

WESTOCK

FRAME AND WHEEL ALIGNMENT LTD

8101 Edgar Industrial Drive, Red Deer, AB, T4P 3R2
 PH: 403-340-8110 FAX: 403-340-8113
 Red Deer, Alberta T4P 3R2
 Canada

FY17-52
INVOICE

Invoice No: 25718
 Date: 01/17/2025
 Purchase Order No:
 Service/Order Date:
 Page: 1

Sold to:
 Challand Pipeline Ltd.

Ship to:
 Challand Pipeline Ltd.

Business No.: GST # 10564 9842

Quantity	Description	Tax	Unit Price	Amount
	2013 KENWORTH T800 TRI-DRIVE PLATE: K-37611 ODO: 804 930 VIN: 1NKDX4TXXDR962321 UNIT: 1321			
0.50	ADJ. REAR RIDE HEIGHT, SIDE POSITION, DRIVELINE ANGLES	G	158.00	79.00
1.50	RETORQUE FRAME AND SUSPENSION BOLTS	G	158.00	237.00
1.75	REPLACE WORN DRAGLINK AND SEIZED/DAMAGED TIE ROD (TRUCK WAS TOED OUT 1/2" WE COULD NOT TURN TIE ROD)	G	158.00	276.50
2.50	CHECK/REPLACE BROKEN CENTERBOLTS AND DOWELS (BROKEN SHOCK BRKT)	G	158.00	395.00
1.00	WHEEL ALIGNMENT	G	775.00	775.00
4.00	FR U-BOLTS	G	49.88	199.52
1.00	DRAGLINK	G	287.60	287.60
1.00	TIE ROD END (E4628)	G	79.55	79.55
1.00	TIE ROD END (E4629)	G	79.55	79.55
2.00	CLAMP	G	21.97	43.94
1.00	PIN LOWER SHOCK STUD	G	44.22	44.22
1.00	BRACKET	G	149.76	149.76
1.00	TUBE TIE ROD HD	G	268.98	268.98
1.00	NUTS, BOLTS, WSHS, SHIMS	G	35.00	35.00
	SHOP SUPPLIES	G		176.25
	TRUCK WAS MISALIGNED AND SHOWS SIGNS OF IMPACT - RETORQUE/RECHECK FOR HIDDEN DAMAGE REAR SUSPENSION BUSHINGS STARTING TO SHOW WEAR - MONITOR FRONT TIRES ARE BADLY WORN AND OUT OF ROUND CAUSING PULL, WANDER, VIBRATION SERVICE WHEEL BEARINGS - LEFT FRONT IS MAKING NOISE FRAME IS SHOWING RUST - RECHECK CROSSMEMBERS FOR CRACKS RETORQUE ALL WHEELNUTS AND SUSPENSION BOLTS			
	Subtotal:			3,126.87
	G - GST 5.00%			156.36
	GST			-0.02
	GST, not included			
Comment:		Total Amount	3,283.21	
Sold By: Scott Bostock		Amount Paid	0.00	
Payment Due Upon Receipt of Invoice		Amount Owning	3,283.21	

PAID

20 Feb 25

KAL TIRE
8050 49 AVE
RED DEER, AB
T4P 2V7
Phone:403-347-8851
Fax:403-342-0548



ORD.CONF.

Order #: 092493477
Order Date: Jan 10 2024
Required Date: Jan 10 2024
Page: 1
Team Member: SCOMOLI

CHALLAND PIPELINE LIMITED

CHALLAND PIPELINE LIMITED

Phone:

Account: 6890590

GST/HST: 122644537

Year: *2012
Make: *KENWORTH
Model: *TRIDRIVE
Unit: 1321
Lic #: K37611
Prov: AB
VIN: 1NKDX4TXXDR962321
Mi/KM: 780811

Qty	Product Code	Description	Price	Unit	Amount
1	ATC	TOE SET / CHECK ALIGNMENT	263.50	EA	263.50
		wearing drivers steer			
1	ATA2	ADJUST FRONT/CENTRE/REAR DRIVE AXLES	474.10	EA	474.10

Tire Position(s)

N/A

PRELIMINARY INVOICE FOR PURPOSE OF VEHICLE RELEASE. FINAL INVOICE WILL BE ISSUED.

