

Maintenance Work Order

Work Order: 158372
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 7/3/2026

Mechanic Name	Schedule Date	Work Complete?
Abdul-Hadi Attar	5/29/2026	☒
Ola Ilori	6/22/2026	☒
Nathan Burgemeister	6/26/2026	☒

Equipment ID:	26714	Description:	Ford F350 Deck
Work Order Job:	56-25-B0128	VIN #	
Current Job:	0003	Serial #	1FD8W3FN9PEC66227
Current Location:	0003	License Plate #	
Equipment Foreman:		Make:	Ford
Work Order Foreman:		Model:	F350 Chasis
		Carrier Name:	

Meter Reading: Hours: 4514 on 5/28/2026 by Tom Sacco
Odometer: 37342 on 5/28/2026 by Tom Sacco
Last Hour Service (Lifetime): 4514 (4514) on 5/28/2026
Last Odometer Service (Lifetime): 37342 (37342) on 5/28/2026

Problem Description: ERI Inspection / PM-1 / PM-2 / Decommission

PM 2 (10,000 KM)

Rotate tires
Inspect brakes

PM 1 (10,000 KM)

Change engine oil and filter
Inspect/Replace engine air filter
Inspect/Replace cabin filter
Perform multipoint inspection

05/28/2026 - Jimmy A

- Brought unit in and completed ERI. Found unit to have a bad missfire, needs to go to ford for warranty. Replaced windshield wiper, inspected rear right tail light not working, found corroded wire under boards, need to remove deck boards to get to it. replaced buggy whip.

06/10/2026 - Jimmy A

- Completed repair on lights, had to removed deck boards in order to fix rear RH daylight and marker as wire was corroded. replaced both front marker lights.

06/13/2026 - Jimmy A

- Completed PM1, replacing both cabin and engine air filters.
- Compelted PM2, Inspected and took measurements of brake pads and rotors, all within spec. Cleaned hubs and tires, installed all tires following SRG SOP, torqued tires to 165ft/lbs. Unit requires retorque.

06/15/2026 - Jimmy A

- Got to shop in the morning and found front DS tire flat. air'd up and looked for the leak, couldnt find, parked in yard and will monitor tomorrow morning.

06/16/2026 - Jimmy A

- Removed front DS tire and sent to fountain tire for flat repair.
- Installed front DS tire after flat repair.

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06/18/2026 - Jimmy A
 - Started decommission of unit.
 06/22/2026 - Detailed cleaning of unit. Ola I

06/24/2026 - Jimmy A
 - Continued decommission unit.

06/25/2026 - Jimmy A
 - Finished Decommission on unit.

06/26/2026 - Nathan B
 - Detailed unit.

Labor Items:

Work Code	Item Code	ST	OT	DT		
Clean	1-100 Overhead:1					
	-107 Washing/Steaming/Detailing	4.00	0.00	0.00		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
06/22/2026	Ola Ilori		3.00	0.00	0.00	3.00
06/26/2026	Nathan Burgemeister		1.00	0.00	0.00	1.00
Decommissioning	9-900 Decommissioning:					
	9-903 RB Auction / Adesa Auction	5.50	0.00	0.00		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
06/18/2026	Abdul-Hadi Attar		1.00	0.00	0.00	1.00
06/24/2026	Abdul-Hadi Attar		3.50	0.00	0.00	3.50
06/25/2026	Abdul-Hadi Attar		1.00	0.00	0.00	1.00
Inspect	5-100 Drivetrain:5					
	-108 Tire/Rim/Spare Tire	1.00	0.00	0.00		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
06/15/2026	Abdul-Hadi Attar		1.00	0.00	0.00	1.00
Perform	1-300 Safety:1-304					
	Equipment Readiness Inspection	1.50	0.00	0.00		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
05/28/2026	Abdul-Hadi Attar		1.50	0.00	0.00	1.50
Perform	1-400 PM:1-409					
	PM 1 (10,000 km / 5,000 mi)	0.50	0.00	0.00		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
06/13/2026	Abdul-Hadi Attar		0.50	0.00	0.00	0.50

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Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-410 PM 2 (10,000 km / 5,000 mi)		1.50	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
06/13/2026	Abdul-Hadi Attar		1.50	0.00	0.00
Repair	3-100 Electrical/Keys:3- 105 Wiring		2.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
06/10/2026	Abdul-Hadi Attar		2.00	0.00	0.00
Repair	5-100 Drivetrain:5 -108 Tire/Rim/Spare Tire		1.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
06/16/2026	Abdul-Hadi Attar		1.00	0.00	0.00
Replace	1-300 Safety:1-301 Safety Equipment		0.50	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
05/28/2026	Abdul-Hadi Attar		0.50	0.00	0.00
Replace	4-100 Body:4-104 Glass		0.50	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
05/28/2026	Abdul-Hadi Attar		0.50	0.00	0.00
Troubleshoot/Diagnose	3-100 Electrical/Keys:3- 105 Wiring		1.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
05/28/2026	Abdul-Hadi Attar		1.00	0.00	0.00

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Parts List:

Part Num	Name	UOM	Qty Used	
70-4817	LIGHT-LICENSE PLATE	Each	1	
AUR5F	Whip - 5' Amber LED with Flag	Each	1	
DURON 5W40	5W 40 Engine Oil	Each	8	
FA1950	Air Filter Engine - Ford F350	Each	1	
FL820	Oil Filter - Ford F350	Each	1	
FP92	Cab Air Filter - Ford	Each	1	
WB22	Wiper, Blade 22"	Each	1	

