

X40-6
MAY

GLOVER



TRUCKS

CUSTOMER #: 3665
UNIT# 12-642
RANGELAND TRUCK & CRANE LTD
IBS# 758409
BOX 36 SITE 5 R R 2
AIRDRIE, AB T4A 2A4
HOME: CONT:403-888-6013
BUS: 403-945-9882 CELL:

42135

INVOICE

DUPLICATE 4

PAGE 1

GLOVER INTERNATIONAL TRUCKS LTD.
78 East Lake Crescent, Airdrie AB T4A 2H4
Phone: (403) 948-2011 FAX: (403) 948-7662

UNIT#	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
12-642	12	KENWORTH T800	1XKDD40X5CJ958032		1079018/1079019	T642
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
17JAN12 DD			17:00 03JUL24	-	IBS	10JUL24
R.O. OPENED	READY	OPTIONS: DLR:920233304 TRN:79527874				
15MAY24	10JUL24					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A DIAGNOSE AND ADVISE LOW OIL PRESSURE AND POSSIBLE ENGINE DAMAGE							
CAUSE: IBS APPROVAL CODE CL0240							
DIAG DIAGNOSE AND ADVISE							
				583	CP	49.09	
				1739	CP	20.91	
						70.00	
							13440.00
2	BC5845004	390G	BRAKE CLEAN				7.50
2	BC5845004	390G	BRAKE CLEAN				7.50
1	5693837RX	KIT,OVERHAUL					22123.85
		CORE CHARGE C					4899.86
		USA					
1	3680425	PLATE,CYL	BLOCK STIFFNER				394.85
NO STOCK AT CUMMINS WAREHOUSES							
22	3678506	SCREW,HEX	FLANGE HEAD CAP				766.48
		RED DEER/CGY					
4	3678804	SCREW,HEX	FLANGE HEAD CAP				90.72
		RED DEER					
1	4965487	CORE,COOLER					797.48
		CWC EDMONTON					
2	4973532	GASKET,OIL	COOLER CORE				27.52
		CWC EDMONTON					
1	4376196	KIT,OIL	COOLER REPAIR				150.79
		CWC EDMONTON					
1	4952629	THERMOSTAT					171.93
		CWC EDMONTON					
1	3089025	SEAL,O	RING				18.74
STOCK							
1	FRT	FREIGHT	CHARGE EMG ORDER				362.40
6	5473000	KIT,LINER					2642.22
2	BC5845004	390G	BRAKE CLEAN				7.10
2	BC5845004	390G	BRAKE CLEAN				7.10
1	PET28	2-1/4"OD	EXT TANG CLAMP				2.30
1	PET40	3-1/16"OD	EXT TANG CLAMP				2.59
1	FLTNFELC5050GCDT2	FLEETRITE	ELC NF 6 1 GAL				

AN EXPRESSMECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU ARE NOT RESPONSIBLE FOR LOSS OF OR DAMAGE TO THE MOTOR VEHICLE OR ITS CONTENTS DUE TO COLLISION NOT DUE TO YOUR NEGLIGENCE OR DUE TO FIRE, THEFT OR OTHER CASUALTY REGARDLESS OF WHETHER OR NOT SUCH FIRE, THEFT OR OTHER CASUALTY IS DUE TO YOUR NEGLIGENCE AND YOU AND YOUR AGENTS ARE HEREBY RELEASED FROM ANY AND ALL CLAIMS FOR SUCH LOSS AND DAMAGE. CHARGE ACCOUNT HOLDERS: TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. A SERVICE CHARGE OF 24% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.	REMIT TO: GLOVER INTERNATIONAL TRUCKS LTD. 226 Queens Drive, Red Deer, AB T4P 0V8 Phone: (403) 346-5525 Fax: (403) 342-4415 Toll Free: 1-800-662-7186	DESCRIPTION	TOTALS
		LABOUR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAXES	
		PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE **X**

DATE

PRINT NAME **X**

GST #: R893115618

CUSTOMER #: 3665
 UNIT# 12-642
 RANGELAND TRUCK & CRANE LTD
 IBS# 758409
 BOX 36 SITE 5 R R 2
 AIRDRIE, AB T4A 2A4
 HOME: CONT:403-888-6013
 BUS: 403-945-9882 CELL:

42135

INVOICE

DUPLICATE 4
 PAGE 2

GLOVER



TRUCKS

GLOVER INTERNATIONAL TRUCKS LTD
 78 East Lake Crescent, Airdrie AB T4A 2H4
 Phone: (403) 948-2011 FAX: (403) 948-7662

UNIT#	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
12-642	12	KENWORTH T800	1XKDD40X5CJ958032		1079018/1079019	T642
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
17JAN12 DD			17:00 03JUL24	-	IBS	10JUL24
R.O. OPENED	READY	OPTIONS: DLR:920233304 TRN:79527874				
15MAY24	10JUL24					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
							12.03
							3.34
							19.83
					0.18	0.18	0.54
							10.79
							4.80
							149.38
							4.17
							2.52
							19.21
							24.19
							6.16
							14.95
							11.30
							4.11
							29.52
							29.98
							7.10
							10.65
							82.06
							24.05
							14.62
							42.12
							236.80
							66.54
							1257.58
							99.20
							72.56
							-4899.86
PARTS:	29840.63	LABOR:	13440.00	OTHER:	0.54	TOTAL LINE A:	43281.17

1
 05/17/2024 TECH 1739
 REMOVED OIL PAN, PLATE AND PICKUP TUBE. ROTATED ENGINE OVER TWICE

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAXES	
PLEASE PAY THIS AMOUNT	

AN EXPRESSMECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU ARE NOT RESPONSIBLE FOR LOSS OF OR DAMAGE TO THE MOTOR VEHICLE OR ITS CONTENTS DUE TO COLLISION NOT DUE TO YOUR NEGLIGENCE, OR DUE TO FIRE, THEFT OR OTHER CASUALTY REGARDLESS OF WHETHER OR NOT SUCH FIRE, THEFT OR OTHER CASUALTY IS DUE TO YOUR NEGLIGENCE AND YOU AND YOUR AGENTS ARE HEREBY RELEASED FROM ANY AND ALL CLAIMS FOR SUCH LOSS AND DAMAGE.

CHARGE ACCOUNT HOLDERS:
 TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. A SERVICE CHARGE OF 24% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

CUSTOMER SIGNATURE DATE

PRINT NAME
 GST #: R893115618

REMIT TO:
GLOVER INTERNATIONAL TRUCKS LTD.

226 Queens Drive,
 Red Deer, AB T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

CUSTOMER #: 3665
 UNIT# 12-642
 RANGELAND TRUCK & CRANE LTD
 IBS# 758409
 BOX 36 SITE 5 R R 2
 AIRDRIE, AB T4A 2A4
 HOME: CONT:403-888-6013
 BUS: 403-945-9882 CELL:

42135



INVOICE

DUPLICATE 4
 PAGE 3

GLOVER INTERNATIONAL TRUCKS LTD.
 78 East Lake Crescent, Airdrie AB T4A 2H4
 Phone: (403) 948-2011 FAX: (403) 948-7662

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
12-642	12	KENWORTH T800	1XKDD40X5CJ958032		1079018/1079019	T642
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
17JAN12 DD			17:00 03JUL24	-	IBS	10JUL24
R.O. OPENED	READY	OPTIONS: DLR:920233304 TRN:79527874				
15MAY24	10JUL24					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
TO INSPECT BOTTOM END. CYLINDER #5 PISTON SKIRT BROKEN OFF - DAMAGED BOTTOM OF LINER AND COOLING JET LOOKS BENT. ALMOST TOUCHING LINER. ALSO SOME MARKS ON THE BLOCK. DRAINED COOLANT AND REMOVED RAD PACK. REMOVED EGR PIPING AND VALVE. REMOVED EXHAUST MANIFOLD AND THERMOSTAT HOUSING REMOVED BREATHER BOX AND DRAIN TUBE BROKE. VERY BRITTLE. REMOVED FUEL RAIL, FUEL LINES, INJECTOR QUILL TUBES. REMOVED INTAKE HOUSING. REMOVED DAMPNER AND PULLEY. REMOVED FRONT COVER TO ACCESS CAM GEAR AND COVER TRIED TO BAR ENGINE OVER TO PIN ENGINE BUT WAS UNABLE TO REMOVE PLUG TO INSERT PIN. VERY RUSTY. SPENT ABOUT AN HOUR TRYING TO GET IT OUT WITHOUT SUCCESS. REMOVED CAM GEAR. REMOVED VALVE COVER AND REMOVED UNDER VALVE COVER HARNESS. REMOVED ROCKERS AND INJECTORS. REMOVED CAM. UNBOLTED HEAD AND REMOVED. INSPECTED HEAD AND FOUND #5 VALVES DAMAGED. 5/21/.24 TECH 583 , WAS TOLD TO MEASURE # 5 & 6 PROTRUSION . CYL 5 AT 0.000 AND 0.010 WELL OUT OF SPEC, CYL #6 HAS ONE MEASUREMENT AT 0.005 AND 0.006 . SPEC FOR PROTRUSION IS 0.007 TO 0.012 . REQUIRES COUNTERBORE CUT IN ORDER TO CORRECT TO BE CUT AND BROUGHT BACK TO SPEC.REMOVED #5 PISTON AND COOLING NOZZLE. INSPECT . ALL HAS FAILED . REMOVED AND DISSASSEMBLED OIL PUMP. IT'S SCORED , REMOVED #1 &3 MAIN CAPS , ALL MAIN BEARINGS SHOULD BE REPLACED .6/10/24 TECH 583, REMOVED PISTON COOLING JETS. ALL PISTON /ALL LINERS /CLEAN DECK AND BORE . CHECKED DECK WITH STRAIGHT EDGE , IN 6 POSITIONS . NO WARPAGE . PROTRUSION READY TO BE SET,6/18/24 TECH 583 , INSTALLED NECESSARY SHIMS ONCE COUNTERBORE CUT PROCEDURE COMPLETE - MEASURED ALL LINER HEIGHTS NOW WITHIN SPECIFICATION. 06/21/24 TECH 583 . REMOVED AIR COMPRESSOR / HIGH PRESSURE FUEL PUMP . REBUILT HI PRESSURE PUMP . CLEANED ALL RELATED PARTS , ALL TORQUE SPECS WILL BE PROVIDED WITH R/O, COMPLETED REBUILD OF HI PRESSURE FUEL PUMP. 6/24/24 TECH 583 , REMOVED EGR COOLER AND OIL COOLER , REPLACED OIL COOLER HEAT EXCHANGER, INSTALLED COOLER ASEMBLY/ REMOVED WATER PUMP ASEMBLY . INSTALLED EGR COOLER , INSTALLED OIL FILTER , RESEAL ALL 6 FUEL INJECTORS, 6/24/24 TECH 583 , REPLACE SEALS AND O RINGS ON WATER PUMP OUTLET. INSTALL AND TORQUE NEW WATER PUMP . 47 FT LBS 6/25/24 TECH 583 . ASSEMBLED AND INSTALLED LINERS/ASSEMBLED PISTONS AND CONN RODS . INSTALLED AND TORQUED RODS. INSTALLED COOLING JETS, POSITIONED OIL PAN							

AN EXPRESSMECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU ARE NOT RESPONSIBLE FOR LOSS OF OR DAMAGE TO THE MOTOR VEHICLE OR ITS CONTENTS DUE TO COLLISION NOT DUE TO YOUR NEGLIGENCE OR DUE TO FIRE, THEFT OR OTHER CASUALTY REGARDLESS OF WHETHER OR NOT SUCH FIRE, THEFT OR OTHER CASUALTY IS DUE TO YOUR NEGLIGENCE AND YOU AND YOUR AGENTS ARE HEREBY RELEASED FROM ANY AND ALL CLAIMS FOR SUCH LOSS AND DAMAGE. CHARGE ACCOUNT HOLDERS: TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. A SERVICE CHARGE OF 24% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.	REMIT TO: GLOVER INTERNATIONAL TRUCKS LTD. 226 Queens Drive, Red Deer, AB T4P 0V8 Phone: (403) 346-5525 Fax: (403) 342-4415 Toll Free: 1-800-662-7186	DESCRIPTION	TOTALS
		LABOUR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAXES	
		PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE **X** DATE
 PRINT NAME **X**
 GST #: R893115618

CUSTOMER #: 3665
 UNIT# 12-642
 RANGELAND TRUCK & CRANE LTD
 IBS# 758409
 BOX 36 SITE 5 R R 2
 AIRDRIE, AB T4A 2A4
 HOME: CONT:403-888-6013
 BUS: 403-945-9882 CELL:

42135



INVOICE

DUPLICATE 4
 PAGE 4

GLOVER INTERNATIONAL TRUCKS LTD.
 78 East Lake Crescent, Airdrie AB T4A 2H4
 Phone: (403) 948-2011 FAX: (403) 948-7662

UNIT#	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
12-642	12	KENWORTH T800	1XKDD40X5CJ958032		1079018/1079019	T642
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
17JAN12 DD			17:00 03JUL24	-	IBS	10JUL24
R.O. OPENED	READY	OPTIONS: DLR:920233304 TRN:79527874				
15MAY24	10JUL24					

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

FOR INSTALL . REPLACED BLOCK LADDER. PULLED NEW HEAD FROM SHIPPING BOX , GET READY TO ASSEMBLE HEAD,6/26/24 TECH 583 , DRESS HEAD BOTH INTAKE AND EXHAUST SIDES, INSTALL AND TORQUE HEAD /TIME AND INSTALL FUEL PUMP AND AIR COMPRESSOR,INSTALL OIL PAN . INSTALLED CAM SHAFT AND RETAINERS . SECURE ALL P/S AND D/S WIRING , STARTED TO INSTALL TURBO,6/27/24 TECH 583 , INSTALLED TURBO/ ALL LINES / ALL ELECTRICAL . BUILT ROCKER SHAFTS . NEED TO TIME ENGINE TO INSTALL, WAITING ON TONE WHEEL. INSTALLED LOWER T COVER GASKET, DID NOT HAVE TO REMOVE THE FUEL PUMP IDLER GEAR, NONE AJUSTABLE , 7//2/24 TECH 583 , INSTALLED GEAR TRAIN / SET BACK LASH/ UNLODED GEAR /INSTALLED ROCKER SHAFTS /SET TOP END , BUILT LEFT SIDE /RIGHT SIDE/FRT OF ENGINE / INSTALED RAD /FILLED COOLING SYSTEM / FILLED OIL 41L 15/40, ALL TORQUE SPECS SUPPLIED WITH PAPER WORK, CONNECTED AND CHARGE BATTERIES . HOOKED UP FUEL PRIMER ,7/3/24 TECH 583 , UNIT HAS SEVERAL DATA LINK DTC'S , AND IS A NO START , DIAGNOSING FURTHER ISSUES ,HAD LINE ADDED . INSTALLED HOOD CABLES . MISSING CLIP PART ON ORDER. FILL A/C , NEED BULK TANK, ALL TORQUE VALUES AND PROCEDURES SUPPLIED WITH WHITE COPY, UNIT WAS ROAD TESTED AND RECHECKED , TOPPED UP COOLANT. FILLED A/C 4.3 LBS,4/7/24 TECH 583 PACKED UP ALL CORES

B** SUBLET COUNTERBORES CUT - ISX
 SUBLET SUBLET

558 CP 0.00	0.00	0.00
5 5298564 SHIM		434.65
3 5298565 SHIM		614.82
CWC EDMONTON		

SUBL RED DEER INVOICE 276254 CP 1995.84 1995.84
 PARTS: 1049.47 LABOR: 0.00 OTHER: 1995.84 TOTAL LINE B: 3045.31

C** DIAGNOSE AND ADVISE CAUSE OF ENGINE WARNING LIGHT
 D-EWL DIAGNOSE AND ADVISE CAUSE OF ENGINE WARNING LIGHT

583 CP 1.30	249.60	249.60
-------------	--------	--------

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAXES	
PLEASE PAY THIS AMOUNT	

AN EXPRESSMECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU ARE NOT RESPONSIBLE FOR LOSS OF OR DAMAGE TO THE MOTOR VEHICLE OR ITS CONTENTS DUE TO COLLISION NOT DUE TO YOUR NEGLIGENCE OR DUE TO FIRE, THEFT OR OTHER CASUALTY REGARDLESS OF WHETHER OR NOT SUCH FIRE, THEFT OR OTHER CASUALTY IS DUE TO YOUR NEGLIGENCE AND YOU AND YOUR AGENTS ARE HEREBY RELEASED FROM ANY AND ALL CLAIMS FOR SUCH LOSS AND DAMAGE.

CHARGE ACCOUNT HOLDERS:
 TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. A SERVICE CHARGE OF 24% PERANNUM (2% PERMONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

CUSTOMER SIGNATURE X DATE

PRINT NAME X

GST #: R893115618

CUSTOMER #: 3665
 UNIT# 12-642
 RANGELAND TRUCK & CRANE LTD
 IBS# 758409
 BOX 36 SITE 5 R R 2
 AIRDRIE, AB T4A 2A4
 HOME: CONT:403-888-6013
 BUS: 403-945-9882 CELL:

42135

GLOVER



TRUCKS

INVOICE

DUPLICATE 4
 PAGE 5

GLOVER INTERNATIONAL TRUCKS LTD.
 78 East Lake Crescent, Airdrie AB T4A 2H4
 Phone: (403) 948-2011 FAX: (403) 948-7662

UNIT#	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
12-642	12	KENWORTH T800	1XKDD40X5CJ958032		1079018/1079019	T642
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
17JAN12 DD			17:00 03JUL24	-	IBS	10JUL24
R.O. OPENED	READY	OPTIONS: DLR:920233304 TRN:79527874				
15MAY24	10JUL24					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:		0.00	LABOR:	249.60	OTHER:	0.00	TOTAL LINE C: 249.60

1 7/3/24 TECH 583 , HOOKED UP TO INSITE , UNIT HAS SEVERAL DATA LINK COMM DTC'S , FOUND 2 CABLES IN BATTERY BOX THAT WHERE POSITIONED UNDER OTHER CABLES AND WHERE NOT CONNECTED TO THE BATTERIES, HOOKED UP CABLES ,CLEARED DTC'S , STARTED UNIT,

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 500.00

*WE ARE OPEN:
 MON-FRI: 7:00AM-5:00PM, SAT-SUN: CLOSED
 *IF WHEELS WERE REMOVED DURING REPAIR, WHEEL NUTS SHOULD BE RETORQUED @ 150KMS.
 *REMOVED PARTS MUST BE SPECIFIED AT TIME OF ESTIMATE APPROVAL IF THEY ARE TO BE KEPT (EXCLUDES CORE / WARRANTY PARTS).

IDEALLEASE

CAT

CUMMINS

AN EXPRESSMECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU ARE NOT RESPONSIBLE FOR LOSS OF OR DAMAGE TO THE MOTOR VEHICLE OR ITS CONTENTS DUE TO COLLISION NOT DUE TO YOUR NEGLIGENCE OR DUE TO FIRE, THEFT OR OTHER CASUALTY REGARDLESS OF WHETHER OR NOT SUCH FIRE, THEFT OR OTHER CASUALTY IS DUE TO YOUR NEGLIGENCE AND YOU AND YOUR AGENTS ARE HEREBY RELEASED FROM ANY AND ALL CLAIMS FOR SUCH LOSS AND DAMAGE. CHARGE ACCOUNT HOLDERS: TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. A SERVICE CHARGE OF 24% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.	REMIT TO: GLOVER INTERNATIONAL TRUCKS LTD. 226 Queens Drive, Red Deer, AB T4P 0V8 Phone: (403) 346-5525 Fax: (403) 342-4415 Toll Free: 1-800-662-7186	DESCRIPTION	TOTALS
		LABOUR AMOUNT	13689.60
		PARTS AMOUNT	30890.10
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	1995.84
		MISC. CHARGES	500.54
		TOTAL CHARGES	47076.08
		LESS INSURANCE	0.00
		SALES TAXES	2353.80
		PLEASE PAY THIS AMOUNT	49429.88

CUSTOMER SIGNATURE DATE

PRINT NAME

GST #: R893115618