



336239 Alberta Ltd O/A Dave's Diesel Repair

11491 - 261 ST,

Acheson, AB. T7X 6C6

Phone: (780) 962-1264 Fax: (780)-962-6230

www.davesdieselrepair.com

G.S.T. Number : R106157043

Authorization

Bill To Canadian Petroleum Logistics Corp
Gabel, Darren
204 - 10310 176 St NW
Edmonton, AB T5S 1L3
Canada

Plate 8101 / E41354
Description Orange 2012 Peterbilt Cummins ISX s/n
79498434 DELETED
VIN 1XPTP4EX2CD151651
Unit 8101
Odometer 0 In, 386,393 Out

Cell
Email

Work Order # 52099
Service Advisor CS1407
Technician GR1703

Appointment 8/27/2018 7:00 AM
Promised 8/29/2018 4:00 PM

Concern

UNIT ISSUES / DRIVERS CONCERNS. -
DRIVER ADVISES COOLANT SYSTEM IS PRESSURIZING. TROUBLESHOOT & ADVISE.
\*\*\* PLEASE NOTE \*\*\*
THIS WORK ORDER CONTAINS ONLY THE JOB CODES & PARTS THAT ARE ANTICIPATED. ADDITIONAL JOB CODES & PARTS MAYBE REQUIRED TO COMPLETE THE REPAIR(s).

Service

CO 015- Cooling System Pressure Test (Engine Running) - Eng Hrs @ Aug 27/18 = 15,665
Install Pressure Tester. Fill Radiator IF Required. Run Engine @ Approx. 1500rpm.

Labor \$49.95 \*AG
Technician: GR1703 / Service Advisor: CS1407

Sub \$49.95

CU700- Turbo (Inspect)

Remove Intake Piping and Inspect Turbo Compressor Wheel and Clearance. Reinstall Intake Piping. - FOUND COOLANT LEAKING FROM TURBO CARTRIDGE TO TURBINE WHEEL.

Labor \$79.98 \*AG
Technician: GR1703 / Service Advisor: CS1407

Sub \$79.98

CU605- ISX Exhaust Manifold (EGR) RE&RE

RE&RE Exhaust Manifold as Required. SUPPLY & INSTALL NEW TURBO & ACTUATOR.

Labor \$879.72 \*AG

Technician: GR1703 / Service Advisor: CS1407

CUM2882112RX - TURBOCHARGER, 2010, HD, REBUILT 1 Unit \$6,079.71 / Unit \$6,079.71 AG

Technician: GR1703 / Service Advisor: CS1407

CUM4034289RX/4032760RX - CUMMINS - KIT, VGT Turbo ACT Service 1 Unit \$1,783.95 / Unit \$1,783.95 AG

Technician: GR1703 / Service Advisor: CS1407

CUM3682710 - EXHAUST MANIFOLD GASKET, ISX 4 Unit \$24.10 / Unit \$96.40 AG

Technician: GR1703 / Service Advisor: CS1407

CUM4298975 - NUT, LOCK 4 Unit \$12.18 / Unit \$48.72 AG

Technician: GR1703 / Service Advisor: CS1407

CUM3682940 - GASKET, EXHAUST MANIFOLD, ISX 1 Unit \$20.81 / Unit \$20.81 AG

Technician: GR1703 / Service Advisor: CS1407

CUM3678912 - SEAL, O-RING 1 Unit \$15.70 / Unit \$15.70 AG

Technician: GR1703 / Service Advisor: CS1407

CUM4299242 - STUD, M11 2 Unit \$15.86 / Unit \$31.72 AG

Technician: GR1703 / Service Advisor: CS1407

|  |        |                |            |
|--|--------|----------------|------------|
| 9029-18X1.5 - PLUG, COUNTERSUNK, METRIC, WITH SEAL<br>Technician: GR1703 / Service Advisor: CS1407 | 1 Unit | \$12.98 / Unit | \$12.98 AG |
| 9029-16X1.5 - PLUG, COUNTERSUNK, METRIC, WITH SEAL<br>Technician: GR1703 / Service Advisor: CS1407 | 2 Unit | \$5.99 / Unit  | \$11.98 AG |
| 9029-10X1.0 - PLUG, COUNTERSUNK, METRIC, WITH SEAL<br>Technician: GR1703 / Service Advisor: CS1407 | 1 Unit | \$3.10 / Unit  | \$3.10 AG  |
| 9029-12X1.5 - PLUG, COUNTERSUNK, METRIC, WITH SEAL<br>Technician: GR1703 / Service Advisor: CS1407 | 1 Unit | \$3.15 / Unit  | \$3.15 AG  |
| ADP9030M-12X1.0 - PLUG, METRIC<br>Technician: GR1703 / Service Advisor: CS1407                     | 1 Unit | \$9.08 / Unit  | \$9.08 AG  |
| CUM3102802 - SEAL, O-RING<br>Technician: GR1703 / Service Advisor: CS1407                          | 1 Unit | \$5.14 / Unit  | \$5.14 AG  |
| CAT6V5048 - O-RING<br>Technician: GR1703 / Service Advisor: CS1407                                 | 1 Unit | \$5.01 / Unit  | \$5.01 AG  |
| CUM3678786 - SEAL, O-RING<br>Technician: GR1703 / Service Advisor: CS1407                          | 1 Unit | \$4.99 / Unit  | \$4.99 AG  |
| CAT6V5049 - ORING<br>Technician: GR1703 / Service Advisor: CS1407                                  | 1 Unit | \$4.99 / Unit  | \$4.99 AG  |
| 9029-14X1.5 - PLUG, COUNTERSUNK, METRIC, WITH SEAL<br>Technician: GR1703 / Service Advisor: CS1407 | 1 Unit | \$2.60 / Unit  | \$2.60 AG  |

Sub \$9,019.75 *\* Capital*

**EX- 001 Extract Broken Bolt(s) / Stud(s)**

Extract Broken Bolt(s) / Stud(s) as Required. - TIME REQUIRED TO EXTRACT BROKEN TURBO STUD.

Labor  
Technician: GR1703 / Service Advisor: CS1407 \$399.88 \*AG

Sub \$399.88

**TQ01- Test Drive**

Test Drive Unit Before and/or After Repairs.

Labor  
Technician: MJR91 / Service Advisor: CS1407 \$49.95 \*AG

Sub \$49.95

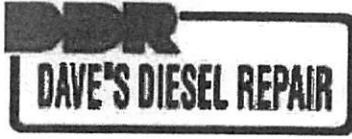
|  |                   |
|--|-------------------|
| Total Parts                                | \$8,140.03        |
| Total Labor                                | \$1,459.48        |
| Total Before Taxes & Miscellaneous Charges | <u>\$9,599.51</u> |

|   |                    |
|---|--------------------|
| (*) Shop Supplies                             | \$145.95 G         |
| (A) Administration Fee                        | \$48.00 G          |
| (G) Canadian Goods and Services Tax (GST) 5 % | <u>\$489.68</u>    |
| <b>Grand Total</b>                            | <b>\$10,283.14</b> |

**CONSENT & AUTHORIZATION:**No work will begin on the vehicle or article until Consent And Authorization is Signed.

I acknowledge and authorize the following:

Dave's Diesel Repair("DDR") shall carry out the aforementioned repair work(the "Authorized Work"),including all necessary materials,parts and labour to be completed at my/our expense.If the vehicle or article is "dropped off" beyond regular bussiness hours,DDR shall carry out all repairs,and furnish those materials parts and labour it deems necessary in its own discretion,at my/our expense.If upon further inspection of the vehicle or article by DDR,it is determined that other repairs,materials,parts and labour in addition to the Authorized Work are necessary,then such additional work to be completed at my/our expense.DDR is not responsible for any loss or damage to the vehicle or articles left in the vehicle in case of fire,theft,natural or other disaster or any causes beyond the control of DDR.I grant DDR and its employees consent to operate the vehicle on streets,highways or elsewhere for the purpose of testing and or inspection.DDR is not responsible for delays caused by unavailability of parts or delays in shipments of parts by suppliers.All vehicles and articles left at DDR for more than 7 days after the completion of the repairs will be subject to a \$25.00 per day storage charge until the vehicle or article is picked up and the invoice is paid in full.PAYMENT IN FULL OF THE INVOICE FOR REPAIRS IS DUE WITHIN 30 DAYS.IF FULL PAYMENT IS NOT RECEIVED,DDR IN ITS DISCRETION SHALL SEIZE AND SELL THE VEHICLE PURSUANT TO THE GARAGE KEEPERS LIEN ACT AND THE CIVIL ENFORCEMENT ACT.RESPONSIBILITY FOR ADDITIONAL COSTS INCURRED BY DDR FOR THE AFOREMENTIONED SEZURE AND SALE WILL BE THE RESPONSIBILITY OF THE OWNER OF THE VEHICLE/ARTICLE AND/OR THE PERSON WHO REQUESTED AND AUTHORIZED THE WORK. DDR also reserves the right to grant credit to its customers, at it's discretion. Any outstanding balances will be charged a maximum of 3% monthly (42.58% Annual) interest at the end of each month it is outstanding. I have read and understand the above.



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Invoice

Bill To Canadian Petroleum Logistics Corp
Gabel, Darren
204 - 10310 176 St NW
Edmonton, AB T5S 1L3
Canada

Plate 8101 / E41354
Description Orange 2012 Peterbilt Cummins ISX s/n
79496434
VIN 1XPTP4EX2CD151651
Unit 8101
Odometer 374,290

Cell
Email

Invoice # 40849
Work Order # 52780
Service Advisor CS1407
Technician LM1807

Invoice Date 11/6/2018 11:32 AM
Appointment 11/1/2018 3:18 PM
Promised 11/6/2018 8:30 AM

Concern

UNIT ISSUES / DRIVERS CONCERNS. - Eng Hrs @ Nov 2/18 = 16,016
ENGINE COOLANT LEAK AROUND BOTTOM RAD HOSE/PIPE
\*\*\* PLEASE NOTE \*\*\*

THIS WORK ORDER CONTAINS ONLY THE JOB CODES & PARTS THAT ARE ANTICIPATED. ADDITIONAL JOB CODES & PARTS MAYBE REQUIRED TO COMPLETE THE REPAIR(S).