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT OF \$774.48 FOR THE WORK DONE AND MATERIALS SUPPLIED.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	737.60
AB GST/HST	36.88
Total	774.48
Balance	774.48

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed

Release Date:

Page: 1

Work Order #: 092493477

Printed: Jan 10 2024 16:03

Driver: BILL

Phone:

THANK YOU FOR YOUR BUSINESS

OrderConf-2.6.10

Falcon Equipment - Alberta

2204 7 Street

Nisku, AB T9E 7Y4

780-979-0216 - Fax 604-888-3587

Inv # 313001424

Inv Date 02/07/2023

Terms - 30 Days

Service Invoice

Salesman:

Writer:

BILL

TO:

Challand Pipeline Ltd.

SHIP

TO:

Challand Pipeline Ltd.

PO #

Make
Kenworth

Model

Serial #
1NKDX4TXXDR962321

Unit #
1321

Meter
698474

1: Remote will not connect.

Unit will be delivered Sept 27, 2022 in the afternoon.

Trouble shoot remote issues found 1 and 3 joystick have intermittent issuer need to be replaced, drilled seized screws for pal 50 power box replaced screws. Tested unit every works as should, needs joysticks replaced ordered joysticks and shipped to customer.

Part#	Warehouse Description	Bin	Qty	BO	Shipped	Each	Extended
PFEEA4747	Edmonton XY-CROSS-LEVER JH-2K/ET32	M02E02	2	0	2	1,224.13	2,448.26
Freight In			1	0	1		65.00
Shop Supplies			1	0	1		36.24
Labor							453.00

POSTED

Challand

Notice: CLAIMS AGAINST RATES AND/OR SERVICE WILL NOT BE ACCEPTED AFTER 14 DAYS FROM RECEIPT OF GOODS.

Terms: Net 30 days from invoice date unless otherwise indicated. Interest charged at 1% / 12.67% per annum per month.

Return Policy: Returns must be within 30 days of purchase and are subject to restocking charges and will not be accepted without authorization and accompanying documentation. Special order and electrical parts are non-returnable. Freight charges are non-refundable.

REMIT PAYMENTS TO: FALCON EQUIPMENT LTD.

18412 - 96 AVE
SURREY, BC
V4N 3P8

GST/HST# 139129084

BC PST# 1000-5054

SK PST# 2548022

MB RST# 967076-1

Sub Total

PST Exempt

GST

Total

\$3,002.50

\$0.00

\$150.13

\$3,152.63

PAID

17 Feb 23

CUSTOMER #:
UNIT# CHAL1321

CHALLAND PIPELINE LTD

64795

INVOICE



PETERBILT RED DEER

27 Burnt Lake Crescent · Red Deer County, AB T4S 2L4

Phone: (403) 342-5100 · Fax (403) 342-5153

Toll Free: 1-877-348-5100

Parts Direct: (403) 342-0600

PAGE 1

HOME:	CONT:	SERVICE ADVISOR: 52 SHARON OLSON-MARSHALL					
BUS:	CELL:						
COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	13	KENWORTH T800	1NKDX4TXXDR962321		592499/592499	T1321	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
25MAR13 DD			10:30 27NOV20		159.00	CHG	27NOV20
R.O. OPENED		READY	OPTIONS: STK:DR962321 DLR:R058 ENG:79595140				

07:26 24NOV20 10:43 27NOV20

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A DIAGNOSE TURBO CODES COMING UP DID REPLACE TURBO AND ACTUATOR MAY

2019 REF 61562

DIAG2 DIAGNOSE TURBO CODES COMING UP DID REPLACE

TURBO AND ACTUATOR MAY 2019 REF 61562

751

C

636.00

636.00

HOOK UP AND CHECK CODES. NO TURBO RELATED CODES. FOUND FLUID LEAKING OUT CLAMPS AT TURBO AND DRIPPING ON FRAME. ALSO LEAKING OUT CLAMPS AND FLEX PIPE. REMOVED INLET AND OUTLET OF TURBO. NO LEAKS OR DAMAGED FOUND. REMOVED VALVE COVER TO CHECK FOR LATEST UPDATED VALVE STEM SEAL OR TOP END DAMAGE. UNIT HAS NEW VALVE SEALS AND NO DAMAGE FOUND ON TOP END COMPONENTS.

