JPRO®

EVERY TRUCK. EVERY TIME.™

DIAGNOSTIC REPORT

Print Date: April 09, 2018 2:27 pm

VIN	1FVABTBV61HH66463
Vehicle Make	Freightliner
Model	
Model Year	2001

Vehicle Components

Component	Description	Serial Number	Software Version	Network
Engine	Cummins 5.9L ISB	46004514	00000000 02028357 0704B6E8 EN	J1587 (Low)
Instrument Cluster	Freightliner ICU3	N/A	U.r.1.1.0	J1587 (Low)
Brakes	WABCO D Basic(12V) 4S/4M	411060	B171	J1587 (Low)

Vehicle Key Data Points

Parameter Description	Value	Parameter Description	Value
Battery Potential	12.40 volts	Coolant Level	Not Available
Engine Oil Level	Not Available	Odometer	20,140.60 km
Total Avg Fuel Econ	1.90 km/L	Total Engine Hrs	985.50 hrs
Road Speed Limit	145.00 km/hr	Cruise Spd Limit	145.00 km/hr
DPF Soot Level	Not Available	DPF Derate	Not Available
Malfunction Indicator Lamp	Off	Red Stop Lamp	Off
Amber Warning Lamp	On	Protect Lamp	Off
Parking Brake Switch	On	DPF Lamp Command	Not Available
Exhaust System High Temperatu	Not Available	ABS Control Status	Not Available
ABS Control Status, Trailer	Not Available	Engine Speed	0 rpm

Vehicle Issues

2 Active Fault(s) Present

Faults

Status	Component	Description	Lookup Code	FMI	Count
Active	Brakes	Warning Light Open	SID 23	5	N/A
Active	Engine	Supply voltage fell below (+) 6.2 VDC for a fraction of a second, or the electronic control module (ECM) was not allowed to power down correctly (retain battery voltage for 30 seconds after key-off). (Flash Code 434)	SID 251	2	N/A
Inactive	Brakes	SAE - Wheel Sensor ABS Axle 1 Left - Abnormal frequency, pulse width, or period	SID 1	8	N/A

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Status	Component	Description	Lookup Code	FMI	Count
Inactive	Brakes	Right Front Wheel Sensor Speed Drop Out	SID 2	10	2
Inactive	Brakes	Diagonal 1 or 2 Over Voltage	SID 251	3	1
Inactive	Brakes	Excessive Slip / Dynamometer	SID 254	8	N/A
Inactive	Brakes	Left Rear Wheel Sensor Air Gap Too Large	SID 3	1	N/A
Inactive	Brakes	Left Rear Wheel Sensor Speed Drop Out	SID 3	10	N/A

LOT LOCATION:
CUSTOMER #: 54904
UNIT# HDK47893
MH KING EXCAVATING LTD
INVOICES EMAILED
BOX 4681
WILLIAMS LAKE, BC V2G 2V7
HOME:250-392-3641 CONT:250-392-0584
BUS: CELL:250-392-0584

Engine Hrs:

10121WLS

INVOICE

PAGE 1

INLAND

1560 Broadway Avenue South, Williams Lake, BC V2G 2X3
Main: (250) 392-7101 ·Toll Free: 800-665-4344
www.inland-group.com
GST No 74000 6010 RT0001
Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 5010 Dean Forsberg

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	14	LINK BELT 210X3EX	XXXXXXXXEHDK47893		10013/10013	DK4789

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01FEB14 DD			23:00 11APR25	210X3	0.00	CHG	15APR25

R.O. OPENED	READY	OPTIONS:
09:29 08APR25	15:01 15APR25	ENG:4HK1-715169 1)ISUZU-4HK1-715169

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A REPLACE FUEL INJECTORS AS PER CUSTOMER REQUEST, EXCESSIVE EXHAUST SMOKE

	LIST	NET	TOTAL
145-102 A 145 INJECTOR R&R (COMPLETE SET)		1638.00	1638.00
5055CEFSE			162.93
1 897606943K CRANKSENSOR			
1 LBXMMH81110 AIR CLEANER (OUTER) SUMITOMO LOGO			128.50
1 LBXMMH81100 AIR CLEANER (INNER) SUMITOMO LOGO			61.39
			3174.60
4 8981600613K NOZZLE			13.96
4 8980659920K SEAL			10.76
4 095690111K ORING			45.84
4 898079248K GASKET			15.96
4 894173412K SEAL			45.00
1 FRT FREIGHT IN			24.77
1 FRT FREIGHT IN			

