



H02-89  
SEP

## MAINTENANCE REQUEST FORM

UNIT# 806

HRS/KM

### DESCRIPTION OF REPAIRS REQUIRED

RIGHT FRONT SIGNAL / MARKER LAMP

MACKENZIE  
EDMONTON KENWORTH \$ 113.70 P.O.#10850

DROPPING OFF TUESDAY

THERMOSTAT & GASKETS

STILL NO HEAT ?!?

REPAIRED BY NORTHERN TRAILER

REQUESTED BY:

DATE:



Brothers HDD Inc  
2002 23 Avenue  
Wainwright, Alberta  
T9W 0B8  
780-214-7711

SEMI (HWY)

## Maintenance Request / Report Form

### Information

806

BHDD Shop

Monday, July 6th 2026, 1:40 PM [MDT -06:00]

### Unit Information

Date: June 30, 2026

Select Unit Number: 806

KMs: # 467033

Hours: # 15092

Please choose from list to identify if this is a request for Maintenance? Or if you are Reporting on maintenance completed.

☒ Maintenance Report - Field completion of maintenance.

### Repairs Required

Description of Repairs Required (attach photos):

Cvrip, rear airbag leaking, need new hood, needs windshield, rear crossmember cracked  
-replaced rear airbag

Serial/Part # if applicable: No Response

### Urgency of Repairs:

Select priority level of repairs:

☒ Completed

Location of repairs being completed:

PICK THE LOCATION WHERE THE REPAIRS WERE COMPLETED.

 Wainwright Shop

FULL SERVICE COMPLETED? Check the box if Oil /Filters & Inspection are performed.

Requested By:

Worker Requesting Repairs:



Luke Jacobsen

Request submitted to:

After signing Request Form be sure to: Request Signature or Approval Tab and select either from the Given Names below: Ron Jerome, Jason Brown, Jon Archibald.

Signatures

Luke Jacobsen, *Mechanic*



July 6th 2026, 1:40 PM (MDT -06:00)



52.8514408, -110.8420967





SEMI (Hwy)

Brothers HDD Inc  
2002 23 Avenue  
Wainwright, Alberta  
T9W 0B8  
780-214-7711

## Maintenance Request / Report Form

### Information

 806

 Grand Prairie - Shop

 Wednesday, February 25th 2026, 11:06 AM [MST -07:00]

### Unit Information

Date:  January 22, 2026

Select Unit Number:  806

KMs:  462138

Hours:  14977

Please choose from list to identify if this is a request for Maintenance? Or if you are Reporting on maintenance completed.

☒ Maintenance Report - Field completion of maintenance.

### Repairs Required

Description of Repairs Required (attach photos):

 Service engine oil filters and both fuel filters and full grease

Serial/Part # if applicable:  No Response

### Urgency of Repairs:

Select priority level of repairs:

☒ Low Priority - Repair at earliest convenience

### Location of repairs being completed:

Pick the location where the repairs were completed:

☒ Grande Prairie Shop

 , FULL SERVICE COMPLETED? Check the box if Oil /Filters & Inspection are performed.

**Requested By:**

Worker Requesting Repairs:



Dewitt [David] Steinbrenner

**Request submitted to:**

After signing Request Form be sure to: Request Signature or Approval Tab and select either from the Given Names below: Ron Jerome Dan Fontaine Jon Archibald

**Signatures**

Dewitt [David] Steinbrenner, *Mechanic/Driller*



February 25th 2026, 11:06 AM (MST -07:00)



55.309478, -118.797105





32M1 (HWY)

Brothers HDD Inc  
2002 23 Avenue  
Wainwright, Alberta  
T9W 0B8  
780-214-7711

## Maintenance Request / Report Form

### Information

 806

 FSJ Shop

 Monday, September 29th 2025, 10:39 AM [MDT -06:00]

### Unit Information

Date:  September 29, 2025

Select Unit Number:  806

KMs:  454165

Hours:  14696

Please choose from list to identify if this is a request for Maintenance? Or if you are Reporting on maintenance completed.

☒ Maintenance Report - Field completion of maintenance.

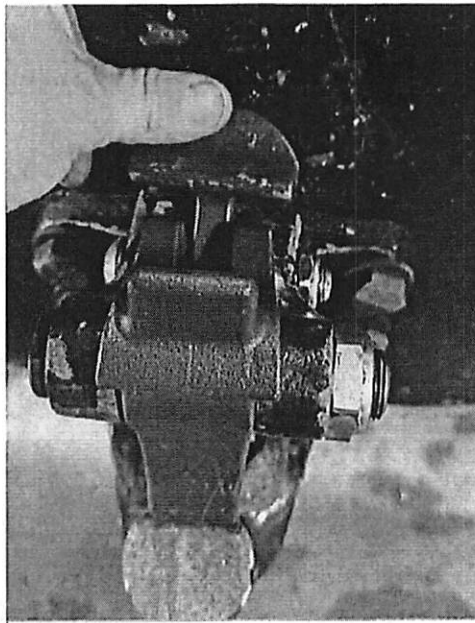
### Repairs Required

Description of Repairs Required (attach photos):

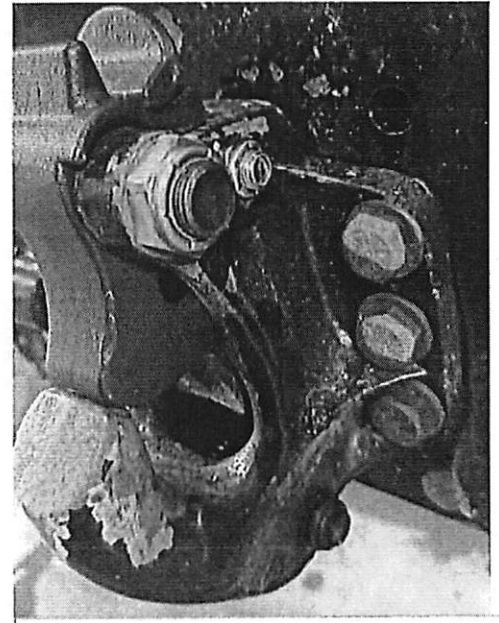
 Replace pintle hitch lock



*Broken safety latch ears on Pintle hitch*



*Replacement hitch latch*



*New hitch lock pin installed*



*Broken/missing locking ears on pintle hitch*

Serial/Part # if applicable:

☐ No Response

Urgency of Repairs:

Select priority level of repairs:

☒ Completed

Location of repairs being completed:

**Requested By:**

Worker Requesting Repairs:



Kirk Bauming

**Signatures**

Kirk Bauming, *Construction Coordinator - BC*



September 29th 2025, 10:39 AM (MDT -06:00)



56.2289728, -120.8333575

A handwritten signature in black ink, appearing to be the initials 'KB' or similar, written in a stylized, cursive manner.



Brothers HDD Inc  
2002 23 Avenue  
Wainwright, Alberta  
T9W 0B8  
780-214-7711

SEMI (HWY)

## Maintenance Request / Report Form

### Information

806

FSJ Shop

Monday, August 25th 2025, 4:03 PM [MDT -06:00]

### Unit Information

Date: August 25, 2025

Select Unit Number: 806

Serials: # 453893

Hours: # 14685

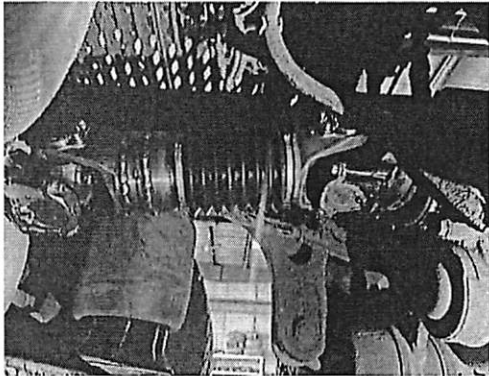
Please choose from list to identify if this is a request for Maintenance? Or if you are Reporting on maintenance completed.

