

# FIRST<sup>®</sup>

## TRUCK CENTRE

6203-56th Street  
Lloydminster, AB T9V 3T7  
Phone: 780.875.6211  
Fax: 780.875.1455  
DTNA: 41C6

GGT

Not An Invoice

FG16-1

Invoice No.	R004054861
Invoice Date	09/09/2022
Arrival Date	08/30/2022
P.O. No	
Customer No	
Terms	NET30
Unit No.	155744
Customer Unit	11026
GST No.	85626 7935

Bill To:  
BATTLE RIVER TRANSIT MIX LTD.

Owner:  
BATTLE RIVER TRANSIT MIX LTD.

Take our Survey



Year: 2012	Make: FL	Model: CORONADO-SD	Vin: 1FUJGNDR3CDBL3804
Colour: White/RED	License: N/A	Odometer In: 497,957	In Service Date: 09/30/2011
Advisor: 42204	Reviewer: 2098	Engine Hrs: 0	ESN/Make: 472903S0091396-DETROIT

Job# 1 EXPRESS	SR	EXPRESS ASSESSMENT
CONDITION	EXPRESS ASSESSMENT - SMOKING - LOW COMPRESSION	

RECEIVED  
SEP 13 2022



## CORRECTION

WASHED ENGINE ALL OFF. HOOKED UP COMPUTER & PERFORMED A COMPRESSOR TEST, #3 HOLE IS AT 11% THE REST ARE OK, REMOVED AIR FILTER HOUSING & VALVE COVER, ALL INTACT, THERE'S SIGNS OF COOLANT IN THE OIL ON THE VALVE COVER & FILLER CAP, OIL LEVEL IS HIGH & THERE WAS LOW COOLANT CODES, DRAINED OIL & FILTER. REMOVED OIL PAN, SUCTION TUBES & OIL PUMP, COOLANT COMING FROM #3 LINER - CRACKED, CALLED CUSTOMER - HE APPROVED REMOVING CYLINDER HEAD FOR FURTHER INSPECTION, DRAINED COOLANT, REMOVED COOLANT LINES, CAC PIPES, FUEL LINES, UNBOLTED TURBO, REMOVED INJECTOR HARNESSSES, INJECTORS, VALVE TRAIN, CAM SHAFTS, CAM HOUSING, HEAD BOLTS & CYLINDER HEAD, #3 LINER IS CRACKED #1 & 2 ARE STARTING TO SCORE, NEEDS AN OVERHAUL. CALLED CUSTOMER, HE APPROVED COMPLETE OVERHAUL, REMOVED PISTON COOLING NOZZLES, ROD CAPS. REMOVED PISTON ASSEMBLIES, REMOVED THE LINERS, REMOVED COOLANT LINES OFF COOLANT MODULE & REMOVED MODULE. CLEANED SIDE OF BLOCK AT THE COOLANT MODULE, BLEW OUT ALL HEAD BOLT HOLES, BUFFED UP THE COUNTER BORES & TOP OF THE BLOCK, BRAKE KLEENED INSIDE OF BLOCK, INSTALLED ALL NEW LINERS, MEASURED PROTRUSION, AVERAGE .0085", REMOVED RODS FROM PISTONS & WASHED THE RODS. INSTALLED RODS ONTO NEW PISTONS, INSTALLED NEW ROD BEARINGS, LUBED PISTONS & BEARINGS, INSTALLED PISTON ASSEMBLIES WITH ALL NEW ROD BOLTS, INSTALLED NEW PISTON COOLING NOZZLES, CHECKED FOR ROD END PLAY - GOOD. STRIPPED THE HEAD REMOVING INTAKE, EXHAUST & WATER MANIFOLDS, WASHED THE OIL PAN, HEAD, WATER & INTAKE MANIFOLDS, DRIED ALL. BUFFED UP ALL PARTS, INSTALLED INTAKE, WATER & EXHAUST MANIFOLDS WITH ALL NEW GASKETS, INSTALLED HEAD, CLEANED ALL HEAD BOLTS, TORQUED HEAD DOWN. CHECKED BACK LASH ON GEAR#3 BACK OF THE HEAD, ONLY .001", ADJUSTED THE GEAR NOW ITS .005". INSTALLED SOME COOLANT LINES, EGR ACTUATOR, BOLTED UP TURBO, EGR HOT PIPE. WASHED CAM HOUSING, CAM CAPS, CAM SHAFTS & ROCKER SHAFTS, INSTALLED CAM HOUSING, MADE SURE ENGINE IS PINNED. INSTALLED CAM SHAFTS, TORQUED DOWN CAM CAPS, INSTALLED ROCKER SHAFTS, PERFORMED TUNE UP, INSTALLED 6 NEW INJECTORS, WASHED FUEL LINES, INSTALLED FUEL LINES, INSTALLED NEW FUEL LINES FROM PUMP TO RAIL, INSTALLED NEW INJECTOR HARNESSSES, WASHED VALVE COVER & INSTALLED WITH NEW GASKET. REMOVED OIL COOLER, NOTICED THE WATER PUMP IS LEAKING. CALLED THE CUSTOMER ABOUT THE WATER PUMP & THERMOSTAT, HE SAID OK, I REMOVED THE WATER PUMP & THERMOSTAT, WASHED THE COOLANT MODULE ALL UP, INSTALLED NEW OIL FILTER, OIL COOLER, THERMOSTAT & WATER PUMP, INSTALLED COOLANT MODULE, HOOKED UP COOLANT LINES, ELECTRICAL, RAD SUPPORTS, CAC PIPE, NEW RAD HOSE AT THE THERMOSTAT, REMOVED THE OIL SEPERATOR, IT DOES LOOK VERY CLEAN, NO SIGNS OF COOLANT, CLEANED UP SURFACES, REINSTALLED SEPARATOR WITH NEW GASKET. WASHED UP OIL PUMP, MANIFOLD & PICK UP TUBES. REMOVED MAIN CAPS & BEARINGS, WASHED CAPS & BOLTS, CLEANED UP CRANK, INSTALLED NEW BEARINGS, INSTALLED CAPS & TORQUED ALL MAIN CAPS, CHECKED CRANKSHAFT END PLAY .0105" GOOD, INSTALLED OIL PUMP, TUBES & MANIFOLD WITH NEW O RINGS, TORQUED ALL, INSTALLED OIL PAN WITH NEW GASKET & BOLTS, PUT NEW COOLANT IN, PRIMED ENGINE OIL SYSTEM, HOOKED UP COMPUTER, CHANGED ALL INJECTOR CODES, PRIMED FUEL SYSTEM & RAN TRUCK, CLEARED ALL CODES, TOPPED UP COOLANT LEVEL. REPLACED AIR FILTER, INSTALLED AIR FILTER HOUSING, WASHED ENGINE ALL OFF. TEST DRIVE WAS GOOD, NO LEAKS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		8,940.00
7	004F/DDE A4720300740	MAIN BEARING KIT	102.81	719.67
		CAUTION - DO NOT MIX MIBA & FED. MOG BRANDS		
		ON THE SAME CONNECTING ROD		
6	004F/DDE A4720300960	CONN ROD BRG	79.45	476.70
1	FRT	INCOMING FREIGHT - EDMONTON	50.00	50.00
1	004F/DDE A0000905151	KIT - FILTER INSERT	91.36	91.36
1	ABEF2	* - ENVIRO CHARGE FILTER OVER 200MM	1.00	1.00
6	004F/DDE A4720302317	PISTON KIT	715.94	4,295.64
		SEE 15 TS-4 BULLETIN		
6	004F/DDE A4720111810	LINER KIT	483.03	2,898.18
1	004F/DDE A4720161920	HD GSKT KIT	1,034.77	1,034.77
		NEED TO INCLUDE INTAKE/EXHAUST/WATER		
		MANIFOLD AS THEY ARE NOT INCLUDED IN THE KIT		
1	004F/DDE A4721400514	SPCR/BOLT KT	508.70	508.70