PARTS: 3683.71 LABOR: 1638.00 OTHER: 0.00 TOTAL LINE A: 5321.71

POSTED

10013
- WAS ASKED TO CHANGE ALL INJECTORS AS PER CUSTOMER REQUEST
- WAS TOLD THE MACHINE WAS SMOKING EXCESSIVELY AND WOULDN'T START
- REMOVED VALVE COVER
- REMOVED INJECTOR WIRES AND WIRE BRIDGE
- REMOVED RETURN FUEL LINE
- REMOVED PRESSURE FUEL LINES
- ONE BY ONE REMOVED INJECTORS CLEANED BORE AND INSTALLED NEW INJECTORS WITH NEW SEALS
- TOOK PICTURES OF QR CODES
- REINSTALLED ALL REMOVED PARTS
- CUSTOMER MECHANIC CHANGED ENGINE OIL AND FUEL FILTERS
- PROGRAMMED CODES INTO ECM
- CODE FOR CYLINDER 4 WOULD ONLY PROGRAM INTO ECM NOT INTO CONTROLLER 1
- STARTED ENGINE AND IT WAS SMOKING PRETTY HEAVY SO ONLY RAN FOR ABOUT 15 SECONDS

TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.
Acknowledgement of Indebtedness and Repairer's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

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

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 54904
UNIT# HDK47893
MH KING EXCAVATING LTD
INVOICES EMAILED
BOX 4681
WILLIAMS LAKE, BC V2G 2V7
HOME:250-392-3641 CONT:250-392-0584
BUS: CELL:250-392-0584

Engine Hrs:

10121WLS

INVOICE

PAGE 2

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LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

- HAD CODE FOR CRANK POSITION SENSOR SO REMOVED IT AND FOUND IT WAS WORN RIGHT DOWN AND NO LONGER GOOD
- ORDERED NEW ONE FROM TANA
- REINSTALLED AND TRIED TO START ENGINE AGAIN BUT IT WAS HYDRAULIC LOCKED
- TURNED ENGINE WITH RATCHET BUT COULDN'T GET RID OF LOCK SO REMOVED VALVE COVER AGAIN
- FROM CRANK POSITION AND VALVE I CAN TELL #3 WAS LOCKED
- REMOVED INJECTOR AND CYLINDER SEEMED TO BE FULL OF OIL
- BLEW OUT AND REINSTALLED PARTS
- TRIED TO START AGAIN AND NOW #4 LOCKED
- REMOVED THAT INJECTOR AND FOUND OIL AS WELL
- BLEW OUT AND REASSEMBLED
- REMOVED INTAKE PIPES AND FOUND TURBO HAD FAILED AND IS FILLING INTAKE WITH OIL
- GETTING P&A ON TURBO AND WILL RETURN TO INSTALL WHEN ARRIVES
- CLEANED UP TOOLS AND MESS

****

B TRAVEL TO AND FROM JOB SITE AT GIBRALTAR MINE
110-TRAVEL B 110 TRAVEL
5055CEFTE 882.00 882.00
PARTS: 0.00 LABOR: 882.00 OTHER: 0.00 TOTAL LINE B: 882.00
10013
- TRAVEL TO AND FROM JOB SITE AT GIBRALTAR MINE
- INJECTOR REPLACEMENT
- TRAVEL TO AND FROM GIBRALTAR MINE
- TURBO REPLACEMENT

****

C** REPLACE TURBOCHARGER FOR OIL IN CYLINDERS
145-108 TURBO RE&RE
5055CEFSE
1 F5BVED-S0022B TURBO CHARGE 1663.20 1663.20
1 RHF55VKIT-TT TURBO INSTALL KIT 4813.70
353.54

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Authorized Signatory of Customer

Date

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

CUSTOMER COPY

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LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
1 FRT FREIGHT IN			65.00

