

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

**** Reprint ****
Invoice: **06AS78388**
Date / Hour: 3/3/2026 10:41:32AM
Repair Order: 78388
Customer:
Branch: Leduc
Total Invoice: \$0.00
*****Charge*****
Page 1 of 2

Bill To: ASCENT TRANSPORT LTD.
1901 - 5 STREET
NISKU, AB T9E 7V7

Ship To: ASCENT TRANSPORT LTD.
1901 - 5 STREET

NISKU, AB T9E 7V7
Office Phone:
Shop Phone:
Email:

Work:

Customer P/O: 45 Open Date: 02/27/2026 Completion Date: 03/03/2026
Add User: Mtaylor Salesperson: Lpaulson

Unit Number: 45 Model Year: 2022 Make/Model: PETERBILT 567
Type: Class 8 VIN: 1XPCDP9X1ND794726 Meter: 394547 Kilometers
In-Service Date: 02/04/2022 ECM Reading: 8742

Task: 1 05-000050I COMPLIMENTARY CUSTOMER INSPECTION Department: Service

90501

Complaint: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION
Correction: PERFORMED COMPLIMENTARY INSPECTION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 1 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
				Task 1 Subtotals		\$0.00

Task: 2 45-000003 CHECK ENGINE LIGHT - DIAGNOSE Department: Service

80001

Complaint: CHECK AND ADVISE CEL - #2 MISFIRE.
EW:MX EMISSIONS 10 YRS/435K MILES (700K KM) SEE CE030 EMY2021 WB MX COMPONENT SPECIFIC EMISSIONS WARRANTY
Cause: PAC 2 UPGRADE. TCS CASE#07574200.
Correction: CONNECTED TO THE TRUCK AND FOUND FAULT CODE P0302 INACTIVE BUT LOGGING THE CHECK ENGINE LIGHT. CREATED A DA CASE BUT WAS ADVISED BY DA TO FOLLOW RMI TROUBLESHOOTING. PERFORMED THE READ AND RESET INJECTOR TRIM PROCEDURE THEN A FUEL SYSTEM HEALTH TEST. DUE TO THE INJECTORS NOT MEASURING OUT OF THE 6RPM AVERAGE UBD VALUE, AN INJECTOR CLEANING WILL NOT BE EFFECTIVE. PERFORMED THE TEST CYLINDER PERFORMANCE AUTOMATICALLY PROCEDURE. ALL VALUES PASSED. CREATED TCS CASE 07574200. COMPLETED ASSEMBLY INSTALLED INTAKE PIPING FUEL FILTERS AND PRIMED SYSTEM GOT UNIT RUNNING AND RAN PERFORM INJECTOR REPLACEMENT VERIFICATION SCANNED OLD INJECTOR BARCODES RESET TRIM DATA AND PERFORMED FUEL HEALTH CHECK DEVIATION IS GOOD AND IN SPEC PERFORMED VERIFY INJECTOR CALIBRATION TEST. APPROVAL GRANTED BY TCS TO PERFORM PAC 2 UPGRADE. TCS CASE#07574200. FOLLOWED RMI TO REMOVE AND REPLACE ALL INJECTORS TO PAC 2. TORQUED ALL PARTS IN SEQUENCE TO SPEC ACCORDING TO RMI. RAN SERVICE ROUTINES REQUESTED BY RMI. INSPECTED UNIT FOR LEAKS AFTER REPAIRS. NONE FOUND. ORIGINAL INJECTOR PART # 2403778. VERIFIED NO FAULT CODES AFTER REPAIR AND IDLE SHUT DOWN ENABLED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	1313120PE	BOLT-FLANGE M8X55	EA	6.0	\$0.84	\$5.04
P0100	2105834PE	GASKET, VALVE COVER	EA	1.0	\$97.72	\$97.72
P0100	2105835PE	GASKET, VALVE TRAIN CASING	EA	1.0	\$151.53	\$151.53
P0100	2272926PE	KIT-FUEL FILTER, ESI MX-13 EPA21	EA	1.0	\$180.23	\$180.23
	EHC180	Enviro Charge				\$1.80
P0100	2461236PEX	INJECTOR, MX-13, EPA21/24 (6 PACK)	EA	1.0	\$1,783.81	\$1,783.81
P0100	MX13EPA2124	INJECTOR, MX-13, EPA21/24 (6 PACK)-Core	EA	1.0	\$1,881.00	\$1,881.00

** See Last Page for Invoice Total **

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Work:

Customer P/O: 45		Open Date: 02/27/2026		Completion Date: 03/03/2026	
Add User: Mtaylor		Salesperson: Lpaulson			
SHOPSUPP	ENVIRONMENT/MISC SUPPLIES	1.0	\$208.23	\$208.23	
Task 2 Subtotals			Parts:	\$0.00	
			Labor:	\$0.00	
Task 2 Subtotals				\$0.00	

GST/HST Number:

Detail Tax Info:

REPRINT

Total Parts: \$0.00
Total Labor: \$0.00
Invoice Subtotal: \$0.00
Total Tax: \$0.00
Total Invoice: \$0.00

Payment Method

Charge

Terms

Net 15th of month

Due Date

4/15/2026

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____
FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED
THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE
DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS, I AGREE TO PAY
INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$30.00 PER DAY
STORAGE FEE.

SIGNATURE _____ DATE/TIME _____

PRINT NAME: _____



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Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

SERVICE INVOICE #

SR178438

DATE

04-29-24

Sold To: ASCENT TRANSPORT LTD
PACCAR FLEET CODE 9F92
1901-5 STREET
NISKU, AB T9E 7V7

Ship To: ASCENT TRANSPORT LTD
PACCAR FLEET CODE 9F92
1901-5 STREET
NISKU, AB T9E 7V7

REPRINT
CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2022	Peterbilt / 567	1XPCDP9X1ND794726		266801K	45
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	02-04-22	5916.0	MX-13 / Y270583	RTLO18918B / P1459701	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
Dave Wetsch 780-608-6428 d.wetsch@ascenttransport.com	NIS-37759137	03-18-24 / 08:13PM	04-10-24	GSS*RSB

Tax ID Date: Tax ID:

- LOYALTY DISCOUNT IF APPLICABLE Default Variation LOYALTY DISCOUNT IF APPLICABLE
Loyalty.
- NOT DELETED - ENGINE IS NOT DELETED AND PROGRAMMING HAS NOT BEEN ALTERED FROM FACTORY SPECIFICATIONS
Not deleted.
- CHECK AND ADVISE - CUSTOMER THINKS UNIT IS HYDROLOCKED
Unit towed to shop. Brought unit inside shop. Pulled dip stick, found way over full. Drained coolant. Removed EGR cooler, found it is dry. Drained oil, 30+ liters of coolant found in the oil. Removed oil pan and inspected debris present. Found coolant coming from cylinder 5. Removed air cleaner and valve cover. Inspected and found valve spring broken and bridge off, cant roll engine over 36 degrees, valve is contacting the piston. Removed upper rad hose, intake horn, valve covers, rocker shafts and pulled the cylinder head. Inspected and found #5 intake valve has broken off and has damaged the cylinder head piston and injector. Took photos and created TCS case # 06334745. Cleaned block to check liner protrusion. Checked liner protrusion, TCS responded stating a replacement long block is being sent for the repair. Recovered A/C, removed rad stack, cowl, heater box and air cleaner bracket. Disconnected batteries and removed cables from starter. Set up trans jack, unbolted clutch and bell housing, removed engine mount bolts and removed engine from unit. Set engine on stands. Reinstalled head push tubes rockers and valve covers. Started removing parts from old engine. Painted new engine and transferred components from old engine to new. Found pieces of valve in manifold. Inspected turbo, could see metallic debris pieces inside turbine and when turning turbine wheel a metallic tinging noise could be heard. Replaced turbo and EGR cooler for this reason to ensure no potential damage to new engine. Torqued manifold and turbo to spec. Replaced oil cooler due to debris found in the oil pan. Reinstalled starter and reinstalled engine harnesses. Installed harnesses, A/C comp, power steering pump and alternator. Hooked up chains to install. Set up trans jack and removed straps holding trans up, swung engine into frame, connected trans and set down onto mount. Installed rear mount bolts, swapped over pan heater and fenco drain to new engine. Reinstalled fixing frame oil pump and pan on core, set core into shipping cradle. Connected harnesses, installed rad,



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Tax ID Date: Tax ID:

connected piping, connected starter wiring, and tied-up harnesses.
Installed flex pipe and coolant lines on the back of the head.
Reconnected intake piping and installed air filter. Filled coolant
and oil,
primed fuel system. Built oil pressure, started unit and checked for
leaks, all checks ok. Washed engine and mounted front fenders.
Topped up coolant and oil as needed. Cleared power down memory.
Performed injector calibration and regen. Run up for road test,
checked over and sent TCS more data. Closed TCS case. Repair
complete.
CU-2377627

>> WARRANTY PENDING <<

Qty	Part Number	Description
1	2348184PEX	TURBOCHAR
		MX13EPA21 Long block supplied by warranty
		TCS case# 06334745
1	2194925PE	EGR COOLE
4	1313122PE	BOLT-FLAN
4	1895972GPE	FLANGE BO
1	2106210PE	GASKET- T
1	1917870PE	GASKET,EX
2	2106218PE	GASKET-CO
6	2138143PE	GASKET-EX
1	1886111PE	GASKET-EX
1	2035973PE	GASKET-EX
1	2138144PE	GASKET-OI
1	2132485PE	GASKET-CO
1	2004292PE	O-RING
1	2007404PE	O-RING
6	2018671PE	O-RING
2	1634851PE	O-RING 13
2	2273026PE	O-RING
2	1961490PE	O-RING, 1
4	1960576PE	O-RING, 1
1	1982774PE	O-RING, 2
4	2116602PE	O-RING, 7
2	1664753PE	O-RING UN
2	1664754PE	O-RING UN
2	1664755PE	O-RING UN
2	1858036PE	RING-SEAL
2	1858035PE	RING-SEAL



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5 1858036PE RING-SEAL
2 1844625PE RING-SEAL
1 1858037PE RING-USIT
2 1858039PE SEAL, 13.
1 1979190PE V-CLAMP,
1 1979191PE V-CLAMP,
2 1976039PE WASHER
1 2272923PE O-RING, M
1 2403813PE FUEL PIPE
1 1907399PE GASKET-AI
2 1863266PE PLUG, W/
18 2135209PE FLANGE BO
1 2403814PE FUEL PIPE
1 05-1867-513.356 PAINT-ENG
1 2299013PE CV REPLAC
1 6306LLUA1C3/2E BEARING
1 1858039PE SEAL, 13.
1 2102335PE COOLANT P
2 1982774PE O-RING, 2
1 2397569PE OIL COOLE
1 2047414PE GASKET SE
1 1786758PE GASKET-TU
2 2234788PE PACCAR OI
2 2234788PE& EHC
1 1979194PE V-CLAMP,
1 05-1867-513.356 PAINT-ENG
1 730395ATC WASHER-SE
1 2150255PE O-RING
50 CT05512 TIE-CABLE
100 CT03316 TIE-CABLE
1 2238919PE OIL PRESS
12 W34-1166 BOLT - ST
8 HWC04705 BOLT-HEX
2 1844896PE GASKET-EX
1 D1030-2650 HOSE-RADI
1 1923003PE GASKET
48 227811-800 A/F 50/50
1 221854-483C CHV HAVOL
1 221854-483C& EHC
49 257000-990C CHV DELO4
49 257000-990C& EHC
1 EC7501 COOLANT-T



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- | | |
|-----------------|------------|
| 1 2272926PE | KIT - FUEL |
| 4 83-6049PK | TIES |
| 49 227811-800 | A/F 50/50 |
| 53 257000-990C | CHV DELO4 |
| 53 257000-990C& | EHC |
| 1 35-204RXX52 | W/W FLUID |
| 1 EC7501 | COOLANT-T |
- 4 TOWED IN - DRIVE SHAFT STILL CONNECTED
Drive shaft was connected.
- 5 GOVERN SPEED TO 105KM
Changed speed parameters to 105km as per customer request.
TOTAL LABOR 209.95
- 6 Peterbilt Courtesy Inspection
Peterbilt courtesy inspection.

MISCELLANEOUS SUPPLIES	16.80
G.S.T. - REG. NO. GST# 870331105 RT0005 % OF	226.75 = 11.34
CUST MECH LBR-TRK	209.95
OTHER SUPP-SRV-CHG'D	16.80
G.S.T. GST# 870331105	11.34
325225 CHARGE	238.09

Terms and Conditions:

Repair Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.

Payment Terms: Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum).

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favor of Stahl Peterbilt Inc., for the full dollar amount of repairs, parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

Warranty Considerations: Stahl Peterbilt Inc. will submit a warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the claim or a portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all repair and services carry a 30 day warranty from the date Stahl Peterbilt Inc. completed the work. The owner must advise Stahl Peterbilt Inc. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of Stahl Peterbilt Inc. and Stahl Peterbilt Inc. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.

Responsibility for Vehicle and Contents: Stahl Peterbilt Inc. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

Print Name: _____ Authorized Signature: _____ Date: _____

Drivers License: _____