6	004F/DDE A4720980080	SEAL, INTAKE MANIFOLD	11.23	67.38
1	004F/DDE A4720980180	SEAL	6.43	6.43
1	004F/DDE A4722030880	SEAL, COLLECTOR AT HEAD	40.03	40.03
1	004F/DDE A4722030980	SEAL, COLLECTOR AT HEAD	30.65	30.65
	004F/DDE A4721870880	SEAL	11.87	23.74
4	004F/DDE A4721870980	SEAL	11.10	44.40
1	004F/DDE A4721880180	GASKET	25.53	25.53
6	004F/DDE EA4600701087	INJ/BOLT KIT	1,349.56	8,097.36
	** Remanufactured Part **			
6	004F/DDE EA4600701087-CORE	** Clean Core **	382.35	2,294.10
1	004F/DDE A4721506233	WIRING HARNESS, FUEL INJECTOR,	121.19	121.19
1	004F/DDE A4721506333	HARNESS, FUEL INJ, REAR	134.47	134.47
1	004F/DDE A4721800965	OIL COOLER	394.19	394.19
2	004F/DDE A4721881080	SEAL OIL COOLER	24.18	48.36
1	004F/DDE A4721841980	OCM SEAL	104.68	104.68
1	004F/DDE A4731800909	PRE 2020 DDE OIL FILTER	47.23	47.23
1	ABEF2	* - ENVIRO CHARGE FILTER OVER 200MM	1.00	1.00
	SEE 19 TS-4			
	THIS FILTER IS FOR OLD STYLE COOLANT MODULES			
	USE A4711800009 FOR NEW STYLE COOLANT MODULES			
16	004F/OWI 23519398	DDE OAT ELC 50/50 COOLANT DRUM	15.43	246.88
	004F/ESO 105816	MOBIL DELVAC 15W40 CK-4(BULK)	4.85	223.10
46	ABE03	* - ENVIRO CHARGE BULK OIL	0.05	2.30
1	004F/03-36867-010	ELEMENT-FILTER,AIR, 8X25, 24U	427.05	427.05
1	004F/DDE A4720160121	SEAL, ROCKER COVER	73.24	73.24
18	004F/DDE A4720140683	COLLAR SCREW	13.77	247.86
1	004F/DDE A4720140022	O/PAN SEAL	169.32	169.32
1	004F/DDE A4720709232	KIT - HIGH PRESSURE FUEL LINE	150.19	150.19
	ONE TIME USE ONLY			
12	004F/DDE A4720380071	BOLT	7.91	94.92
1	004F/DDE A4720107662	OIL SEPARATOR	528.86	528.86
	DOESN'T INCLUDE GASKETS			
	CANNOT SWAP HOSE ON THIS ONE			
	USE ADAPTER FLANGE DDE A4720180044 IF OLD STYLE			
	SELL DDE A0049971371 IF LISTED			
1	004F/DDE A4720180780	SEAL	12.08	12.08
1	004F/DDE A4720300445	THR BRG STD	58.74	58.74
2	004F/DDE N000000001071	SEAL RING	3.59	7.18
	004F/DDE N000000001069	SEAL RING (20mm O.D. x 14mm I	1.00	7.00