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Wheel Torque & Re-Torque sheet June 16,

		DOCUMENT NUMBER: L4 HSE-GL-SOP-0038-CC-TM-A		PARENT DOCUMENT: L3 HSE-GL-SOP-0038-CC		
		TITLE: WHEEL INSTALLATION TORQUE & RETORQUE REPORT				
		DOCUMENT LEVEL: L4		SERVICE LINE: GENERAL		DOCUMENT GROUP: TEMPLATE
		EDITION #: 0		REVISION #: 0		LAST REVISION DATE: 11 Apr 2025
EFFECTIVE DATE: 11 Apr 2025						

LOCATION: <u>Buckingham Shop</u>	INSTALL DATE: <u>Jun 13 2026</u>	HOURS: <u>4.518</u>
UNIT: <u>26 719</u>	JOB#:	KILOMETERS: <u>37.415</u>
TECHNICIAN: <u>Jimmy A</u>	RETORQUE DATE: <u>Jun 16 2026</u>	TECHNICIAN: <u>Jimmy</u>

Wheel Location	Wheel Type-Hub Mount or Stud Mount	Equipment Manufacturer Torque Specification	Stud Diameter	Stud Grade	Hub & Wheel Surface Inspected & Clean	Hub Mount Wheels Only- Lubricate 1st two Threads of Stud	Studs & Nuts Inspected & Clean	Follow SRG SOP Wheel Install & Torque	Torque Wrench Serial No.	Wheel Torqued to Specified ft/lbs	Torqued By (Initials)	Date Completed
Light Fleet Trucks/SUV/Van												
Right Side	Hub	165 ft/lbs			✓	✓	✓	✓	88337502	165 ft/lbs	JA	Jun 16 2026
Left Side	"	"			✓	✓	✓	✓	"	"	"	"
Right Side	"	"			✓	✓	✓	✓	"	"	"	"
Left Side	"	"			✓	✓	✓	✓	"	"	"	"

Maintenance Work Order

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Priority: Normal

Due Date:

[illegible]

Maintenance Work Order

Work Order: 158372
Priority: Normal
Due Date:

SITE INV 700463 Repair work order

CUSTOMER #: 998434		700463																							
UNIT# 26-714		*INVOICE*																							
SITE RESOURCES 120 PEMBINA RD UNIT 170 SHERWOOD PARK AB T8H 0M2 HOME: CONT:780-400-7483 BUS: 780-400-7483 CELL:				7505 - 75th Street, Edmonton, Alberta T6C 4H8 Phone: 462-7575 Fax: 466-9541 www.freedomfordsales.com																					
PAGE 1				SERVICE ADVISOR: 64 ROXANNE AUTOR																					
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETER IN / OUT	TAG																			
	23	FORD F350 PICKUP	1FD8W3FN9PEC66227	26-714	37356/37356	T7845																			
IN SERV DATE	PROD DATE	WARR EXP	PROMISED	PO NO.	RATE	PAYMENT																			
24MAY23 IS			12:00 08JUN26	CQ-31571		CASH																			
24MAY23 DD						10JUN26																			
R.O. OPENED		READY		OPTIONS: ENG:7.3_Liter																					
08:44 01JUN26		14:33 10JUN26																							
LINE OPCODE TECH TYPE HOURS				LIST	NET	TOTAL																			
A VEHICLE PICKUP AND DELIVERY SERVICE																									
CAUSE: VEHICLE PICKUP AND DELIVERY SERVICE																									
PDEL VEHICLE PICKUP AND DELIVERY SERVICE																									
99WUBER (N/C)																									
PDEL PICKUP AND DELIVERY FEE (N/C)																									
FC: A99 82 PART#: COUNT:																									
CLAIM TYPE: PDEL																									
AUTH CODE:																									
99																									
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A: 0.00																			

B ENGINE HOURS 4515 IDLE 3451																									
HOURS SUPPLY ENGINE HOURS AND IDLE HOURS																									
99 CF 0.00 0.00																									
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B: 0.00																			

C CHECK AND ADVISE FOR CHECK ENGINE LIGHT ON																									
1104-WDS INITIAL DIAGNOSTICS OF CONCERN FOR																									
ELECTRICAL CONCERNS. DIAGNOSE AND ESTIMATE																									
AS REQUIRED.																									
2 CF 199.99 199.99																									
PARTS:	0.00	LABOR:	199.99	OTHER:	0.00	TOTAL LINE C: 199.99																			
37356																									
TEST CODES P0301, P303, P305, P307.. POWER BALANCE TEST , IGNITION																									
TEST , , ,																									
DCL MONITOR PIDS, P0496,,, SEE ESTIMATE , REPORT ONLY																									

