

**JHD Truck & Trailer Inc.**  
 9239 44 Street Southeast  
 Calgary, AB T2C 2P7, CA  
 dana@jhdtrucktrailer.com  
 (403) 279-4501



Invoice: **3598**

Date: **8/21/2025**

*E032-1*

**Bill To**  
 Harlyn Transport Ltd.

**Remit Payment To**  
 JHD Truck & Trailer Inc.  
 9239 44 Street Southeast  
 Calgary, AB T2C 2P7, CA

P:

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
2658	Net 30	9/20/2025	Dave Baker		51

Item	Description	Quantity	Rate	Amount
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**Complaint:** Remove ELD, as per customer request

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / Removed dashboard on p/side, removed ELD & harness, found multiple wires in dashboard damaged, repaired damaged wires as needed, removed tablet mounts. Placed ELD & ELD related components on bed in bunk, reinstalled dashboard	2.00000	\$135.00	\$270.00
Parts	1/8" Shrink Tube	1.00000	\$0.73	\$0.73
<b>Subtotal</b>				\$270.73

**Complaint:** CVIP - Truck

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / Perform CVIP as per sheet	2.77778	\$135.00	\$375.00
<b>Subtotal</b>				\$375.00

**Complaint:** Trailer aux power inoperable

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Brakes / ABS System / Inspected & found trailer aux fuse burnt out. Replaced fuse & retested, trailer aux power now works as intended	0.25000	\$135.00	\$33.75
<b>Subtotal</b>				\$33.75

**Complaint:** D/side backup light inoperable

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Electrical System / Lighting / Inspected & found backup light burnt out, replaced backup light & retested - all ok now	0.25000	\$135.00	\$33.75
Parts	4" LED Backup Lamp	1.00000	\$88.88	\$88.88
			<b>Subtotal</b>	<b>\$122.63</b>

**Complaint: A1 p/side s-cam bushings failed****Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Brakes / Slack Adjusters / Jacked up & supported unit, removed the A1 wheel, shoes & drums, slack adjuster, hub assembly, s-cam & bushings & seals, cleaned all parts & surfaces as needed, installed in reverse order, torqued hub assembly & wheel to spec, adjusted brakes	3.00000	\$135.00	\$405.00
Parts	S-Cam, RH	1.00000	\$83.41	\$83.41
Parts	Bushing & Seal Kit	1.00000	\$32.54	\$32.54
Parts	Wheel Seal	1.00000	\$90.06	\$90.06
Parts	Hub Cap	1.00000	\$14.61	\$14.61
Parts	75W90 Gear Oil	0.50000	\$12.77	\$6.39
Parts	Grease	1.00000	\$8.37	\$8.37
Parts	Brake Clean	1.00000	\$8.57	\$8.57
			<b>Subtotal</b>	<b>\$648.95</b>

**Complaint: A3 d/side brake drum split in half****Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Brakes / Brake Shoes & Drums / Jacked up & supported the unit, removed d/side A3 wheels, removed brake drum & inspected for further damage - ok, installed new drum reinstalled wheels & torqued to spec, adjusted brakes	0.50000	\$135.00	\$67.50
Parts	Brake Drum	1.00000	\$499.92	\$499.92
			<b>Subtotal</b>	<b>\$567.42</b>

**Unit: 51 VIN: 5KKPBWFG8PLNP4448****License Plate:** (AB) A57900**2023 Western Star 49X Chassis****Chassis:** 497,707 Kilometers

<b>Labor</b>	<b>\$1,185.00</b>
<b>Parts</b>	<b>\$833.48</b>
<b>Shop Supplies</b>	<b>\$64.80</b>
<b>Pre-Charge Subtotal</b>	<b>\$2,083.28</b>
<b>GST (5% of \$2,083.28)</b>	<b>\$104.16</b>
<b>Total</b>	<b>\$2,187.44</b>
<b>Payments &amp; Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$2,187.44</b>

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments



3555 46 AVENUE SOUTH EAST  
CALGARY, AB T2B 3B3  
(403) 720-3400

Remit To:  
RJAMES MANAGEMENT GROUP LTD.  
3555 46 AVENUE SOUTH EAST  
CALGARY, AB T2B 3B3

REPAIR INVOICE  
INVOICE #  
CALRO786633

Terms: Net30

Bill To: HARLYN TRANSPORT LTD.

Date: 08/09/2025

R.O. #: CAL017445

P.O. #:

Acct #: 61558

Page #: 1

Written By: Bev Hay

Released By: Moe Cicciarello

Dept:

Acct:

Serial #: 5KKPBWFG8PLNP4448

Eng S #: 80396664

Eng M:

Year: 2023

Make: Western Star

Unit: 51

Mileage: 497659

Model: 49X

Fleet #:

DIS: 5/31/2022

Eng H: 0

Operation: 1

Repair Code: EA

Complaint: EXPRESS ASSESSMENT

Cause:

Correction:

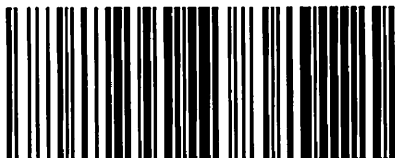
Part Number	Description	Qty	Price	Credit	Extension
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Parts Total: 0.00

Labor Total: 0.00

Warranty Total: 0.00

Operations Total: 0.00



CALRO786633

GST ID

848002507



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Date: 08/09/2025  
R.O. #: CAL017445  
P.O. #:  
Acct #: 61558  
Page #: 2  
Written By: Bev Hay  
Released By: Moe Cicciarello  
Dept:  
Acct:  
Serial #: 5KKPBWFG8PLNP4448  
Eng S #: 80396664  
Eng M:

Year: 2023 Make: Western Star Unit: 51  
Mileage: 497659 Model: 49X Fleet #:  
DIS: 5/31/2022 Eng H: 0

Operation: 2 Repair Code: RECALL  
Complaint: PERFORM RECALL F1020-A - POSITIVE JUNCTION POST  
Cause: Recall F1020-A  
Correction: Removed the connections and inspected.  
Cable ends need to be cleaned and junction post needs to be replaced.  
Disconnected batteries.  
Removed positive junction post cables and cleaned.  
Inspected cables and post for corrosion, found severe corrosion on post and  
cables causing pitting.  
Post and cables will need to be replaced.  
Installed cables back on to junction post and torqued to spec.  
Connected batteries.  
Parked unit will waiting for parts.  
Clean the corrosion of the cables.  
Remove fender, while removing broke two bolts as they were rusty.  
R/R cable from positive junction to the cab.  
Secured the cable.  
R/R positive stud.  
R/R both cables from the starter to stud.  
Secure the cables.  
Install driveline and torque the bolts to spec.  
Cut the broken bolts from the fender brackets and install fender.  
Connect batteries.  
Supplied recall sticker.

Part Number	Description	Qty	Price	Credit	Extension
A66-19851-030	CBL-STRTR TO RAIL,DEPOP	1	\$0.00	\$0.00	\$0.00
A66-19850-190	CABLE-AUX BCA,SLP CAB	1	\$0.00	\$0.00	\$0.00
23-13718-006	STUD,ELEC,3/8,RED	1	\$0.00	\$0.00	\$0.00
23-13770-000	NUT MOUNT,3/4-16UNF,NYLON	1	\$0.00	\$0.00	\$0.00

Parts Total: 0.00

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Written By: Bev Hay

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Dept:

Acct:

Serial #: 5KKPBWFG8PLNP4448

Eng S #: 80396664

Eng M:

Year: 2023 Make: Western Star Unit: 51

Mileage: 497659 Model: 49X Fleet #:

DIS: 5/31/2022 Eng H: 0

Labor Total: 0.00

Warranty Total: 0.00

Operations Total: 0.00

Operation: 3 Repair Code: MISCLABOR

Complaint: REMOVE & REPLACE POSITIVE CABLES AT THE JUNCTION POST -  
LEAVE CABLE IN CUSTOMERS UNIT

Cause: Customer request/Cable corroded and damaged.

Correction: Removed and replaced corroded remote boost terminal cable.

Part Number	Description	Qty	Price	Credit	Extension
A66-12311-034	CABLE-JUMPER,POS,JUMP STUD	1	\$571.03	\$0.00	\$571.03
23-14234-002	CLAMP-BEAM,7.5-12.7	3	\$19.00	\$0.00	\$57.00
JEI 2799BCL	BUSHING	1	\$18.80	\$0.00	\$18.80
TDA KT35BNW	RPL35 HDWE KIT	1	\$9.30	\$0.00	\$9.30
GRO 83 6041	DUAL CLAMP TIE, 19 1/8In.	2	\$2.08	\$0.00	\$4.16

Parts Total: 660.29

Labor Total: 179.00

Warranty Total: 0.00

Operations Total: 839.29

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Date: 08/09/2025

R.O. #: CAL017445

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Page #: 4

Written By: Bev Hay

Released By: Moe Cicciarello

Dept:

Acct:

Serial #: 5KKPBWFG8PLNP4448

Eng S #: 80396664

Eng M:

Year: 2023 Make: Western Star Unit: 51

Mileage: 497659 Model: 49X

Fleet #:

DIS: 5/31/2022

Eng H: 0

Operation: 4

Repair Code: MISCLABOR

Complaint: #1 DIFF OUTPUT YOKE NUT LOOSE AND LEAKING LEVEL #3 - DIAG  
AND ADVISE

Cause: Yoke nut loose over time allowing oil to leak past splines

Correction: Called Meritor to confirm coverage - no coverage due to mileage  
Acquired all required photos as per Meritor  
Removed driveline from yoke  
Measured yoke endplay (.020 with hand pressure)  
Measured yoke nut break-away torque (30 FT IBS)  
Updated Meritor case with all required information  
Removed yoke nut, using yoke puller removed yoke  
Removed output seal (additional time required as limited access seal  
removal)  
Cleaned diff and yoke for new seal installation, installed new diff and yoke  
wear sleeve seals  
Installed yoke and torqued to spec  
Measured yoke endplay - now in spec  
Installed driveline and torqued to spec  
Performed diff plug swap to inspect for debris in oil - no issues found on  
drain plug  
Topped up diff level as required and torqued diff fill plug  
Steamed off #1 diff area  
Road test unit for validations

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Page #: 5

Written By: Bev Hay

Released By: Moe Cicciarello

Dept:

Acct:

Serial #: 5KKPBWFG8PLNP4448

Eng S #: 80396664

Eng M:

Ship To: HARLYN TRANSPORT LTD.

Year: 2023      Make: Western Star      Unit: 51  
Mileage: 497659      Model: 49X      Fleet #:  
DIS: 5/31/2022      Eng H: 0

Part Number	Description	Qty	Price	Credit	Extension
TDA A1 1205Y2729	FORWARD REAR OUTPUT SEAL	1	\$95.50	\$0.00	\$95.50
TDA KIT2637	HARDWARE KIT	1	\$23.93	\$0.00	\$23.93
23-12891-175	SCREW-SOCKETHEAD 12PT.1/2-20.1 3/4IN	4	\$4.02	\$0.00	\$16.08
PET-TRE759DRM	( Bulk )TRAXON E SYNTHETIC 75W90	2	\$15.40	\$0.00	\$30.80
EHC-OIL-AB	ECO FEE OIL PER LITRE NO CNTNR2-AB		\$0.06	\$0.00	\$0.12

Parts Total: 166.43

Labor Total: 1,253.00

Warranty Total: 0.00

Operations Total: 1,419.43

Operation: 5

Repair Code: MISCLABOR

Complaint: CUSTOMER REQUEST TO PERFORM DIFF SERVICE- REPLACE OIL

Cause: Customer requested

Correction: Drained diff from drain plug and removed fill plug

Removed diff filter

Installed drain plug and torqued to spec

Filled diff with new oil, installed fill plug and torqued to spec

Installed new diff filter and tightened as required

Steamed diff once job completed

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Written By: Bev Hay

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Acct:

Serial #: 5KKPBWFG8PLNP4448

Eng S #: 80396664

Eng M:

Year: 2023      Make: Western Star      Unit: 51  
Mileage: 497659      Model: 49X      Fleet #:  
DIS: 5/31/2022      Eng H: 0

Part Number	Description	Qty	Price	Credit	Extension
TDA A3380W1687	OIL FILTER	1	\$36.54	\$0.00	\$36.54
EHC-FLTU8-AB	ECO FEE OIL/FUEL FILTER < 8" AB	1	\$0.55	\$0.00	\$0.55
PET-TRE759DRM	( Bulk )TRAXON E SYNTHETIC 75W90	19	\$15.40	\$0.00	\$292.60
EHC-OIL-AB	ECO FEE OIL PER LITRE NO CNTNR19 -AB		\$0.06	\$0.00	\$1.14

Parts Total: 330.83

Labor Total: 85.00

Warranty Total: 0.00

Operations Total: 415.83

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Serial #: 5KKPBWFG8PLNP4448

Eng S #: 80396664

Eng M:

Ship To: HARLYN TRANSPORT LTD.

Year: 2023      Make: Western Star      Unit: 51  
Mileage: 497659      Model: 49X      Fleet #:  
DIS: 5/31/2022      Eng H: 0

### Repair Invoice Terms and Conditions

I acknowledge as an owner or representative of the above company and/or individual, the indebtedness for any and all requested repairs, diagnostics, and declined warranty; and understand and grant that a Garage Keeper's Lien will be filed to secure the amount of these and all possible warranty repairs thereto by RJAMES MANAGEMENT GROUP LTD. I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, email, and/or phone confirmation. I authorize RJAMES MANAGEMENT GROUP LTD. to collect, use and disclose the personal and business information I have provided for the purpose of providing goods and services as requested, to better understand needs and preferences, to establish and maintain responsible commercial relations, and to provide ongoing service(s). It is also understood that all warranty or policy claims are submitted on behalf of the customer pending vendor inspection and approval. It cannot be assumed that there is warranty, and responsibility for any and all debt of the repair(s) is assumed by the customer in full until approval is granted. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty or policy claim is approved. Only repairs performed by RJAMES MANAGEMENT GROUP LTD. at an authorized facility of RJAMES MANAGEMENT GROUP LTD. will have a 90 day workmanship guarantee, and all claims made can only be honored at these facilities. If wheels are removed for any reason, it is the customer's responsibility to have them re-torqued after 100 kms. RJAMES MANAGEMENT GROUP LTD. will not be liable for loose wheels. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

Parts:	\$1,157.55
Core CRD:	(\$ 0.00 )
Freight:	\$0.00
Labor:	\$1,517.00
Sublet:	\$0.00
Towing:	\$0.00
Mileage:	0.00
Shop Supp:	\$151.70
GST/PST:	\$141.31 / \$0.00
Env Fee:	\$0.00
No Charge:	(\$ 0.00 )
Coupon CRD:	(\$ 0.00 )
Return CRD:	(\$ 0.00 )
<b>Total:</b>	<b>\$2,967.56</b>

CUSTOMER  
SIGNATURE



GST ID 848002507