Service

CO 020- Cooling System Pressurized Test (Applied Air)

Install Radiator Pressure Tester. Pressurize to 15 PSI. (Manually) Check For Leaks. Advise. FOUND COOLANT LEAKING AT HOSES IN FRAME RAIL BY EXHAUST PIPE OFF OF TURBO/OIL FILTER

Labor \$99.95 \*G
Technician: LM1807 / Service Advisor: CS1407

Sub \$99.95

CO 000- Cooling System Repair, (General)

Repair as Required. - REPLACED COOLANT HOSE & CLAMPS BY THE ENGINE OIL FILTER. SECURED IN PLACE WITH TIE STRAPS. TOPPED UP COOLANT & PRESSURE TESTED, NO VISIBLE LEAKS. WASHED COOLANT OFF OF UNIT. RAN ENGINE UP TO TEMP, TOPPED UP COOLANT AGAIN. \*\*DISCOUNTED \$175.95 TO HELP ON LABOR CHARGE\*\*

Labor \$415.87 \*G
Technician: LM1807 / Service Advisor: CS1407

38-0343 - HEAVY DUTY T-BOLT CLAMP (SAME AS B9224-0263B) 2 Unit \$17.23 / Unit \$34.46 G
2.62" - 2.94"

Technician: LM1807 / Service Advisor: CS1407

57220 - RAD HOSE HI-MILER 14 Unit \$1.64 / Unit \$22.96 G
Technician: LM1807 / Service Advisor: CS1407

57240 - RAD HOSE HI-MILER 5 Unit \$2.55 / Unit \$12.75 G
Technician: LM1807 / Service Advisor: CS1407

HSS20 - SILICONE HOSE CLAMP 2 Unit \$2.25 / Unit \$4.50 G
Technician: LM1807 / Service Advisor: CS1407

72954/76-2890 - CABLE TIE (BLACK) 5 Unit \$0.74 / Unit \$3.70 G
Technician: LM1807 / Service Advisor: CS1407

HSS10 - SILICONE HOSE CLAMP 1 Unit \$2.22 / Unit \$2.22 G
Technician: LM1807 / Service Advisor: CS1407

CATEC-1/PREGD3000-3.78 - ANTIFREEZE, HD DIESEL EXT LIFE, 50/50 PREMIX 1 Unit \$17.74 / Unit \$17.74 E2G
Technician: LM1807 / Service Advisor: CS1407

Discount (\$175.95)
Sub \$338.25

OI 100- Oil Change (Only) -- Eng Hrs @ Nov 2/18 = 16,016  
Change Engine Oil and Oil Filter Only. SHELL 15W40.

|   |         |                |             |
|---|---------|----------------|-------------|
| Labor   |         |                | \$159.95 *G |
| Technician: GR1703 / Service Advisor: CS1407      |         |                |             |
| SHL15W40-B - OIL, ENGINE, 15W-40, ROTTELLA T Bulk | 42 Unit | \$4.07 / Unit  | \$170.94 EG |
| Technician: GR1703 / Service Advisor: CS1407      |         |                |             |
| LF14000NN - FILTER, OIL                           | 1 Unit  | \$57.21 / Unit | \$57.21 EG  |
| Technician: GR1703 / Service Advisor: CS1407      |         |                |             |

Sub \$388.10

|  |                 |
|--|-----------------|
| Total Parts                                | \$326.48        |
| Total Labor                                | \$499.82        |
| Total Before Taxes & Miscellaneous Charges | <u>\$826.30</u> |

|   |     |                 |
|---|-----|-----------------|
| (*) Shop Supplies                         |     | \$49.99 G       |
| (E) Environmental Charge-OIL              | 7 % | \$15.97         |
| (E2) Environmental Charge-Coolant*        |     | \$0.00          |
| (G) Canadian Goods and Services Tax (GST) | 5 % | <u>\$43.82</u>  |
| <b>Grand Total</b>                        |     | <b>\$936.08</b> |

Canadian Petroleum Logistics Corp paid \$936.08 by Mastercard

G.S.T. Number : R106157043

Terms: Cash or Credit Card unless arrangements made when work order is started. Interest on all overdue accounts shall be charged at 42.58% per annum (3% per month) & storage charges in the Sum of \$25.00 per day. All returned parts are subject to 15% restocking charge.

I hereby acknowledge my indebtedness in the amount of \$ \_\_\_\_\_

Signature \_\_\_\_\_

DAVE'S DIESEL REPAIR  
105, 26230 TWP R0531A  
ACHESON AB

CARD  
CARD TYPE MASTERCARD  
DATE 2018/11/06  
TIME 5466 11:32:02  
RECEIPT NUMBER  
M85045450-001-602-003-0

-----  
PURCHASE  
TOTAL  
**\$936.08**  
-----

**APPROVED**  
AUTH# 006442 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

35 Years!!! DEDICATED To C



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G.S.T. Number : R106157043

## Invoice

Bill To Canadian Petroleum Logistics Corp  
Gabel, Darren  
204 - 10310 176 St NW  
Edmonton, AB T5S 1L3  
Canada

Plate 8101 / E41354  
Description Orange 2012 Peterbilt Cummins ISX  
79496434  
VIN 1XPTP4EX2CD151651  
Unit 8101  
Odometer 368,046

Cell  
Email

Invoice # 40749  
Work Order # 52147  
Service Advisor CS1407  
Technician MB1301

Invoice Date 10/18/2018 6:14 AM  
Appointment 8/30/2018 1:52 PM  
Promised 9/24/2018 4:30 PM

CUSTOMER COPY

## Concern

UNIT ISSUES / DRIVERS CONCERNS. -  
LOW COOLANT LIGHT & BUZZER KEEPS COMING ON. TROUBLESHOOT & ADVISE.  
\*\*\* PLEASE NOTE \*\*\*  
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## Service

CU002- Computer Hook-Up -- Eng Hrs @ Aug 31/18 = 15,688 Eng Hrs @ Sep 7/18 = 15,717  
Electronic Computer Hook-Up. Perform Cylinder Cut Out Test. PRINT ALL AVAILABLE INFORMATION REPORTS. IF ECM HAS BEEN CHANGED AND/OR RE-PROGRAMMED, CHECK IF CONFIGURATION SETTINGS ARE THE SAME. NO LABOR CHARGE FOR THIS JOB. LABOR DISCOUNTED 100%-(~~\$187.50~~)

Labor \$187.50 \*G  
Technician: DDR / Service Advisor: CS1407

Discount (\$187.50)  
Sub \$0.00

CO 000- Cooling System Repair, (General)  
LOW COOLANT LIGHT & BUZZER KEEPS COMING ON. TROUBLESHOOT & ADVISE. - TIME SPENT TROUBLESHOOTING. FOUND TO BE BUZZER FOR FOB. DRIVER BROUGHT FOB IN AND BUZZER WENT OUT.

Labor \$239.92 \*G  
Technician: TK0710 / Service Advisor: CS1407

Sub \$239.92

CO 015- Cooling System Pressure Test (Engine Running)  
Install Pressure Tester. Fill Radiator IF Required. Run Engine @ Approx. 1500rpm. - ACCORDING TO THE DRIVER, ENGINE DOES NOT BUILD PRESSURE UNLESS UNDER LOAD. AGREED TO RUN UNIT ON DYNO & TEST AGAIN. TOPPED UP ENGINE OIL AND COOLANT. NO LABOR CHARGE FOR THIS JOB. LABOR DISCOUNTED 100%-(~~\$49.95~~)

Labor \$49.95 \*G  
Technician: TK0710 / Service Advisor: CS1407

SHL15W40-B - OIL, ENGINE, 15W-40, ROTTELLA T Bulk 8 Unit \$4.07 / Unit \$32.56 G

Technician: CW1806D / Service Advisor: CS1407  
CATEC-1/PREGD3000-3.78 - ANTIFREEZE, HD DIESEL 3 Unit \$17.74 / Unit \$53.22 E2G

EXT LIFE, 50/50 PREMIX  
Technician: CW1806D / Service Advisor: CS1407

Discount (\$49.95)  
Sub \$85.78

35 Years!!! DEDICATED To CUSTOMERS

**DS105- Chassis Dyno**

Complete Detailed Hook-Up. Check Fuel, Boost, Crank Case Pressure, and Water Temp for Before and After Runs. PRINT ALL AVAILABLE INFORMATION REPORTS, BEFORE RUN. NO LABOR CHARGE FOR THIS JOB. LABOR DISCOUNTED 100%-(~~\$995.00~~)

Labor \$995.00 \*G  
Technician: CW1806D / Service Advisor: CS1407  
Discount (\$995.00)  
Sub \$0.00

**DS120- Chassis Dyno (Tri-Drive Unit)**

Additional Charge for Tri-Drive. NO LABOR CHARGE FOR THIS JOB. LABOR DISCOUNTED 100%-(~~\$225.00~~)

Labor \$225.00 \*G  
Technician: DDR / Service Advisor: CS1407  
Discount (\$225.00)  
Sub \$0.00

**CO 015- Cooling System Pressure Test (Engine Running) - WHILE ON DYNO, UNDER LOAD.**

Install Pressure Tester. Fill Radiator IF Required. Run Engine @ Approx. 1500rpm. - REPLACED PRESSURE CAP ON COOLANT TANK. NO LABOR CHARGE FOR THIS JOB. LABOR DISCOUNTED 100%-(~~\$49.95~~)

Labor \$49.95 \*G  
Technician: CW1806D / Service Advisor: CS1407  
K-WN5348001 - CAP, PRESSURE 1 Unit \$36.55 / Unit \$36.55 G  
Technician: CW1806D / Service Advisor: CS1407  
Discount (\$49.95)  
Sub \$36.55

**CO 300- Radiator (Wash, IN Chassis)**

Wash Radiator While IN Chassis - RAD WAS VERY DIRTY.