1	004F/DDE A4730960280	METAL SEAL, TURBO	60.08	60.08
1	004F/DDE A4720150280	SEAL	4.24	4.24
(6)	004F/DDE EA4600701087-CORE	INJ/BOLT KIT	382.35	-2,294.10
1	004F/DDE A4712006215	THERMOSTAT	154.02	154.02
		add DDE A4722030080		
1	004F/DDE A4722030080	SEAL	8.80	8.80
1	004F/DDE RA4722001001	COOLANT PUMP	126.94	126.94
	** Remanufactured Part **			
1	004F/DDE RA4722001001-CORE	** Clean Core **	168.24	168.24
4	004F/FLF FRES515 250C TEMP	SLEEVE HOSE SLV SDR BLU 2.50IN	2.23	8.92
		Sold per Inch		
2	004F/BRZ CT 300 L SS	CLAMP-CT,HOSE,2 1/4-3 1/8,5/8	8.83	17.66
(1)	004F/DDE RA4722001001-CORE	COOLANT PUMP CORE	168.24	-168.24
1	004F/DDE A4729970453	HOSE	22.48	22.48
2	004F/BRZ 9232H	HOSE CLAMP	2.68	5.36
(1)	004F/DDE A4720107662	OIL SEPARATOR	528.86	-528.86
		DOESN'T INCLUDE GASKETS		
		CANNOT SWAP HOSE ON THIS ONE		
		USE ADAPTER FLANGE DDE A4720180044 IF OLD STYLE		
		SELL DDE A0049971371 IF LISTED		
16	004F/OWI 23519398	DDE OAT ELC 50/50 COOLANT DRUM	15.43	246.88
46	004F/ESO 105816	MOBIL DELVAC 15W40 CK-4(BULK)	4.85	24
46	ABE03	* - ENVIRO CHARGE BULK OIL	0.05	2.30
1	004F/BRZ CT 550 L SS	CLAMP	9.75	9.75
Job# 1 EXPRESS ---- PARTS: 21,873.05 -- LABOR: 8,940.00 -- TOTAL 30,813.05				

Job# 2 QSP	SR	FREE QUALITY SERVICE PLUS TRUCK INSPECTION - \$75.00 VALUE
CONDITION	FREE QUALITY SERVICE PLUS TRUCK INSPECTION - \$75.00 VALUE	
CORRECTION	DID NOT COMPLETE.	
	LABOR	

**\*\* Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres \*\***

As an Elite Support dealer, we inspect every job for quality of workmanship. A 15-point Quality Inspection Report is completed by a factory trained technician at the end of your repair.

Your QI report for RO# R004054861

was completed by staff ID # -

Misc Charges	\$ 56.60
Parts	\$ 21,816.45
Labor	\$ 8,940.00
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 500.00
Subtotal	\$ 31,313.05
GST	\$ 1,565.65
Total	\$ 32,878.70

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that First Truck Centre Inc. does not assume any responsibility whatsoever to vehicles or contents while in their possession.

**\*\*\*\*Disclaimer of Warranty\*\*\*\***

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and First Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

First Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

First Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of First Truck Centre. I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

Authorized by: \_\_\_\_\_

Released by: \_\_\_\_\_

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

Date: \_\_\_\_\_ Time: \_\_\_\_\_



JE ID - 7156005

R004054861

Page 5 of 5