GOT APPROVAL TO REMOVE TURBO AND POSSIBLY MANIFOLD TO FIND OUT WHERE WETNESS IS COMING FROM. REMOVED TURBO AND FOUND TURBO IS BONE DRY. REMOVED EXHAUST MANIFOLD. FOUND ALL 6 HOLES WET. TESTED TO SEE IF WETNESS IS COOLANT WITH COOLANT TEST STRIPS. NO COOLANT PRESENT. DISCUSSED WITH CUSTOMER AND FOUND NO EXCESSIVE IDLE TIME. WERE GOING TO REMOVE INJECTORS AND HAVE SENT OUT FOR PRESSURE TESTING. WHILE INJECTORS OUT WE COULD BOROSCOPE ALL 6 HOLES. HAD QUOTE-DONE UP TO SEND-OUT. CUSTOMER WAS OK WITH THIS ROOT OF REPAIR BUT TRUCK HAS TO GO TO WORK. GOT REPAIR DIRECTION TO REASSEMBLE AND IF ISSUE KEEPS UP WE WILL GO THIS ROUTE IN THE FUTURE.

B** RE-ASSEMBLE - CUSTOMER NEEDS TO TRUCK

04-139 RE-ASSEMBLE - CUSTOMER NEEDS TO TRUCK

751

C

4	5486657CUM	GASKET, EXHAUST MANIFOLD	23.31	20.98	83.92
1	3682940CUM	GASKET-EXHAUST MANIFOLD, CENTER	25.63	23.07	23.07
1	3695041CUM	GASKET, TURBOCHARGER	18.30	16.47	16.47
4	4298975CUM	NUT-LOCK	11.86	10.67	42.68
4	4298242CUM	STUD	21.39	19.25	77.00
1	4032194CUM	KIT-MOUNTING VG ACTUATOR	224.20	201.78	201.78
1	3684359CUM	GASKET-EXH OUT CONNECTION	17.58	15.82	15.82
1	5264570CUM	GASKET-DRAIN OIL	4.95	4.45	4.45

OUT

I HEREBY ACKNOWLEDGE MY
INDEBTEDNESS FOR THIS INVOICE.

\$
ALL WARRANTY SUBJECT TO FACTORY
ACCEPTANCE.

SIGNATURE

DATE RELEASED

GST # R100731918



CALGARY PETERBILT LTD

11550 44th Street S.E.
Calgary, AB T2Z 4A2
Phone: (403) 235-2550
Fax: (403) 235-1322
Toll Free: 1-800-332-1296

PETERBILT LETHBRIDGE PETERBILT MEDICINE HAT

4110 - 18th Avenue North
Lethbridge, AB T1H 6N7
Phone: (403) 328-0500
Fax: (403) 328-0225
Toll Free: 1-888-777-3112

2250 South Highway Dr SE
Redcliff, AB T0J 2P0
Phone: 403-526-4460
Fax: 403-525-5299
Toll-Free: 1-844-526-4460

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

CUSTOMER #:
UNIT# CHAL1321

CHALLAND PIPELINE LTD

64795

INVOICE



PETERBILT RED DEER

27 Burnt Lake Crescent · Red Deer County, AB T4S 2L4

Phone: (403) 342-5100 · Fax (403) 342-5153

Toll Free: 1-877-348-5100

Parts Direct: (403) 342-0600

PAGE 2

HOME: CONT: SERVICE ADVISOR: 52 SHARON OLSON-MARSHALL
BUS: CELL:

COLOUR		YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT		TAG
		13	KENWORTH T800		1NKDX4TXXDR962321		592499/592499		T1321
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE	
25MAR13 DD			10:30 27NOV20			159.00	CHG	27NOV20	
R.O. OPENED		READY		OPTIONS: STK:DR962321 DLR:R058 ENG:79595140					

07:26 24NOV20 10:43 27NOV20

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
2	3684284	CUM	WASHER-SEALING		9.83	8.85	17.70
2	4934278	CUM	WASHER-SEALING		4.15	3.73	7.46
6	4934279	CUM	WASHER-SEALING		5.83	5.25	31.50
1	3104230	CUM	GASKET, EXH GAS RCN VALVE		52.56	47.30	47.30
1	3683144	CUM	CLAMP-V BAND		74.31	66.88	66.88
1	3104392	CUM	GASKET-VALVE COVER ISX 2007		82.52	74.27	74.27
1	4966441	CUM	GASKET-EXH OUT CONNECTION		24.88	22.39	22.39
2	3682826	CUM	SEAL, GROMMET		4.30	3.87	7.74
1	3102802	CUM	SEAL-ORING		8.31	7.48	7.48
14	227811-487C	DELO	ELC 50/50 - EMBITTERED (6X1GA)		12.23	11.78	164.92