Labor \$79.95 \*G  
Technician: CW1806D / Service Advisor: CS1407  
Sub \$79.95

**CU600- Exhaust Manifold (RE&RE)**

Remove Turbo, Remove Exhaust Manifold and Replace Gaskets. NO LABOR CHARGE FOR THIS JOB. LABOR DISCOUNTED 100%-(~~\$607.81~~)

Labor \$607.81 \*G  
Technician: MB1301 / Service Advisor: CS1407  
CUM3376891 - LUBEFUEL TRACER 1 Unit \$50.26 / Unit \$50.26 G  
Technician: MB1301 / Service Advisor: CS1407  
Discount (\$607.81)  
Sub \$50.26

**CU085- EGR Cooler (RE&RE)**

Remove EGR Cooler. INSPECT FOR BLOCKING PLUGS NOT LEAKING. NO LABOR CHARGE FOR THIS JOB. LABOR DISCOUNTED 100%-(~~\$559.82~~)

Labor \$559.82 \*G  
Technician: MB1301 / Service Advisor: CS1407  
Discount (\$559.82)  
Sub \$0.00

**CU210- Engine, In-Frame OverHaul (ISX)**

Drain Coolant and Oil. Remove Oil Pan. Remove Radiator from Chassis. Remove Valve Cover. Remove Camshaft from Engine. Remove Cylinder Head. Remove ALL Pistons and Liners. Clean and Inspect Block. Replace Main and Rod Bearing. Install New Pistons and Liners. Install Exchange Cylinder Head. Inspect Camshaft and Reuse. Reinstall Camshaft in Cylinder Head. Inspect Oil Pump. Clean and Reinstall Injectors Inspect Turbo. Reuse/Replace. Adjust Camshaft Timing. Set Valves and Injectors. Close Up Top End. Reinstall Radiator. Fill All Fluids. Run Engine and Check For Leaks \*\*OIL SAMPLES TO BE TAKEN FOR WARRANTY TO BE VALID\*\* NO LABOR CHARGE FOR ADDITIONAL LABOR (HELPER) DISCOUNTED 100%-(~~\$671.79~~)

Labor \$8,797.25 \*G  
Technician: MB1301 / Service Advisor: CS1407  
Labor \$671.79 \*G  
Technician: TK0710 / Service Advisor: CS1407  
CUM5405987 - OVERHAUL KIT, ISX BIG BORE APR 1 Unit \$7,591.64 / Unit \$7,591.64 G  
LINERS  
Technician: MB1301 / Service Advisor: CS1407  
CUM2872405PX - INJECTOR, XPI 6 Unit \$1,422.85 / Unit \$8,537.10 G

35 Years!!! DEDICATED To CUSTOMERS

|   |         |                 |              |
|---|---------|-----------------|--------------|
| Technician: TK0710 / Service Advisor: CS1407<br>CUM2894829 - CONNECTOR, FUEL, INJECTOR                                | 6 Unit  | \$100.71 / Unit | \$604.26 G   |
| Technician: TK0710 / Service Advisor: CS1407<br>CUM4309500NX/RX - KIT, LUBE PUMP                                      | 1 Unit  | \$795.60 / Unit | \$795.60 G   |
| Technician: MB1301 / Service Advisor: CS1407<br>CUM4089405 - BEARING, ROD, PR, CUMMINS ISX, STD (SAW CUT RODS)        | 6 Unit  | \$92.94 / Unit  | \$557.64 G   |
| Technician: MB1301 / Service Advisor: CS1407<br>CUM4318947/4973373/4952204/3335550 - * COOLANT THERMOSTAT, 180°       | 1 Unit  | \$84.52 / Unit  | \$84.52 G    |
| Technician: MB1301 / Service Advisor: CS1407<br>CUM4298242 - STUD, M11  | 4 Unit  | \$13.21 / Unit  | \$52.84 G    |
| Technician: MB1301 / Service Advisor: CS1407<br>CUM4298975 - NUT, LOCK  | 4 Unit  | \$10.14 / Unit  | \$40.56 G    |
| Technician: MB1301 / Service Advisor: CS1407<br>CUM3678606 - SEAL, O-RING   | 1 Unit  | \$16.55 / Unit  | \$16.55 G    |
| Technician: MB1301 / Service Advisor: CS1407<br>CUM3678912 - SEAL, O-RING   | 1 Unit  | \$15.16 / Unit  | \$15.16 G    |
| Technician: MB1301 / Service Advisor: CS1407<br>CUM4928599 - SEAL, O-RING   | 1 Unit  | \$10.39 / Unit  | \$10.39 G    |
| Technician: MB1301 / Service Advisor: CS1407<br>CUM4928599 - SEAL, O-RING   | 1 Unit  | \$9.63 / Unit   | \$9.63 G     |
| Technician: MB1301 / Service Advisor: CS1407<br>72953/23-1417/83-6025/78-2821 - CABLE TIE (BLACK)                     | 20 Unit | \$0.48 / Unit   | \$9.60 G     |
| Technician: MB1301 / Service Advisor: CS1407<br>CUM3949781 - O-RING   | 1 Unit  | \$8.88 / Unit   | \$8.88 G     |
| Technician: MB1301 / Service Advisor: CS1407<br>CUM3680882 - SCREW, FRONT COVER, W/SEALING WASHER                     | 1 Unit  | \$8.26 / Unit   | \$8.26 G     |
| Technician: MB1301 / Service Advisor: CS1407<br>72954/76-2890 - CABLE TIE (BLACK)                                     | 10 Unit | \$0.74 / Unit   | \$7.40 G     |
| Technician: MB1301 / Service Advisor: CS1407<br>EW14-114P - FENDER WASHER 1/4"  | 2 Unit  | \$0.74 / Unit   | \$1.48 G     |
| Technician: MB1301 / Service Advisor: CS1407<br>CA21033 - SUPERLUBE   | 1 Unit  | \$11.88 / Unit  | \$11.88 G    |
| Technician: MB1301 / Service Advisor: CS1407<br>CATEC-1/PREGD3000-3.78 - ANTIFREEZE, HD DIESEL EXT LIFE, 50/50 PREMIX | 12 Unit | \$17.74 / Unit  | \$212.88 E2G |
| Technician: MB1301 / Service Advisor: CS1407  |         |                 |              |

Discount Sub (\$671.79) \$27,373.52

**CU250- Engine, Cut Mid Counter Bore (ISX)**

Cut Mid Counter Bore as Required

Labor

\$1,499.95 \*G

Technician: MB1301 / Service Advisor: CS1407

CUM5298564 - SHIM, MID-COUNTERBORE, CUMMINS

6 Unit

\$63.59 / Unit

\$381.54 G

ISX, .020" (small bore)

Technician: MB1301 / Service Advisor: CS1407

Sub \$1,881.49

**CU510- Injector (Inspect ALL 6)**

Clean / Inspect / Test Set of 6 Injectors. NO LABOR CHARGE FOR THIS JOB. LABOR DISCOUNTED 100%-(900.00)

ISX ELECTRONIC INJECTOR TEST (SET OF 6, EU1 TEST)

1 Unit

\$900.00 / Unit

\$900.00 G

Service Advisor: CS1407

Discount Sub (\$900.00) \$0.00

**CH012- Magnaflux**

Magnaflux Cylinder Head (Powder Detection) Buff & Clean Head.

Labor

\$122.50 \*G

Technician: JC1607 / Service Advisor: CS1407

Sub \$122.50

**CH015- Pressure Test Cylinder Head**

Install Head on Test Equipment. Heat Head 190f. Check for Leaks.

Labor

Technician: JC1607 / Service Advisor: CS1407

\$385.00 \*G

Sub \$385.00**CH210- Seats (RE&RE)**

Remove &amp; Replace Valve Seats (each).

Labor

Technician: MB1301 / Service Advisor: CS1407

\$52.50 \*G

SBI-SB1953E-4 - SEAT, VALVE, INTAKE, ISX

1 Unit

\$9.90 / Unit

\$9.90 G

Technician: MB1301 / Service Advisor: CS1407

Sub \$62.40**CH220- Valve Job**

Remove ALL Valves. Clean and Inspect. Replace IF Required. Grind Valves &amp; Seats. Measure Guides, Reuse IF Useable. Install New Seals. Measure ALL Valves Springs. Adjust/Install. Inspect Rotator(s).

Labor

Technician: NF1202 / Service Advisor: CS1407

\$700.00 \*G

462-4356366 - SEAL, VALVE (TOP HAT UPDATED STYLE) ISX

24 Unit

\$4.62 / Unit

\$110.88 G

Technician: MB1301 / Service Advisor: CS1407

SBI-121-1091 - LOCK (KEEPER), VALVE CUMMINS ISX

48 Unit

\$0.95 / Unit

\$45.60 G

Technician: MB1301 / Service Advisor: CS1407

CCV-B303 - SHIM, VALVE SPRING .700X1.48X.030

24 Unit

\$1.45 / Unit

\$34.80 G

Technician: MB1301 / Service Advisor: CS1407

CAT8T2822 - \*RECORDER

1 Unit

\$7.48 / Unit

\$7.48 G

Technician: MB1301 / Service Advisor: CS1407

CUM3678603 - SEAL, O-RING

1 Unit

\$6.76 / Unit

\$6.76 G

Technician: MB1301 / Service Advisor: CS1407

Sub \$905.52**CH300- Resurface**

Resurface Cylinder Head as Required.

Labor

Technician: NF1202 / Service Advisor: CS1407

\$332.50 \*G

Sub \$332.50**CO 250- Fan Hub (Rebuild)**

Rebuild Fan Hub as Required. Re-Pack (Grease) New Bearings.

Labor

Technician: MB1301 / Service Advisor: CS1407

\$431.86 \*G

KM24-256 - 2 SPEED FAN CLUTCH

1 Unit

\$1,167.38 / Unit

\$1,167.38 G

Technician: MB1301 / Service Advisor: CS1407

GRO83-2350 - CONNECTOR, BUTT SPLICE, 16-14 (BLUE)

2 Unit

\$1.65 / Unit

\$3.30 G

Technician: MB1301 / Service Advisor: CS1407

F-64 - FITTING BRASS

1 Unit

\$0.64 / Unit

\$0.64 G

Technician: MB1301 / Service Advisor: CS1407

660-4 - FITTING BRASS

1 Unit

\$0.15 / Unit

\$0.15 G

Technician: MB1301 / Service Advisor: CS1407

Sub \$1,603.33**BE01- Belt(s) (Replace)**

Replace Belt(s) as Required.