D CHECK AND ADVISE FOR PASSENGER SIDE WINDOW GOES UP BUT BOUNCES BACK																									
DOWN																									
CAUSE: S																									
10999 WIRING/ELECTRICAL SYSTEM INSPECTION/REPAIRS																									
2 CF 96.00 96.00																									
PARTS:	0.00	LABOR:	96.00	OTHER:	0.00	TOTAL LINE D: 96.00																			
37356																									
		IMPORTANT PRIVACY INFORMATION: Personal information is collected in accordance with applicable privacy legislation and is governed by Freedom Ford's privacy policy. Your privacy is important to us. Ask us if you want the information about our Privacy Policy, sending our service personnel and their data processing in the full, which may be accessible to full, the information and release security information. We provide the personal and transaction information to Ford Motor Company of Canada, limited to create Ford to administer your transaction, provide you with requested services, improve advertising related products and monitoring conducting customer service, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca/privacy) reading use of service personnel and full data change if it you do not want to receive marketing or service information from Ford please call 1-800-367-0800. I HEREBY acknowledge the existence of a mechanism (link in footer) of the vehicle dealer on the vehicle (documented herein in respect of the material supplied and services rendered) under this work order for the full amount charged (including) under the requirement to receive a copy of the full financial statement.																							
Monday to Friday 7:00 AM to 6:00 PM Saturday 8:00 AM to 3:00 PM		CASH																							
		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>TOTALS</th> </tr> </thead> <tbody> <tr> <td>LABOR AMOUNT</td> <td></td> </tr> <tr> <td>PARTS AMOUNT</td> <td></td> </tr> <tr> <td>GAS, OIL, LUBE</td> <td></td> </tr> <tr> <td>SUBLET AMOUNT</td> <td></td> </tr> <tr> <td>MISC CHARGES</td> <td></td> </tr> <tr> <td>TOTAL CHARGES</td> <td></td> </tr> <tr> <td>LESS INSURANCE</td> <td></td> </tr> <tr> <td>SALES TAX</td> <td></td> </tr> <tr> <td>PLEASE PAY THIS AMOUNT</td> <td></td> </tr> </tbody> </table>				DESCRIPTION	TOTALS	LABOR AMOUNT		PARTS AMOUNT		GAS, OIL, LUBE		SUBLET AMOUNT		MISC CHARGES		TOTAL CHARGES		LESS INSURANCE		SALES TAX		PLEASE PAY THIS AMOUNT	
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PLEASE PAY THIS AMOUNT																									
   																									

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CUSTOMER COPY

Maintenance Work Order

Work Order: 158372
Priority: Normal
Due Date:

CUSTOMER #: 998434
UNIT# 26-714

700463



INVOICE

SITE RESOURCES
120 PEMBINA RD UNIT 170
SHERWOOD PARK AB T8H 0M2
HOME: CONT:780-400-7483
BUS: 780-400-7483 CELL:

7505 - 75th Street, Edmonton, Alberta T6C 4H8

PAGE 2

Phone: 462-7575 Fax: 466-0541
www.freedomfordsales.com

SERVICE ADVISOR: 64 ROXANNE AUTOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETER IN / OUT	TAG	
	23	FORD F350 PICKUP	1FD8W3FN9PEC66227	26-714	37356/37356	T7845	
IN SERV. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
24MAY23 IS			12:00 08JUN26	CQ-31571		CASH	10JUN26
24MAY23 DD							
R.O. OPENED		READY	OPTIONS: ENG:7.3 Liter				

08:44 01JUN26 14:33 10JUN26

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

TEST WINDOW OPERATION, CHARGE BATTERIES,
PERFORM, DDM AND PDM, SOFTWARE UPDATES AND CONFIGURATION
THEN PERFORM, WINDOW INITIALIZATION,, RETEST PASS

E CHECK AND ADVISE FOR POWER MIRRORS DO NOW OPEN OUT
1104-WDS INITIAL DIAGNOSTICS OF CONCERN FOR
ELECTRICAL CONCERNS. DIAGNOSE AND ESTIMATE
AS REQUIRED.

2	CF				199.99	199.99	
PARTS:	0.00	LABOR:	199.99	OTHER:	0.00	TOTAL LINE E:	199.99

37356
TEST ALL POWER MIRROR OPERATIONS AND TETS CODES IN BCM,,, TEST
SWITCH,
AFTER SWITCH AND CLEANING SLIDES MIRRORS MOVE BUT STILL STICK
AT TIMES, DRIVERS WORKS THE BEST PASSENGER SIDE STICKS ALOT, PRICE OUT
EXTERIOR MIRRORS

F CHECK AND ADVISE FOR FRONT END LOOSENESS
3999 STEERING/SUSPENSION SYSTEM
MAINTENANCE/REPAIRS

16	CF				96.00	96.00	
PARTS:	0.00	LABOR:	96.00	OTHER:	0.00	TOTAL LINE F:	96.00

37356 INSPECTED STEERING AND SUSPENSION. SEE ROXANNE FOR ESTIMATE

G 26C10 TRAILER MODULE REPROGRAMMING

CAUSE: TECH2----.30 HRS)--(RNRG956END2YD)

26C10B TRAILER MODULE REPROGRAMMING - L

2 W40 (N/C)

FC: PART#: COUNT:

CLAIM TYPE: 26C10

AUTH CODE:

2							
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE G:	0.00

37356 TECH2----.30 HRS)--(RNRG956END2YD)

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8:00 AM to 3:00 PM

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUNLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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CUSTOMER COPY

Maintenance Work Order

Work Order: 158372
Priority: Normal
Due Date:

CUSTOMER #: 998434
UNIT# 26-714

700463

INVOICE



SITE RESOURCES
120 PEMBINA RD UNIT 170
SHERWOOD PARK AB T8H 0M2
HOME: CONT:780-400-7483
BUS: 780-400-7483 CELL:

7505 - 75th Street, Edmonton, Alberta T6C 4H8

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Phone: 462-7575 Fax: 466-9541
www.freedomfordsales.com

SERVICE ADVISOR: 64 ROXANNE AUTOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETER IN / OUT	TAG	
	23	FORD F350 PICKUP	1FD8W3FN9PEC66227	26-714	37356/37356	T7845	
IN SERV. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
24MAY23 IS							
24MAY23 DD			12:00 08JUN26	CQ-31571		CASH	10JUN26
R.O. OPENED		READY	OPTIONS: ENG:7.3 Liter				

08:44 01JUN26 14:33 10JUN26

LINE OPCODE TECH TYPE HOURS

LIST NET TOTAL

TRM SOFTWARE UPDATE
26C10B

H NOTE: STEERING SHAFT HAS PLAY, DRAGLINK AT PITMAN ARM HAS PLAY , DRAG
LINK TIE ROD END HAS PLAY

INFO INFORMATION LINE

16 CF 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE H: 0.00

I CHECK AND ADVISE FOR OIL LEAK AT ENGINE AREA
CAUSE: .

6700A SEAL - CRANKSHAFT FRONT - REPLACE (6700) -
L

815 W40

(N/C)

1 LC3Z*6A340*A BOLT

(N/C)

1 GK2Z*6700*A SEAL ASY - CRANKSHAF

(N/C)

6007D ENGINE OIL LEAKS - DIAGNOSIS - L

815 W40

(N/C)

FC: PARTS: COUNT:

CLAIM TYPE:

AUTH CODE:

815

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE I: 0.00

37356 CONFIRMED CUSTOMER CONCERN OF OIL LEAK FROM FRONT OF ENGINE,
ADDED DYE AND INSPECTED WITH UV LIGHT, FOUND OIL LEAK TO BE COMING FROM
FRONT CRANK SEAL , REMOVED AND REPLACED FRONT CRANK SEAL AS PER WSM,
VERIFIED REPAIR.

J NOTE: CRANK SEAL FRONT

INFO INFORMATION LINE

815 CF 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE J: 0.00

K MULTI-POINT VISUAL INSPECTION REPORT CARD

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7:00 AM to 6:00 PM
Saturday
8:00 AM to 3:00 PM

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I HEREBY acknowledge the existence of a document(s) (in a format of the vehicle dealer) on the vehicle described herein in respect of the material supplied and services rendered/understand that your consent to this multi-point visual inspection (MPSI) under the requirement to provide a copy of this document(s) statement.



DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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CUSTOMER COPY

Work Order: 158372
Priority: Normal
Due Date:

Equipment360 - Work Order

Maintenance Work Order

Work Order: 158372
Priority: Normal
Due Date:

CUSTOMER #: 998434
UNIT# 26-714

700463



INVOICE

SITE RESOURCES
120 PEMBINA RD UNIT 170
SHERWOOD PARK AB T8H 0M2
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SERVICE ADVISOR: 64 ROXANNE AUTOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETER IN / OUT	TAG	
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24MAY23 IS			12:00 08JUN26	CQ-31571		CASH	10JUN26
24MAY23 DD							
R.O. OPENED		READY	OPTIONS: ENG:7.3 Liter				

08:44 01JUN26 14:33 10JUN26

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

P** REPLACE FRONT STABILIZER BUSHINGS
3999 STEERING/SUSPENSION SYSTEM

MAINTENANCE/REPAIRS
16 CF 96.00 96.00

2 LC3Z*5484*C BUSH 38.01 23.57 47.14

PARTS: 47.14 LABOR: 96.00 OTHER: 0.00 TOTAL LINE P: 143.14

37356 REPLACED DAMAGED FRONT STABILIZER BAR BUSHINGS

Q** REPLACE LOWER STEERING SHAFT

3999 STEERING/SUSPENSION SYSTEM
MAINTENANCE/REPAIRS

16 CF 108.00 108.00

1 STCS*29* SHAFT ASY 232.00 143.84 143.84

1 *W715479*S439 BOLT 11.23 6.96 6.96

1 *N808684*S101 BOLT 7.90 4.90 4.90

PARTS: 155.70 LABOR: 108.00 OTHER: 0.00 TOTAL LINE Q: 263.70

37356 REPLACED LOWER STEERING SHAFT

R** REPLACE RIGHT OUTER TIE ROD

3999 STEERING/SUSPENSION SYSTEM
MAINTENANCE/REPAIRS

16 CF 120.00 120.00

1 MEF*621* END - SPINDLE ROD CO 394.48 244.58 244.58

PARTS: 244.58 LABOR: 120.00 OTHER: 0.00 TOTAL LINE R: 364.58

37356 REPLACED RIGHT OUTER TIE ROD

S** REPLACE LONG AND SHORT DRAG LINKS

3999 STEERING/SUSPENSION SYSTEM
MAINTENANCE/REPAIRS

16 CF 156.00 156.00

1 MEF*637* END ASY - DRAG LINK 248.21 153.89 153.89

1 *W716343*S440 NUT 12.67 7.86 7.86

1 MDF*29* ROD ASY - DRAG LINK 527.70 327.17 327.17

1 *W710046*S440A NUT - HEX. 17.54 10.87 10.87

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Monday to Friday
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Saturday
8:00 AM to 3:00 PM

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I HEREBY acknowledge the existence of a RECALL'S LIST IN FAVOR OF THE RETAIL DEALER ON THE VEHICLE DESCRIBED HEREIN IN RESPECT OF THE MATERIAL SUPPLIED AND SERVICES REFERENCED HEREIN THIS WORK ORDER FOR THE FULL AMOUNT CHARGED THEREFOR. I WAIVE THE REQUIREMENT TO RECEIVE A COPY OF THE DISSEMINATED STATEMENT.