INSTALLED VALVE COVER WITH NEW GASKET. REINSTALLED EXHAUST MANIFOLD AND TURBO WITH ALL NEW GASKETS AND O-RINGS. HOOKED UP ALL LINES AND HARNESSSES AND TIED IN PLACE. FILLED WITH NEW COOLANT AS OLD STUFF LOOKS VERY MURKY AND DILUTED. ROAD TESTED AND CHECKED FOR LEAKS AFTER WASHING ENGINE. NO FAULTS OR LEAKS FOUND AFTER REPAIR. CUSTOMER TO MONITOR. REPAIR COMPLETE

C** Wash All Evidence of a Leak After Repair

POSTWASH Wash All Evidence of a Leak After Repair

751 C

79.50 79.50

WASH ENGINE AFTER REPAIR FOR CUSTOMER TO MONITOR.

D** Road Test on Cummins Engine

RTCUM Road Test on Cummins Engine

751 C

79.50 79.50

ROAD TEST UNIT. NO CODES OR LEAKS AFTER ROAD TEST.

Technology Fee

128.79

OUT		CALGARY PETERBILT LTD.	DESCRIPTION	TOTALS
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS FOR THIS INVOICE.		11550 44th Street S.E. Calgary, AB T2Z 4A2 Phone: (403) 235-2550 Fax: (403) 235-1322 Toll Free: 1-800-332-1296	LABOUR AMOUNT	
\$			PARTS AMOUNT	
ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.			GAS, OIL, LUBE	
SIGNATURE			SUBLET AMOUNT	
DATE RELEASED			MISC. CHARGES	
			TOTAL CHARGES	
			LESS INSURANCE	
			G.S.T.	
			PLEASE PAY THIS AMOUNT	

GST # R100731918

CUSTOMER COPY

CUSTOMER #:
UNIT# CHAL1321

CHALLAND PIPELINE LTD

64795

INVOICE



PETERBILT RED DEER

27 Burnt Lake Crescent · Red Deer County, AB T4S 2L4

Phone: (403) 342-5100 · Fax (403) 342-5153

Toll Free: 1-877-348-5100

Parts Direct: (403) 342-0600

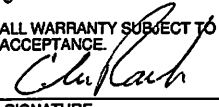
PAGE 3

HOME:	CONT:	SERVICE ADVISOR: 52 SHARON OLSON-MARSHALL					
BUS:	CELL:						
COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	13	KENWORTH T800	1NKDX4TXXDR962321		592499/592499	T1321	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
25MAR13 DD			10:30 27NOV20		159.00	CHG	27NOV20
R.O. OPENED		READY	OPTIONS: STK:DR962321 DLR:R058 ENG:79595140				
07:26 24NOV20		10:43 27NOV20					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
DECISIV 7634303				THANK YOU FOR	*** WORKMANSHIP WARRANTY 90 DAYS FROM INVOICE		
				YOUR BUSINESS	DATE OR 32000 KM WHICHEVER OCCURS FIRST ***		

NOTE: AS MAINTENANCE REQUIREMENT, CUSTOMERS
MUST RETORQUE ALL WHEEL NUTS 100-150KM AFTER
WHEELS HAVE BEEN REINSTALLED.

(#: R100731918)