K120858 - MICRO V-BELT

1 Unit

\$147.92 / Unit

\$147.92 G

Technician: MB1301 / Service Advisor: CS1407

Sub \$147.92**OI 100- Oil Change (Only) -- Eng Hrs @ -**  
Change Engine Oil and Oil Filter Only

POLOSK - OIL SAMPLE KIT

10 Unit

\$27.30 / Unit

\$273.00 EG

Technician: MB1301 / Service Advisor: CS1407

SHL15W40-B - OIL, ENGINE, 15W-40, ROTTELLA T Bulk

49 Unit

\$4.07 / Unit

\$199.43 EG

35 Years!!! DEDICATED To CUSTOMERS

|   |        |                 |                     |
|---|--------|-----------------|---------------------|
| Technician: MB1301 / Service Advisor: CS1407<br>WF2127 - WATER FILTER<br>Technician: MB1301 / Service Advisor: CS1407   | 1 Unit | \$51.90 / Unit  | \$51.90 EG          |
|   |        |                 | Sub <u>\$624.33</u> |
| <b>FI02- Fuel Filters</b><br>Replace Fuel Filters.<br>Labor<br>Technician: MB1301 / Service Advisor: CS1407   |        |                 | \$31.99 *G          |
| K37-1004 - FILTER, FUEL/WATER, PACCAR<br>Technician: MB1301 / Service Advisor: CS1407   | 1 Unit | \$43.29 / Unit  | \$43.29 G           |
| 49N1676-ATF-L - ATF, CONVENTIONAL,<br>DEXRON/MERCON<br>Technician: MB1301 / Service Advisor: CS1407   | 1 Unit | \$5.51 / Unit   | \$5.51 G            |
|   |        |                 | Sub <u>\$80.79</u>  |
| <b>FI03- Crankcase Filter</b><br>Remove and Replace Crankcase Filter.<br>CV50634/CV50617 - ELEMENT, CRANKCASE<br>VENTILATION<br>Technician: MB1301 / Service Advisor: CS1407  | 1 Unit | \$94.99 / Unit  | \$94.99 G           |
|   |        |                 | Sub <u>\$94.99</u>  |
| <b>FI01- Air Filters</b><br>Remove and Inspect. Replace IF Required.<br>Labor<br>Technician: MB1301 / Service Advisor: CS1407   |        |                 | \$127.96 *G         |
| PAC614986 - FILTER, AIR<br>Technician: MB1301 / Service Advisor: CS1407   | 2 Unit | \$155.94 / Unit | \$311.88 G          |
|   |        |                 | Sub <u>\$439.84</u> |
| <b>DS110- Chassis Dyno (Engine Overhaul)</b><br>Complete Hook-Up. Fuel Pressure, Boost Pressure, Exhaust Temp, Crankcase Pressure. Run Engine Up After Engine Overhaul.<br>Seat Engine Rings. Perform Full Power Check at End of Run. PRINT ALL AVAILABLE INFORMATION REPORTS.<br>Labor<br>Technician: MB1301 / Service Advisor: CS1407 |        |                 | \$725.00 *G         |
|   |        |                 | Sub <u>\$725.00</u> |
| <b>DS120- Chassis Dyno (Tri-Drive Unit)</b><br>Additional Charge for Tri-Drive<br>Labor<br>Technician: DDR / Service Advisor: CS1407  |        |                 | \$225.00 *G         |
|   |        |                 | Sub <u>\$225.00</u> |
| <b>CU401- Fuel Pressure Check</b><br>Check Fuel Pressure.<br>Labor<br>Technician: MB1301 / Service Advisor: CS1407  |        |                 | \$239.92 *G         |
| CUM4307195 - VALVE, PRESSURE RELIEF<br>Technician: MB1301 / Service Advisor: CS1407   | 1 Unit | \$430.78 / Unit | \$430.78 G          |
|   |        |                 | Sub <u>\$670.70</u> |
| <b>CO 000- Cooling System Repair, (General)</b><br>Repair as Required.<br>Labor<br>Technician: CW1806D / Service Advisor: CS1407  |        |                 | \$319.90 *G         |
| 3282/72R-1502/HOR993282 - SOLENOID VALVE<br>Technician: CW1806D / Service Advisor: CS1407   | 1 Unit | \$203.14 / Unit | \$203.14 G          |
| 669-4A - FITTING BRASS<br>Technician: CW1806D / Service Advisor: CS1407   | 2 Unit | \$2.43 / Unit   | \$4.86 G            |
| GRO83-2350 - CONNECTOR, BUTT SPLICE, 16-14<br>(BLUE)<br>Technician: CW1806D / Service Advisor: CS1407   | 2 Unit | \$1.65 / Unit   | \$3.30 G            |
| 660-4 - FITTING BRASS   | 2 Unit | \$0.15 / Unit   | \$0.30 G            |

35 Years!!! DEDICATED To CUSTOMERS

Technician: CW1806D / Service Advisor: CS1407

Sub \$531.50

**TD01- Test Drive**

Test Drive Unit Before and/or After Repairs.

Labor

Technician: MJR91 / Service Advisor: CS1407

\$49.95 \*G

Sub \$49.95

**Materials**

CRC75088 - BRAKELEEN

Technician: MB1301 / Service Advisor: CS1407

2 Unit

\$0.00 / Unit

\$0.00 G

MMM07447 - 6X9 RED SCOTCH BRITE PADS

Technician: MB1301 / Service Advisor: CS1407

1 Unit

\$0.00 / Unit

\$0.00 G

MMM5528 - ROLOC DISC COARSE...2"

Technician: MB1301 / Service Advisor: CS1407

8 Unit

\$0.00 / Unit

\$0.00 G

Sub \$0.00

**EL01- Electrical (General)**

IGNITION SWITCH IS FAULTY. DIFFICULT TO START UNLESS IN RIGHT POSITION. SHOULD BE REPLACED.

Labor

Technician: MB1301 / Service Advisor: CS1407

\$159.95 \*G

Sub \$159.95

Total Parts

Total Labor

Total Before Taxes & Miscellaneous Charges

\$22,287.59

\$14,521.10

\$36,808.69

(\*) Shop Supplies

(E) Environmental Charge-OIL

(E2) Environmental Charge-Coolant

(G) Canadian Goods and Services Tax (GST)

Grand Total

\$995.75 G

7 %

\$36.70

\$1.00 Each

\$15.00

5 %

\$1,890.23

\$39,746.37

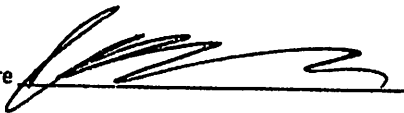
Canadian Petroleum Logistics Corp paid \$39,746.37 by EFT

G.S.T. Number : R106157043

Terms: Cash or Credit Card unless arrangements made when work order is started. Interest on all overdue accounts shall be charged at 42.58% per annum (3% per month) & storage charges in the Sum of \$25.00 per day. All returned parts are subject to 15% restocking charge.

I hereby acknowledge my indebtedness in the amount of \$ \_\_\_\_\_

Signature





336239 Alberta Ltd O/A Dave's Diesel Repair

11491 - 261 ST,

Acheson, AB. T7X 6C6

Phone: (780) 962-1264 Fax: (780)-962-6230

www.davesdieselrepair.com

G.S.T. Number : R106157043

Authorization

Bill To Canadian Petroleum Logistics Corp
Gabel, Darren
204 - 10310 176 St NW
Edmonton, AB T5S 1L3
Canada

Plate 8101 / E41354
Description Orange 2012 Peterbilt Cummins
VIN 1XPTP4EX2GD151651
Unit 8101
Odometer 0 In, 381,040 Out

Cell
Email

Work Order # 51849
Service Advisor CS1407
Technician DLC1807

Appointment 8/2/2018 8:23 AM
Promised 8/10/2018 4:00 PM

Unit # 8101 - DEF Delete & Heating Issues (EGF)
\* Capitalized DEF Delete = \$8611.76

Concern

UNIT ISSUES / DRIVERS CONCERNS. -

ENGINE IS DISPLAYING CODES & IS DE-RATING. SUSPECT EMISSION ISSUES. TROUBLESHOOT & ADVISE.

\*\*\* PLEASE NOTE \*\*\*

THIS WORK ORDER CONTAINS ONLY THE JOB CODES & PARTS THAT ARE ANTICIPATED. ADDITIONAL JOB CODES & PARTS MAYBE REQUIRED TO COMPLETE THE REPAIR(S).

Service

CU002- Computer Hook-Up - Eng Hrs @ Aug 2/18 = 15,472

Electronic Computer Hook-Up. PRINT ALL AVAILABLE INFORMATION REPORTS. IF ECM HAS BEEN CHANGED AND/OR RE-PROGRAMMED, CHECK IF CONFIGURATION SETTINGS ARE THE SAME. - ACTIVE & INACTIVE CODES WERE ALL RELATED TO AFTER-TREATMENT. CODES DID NOT RETURN AFTER REPAIRS AND TEST DRIVE.

Labor

Technician: DDR / Service Advisor: CS1407

\$187.50 \*AG

Sub 187.50

EX08 - Perform Manual RE-GEN.

Perform Manual RE-GEN While Monitoring Engine & Cab Computer(s). - ATTEMPTED 3 MANUAL RE-GENS, UNIT WOULD NOT COMPLETE RE-GEN.

Labor

Technician: DLC1807 / Service Advisor: CS1407

\$479.85 \*AG

Sub 479.85

CU200- Engine Cummins

TROUBLESHOOTING TIME FOR EMISSION ISSUES. - FOUND THAT EMISSION MODULE APPEARS TO HAVE BEEN HEATED/MELTED & REQUIRED REPLACING. PROVIDED COST OF MODULE TO CUSTOMER (Darren). CUSTOMER DECIDED ON ALTERNATIVE REPAIR, AS PER BELOW.

Labor

Technician: DLC1807 / Service Advisor: CS1407

\$559.82 \*AG

Sub 559.82

AE001- Air Leak

Repair Air Leaks as Required. - REPAIRED AIR LINE FOR SEAT.

Labor

Technician: DLC1807 / Service Advisor: CS1407

\$79.98 \*AG

PL-1362-4 - BRASS - 1/4" TUBE UNION CONNECTOR

Technician: DLC1807 / Service Advisor: CS1407

1 Unit

\$9.69 / Unit

\$9.69 AG

C64BK - MIDLAND BERG - HOSE PLASTIC AIR LINE

Technician: DLC1807 / Service Advisor: CS1407

2 Unit

\$0.84 / Unit

\$1.68 AG

660-4 - FITTING BRASS

Technician: DLC1807 / Service Advisor: CS1407

1 Unit

\$0.20 / Unit

\$0.20 AG

Sub 91.55

**DU01- CAC (Test)**

Remove Clamps from Turbo And Air Inlet. Test ALL Connections and CAC. Replace Hoses and Clamps as Required. - WAS LEAKING FROM HOSES & CLAMPS. TORQUED ALL CLAMPS TO SPEC, RE-TESTED, PASSED TEST. NO LEAKS.