☒ Maintenance Report - Field completion of maintenance.

### Repairs Required

Description of Repairs Required (attach photos):

Replace drive shaft



Serial/Part # if applicable: No Response

Emergency of Repairs:

Select priority level or repairs:

 Completed

Location of repairs being completed:

Pick the location where the repairs were completed:

 Ft St. John Shop

Requested By:

Worker Requesting Repairs:

 Kirk Bauming

Signatures

Kirk Bauming, *Construction Coordinator - BC*



 August 25th 2025, 4:03 PM (MDT -06:00)

 56.2288302, -120.8331965



SEMI (HWY TRACTOR)

Brothers HDD Inc  
2002 23 Avenue  
Wainwright, Alberta  
T9W 0B8  
780-214-7711

## Maintenance Request / Report Form

### Information

806

BHDD Shop

Wednesday, August 6th 2025, 12:45 PM (MDT -06:00)

### Unit Information

Date: July 30, 2025

Select Unit Number: 806

KMs: 452569

Hours: 14648

Please choose from list to identify if this is a request for Maintenance? Or if you are Reporting on maintenance completed.

☒ Maintenance Report - Field completion of maintenance.

### Repairs Required

Description of Repairs Required (attach photos):

Cvip, rear diff seal leaking  
-replaced 4 drums  
-replaced 2 brakes  
-replaced middle diff input seal  
-installed backup alarm  
-replaced 5th wheel bushings  
-replaced mudflap

Needs new middle drive shaft

Serial/Part # if applicable: No Response

### Urgency of Repairs:

Select priority level of repairs:

☒ High Priority - Required within 1-2 days

**Location of repairs being completed:**

Pick the location where the repairs were completed:



Wainwright Shop

**Requested By:**

Worker Requesting Repairs:



Luke Jacobsen

**Signatures**

Luke Jacobsen, *Mechanic*



August 6th 2025, 12:45 PM (MDT -06:00)



52.8513643, -110.8421651

# Mach 1 Diesel Repair Ltd.

6512 66 St  
Lloydminster, Alberta T9V 3T6  
Tel: (780) 875-3306  
Fax: (780) 875-3326  
www.mach1diesel.com



## INVOICE

Invoice No.: 29231  
Date: Mar 27, 2025  
Page: 1

ENTERED  
29231

IMPORTANT NOTICE:  
SHOP RATE WILL BE INCREASED TO \$155/HR EFFECTIVE APRIL, 2025  
NOTE:  
WE THANK YOU FOR YOUR CONTINUED PATRONAGE

Sold to:

Brothers HDD  
Ryan McClennon  
2002 23 Ave  
Wainwright, AB T9W 0B8

# 806

Year: 2014  
Make & Model: KW T800  
Serial #: 967885  
Mileage: 14639 HRS 452423 KMS  
Unit #: 806  
P.O. #

G.S.T. # 892424797

| Description                                       | Qty  | Unit | Unit Price | Amount   |
|---------------------------------------------------|------|------|------------|----------|
| DS NEW CUMMINS ISX 15 CM2350 INJECTOR             | 1.0  | Each | 1,372.30   | 1,372.30 |
| INJ SUPPLY TUBE                                   | 1.0  | Each | 160.68     | 160.68   |
| MOTOR/RADIATOR MOUNT (HIGH TEMP)                  | 4.0  | Each | 33.35      | 133.40   |
| GROMMET                                           | 1.0  | Each | 108.25     | 108.25   |
| KIT - O-RING HVAC                                 | 1.0  | Each | 10.28      | 10.28    |
| BELT-POLY 12 RIBS X 2180                          | 1.0  | Each | 191.60     | 191.60   |
| BELT- POLY 6 RIBS                                 | 1.0  | Each | 112.00     | 112.00   |
| HOSE-COOL 2-1/2                                   | 1.0  | Each | 153.88     | 153.88   |
| ELBOW-RUBBER                                      | 1.0  | Each | 150.50     | 150.50   |
| HOSE-SILICONE                                     | 1.0  | Each | 66.96      | 66.96    |
| HOSE-COOLANT 90DEG 1- 1/4                         | 1.0  | Each | 205.40     | 205.40   |
| MOUNT-ENGINE FRONT RUB                            | 2.0  | Each | 54.45      | 108.90   |
| MOUNT-HEAVY DUTY                                  | 5.0  | Each | 2.15       | 10.75    |
| SCREW, HEX FLANGE HEAD CAP                        | 2.0  | Each | 8.65       | 17.30    |
| PAI ISX CM2250 CAMSHAFT                           | 1.0  | Each | 1,624.60   | 1,624.60 |
| KIT, TURBOCHARGER                                 | 1.0  | Each | 4,721.80   | 4,721.80 |
| ISX/ISX15 HEAD BOLT KIT                           | 1.0  | Each | 733.90     | 733.90   |
| ISX CM870 871 2250 - OIL PUMP                     | 1.0  | Each | 952.60     | 952.60   |
| PAI ISX CM2250 CM2350 INFRAME KIT 150MM STD LINER | 1.0  | Each | 5,317.75   | 5,317.75 |
| LEVER, ROCKER                                     | 1.0  | Each | 277.90     | 277.90   |
| SEAL - INJECTOR                                   | 6.0  | Each | 9.20       | 55.20    |
| SCREW, CAPTIVE WASHER CAP                         | 1.0  | Each | 13.75      | 13.75    |
| SCREW, HEX FLANGE HEAD CAP                        | 2.0  | Each | 14.50      | 29.00    |
| PLATE, CLAMPING                                   | 1.0  | Each | 137.35     | 137.35   |
| HOUSING GEAR                                      | 1.0  | Each | 1,587.45   | 1,587.45 |
| SHAFT, IDLER                                      | 1.0  | Each | 185.40     | 185.40   |
| HOSE-HUMP                                         | 2.0  | Each | 122.94     | 245.88   |
| CLAMP-HOSE T BOLT                                 | 3.0  | Each | 31.50      | 94.50    |
| TENSIONER-HD NO SLACK                             | 1.0  | Each | 355.04     | 355.04   |
| PULLEY-TENSIONER/IDLER                            | 1.0  | Each | 90.40      | 90.40    |
| TENSIONER-HD NO SLACK                             | 1.0  | Each | 373.47     | 373.47   |
| SCREW-SOCKET HEAD CAP                             | 1.0  | Each | 8.65       | 8.65     |
| SEAL, GROMMET                                     | 1.0  | Each | 11.60      | 11.60    |
| NUT LOCK                                          | 4.0  | Each | 20.75      | 83.00    |
| STUDS                                             | 4.0  | Each | 36.45      | 145.80   |
| SEAL O RING                                       | 6.0  | Each | 6.54       | 39.24    |
| TUBE, PRESSURE SENSING                            | 1.0  | Each | 123.39     | 123.39   |
| SCREW, HEX FLANGE HEAD CAP                        | 12.0 | Each | 14.90      | 178.80   |
| SEAL O-RING                                       | 2.0  | Each | 18.20      | 36.40    |

Continue...