OUT I HEREBY ACKNOWLEDGE MY INDEBTEDNESS FOR THIS INVOICE. S ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.  SIGNATURE DATE RELEASED GST # R100731918	 PETERBILT LETHBRIDGE 4110 - 18th Avenue North Lethbridge, AB T1H 6N7 Phone: (403) 328-0500 Fax: (403) 328-0225 Toll Free: 1-888-777-3112 PETERBILT MEDICINE HAT 2250 South Highway Dr SE Redcliff, AB. T0J 2P0 Phone: 403-526-4460 Fax: 403-525-5299 Toll-Free: 1- 844-526-4460	CALGARY PETERBILT LTD. 11550 44th Street S.E. Calgary, AB T2Z 4A2 Phone: (403) 235-2550 Fax: (403) 235-1322 Toll Free: 1-800-332-1296	<table><tr><th>DESCRIPTION</th><th>TOTALS</th></tr><tr><td>LABOUR AMOUNT</td><td>1431.00</td></tr><tr><td>PARTS AMOUNT</td><td>912.83</td></tr><tr><td>GAS, OIL, LUBE</td><td>0.00</td></tr><tr><td>SUBLET AMOUNT</td><td>0.00</td></tr><tr><td>MISC. CHARGES</td><td>128.79</td></tr><tr><td>TOTAL CHARGES</td><td>2472.62</td></tr><tr><td>LESS INSURANCE</td><td>0.00</td></tr><tr><td>G.S.T.</td><td>123.63</td></tr><tr><td>PLEASE PAY THIS AMOUNT</td><td>2596.25</td></tr></table>	DESCRIPTION	TOTALS	LABOUR AMOUNT	1431.00	PARTS AMOUNT	912.83	GAS, OIL, LUBE	0.00	SUBLET AMOUNT	0.00	MISC. CHARGES	128.79	TOTAL CHARGES	2472.62	LESS INSURANCE	0.00	G.S.T.	123.63	PLEASE PAY THIS AMOUNT	2596.25
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G.S.T.	123.63																						
PLEASE PAY THIS AMOUNT	2596.25																						

CUSTOMER COPY



WAJAX
C25067C/U
PO Box 2521, Station M
Calgary, AB
T2P 0T6
Phone: 514-636-7200 ext 4779

I N V O I C E

Invoice
410843

Pg
1

28/09/20

Sold To
CHALLAND PIPELINE LTD

Ship To
CHALLAND PIPELINE LTD

FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
033		PF	PK60002E	100139836	1321	3,542 585,074	A60	1321	

Ordr	Ship	B/O	Description	Each	Amount
------	------	-----	-------------	------	--------

Closed 28/09/20

1. DIAGNOSE/REPAIR FOR RRC WILL CUT OUT DURING NORMAL OPERATIONS
2. DIAGNOSE/REPAIR FOR PS OUTRIGGER CONTROLS STICKING

BRING UNIT INTO SHOP. UNFOLD UNIT AND VERIFIED SLOW OUTER BOOM UP FUNCTION. CHECK CODES. FOUND RECEIVER CODES. CHECK CODES ON RECEIVER AND FOUND JOYSTICK CODES. CLEAR CODES. CHECK SPEEDS AND FOUND ALL REMOTE SPEEDS WERE SET CORRECTLY. DISASSEMBLE REMOTE AND INSPECT CONNECTIONS. WHEN TRYING TO OPERATE CRANE AGAIN FOUND CODES AS SOON AS REMOTE WAS SYNCED TO CRANE. REMOVE FAULTY JOYSTICKS & INSTALL TEST JOYSTICKS. REMOTE SYNCED TO CRANE WITHOUT ANY ISSUES. ALSO FOUND WHEN OPERATING, OUTER BOOM WAS BEING FULLY STROKED AND OPERATING CORRECTLY. INSPECT PASSENGER SIDE OUTRIGGER VALVE END CAPS. SHOULD BE REMOVED AND PARTS CLEANED AND GREASED. REMOVE CONTROL VALVE COVER. DISASSEMBLE END CAPS ON CONTROL VALVE. FOUND EXCESSIVE AMOUNTS OF DEBRIS AND RUST. CLEAN ALL MOVING COMPONENTS AND CLEAN DEBRIS AND RUST FROM END CAPS. GREASE ALL PARTS. ASSEMBLE CONTROL VALVE. TEST AND FOUND ALL HANDLES WERE FREE OF MOVEMENT AND HAD NO ISSUES WITH BEING "STICKY" OR GETTING STUCK. INSTALL COVER. INSTALL NEW JOYSTICKS INTO REMOTE. TEST CRANE - NO ISSUES. FINALIZE.

2	2	PF EEA4747	*N	1,180.74	2,361.48
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CONTINUED

All Sales are pursuant to the Wajax terms and conditions.

For our complete terms and conditions please visit:
www.wajax.com/terms-conditions/

Tout achat est sujet aux termes et conditions de Wajax.