Labor

Technician: CW1806D / Service Advisor: CS1407

\$181.94 \*AG

Sub            \$181.94

**PE005- Performance Tune Up**

Performance Tune Up. - EGR

Labor

Technician: DLC1807 / Service Advisor: CS1407

\$859.70 \*AG

347-373-848-8732-335383(CM2250/2350) - ECM CALIBRATION (EGR/DPF/UREA)(34548)

1 Unit \$3,750.00 / Unit \$3,750.00 AG

Technician: MJR91 / Service Advisor: CS1407

CUM3683144 - V-CLAMP

1 Unit \$77.32 / Unit \$77.32 AG

Technician: DLC1807 / Service Advisor: CS1407

CUM3688744 - CUMMINS - TUBE, WATER BYPASS

1 Unit \$63.68 / Unit \$63.68 AG

Technician: DLC1807 / Service Advisor: CS1407

337-EGR-PLG134 - DAVE'S DIESEL REPAIR - PLUG, EGR, 1-3/4"

1 Unit \$32.00 / Unit \$32.00 AG

Technician: DLC1807 / Service Advisor: CS1407

260-183 - FROST PLUG

2 Unit \$12.08 / Unit \$24.16 AG

Technician: DLC1807 / Service Advisor: CS1407

260-210 - FROST PLUG

3 Unit \$5.88 / Unit \$17.64 AG

Technician: DLC1807 / Service Advisor: CS1407

FPF146SS - FREEZE PLUG, 1 1/2", STAINLESS STEEL

2 Unit \$7.80 / Unit \$15.60 AG

Technician: DLC1807 / Service Advisor: CS1407

CUM3683814 - SEAL, O-RING

2 Unit \$3.50 / Unit \$7.00 AG

Technician: DLC1807 / Service Advisor: CS1407

CUM3683607 - SEAL, MOULDED

1 Unit \$5.88 / Unit \$5.88 AG

Technician: DLC1807 / Service Advisor: CS1407

72954/78-2890 - CABLE TIE (BLACK)

12 Unit \$0.80 / Unit \$9.60 AG

Technician: DLC1807 / Service Advisor: CS1407

DEF Delete \* Sub            \$4,962.58

**EX06- Custom Built Muffler(s)**

Build Muffler(s) as Required.

Labor

Technician: DLC1807 / Service Advisor: CS1407

\$1,919.40 \*AG

CUM2871883 - V-CLAMP

2 Unit \$112.72 / Unit \$225.44 AG

Technician: DLC1807 / Service Advisor: CS1407

337-DPF-PLT1250 - BAFFLE, DPF, 12-1/2"

3 Unit \$37.50 / Unit \$112.50 AG

Technician: DLC1807 / Service Advisor: CS1407

M84-6044-007 - CLAMP, BAND, DPF

2 Unit \$49.97 / Unit \$99.94 AG

Technician: DLC1807 / Service Advisor: CS1407

482-2871453 - GASKET, DPF

2 Unit \$42.50 / Unit \$85.00 AG

Technician: DLC1807 / Service Advisor: CS1407

337-DPF-PLT1338 - BAFFLE, DPF, 13-3/8

2 Unit \$35.86 / Unit \$71.72 AG

Technician: DLC1807 / Service Advisor: CS1407

482-2871453 - GASKET, DPF

1 Unit \$42.50 / Unit \$42.50 AG

Technician: DLC1807 / Service Advisor: CS1407

482-2886337 - GASKET, CIRCULAR 5"

3 Unit \$13.96 / Unit \$41.88 AG

Technician: DLC1807 / Service Advisor: CS1407

337-SCR-PLT1338 - END CAP, 13-3/8

1 Unit \$35.86 / Unit \$35.86 AG

Technician: DLC1807 / Service Advisor: CS1407

482-2886337 - GASKET, CIRCULAR 5"

1 Unit \$13.96 / Unit \$13.96 AG

Technician: DLC1807 / Service Advisor: CS1407

HS08 - TRIDON - CLAMP

2 Unit \$2.91 / Unit \$5.82 AG

Technician: DLC1807 / Service Advisor: CS1407

516-000-109Z - NUT, HEX, GR8, 5/16" NF

1 Unit \$0.16 / Unit \$0.16 AG

Technician: DLC1807 / Service Advisor: CS1407

DEF Delete \* Sub            \$2,854.18

Total Parts

\$5,145.18

sub \$53.13

|         |               |            |
|---------|---------------|------------|
| 1 Unit  | \$0.00 / Unit | \$0.00 AG  |
| 2 Unit  | \$0.00 / Unit | \$0.00 AG  |
| 1 Unit  | \$0.00 / Unit | \$0.00 AG  |
| 11 Unit | \$4.83 / Unit | \$53.13 AG |

Materials  
 REQUIRED TOPPING UP OIL - SHELL 15W40  
 SHL15W40-B - SHELL - OIL ENGINE, 15W-40,  
 ROTTELLA T Bulk  
 Technician: DLC1807 / Service Advisor: CS1407  
 CRC75088 - BRAKELEEN  
 Technician: DLC1807 / Service Advisor: CS1407  
 M57401/08263 - GREGG#09263 - 3X1/16X 3/8 CUT OFF  
 WHEEL  
 Technician: DLC1807 / Service Advisor: CS1407  
 HOWHMP058 - Howes - PENETRATING OIL(AEROSOL)  
 Technician: DLC1807 / Service Advisor: CS1407

sub \$49.95

\$49.95 \*AG

TD01 - Test Drive  
 Test Drive Unit Before and/or After Repairs.  
 Labor  
 Technician: MJR91 / Service Advisor: CS1407

sub \$995.00

\$995.00 \*AG

DS105 - Chassis Dymo  
 Complete Detailed Hook-Up, Check Fuel, Boost, Crank Case Pressure, and Water Temp for Before and After Runs. PRINT ALL  
 AVAILABLE INFORMATION REPORTS, BEFORE RUN. IF ECM HAS BEEN CHANGED AND/OR RE-PROGRAMMED, CHECK IF  
 CONFIGURATION SETTINGS ARE THE SAME.  
 Labor  
 Technician: CW1806D / Service Advisor: CS1407

sub \$79.98

\$79.98 \*AG

CO 300 - Radiator (Wash, In Chassis)  
 Wash Radiator While IN Chassis - UNIT WAS RUNNING HOT ON THE DYNO. WASHED OUT RAD & THEN RAN COOLER.  
 Labor  
 Technician: MJR91 / Service Advisor: CS1407

sub \$407.89

|        |                 |              |
|--------|-----------------|--------------|
| 2 Unit | \$0.17 / Unit   | \$0.34 AG    |
| 1 Unit | \$0.43 / Unit   | \$0.43 AG    |
| 2 Unit | \$0.27 / Unit   | \$0.54 AG    |
| 2 Unit | \$0.52 / Unit   | \$1.04 AG    |
| 1 Unit | \$165.62 / Unit | \$165.62 AG  |
|        |                 | \$239.92 *AG |

SS00 - Suspension Repair (General)  
 SUPPLY & INSTALL NEW AIR CUSHION (bag) (R2)  
 Labor  
 Technician: DLC1807 / Service Advisor: CS1407  
 W01-358-9099 - AIR SPRING  
 Technician: DLC1807 / Service Advisor: CS1407  
 380-112-0082 - GRADE 8 BOLT, NC  
 Technician: DLC1807 / Service Advisor: CS1407  
 380-000-2082 - FLATWASHER, HARDENED, 3/8"  
 Technician: DLC1807 / Service Advisor: CS1407  
 120-000-1822 - LOCKNUT, NYLON, 1/2" NF  
 Technician: DLC1807 / Service Advisor: CS1407  
 380-000-2752 - LOCKWASHER, HARDENED, 3/8"  
 Technician: DLC1807 / Service Advisor: CS1407

sub \$526.76

|        |                |              |
|--------|----------------|--------------|
| 1 Unit | \$3.52 / Unit  | \$3.52 AG    |
| 1 Unit | \$49.90 / Unit | \$49.90 AG   |
| 6 Unit | \$20.24 / Unit | \$121.44 AG  |
|        |                | \$351.89 *AG |

Technician: DLC1807 / Service Advisor: CS1407  
 SIN-ST80901 - Sinto - GEAR OIL, SYNTOP 80W90 (1L)  
 Technician: DLC1807 / Service Advisor: CS1407  
 NTL37003A - NATIONAL - SEAL  
 Technician: DLC1807 / Service Advisor: CS1407  
 2208X-440 - ROCKWELL - AXLE GASKET  
 Technician: DLC1807 / Service Advisor: CS1407

DT03L-L3 Wheel Seal (Leaking) \*\*\* WHEELS OFF DURING REPAIR, CUSTOMER TO RE-TORQUE AFTER 50kms \*\*\*  
 Remove L3 Wheel, Remove Bearing and Inspect, Re-Use Bearing if OK (if Bearing needs to be Replaced, ADD Wheel Bearing Job  
 Code), Replace Wheel Seal, Re-Assemble, Torque to Spec. - REPLACED SEAL, CLEANED AREA & TOPPED UP OIL.  
 Labor

\$12,501.12

+ GST = \$595.30

\$11,905.82

\* Costs Not Capitalized = \$3,294.06

\* Capitalize DEF Debt = \$8611.76

Total Labor  
Total Before Taxes & Miscellaneous Charges  
(\*) Shop Supplies  
(A) Administration Fee  
(G) Canadian Goods and Services Tax (GST)  
Grand Total

\$6,094.83  
\$11,240.12  
\$609.50  
\$56.20  
\$595.30  
\$12,501.12

5 %

CONSENT & AUTHORIZATION: No work will begin on the vehicle or article until Consent And Authorization is Signed.

I acknowledge and authorize the following:  
Dave's Diesel Repair ("DDR") shall carry out the aforementioned repair work (the "Authorized Work"), including all necessary materials, parts and labour to be completed at my/our expense. The vehicle or article is "dropped off" beyond regular business hours, DDR shall carry out all repairs and furnish those materials parts and labour in its own discretion, at my/our expense. I understand that other repairs, materials, parts and labour in addition to the Authorized Work are necessary, then such additional work to be completed at my/our expense. DDR is not responsible for any loss or damage to the vehicle or article left in the vehicle in case of fire, theft, natural or other disaster or any causes beyond the control of DDR. I grant DDR and its employees consent to operate the vehicle on streets, highways or elsewhere for the purpose of testing and or inspection. DDR is not responsible for delays caused by unavailability of parts or delays in shipments of parts by suppliers. All vehicles and articles left at DDR for more than 7 days after the completion of the repairs will be subject to a \$25.00 per day storage charge until the vehicle or article is picked up and the invoice is paid in full. PAYMENT IN FULL OF THE INVOICE FOR REPAIRS IS DUE WITHIN 30 DAYS. FULL PAYMENT IS NOT RECEIVED. DDR IN ITS DISCRETION SHALL SEIZE AND SELL THE VEHICLE PURSUANT TO THE GARAGE KEEPERS LIEN ACT AND THE CIVIL ENFORCEMENT ACT. RESPONSIBILITY FOR ADDITIONAL COSTS INCURRED BY DDR FOR THE AFOREMENTIONED SEIZURE AND SALE WILL BE THE RESPONSIBILITY OF THE OWNER OF THE VEHICLE/ARTICLE AND/OR THE PERSON WHO REQUESTED AND AUTHORIZED THE WORK. DDR also reserves the right to grant credit to its customers, at its discretion. Any outstanding balances will be charged a maximum of 3% monthly (42.58% Annual) interest at the end of each month it is outstanding. I have read and understand the above.

