



Inter-Rail Transport
1405 90th Avenue
Edmonton, Alberta, T6P 0C8
CA
7804647046

Work Order Number: #6093
Invoice Number:
PO Number:

031-2

WORK ORDER

WORK ORDER DETAILS

Issue Date:	Fri, May 30, 2025 8:56 AM	1017 2018 Kenworth W900
Scheduled Start Date:		VIN/SN: 1XKWD40X9JR994698 License Plate: E37411
Actual Start Date:	Fri, May 30, 2025	Operator: N/A
Expected Completion Date:		Type: Semi Truck Group: Heavy Duty IRT /
Actual Completion Date:	Tue, Jun 3, 2025	Odometer: 943,395km Secondary Meter: 17,698hr (voided meter)
Duration:	4 days	
Repair Priority Class:	Non-Scheduled	
Status:	Completed	
Issued By:	SHOP1	
Assigned to:	Brayden Harper	
Vendor:		
Labels:		

Date on Bill / Invoice:

Repair Type:

LINE ITEMS

Item	Labor	Parts	Subtotal
 17 Truck labor	\$400.00	\$0.00	\$400.00
 Brayden Harper (Contact)	10 hrs \$40.00		\$400.00
 #1037 · 18 - Lamps/Reflectors Canister light passenger side			

PARTS (not linked to a Service Task)

Part	Quantity	Unit cost	Subtotal
 5484117CUM (Part) · Inter-Rail Transport Engine Harness	1 ea	\$1,748.48	\$1,748.48
 5461596CUM (Part) · Inter-Rail Transport SENSOR, TEMPERATURE	1 ea	\$248.46	\$248.46

DESCRIPTION

-Engine codes// Unit has had re-occurring wiring codes 2288 and 2272, the engine harness had been attempted to be repaired twice now. Remove and replace engine harness. -RHS air filter canister light. Driver supplied light and i swapped it out.

SUMMARY

Subtotal	\$2,396.94
Labor	\$400.00
Parts	\$1,996.94
Labor Markup	+ \$0.00 (0.0%)
Parts Markup	+ \$0.00 (0.0%)
Warranty Credits	- \$0.00 (Fixed)
Discount	- \$0.00 (0.0%)
Tax	+\$0.00 (0.0%)
Total	\$2,396.94



Inter-Rail Transport
1405 90th Avenue
Edmonton, Alberta, T6P 0C8
CA
7804647046

Work Order Number: #6044
Invoice Number:
PO Number:

WORK ORDER

WORK ORDER DETAILS

Issue Date:	Mon, May 26, 2025 8:25 AM	1017 2018 Kenworth W900	
Scheduled Start Date:		VIN/SN:	1XKWD40X9JR994698
Actual Start Date:	Thu, May 29, 2025 11:02 AM	License Plate:	E37411
Expected Completion Date:		Operator:	N/A
Actual Completion Date:	Thu, Jun 5, 2025 10:33 AM	Type:	Semi Truck
Duration:	6 days 23 hrs 31 mins	Group:	Heavy Duty IRT /
Repair Priority Class:	Scheduled	Odometer:	942,967km (voided meter)
Status:	Completed	Secondary Meter:	17,684hr (voided meter)
Issued By:	SHOP2		
Assigned to:	Cody McKinnon		
Vendor:			
Labels:			

Date on Bill / Invoice:

Repair Type:

LINE ITEMS

Item	Labor	Parts	Subtotal
 17 Truck labor	\$630.00	\$0.00	\$630.00
 Cody McKinnon (Contact)	15.75 hrs \$40.00		\$630.00
 #1017 - 12 - Fuel Systems Problem with DEF.			

PARTS (not linked to a Service Task)

Part	Quantity	Unit cost	Subtotal
 085471WMA (Part) - Inter-Rail Transport DEF FILTER REPLACEMENT KIT	1 ea	\$26.68	\$26.68
 4388376CUM (Part) - Inter-Rail Transport KIT, AFTERTREATMENT INJ	1 ea	\$57.48	\$57.48

Part	Quantity	Unit cost	Subtotal
5372671 CUM (Part) · Inter-Rail Transport KIT, AFTERTREATMENT INJ	1 ea	\$42.44	\$42.44
4060638 (Part) · Inter-Rail Transport Cummins Serpentine Belt	1 ea	\$29.39	\$29.39
4120910X (Part) · Inter-Rail Transport ISX15 Main Fan Drive Belt	1 ea	\$86.17	\$86.17
6303 (Part) · Inter-Rail Transport main idler pulley bearing	1 ea	\$26.75	\$26.75
6303 (Part) · Inter-Rail Transport main idler pulley bearing	1 ea	\$26.75	\$26.75
6203 (Part) · Inter-Rail Transport Belt Tensioner Bearings	1 ea	\$10.70	\$10.70
6203 (Part) · Inter-Rail Transport Belt Tensioner Bearings	1 ea	\$10.20	\$10.20
6303 (Part) · Inter-Rail Transport main idler pulley bearing	1 ea	\$25.40	\$25.40
DPF1850 (Part) · Inter-Rail Transport Lynx ISX DPF	1 ea	\$2,538.64	\$2,538.64
2880215 (Part) · Inter-Rail Transport 5" DOC Gasket	1 ea	\$26.73	\$26.73
PHS-236 (Part) · Inter-Rail Transport 15-1/4" OD GEAR CLAMP	1 ea	\$9.74	\$9.74