PARTS: 5232.24 LABOR: 1663.20 OTHER: 0.00 TOTAL LINE C: 6895.44

10013
- REMOVED INTAKE PIPING
- REMOVED CHARGE AIR COOLER AND DRAINED OIL FROM IT
- FLUSHED ALL PIPING AND COOLER WITH BRAKE CLEAN
- REMOVED EXHAUST PIPE FROM TURBO
- REMOVED OIL AND COOLANT LINES FROM TURBO
- REMOVED MOUNTING BRACKETS
- REMOVED MOUNTING NUTS
- REMOVED TURBO FROM ENGINE
- CLEANED MOUNTING SURFACES
- INSTALLED NEW STUDS IN TURBO
- INSTALLED TURBO ON ENGINE AND BOLTED DOWN
- INSTALLED ALL REMOVED PARTS
- PRIMED TURBO WITH OIL
- TRIED TO START MACHINE BUT BATTERIES DEAD
- HOOKED TO TRUCK FOR BOOSTING
- ENGINE STILL TURNING TO SLOW TO START
- SUSPECT OIL IN CYLINDERS STILL HYDRAULICING
- REMOVED VALVE COVER
- REMOVED INJECTOR WIRING AND BRIDGE
- REMOVED FUEL LINES
- REMOVED INJECTOR HOLD DOWNS
- REMOVED INJECTORS
- BLEW OIL OUT OF CYLINDERS
- INSTALLED ALL REMOVED PARTS
- ENGINE STARTED GOOD
- WARMED UP AND CHECKED OPERATION
- ALL GOOD
- INSTALLED NEW CRANK POSITION SENSOR
- CLEANED UP TOOLS AND MESS

****

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PARTS AMOUNT	
GAS, OIL, LUBE	
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MISC. CHARGES	
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SALES TAX	
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LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

REPLACE INJECTORS AS PER
CUSTOMER REQUEST, EXCESSIVE
SMOKE, TRAVEL TO AND FROM
GIBRALTAR MINE

GST 654.96

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Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	4183.20
PARTS AMOUNT	8915.95
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	13099.15
LESS INSURANCE	0.00
SALES TAX	654.96
PLEASE PAY THIS AMOUNT	13754.11

CUSTOMER COPY

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/164854	05/05/2023
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
4700 COLLIERS PLACE
WILLIAMS LAKE BC V2G 5E9
250-392-9599

PARTS INVOICE

CUSTOMER
C00001963
CUSTOMER PO
210X3 LINKBELT RAILS

SHIP TO:

M H KING EXCAVATING
PO BOX 4681
WILLIAMS LAKE BC V2G 2V7

INVOICE TO:

M H KING EXCAVATING
PO BOX 4681
WILLIAMS LAKE BC V2G 2V7

SALES REP : WAYNE BERTRAND
ORDER NO : S07024861
DELIVERY TERMS :
CONTACT NAME :
SHIP VIA :

POSTED

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TO
3	392	0	GWTNM20X21X1.5	PAD NUT M20X21X1.5 SQ	W107	0.68		26
1		2	GWL1904920CAT320	TLA 49 LINK M20BH 190P				
2		392	GWTBM20CX63X1.5	PAD BOLT M20Cx63x1.5				

GST	- @5% :	13.33
PST	- @7% :	18.66

PARTS		266.56
MISC CHARGES		0.00
SUBTOTAL		266.56
SALES TAX		31.99
INVOICE TOTAL	**(CAD)**	298.55

REMIT TO:

AR DEPARTMENT
GREAT WEST EQUIPMENT
123 L&A CROSSROAD
VERNON BC V1B 3S1

GREAT WEST EQUIPMENT
"SERVICE FIRST"

INVOICE #	INVOICE DATE
PSI/165312	05/10/2023
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
4700 COLLIERS PLACE
WILLIAMS LAKE BC V2G 5E9
250-392-9599

CUSTOMER
C00001963
CUSTOMER PO **210X3 LINKBELT RAILS**

PARTS INVOICE

INVOICE TO:

M H KING EXCAVATING
PO BOX 4681
WILLIAMS LAKE BC V2G 2V7

SHIP TO:

M H KING EXCAVATING
PO BOX 4681
WILLIAMS LAKE BC V2G 2V7

SALES REP : WAYNE BERTRAND **ORDER NO :** S07024851 **DELIVERY TERMS :**
SHIP VIA : **CONTACT NAME :**

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	2	0	GWL1904920CAT320	TLA 49 LINK M20BH 190	W107	2,787.94		5,575.88
2	400	0	GWTBM20CX63X1.5	PAD BOLT M20Cx63x1.5	W107	1.62		648.00

SALES TAX DETAILS		
GST	- @5% :	311.19
PST	- @7% :	435.67

PARTS		6,223.88
MISC CHARGES		0.00
SUBTOTAL SALES TAX		6,223.88 746.86
INVOICE TOTAL	**(CAD)**	6,970.74

REMIT TO:

AR DEPARTMENT
GREAT WEST EQUIPMENT
123 L&A CROSSROAD
VERNON BC V1B 3S1

POSTED

GST:822677670 RT0001 website: www.gwequipment.com Tel: 1-888-492-4365