DDR WILL PROVIDE SERVICE TO VEHICLES THAT HAVE BEEN MODIFIED FROM THE FACTORY STATE. DDR WILL NOT BE HELD RESPONSIBLE FOR ANY FAILURES DUE TO VEHICLE BEING ALTERED.

I hereby grant you and / or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and or inspection. An express mechanics lien is hereby acknowledged on the above named vehicle to secure the amount of repairs thereto. I have read and understand the disclaimer and agree to be bound thereby.

Signature: \_\_\_\_\_



### 336239 Alberta Ltd O/A Dave's Diesel Repair

11491 - 261 ST,

Acheson, AB. T7X 6C6

Phone: (780) 962-1264 Fax: (780)-962-6230

www.davesdieselrepair.com

G.S.T. Number : R106157043

## Invoice

Bill To Canadian Petroleum Logistics Corp  
Gabel, Darren  
204 - 10310 176 St NW  
Edmonton, AB T5S 1L3  
Canada

Plate 8101 / E41354  
Description Orange 2012 Peterbilt Cummins ISX s/n  
79496434 DELETED  
VIN 1XPTP4EX2CD151651  
Unit 8101  
Odometer 366,393

Cell  
Email

Invoice # 40472  
Work Order # 52099  
Service Advisor CS1407  
Technician GR1703

Invoice Date 8/29/2018 9:21 AM  
Appointment 8/27/2018 7:00 AM  
Promised 8/29/2018 4:00 PM

## Concern

UNIT ISSUES / DRIVERS CONCERNS. -  
DRIVER ADVISES COOLANT SYSTEM IS PRESSURIZING. TROUBLESHOOT & ADVISE.  
\*\*\* PLEASE NOTE \*\*\*  
THIS WORK ORDER CONTAINS ONLY THE JOB CODES & PARTS THAT ARE ANTICIPATED. ADDITIONAL JOB CODES & PARTS MAYBE REQUIRED TO COMPLETE THE REPAIR(s).

## Service

CO 015- Cooling System Pressure Test (Engine Running) - Eng Hrs @ Aug 27/18 = 15,665  
Install Pressure Tester. Fill Radiator IF Required. Run Engine @ Approx. 1500rpm.

Labor \$49.95 \*AG  
Technician: GR1703 / Service Advisor: CS1407

Sub \$49.95

### CU700- Turbo (Inspect)

Remove Intake Piping and Inspect Turbo Compressor Wheel and Clearance. Reinstall Intake Piping. - FOUND COOLANT LEAKING FROM TURBO CARTRIDGE TO TURBINE WHEEL.

Labor \$79.98 \*AG  
Technician: GR1703 / Service Advisor: CS1407

Sub \$79.98

### CU605- ISX Exhaust Manifold (EGR) RE&RE

Labor \$879.72 \*AG

Technician: GR1703 / Service Advisor: CS1407

CUM2882112RX - TURBOCHARGER, 2010, HD, REBUILT 1 Unit \$6,079.71 / Unit \$6,079.71 AG

Technician: GR1703 / Service Advisor: CS1407  
CUM4034289RX/4032760RX - CUMMINS - KIT, VGT Turbo ACT. Service 1 Unit \$1,783.95 / Unit \$1,783.95 AG

Technician: GR1703 / Service Advisor: CS1407  
CUM3682710 - EXHAUST MANIFOLD GASKET, ISX 4 Unit \$24.10 / Unit \$96.40 AG

Technician: GR1703 / Service Advisor: CS1407  
CUM4298975 - NUT, LOCK 4 Unit \$12.18 / Unit \$48.72 AG

Technician: GR1703 / Service Advisor: CS1407  
CUM3682940 - GASKET, EXHAUST MANIFOLD, ISX 1 Unit \$20.81 / Unit \$20.81 AG

Technician: GR1703 / Service Advisor: CS1407  
CUM3678912 - SEAL, O-RING 1 Unit \$15.70 / Unit \$15.70 AG

Technician: GR1703 / Service Advisor: CS1407  
CUM4298242 - STUD, M11 2 Unit \$15.86 / Unit \$31.72 AG

*(Capitalized on unit # 8101)*

|  |        |                |            |
|--|--------|----------------|------------|
| Technician: GR1703 / Service Advisor: CS1407<br>9029-18X1.5 - PLUG, COUNTERSUNK, METRIC, WITH SEAL | 1 Unit | \$12.98 / Unit | \$12.98 AG |
| Technician: GR1703 / Service Advisor: CS1407<br>9029-16X1.5 - PLUG, COUNTERSUNK, METRIC, WITH SEAL | 2 Unit | \$5.99 / Unit  | \$11.98 AG |
| Technician: GR1703 / Service Advisor: CS1407<br>9029-10X1.0 - PLUG, COUNTERSUNK, METRIC, WITH SEAL | 1 Unit | \$3.10 / Unit  | \$3.10 AG  |
| Technician: GR1703 / Service Advisor: CS1407<br>9029-12X1.5 - PLUG, COUNTERSUNK, METRIC, WITH SEAL | 1 Unit | \$3.15 / Unit  | \$3.15 AG  |
| Technician: GR1703 / Service Advisor: CS1407<br>ADP9030M-12X1.0 - PLUG, METRIC                     | 1 Unit | \$9.08 / Unit  | \$9.08 AG  |
| Technician: GR1703 / Service Advisor: CS1407<br>CUM3102802 - SEAL, O-RING                          | 1 Unit | \$5.14 / Unit  | \$5.14 AG  |
| Technician: GR1703 / Service Advisor: CS1407<br>CAT6V5048 - O-RING                                 | 1 Unit | \$5.01 / Unit  | \$5.01 AG  |
| Technician: GR1703 / Service Advisor: CS1407<br>CUM3678786 - SEAL, O-RING                          | 1 Unit | \$4.99 / Unit  | \$4.99 AG  |
| Technician: GR1703 / Service Advisor: CS1407<br>CAT6V5049 - ORING                                  | 1 Unit | \$4.99 / Unit  | \$4.99 AG  |
| Technician: GR1703 / Service Advisor: CS1407<br>9029-14X1.5 - PLUG, COUNTERSUNK, METRIC, WITH SEAL | 1 Unit | \$2.60 / Unit  | \$2.60 AG  |
| Technician: GR1703 / Service Advisor: CS1407   |        |                |            |

Unit # 2101

**EX- 001 Extract Broken Bolt(s) / Stud(s)**  
Extract Broken Bolt(s) / Stud(s) as Required. - TIME REQUIRED TO EXTRACT BROKEN TURBO STUD.

Labor \$399.88 \*AG  
Technician: GR1703 / Service Advisor: CS1407

Sub \$399.88

**TD01- Test Drive**  
Test Drive Unit Before and/or After Repairs.

Labor \$49.95 \*AG  
Technician: MJR91 / Service Advisor: CS1407

Sub \$49.95

|   |                    |
|---|--------------------|
| Total Parts                                   | \$8,140.03         |
| Total Labor                                   | \$1,459.48         |
| Total Before Taxes & Miscellaneous Charges    | \$9,599.51         |
| (*) Shop Supplies                             | \$145.95 G         |
| (A) Administration Fee                        | \$48.00 G          |
| (G) Canadian Goods and Services Tax (GST) 5 % | \$489.68           |
| <b>Grand Total</b>                            | <b>\$10,283.14</b> |

Canadian Petroleum Logistics Corp paid \$10,283.14 by EFT

G.S.T. Number: R106157043

Terms: Cash or Credit Card unless arrangements made when work order is started. Interest on all overdue accounts shall be charged at 42.58% per annum (3% per month) & storage charges in the Sum of \$25.00 per day. All returned parts are subject to 15% restocking charge.

I hereby acknowledge my indebtedness in the amount of \$ \_\_\_\_\_

Signature \_\_\_\_\_

# GALAXY HYDRAULICS LTD.

52-52318 RANGE ROAD 25  
 PARKLAND COUNTY, AB TZY-2M3  
 Phone: 780-968-0070  
 Email: galaxyhydraulicsltd@gmail.com

Invoice# 3139

Invoiced To: CANADIAN PETROLEUM LOGISTICS  
 #200 17608-103 AVE NW EDMONTON  
 AB. T5S 1J9

Date: 8/10/11

UNT. (8/10/11)

PO#  
 Unit# 2011 PETERBILT VIN#1XPTP4EX2CD151151

GST# 857946388RT001  
 KM#195002

| QTY: | PARTS:                     |  |                |
|------|----------------------------|--|----------------|
| 15FT | SYNEX 1/4 AIR LINE         | 25ft   | TEX2/OBLACK    |
| 172" | FLEXTRAL PX2SC-16          | 25FT   | TEX2/ORED      |
| 5    | E16FJ16 CRIMPS             | 5  | PIB.4539PR LUG |
| 1    | E16FJ1645 CRIMPS           |  |                |
| 1    | 2501 16-16                 |  |                |
| 1    | 6500 16-16                 |  |                |
| 1    | 2706LN 16-16               |  |                |
| 1    | 6502 16-16                 |  |                |
| 2    | 2501 16-20                 |  |                |
| 1    | ST20 KING NIP              | Remove wet kit and install hydraulic to run a<br>t&e pump trailer unit |                |
| 2    | 6400 16 20                 |  |                |
| 1    | 6405 24-24                 |  |                |
| 1    | 6405 16-20                 |  |                |
| 1    | MISC WIRING                |  |                |
| 1    | 306974 FILTER HEAD         |  |                |
| 2    | HF004 FILTERS              |  |                |
| 1    | VFF 16-16 NPT BUTTERFLY    |  |                |
| 1    | 3139610768 PARKER HYD PUMP |  |                |
| 1    | MISC STEEL                 |  |                |
| 2    | plb 9812-11 fuses          |  |                |