CASH

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Maintenance Work Order

Work Order: 158372
Priority: Normal
Due Date:



USTOMER #: 998434
NIT# 26-714

700463

INVOICE

ITE RESOURCES
20 PEMBINA RD UNIT 170
HERWOOD PARK AB T8H 0M2
OME:
US: 780-400-7483 CELL:

7505 - 75th Street, Edmonton, Alberta T6C 4H8

PAGE 6

Phone: 462-7575 Fax: 466-9541
www.freedomfordsales.com

SERVICE ADVISOR: 64 ROXANNE AUTOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETER IN/OUT	TAG	
	23	FORD F350 PICKUP	1FD8W3FN9PEC66227	26-714	37356/37356	T7845	
N SERV. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
4MAY23 IS			12:00 08JUN26	CQ-31571		CASH	10JUN26
4MAY23 DD							
R.O. OPENED		READY	OPTIONS: ENG:7.3 Liter				

8:44 01JUN26 14:33 10JUN26

INE OPCODE TECH TYPE HOURS

LIST	NET	TOTAL
ARTS: 499.79	LABOR: 156.00	OTHER: 0.00
TOTAL LINE S:		655.79

37356 REPLACED BOTH LONG AND SHORT DRAG LINKS

** FOUR WHEEL ALIGNMENT WITH FRONT END INSPECTION
3002 FOUR WHEEL ALIGNMENT WITH FRONT END
INSPECTION

16	CF	169.99	169.99
ARTS: 0.00	LABOR: 169.99	OTHER: 0.00	TOTAL LINE T: 169.99

37356 PERFORMED WHEEL ALIGNMENT

HOP SUPPLIES AND ENVIRO LEVIES 130.00

PLEASE VISIT US @ WWW.FREEDOMFORDSALES.CA
TO BOOK YOUR NEXT APPOINTMENT ON-LINE

FORD OFFERS 2YRS/UNLIMITED KMS WARRANTY ON
ALL FORD OEM BRAND PARTS AND LABOUR

IF TIRES REMOVED NEED RETORQUING AFTER 150K

oods & Services Tax

(#: R101888634)

169.35

QualityCare
at your service

Monday to Friday
7:00 AM to 6:00 PM
Saturday
8:00 AM to 3:00 PM

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We create this invoice and transaction information to Freedom Ford Company of Canada, limited to create Freedom Ford to administer your transaction, provide you with requested services, improve customer service and monitor or conduct customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable law. For the Freedom Ford Privacy Policy, please visit our website at: www.freedomfordsales.ca/privacy-policy. If you do not want to receive marketing or correspondence from Freedom Ford, please call 1-800-854-7800.
I HEREBY ACKNOWLEDGE THE CHARGE OF A DEBIT CARD IS IN FULL OF THE TOTAL DUE ON THE ABOVE DESCRIBED SERVICE IN RESPECT OF THE MATERIAL SUPPLIED AND SERVICES RENDERED. I HAVE REVIEWED THE FULL AMOUNT CHARGED THEREFOR, I HAVE THE INFORMATION TO SIGN A COPY OF THIS INVOICE AND STATEMENT.



DESCRIPTION	TOTALS
LABOR AMOUNT	1709.97
PARTS AMOUNT	1546.98
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	130.00
TOTAL CHARGES	3386.95
LESS INSURANCE	0.00
SALES TAX	169.35
PLEASE PAY THIS AMOUNT	3556.30

www.freedomfordsales.com

CUSTOMER COPY

Maintenance Work Order

Work Order: 158372
Priority: Normal
Due Date:

26-714 ERI Inspection May 28, 2026

Retorque, Fuel Card Invald

LIGHT FLEET READINESS INSPECTION CHECKLIST

SITE

LIGHT FLEET					
Date (DD-MM-YY)	Unit #	Mechanic Name	Machine Hours		
28/05/06	26714	Jimmm A	4514 HRS		
Is a PM Required Within the Next 100 Hours? (Yes or No)		PM 1/2	If "yes", perform or arrange to perform the PM. 37342 Km		