TERMS-PAYABLE ON RECEIPT OF STATEMENT, SERVICE CHARGE OF 24% PER ANNUM CHARG

UNTS, MIN

# Mach 1 Diesel Repair Ltd.

6512 66 St  
Lloydminster, Alberta T9V 3T6  
Tel: (780) 875-3306  
Fax: (780) 875-3326  
www.mach1diesel.com



## INVOICE

Invoice No.: 29231  
Date: Mar 27, 2025  
Page: 2

### Sold to:

Brothers HDD  
Ryan McClennon  
2002 23 Ave  
Wainwright, AB T9W 0B8

Year: 2014  
Make & Model: KW T800  
Serial #: 967885  
Mileage: 14639 HRS 452423 KMS  
Unit #: 806  
P.O. #

G.S.T. # 892424797

| Description                                | Qty  | Unit | Unit Price | Amount |
|--------------------------------------------|------|------|------------|--------|
| PLUG, GEAR COVER                           | 1.0  | Each | 28.41      | 28.41  |
| TUBE, LUB OIL DRAIN                        | 1.0  | Each | 101.95     | 101.95 |
| SEAL - ORING                               | 1.0  | Each | 21.30      | 21.30  |
| WASHER - SEALING                           | 2.0  | Each | 11.95      | 23.90  |
| SCREW                                      | 1.0  | Each | 12.10      | 12.10  |
| SCREW, CAPTIVE WASHER CAP                  | 12.0 | Each | 13.75      | 165.00 |
| TUBE, INJECTOR FUEL SUP                    | 1.0  | Each | 260.75     | 260.75 |
| PLUG, THREADED                             | 1.0  | Each | 32.67      | 32.67  |
| GASKET - ADAPTER                           | 1.0  | Each | 26.65      | 26.65  |
| O RING SEAL                                | 1.0  | Each | 19.51      | 19.51  |
| GASKET, ACC DR SUPPORT                     | 1.0  | Each | 32.60      | 32.60  |
| GASKET - FUEL PUMP                         | 1.0  | Each | 56.40      | 56.40  |
| SEAL- OIL                                  | 1.0  | Each | 136.50     | 136.50 |
| ROD- ENGINE CONNECTING                     | 1.0  | Each | 811.45     | 811.45 |
| SHIM                                       | 6.0  | Each | 122.90     | 737.40 |
| GASKET, GEAR HOUSING                       | 1.0  | Each | 155.60     | 155.60 |
| COVER, CAMSHAFT                            | 1.0  | Each | 52.45      | 52.45  |
| ELEMENT - BREATHER                         | 1.0  | Each | 189.37     | 189.37 |
| M8 X 30 HEX HEAD CAPSCREW                  | 4.0  | Each | 0.90       | 3.60   |
| 3678603CUM SEAL - O RING                   | 1.0  | Each | 7.75       | 7.75   |
| PARKER METRIC COUNTERSUNK PLUG - 902914X15 | 1.0  | Each | 8.80       | 8.80   |
| PLATE, COVER                               | 1.0  | Each | 77.05      | 77.05  |
| STREET ELBOW 90DEG-1/2 PIPE                | 1.0  | Each | 6.76       | 6.76   |
| ADAPTER 1/2 X 1/2 PIPE                     | 1.0  | Each | 4.05       | 4.05   |
| FITTING                                    | 1.0  | Each | 5.40       | 5.40   |
| ISX WATERPUMP PORT BLOCK PLUG (ISXCP01)    | 1.0  | Each | 92.85      | 92.85  |
| FLUID DOSER BLOCK PLATE (DBP01)            | 1.0  | Each | 18.20      | 18.20  |
| M6 X 20 HEX HEAD CAPSCREW                  | 2.0  | Each | 3.95       | 7.90   |
| ISC CM2250 INTAKE BLOCK PLATE (INB2250)    | 1.0  | Each | 35.75      | 35.75  |
| ISX-ISC EGR VALVE BLOCK PLATE (ISCBP02)    | 1.0  | Each | 37.15      | 37.15  |
| FITTING                                    | 2.0  | Each | 5.65       | 11.30  |
| PARKER METRIC COUNTERSUNK PLUG - 902912X15 | 1.0  | Each | 6.70       | 6.70   |
| M10 X 20 CAPSCREW                          | 2.0  | Each | 0.62       | 1.24   |
| 3/4 X 4-1/2 BOLT                           | 2.0  | Each | 7.50       | 15.00  |
| 3/4 FLAT WASHER                            | 4.0  | Each | 0.45       | 1.80   |
| 3/4 LOCKNUT/STOVER                         | 2.0  | Each | 1.05       | 2.10   |
| HIGH EFFICIENCY DUAL FLOW LUBE             | 1.0  | Each | 80.85      | 80.85  |
| ENVIRO 100                                 | 1.0  | Each | 1.25       | 1.25   |
| EGR BYPASS HOSE                            | 1.0  | Each | 108.75     | 108.75 |

Continue...

TERMS-PAYABLE ON RECEIPT OF STATEMENT, SERVICE CHARGE OF 24% PER ANNUM CHARG

UNTS, MIN

# Mach 1 Diesel Repair Ltd.

6512 66 St  
Lloydminster, Alberta T9V 3T6  
Tel: (780) 875-3306  
Fax: (780) 875-3326  
www.mach1diesel.com



## INVOICE

Invoice No.: 29231  
Date: Mar 27, 2025  
Page: 3

Sold to:

Brothers HDD  
Ryan McClellon  
2002 23 Ave  
Wainwright, AB T9W 0B8

Year: 2014  
Make & Model: KW T800  
Serial #: 967885  
Mileage: 14639 HRS 452423 KMS  
Unit #: 806  
P.O. #

G.S.T. # 892424797

| Description                      | Qty  | Unit  | Unit Price | Amount   |
|----------------------------------|------|-------|------------|----------|
| COOLANT SPIN-ON WITHOUT CHEMICAL | 1.0  | Each  | 60.60      | 60.60    |
| ENVIRO 100                       | 1.0  | Each  | 1.25       | 1.25     |
| FUEL SPIN ON                     | 1.0  | Each  | 75.55      | 75.55    |
| ENVIRO 100                       | 1.0  | Each  | 1.25       | 1.25     |
| LEVER, ROCKER                    | 1.0  | Each  | 229.55     | 229.55   |
| PAI ISX CM2250 CYL HEAD          | 1.0  | Each  | 7,937.81   | 7,937.81 |
| FUEL FILTER - PACCAR             | 1.0  | Each  | 54.50      | 54.50    |
| ENVIRO 100                       | 1.0  | Each  | 1.25       | 1.25     |
| 1 HOSE CLAMP                     | 2.0  | Each  | 1.60       | 3.20     |
| M12 10.9 FLAT WASHER             | 1.0  | Each  | 0.43       | 0.43     |
| SENSOR-PRESSURE                  | 1.0  | Each  | 323.40     | 323.40   |
| FIR TREE TIE ASSEMBLY, 8"        | 3.0  | Each  | 0.75       | 2.25     |
| 3/8 LOCKNUT/STOVER               | 2.0  | Each  | 0.95       | 1.90     |
| 5/8 CLAMP W/RUB INSERT 5/8"      | 5.0  | Each  | 2.02       | 10.10    |
| 1/4 FLAT WASHER                  | 14.0 | Each  | 0.05       | 0.70     |
| ELC 50/50 ANTIFREEZE- YELLOW     | 52.0 | LITRE | 5.65       | 293.80   |
| RAD HOSE 2-1/2" HE2650 - 24840   | 6.0  | IN    | 4.50       | 27.00    |
| REFRIDGERANT                     | 2.0  | LB    | 27.00      | 54.00    |
| SPLIT WIRE LOOM 1"               | 3.0  | FT    | 0.50       | 1.50     |
| HOSE CLAMP                       | 2.0  | Each  | 1.40       | 2.80     |
| PAINT - RED (3163075)            | 3.0  | Each  | 67.50      | 202.50   |
| 1.25P 10.9 HEX NUT               | 12.0 | Each  | 0.10       | 1.20     |
| 3/8 FLAT WASHER                  | 7.0  | Each  | 0.07       | 0.49     |
| HOSE - RADIATOR D1030-2364       | 6.0  | IN    | 1.70       | 10.20    |
| 1" SILICONE HEATER HOSE          | 36.0 | IN    | 0.70       | 25.20    |
| 3/8" SILICONE HEATER HOSE        | 24.0 | IN    | 0.26       | 6.24     |
| 3/8 FENDER WASHER                | 2.0  | Each  | 0.40       | 0.80     |
| SPLIT WIRE LOOM 1/4"             | 2.0  | FT    | 0.20       | 0.40     |
| SHRINK TUBE                      | 1.0  | Each  | 5.70       | 5.70     |
| 15W40 OIL                        | 49.0 | Litre | 7.30       | 357.70   |
| ENVIRO                           | 49.0 | LITER | 0.10       | 4.90     |
| 5/16 FLAT WASHER                 | 23.0 | Each  | 0.05       | 1.15     |
| 3/4 HOSE CLAMP                   | 5.0  | Each  | 1.60       | 8.00     |
| DUAL CLAMP ZIP TIE (50/PK)       | 9.0  | EA    | 2.00       | 18.00    |
| 1/2" CLAMP W/RBR INSER           | 2.0  | Each  | 1.34       | 2.68     |
| 5/8 FLAT WASHER                  | 1.0  | Each  | 0.35       | 0.35     |
| SPLIT WIRE LOOM 3/8"             | 1.0  | FT    | 0.75       | 0.75     |
| 3/8 X 1-1/4 BOLT                 | 2.0  | Each  | 0.40       | 0.80     |

Continue...

TERMS-PAYABLE ON RECEIPT OF STATEMENT, SERVICE CHARGE OF 24% PER ANNUM CHARG

UNTS, MIN

6512 66 St  
Lloydminster, Alberta T9V 3T6  
Tel: (780) 875-3306  
Fax: (780) 875-3326  
[www.mach1diesel.com](http://www.mach1diesel.com)



Invoice No.: 29231  
Date: Mar 27, 2025  
Page: 4

**Brothers HDD**  
Ryan McClennon  
2002 23 Ave  
Wainwright, AB T9W 0B8

G.S.T. # 892424797

TERMS-PAYABLE ON RECEIPT OF STATEMENT, SERVICE CHARGE OF 24% PER ANNUM CHARGED MONTHLY ON ALL PAST DUE ACCOUNTS. MINIMUM MONTHLY SERVICE CHARGE \$2.00. (WE) HEREBY AUTHORIZE THE ABOVE TERMS TO BE BINDING ON EITHER FROM NECESSARY MATERIALS AND GRANT YOU AND/OR YOUR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR OR TRUCK HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION AUTHORIZED BY \_\_\_\_\_

**TOTAL**

44.027.53

44,027.55  
IN ALL PAST DUE ACCOUNTS, MIN



## MAINTENANCE WORK ORDER

Nº 3388

UNIT #: 806ENGINE HOURS: 14637MILEAGE: 452421WORK LOCATION: Wentright

WORK REQUESTED: \_\_\_\_\_

ORDER DATE: Mar 1 2025COMPLETED DATE: Mar 5 2025

JOB #: \_\_\_\_\_

W.O. TYPE (Circle): PM CVIP Reactive

REPAIRS REQUIRED: Engine running roughTECH COMMENTS: Sounds like fuel knock, bad fuel, injector stuck

## LABOUR DESCRIPTION:

HOURS

Removed valve cover2checked valve lash, #4 intake valve was tight

LABOUR TOTAL

2

## PARTS &amp; MATERIALS

P.O. #

QUANTITY

PRICE

AMOUNT

PARTS &amp; MATERIALS TOTAL

WORK AUTHORIZED BY: RonWORK COMPLETED BY: Mike Jacobsen

UNIT RETURNED TO SERVICE: \_\_\_\_\_

OVERALL CONDITION OF UNIT: good

ADDITIONAL COMMENTS: \_\_\_\_\_



MAINTENANCE WORK ORDER  
Nº 3386

UNIT #: 806  
ENGINE HOURS: 14617  
MILEAGE: 280325  
WORK LOCATION: Wainwright  
WORK REQUESTED: \_\_\_\_\_

ORDER DATE: Feb 26 2025  
COMPLETED DATE: Feb 26 2025  
JOB #: \_\_\_\_\_

W.O. TYPE (Circle): PM CVIP Reactive

REPAIRS REQUIRED: Service

TECH COMMENTS: \_\_\_\_\_

ENTERED CR  
~~ENTERED~~

| LABOUR DESCRIPTION:                    | HOURS    |
|----------------------------------------|----------|
| <u>Changed engine oil &amp; filter</u> | <u>2</u> |
| <u>Changed fuel filters</u>            |          |
|                                        |          |
|                                        |          |
|                                        |          |
|                                        |          |
|                                        |          |

LABOUR TOTAL 2

| PARTS & MATERIALS | P.O. # | QUANTITY | PRICE | AMOUNT |
|-------------------|--------|----------|-------|--------|
|                   |        |          |       |        |
|                   |        |          |       |        |
|                   |        |          |       |        |
|                   |        |          |       |        |
|                   |        |          |       |        |
|                   |        |          |       |        |

PARTS & MATERIALS TOTAL \_\_\_\_\_

WORK AUTHORIZED BY: Ron WORK COMPLETED BY: Luke Jacobsen

UNIT RETURNED TO SERVICE: Feb 26 2025 OVERALL CONDITION OF UNIT: Good

ADDITIONAL COMMENTS: \_\_\_\_\_  
Needs new head, Middle axle leaking input/output  
seals.



## MAINTENANCE WORK ORDER

№ 3234

UNIT #: 806

ENGINE HOURS: 14067.4

MILEAGE: 445724

WORK LOCATION:

WORK REQUESTED:

ORDER DATE: Dec/9/24

COMPLETED DATE: Dec/9/24

JOB #:

W.O. TYPE (Circle): PM CVIP Reactive

REPAIRS REQUIRED: replaced fender light replaced thermostat

TECH COMMENTS:

LABOUR DESCRIPTION: replaced fender light and thermostat HOURS 3.5

RON 2

LABOUR TOTAL

## PARTS &amp; MATERIALS

|            | P.O. # | QUANTITY | PRICE | AMOUNT |
|------------|--------|----------|-------|--------|
| light      |        | 1        |       |        |
| thermostat |        | 1        |       |        |
|            |        |          |       |        |
|            |        |          |       |        |
|            |        |          |       |        |
|            |        |          |       |        |
|            |        |          |       |        |

PARTS &amp; MATERIALS TOTAL

WORK AUTHORIZED BY: RON

WORK COMPLETED BY: Chase

UNIT RETURNED TO SERVICE: YES

OVERALL CONDITION OF UNIT: good

ADDITIONAL COMMENTS: after replacing thermostat



## MAINTENANCE WORK ORDER

Nº 2032

UNIT #: 806  
ENGINE HOURS: 13589  
MILEAGE: 416774  
WORK LOCATION: Shop  
WORK REQUESTED: \_\_\_\_\_

ORDER DATE: March 25 24  
COMPLETED DATE: March 28 / 24  
JOB #: \_\_\_\_\_

W.O. TYPE (Circle): PM CVIP Reactive

REPAIRS REQUIRED: unit started ran rough and shut off  
Air leak at Rear of truck

TECH COMMENTS: \_\_\_\_\_

| LABOUR DESCRIPTION:         | HOURS |
|-----------------------------|-------|
| <u>Change fuel filters</u>  |       |
| <u>Fix Broken Air line.</u> |       |
|                             |       |
|                             |       |
|                             |       |
|                             |       |
|                             |       |
|                             |       |

LABOUR TOTAL \_\_\_\_\_

| PARTS & MATERIALS               | P.O. # | QUANTITY | PRICE | AMOUNT |
|---------------------------------|--------|----------|-------|--------|
| <u>Fuel Filter Napa# 600249</u> |        | <u>1</u> |       |        |
|                                 |        |          |       |        |
|                                 |        |          |       |        |
|                                 |        |          |       |        |
|                                 |        |          |       |        |
|                                 |        |          |       |        |
|                                 |        |          |       |        |

PARTS & MATERIALS TOTAL \_\_\_\_\_

WORK AUTHORIZED BY: Con L WORK COMPLETED BY: Con L  
UNIT RETURNED TO SERVICE: Yes OVERALL CONDITION OF UNIT: OK  
ADDITIONAL COMMENTS: Drained what looks to be Air filter  
out of the fuel.



## MAINTENANCE WORK ORDER

Nº 1748

UNIT #: 806  
ENGINE HOURS: 13525.8  
MILEAGE: 414583  
WORK LOCATION: Brothers HDD  
WORK REQUESTED: \_\_\_\_\_

ORDER DATE: Jan/31/24  
COMPLETED DATE: Feb/2/24  
JOB #: SHOP

W.O. TYPE (Circle): PM CVIP Reactive

REPAIRS REQUIRED: fan clutch leaking Air and Air leaks

TECH COMMENTS: \_\_\_\_\_

LABOUR DESCRIPTION: Replaced clutch fan and belt HOURS 10

Fixed Air leaks

LABOUR TOTAL 10

| PARTS & MATERIALS | P.O. #         | QUANTITY | PRICE          | AMOUNT |
|-------------------|----------------|----------|----------------|--------|
| <u>clutch fan</u> | <u>00-4933</u> | <u>1</u> | <u>1787.50</u> |        |
| <u>belt</u>       | <u>00-4932</u> | <u>1</u> | <u>160.49</u>  |        |

PARTS & MATERIALS TOTAL \_\_\_\_\_

WORK AUTHORIZED BY: Cory WORK COMPLETED BY: Chase

UNIT RETURNED TO SERVICE: yes OVERALL CONDITION OF UNIT: good

ADDITIONAL COMMENTS: \_\_\_\_\_

# MAINTENANCE WORK ORDER

Nº 1577

HDD

UNIT #: 806  
ENGINE HOURS: 13521.5  
MILEAGE: 414582  
WORK LOCATION: BROTHERS HDD  
WORK REQUESTED: \_\_\_\_\_

ORDER DATE: JAN/22/21  
COMPLETED DATE: JAN/24/21  
JOB #: \_\_\_\_\_

W.O. TYPE (Circle): PM CVIP Reactive

REPAIRS REQUIRED: fix light fix Air leak/diff lock  
diff lock pink tail  
diff lock oring  
1 and 2 drive AXLE input seals  
trailer wire and plugs

TECH COMMENTS: \_\_\_\_\_

| LABOUR DESCRIPTION:                          | HOURS |
|----------------------------------------------|-------|
| replaced drive side headlight                | 5     |
| replaced Air hose on 3rd drive AXLE          | 1     |
| replaced AXLE lock pink tail on 1 drive AXLE | 1.5   |
| replaced 1 drive AXLE input seal             | 3     |
| replaced 2 drive AXLE input seal             | 1.5   |
| replaced trailer wire and plugs              | 1     |
| replaced diff lock oring on 1 drive AXLE     | 1.5   |

LABOUR TOTAL \_\_\_\_\_

| PARTS & MATERIALS              | P.O. # | QUANTITY | PRICE | AMOUNT   |
|--------------------------------|--------|----------|-------|----------|
| B to B INVOICE #1-460050       |        | 2        |       | \$47.70  |
| home hardware Air line hose    | 4640   | 1        |       | \$36.20  |
| <del>diff lock pink tail</del> | 4887   | 2        |       | \$87.12  |
| oring                          | 4887   | 1        |       | \$40.59  |
| input seals KENWORTH INW #5    |        | 2        |       | \$238.00 |
| 04LP376042                     |        |          |       |          |
| 04LP375079                     |        |          |       |          |

PARTS & MATERIALS TOTAL \_\_\_\_\_

WORK AUTHORIZED BY: Sharp WORK COMPLETED BY: Chase  
UNIT RETURNED TO SERVICE: IPS OVERALL CONDITION OF UNIT: Needs a wash  
ADDITIONAL COMMENTS: \_\_\_\_\_



## MAINTENANCE REQUEST FORM

UNIT# 806

HRS/KM

KM 414582  
HRS 13521.5

### DESCRIPTION OF REPAIRS REQUIRED

Air hose for back diff

driverside headlight x2

Axle ~~lock~~ ~~ring~~ Electrical connector

~~front~~ front diff seal Number ~~one~~ drive axle input seal

~~middle~~ middle diff seal Number 2 drive axle input seal

diff lock ~~ring~~ oring on front diff 1 drive axle

trailer wire for trailer lights

VIN 1XKDP4EX9ER967885

REQUESTED BY:

DATE:



## MAINTENANCE WORK ORDER

Nº 1871

UNIT #: 806  
ENGINE HOURS: 13518 HRS  
MILEAGE: 414580 KM  
WORK LOCATION: SHOP  
WORK REQUESTED: \_\_\_\_\_

ORDER DATE: JAN 18, 2024  
COMPLETED DATE: JAN 22, 2024  
JOB #: \_\_\_\_\_

W.O. TYPE (Circle): PM CVIP Reactive

## REPAIRS REQUIRED:

REPAIR TOOL FOR CHAINS (CROSS CHAINS & CONNECTORS) B to B (RON)  
NEEDS NEW TIRE CHAINS (SHOYNE/CHASE)  
AIR LEAK MIDDLE BACK OF TRAILER SOMEWHERE (CHASE)  
"ENGINE LIGHT" ON ALSO "SERVICE REQUIRED" ON DASH  
WIPER BLADES (CHASE)  
ANTI-FREEZE LEAK (PASSENGER SIDE FRONT) (CHASE)

TECH COMMENTS: MOTOR TURNED UP ??

RADIO TURNS OFF AND HAVE TO SHUT DOWN AND RESTART TO GET  
RIGHT MUD FLAP (FENDER/MAIN DECK FRONT) RADIO WORKING AGAIN

## LABOUR DESCRIPTION:

HOURS

|  |       |   |
|--|-------|---|
|  |       |   |
|  | CHASE | 3 |
|  | RON   | 1 |
|  |       |   |
|  |       |   |
|  |       |   |
|  |       |   |

LABOUR TOTAL

4

## PARTS &amp; MATERIALS

|                                | P.O. #      | QUANTITY | PRICE | AMOUNT   |
|--------------------------------|-------------|----------|-------|----------|
| B to B TIRE CHAIN REPAIR PARTS | 4647        |          |       | \$270.09 |
| NAPA INVOICE # 052-287266      | 4880        |          |       | \$35.68  |
| GREGG DIST TIRE CHAINS         | SHOYNE'S PO |          |       |          |
|                                |             |          |       |          |
|                                |             |          |       |          |
|                                |             |          |       |          |

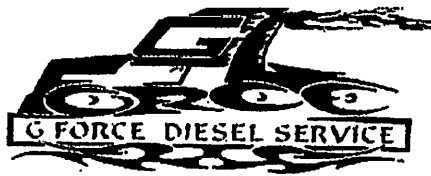
PARTS &amp; MATERIALS TOTAL

WORK AUTHORIZED BY: SHOYNEWORK COMPLETED BY: CHASE AUNIT RETURNED TO SERVICE: N/AOVERALL CONDITION OF UNIT: NEEDS MORE WORK

ADDITIONAL COMMENTS: \_\_\_\_\_

# G. FORCE DIESEL SERVICE L

BOX 1040  
4403 - 37 AVE  
LLOYDMINSTER, SK, S9V 1E9  
Phone: (306) 825-2875  
Fax: (306) 825-3246



## Invoice

|                             |      |
|-----------------------------|------|
| Date                        | Page |
| Dec 12, 2023                | 1    |
| Invoice Number<br>IN0087243 |      |

### Sold To:

CASH SALE - BROTHERS HDD

CASH SALE

### Ship To:

CASH SALE

|                        |                            |                                                                                                          |           |
|------------------------|----------------------------|----------------------------------------------------------------------------------------------------------|-----------|
| Order No.<br>ORD089912 | Order Date<br>Nov 27, 2023 | Truck: BROTHERS HDD - 2014 K.WORTH 410285KM 13337HR #8(<br>Serial # 1XKDP4EX9ER967885 SHANE 780-806-6232 | PO Number |
|------------------------|----------------------------|----------------------------------------------------------------------------------------------------------|-----------|

| Qty. Ord. | Qty. B/O | Qty. Shp. | Item Number | Description                                                                                                                                                                                                                                                                                                                                                                                                                     | Unit Price | UOM | Price    |
|-----------|----------|-----------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|----------|
| 1.0       | 0.0      | 1.0       | DYNO1       | ENGINE HORSEPOWER EVALUATION<br>*DELETED 2014 ISX; TUNE FOR 600HP<br>*REQUIRED REMOVING DRIVELINE<br>~ FOUND TRUCK WOULD NOT MAKE 300HP & DIFFERENTIALS WERE SLIPPING/GRINDING                                                                                                                                                                                                                                                  | 350.00     | EA  | 350.00   |
| 1.0       | 0.0      | 1.0       | LAB         | DIAGNOSE/REPAIR DRIVETRAIN DAMAGE<br>~ INSPECT & FOUND FIRST DRIVE AXLE HAD POWER DIVIDER/SHIFT FORK FAILURE<br>~ REBUILT & REASSEMBLE DIFF<br>~ AXLE #3 REQUIRED COMPLETE REPLACEMENT DUE TO THRUST WASHER FAILURE<br>~ REASSEMBLE, READJUST, & TOP UP FLUID<br>~ REPLACE AXLE #2 RHS WHEEL SEAL<br>~ RETESTED ON DYNO - 515HP<br>*BOOST WAS LOW - 29PSI<br>*ALSO FOUND COOLANT IN FUEL SYSTEM, SHANE WILL REBOOK @ LATER DATE | 2,750.00   | HR  | 2,750.00 |
|           |          |           | SS          | SHOP SUPPLIES                                                                                                                                                                                                                                                                                                                                                                                                                   |            |     | 250.00   |
| 2.0       | 0.0      | 2.0       | 2001        | BRAKE PARTS CLEANER 390G                                                                                                                                                                                                                                                                                                                                                                                                        | 4.65       | EA  | 9.30     |
| 1.0       | 0.0      | 1.0       | D170DPA     | SPICER DIFF ASSEMBLY 4.30 GEAR RATIO<br>SERIAL # 142882                                                                                                                                                                                                                                                                                                                                                                         | 5,375.00   | EA  | 5,375.00 |
| 1.0       | 0.0      | 1.0       | D170DPACORE | SPICER DIFF ASSEMBLY CORE CHARGE                                                                                                                                                                                                                                                                                                                                                                                                | 4,000.00   | EA  | 4,000.00 |
| 1.0       | 0.0      | 1.0       | 139985QG    | INNER AXLE DIFF ASSEMBLY                                                                                                                                                                                                                                                                                                                                                                                                        | 264.00     | EA  | 264.00   |
| 1.0       | 0.0      | 1.0       | 139985QG    | INNER AXLE DIFF ASSEMBLY                                                                                                                                                                                                                                                                                                                                                                                                        | 264.00     | EA  | 264.00   |
| 1.0       | 0.0      | 1.0       | 131488QG    | OUTPUT SHAFT SIDE GEAR                                                                                                                                                                                                                                                                                                                                                                                                          | 212.30     | EA  | 212.30   |
| 1.0       | 0.0      | 1.0       | 131345QG    | HELICAL GEAR & BUSHING ASSEMBLY                                                                                                                                                                                                                                                                                                                                                                                                 | 425.00     | EA  | 425.00   |
| 1.0       | 0.0      | 1.0       | 139976ETN   | BEARING CUP                                                                                                                                                                                                                                                                                                                                                                                                                     | 80.20      | EA  | 80.20    |
| 1.0       | 0.0      | 1.0       | 139975ETN   | BEARING CONE                                                                                                                                                                                                                                                                                                                                                                                                                    | 154.76     | EA  | 154.76   |
| 1.0       | 0.0      | 1.0       | 131541ETN   | SPRING PIN                                                                                                                                                                                                                                                                                                                                                                                                                      | 3.35       | EA  | 3.35     |
| 1.0       | 0.0      | 1.0       | 139973ETN   | CONE BEARING                                                                                                                                                                                                                                                                                                                                                                                                                    | 208.25     | EA  | 208.25   |
| 1.0       | 0.0      | 1.0       | 131008K     | D40-170 SERIES DRIVE AXLE INPUT DIFF SEAL & NUT KIT                                                                                                                                                                                                                                                                                                                                                                             | 171.45     | EA  | 171.45   |
| 1.0       | 0.0      | 1.0       | 10049231ETN | INPUT ADJUSTER & CUP ASSEMBLY                                                                                                                                                                                                                                                                                                                                                                                                   | 367.75     | EA  | 367.75   |
| 2.0       | 0.0      | 2.0       | 2001        | BRAKE PARTS CLEANER 390G                                                                                                                                                                                                                                                                                                                                                                                                        | 4.65       | EA  | 9.30     |
| 1.0       | 0.0      | 1.0       | 3928131     | STEMCO DRIVE AXLE WHEEL SEAL (2108)                                                                                                                                                                                                                                                                                                                                                                                             | 79.65      | EA  | 79.65    |
| 2.0       | 0.0      | 2.0       | 3303108     | AXLE SHAFT GASKET 5/8 HOLE                                                                                                                                                                                                                                                                                                                                                                                                      | 5.68       | EA  | 11.36    |

Vehicles with emission deletes or tunes will void engine warranty.  
All parts & cores must be returned within 30 days to receive credit.  
Warranty credits are issued when G Force Diesel receives credit from the manufacturer.

Interest of 3% (36% Per Annum) On Overdue Accounts!!

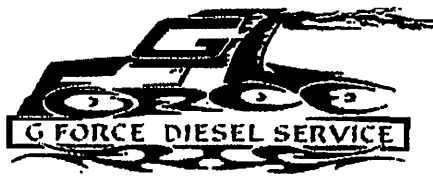
Invoice continued on next page ...

Sask E & H Tax

CASH

# G. FORCE DIESEL SERVICE L'

BOX 1040  
4403 - 37 AVE  
LLOYDMINSTER, SK, S9V 1E9  
Phone: (306) 825-2875  
Fax: (306) 825-3246



## Invoice

|                             |      |
|-----------------------------|------|
| Date                        | Page |
| Dec 12, 2023                | 2    |
| Invoice Number<br>IN0087243 |      |

### Sold To:

CASH SALE - BROTHERS HDD

CASH SALE

### Ship To:

CASH SALE

|                        |                            |                                                                                                          |           |
|------------------------|----------------------------|----------------------------------------------------------------------------------------------------------|-----------|
| Order No.<br>ORD089912 | Order Date<br>Nov 27, 2023 | Truck: BROTHERS HDD - 2014 K.WORTH 410285KM 13337HR #80<br>Serial / 1XKDP4EX9ER967885 SHANE 780-806-6232 | PO Number |
|------------------------|----------------------------|----------------------------------------------------------------------------------------------------------|-----------|

| Qty. Ord. | Qty. B/O | Qty. Shp. | Item Number | Description                                     | Unit Price | UOM | Price  |
|-----------|----------|-----------|-------------|-------------------------------------------------|------------|-----|--------|
| 1.0       | 0.0      | 1.0       | 594ATRB     | TAPERED WHEEL BEARING                           | 82.25      | EA  | 82.25  |
| 42.0      | 0.0      | 42.0      | 75W80SYN    | 75W80 SYNTHETIC GEAR OIL                        | 14.95      | L   | 627.90 |
| 1.0       | 0.0      | 1.0       | 129338ETN   | RETAINER CLAMP                                  | 5.75       | EA  | 5.75   |
|           |          |           | FIN         | FREIGHT INBOUND                                 |            |     | 15.00  |
| 1.0       | 0.0      | 1.0       | 513878ETN   | SPICER MANIFOLD KIT D170/D180 SERIES DRIVE AXLE | 155.72     | EA  | 155.72 |
| 2.0       | 0.0      | 2.0       | 2001        | BRAKE PARTS CLEANER 380G                        | 4.65       | EA  | 9.30   |
| 2.0       | 0.0      | 2.0       | CP1         | 1/2" CLEVIS PIN                                 | 1.85       | EA  | 3.70   |

### Comments:

Vehicles with emission deletes or tunes will void engine warranty.  
All parts & cores must be returned within 30 days to receive credit.  
Warranty credits are issued when G Force Diesel receives credit from the manufacturer.

Interest of 3% (36% Per Annum) On Overdue Accounts!!

Subtotal

15,885.29

GST# 873838528

794.26

Sask E & H Tax

0.00

CASH

Total amount

16,679.55



## MAINTENANCE WORK ORDER

Nº 1739

UNIT #: 806  
ENGINE HOURS: 13197.3  
MILEAGE: 24927  
WORK LOCATION: Brothers HDD  
WORK REQUESTED: PM

ORDER DATE: Oct/18/23  
COMPLETED DATE: Oct/18/23  
JOB #: Oil Change

W.O. TYPE (Circle): PM CVIP Reactive

REPAIRS REQUIRED: Oil Change

TECH COMMENTS: Was told truck has no power

| LABOUR DESCRIPTION:         | HOURS |
|-----------------------------|-------|
| Changed Oil and light check | 2     |
|                             |       |
|                             |       |
|                             |       |
|                             |       |
|                             |       |
|                             |       |

LABOUR TOTAL

| PARTS & MATERIALS | P.O. # | QUANTITY | PRICE | AMOUNT |
|-------------------|--------|----------|-------|--------|
| Oil               |        | 426      |       |        |
| Oil Filter        | 3478   | 1        |       |        |
|                   |        |          |       |        |
|                   |        |          |       |        |
|                   |        |          |       |        |
|                   |        |          |       |        |

PARTS &amp; MATERIALS TOTAL

WORK AUTHORIZED BY: Cory

WORK COMPLETED BY: Chase

UNIT RETURNED TO SERVICE: yes

OVERALL CONDITION OF UNIT: good

ADDITIONAL COMMENTS: oil was pretty low make sure

buy check oil more



## MAINTENANCE WORK ORDER

Nº 1798

UNIT #: 806

ENGINE HOURS: \_\_\_\_\_

MILEAGE: 400,642 KMWORK LOCATION: WAINWRIGHT SHOPWORK REQUESTED: DNE HORDER DATE: OCT 4/2023COMPLETED DATE: OCT 4/2023JOB #: SHOP

W.O. TYPE (Circle): PM CVIP Reactive

REPAIRS REQUIRED: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

TECH COMMENTS: \_\_\_\_\_

\_\_\_\_\_

## LABOUR DESCRIPTION:

HOURS

|                                         |   |
|-----------------------------------------|---|
| REPLACE COOLANT LINE FROM DIE HEATER TO |   |
| HEATER CORE "T"                         | 1 |
| FILL AND TEST SYSTEM                    |   |
|                                         |   |
|                                         |   |
|                                         |   |

LABOUR TOTAL \_\_\_\_\_

## PARTS &amp; MATERIALS

|                | P.O. # | QUANTITY | PRICE | AMOUNT |
|----------------|--------|----------|-------|--------|
| 5' 5/8" HOSE   | SHOP   | 5'       |       |        |
| 4 HOSE CLAMPS  | SHOP   | 4        |       |        |
| 4L ANTI-FREEZE | SHOP   | 4L       |       |        |
|                |        |          |       |        |
|                |        |          |       |        |
|                |        |          |       |        |

PARTS &amp; MATERIALS TOTAL \_\_\_\_\_

WORK AUTHORIZED BY: RON JWORK COMPLETED BY: RON JUNIT RETURNED TO SERVICE: OCT 4/2023

OVERALL CONDITION OF UNIT: \_\_\_\_\_

ADDITIONAL COMMENTS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



## MAINTENANCE WORK ORDER

Nº 1791

UNIT #: 806

ENGINE HOURS: \_\_\_\_\_

MILEAGE: 328669 KMWORK LOCATION: WAINWRIGHT SHOP

WORK REQUESTED: \_\_\_\_\_

ORDER DATE: AUGUST 25/2023COMPLETED DATE: AUGUST 25/2023

JOB #: \_\_\_\_\_

W.O. TYPE (Circle): PM CVIP Reactive

REPAIRS REQUIRED: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

TECH COMMENTS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

LABOUR DESCRIPTION:

HOURS

|                                                   |   |
|---------------------------------------------------|---|
| REPLACE WIPER BLADES (REMOVE WIPER ARM ASSEMBLY - |   |
| CLEAN AND LUBE PIVOT POINTS) RON J.               | 1 |

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

LABOUR TOTAL 1

PARTS &amp; MATERIALS

| P.O. # | QUANTITY | PRICE | AMOUNT |
|--------|----------|-------|--------|
|--------|----------|-------|--------|

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

PARTS &amp; MATERIALS TOTAL \_\_\_\_\_

WORK AUTHORIZED BY: RON JEROMEWORK COMPLETED BY: RON JEROME

UNIT RETURNED TO SERVICE: \_\_\_\_\_

OVERALL CONDITION OF UNIT: \_\_\_\_\_

ADDITIONAL COMMENTS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



## MAINTENANCE WORK ORDER

Nº 1789

UNIT #: 806

ENGINE HOURS: \_\_\_\_\_

MILEAGE: 388658 KMWORK LOCATION: WAINWRIGHT SHOPWORK REQUESTED: NO A/CORDER DATE: AUG 21/2023COMPLETED DATE: AUG 21/2023

JOB #: \_\_\_\_\_

W.O. TYPE (Circle): PM CVIP Reactive

REPAIRS REQUIRED: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

TECH COMMENTS: \_\_\_\_\_

\_\_\_\_\_

## LABOUR DESCRIPTION:

HOURS

TEST A/C SYSTEM OPERATION (CLUTCH NG)REMOVE AND REPLACE A/C COMPRESSOR / CHECK ALL CONNECTIONS (A/C HOSES)INSTALL 2oz REFRIG. OIL W/DYERECHARGE SYSTEM W/4lbs R134A REFRIGRUN AND TESTLABOUR TOTAL 5

## PARTS &amp; MATERIALS

1 A/C COMPRESSOR (KENWORTH LLOYD)4lbs R134A REFRIG2oz REFRIG OIL/WITH DYE1 COBIN AIR FILTER

\_\_\_\_\_

\_\_\_\_\_

PARTS &amp; MATERIALS TOTAL \_\_\_\_\_

WORK AUTHORIZED BY: SHAYNE MWORK COMPLETED BY: RON JEROME

UNIT RETURNED TO SERVICE: \_\_\_\_\_

OVERALL CONDITION OF UNIT: \_\_\_\_\_

ADDITIONAL COMMENTS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



TRANSFORM CRANE AND EQUIPMENT  
4301 52 STREET  
LLOYDMINSTER SK, S9V 2B3  
PH:306-825-0204

## INVOICE

DATE:08/15/2023  
INVOICE: 30228

SOLD TO:  
BROTHERS HDD  
BOX 10796  
LLOYDMINSTER, AB  
T9V 3A8

| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | AMOUNT      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Have multiple discussions with customer and fab shop into design and modifications needed for truck and building of custom deck. Start removing existing items and 5 <sup>th</sup> wheel and slider. Descale frame to start build. Order and bring in material to start<br>Build complete 5 ton deck with air actuated wide load sign mounting and operation, 5 <sup>th</sup> wheel mounting custom fenders. Mount step boxes mounting. Build dead roll and tapered rear end for 5 <sup>th</sup> wheel and pintle hitch skirt. Make modifications to chain hangers.<br>Measure and order fender material. Load deck unto trailer for painting. Receive deck back from paint and bring into shop. Start make fitting and parts list.<br>Bring truck into shop and start installing wiring and air lines for relocation, air lines for d sign operation, install light bar., ball valves and plumb in for pintle gladhands or 5 <sup>th</sup> wheel glad hands operations. Install pintle hitch and set up and install air cushion cylinder<br>Make customer rear light harness and customer headache rack harness<br>Install d sing in place and test operation with shop air<br>Disassemble 5 <sup>th</sup> wheel and wash and install major rebuild kit<br>Install fenders and chain hangers , mudflaps, step boxes<br>Run new work light wiring into cab.<br>Install and test glad hand operations and trailer cord wiring<br>Lift deck into place and secure with multiple bolts<br>Complete all hook ups for air and electrical<br>Install and bolt down 5 <sup>th</sup> wheel<br>Final check of all electrical and air hook up to make sure that they are working as intended. | \$38,400.93 |

Pt 806

GST: 72299 6295 RT0001

|          |             |
|----------|-------------|
| SUBTOTAL | \$38,400.93 |
| GST      | \$1,920.05  |
| TOTAL    | \$40,320.98 |



## MAINTENANCE WORK ORDER

Nº 1785

UNIT #: 806  
ENGINE HOURS: \_\_\_\_\_  
MILEAGE: 382630  
WORK LOCATION: \_\_\_\_\_  
WORK REQUESTED: \_\_\_\_\_

ORDER DATE: JULY ~~JUNE~~ ~~JULY~~ 7-2023  
COMPLETED DATE: \_\_\_\_\_  
JOB #: \_\_\_\_\_

W.O. TYPE (Circle): PM CVIP Reactive

REPAIRS REQUIRED: \_\_\_\_\_  
TURBO NEEDS LOOKED AT SQUEALS UNDER LOAD  
AIR CONDITIONING DOESN'T WORK  
WHEEL STUD ON RIGHT FRONT AXLE (CUT OFF) NOT A ISSUE  
\* RIGHT SIGNAL LIGHT WORKS PART TIME

TECH COMMENTS: \_\_\_\_\_

| LABOUR DESCRIPTION:                 | HOURS |
|-------------------------------------|-------|
| <u>Test drive Turbo seems good.</u> | _____ |
| <u>A/C compressor A/FG.</u>         | _____ |
| _____                               | _____ |
| _____                               | _____ |
| _____                               | _____ |
| _____                               | _____ |
| _____                               | _____ |

LABOUR TOTAL \_\_\_\_\_

| PARTS & MATERIALS | P.O. # | QUANTITY | PRICE | AMOUNT |
|-------------------|--------|----------|-------|--------|
| _____             | _____  | _____    | _____ | _____  |
| _____             | _____  | _____    | _____ | _____  |
| _____             | _____  | _____    | _____ | _____  |
| _____             | _____  | _____    | _____ | _____  |
| _____             | _____  | _____    | _____ | _____  |
| _____             | _____  | _____    | _____ | _____  |

PARTS &amp; MATERIALS TOTAL \_\_\_\_\_

WORK AUTHORIZED BY: \_\_\_\_\_ WORK COMPLETED BY: \_\_\_\_\_

UNIT RETURNED TO SERVICE: \_\_\_\_\_ OVERALL CONDITION OF UNIT: \_\_\_\_\_

ADDITIONAL COMMENTS: \_\_\_\_\_



## MAINTENANCE WORK ORDER

Nº 1771

UNIT #: 806

ENGINE HOURS: \_\_\_\_\_

MILEAGE: 836810 MILES

WORK LOCATION: \_\_\_\_\_

WORK REQUESTED: \_\_\_\_\_

ORDER DATE: APRIL 10/2023COMPLETED DATE: APRIL 10/2023

JOB #: \_\_\_\_\_

W.O. TYPE (Circle): PM CVIP Reactive

REPAIRS REQUIRED: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

TECH COMMENTS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## LABOUR DESCRIPTION:

CHECK AND REPLACE AIR FILTERS (DAVE I) HOURS 1

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

LABOUR TOTAL 1

## PARTS &amp; MATERIALS

NAPA INVOICES 052-765822 P.O. # 00-3103 QUANTITY 2 PRICE \_\_\_\_\_ AMOUNT \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

PARTS &amp; MATERIALS TOTAL \_\_\_\_\_

WORK AUTHORIZED BY: COZY R WORK COMPLETED BY: DAVEUNIT RETURNED TO SERVICE: APRIL 10/2023 OVERALL CONDITION OF UNIT: \_\_\_\_\_

ADDITIONAL COMMENTS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



## MAINTENANCE WORK ORDER

Nº 1762

UNIT #: 806  
ENGINE HOURS: 231,216 KM  
MILEAGE: \_\_\_\_\_  
WORK LOCATION: WAINWRIGHT SHOP  
WORK REQUESTED: \_\_\_\_\_

ORDER DATE: MARCH 16/2023  
COMPLETED DATE: MARCH 16/2023  
JOB #: \_\_\_\_\_

W.O. TYPE (Circle): PM CVIP Reactive

REPAIRS REQUIRED: \_\_\_\_\_

TECH COMMENTS: \_\_\_\_\_

## LABOUR DESCRIPTION:

HOURS

|                                                                   |   |
|-------------------------------------------------------------------|---|
| PREPARE UNIT FOR HAULING                                          |   |
| -CHECK ENGINE FLUID LEVELS, BELTS, HOSES, ECT                     |   |
| -CHECK TIRE CHAINS (INSTALL STEEL CHAIN)                          |   |
| -CHECK UNIT / IN SAFETY GEAR (WIDE LOAD SIGNS, FLUIDS -           |   |
| INSTALL SAFETY TRIANGLES, FIRST AID KIT, SPILL KIT)               | 7 |
| - <del>REAR</del> BUILD AND LOAD CHAINS (1/2" TRAILS 1/2 BOOMERS) |   |
| 3/8" CHAINS 2 BOOMERS)                                            |   |

LABOUR TOTAL \_\_\_\_\_

## PARTS &amp; MATERIALS

|                           | P.O. # | QUANTITY | PRICE | AMOUNT |
|---------------------------|--------|----------|-------|--------|
| B to B INVOICES 1-4566170 |        |          |       |        |
| 1-4566163                 |        |          |       |        |
| 1-4566135                 |        |          |       |        |
|                           |        |          |       |        |
|                           |        |          |       |        |
|                           |        |          |       |        |
|                           |        |          |       |        |

PARTS &amp; MATERIALS TOTAL \_\_\_\_\_

WORK AUTHORIZED BY: SHAYNE M WORK COMPLETED BY: RON JEROME

UNIT RETURNED TO SERVICE: MARCH 16/2023 OVERALL CONDITION OF UNIT: \_\_\_\_\_

ADDITIONAL COMMENTS: \_\_\_\_\_