POSTED

PAID

|              |                   |
|--------------|-------------------|
| TOTAL PARTS: | \$2,241.82        |
| LABOUR RATE  | \$120.00          |
| HOURS        | 26                |
| TOTAL LABOUR | \$3,120.00        |
| GST          | \$268.09          |
| <b>TOTAL</b> | <b>\$5,629.91</b> |

**We appreciate your business, please make payment upon invoice.**

**CANADIAN TIRE #449**

38 McLeod AVE.

Spruce Grove, Alberta

780-962-1444

Mon-Sat 8am-9pm, Sun 9am-6pm

**WE'LL START WITH YOU**

REG #: 15 11/03/2017 12:55:24 TRANS #: 62

OPERATOR #: 132 Float: 001

2X039-0414-6 @ \$ 10.490 ea.  
 SPRAY 9, 946ML \$ 20.98  
 2X039-0743-2 @ \$ 10.990 ea.  
 MOTHERS WNL/TIR \$ 21.98  
 (SAVED \$ 4.00 @ 2.00 ea.)  
 2X049-0506-4 @ \$ 4.490 ea.  
 BRUSH,WIRE 4-RO \$ 8.98  
 2X038-1017-8 @ \$ 5.990 ea.  
 MM H.CLNR CITR \$ 11.98  
 2X058-1384-4 @ \$ 2.990 ea.  
 CTC BUCKET,2GAL \$ 5.98  
 2X011-1846-6 @ \$ 399.990 ea.  
 3000W ELIM INVE \$ 799.98  
 2X052-2307-6 @ \$ 69.990 ea.  
 15M OUT CRD 12/ \$ 139.98  
 3X052-8532-2 @ \$ 5.990 ea.  
 3/4"X50"X8.5M B \$ 17.97  
 052-8526-8 TAPE,VINYL 19MM \$ 0.99  
 2X067-6138-0 @ \$ 8.690 ea.  
 PRO DUCT 45YD \$ 17.38  
 2X058-1793-0 @ \$ 25.990 ea.  
 22" TOOLBOX MC \$ 51.98  
 (SAVED \$ 18.00 @ 9.00 ea.)  
 2X058-8673-4 @ \$ 27.990 ea.  
 MC 1-1/4 COMBO \$ 55.98  
 2X028-2717-0 @ \$ 29.990 ea.  
 DLX PSTL GREASE \$ 59.98  
 2X058-9230-2 @ \$ 89.990 ea.  
 184PC SOCKET SE \$ 179.98  
 (SAVED \$ 460.00 @ 230.00 ea.)  
 2X299-6123-2 @ \$ 69.990 ea.  
 MC 52PC WRENCH \$ 139.98  
 2X057-3544-4 @ \$ 34.990 ea.  
 SET,DRV. 10PC R \$ 69.98  
 2X058-4744-0 @ \$ 15.990 ea.  
 10" PLAIN END  
 2X058-7503-6 @ \$ 19.990 ea.  
 BUTANE TORCH \$ 109.98  
 057-3536-4 7PC DRIVER, PIC \$ 15.99  
 057-3676-0 DASH7MULTIDRIVE \$ 9.99  
 2X058-4790-8 @ \$ 69.990 ea.  
 6PC WREN & PLIE \$ 139.98  
 2X059-6853-6 @ \$ 31.990 ea.  
 YW  
 058-4793-2 @ \$ 31.990 ea.  
 YW

31.990 ea.  
 63.98  
 9.99  
 SUBTOTAL \$ 2015.97  
 5% GST \$ 100.80  
 TOTAL \$ 2116.77  
 M/C TEND \$ 2116.77

**MASTERCARD PURCHASE**

MASTERCARD #:

CHIP CARD

2017/11/08 15:01:41

REF #: 66026430 0010010011 C

AUTHORIZATION #: 008007

0000000041010

MasterCard

0000008000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

\*\*\*\*\*3802

e-CT 'Money' Collected Today \$ 8.06

e-CT 'Money': \$ 8.06

Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 11.19

You could have collected \$80.64 in CT 'Money' if you paid with a Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.

Visit [cifs.com/ctm](http://cifs.com/ctm).

12/18  
 10/18  
 TODAY YOU SAVED  
 \$ 482.00  
 AT CANADIAN TIRE.

**CUSTOMER COPY**

Visit [canadiantire.ca](http://canadiantire.ca) or download the Canadian Tire Mobile App today!

At Canadian Tire, We Care!

Tell us how we did today. You could win a \$1000 Canadian Tire Gift Card! Submit a survey at: [www.tellicdnfire.com](http://www.tellicdnfire.com) OR via telephone: 1-888-431-5595. No purchase necessary. Contest ends 12-31-17. Open to legal residents of Canada, age of majority or older. Math skill-test required. Odds of winning depend on # of entries received. Conditions apply. For contest rules visit website.

1102-9041-64800-1327



0044917110831320000000010062

Photo ID

Receipt and CT money are Required for REFUND or EXCHANGE (MFG Warranty may supercede the Policy)

GST REG.# 131994808

**MASTERCARD PURCHASE**

MASTERCARD #: \*\*\*\*\*3717

CHIP CARD

2017/11/08 15:01:41

REF #: 66026430 0010010011 C

AUTHORIZATION #: 008007

0000000041010

MasterCard

0000008000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

\*\*\*\*\*3802

e-CT 'Money' Collected Today \$ 8.06

e-CT 'Money': \$ 8.06



11150-163rd Street  
Edmonton, AB  
T5M 3R5  
780-483-0244  
GST no. R104304738

**SALE TRANSACTION**

CUSTOMER ID: 005-31023

CUSTOMER NAME:

kris v

SET FUNNEL MULTI-PURPOSE 3PC CA\$4.99 G  
8260333  
SET FUNNEL MULTI-PURPOSE 3PC CA\$4.99 G  
8260333  
PIPE WRENCH 36IN ALUMINUM CA\$109.99 G  
8053795  
TOOL VALVE CORE 2IN ~~STANK~~ CA\$17.98 G  
8552374  
(2 Items @ CA\$8.99)  
GAUGE TIRE DUAL HEAD CHUCK EXT CA\$25.98 G  
8158859  
(2 Items @ CA\$12.99)  
HAMMER BALLPEIN 320Z CA\$69.98 G  
8614513  
(2 Items @ CA\$34.99)  
STRAP RATCHET 4PC 1X10 1200# CA\$49.98 G  
8214488  
(2 Items @ CA\$24.99)  
STRAP TARP 15IN SNAPPI HOOKER CA\$11.34 G  
8060616  
(6 Items @ CA\$1.89)  
STRAP TARP 9IN SNAPPI HOOKER CA\$9.54 G  
8060607  
(6 Items @ CA\$1.89)  
WRENCH STRAP CA\$9.98 G  
8486342  
(2 Items @ CA\$12.99)  
KIT FITTING GREASE SAE 100PC CA\$59.98 G  
4270294  
(2 Items @ CA\$29.99)  
TERMINAL&CONNECTOR 521PC KIT CA\$259.98 G  
8684813  
(2 Items @ CA\$129.99)  
CABLE BOOSTER 2GA 20FT CA\$199.98 G  
8036881  
(2 Items @ CA\$99.99)  
\*\*(Regular Price: CA\$329.98)\*\*  
SUB-TOTAL: CA\$850.69

5.0% GST: CA\$42.53

No. items 31  
Balance to pay CA\$893.22

4270294  
(2 Items @ CA\$29.99)  
TERMINAL&CONNECTOR 521PC KIT CA\$259.98 G  
8684813  
(2 Items @ CA\$129.99)  
CABLE BOOSTER 2GA 20FT CA\$199.98 G  
8036881  
(2 Items @ CA\$99.99)  
\*\*(Regular Price: CA\$329.98)\*\*  
SUB-TOTAL: CA\$850.69

5.0% GST: CA\$42.53

No. items 31  
Balance to pay CA\$893.22

M/C CA\$893.22

\*\* TRANSACTION RECORD \*\*

Tran. #: 20826

MasterCard Purchase

AID: A0000000041010

Amount CAD\$893.22

APPROVED 009240  
00-001 009240  
PA05CS05/PA05CC05  
010001001038  
2017/11/09 16:03:25

TVR: 0000008000  
TSI: 6800

Customer Copy

TODAY YOU WERE SERVED BY Garcia

No Sale is Final Until You Are Satisfied  
Please Visit Our Website  
www.princessauto.com

\*\*\*\*\*  
LET US KNOW WHAT YOU THINK!!!  
Just by providing your feedback at  
www.palcares.com or

calling 1-866-416-5338  
You'll be entered for a chance to WIN a  
\$500 Princess Auto Gift Card THIS MONTH!

\*\*\*\*\*  
STORE TILL OP NO. TRANS DATE TIME  
005 5 17725 149679 09-11-17 16:03



999020050051496796

*50.50*  
*5/10/17*  
*8102*

**PAID**  
**ENTERED**



www.fglltd.com

**FORT GARRY INDUSTRIES LTD.**

16230 - 118TH AVENUE

EDMONTON

AB T5V 1C6

Phone: 780-447-4422 800-863-8388  
 Fax: 780-447-3289 780-447-3289

Invoice:  
Pick Ticket:

**F6230784**  
17743951

Date:  
Page:

Nov 09, 2017  
1

GST#: 10185 1509 RT

17:01:05

**Invoice**

**Bill To:** CANADIAN PETROLEUM  
 LOGISTICS COPORATION  
 SUITE 200, 17608 103 AVE  
 EDMONTON AB T5S1J9  
 (780) 488-7373

**Ship To:**  
  
**Notes:**

**Account:** 08200510    **PST #:**    **Customer P/O:** UNIT 8801  
**TBF #:**    **Unit:**    **Payment:** TD Point Of Sale  
**Sales #:** 089    **Filled By:** VEY    **Picked By:**    **Ship Via:** COUNTER PICKUP

| Code | Part Number / Description                                  | Cust.Part / VMRS | Cust.Bin / PO | T | UOM  | Order | Ship | B/O | Price              | Total  |
|------|--|------------------|---------------|---|------|-------|------|-----|--------------------|--------|
| 105  | 80111<br>5TH WHEEL PIN PULLER                              |                  |               |   | EACH | 1     | 1    |     | 17.95              | 17.95  |
| 156  | 15215FG [NRMSDS]<br>WINDSHIELD WASH A/F.-35. 3.78 LTR      |                  |               |   | JUG  | 4     | 4    |     | 2.95<br>Corp.Flyer | 11.80  |
| 075  | PH227<br>PLACARD HOLDER,C/W SHIELD                         | 063-005-013      |               |   | EACH | 8     | 8    |     | 26.00              | 208.00 |
| 075  | TT940SS<br>PLACARD,TOXIC INHALATION, RIGID                 |                  |               |   | EACH | 10    | 10   |     | 2.80               | 28.00  |
| 075  | TT300SS1267<br>PLACARD, CLASS 3, FLAM UN1267, RIGID        |                  |               |   | EACH | 10    | 10   |     | 3.70               | 37.00  |
| 127  | 75120<br>SCOTT SHOP TOWELS, 55 CT ROL                      |                  |               |   | ROLL | 4     | 4    |     | 3.55               | 14.20  |
| 127  | 9010WL<br>EXTREMETHINSULATE C40 LINING, MICROFIBRE PALM L  |                  |               |   | PAIR | 1     | 1    |     | 37.65              | 37.60  |
| 086  | 304951<br>CABLE ASSEMBLY - ABS PERMACOIL , 20 FT. 12" LEAD |                  |               |   | EACH | 2     | 2    |     | 191.25             | 382.50 |
| 105  | TS5402PLY25<br>TOW STRAP, 100.000, 6"X25"                  |                  |               |   | EACH | 1     | 1    |     | 211.10             | 211.10 |
| 127  | HGH2FZ<br>FLEXILLA, TIRE INFLATOR KIT                      |                  |               |   | EACH | 1     | 1    |     | 88.65              | 88.60  |
| 017  | VPAL1<br>VALVE CAP REMOVER                                 |                  |               |   | EACH | 1     | 1    |     | 23.10              | 23.10  |
| 158  | 57513<br>4" AIR INTAKE HOSE 3 RING                         |                  |               |   | EACH | 2     | 2    |     | 59.35              | 118.70 |
| 122  | FAALT1MB<br>FIRST AID KIT, AB1, METAL BOX                  | 063-004-007      |               |   | EACH | 2     | 2    |     | 51.25              | 102.50 |

**TERMS & CONDITIONS**  
 No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (minimum) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise specified both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.  
**PAYMENT TERMS - PARTS & SERVICE**  
 Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.  
**PAYMENT TERMS - TRAILERS & EQUIPMENT**  
 Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.  
**COMMITMENT TO PRIVACY**  
 FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access the FGI Privacy Code and Commitment to Privacy at www.fglltd.com or contact FGI's privacy officer by email at privacy@fgi.ca, by phone at 1-800-262-6034, or by mail at FGI's Head Office.

Continued on Page 2

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA  
*The Truckers' Best Friend*

Packing Slip Co

**FORT GARRY INDUSTRIES LTD.**

16230 - 118TH AVENUE

EDMONTON

AB T5V 1C6

Phone: 780-447-4422 800-663-9366  
Fax: 780-447-3289 780-447-3289

www.fgiltld.com

Invoice:  
Pick Ticket:**F6230784**  
T1743951

Date: Nov 09, 2017

Page: 2

**Invoice**

GST#: 10185 1509 RT

17:01:05

**Bill To:**  
CANADIAN PETROLEUM  
LOGISTICS COPORATION  
SUITE 200, 17608 103 AVE  
EDMONTON AB T5S1J9**Ship To:**

(780) 488-7373

**Notes:****Account:** 08200510**PST #:****Unit:****Customer P/O:** UNIT 8801**Payment:** TD Point Of Sale**Ship Via:** COUNTER PICKUP**Sales #:** 089**Filled By:** VEY**Picked By:**

| Code | Part Number / Description   | Cust.Part / VMRS | Cust.Bin / PO | T | UOM  | Order | Ship | B/O | Price  | Total  |
|------|---|------------------|---------------|---|------|-------|------|-----|--------|--------|
| 086  | 15720<br>SOCKET, 7-WAY, SPLIT PIN                                     | 034-003-034      |               |   | EACH | 2     | 2    |     | 11.35  | 22.70  |
| 086  | 15730<br>PLUG, 7 WIRE   | 034-003-036      |               |   | EACH | 2     | 2    |     | 9.55   | 19.10  |
| 086  | 12006<br>GLADHAND, SERVICE  | 013-010-031      |               |   | EACH | 2     | 2    |     | 3.25   | 6.50   |
| 086  | 12008<br>GLADHAND, EMERGENCY  | 013-006-013      |               |   | EACH | 2     | 2    |     | 3.25   | 6.50   |
| 119  | TBF71632<br>TRUCKER'S BEST, GLASS CLEANER                             | [NRM3DS]         |               |   | EACH | 1     | 1    |     | 5.30   | 5.30   |
| 155  | 0066766<br>DEXRON VI 946ML  |                  |               |   | EACH | 2     | 2    |     | 10.20  | 20.40  |
| 920  | EHC CHARGE  |                  |               |   | EACH | 2     | 2    |     | 0.10   | 0.20   |
| 093  | 41160<br>CONSPIQUITY TAPE, 2"X150' RED/SILVER, SYR WARRANT063-005-018 |                  |               |   | EACH | 1     | 1    |     | 94.95  | 94.95  |
| 058  | HC19412<br>CONSTANT TORQUE CLAMP                                      | 053-009-007      |               |   | EACH | 2     | 2    |     | 11.55  | 23.10  |
| 058  | HC19450<br>CONSTANT TORQUE CLAMP 4.50"                                | 053-009-007      |               |   | EACH | 2     | 2    |     | 11.85  | 23.70  |
| 058  | HC19300<br>FLEX SEAL CLAMP HD,2.81-3                                  |                  |               |   | EACH | 2     | 2    |     | 11.45  | 22.90  |
| 058  | ABFRKIT1PC<br>AIR BRAKE PUSH TO CONNECT KIT                           |                  |               |   | EACH | 2     | 2    |     | 171.10 | 342.20 |
| 058  | ABFRKIT2<br>AIR BRAKE FITTING REPAIR KIT                              |                  |               |   | EACH | 2     | 2    |     | 135.00 | 270.00 |

**TERMS & CONDITIONS**  
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to change. A handling charge of 15% (fifteen) will be applied on goods returned when supplied for credit. FGI's prices are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties are provided in accordance with the return the item to FGI in accordance with the component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory, it is the responsibility of the purchaser to return the item to FGI in accordance with the issue to a FGI Service Representative.

**PAYMENT TERMS - PARTS & SERVICE**  
Payment is due on receipt of goods unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

**PAYMENT TERMS - TRAILERS & EQUIPMENT**  
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

**COMMITMENT TO PRIVACY**  
FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our policies or procedures, visit to review your information, or change or withdraw your consent to the use of your information, access the FGI Privacy Code and Commitment of Privacy at www.fgild.com or contact FGI's privacy officer by email at privacy@fgild.ca, by phone at 1-800-282-9044, or by mail at FGI's Head Office.

Continued on Page 3

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

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**FORT GARRY INDUSTRIES LTD.**

16230 - 118TH AVENUE

EDMONTON

AB T5V 1C6

Phone: 780-447-4422 800-883-8368

Fax: 780-447-3289 780-447-3289

www.fgiltd.com

Invoice:  
Pick Ticket:

**F6230784**  
T1743951

Date:

Nov 09, 2017

Page:

3

**Invoice**

GST#: 10185 1509 RT

17:01:05

**Bill To:** CANADIAN PETROLEUM  
LOGISTICS COPORATION  
SUITE 200, 17608 103 AVE  
EDMONTON AB T5S1J9  
  
(780) 488-7373

**Ship To:**

**Notes:**

**Account:** 08200510

**PST #:**

**TBF #:**

**Unit:**

**Sales #:** 089

**Filled By:** VEY

**Picked By:**

**Customer P/O:** UNIT 8801

**Payment:** TD Point Of Sale

**Ship Via:** COUNTER PICKUP

| Code | Part Number / Description  | Cust.Part / VMRS | Cust.Bin / PO : T | UOM  | Order | Ship | B/O | Price              | Total  |
|------|--|------------------|-------------------|------|-------|------|-----|--------------------|--------|
| 155  | 550045413 [ NRMSDS ]<br>TELLUS S2 M22 OIL, PAIL                            |                  |                   | PAIL | 1     | 1    |     | 104.70             | 104.70 |
| 920  | EHC CHARGE   |                  |                   |      | 1     | 1    |     | 1.90               | 1.90   |
| 127  | R13125<br>RAGS, COTTON T-SHIRT, 25 LB                                      |                  |                   | BAG  | 1     | 1    |     | 27.60              | 27.60  |
| 122  | FGIG<br>UNIVERSAL GREY PAD/100 LOT   |                  |                   | EACH | 1     | 1    |     | 44.10              | 44.10  |
| 155  | 550027635 [ NRMSDS ]<br>GADUS S2 V30KC 1, WINTER GREASE, 0.4KG TUBE        |                  |                   | TUBE | 10    | 10   |     | 4.25<br>Wint.Flyar | 42.50  |
| 122  | ABC050VWDL<br>FIRE EXTINGUSH. 6LB, LONG, 3A40BC RATING. W BRKT.063-004-001 |                  |                   | EACH | 2     | 2    |     | 62.00              | 124.00 |
| 122  | ABC200WWD<br>FIRE EXT. 20LB.10A120BC RATING. W WALL BRKT                   |                  |                   | EACH | 2     | 2    |     | 179.75             | 359.50 |

**DON'T WAIT FOR WINTER RELATED  
STARTING PROBLEMS. SEE US FOR  
BATTERIES, CABLES, TERMINALS,  
STARTERS & ALTERNATORS NEEDS.**

Print Name:

Signature:

**PAID**

**ENTERED**

50/50  
8101  
8102

**TERMS & CONDITIONS**

No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (Etax) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS. credits on materials supplied both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

**PAYMENT TERMS - PARTS & SERVICE**

Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

**PAYMENT TERMS - TRAILERS & EQUIPMENT**

Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

**COMMITMENT TO PRIVACY**

FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment to Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fgiltd.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-292-6044, or by mail at FGI's Head Office.

|                       |                 |
|-----------------------|-----------------|
| Subtotal:             | 2,843.00        |
| GST:                  | 142.15          |
| <b>Invoice Total:</b> | <b>2,985.15</b> |

\*\* Packing Slip - Do Not Pay \*\*

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

*The Truckers' Best Friend*

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