DESCRIPTION

CEL- scanned truck had DEF pressure issues and DPF can ash load codes
 Drained coolant removed step to replace the filter in the doser valve, replaced
 the 2 filters in the pump and replaced the filter in the DEF tank (had to
 remove tank from truck) most of the lines were very stuck and took a lot of
 time to take apart. Replaced DPF cans with brand new one, filled truck back
 up with coolant and pressure tested + put truck on a burn checked for any
 codes and there was none. Noticed big air leak coming from truck with key
 on when i pulled in, found the air fitting to be loose on the fan hub, snipped
 line and put new nut and furrel fixed air leak, also noticed that the fan belt
 was in bad shape barley hanging on (2 ribs missing fully and cracks through
 the belt) Removed both belts and checked pulleys and tensioners all 3 were
 dry, removed them all and replaced all the bearings in them installed 2 new
 belts and tested operation

SUMMARY

Subtotal	\$3,547.07
Labor	\$630.00
Parts	\$2,917.07
Labor Markup	+ \$0.00 (0.0%)
Parts Markup	+ \$0.00 (0.0%)
Warranty Credits	- \$0.00 (Fixed)
Discount	- \$0.00 (0.0%)
Tax	+\$0.00 (0.0%)
Total	\$3,547.07



Inter-Rail Transport
1405 90th Avenue
Edmonton, Alberta, T6P 0C8
CA
7804647046

Work Order Number: #2273
Invoice Number:
PO Number:

WORK ORDER

WORK ORDER DETAILS

Issue Date:	Mon, Feb 5, 2024 8:10 AM	1017 2018 Kenworth W900	
Scheduled Start Date:		VIN/SN:	1XKWD40X9JR994698
Actual Start Date:	Mon, Feb 5, 2024 8:00 AM	License Plate:	E37411
Expected Completion Date:		Operator:	N/A
Actual Completion Date:	Wed, Feb 7, 2024 12:00 PM	Type:	Semi Truck
Duration:	2 days 4 hrs 0 mins	Group:	Heavy Duty IRT /
Repair Priority Class:	Scheduled	Odometer:	785,981km
Status:	Completed	Secondary Meter:	14,918hr (voided meter)
Issued By:	SHOP1		
Assigned to:	Troy Proskiw		
Vendor:			
Labels:			

Date on Bill / Invoice:

Repair Type:

LINE ITEMS

Item	Labor	Parts	Subtotal
 07 Engine	\$260.00	\$0.00	\$260.00
 Troy Proskiw (Contact)	6.5 hrs \$40.00		\$260.00
 15 Preventative Maintenance 1507 B - PM	\$60.00	\$0.00	\$60.00
 Troy Proskiw (Contact)	1.5 hrs \$40.00		\$60.00
 12 Rear Axle	\$120.00	\$0.00	\$120.00
 Troy Proskiw (Contact)	3 hrs \$40.00		\$120.00
 05 Electrical	\$40.00	\$0.00	\$40.00
 Troy Proskiw (Contact)	1 hr \$40.00		\$40.00

PARTS (not linked to a Service Task)

Part	Quantity	Unit cost	Subtotal
 If1400Dnnflg (Part) · Inter-Rail Transport Oil Filter	1 ea	\$44.00	\$44.00
 FS20172FLG (Part) · Inter-Rail Transport Fuel Water Seperator (K37-1029)	1 ea	\$29.82	\$29.82
 FF5825NNFLG (Part) · Inter-Rail Transport Fuel Filter	1 ea	\$56.75	\$56.75
 15w40 (Part) · Inter-Rail Transport 15w40 Oil	42 L	\$3.96	\$166.32
 514353ETN (Part) · Inter-Rail Transport D46-170 - Diff Differential Output Nut And Seal	1 ea	\$111.54	\$111.54
 512894ETN (Part) · Inter-Rail Transport OUTPUT SHAFT KIT D46-170HP	1 ea	\$402.50	\$402.50
 4384413RXCUM (Part) · Inter-Rail Transport MODULE, ELECTRONIC ECM	1 ea	\$3,386.14	\$3,386.14
 45-021014 (Part) · Inter-Rail Transport ECM - Calibration	1 ea	\$225.88	\$225.88

DESCRIPTION

engine- derate code for exhaust gas pressure, found to no be reading correctly 50.00 in hg, removed sensor and drilled out port and cleaned, replaced sensor, light still on, ran unit up to temp still reading same, checked voltage 5 volts, checked from plug to ecm, found to test good, ran head light through wiring checked good, unplugged all sensors that share ground with sensor, no change, removed ecm and installed ecm from 1014, exhaust gas now reading correctly, sent out ecm and go new one programed, installed on unit, found engine hours to not be reading correctly, but exhaust gas now reading correctly all checks good pmb- service due, changed oil and filters, fuel filters greased unit, checked and adjusted tire pressures, checked over unit repairs needed rear axle- found 1st diff output shaft end to be cracked right off, removed drive shaft, removed seal, removed snap ring and shaft, pushed off bearings and pushed onto new shaft, cleaned bearings and housing pre lubed bearings, and installed shaft, seated race and installed snap ring, installed new seal, installed yok with new nut and red lock tight, torqued to spec, installed drive line and torqued to spec, cleaned off oil and filled diff, found diff to be out of oil, let mike know, sent on test drive all checks good electrical- d/s work light not working, found ground to be bad, repaired all checks good - drilled and mounted rear facing bumper lights, wired in and tested all checks good

SUMMARY

Subtotal	\$4,902.95
Labor	\$480.00
Parts	\$4,422.95
Labor Markup	+ \$0.00 (0.0%)
Parts Markup	+ \$0.00 (0.0%)
Warranty Credits	- \$0.00 (Fixed)
Discount	- \$0.00 (0.0%)
Tax	+\$0.00 (0.0%)
Total	\$4,902.95