A1 Driveline LTD - A1GP

\$5502.94 St # 100 Grande Prairie, AB T8X 0L2 Phone: Fax:

Unit 402

PARTS QUOTE

Quote: 82737

Date / Time: 8/15/2024 8;11:16AM

Customer: 1000002120

Branch: A1GP Quote Total: \$8,767.50

Page 1 of 1

Bill To: FluidPRO Oilfield Services Ltd. 8821 102 st

CLAIRMONT, AB TOH OWO

Ship To: FluidPRO Oilfield Services Ltd.

8821 102 st

CLAIRMONT, AB T0H 0W0 Office Phone: (780) 533-3338

Email: ap@fluidpro.ca

Office: (780) 533-3338

Shop: (780) 533-3345

Email: ap@fluidpro.ca

Customér P/O;		Inside Slsm	: bmiler				·
	Part / Misc	Description / Ref Number		U/M	Quantity	Price	Extended Price
٠,	RTLO18916BPH-REBUILD	RTLO 18918BPH Rebuilt T	ransmission SERIAL: 🎉 🌲	EA	1	4,300.00	4,300.00
	RTLC 89 88PH-C Pallot	CORE Pallet Charge - Return Palle	et for Refund	EÁ .		4,000.00 50.00	4,000.00 50.00

GST/HST Number:

 Total Parts:
 \$4,300.00

 Total Core Charges:
 \$4,000.00

 Total Core Returns:
 \$0.00

 Total Miscellaneous:
 \$50.00

 Quote Subtotal:
 \$8,350.00

 Total Tax:
 \$417.50

 Quote Total:
 \$8,767.50

Remit To:

A1 Driveline LTD - A1GP

18 X

A. Carrier

15502 94 St # 100 Grande Prairie, AB T8X 0L2

I hereby authorize the repairs to be done along with the required materials and agree that you are not responsible for loss or damage to the vehicle or contents in the case of fire or theft or causes beyond your control. I hereby grant you and your employees' permission to operate the vehicle on the streets and highways or elsewhere for the purpose of testing and or inspection. I acknowledge my indebtedness for the amount of this invoice and acknowledge and agree that in the event of non payment that the repairer is entitled to liens under any available repair liens or storage liens legislation. This information will be used solely for the current and future service of your vehicle, warranty registration, and any other use required by law. You have a right to a written estimate. A repairer may not charge an amount that is more than 10% percent above that estimate. If you waived your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorized. A1 Driveline has interest and retains all rights of ownership to any parts or service noted on this involce until payed in full

Sig	nature;	



A1 Driveline Ltd.

#100 - 1550294 St Grande Prairie, AB T8X 0L2 Phone: (780)539-6688 Fax: (780)539-6788

Email: a1driveline@telus.net

Invoice: 01P82761

Date / Time: 8/15/2024 2:05:40PM

Parts Order: 82761

Customer: 1000002120 Branch: A1GP

Invoice Total: \$ 8,767.50 *** Charge ***

Page 1 of 1

Bill To: FluidPRO Oilfield Services Ltd. 8821 102 st

CLAIRMONT, AB TOH OWO

Ship To: FluidPRO Oilfield Services Ltd.

8821 102 st

CLAIRMONT, AB T0H 0W0 Office Phone: (780) 533-3338 Shop Phone: (780) 533-3345

Email: ap@fluidpro.ca

				Email: ap@f	iuiapro.ca	
Customer P/O; 52009	Invoiced By: tantypowich		Delivery Method: Customer Pickup			
Part / Misc *	Description / Ref Number		U/M	Quantity	Price	E: Pric
RTLO18918BPH-REBUILD	RTLO 18918BPH Rebuilt	Transmission SERIAL:	EA	1	\$4,300,00	\$4,300.0
Stocking Number: 2379 RTLO18918BPH-C	Serial Number: 13661	¥a₹ Å	·EΑ	Bin Location: RE		์~รั <i>ส</i> ริกกด์`ก
Stocking Number:	Serjal Number.	and the contract of the contra	Am/ X	Bin Location: CO	\$4,000.00° RE	9 7,00 9.0
Pallet	Pallet Charge - Return Pa	liet for Refund		1	\$50.00	\$50.0
GST/HST Number:	809631252					
Detail Tax Info: GST		£447 E0				
1	Tota	\$417.50 I- \$417.50				
11/6-		·		Total Parts:	\$4,3	300.00
# 40°	才'			al Core Charges:		00.00
- 1				tal Core Returns:		\$0.00
				ıl Miscellaneous:		550.00
				Invoice Subtotal: Total Tax:		350.00 117.50
				Invoice Total:		67.50
	e <u>vment Terms:</u> let 30 Days	<u>Due Date:</u> 09/14/2024				
Remit To:		<u> </u>				
A1 Driveline LTD - A1GP						
15502 94 St # 100 Grande Prairie, AB T8X 0						
Gianue Fiante, AD 10A U	اللا					
		1				

I hereby authorize the repairs to be done along with the required materials and agree that you are not responsible for loss or damage to the vehicle or contents in the case of fire or theft or causes beyond your control. I hereby grant you and your employees' permission to operate the vehicle on the streets and highways or elsewhere for the purpose of testing and or inspection. I acknowledge my indebtedness for the amount of this invoice and acknowledge and agree that in the event of non payment that the repairer is entitled to liens under any available repair liens or storage liens legislation. This information will be used solely for the current and future service of your vehicle, warranty registration, and any other use required by law. You have a right to a written estimate. A repairer may not charge an amount that is more than 10% percent above that estimate. If you waived your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairer. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorized. At Driveline has interest and retains all rights of ownership to any parts or service noted on this invoice until payed in full

