

**Red Ram Sales Ltd.**

11210 Winterburn Rd NW  
Edmonton, AB T5S 2B5, CA  
service@redramtruck.ca  
(780) 447-4946



Invoice: 2503471

Date: 5/30/2025

EZ46-1

**Bill To**

Posse Truck Lines Inc

**Remit Payment To**

Red Ram Sales Ltd

P:

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
4228	COD	5/30/2025	Leon Peck		Rendell, Laura	1070

Item	Description	Quantity	Rate	Amount
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**Complaint:** AIR LEAKS. WON'T BUILD AIR PROPERLY**Cause:** Customer request **Type:** Customer Request

Labor	<b>Correction:</b> Chassis / Chassis / TRUCK DIDNT HAVE ENOUGH AIR TO BE DRIVEN, AIRED UP AUX TANK, PARKED, CHECKED DISCHARGE AT AIR DRYER, CHECKED UNLOADER VALVE AND O-RING FOR UNLOADER, SUBMITTED FOR PARTS. INSTALLED O-RING, DISCONNECTED DISCHARGE FROM COMPRESSOR, CAN EASILY SEAL THE DISCHARGE WITH FINGER, FOUND AIR INTAKE TO COMPRESSOR LOOSE AT THREE PLACES, COMPRESSOR IS LIKELY DAMAGED FROM DUST CONSUMPTION. REMOVED GOVERNOR ENTIRELY, COMPRESSOR STILL CANNOT PUSH ENOUGH AIR TO BLOW FINGER OUT OF DISCHARGE PORT. COMPRESSOR FAILED. REMOVED COMPRESSOR FROM ENGINE. CLEANED MOUNTING SURFACES. CHECKED TORQUE ON NEW COMPRESSOR CRANK GEAR, INSTALLED AIR COMPRESSOR, REPLACED O-RINGS ON FITTINGS, REPLACED CRUSTY INTAKE HOSE, REPLACED AND LEAKING INTAKE ELBOW, FILLED COOLANT SYSTEM, VERIFIED COMPRESSOR OPERATION. VERIFIED COMPRESSOR FEED PATH HAS NO OTHER DUST INLETS, HAD TO ADD A FEW NUTS TO FASTENERS THAT HOLD AIR FILTER COVER ON. - Completed: 5/30/2025	5.00000	\$146.95	\$734.75
Parts	BA921 Series 60 Compressor Exchange	1.00000	\$807.95	\$807.95
Parts	Inherent Core for BA921 Series 60 Compressor Exchange	1.00000	\$795.00	\$795.00
Parts	Dirty Core for BA921 Series 60 Compressor Exchange	-1.00000	\$795.00	<b>-\$795.00</b>
Parts	1/4 Male Coupler	2.00000	\$7.54	\$15.08
Parts	O-Ring	1.00000	\$6.25	\$6.25
Parts	O-Ring	1.00000	\$18.93	\$18.93
Parts	O-Ring	1.00000	\$0.56	\$0.56
Parts	O-Ring	2.00000	\$0.46	\$0.92

Item	Description	Quantity	Rate	Amount
Parts	5/16 Flat Washer	3.00000	\$0.0981	\$0.29
Parts	5/16-18 NC Hex Nut	3.00000	\$0.08256	\$0.25
			<b>Subtotal</b>	<b>\$1,584.98</b>

**Complaint:** ENGINE MISS WITH CHECK ENGINE LIGHT ON

**Cause:** Customer request **Type:** Customer Request

Labor	<b>Correction:</b> Engine / Electrical / CONNECTED TO DIAGNOSTIC PROGRAMMING, CODE 61 CYLINDER 1 HAD HIGH OCCURANCE, AND IS INACTIVE, CHECKED EXTERNAL ENGINE HARNESS WITH ENGINE RUNNING TO HEAR TRY TO TRIGGER MISFIRE, FOUND NO DAMAGE. DISCONNECTED ECM EXTERNAL HARNESS FROM INTERNAL AT CONNECTOR TO CHECK FOR DAMAGE-NO DAMAGE AND PINS PASS TERMINAL DRAG TEST. NO DAMAGE TO HARNESS FOUND DOWN TO ECM CONNECTOR. DISCONNECTED ECM CONNECTOR, VERIFIED NO TERMINAL DAMAGE TO MALE OR FEMALE PINS- PINS PASS TERMINAL DRAG TEST. REMOVED VALVE COVER, FOUND NO DAMAGE TO INTERNAL HARNESS WIRES. CONNECTED OHM METER BETWEEN RETURN COMMON WIRES FOR FRONT HALF OF ENGINE, AND INJECTOR CONTROL WIRE TO CYLINDER 1, WIGGLE TESTED HARNESS AND FOUND CIRCUIT DROPS OUT TO OPEN RIGHT AT INJECTOR 1 CONNECTOR. RETREIVED DONOR/TEST INJECTOR CONNECTOR FROM CORE ENGINE AND VERIFIED INJECTOR SOLENOID TERMINALS IN GOOD CONDITION BECAUSE GOOD CONDITION INJECTOR CONNECTOR MAINTAINS CONSTANT CONNECTION DURING WIGGLE TEST. WIRED IN GOOD DONOR REPLACEMENT INJECTOR CONNECTOR, SEALED AND SECURED WIRING. REINSTALLED VALVE COVER, CLEARED CODES, READIED FOR TEST DRIVE. - Completed: 5/30/2025	3.50000	\$146.95	\$514.33
Parts	14-16 Blue Butt Connector	2.00000	\$1.05538	\$2.11
Parts	1/2" Black Shrink Tube	1.00000	\$2.5695	\$2.57
			<b>Subtotal</b>	<b>\$519.01</b>

**Complaint:** NO HIGH RANGE FOR TRANSMISSION

**Cause:** Customer request **Type:** Customer Request

Labor	<b>Correction:</b> Chassis / Chassis / RANGES WORK WHEN TRUCK HAS AIR. - Completed: 5/30/2025	0.00000		\$0.00
			<b>Subtotal</b>	<b>\$0.00</b>

**Complaint:** DRIVERS AIR SEAT NOT RAISING. NO AIR

**Cause:** Customer request **Type:** Customer Request

Item	Description	Quantity	Rate	Amount
Labor	<b>Correction:</b> Chassis / Chassis / DRIVERS SEAT AIR FUNCTIONS WORK WHEN TRUCK HAS AIR - Completed: 5/30/2025	0.00000		\$0.00
<b>Subtotal</b>				\$0.00

**Unit:** 1070 **VIN:** 1FUJAWCK15LU93428  
**License Plate:** (AB) U95662  
 2005 Freightliner Argosy  
**Chassis:** 1,869,900 Kilometers

<b>Labor</b>	\$1,249.08
<b>Parts</b>	\$854.91
<b>Shop Supplies</b>	\$87.44
<b>Pre-Charge Subtotal</b>	\$2,191.43
<b>GST</b> (5% of \$2,191.43)	\$109.57
<b>Total</b>	\$2,301.00
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$2,301.00

**Workmanship:** Red Ram Truck Parts & Service (Red Ram Sales Ltd.) provides a limited warranty for a period of one (1) year on labor performed, exclusively covering defects in workmanship. This warranty expressly excludes coverage for parts, materials, misuse, neglect, or modifications made after the completion of service. Claims under this warranty must be submitted within one (1) year of service completion and are strictly limited to the correction of the original services provided.

**Parts:** Red Ram Truck Parts & Service (Red Ram Sales Ltd.) disclaims all warranties, expressed or implied, including but not limited to implied warranties of merchantability, fitness for a particular purpose, condition, quality, or suitability of parts sold. New parts may be subject to warranties provided by the original manufacturer. All used parts, including used engines, are sold on an "as-is" basis without warranty unless expressly specified in writing on the invoice.

Overhauled parts require the submission of a completed warranty form within thirty (30) days from the date of purchase. Failure to submit the warranty form within this period will result in a reduced warranty term of thirty (30) days from the date of purchase.

**Acknowledgment of Terms and Conditions:** By authorizing the work, the Buyer expressly acknowledges and agrees to these terms and conditions, including the "as-is" nature of used parts sales and the finality of all transactions with no returns, refunds, or exchanges permitted.

**Vehicle Modifications** Our warranty is void if the serviced vehicle has been altered from the manufacturer's original specifications, including but not limited to emissions modifications, structural changes, or engine tuning. Red Ram Truck Parts & Service (Red Ram Sales Ltd.) disclaims all liability for defects, failures, or operational issues resulting from such modifications. Red Ram Truck Parts & Service (Red Ram Sales Ltd.) reserves sole discretion in determining the extent of any assistance offered in these cases.

**Authorization for Additional Repairs or Service:** The Customer hereby authorizes Red Ram Truck Parts & Service (Red Rams Sales Ltd) to perform repairs or services exceeding the original estimate by up to an **additional amount of 15%** without requiring further approval. Should additional costs exceed this threshold, the Service Provider shall obtain the Customer's consent before proceeding. Failure to obtain such consent does not relieve the Customer from the obligation to pay for authorized repairs or services performed.

**Payment Terms:** Payment in full is due immediately upon completion of repairs or services rendered. Customers are required to have payment or financing arrangements established before the completion of repairs. **The serviced unit will not be released until payment has been made in full.**

# Harkul Trans. and Harkul Windshield & Lube

## INVOICE

5528 - 126A Ave NW  
Edmonton, Alberta T6W 1V3  
780-471-4442

Invoice No.: 27260  
Date: 2025-03-27  
White Slip No. 12647  
Page: 1

Sold to:  
POSSE TRUCK LINES

Ship to:  
POSSE TRUCK LINES

1070

Terms: Net 30 days from Date of Invoice

GST# 81063-5625RP0001

Overdue invoices will be charged 2% per month

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
DW1379	Each	1	P/S WINDSHIELD SUPPLIED & INSTALLED	G	270.00	270.00
DW1380	Each	1	D/S WINDSHIELD SUPPLIED AND INSTALLED D/S	G	270.00	270.00
2004 FREIGHTLINER ARGOSY VIN 5LU93428 UNIT 1070 PLATE U-95662 DOEN AT RED RAM						
Subtotal:						540.00
G - GST 5%						
GST/HST						27.00

### WINDSHIELD ADAS CALIBRATION NOW AVAILABLE

ANY CONCERNS - REPORT WITHIN 24 HOURS and any LEAKAGE within 2 weeks

ADAS calibration of sensors/cameras are the customer's responsibility

#### NO CHARGE FOR GLASS DISPOSAL

Passenger & Light truck tires purchased, installed & balanced at our shop are covered by manufacturing defects warranty for the life of the useable tread (which is 2/32" of remaining tread) or 5 years from date of purchase, whichever comes first

The original invoice must be presented in order to honor any defects or warranty

We are not liable for used tires. Must STOP in tomorrow or within 50 kms for a quick RE-TORQUE of your wheel nuts.

Shipped By:

Tracking Number:

Comment: THANK YOU FOR YOUR BUSINESS

Email Money Transfers Accepted (harkulg@hotmail.com). Put INVOICE # in Message.

Sold By: Cindy Randle

Total Amount

567.00

**Red Ram Sales Ltd.**

11210 Winterburn Rd NW  
Edmonton, AB T5S 2B5, CA  
service@redramtruck.ca  
(780) 447-4946

Invoice: 124770

Date: 9/19/2024

Bill To  
Posse Truck Lines Inc

Ship To  
Posse Truck Lines  
Inc

Remit Payment To  
Red Ram Sales Ltd  
11210 Winterburn Rd  
NW  
Edmonton, AB T5S  
2B5, CA



Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
3762	COD	9/19/2024	Leon Peck		Rendell, Laura	1070

Item	Description	Quantity	Rate	Amount
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PM: CHECK OUT DIFFERENTIAL

Cause: Customer request Type: Customer Request

Labor	<b>Correction:</b> Chassis / Chassis / LIFTED DRIVE AXLES, FOUND FINE FILINGS AND DEBRIS ON MAGNETS AND DRAIN PLUG. FOUND HUGE CHUNKS IN REAR DRIVE AXLE. REMOVED DIFFERENTIALS, SENT TO GEAR SHOP. REMOVED R3 AND L3 WHEEL HUBS FOR WHEEL BEARING INSPECTION, CLEANED WHEEL HUBS, REPLACED WHEEL SEALS, FOUND BRAKE HARDWARE DAMAGED IN R3 AND L3 BRAKES. WASHED OUT AXLE HOUSINGS. INSTALLED HUBS(PREFILLED WITH AXLE OIL DURING INSTALLATION) INSTALLED SECOND DRIVE AXLE DIFFERENTIAL. INSTALLED FIRST DRIVE AXLE DIFFERENTIAL, (HAD TO DRAW FILE YOKES INTO DIFFERENTIALS FLAT WHERE HAMMER HAD DINGED THEM DURING REMOVAL), RECONNECTED FULL-ROUND UJOINTS TO DIFFERENTIALS, GREASED UJOINTS. INSTALLED AXLE SHAFTS, ADJUSTED DRIVE AXLE BRAKES, TORQUED WHEELS, WASHED OIL OUT OF WHEELS, FILLED AXLES. TORQUE TAG INSTALLED. CLEANED UP - Completed: 9/18/2024	20.00000	\$137.95	\$2,759.00
Parts	Axle Gaskets	4.00000	\$3.16	\$12.64
Parts	Ultra Black	1.00000	\$18.60	\$18.60
Parts	Repair Customer Unit, RD20-145 3.58 (RR1697D)	1.00000	\$807.02	\$807.02
Parts	RRL20-145 Exchange Rear Diff (RR1677D)	1.00000	\$1,790.00	\$1,790.00
Parts	Inherent Core for RRL20-145 Exchange Rear Diff (RR1677D)	1.00000	\$500.00	\$500.00
Parts	Dirty Core for RRL20-145 Exchange Rear Diff (RR1677D)	-1.00000	\$500.00	<b>-\$500.00</b>
Parts	Brake Clean	3.00000	\$9.87998	\$29.64
Parts	Synthetic Gear Oil	25.00000	\$15.39	\$384.75

Item	Description	Quantity	Rate	Amount
			<b>Subtotal</b>	\$5,801.65
<b>PM: L3 Wheel Seals</b>				
<b>Cause:</b> Customer request <b>Type:</b> Customer Request				
(PM)				
Labor	<b>Correction:</b> Chassis / Tire & Wheels / REMOVE WHEEL FROM TRUCK. WASH AND INSPECT WHEEL BEARINGS. REUSE/REPLACE AS REQUIRED. REPLACE WHEEL SEAL. FILL HUB WITH FRESH OIL. ADJUST BEARING PRELOAD TO SPEC. ROAD TEST UNIT. - Completed: 9/18/2024	2.50000	\$137.95	\$344.88
Parts	Wheel Seal	1.00000	\$69.2125	\$69.21
Parts	Synthetic Gear Oil	1.00000	\$15.39	\$15.39
			<b>Subtotal</b>	\$429.48
<b>Complaint: R3 Wheel Seals</b>				
<b>Cause:</b> Customer request <b>Type:</b> Customer Request				
Labor	<b>Correction:</b> Chassis / Tire & Wheels / REMOVE WHEEL FROM TRUCK. WASH AND INSPECT WHEEL BEARINGS. REUSE/REPLACE AS REQUIRED. REPLACE WHEEL SEAL. FILL HUB WITH FRESH OIL. ADJUST BEARING PRELOAD TO SPEC. ROAD TEST UNIT. - Completed: 9/18/2024	2.50000	\$137.95	\$344.88
Parts	Wheel Seal	1.00000	\$69.2125	\$69.21
Parts	Synthetic Gear Oil	1.00000	\$15.39	\$15.39
			<b>Subtotal</b>	\$429.48
<b>Complaint: #3 AXLE BRAKE SHOES WRONG.</b>				
<b>Cause:</b> Customer request <b>Type:</b> Customer Request				
(Inspection)				
Labor	<b>Correction:</b> Chassis / Air Brake / REAR AXLE HAS WRONG BRAKE SHOES INSTALLED. REMOVED FRONT DRIVE AXLE WHEELS TO CHECK CORRECT BRAKE CONFIGURATION-FRONT DRIVE AXLE BRAKES CONFIGURED CORRECTLY. INSTALLED CORRECT "Q" PLUS BRAKE SHOES.(HAD TO TORCH OUT SEIZED ANCHOR PINS/BUSHINGS OUT OF BOTH SIDES) - Completed: 9/18/2024	1.50000	\$137.95	\$206.93
Parts	16.5x7 QP Brake Kit	2.00000	\$77.4875	\$154.98
			<b>Subtotal</b>	\$361.91
50% LABOR DISCOUNT TO HELP CUSTOMER OUT.		1.00	<b>-\$1,379.50</b>	<b>-\$1,379.50</b>



Unit: 1070 VIN: 1FUJAWCK15LU93428

License Plate: (AB) U95662

2005 Freightliner Argosy

Chassis: 1,754,691 Kilometers

Labor	\$3,655.69
Parts	\$3,366.83
Shop Supplies	\$255.90
Pre-Charge Subtotal	\$7,278.42
50% LABOR DISCOUNT TO HELP CUSTOMER OUT.	<b>-\$1,379.50</b>
GST (5% of \$5,898.92)	\$294.95
Total	\$6,193.87
Payments & Credits	\$0.00
Balance Due	\$6,193.87

Work (Estimate) Authorized at 11:05AM 9/12/2024 by:



Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that Red Ram Sales Ltd. makes no warranties of any kind unless expressed in writing. I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that Red Ram Sales Ltd. is not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you/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 mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Red Ram Sales Ltd. is not responsible for damages from freezing due to lack of antifreeze.

**Posse Truck Lines Inc**  
 PO Box 5148 Stn Main  
 Spruce Grove, AB T7X-3A3, CA  
 lebnpeck@xplornet.com

**MVI - TANDEM STEER / TRI-DRIVE WHEELS OFF**  
**Completed Date:** 9/18/2024  
**Unit:** 1070 **VIN:** 1FUJAWCK15LU93428  
**Year/Make/Model:** 2005 Freightliner Argosy  
**Chassis Kilometers:** 1,754,691 Kilometers (9/12/2024)  
**Engine Hours:** No recorded.  
**Next Due:** 9/19/2025  
**Service Order:** 3762

**Red Ram Sales Ltd.**  
 11210 Winterburn Rd NW  
 Edmonton, AB T5S 2B5, CA  
 service@redramtruck.ca

**Chassis:** 1FUJAWCK15LU93428 2005 Freightliner Argosy

Procedure	Result	Procedure	Result	Procedure	Result
1. Inspect unit with wheels off.	Satisfactory	2. Duplicate of Inspect unit with wheels off.	N/A		

**Technician:** Mike Redekopp

**Digital Signature:** Mike Redekopp

**Date:** 9/18/2024



**MD Truck Repair**

#100, 25535 - 117 Avenue  
ACHESON, AB T7X6C2, CA  
mdtruck@telus.net  
780-452-7975

Invoice: **INV-23128**Date: **6/14/2024**

**Bill To**  
POSSE TRUCK LINES INC.

**Remit Payment To**  
MD - mailing address  
30 54108 Range Road 280  
Spruce Grove, AB T7X 3V3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1263	COD	6/14/2024			1070

Item	Description	Quantity	Rate	Amount
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**Complaint:** transmission hard shifting

**Cause:** linkage cables out of adjustment

Labor	<b>Correction:</b> Transmission / Shifter & Controls / Check and replace cab shift cables ,remove transmission shift tower and check condition of tower operation. remove drive line and check shifting operation install drive line - Created: 5/31/2024 Completed: 6/19/2024	8.00000	\$153.00	\$1,224.00
Parts	shift tower gasket - 4305294	1.00000	\$11.68	\$11.68
Parts	1" split loom - 838004	5.00000	\$0.55	\$2.75
Parts	cable - 10-6333-190	1.00000	\$494.18	\$494.18
Parts	cable - 10-6333-188	1.00000	\$477.07	\$477.07
<b>Subtotal</b>				\$2,209.68

**Unit:** 1070 **VIN:** 1FUJAWCK15LU93428  
2005 Freightliner Argosy  
**Chassis:** 1,723,520 Kilometres  
**Engine:** 0 Hours

<b>Labor</b>	\$1,224.00
<b>Parts</b>	\$985.68
<b>Shop Supplies</b>	\$97.92
<b>Pre-Charge Subtotal</b>	\$2,307.60
<b>GST</b> (5% of \$2,307.60)	\$115.38
<b>Total</b>	\$2,422.98
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$2,422.98

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

Western Canada

11428 Winterburn Road  
Edmonton, AB T5S 2Y3Phone: (866) 513-2511 Fax: (780) 513-6804  
www.pro-west.caRemit Payment To:  
Pro-West Refrigeration Ltd.  
9022 109 Street  
Grande Prairie, AB T8V 4K8

PAGE #

1

Invoice

EDW7626

P. O. #

UNIT 1070

W.O. DATE

6/10/2024

INVOICE DATE

6/11/2024

BILL TO:

Posse Truck Lines

SHIP TO:

Posse Truck Lines

QUANTITY	ITEM	DESCRIPTION	PRICE	AMOUNT	TAX
2	70-3208	Ftg #8 Insert Brass Weld-on	\$10.26	\$20.52	GST
2	PWSS	Silver Solder	\$7.00	\$14.00	GST
2	MT1429	Stat-O Seal (70-5034)	\$4.74	\$9.48	GST
1	70-5058	O-Ring #8	\$1.07	\$1.07	GST
3	FG100DN10	Flexin Hose, #8 - Per Foot	\$4.86	\$14.58	GST
2	20F1100C0808	Fitting, #8 Straight Fem	\$12.79	\$25.58	GST
		O-Ring			
1	N88-CONTENT	Nitrogen	\$15.00	\$15.00	GST
3	R134A-RFG	R134A Tetrafluoroethane	\$30.00	\$90.00	GST
		Class 2.2			
3	488046PBD	Pag46 Oil - Per Oz	\$3.82	\$11.46	GST
1	PWSS	Shop Supplies	\$46.80	\$46.80	GST
4.5	Labour DR	Dave Romano	\$130.00	\$585.00	GST
	Work	Checked over AC. Pressure			
	Completed	tested, found discharge line			
		leaking. Made up and installed			
		new line. Pressure tested.			
		System held. Evacuated and			
		recharged. Test ran, system			
		cycled well and vents were			
		blowing cold. Cleaned filter.			
		AC works good at this time.			
	Unit	1070			
	Make	Freightliner			
	Model	Argosy			
	Serial	LU93428			
	Note	Hours; 722, 708 Km's			

Subtotal \$833.49

PST Exemption No:

Freight \$0.00

GST on sales \$41.67

GST/PST \_ \$41.67

PST on Sales \$0.00

Total \$875.16

Applied \$0.00

Balance \$875.16

GST Registration: 856036405RT0001

BC PST Registration: 10169673

SK PST Registration: 7321417

MB RST Registration: 141570-2

Terms : Net 45

Please contact Petra Stivar at (780) 513-2511; email: AR@pro-west.ca; website: www.pro-west.ca for any invoice inquiries.

**MD Truck Repair**

#100, 25535 - 117 Avenue  
ACHESON, AB T7X6C2, CA  
mdtruck@telus.net  
780-452-7975



Invoice: INV-22851  
Date: 3/28/2024

**Bill To**  
POSSE TRUCK LINES INC.

**Remit Payment To**  
MD - mailing address  
30 54108 Range Road 280  
Spruce Grove, AB T7X 3V3, CA

P:

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1011	COD	3/28/2024			1070

Item	Description	Quantity	Rate	Amount
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**Complaint:** front structure

**Cause:** Customer request

Labor	<b>Correction:</b> Engine / Gaskets / Drained the coolant, oil and recovered the refrigerant. Removed the alternator, a/c compressor, tensioners, fan and fan hub. Removed the valve cover, jake heads, rockers and rocker box. Removed the camshaft. Had to put on jack stands and remove the front wheels to gain access to the engine. removed the oil pan, crank pulley, dampner, fuel pump, air compressor, engine mount, outer cover, gear train, intermediate cover, and started cleaning parts. Finished cleaning all parts. Installed intermediate cover and torqued to spec. Installed gear train. installed outer cover and torqued to spec. installed covers, engine mount bracket, camshaft and cam bearing caps. Set gear train backlash. Installed fan hubbracket and cam covers. Installed rockers and Jake's and set valves. Installed rocker box and valve cover. Installed front seal, dampner and pulley. Installed oil pan. Installed the fan hub, tensioners, belts and fan. Installed the alternator and a/c compressor. Installed all hoses, air piping, coolant, oil , freon and power steering fluid. Ran unit and cleaned the bay. - Created: 3/20/2024 Completed: 4/1/2024	24.00000	\$145.00	\$3,480.00
Parts	oil - 15W40	40.00000	\$4.75	\$190.00
Parts	freon - R134A	3.50000	\$17.75	\$62.13
Parts	pag oil - 488016P	2.00000	\$2.95	\$5.90
Parts	trp 50/50 coolant - EC7501	40.00000	\$3.00	\$120.00
Parts	atf - atf	4.00000	\$8.98	\$35.92
Parts	power steering gasket - 4988280	1.00000	\$6.28	\$6.28
Parts	shield hose clamp - 53620	2.00000	\$2.40	\$4.80
Parts	Detroit Series 60 vibration dampner - 716852-000	1.00000	\$846.50	\$846.50

Item	Description	Quantity	Rate	Amount
Parts	Detroit oil filter - 3620	2.00000	\$24.02	\$48.04
Parts	governor gasket - 236577	1.00000	\$4.34	\$4.34
Parts	oil pan gasket - 23539104	1.00000	\$122.64	\$122.64
Parts	cam access cover seal - 23521894	1.00000	\$22.98	\$22.98
Parts	seal - 23527416	1.00000	\$25.28	\$25.28
Parts	gasket - 08929130	1.00000	\$17.47	\$17.47
Parts	o-ring - 23533010	1.00000	\$5.27	\$5.27
Parts	waterpump seal - 23527385	1.00000	\$0.58	\$0.58
Parts	waterpump o-ring - 23527272	1.00000	\$14.85	\$14.85
Parts	o-ring - 23527273	1.00000	\$15.93	\$15.93
Parts	front crankshaft seal - 23518355	1.00000	\$99.64	\$99.64
Parts	gasket - 23527826	1.00000	\$22.98	\$22.98
Parts	belt - 8K562	1.00000	\$34.08	\$34.08
Parts	tensioner - N01 55171	1.00000	\$196.86	\$196.86
Parts	lower rocker cover gasket - 23539103	1.00000	\$88.90	\$88.90
Parts	upper rocker cover gasket - 23511991	1.00000	\$62.99	\$62.99
Parts	seal - 23522975	1.00000	\$5.09	\$5.09
Parts	ring seal - 08929740	1.00000	\$3.16	\$3.16
Parts	engine mount isolator - 27651 1	1.00000	\$29.20	\$29.20
Parts	seal - 08928652	1.00000	\$5.68	\$5.68
Parts	belt - 01-35605-471	1.00000	\$52.97	\$52.97
Parts	tensioner - N01 55709	1.00000	\$272.34	\$272.34
Parts	freight - freight	1.00000	\$45.00	\$45.00
Parts	1 3/4" rad hose - 57228	0.33000	\$48.42	\$15.98
Parts	lower engine support isolator - 28945 1	1.00000	\$49.94	\$49.94
Parts	seal - 23521111	1.00000	\$8.61	\$8.61
Parts	seal ring - 23521935	1.00000	\$18.91	\$18.91
			<b>Subtotal</b>	<b>\$6,041.24</b>

Unit: 1070 VIN: 1FUJAWCK15LU93428  
2005 Freightliner Argosy  
Chassis: 1,694,646 Kilometres

Labor	\$3,480.00
Parts	\$2,561.24
Shop Supplies	\$278.40
Pre-Charge Subtotal	\$6,319.64
GST (5% of \$6,319.64)	\$315.98
Total	\$6,635.62
Payments & Credits	\$0.00
Balance Due	\$6,635.62

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 by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

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

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_



# MD TRUCK REPAIR

30 - 54108 RR 280  
SPRUCE GROVE, AB  
T7X 3V3  
780-452-7975

mdtruck@telus.net

GST/HST No. 873857411

## INVOICE

Date	Invoice #
19/03/2024	22805

P.O. #

Customer Name

POSSE TRUCK LINES INC.

Make	Year	Unit #	Odometer	Serial No.
Freightliner COE Eng. Ser. 06R0787747	2005	1070	1694646 km	1FUJAWCK15LU93428

Item	Qty	Description	Rate	Amount
Labour	19	removed and replaced ecm removed and replaced all drive axle shocks removed all drive axle wheels to inspect brake shoes and brake drums removed rear drive axle hubs; inspected wheel bearings installed new wheel seals and reinstalled hubs reinstalled new brake shoes and brake drums on rear drive axle removed and replaced all drive axle suspension bushings removed and replaced right front drive axle slack adjuster and brakepot reinstalled wheels and torqued to 500 ft. lbs. removed steer axle wheels, brake drums and brake shoes removed slack adjusters to free up s-cams reinstalled slack adjusters, brake shoes and brake drums drained oil out of right front hub; installed new oil reinstalled wheels and torqued to 500 ft. lbs. removed and replaced signal switch adjusted clutch replaced and wired in new brake light on right side  NOTE: WHEELS TO BE RE-TORQUED AFTER 100 KM	145.00	2,755.00
Shop Supplies		Shop Supplies	8.00%	220.40
Sublet Labour		replaced left windshield	300.00	300.00
Sublet Labour		program ecm	250.00	250.00
Parts	1	R23535990 ecm	3,413.55	3,413.55
Parts	1	A14-13495-005 turn signal switch	111.59	111.59
Parts	4	85724 shock	75.79	303.16
Parts	4	MR782 suspension bushing	43.59	174.36
Parts	1	803110 slack adjuster	134.21	134.21
GC3030LCW	1	long stroke brakepot w/welded clevis	136.90	136.90
3600A	2	brake drum	113.85	227.70
4050	1	4" red led light	21.91	21.91
94993	1	right angle pigtail	2.47	2.47
Parts	1	R810027 clevis pin	5.87	5.87
BSK-4515	2	Q4515 brake shoe kit	60.00	120.00
3929131	2	wheel seal (drive)	65.55	131.10

Truck Repair accepts no responsibility for vehicles, equipment, or contents left on the premises. Also, this company accepts no responsibility for lost income, towing expenses, or any other expenses deemed to result from repairs made to vehicles or equipment. No warranty claim or labour can exceed the amount paid for the same parts and labour as itemized on this work order. Warranty for parts is the responsibility of the manufacturer. Interest will be charged on all invoices due past 30 days at the rate of 24% per annum calculated monthly.

**Total**

I hereby acknowledge my indebtedness to be \$ \_\_\_\_\_

DATE: \_\_\_\_\_ X \_\_\_\_\_





## MD TRUCK REPAIR

30 - 54108 RR 280  
SPRUCE GROVE, AB  
T7X 3V3  
780-452-7975

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GST/HST No. 873857411

## INVOICE

Date	Invoice #
19/03/2024	22805

P.O. #

Customer Name

POSSE TRUCK LINES INC.

Make	Year	Unit #	Odometer	Serial No.
Freightliner COE Eng. Ser. 06R0787747	2005	1070	1694646 km	1FUJAWCK15LU93428

Item	Qty	Description	Rate	Amount
75W90	3	synthetic oil	10.00	30.00
5164	3	10-12 yellow butt connector	0.92	2.76
Truck Inspect...	1	Alberta Safety Inspection	250.00	250.00
		GST On Sales	5.00%	429.55

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**Total**

**\$9,020.53**

I hereby acknowledge my indebtedness to be \$ \_\_\_\_\_

DATE: \_\_\_\_\_ X \_\_\_\_\_