No	What are you inspecting?	Pass	Repaired (Initial)	No	What are you inspecting?	Pass	Repaired (Initial)
From the Ground				Electrical Components			
1	Tires, Lug Nuts	F	AA	32	Wires, Cables & Connections	P	
2	Axles & Hubs	P		33	Trailer Electrical Output	F	AA
3	Brakes	F	AA	34	Battery	P	
4	Steering Components	F	AA	35	Lights	F	AA
5	Suspension Components	F		On the Unit			
6	Windshield	F	AA	36	Fuel Tank	F	AA
7	Overall Machine & Body	F	AA	37	Fire Extinguisher	F	AA
8	Buggy Whip	F	AA	General			
In the Cab				38	Gauges, Indicator Lights, Alarms	P	
9	First Aid kit	F	AA	39	Codes	P	AA
10	Cargo Net	P		40	Decals & Signage	P	
11	Beacon Light	P		41	Window Breakers	F	AA
12	2 way Radio	F	AA	42	Fuel cards	F	AA
13	GPS / Dash Cam	F	AA	43	Ford Pass Factory Reset	F	AA
14	Road Flares/Reflective Triangles	P		44	Tow Loop	P	
15	Tire Jack and lug nut wrench	F	AA	BRAKES			
16	Insurance and Registration and Plate	F	AA	9	mm PADS	9	mm
17	Vehicle Accident Kit	F	AA	37.76	mm ROTORS	37.72	mm
Engine Components				9	mm PADS	9	mm
18	Engine Oil	F	AA	37.76	mm ROTORS	37.72	mm
19	Transmission Oil	P		9	mm PADS	9	mm
20	Power steering fluid	P		37.89	mm ROTORS	37.95	mm
21	Washer fluid	F	AA	TIRES			
22	Engine Coolant	F	AA	70	PSI	70	PSI
23	Exhaust	P		12	mm	12	mm
24	Air Filters (Engine & Cab) & Engine Pre-Cleaner	F	AA	70	PSI	70	PSI
25	Radiator	P		13	mm	13	mm
26	Positive Air Shut Off	N/A		ADDS			
27	All Hoses & Fittings	P		70	PSI	70	PSI
28	All Belts	P		13	mm	13	mm
29	Alternator Output	P		FPS			
30	Horn	P		KPS			
31	Block Heater	P		FPS			

No	Comment

DOCUMENT NO.: L3 ASM-AM-STP-0001-UC-FM-1		PARENT DOCUMENT: L3 ASM-AM-STP-0001-UC	
TITLE: LIGHT FLEET READINESS INSPECTION CHECKLIST		EDITION: 5	
DOCUMENT LEVEL: WORKFACE		REVISION: 1	
BUSINESS UNIT: ASSET MANAGEMENT		SERVICE LINE: ASSET MAINTENANCE	
		PAGE: 1 of 3	
		Document Group: FORM	

Maintenance Work Order

Work Order: 158372
Priority: Normal
Due Date:

26-714 De-Commission Form July 2026

DOCUMENT NUMBER:		PARENT DOCUMENT:		PAGE: 1 OF 1	
TITLE: RITCHIE BROS SALE UNIT CHECKLIST					
DOCUMENT LEVEL:	BUSINESS UNIT:	SERVICE LINE:	DOCUMENT GROUP:		
WORKSPACE	ASSET MANAGEMENT	ASSET MAINTENANCE	STANDARD PROCEDURE		
EDITION: 1	REVISION: 0	LAST REVISION DATE:		EFFECTIVE DATE:	

Date (DD-MM-YY)	06/18/26	Unit:	26714
Decommissioned By: (Name)	Jimmy A		

		Y / N / NA	Initial
1	Liens / Blanket Liens. Obtain release letter for asset	Y	
2	Original registration (Signed). Remove lease company listed on registration (if applicable)	Y	
3	Remove hazardous materials: Fire extinguisher, compressed air/gas, etc.	Y	
4	Ignition keys. Remove any SITE specific keys. Supply spare ignition keys (if applicable)	Y	
5	Fuel tank level. Minimum 1/2 tank, 3/4 tank for winter sale dates.	1/2 Tank	
6	Battery condition. Confirm good battery condition from ERI checklist.	Y	
7	Decals. Light fleet: Remove SITE decals, leave unit number driver side only. All other units: Remove unit number decals, leave SITE decals on unit (Confirm good condition, replace if required)	Y	
8	Maintenance records: Print off maintenance binders for applicable units as directed by management.	Y	
9	VHF Radio / Cell Booster / Inverter: Remove hardware, antennas and all associated wiring.	Y	
10	GPS modem: Remove modem (if equipped), arrange with fleet manager for deactivation. Send pic of modem SIN to seltruckdispatch@sterg.com	Y	
11	Dash Camera: Remove camera (if equipped), arrange with fleet manager for deactivation. Send pic of camera SIN to seltruckdispatch@sterg.com	Y	
12	Fuel cards: Remove fuel cards from unit, arrange with fleet manager for deactivation.	Y	
13	Interior Clean Up: Remove all paperwork with exception of owner / operator manual.	Y	
14	Trailers Only: Stamp VIN number below VIN plate, confirm VIN number with registration card.	N/A	
15	Fuel Slip Tanks / Tool Boxes: Remove all slip tanks, toolboxes and dock truck side rails. (If equipped)	Y	
16	Tracked Equipment: Cut off all ice lugs, confirm GET is in good condition. (Replace if required)	N/A	
17	Mobilization Checklist: Driver envelope containing original registration and CVP copy, to be handed to Ritchie Bros when checking into sale yard.	N/A	

Notes:

Maintenance Work Order

Work Order: 157034
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 3/8/2026

Mechanic Name	Schedule Date	Work Complete?
Brandon Brietzke	3/7/2026	☒

Equipment ID: 26714
Work Order Job: 56-25-B0128
Current Job: 0003
Current Location: 0003
Equipment Foreman:
Work Order Foreman:

Description: Ford F350 Deck
VIN #
Serial # 1FD8W3FN9PEC66227
License Plate #
Make: Ford
Model: F350 Chasis
Carrier Name:

Meter Reading: Hours: 4183 on 3/7/2026 by Brandon Brietzke
Odometer: 35529 on 3/7/2026 by Brandon Brietzke
Last Hour Service (Lifetime): 4183 (4183) on 3/8/2026
Last Odometer Service (Lifetime): 35529 (35529) on 3/8/2026

Problem Description: Perform PM 1 / PM 2

03/07/2026 - completed pm1 pm2 Brandon B (4183hrs)(35529km)
03/07/2026 - re-mounted beacon light magnet fell off brake reservoir leaking Between tank and master cyl
topped up brake fluid. Brandon B

PM 1 (10,000 KM)

Change engine oil and filter
Inspect/Replace engine air filter
Inspect/Replace cabin filter
Perform multipoint inspection

PM 2 (10,000 KM)

Rotate tires
Inspect brakes

Maintenance Work Order

Work Order: 157034
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-401 PM 1 (500 Hour)		1.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/07/2026	Brandon Brietzke		1.00	0.00	0.00
1.00					
Perform	1-400 PM:1-402 PM 2 (500 Hour)		0.50	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/07/2026	Brandon Brietzke		0.50	0.00	0.00
0.50					
Repair	3-100 Electrical/Keys:3- 103 Light		0.50	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/07/2026	Brandon Brietzke		0.50	0.00	0.00
0.50					
Travel	9-915 Mechanic Travel Time		1.50	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/07/2026	Brandon Brietzke		1.50	0.00	0.00
1.50					

Parts List:

Part Num	Name	UOM	Qty Used	
DURON 5W40	5W 40 Engine Oil	Each		8
FL820	Oil Filter - Ford F350	Each		1

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Notes:

Maintenance Work Order

Work Order: 155512
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 12/10/2025

Mechanic Name	Schedule Date	Work Complete?
Chris Cain	12/10/2025	☒

Equipment ID: 26714
 Work Order Job: 56-25-B0128
 Current Job: 0003
 Current Location: 0003
 Equipment Foreman:
 Work Order Foreman:

Description: Ford F350 Deck
 VIN #
 Serial # 1FD8W3FN9PEC66227
 License Plate #
 Make: Ford
 Model: F350 Chasis
 Carrier Name:

Meter Reading: Hours: 3715 on 12/9/2025 by Albert Paradis
 Odometer: 34330 on 12/9/2025 by Albert Paradis
 Last Hour Service (Lifetime): 3715 (3715) on 12/9/2025
 Last Odometer Service (Lifetime): 34330 (34330) on 12/9/2025

Problem Description: Perform PM1 / PM2

****Need meters updated****

PM 1 (10,000 KM)

Change engine oil and filter
 Inspect/Replace engine air filter
 Inspect/Replace cabin filter
 Perform multipoint inspection

PM 2 (10,000 KM)

Rotate tires
 Inspect brakes

12/09/2025- Perform PM 1 and 2. unit has 34330 km and 3715 hrs. kit.C

Labor Items:

Work Code	Item Code	ST	OT	DT	
Service / PM	1-400 PM:1-409 PM 1 (10,000 km / 5,000 mi)	1.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
12/09/2025	Chris Cain	1.50	0.00	0.00	1.50
Service / PM	1-400 PM:1-410 PM 2 (10,000 km / 5,000 mi)	1.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
12/09/2025	Chris Cain	1.00	0.00	0.00	1.00

Parts List:

Part Num	Name	UOM	Qty Used	
DURON 5W40	5W 40 Engine Oil	Each	8	

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Notes:

Scheduling:

Mechanic Name	Schedule Date	Work Complete?
Skyler Folk	8/23/2025	☒

Status: Closed
Status Date: 9/2/2025

Equipment ID: 26714
Work Order Job: 56-25-B0121
Current Job: 0003
Current Location: 0003
Equipment Foreman:
Work Order Foreman:

Description: Ford F350 Deck
VIN #
Serial # 1FD8W3FN9PEC66227
License Plate #
Make: Ford
Model: F350 Chasis
Carrier Name:

Meter Reading: Hours: 3137 on 8/20/2025 by Skyler Folk
Odometer: 31078 on 8/20/2025 by Skyler Folk
Last Hour Service (Lifetime): 3137 (3137) on 9/2/2025
Last Odometer Service (Lifetime): 31078 (31078) on 9/2/2025

Problem Description: PM 1 (10,000 KM)

Change engine oil and filter
Inspect/Replace engine air filter
Inspect/Replace cabin filter
Perform multipoint inspection

PM 2 (10,000 KM)

Rotate tires
Inspect brakes

08/20/2025- Changed engine oil/filter, replaced air filters, performed multi-point inspection-skyler

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-409 PM 1 (10,000 km / 5,000 mi)	2.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
08/20/2025	Skyler Folk	2.00	0.00	0.00	2.00
Perform	1-400 PM:1-410 PM 2 (10,000 km / 5,000 mi)	1.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
08/20/2025	Skyler Folk	1.00	0.00	0.00	1.00

Maintenance Work Order

Work Order: 153915
Priority: Normal
Due Date:

Parts List:

Part Num	Name	UOM	Qty Used	
DURON 5W40	5W 40 Engine Oil	Each	8	
FA1950	Air Filter Engine - Ford F350	Each	1	
FL820	Oil Filter - Ford F350	Each	1	
FP92	Cab Air Filter - Ford	Each	1	

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Notes:

Maintenance Work Order

Work Order: 151458
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 3/23/2025