Signature:		





7202 98th STREET **CLAIRMONT, AB T8X 5B1** (780) 532-1595

Sold To: FLUIDPRO OILFIELD SERVICE LTD 11242 1566464 ALBERTA LTD

Ship To: FLUIDPRO OILFIELD SERVICE LTD 1566464 ALBERTA LTD

CUSTOMER INVOICE Work Order

9701 - 99 STREET CLAIRMONT, AB T8X 5A8 780 533-3338

9701 - 99 STREET CLAIRMONT, AB T8X 5A8 SG3020101 Date: 12-18-23

Page 1 of 4

		100 333,3330					1065 2014
	Liste Years Visit List	Talaus Ma	ke/Model in white eliciation	Serial Number	License de Es	iii Mileage	- Unit/Stock
	2020	Kenv	vorth / T800	3WKDP4EXXLF969144		288984	402
	Delivery Mileage	Delivery Date	Engine Model	/Serial###########	The company of the	ansmission Model/Seria	
į		01-29-20	X15/8022	5188		018918B 18-SPEED SUP	
	CPL/ARRG	Rear Ratio	Rear Axle Mode	/ Serial #	Acceptance Re	ar Axie Model / Serial	2 ប៉ុស្តែនដល់ប៉ុស្តែ ដល់ប្រ
		4.10	RZ-XX-166	5P			1

Engine Hours Ship Reefer Ho	ours Marie Standby Hours	P.O. Number	ाँदे विCopen Date / Time अंतर्क	Complete:	Service Writer
12458.0		46883	12-15-23 / 08:24AM	12-18-23	ren*RMK
TERRY MEINEMA 780-933-					

Tax ID Date:

Tax ID:

1 PERFORM ALBERTA INSPECTION

** CVIP INSPECTION SERVICE SPECIAL **

CAUSE:

GOVERNMENT REQUIREMENT

CORRECTION:

227 - COMPLETE CVIP INSPECTION AND MAKE LIST OF REPAIRS.221 - AFTER REPAIRS COMPLETED CVIP PAPERWORK AND INSTALLED CVIP STICKER CV8015814 ON UNIT. 3 COPIES OF CERTIFICATE WITH R/O.

SERVICE SPECIAL

299.00

1 2 DIAG ABS/ TC

CAUSE:

SAS CALIBRATION, LH STEER AXLE SPEED SENOR OUTPUT VOLTAGE FAILURE.

227- CONNECT TO BENDIX PROGRAM AND PRINT FAULTS, FOUND ACTIVE FAULTS FOR SAS PLAUSIBILITY AS WELL AS LH STEER AXLE DRIVE OFF, CHECK STEERING ANGLE SENSOR READINGS, FOUND THEY WERE OUT 280 DEGREES, PERFORM STEERING ANGLE SENSOR CALIBRATION AND TEST. STEERING ANGLE SENSOR NOW READING CORRECTLY. REMOVE LH STEER AXLE SPEED SENSOR FROM WHEEL AND INSPECT, NO DAMAGE FOUND, INSTALL SENSOR AND SEAT AGAINST WHEEL HUB. CLEAR FAULTS AND ROAD TEST. FOUND ABS MALFUNCTION INDICATOR CAME BACK, BROUGHT UNIT INTO SHOP, FOUND ACTIVE FAULT FOR LH STEER AXLE DRIVE OFF. FOLLOW NEXT STEP TROUBLESHOOTING, CHECKED SENSOR RESISTANCE, IN SPEC, CHECK ROUTING AND CABLE FOR DAMAGE, NONE FOUND. RAISE STEER AXLE AND DISCONNECT SENSOR, CONNECT ABS SENSOR JUMPER AND CONNECT TO VOLTMETER, FOUND SENSOR NOT PUTTING OUT AN A/C VOLTAGE SIGNAL. REMOVE SENSOR AND LEAD. INSTALL NEW SENSOR AND INSTALL LOOM ON LEAD AND SECURE. CLEAR FAULTS AND ROAD TEST. NO FAULTS RETURNED DURING ROAD TEST.

> TOTAL LABOR TOTAL PARTS

390.00

97.19

Qty Part Number

Description

Unit Extended

1 K181268BXW

WS-24 WHEEL SPEED SENSOR

97.19 97.19

Date: 12-18-23

SG3020101

3 DIAG INTERIOR LIGHTS INOP WITH DOOR OPEN CAUSE:

CORRODED CONNECTION TO RH DOOR SWITCH

CORRECTION:

227- CHECK FUSES, FOUND 10 AMP FUSE FOR DOOR LAMPS/DIAGNOSTIC PORT/ELECTRIC HORN BLOWN, INSTALL FUSE BUDDY TO READ AMPERAGE, 0.1AMPS, FUNCTION ELECTRIC HORN, 0.3AMPS, FUNCTION LH DOOR, 1.1 AMPS, FUNCTION RH DOOR, OL AND FUSE BLEW, REMOVE RH LOWER KICK PANEL AND FOUND EXCESSIVE CORROSION TO RH DOOR SWITCH, REPLACE DOOR SWITCH AND CONNECTOR AND TERMINALS. CONNECT, INSTALL KICK PANEL AND FUNCTION TEST, ALL FUNCTIONS NOW WORKING. FOUND EXTERIOR STEP LIGHT INOP, REMOVE LIGHT AND FOUND BLOWN FILAMENT, REPLACE LIGHT AND INSTALL COVER. FOUND ONE INTERIOR DOME LIGHT INOP, REPLACE BULB. FOUND LH LOWER DOOR LAMP INOP AND COVER MISSING, REPLACE BULB AND INSTALL COVER, ALL LIGHTING FUNCTIONS NOW WORKING PROPERLY.

TOTAL LABOR TOTAL PARTS 307.50

109.42

Qty	Part Number	Description	Unit	Extended
1	BA28600	SWITCH-DOOR JAMB	20.76	20.76
1	K333-511K1T	KIT-CONNECTOR ELECTRICAL	40.12	40.12
1	LB904	BULB-CLEAR T5, 13.5V WEDG	1.69	1.69
1	2010L	LENS-DOOR LAMP	44.31	44.31
1	LB-211-2	BULB-CLEAR T3, 12.8V DBL	2.54	2.54

4 CLUTCH OUT OF ADJUSTMENT

CAUSE:

CLUTCH OUT OF ADJUSTMENT

CORRECTION:

227- ADJUST CLUTCH TO 1/2" GAP, ADJUST PEDAL FREE PLAY.

TOTAL LABOR

292.50

5 CEL/LOW COOLANT

CAUSE:

LOW COOLANT

CORRECTION:

227- TOP UP COOLANT LEVEL, CONNECT WITH CUMMINS PROGRAM AND CLEAR NOW INACTIVE COOLANT LEVEL FAULT.

TOTAL PARTS

13.50

Qty	Part Number	Description	Unit	Extended

1	EC7501	COOLANT-TRP ELC 50/50 JUG	13.50	13.50

6 REPLACE GLAD HAND RUBBERS

CAUSE:

DAMAGED

CORRECTION:

227- REPLACE GLAD HAND RUBBERS

TOTAL PARTS

1.16

Qty Part No	ımber	Descript:	ion				Unit	Extended
2 12-012		GLADHAND					0.58	1.16
* TT 011	200100	GEMDI OSIND	JLML	- n	بالاللالة	LAI	0.30	1.10

7 REPLACE DRIVE AXLE V ROD BUSHINGS

Date: 12-18-23

1 *

CAUSE:

FAILED BUSHINGS

CORRECTION:

227, 242 - REMOVE MOUNTING HARDWARE FOR V ROD BUSHINGS, REMOVE AIRLINES AND ELECTRICAL AS REQUIRED FOR ACCESS, REMOVE V RODS AND PRESS OUT BUSHINGS, CLEAN MATING SURFACES AND PRESS IN NEW BUSHINGS, INSTALL ALL V RODS WITH NEW MOUNTING HARDWARE AND TORQUE ALL HARDWARE.

INSTALL AIR LINES AND ZIP TIE ELECTRICAL INTO PLACE.

TOTAL LABOR TOTAL PARTS

1,755.00

823.47

Unit Extended Description Oty Part Number _____ KIT-SERVICE REPAIR (SRK64 272.81 818.43 3 48100511 0.63 5.04 8 402,20 M20FLAT

8 CLEAN EXCESSIVE BATTERY CORROSION ON POSITIVE STUD/CABLE

CAUSE:

CORROSION

CORRECTION:

242 - REMOVED BATTERY CABLES, CLEANED BATTERY TERMINALS AND CABLE ENDS. INSTALLED BATTERY CABLES AND SPRAYED PROTECTANT ON TERMINAL CONNECTIONS.

TOTAL LABOR

195.00

9 REPLACE MUDFLAP REFLECTORS

CAUSE:

MISSING

CORRECTION:

227 - REMOVE MUDFLAP MOUNTING HARDWARE, INSTALL REFLECTIVE STRIPS AND HARDWARE AND TIGHTEN.

TOTAL LABOR

97.50

TOTAL PARTS

47.59

Qty Part Number Description Unit Extended 1 RT25 STRIPS-REFLECTOR 47.59 47.59

10 FUEL CROSSOVER LINE NOT SECURED

CAUSE:

FAILED P CLAMPS.

CORRECTION:

242- REMOVED ALL OLD BOLTS AND INSTALLED NEW P CLAMPS

TOTAL LABOR

97.50

TOTAL PARTS

4.59

Oty Part Number Description Unit Extended 3 545.58 5/8CLAMP 1.53 4.59

11 FIFTH WHEEL REQUIRES ADJUSTMENT

CAUSE:

MAINTENANCE

CORRECTION:

227- ADJUST FIFTH WHEEL COUPLER TO SPECIFICATION TOTAL LABOR

97.50

Page 4 of 4

- ••	CAUSE: CORROSION CORRECTION: 227- REMOVE FORWARD A SWITCHES. REPLACE PIG	E AXLE DIFF LOCK PIGTAILS/SENSORS ND REAR DIFF LOCK SWITCHES AND INSTALLS AND REPLACE WEATHERPACK CONTENTS OF THE LOCKS	STALL NEW	
		L LABOR	102.50	
		L PARTS	131.76	
	Qty Part Number	Description	Unit Extended	
	2 BA2850	SWITCH-DIFF LOCK MERITOR	65.88 131.76	
		RE PRESSURES TO 100 PSI. L LABOR	97.50	
Ť				
1	MAN AND NOT NOT NOT NO. AND AND AND AND	SHOP SUPPLIES	373.15	
	G.S.T REG. NO. R	139766661 5 % OF 5,333.	33 = 266.67	
		CUST MECH LAB-GP	3,731.50	
		PARTS CUSTOMER R/O-GP	1,228.68	
		SHOP SUPPLIES GP	373.15	
		G.S.T. R139766661	266.67	
		PLEASE PAY THIS TOTAL		
WLEDO	E THAT I WILL BE RESPONSIBLE FOR ALL COST II	ncurred to diagnose, road test, dismantle and reasser	ABLE MY UNIT IF NO FAULT CAN BE FOUND.	
UFAC ED OR	TURER WARRANTY CONSTITUTES ALL OF THE W	ARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPO!	THE SELLER HERFRY EXPRESSIY DISCLAIMS ALL WARRAM	TIES, EITHE HER PERSO
EST KE 10) DAY	NWORTH LTD, MAKES THE LIMITED WARRANTY IS FROM THE DATE OF DELIVERY OF SAID MOTO	Covering any defect in workmanship or material furi R vehicle to the customer/owner, or 16,000 kilometer	dished in connection with this repair order for Whichever occurs first.	1 PERIOD O

LACKNO

THE MAN EXPRESSI TO ASSU

GREATW THIRTY (

IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X	Date:
-------------	-------

CALGARY - CLAIRMONT -- LETHBRIDGE -- MEDICINE HAT -- RED DEER





7202 98th STREET CLAIRMONT, AB T8X 5B1 (780) 532-1595

Soid To:FLUIDPRO OILFIELD SERVICE LTDShip To:FLUIDPRO OILFIELD SERVICE LTD112421566464 ALBERTA LTD1566464 ALBERTA LTD

CUSTOMER INVOICE
Work Order

9701 - 99 STREET CLAIRMONT, AB T8X SAB SG3021503

Date: 05-09-24 * Page 1 of 3

9701 - 99 STREET CLAIRMONT, AB T8X 5A8 780 533-3338

	100 333-3330					Page Lui a
W. S. Year William	uri) de di circi di Put Ma	ke / Model 🕛 😅 💮 🛗 🚎 👬	🖟 📰 Serial Number 🎎 🛎	🕶 🦫 Ucense 🗎 💷	Mileage 1411.	相談為Unit/Stock的語言
2020	Keny	vorth / T800	3WKDP4EXXLF969144		323455	402
Delivery Mileage	Delivery Date	Engine Model)	Serial a serial as	TO SERVICE STATE	ansmission Model/Seria	140年2月1日 明明 1886年
	01-29-20	X15 / 80225	5188		0189188 18-SPEED SUPE	
CPL/ARRG	Rear Ratio	Rear Axie Mode	/Senal #	R	ar Axie Model / Serial i	2
	4.10	8Z-XX-166	SP .			

Engine Hours	efer Hours	urs P.O. Number	Open Date / Time	Complete ()	Service Writer
13849.0		49904	05-06-24 / 09;50AM	05-09-24	ama*TAR
Memo TERRY MEINEMA 78	0-933-9719				

Tax ID Date:

Tax ID:

1 BLOWN CLUTCH- INSPECT/REPLACE CAUSE: SHOCK LOAD

CORRECTION:

242- TOWED UNIT INTO SHOP, REMOVED CLUTCH INSPECTION PLATE AND FOUND BROKEN PIECES OF CLUTCH LAYING IN BOTTOM OF BELL HOUSING. DRAINED COOLANT, REMOVED DRIVELINE, REAR YOLK AND EXHAUST PIPING. TRIED TO REMOVE SHIFT LEVER FROM CROSS SHAFT BUT IT WAS WELDED ON, HAD TO REMOVE WITH BOTTOM LINKAGE ATTACHED. REMOVED ALL AIR LINES AND ELECTRICAL. REMOVED SHIFT TOWER, COOLER, HYDRAULIC PUMP AND ZIP CUT EXHAUST FLEX PIPE TO REMOVE. REMOVED BROKEN TRANSMISSION SUPPORT SPRING. REMOVED CLUTCH BOLTS, BELL HOUSING BOLTS AND REMOVED TRANSMISSION FROM UNIT. FOUND PILOT BEARING BADLY DAMAGED AND INPUT SHAFT BROKE IN HALF DUE TO SHOCK LOAD. HAD TO PRY CLUTCH OFF INPUT SHAFT TO REMOVE. REMOVED TOP PLATE FROM MAIN BOX TO INSPECT ALL GEARS. FOUND NO DAMAGE TO GEARS, BUFFED OLD GASKET MATERIAL OFF AND INSTALLED TOP PLATE WITH NEW GASKET AFTER INSPECTING GEARS AS WELL AS SLAVE VALVE. REMOVED FLYWHEEL TO MACHINED AND FOUND REAR CRANK SEAL LEAKING, WILL NEED TO REPLACE. AFTER CRANK SEAL REPLACE AND FLYWHEEL MACHINED, INSTALLED FLYWHEEL WITH REPLACEMENT PILOT BEARING AND TORQUE TO SPEC. REMOVED INPUT SHAFT, WORN RELEASE FORK AND CROSS SHAFTS. CLEANED BELL HOUSING AND INSTALLED REPLACEMENT CROSS SHAFTS WITH NEW BUSHINGS AND RELEASE FORK. INSTALLED INPUT SHAFT KIT AND CLUTCH BRAKE. INSTALLED REPLACEMENT CLUTCH ONTO INPUT SHAFT. INSTALLED REPLACEMENT LEVER ONTO CROSS SHAFT AND SWAPPED OVER BOTTOM CLUTCH LINKAGE. INSTALLED TRANSMISSION BACK ONTO UNIT. INSTALLED CLUTCH AND BELL HOUSING BOLTS AND TORQUE TO SPEC. INSTALLED REPLACEMENT SUPPORT SPRING WITH NE WEAR PADS. CONNECTED LINKAGE AND ADJUSTED CLUTCH TO SPEC. INSTALLED SHIFT TOWER AND TRANSMISSION COOLER. CONNECTED ALL GREASE LINES, AIRLINES AND ELECTRICAL WIRING. ZIP TIE ALL TO SECURE. CLEANED MATING SURFACES ON PTO AND PUMP. GREASED PUMP SPLINES AND INSTALLED INTO PTO. INSTALLED EXHAUST FLEX PIPE WITH REPLACEMENT STEP CLAMPS. INSTALLED OUTPUT YOLK AND DRIVELINE, TORQUE BOTH TO SPEC. VACUUM FILL COOLANT AND RAN UNIT UP TO CHECK FOR LEAKS. AFTER RUNNING IT FOUND 2 AIR LEAKS AT FITTINGS.

Page 2 of 3

REMOVED AND REPLACE FITTINGS AS WELL AS NEW AIRLINE. SENT ON ROAD TEST. 238 - ROAD TEST UNIT AND FOUND CLUTCH WORKING PROPERLY WITH NO ISSUES AND TRANSMISSION SHIFTS GOOD THROUGH ALL GEARS. TOPPED OFF COOLANT AFTER TEST DRIVE AND CHECKED FOR LEAKS, OK. PARKED UNIT FOR CUSTOMER PICK UP.

TOTAL LABOR	2,460.00
TOTAL PARTS	2,178.24
TOTAL COUPON	-45.00

ζ)ty	Part Number	Description	Unit	Extended
_	1	308925-25	CLUT EP 15.5,2050 TORQ,VC	1,329.47	1,329.47
	1	EF5012S	PIPE-EXHAUST FLEX 5"X12"	51.08	51.08
	2	EC50PLA	CLAMP-EXHAUST WB PREFRMD	9.99	19.98
	1	EC40PLA	CLAMP-EXHAUST WB PREFRMD	12.21	12.21
	1	250-70-18X	KIT-BEARING RETAINER	34.63	34.63
	1	19481	GASKET KWP	3.64	3.64
	1	4302676	GASKET	5.82	5.82
	1	K160-2380	LEVER-CLUTCH CONTROL	205.20	205.20
	1	K210-883	SHAFT-CLUTCH RELEASE	77.35	77.35
	1.	CS106C1498	SHAFT-CROSS, CLUTCH	11.83	11.83
	1	K1969	KIT-SLEEVE	6.37	6.37
	1	W34-6058	WASHER - CLUTCH, SHAFT	29.84	29.84
	1	24250	50ML	46.35	46.35
	1	K223-974	SPRING-TRANS SUPPORT	174.88	174.88
	2	E80-1012-015	SPACER-ROUND 7.2X50X15 AC	16.93	33.86
	2	HWC04148	SCREW-CAP FLTCSK SKT 1/4-	11.17	22.34
	1	84003	FITTING	5.66	5.66
11	1	884.PC69-4A	PUSH CONN	5.07	5.07
	1	50AS	CLAMP-EXHAUST ACCUSEAL 5"	13.83	13.83
	1	K4122	KIT-HEX FLANGE CRIMPED NU	46.39	46.39
	1	884.PC1468-6A	3/8TX1/4P	5.84	5.84
	2	373.012	1/2NCNL	0.53	1.06
	2	074.12.112	1/2X1-1/2	1.12	2.24
		884.1468-4C	CONNECT	6.30	6.30
	2	EC7501	COOLANT-TRP ELC 50/50 JUG	13.50	27.00
	-1	COUPON	PACCAR LOYALTY COUPON	40.00	-40.00
		COUPON	PACCAR LOYALTY COUPON	1.00	-2.00
	-1	COUPON	PACCAR LOYALTY COUPON	1.00	-1.00
	-2	UPON	PACCAR LOYALTY COUPON	1.00	-2.00

2 WASH TRANSMISSION

CAUSE:

PACKED WITH MUD

CORRECTION:

242 - WASHED THE ENTIRE TRANSMISSION AND EVERYTHING ELSE AROUND IT FOR REMOVAL.

TOTAL LABOR

410.00

3 INSTALL SUITCASE KIT CAUSE:

CORRECTION:

Page 3 of 3

242- PULLED SNAPPED INPUT SHAFT AND INSTALLED NEW ONE WITH NEW BEARINGS AND ALL NEW RETAINING RINGS THEN PUT COVER BACK ON AND TORQUED TO SPEC. PUNCHED OUT ALL OLD CROSS SHAFT BUSHINGS AND INSTALLED NEW ONES, HONED THEM OUT A BIT AND INSTALLED CROSS SHAFTS WITH NEW FORK AND TOROUED TO SPEC

Description

INSTALKIT

CLUTCHBRA

TOTAL LABOR TOTAL PARTS 410.00 277.23

Unit Extended 225.23 225,23 52.00 52.00

4 REAR CRANK SEAL LEAKING

CAUSE:

1 SB200

LEAKING

CORRECTION:

Qty Part Number

1 K2468CGL

242- REMOVED OLD SEAL THEN CLEANED ALL OLD GASKET OF CRANK AND REAR STRUCTURE THEN FOLLOWED CUMMINS PROCEDURE ON HOW TO INSTALL SEAL RAN MOTOR AND CHECKED FOR LEAKS ALL IS GOOD

> TOTAL LABOR TOTAL PARTS

307.50 147.42

6,829.35

Qty Part Number	Descript	ion	:	Unit	Extended
1 4965569CUM	KIT,SEAL	********	14	7.42	147.42
		SHOP SUPPLIE	ES	358.	75
G.S.T REG. NO. R	39766661	5 % OF	6,504.14 =	32	5.21·
	CUST ME	CH LAB-GP	3	,587.	50
	PARTS CI	USTOMER R/O-C	P 2	,602.	89
	SHOP SUI	PPLIES GP		358.	75
	INVENTO	RY ADJUSTMENT	ſS÷	-45.	0 0
	G.S.T.	R139766661		325.	21

I ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND.

CHARGE

THE MANUFACTURER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER expressed or implied, including and implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person TO ASSUME FOR IT ANY DIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

GREATWEST KENWORTH LTD. MAKES THE LIMITED WARRANTY COVERING ANY DEFECT IN WORKMANSHIP OR MATERIAL FURNISHED IN CONNECTION WITH THIS REPAIR ORDER FOR A PERIOD OF THERTY (30) DAYS FROM THE DATE OF DELIVERY OF SAID MOTOR VEHICLE TO THE CUSTOMER/OWNER, OR 16,000 KILOMETERS WHICHEVER OCCURS FIRST.

IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

11242

Customer: X	Date:	
-------------	-------	--





7202 98th STREET CLAIRMONT, AB T8X 5B1 (780) 532-1595

Sold To: FLUIDPRO OILFIELD SERVICE LTD 11242 1566464 ALBERTA LTD

Ship To: FLUIDPRO OILFIELD SERVICE LTD 1566464 ALBERTA LTD

CUSTOMER INVOICE Work Order

9701 - 99 STREET **CLAIRMONT, AB T8X 5A8** 780 533-3338

9701 - 99 STREET CLAIRMONT, AB T8X 5A8 SG3021808 Date: 06-10-24

. 180.5-1 walk frame billion	\$1.00 and \$10.00 and \$	services / Collection and Collection				Page 1 of 2
Tear		ke/Model	Serial Number 🛒 🗎	ulkin Ucense in ini	Mileage Multi	Sign - Unit/Stack -
2020	Kens	worth / T800	3WKDP4EXXLF969144		330346K	407
Delivery Mileage	Delivery Date	क्षाक्षणके विशेषक्षित Engine Mode	17 Sectal # 3 Section 2015	Service residence and residence	A THE SALES AND A TOP COLL	PROCESSOR LESS NO.
***************************************	01-29-20	X15 / 202				
COLINDOR		A13 / 801		FULLER KILL	18918B 18-SPEED SUPE	/ P1317057
MODDY	The state of the s			a propriétais du la Re	ar Axia Model / Serial I	12%: 21% : : : : : : : : : : : : : : : : : : :
1	4.10	RZ-XX-1	66P I			

Engine Hours Reefer Hours Standby Hours	P.O. Number	Open Date / Time (2) se	Complete 350.	#Service Writer
4083.0	50566	06-06-24/01:18PM	06-07-24	tar*ADK
Memo TERRY MEINEMA 780-933-9719				
ি ক্রাইটের terry.meinema@fluidpro.ca				l

Tax ID:

Tax ID Date:

1 MISFIRE CODES

CAUSE:

252- UPDATED ECM CALIBRATION FOR FAULTS CODES AND FAILED AFTERMARKET EXH GAS PRESSURE SENSOR.

CORRECTION:

252- CHECKED ENGINE CODES, ACTIVE CODE 2692 AND 5914 AND MISFIRE CODES FOR ALL 6 CYLINDERS. FOLLOWED CUMMINS TROUBLESHOOTING. CHECKED ECM CALIBRATION AND FOUND REVISION FOR MISFIRE CODES. UPDATED THE ECM CALIBRATION FROM HD10386.08 TO HD10386.10. FOLLOWED TSB 210127, CHECKED THE EXH GAS PRESSURE SENSOR AND FOUND A AFTERMARKET SENSOR INSTALLED. INSTALLED NEW OFM EXH GAS PRESSURE SENSOR. CLEARED ALL ENGINE CODES. NOTICED ENGINE IDLE AT 600RPM, ADJUSTED IDLE SPEED TO 700 RPM. ROAD TESTED AND VERIFY REPAIR.

> TOTAL LABOR TOTAL PARTS

410.00

208.34

Qty Part Number

Description

Unit Extended

1 4928594CUM

SENSOR, PRESSURE

208.34 208.34

2 RE/RE FILTERS TO INSPECT, REPLACE FILTERS

252- BREACHED DPF/DOC

CORRECTION:

252- CHECKED ENGINE CODES, ACTIVE CODE 2692. FOLLOWED CUMMINS TROUBLESHOOTING, REMOVED THE DPF AND DOC FOR INSPECTION. RE/RE SIDE STEP ASSEMBLY. RE/RE PRESSURE TUBE AND TEMP SENSORS. FOUND THE DPF AND DOC BREACHED. INSTALLED NEW DPF AND DOC WITH NEW GASKETS AND V-BAND CLAMPS. REPLACED BOTH FRONT AND REAR AFTERTREATMENT HOLD DOWN STRAPS. RESET THE AFTERTREATMENT SYSTEM AND FILTER. CLEARED ALL ENGINE CODES. PERFORMED MANUAL REGEN AND CONFIRMED REPAIR. CHECKED FOR EXH

4 #

SG3021808

Page 2 of 2

LEAKS.227- ROAD TEST UNIT TO VERIFY REPAIR, NO FAULTS RETURNED.

TOTAL LABOR 922.50
TOTAL PARTS 11,210.52

Qty Part Number	1	Description	Unit	Extended
1 5633757CUM		IT, PARTICULATE FILTER		3,860.83
1 5509694RXCUM 1 2880213CUM		MODULE, INLET CATALYST	7,132.21 81.38	7,132.21 81.38
1 2880215CUM		SASKET, AFM DEVICE	25.22	
2 M84-6103	5	TRAP- A/T MOUNTING	55.44	110.88
		SHOP SUPPLIES	133.	25
G.S.T REG. NO). R1397666	5 % OF 12,884.	.61 = 64	4.23
		CUST MECH LAB-GP	1,332.	50
		PARTS CUSTOMER R/O-GP	11,418.	86
		SHOP SUPPLIES GP	133.	25
		G.S.T. R139766661	644.	23
	11242	CHARGE	13.528.	84

I ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND.

THE MANUFACTURER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING AND IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

Greatwest Kenworth Ltd. Makes the limited warranty covering any defect in workmanship or material furnished in connection with this repair groer for a period of thirty (30) days from the date of delivery of said motor vehicle to the customer/owner, or 16,000 kilometers whichever occurs first.

It is understood that a Lien may be placed thereon for the amount due in case the vehicle repairs are not paid in full.

Customer: X	Date	
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CALGARY - CLAIRMONT - LETHBRIDGE - MEDICINE HAT - RED DEER





7202 98th STREET CLAIRMONT, AB T8X 5B1 (780) 532-1595

Sold To: FLUIDPRO OILFIELD SERVICE LTD

11242 1566464 ALBERTA LTD

Ship To: FLUIDPRO OILFIELD SERVICE LTD 1566464 ALBERTA LTD

CUSTOMER INVOICE
Work Order

9701 - 99 STREET CLAIRMONT, AB T8X 5A8 780 533-3338

9701 - 99 STREET CLAIRMONT, AB T8X 5A8 SG3021921

Date: 06-18-24

Province of the last of the la				·		,000,000
E-AtaYear laist	ana ang katang at ang ma	ke / Model Miller Fig. 1. 1994	Serial Number	License License	Soulist Mileage Stress	#### Unit/Stock Willia
2020	Kenv	vorth / T800	3WKDP4EXXLF969144		322133	402
Delivery Mileage	Delivery Date	Engine Wodel	/Sérial ¢ásia, disemble	the Balletin by the State of Sta	ansmission Model/Seria	
	01-29-20	X15 / 8022	5188	FULLER RTL	0189189 18-SPEED SUPE	/ P1317057
CPL/ARRG	Rear Ratio	Rear Axle Mode	I / Serial # " # # # # # # # # # # # # # # # # #	S de la companya de la Ri	ear Axie Model / Serial I	12 10 10 10 10 15 15 15
	4,10	RZ-XX-166	5P			

Engine Hours	Reefer Hours #1946	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
14135,0			50766	06-17-24 / 01:55PM	06-18-24	ama*ADK
# 25642: Police transcription	NEMA 780-933-9719 ma@fluidpro.ca					

Tax ID Date:

Tax ID:

1 AFTERTREATMENT ISSUES CAUSE:

CORRECTION:

245- REMOVE DEF TANK FROM UNIT AND PULL HEADER AND QUALITY SENSOR UNITS. CLEAN OUT TANK AND BLOW OUT WITH AIR. CLEAN SENSOR AND HEADER UNIT AND INSTALLED NEW TANK FILTER. RE SENSOR AND HEADER UNIT. REPLACE DEF PUMP FILTER AND REINSTALL DEF TANK. FILL WITH DEF. REMOVED STEP AND BRACKET. REMOVE AND REPLACE THE DOSER INLET FILTER. PRIME DEF SYSTEM- 125 PSI, GOOD. BACK UNIT OUT AND START ONTO REGEN. CLEAN BAY. REGEN FINISHED SUCCESSFULLY, NO FAULTS RETURNED. TOOK UNIT FOR ROAD TEST TO VERIFY REPAIR.

TOTAL LABOR TOTAL PARTS 1,435.00 481.07

Qty	Part Number	Description	Unit	Extended
21	CB0550BULK	DIESEL EXHAUST FLUID GALLON	8.25	173.25
1	5372671CUM	KIT, AFTERTREATME INJECTOR	39.72	39.72
1	5579176CUM	KIT, 2017 DEF PUMP MAIN F	151.36	151.36
1	085471WMA	KIT-FILTER REPLACEMENT	27.52	27.52
4	D1029-2932	HOSE-HEATER #6X25' J20R3-	10.92	43.68
6	9206TRP	CLAMP-HOSE W/LINER #6	3.15	18.90
1	5841001300	RELEASE CLIP-DEF LINE, 3/	6.27	6.27
3	535.6	5/16-7/8	2.61	7.83
2	5841001200	RELEASE CLIP-DEF LINE, 5/	6.27	12.54

2 REPAIR DEF TANK BRACKET CAUSE:

245- 3 BROKEN STUDS/ NUTS

CORRECTION:

Work Order

Date: 06-18-24

SG3021921

Page 2 of 2

245- GRIND OFF BROKEN STUDS AND NUT. CLEAN UP BRACKET AND WELD NEW STUDS AND NUT ONTO DEF TANK BRACKET.

TOTAL LABOR

410.00

	SHOP SUPPLIE	S	184.50	
G.S.T REG. NO. R139766	661 5 % OF	2,510.57 =	125.53	
	CUST MECH LAB-GP	;	1,845.00	
	PARTS CUSTOMER R/O-G		481.07	
	SHOP SUPPLIES GP		184.50	
	G.S.T. R139766661		125.53	
11242	CHARGE		2 636 10	

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IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X Date:	
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CALGARY -- CLAIRMONT -- LETHBRIDGE -- MEDICINE HAT -- RED DEER



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7202 98th STREET **CLAIRMONT, AB T8X 5B1** (780) 532-1595

Sold To: FLUIDPRO OILFIELD SERVICE LTD 11242 1566464 ALBERTA LTD

Ship To: FLUIDPRO OILFIELD SERVICE LTD 1566464 ALBERTA LTD

CUSTOMER INVOICE Work Order

9701 - 99 STREET CLAIRMONT, AB T8X 5A8 780 533-3338

9701 - 99 STREET CLAIRMONT, AB T8X 5A8

SG3022017 Date: 06-26-24

Page 1 of 2

district of the second	Ma	ke / Iwodel sa vell saudi läuti.	Serial Number	ii. License	Mileage	Unit/Stock
2020	Kenworth / T800		3WKDP4EXXLF969144		333191	402
		Engine Mod	el / Serial #Hollowski 🕮 🖺	Contract the Assistance and Assistan	ansmission Model/Seria	
	01-29-20	X15 / 80225188		FULLER RTU	018918B 18-SPEED SUPE	
CPL/ARRG	Rear Ratio	Rear Axle Mo	del / Serial # a	Re Re	ear Axie Model / Serial A	2
	4.10	RZ-XX-1	166P			

Engine Hours	eefer Hours Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
14165.0		50927	06-25-24 / 11:01AM	06-25-24	ren*ADK
TERRY MEINEMA 7	80-933-9719				
TERRY MEINEMA 7 Memo terry.meinema@fie	iidpro.ca				

Tax ID Date:

Tax ID:

1 CODES - DERATE

CAUSE: WEAK DEF PUMP

CORRECTION:

236 - CONNECT WITH INSITE, TAKE ECM IMAGE AND PRINT OFF FAULTS. UNIT HAS 6 COUNTS OF FAULT CODE 3574 LOW DEF PRESSURE. CHECKED INTO WORK ORDER HISTORY, TANK WAS FLUSHED AND FILTERS WERE REPLACED, DEF INJECTOR WAS ALSO REPLACED. PERFORMED A DEF SYSTEM LEAK TEST, DEF PUMP TOOK A WHILE TO BUILD PRESSURE, REMOVED LINE AND PERFORMED A PUMP OVERRIDE TEST, DEF WAS ONLY DRIBBLING OUT OF LINE. SUSPECT WEAK PUMP. BLEW DEF LINES OUT WHILE ENDS WERE REMOVED. REMOVE AND REPLACE DEF PUMP. PERFORM OVERRDE TEST AND DEF HAD A CONSTANT STREAM, INSTALL DEF LINE AND PERFORM DEF SYSTEM LEAK TEST, SYSTEM BUILT PRESSURE FAST AND HELD PRESSURE AT 125 PSI. UPDATED ECM REVISION AND PERFORMED STATIONARY REGEN.

> TOTAL LABOR TOTAL PARTS

820.00

1.661.13

Qty Part Number

Description

Unit Extended

1 5506956RXCUM

PUMP.DOSER

1,661.13 1,661.13

2 CHECK DEF SENSOR - RED WARNING EVEN WHEN FULL CAUSE:

CORRECTION:

RELATED TO LINE ONE.

SHOP SUPPLIES 82.00

G.S.T. - REG. NO. R139766661 5 % OF 2,563.13 = 128.16

CUST MECH LAB-GP PARTS CUSTOMER R/O-GP

820.00 1,661.13