Vous pouvez obtenir tous les termes et conditions sur notre site: www.wajax.com/fr/terms-conditions/



WAJAX
C25067C/U
PO Box 2521, Station M
Calgary, AB
T2P 0T6
Phone: 514-636-7200 ext 4779

I N V O I C E

Invoice
410843 Pg
2
28/09/20

Sold To
CHALLAND PIPELINE LTD

Ship To
CHALLAND PIPELINE LTD

FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
033		PF	PK60002E	100139836	1321	3,542 585,074	A60	1321	
Ord	Ship	B/O	Description				Each	Amount	
			XY-CROSS-LEVER JH-2K TOTAL PARTS					2,361.48	
	1		LABOR HAZMAT & ENVIRONMENTAL SHOP SUPPLIES				1,098.50	1,098.50 65.91 98.87	
			SUBTOTAL ALBERTA P.S.T G.S.T. 83989 9747 RT0005					3,624.76 181.24	

Integrated Distribution Systems
Limited Partnership, is an operating div. of Wajax

				Total	3,806.00
				<i>Colin Karch</i>	
Authorized Signature		Date	Pulled By	Checked By	

All Sales are pursuant to the Wajax
terms and conditions.

For our complete terms and conditions please visit:
www.wajax.com/terms-conditions/

Tout achat est sujet aux termes et
conditions de Wajax.

Vous pouvez obtenir tous les termes et conditions
sur notre site: www.wajax.com/fr/terms-conditions/

WAJAX RED DEER
123 QUEENSLAND CRESCENT
RED DEER, AB, T4P 2P6
tel 403-885-5604
fax 403-885-6038

Customer

** PREVIEW **

Document

410192

Pg

1

13/02/20

15:59

Sold To
CHALLAND PIPELINE LTD

Ship To
CHALLAND PIPELINE LTD

FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
033		PF	PK60002E	100139836	1321	3,207 542,319	A60	REQ	
Ord	Ship	B/O	Description			Each	Amount		

Ordered 12/02/20

DIAGNOSE AND REPAIR FOR 3RD EXTENSION SLOW WHEN
RETRACT/EXTEND. DIAGNOSE AND REPAIR FOR HPLS NOT WORKING ON
RRC. CHECK AND VERIFY PROPER CRANE FEATURES AND OPERATIONS.
SUPPLY RRC BATTERY.

Bring truck inside. Check codes and percentages, found
joystick codes, checked for feedback when operating
remote and all functions working except for display
buttons. Open remote and found display button connector
to be unplugged, reconnect and install sealing paint to
help it stay connected. Reassemble remote, unfold crane
and stretch unit out and inspect sequence valves. Found
all sequence valves and cylinders to be wet, fold up unit
and bring into wash bay. Washed sequence valves and
cylinders and connections on extensions. Verified

CONTINUED

WAJAX RED DEER
 123 QUEENSLAND CRESCENT
 RED DEER, AB, T4P 2P6
 tel 403-885-5604
 fax 403-885-6038

Customer

** PREVIEW **

Document
 410192

Pg
 2

13/02/20

15:59

Sold To
 CHALLAND PIPELINE LTD

Ship To
 CHALLAND PIPELINE LTD

FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
033	PF	PK60002E	100139836	1321		3,207 542,319	A60	REQ	

Ord	Ship	B/O	Description	Each	Amount
3rd extension was slower than the others, found plunger not adjusted properly so adjusted to proper depth. Tested and found extension to retract at same speed as all other extensions, run extensions and check for leaks, found 4th extension cylinder leaking due to chrome damage. Bring unit outside and run crane and no issues with crane. Charged new battery on wall charger and marked as <u>new</u> and old battery as <u>bad</u> . Clean up tools and area.					
1	1		PF EEA3835	BATTERY VF0511*N	158.55
			TOTAL PARTS		158.55
	1		LABOUR		1,352.00
			HAZMAT & ENVIRONMENTAL		81.12
			SHOP SUPPLIES		121.68
			SUBTOTAL		1,713.35
			ALBERTA P.S.T		N/C

CONTINUED

WAJAX RED DEER
123 QUEENSLAND CRESCENT
RED DEER, AB, T4P 2P6
tel 403-885-5604
fax 403-885-6038

Customer

** PREVIEW **

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Sold To
CHALLAND PIPELINE LTD

Ship To
CHALLAND PIPELINE LTD

FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
033	PF	PK60002E	100139836	1321		3,207 542,319	A60	REQ	

Ordr	Ship	B/O	Description	Each	Amount
			G.S.T. 83989 9747 RT0005		85.67

Integrated Distribution Systems
Limited Partnership, is an operating div. of Wajax

-----			Total	1,799.02
-----			<i>Challand</i>	
Authorized Signature	Date	Pulled By	Checked By	