Mechanic Name	Schedule Date	Work Complete?
Gord Snider	3/24/2025	☒

Equipment ID: 26714
 Work Order Job: 10-24-F0274
 Current Job: 0003
 Current Location: 0003
 Equipment Foreman:
 Work Order Foreman:

Description: Ford F350 Deck
 VIN #
 Serial # 1FD8W3FN9PEC66227
 License Plate #
 Make: Ford
 Model: F350 Chasis
 Carrier Name:

Meter Reading: Hours: 2725 on 3/22/2025 by Albert Paradis
 Odometer: 27515 on 3/23/2025 by Albert Paradis
 Last Hour Service (Lifetime): 2725 (2725) on 3/22/2025
 Last Odometer Service (Lifetime): 27515 (27515) on 3/22/2025

Problem Description: Perform PM1/PM2

PM 1 (10,000 KM)

Change engine oil and filter
 Inspect/Replace engine air filter
 Inspect/Replace cabin filter
 Perform multipoint inspection

PM 2 (10,000 KM)

Rotate tires
 Inspect brakes

03/22/2025
 24775 kms. 2711 hrs. 8/L 5w40
 Gord S

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-409 PM 1 (10,000 km / 5,000 mi)	1.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/22/2025	Gord Snider	1.00	0.00	0.00	1.00
Perform	1-400 PM:1-410 PM 2 (10,000 km / 5,000 mi)	1.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/22/2025	Gord Snider	1.00	0.00	0.00	1.00

Parts List:

Part Num	Name	UOM	Qty Used	
DURON 5W40	5W 40 Engine Oil	Each	8	
FA1950	Air Filter Engine - Ford F350	Each	1	
FL820	Oil Filter - Ford F350	Each	1	
FP92	Cab Air Filter - Ford	Each	1	

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Notes:

Maintenance Work Order

Work Order: 149752
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 1/13/2025

Mechanic Name	Schedule Date	Work Complete?
Gord Snider	1/11/2025	☒
Brent Haugen	1/10/2025	☒

Equipment ID: 26714
Work Order Job: 10-24-F0274
Current Job: 0003
Current Location: 0003
Equipment Foreman:
Work Order Foreman:

Description: Ford F350 Deck
VIN #
Serial # 1FD8W3FN9PEC66227
License Plate #
Make: Ford
Model: F350 Chasis
Carrier Name:

Meter Reading: Hours: 2350 on 1/10/2025 by Gerald Lacelle
Odometer: 23670 on 1/10/2025 by Gerald Lacelle
Last Hour Service (Lifetime): 2350 (2350) on 1/10/2025
Last Odometer Service (Lifetime): 23670 (23670) on 1/10/2025

Problem Description: Perform PM1/PM2

PM 1 (10,000 KM)

Change engine oil and filter
Inspect/Replace engine air filter
Perform multipoint inspection

PM 2 (10,000 KM)

Rotate tires
Inspect brakes

01/10/2025 - Pick up truck from LaCorey parking lot, drive to Cold Lake to be assessed, then take it to Bonnyville Ford for steering repairs. Brent H.
01/9/2025
23670 kms. 2347 hrs. 8/L 5w40
Gord S

Maintenance Work Order

Work Order: 149752
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-409 PM 1 (10,000 km / 5,000 mi)		1.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
01/09/2025	Gord Snider		1.00	0.00	0.00
1.00					
Perform	1-400 PM:1-410 PM 2 (10,000 km / 5,000 mi)		1.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
01/09/2025	Gord Snider		1.00	0.00	0.00
1.00					
Perform	5-100 Drivetrain:5 -106 Steering		4.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
01/10/2025	Brent Haugen		4.00	0.00	0.00
4.00					

Parts List:

Part Num	Name	UOM	Qty Used	
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Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Notes:

Maintenance Work Order

Work Order: 146814

Priority: Normal

Due Date:

Scheduling:

Mechanic Name	Schedule Date	Work Complete?
Gord Snider	7/5/2024	☒

Status: Closed
Status Date: 7/7/2024

Equipment ID: 26714

Work Order Job: 57-22-F0253

Current Job: 0003

Current Location: 0003

Equipment Foreman:

Work Order Foreman:

Description: Ford F350 Deck

VIN #

Serial # 1FD8W3FN9PEC66227

License Plate #

Make: Ford

Model: F350 Chasis

Carrier Name:

Meter Reading: Hours: 1425 on 7/4/2024 by Albert Paradis

Odometer: 15350 on 7/4/2024 by Albert Paradis

Last Hour Service (Lifetime): 1425 (1425) on 7/4/2024

Last Odometer Service (Lifetime): 15350 (15350) on 7/4/2024

Problem Description: PM 1 (10,000 KM)

Change engine oil and filter
Inspect/Replace engine air filter
Perform multipoint inspection

7/4/2024
15359 kms. 1422 hrs. 8/L 5w40
Gord S

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-409 PM 1 (10,000 km / 5,000 mi)		2.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
07/04/2024	Gord Snider		2.00	0.00	0.00
					2.00

Parts List:

Part Num	Name	UOM	Qty Used
DURON 5W40	5W 40 Engine Oil	Each	8

Cost Ledger:

Type	Ref Num	Description	Estimated Cost
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used
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Maintenance Work Order

Work Order: 146814
Priority: Normal
Due Date:

Notes: