



GREATWEST KENWORTH LTD



KENWORTH

292217 Prime Ave.
Balzac, AB. T4B 2T3
(587) 319-5950

Sold To: NUGEN TRANSPORT CORP
11855 BAY 1106, 4316 - 64 AVENUE SE

Ship To: NUGEN TRANSPORT CORP
BAY 1106, 4316 - 64 AVENUE SE

CUSTOMER INVOICE

Work Order

CALGARY, AB T2C2B3

CALGARY, AB T2C2B3

SB5006845

Date: 06-13-25

Page 1 of 2

403 265-0810

403 265-0610

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock
2022	Kenworth / T880	1XKZD49X7NJ984286		614170K	101
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #		
	07-09-21	X15 / 80339325	TRANS: EATON ENDURANT EEO18F112C 12 SPD, 1850 LBFT, W/ HSA, W/O REAR PTO / Z0164062		
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2		
	3.58	D40-172P			

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
8670.0	0.0	0.0		04-17-25 / 07:35AM	04-28-25	luc*BAD

Memo	NEIL AUTH (403) 371-7566 NEIL@NUGENTRANSPORT.CA
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Tax ID Date: Tax ID:

- 1 Recall Campaign: [24KWL] Safety Recall 24KWL: Bendix EC80 ABS ECU Incorrect Signal Processing (OPEN) Proactive 24KWL Recall Campaign: [24KWL] Safety Recall 24KWL: Bendix EC80 ABS ECU Incorrect Signal Processing (OPEN) Proactive
CAUSE:
SOFTWARE UPDATE REQUIRED
CORRECTION:
THE TRUCK WAS BROUGHT IN FOR 24KWL RECALL. CONNECTED WITH THE TRUCK AND OPENED THE EC80 UPDATE. AFTER UPDATE I CLEARED ALL FAULT CODES.
CU-3639546

>> WARRANTY PENDING <<

- 2 DIAGNOSE CAUSE OF LEAK FROM TRANSMISSION - TOP OF TRANS & INSPECTION PLATE
DIAGNOSE CAUSE OF LEAK FROM TRANSMISSION - TOP OF TRANS & INSPECTION PLATE
CAUSE:
FAILED TRANSMISSION
CORRECTION:
COMPLAINT OF TRANSMISSION LEAK - INSPECTED TRANSMISSION AND FOUND LEAK ON RHS OF BELL HOUSING. ALSO NOTED OIL INSIDE BELL HOUSING. EMAILED EATON WITH SERVICE REPORT AND OPENED CASE # ECT4852163. DIRECTED BY EATON TO REMOVE TRANSMISSION FOR INSPECTION. REMOVED TRANSMISSION AND INSPECTED. ADVISED TO SEND PHOTOS OF ALL LEAK POINTS, MATING SURFACES WITH STRAIGHT EDGE AND ALL O-RINGS. CALLED INTO EATON, ADVISED NEW TRANSMISSION TO BE SUPPLIED (RU25044017). INSTALLED MTM AND TORQUED TO SPEC. INSTALLED TCS AND LCA. SWAPPED SENSORS TO NEW TRANSMISSION. INSTALLED NEW TRANS AND TORQUED TO SPEC. REINSTALLED ALL AIRLINES AND ELECTRICAL CONNECTIONS. INSTALLED DRIVESHAFT AND FILLED TRANS WITH OIL. STARTED UNIT AND PERFORMED CALIBRATION, GOOD. CHECKED FOR LEAKS, NONE. TOOK UNIT FOR ROAD TEST AND STEAM CLEANED, GOOD
CU-3643769

>> WARRANTY PENDING <<

Qty	Part Number	Description
1	250-70-18X	KIT-BEARING RETAINER
10	7591588	TRANSMISSION BULK OIL

Work Order

SB5006845

Date: 06-13-25

Page 2 of 2

10 7591588&

ENV CHG

PLEASE PAY THIS TOTAL

0.00

I ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND.

THE MANUFACTURER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING AND IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

GREATWEST KENWORTH LTD. MAKES THE LIMITED WARRANTY COVERING ANY DEFECT IN WORKMANSHIP OR MATERIAL FURNISHED IN CONNECTION WITH THIS REPAIR ORDER FOR A PERIOD OF THIRTY (30) DAYS FROM THE DATE OF DELIVERY OF SAID MOTOR VEHICLE TO THE CUSTOMER/OWNER, OR 16,000 KILOMETERS WHICHEVER OCCURS FIRST.

IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X _____ Date: _____

BALZAC -- CALGARY -- CLAIRMONT -- FOX CREEK -- LETHBRIDGE -- MEDICINE HAT -- RED DEER



KENWORTH

GREATWEST KENWORTH LTD

292217 Prime Ave.

Balzac, AB. T4B 2T3

(587) 319-5950

Sold To: NUGEN TRANSPORT CORP
11855 BAY 1106, 4316 - 64 AVENUE SE

Ship To: NUGEN TRANSPORT CORP
BAY 1106, 4316 - 64 AVENUE SE

CUSTOMER INVOICE

Work Order

SB5006182

CALGARY, AB T2C2B3

CALGARY, AB T2C2B3

Date: 01-31-25

Page 1 of 2

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock
2022	Kenworth / T880	1XKZD49X7N1984286		579999K	101
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #		
	07-09-21	X15 / 80339325	TRANS: EATON ENDURANT EEO18F112C 12 SPD, 1850 LBFT, W/ HSA, W/O REAR PTO / Z0164062		
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2		
	3.58	D40-172P			

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
8212.0	0.0	0.0	101	01-29-25 / 07:09AM	01-31-25	luc*CHR
Memo: NEIL AUTH (403) 371-7566 NEIL@NUGENTRANSPORT.CA						

Tax ID Date: Tax ID:

- 1 DIAGNOSE CAUSE OF TRANSMISSION LEAK [COMING FROM PASSENGER SIDE]

CAUSE:

OIL LEAKING FROM MTM SEAL

CORRECTION:

522-CONFIRMED TRANSMISSION FLUID IS LEAKING. TOOK PHOTOS AS WELL AS STARTED A EATON CASE. EATON CASE NUMBER ECT4831327. EATON WANTED TO GET CUSTOMER APPROVAL TO REMOVE TRANSMISSION FOR THE REASON THAT THIS WAS PREVIOUSLY DONE. CUSTOMER APPROVED THE REMOVAL OF THE TRANSMISSION. REMOVED MTM CONNECTORS AS WELL AS REMOVED AIRLINE. REMOVED BELL HOUSING BOLTS. REMOVED THE TRANSMISSION. REMOVED TCM FROM MTM TO GAIN ACCESS TO THE MTM BOLTS. REMOVED MTM. TOOK MULTIPLE PHOTOS FOR EATON. ALL PHOTOS SENT TO EATON. REMOVED LCA TO SET LCA INTO SERVICE POSITION. EATON DEEMED THE OIL LEAK A NON WARRANTABLE FAILURE. REMOVED ALL OLD GASKET MATERIAL TO CONFIRM NO CRACKS OR GOUGES IN THE MAIN HOUSING OR THE MTM AS WELL AS FOR A PROPER SEALING SURFACE. FOLLOWED EATONS PROCEDURE TO RE INSTALL THE MTM AS WELL AS RE INSTALLING THE LCA. TORQUED ALL BOLTS TO SPEC. WASHED OFF TRANSMISSION. TO CLEAN OFF OIL. RE INSTALLED THE TRANSMISSION. INSTALLED ALL CONNECTORS AS WELL AS AIR SUPPLY LINE. SECURED ALL WIRES AS WELL AS AIR LINE. RE INSTALLED THE DRIVE SHAFT WITH A NEW STRAP KIT TORQUED BOLTS TO SPEC. COMPLETED TRANSMISSION RELEARN. MOVED UNIT INTO WASH BAY TO COMPLETE WASHING OFF OIL RESIDUE FROM THE TRANSMISSION. SENT UNIT ON ROAD TEST TO CONFIRM NO LEAKS. 8285 - ROAD TESTED, INSPECTED TRANSMISSION AFTER ROAD TEST. NO LEAKS FOUND.

TOTAL LABOR
TOTAL PARTS

1,360.00
121.65

Qty	Part Number	Description	Unit	Extended
1	13653FUL	O RING-	4.68	4.68
1	E74-1020	MTM O-RING REPAIR CUSTOME	88.06	88.06
1	250-70-18X	KIT-BEARING RETAINER	28.91	28.91

Work Order
SB5006182

Date: 01-31-25

Page 2 of 2

	SHOP SUPPLIES	136.00

G.S.T. - REG. NO. R139766661RT0001	5 % OF	1,617.65 = 80.88
	CUST MECH LAB-BZKW	1,360.00
	PARTS CUST R/O-BZKW	121.65
	SHOP SUPPLIES-BZKW	136.00
	G.S.T. R139766661RT000	80.88
11855	CHARGE	1,698.53

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Customer: X _____ Date: _____

BALZAC -- CALGARY -- CLAIRMONT -- FOX CREEK -- LETHBRIDGE -- MEDICINE HAT -- RED DEER

Heavy Squad Mechanical Ltd

1110 - 4316 64ave SE

calgary AB T2C2B3

+14039734993

heavysquadmechanical@hotmail.com

GST/HST Registration No.:

774457113RT0001

**INVOICE****BILL TO**

NU GEN TRANSPORT CORP

P.O BOX 10059 RPO

RIVERBEND

CALGARY AB T2C5E2

ENTERED**INVOICE # 8325****DATE** 16/06/2025**DUE DATE** 16/06/2025**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
	CVIP	SAFETY INSPECTION	1	350.00	GST	350.00
	WHEEL & STUD CLEAN	CLEAN ALL WHEELS & WHEEL STUDS WITH WIRE WHEEL. CHECKED/ADJUSTED TIRE PRESSURE ON ALL WHEELS.	1	62.50	GST	62.50
	LABOUR	REMOVE AND REPLACED BOTH ENGINE BELTS.	0.50	125.00	GST	62.50
	PARTS	BELT	1	142.98	GST	142.98
	PARTS	BELT	1	74.52	GST	74.52
	LABOUR	REMOVE AND REPLACED STEERING DRAG LINK.	1	125.00	GST	125.00
	PARTS	DRAG LINK	1	501.02	GST	501.02
	LABOUR	REMOVE AND REPLACED #3 AXLE BOTH SIDE S- CAM TUBE HOLD CLAMPS. SECURED TRAILER AIR LINES.	0.50	125.00	GST	62.50
	PARTS	CLAMP	2	9.94	GST	19.88
	PARTS	HARDWARE	1	20.00	GST	20.00

2022 KENWORTH T880

1XKZD49X7NJ984286

635,136 KM

A-62364 (AB)

UNIT# 101

SUBTOTAL

GST @ 5%

TOTAL

BALANCE DUE

1,420.90

71.06

1,491.96

\$1,491.96

ALL WHEELS AND U-BOLTS SHOULD BE RE-
TORQUED AFTER 100 KM. IF THEY BEEN
REMOVED.

TAX SUMMARY

RATE
GST @ 5%

TAX
71.06

NET
1,420.90



GREATWEST KENWORTH LTD

292217 Prime Ave.
Balzac, AB. T4B 2T3
(587) 319-5950

Sold To: NUGEN TRANSPORT CORP
11855 BAY 1106, 4316 - 64 AVENUE SE

Ship To: NUGEN TRANSPORT CORP
BAY 1106, 4316 - 64 AVENUE SE

CUSTOMER INVOICE

Work Order

SB5005243

CALGARY, AB T2C2B3

CALGARY, AB T2C2B3

Date: 10-23-24

403 265-0810

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock
2022	Kenworth / T880	1XKZD49X7NJ984286		531866	101
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #		
	07-09-21	X15 / 80339325	TRANS: EATON ENDURANT EEO18F112C 12 SPD, 1850 LBFT, W/ HSA, W/O REAR PTO / 20164062		
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2		
	3.58	D40-172P			
Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete
7442.0				09-24-24 / 07:02AM	09-27-24
Memo	NEIL AUTH (403) 371-7566 NEIL@NUGENTRANSPORT.CA				

Tax ID Date: Tax ID:

1 DIAGNOSE TRANSMISSION LEAK [TOP OF TRANSMISSION] DIAGNOSE

TRANSMISSION LEAK

CAUSE:

TRANSMISSION LEAKING AT MTM MOUNTING AREA, LCA FAILED

CORRECTION:

EATON CASE NUMBER - ECT4801772. COMPLAINT OF TRANSMISSION LEAK. INSPECTED AND FOUND LEAK COMING FROM JOINT AT MCM AND TOP OF TRANSMISSION. REMOVED TRANSMISSION AND CONFIRMED LEAK AT MTM AND THE TOP OF TRANSMISSION. CONTACTED EATON AND OPENED WARRANTY CASE # ECT4801772. REMOVED MCM. FOUND LINEAR CLUTCH ACTUATOR NOT LOCKING IN REST POSITION, REQUIRES REPLACEMENT. SET TRANSMISSION TO NEUTRAL POSITION USING ALIGNMENT TOOLS. APPLIED SEALANT TO THE JOINT AND FITTED MCM. TORQUED BOLTS TO 38lbs-ft. INSTALLED NEW LCA AND REPLACED CLUTCH PILOT BEARING AND RELASE BEARING. REINSTALLED TRANSMISSION, ALL ELECTRICAL CONNECTIONS AND DRIVESHAFT. PERFORMED CLUTCH AND RAIL CALIBRATION. CHECKED FOR FAULT CODES, NONE.

CU-2862783

>> WARRANTY PENDING <<

Qty	Part Number	Description
1	13653FUL	O RING-
1	E74-1122	LINEAR CLUTCH ACTUATOR RE

PLEASE PAY THIS TOTAL

0.00



GREATWEST KENWORTH LTD

Sold To: NUGEN TRANSPORT CORP
11855 BAY 1106, 4316 - 64 AVENUE SE

CALGARY, AB T2C2B3

292217 Prime Ave.
Balzac, AB. T4B 2T3
(587) 319-5950

Ship To: NUGEN TRANSPORT CORP
BAY 1106, 4316 - 64 AVENUE SE

CALGARY, AB T2C2B3

CUSTOMER INVOICE
Work Order
SB5005275

Date: 09-28-24

403 265-0810	
Year 2022	Make / Model Kenworth / T880
Delivery Mileage	Delivery Date 07-09-21
CPL/ARRG	Rear Ratio 3.58
Serial Number 1XKZD49X7NJ984286	Engine Model / Serial # X15 / 80339325
License	Transmission Model/Serial # TRANS: EATON ENDURANT EEO18F112C 12 SPD, 1850 LBFT, W/ HSA, W/O REAR PTO / Z0164062
Mileage 531866	Rear Axle Model / Serial # D40-172P
Unit/Stock 101	
Engine Hours 7442.0	Reefer Hours
Memo NEIL AUTH (403) 371-7566 NEIL@NUGENTRANSPORT.CA	Standby Hours
P.O. Number	Open Date / Time 09-24-24 / 09:55AM
Complete 09-24-24	Service Writer luc*CHR
Tax ID Date: Tax ID:	

- 1 REPLACE CLUTCH
CAUSE:
CLUTCH SPRING WEAR

ENTERED

CORRECTION:

INSPECTED THE CLUTCH AND FOUND THAT THE DIAPHRAGM SPRINGS MEASURE AT
5mm AT THE THINNESS, SPEC IS 4mm. R AND R CLUTCH, PILOT BEARING AND
RELEASE BEARING

TOTAL LABOR 189.00
TOTAL PARTS 3,188.11

Qty	Part Number	Description	Unit	Extended
1	E74-1021	ENDURANT DIAPHRAGM SPRING	3,188.11	3,188.11
		SHOP SUPPLIES	18.90	
		G.S.T. - REG. NO. R139766661RT0001 5 % OF	3,396.01 =	169.80
		CUST MECH LAB-BZKW	189.00	
		PARTS CUST R/O-BZKW	3,188.11	
		SHOP SUPPLIES-BZKW	18.90	
		G.S.T. R139766661RT000	169.80	
		CHARGE	3,565.81	
		11855		

Heavy Squad Mechanical Ltd

1110 - 4316 64ave SE

calgary AB T2C2B3

+14039734993

heavysquadmechanical@hotmail.com

GST/HST Registration No.:

774457113RT0001

**INVOICE****ENTERED****BILL TO**

NU GEN TRANSPORT CORP

P.O BOX 10059 RPO

RIVERBEND

CALGARY AB T2C5E2

INVOICE # 7782**DATE** 26/06/2024**DUE DATE** 26/06/2024**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
	CVIP	SAFETY INSPECTION	1	350.00	GST	350.00
	WHEEL & STUD CLEAN	CLEAN ALL WHEELS & WHEEL STUDS WITH WIRE WHEEL. CHECKED/ADJUSTED TIRE PRESSURE ON ALL WHEELS.	1	62.50	GST	62.50
	LABOUR	REMOVE AND SENT OUT MAIN DRIVE SHAFT FOR REPAIR. INSTALLED DRIVE SHAFT AND TORQUED TO SPEC.	1.50	125.00	GST	187.50
	SUBLET	REPLACED CENTER BEARING, STRAIGHTENED & BALANCED.	1	1,005.88	GST	1,005.88
	LABOUR	INSTALLED #2 AXLE RIGHT SUSPENSION STOP.	0.25	125.00	GST	31.25
	PARTS	STOP	1	192.67	GST	192.67
	PARTS	HARDWARE	1	3.47	GST	3.47
	LABOUR	REMOVE AND REPLACED LEFT STEER WHEEL SEAL LEAKING.	3	125.00	GST	375.00
	WHEEL SEAL STEER	WHEEL SEAL	1	57.71	GST	57.71
	HUB OIL	HUB OIL	1	14.95	GST	14.95
	GASKET	HUB GASKET	1	3.77	GST	3.77
	PARTS	HARDWARE	1	2.10	GST	2.10

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
	LABOUR	REMOVE AND REPLACED #2 AXLE BOTH AND #3 AXLE RIGHT BRAKE CHAMBER.	3	125.00	GST	375.00
	PARTS	OEM WELDED CLEVIS BRAKE CHAMBER	3	129.89	GST	389.67
	PARTS	HARDWARE	1	7.17	GST	7.17
	LABOUR	REPLACED A/C CONDENSOR MOUNTING BOLTS.	0.50	125.00	GST	62.50
	PARTS	MOUNTING KIT	1	152.46	GST	152.46
	LABOUR	REMOVE AND REPLACED LEFT HOOD MARKER LIGHT.	0.50	125.00	GST	62.50
	PARTS	OEM LIGHT	1	48.96	GST	48.96
	PARTS	HARDWARE	1	4.03	GST	4.03
	LABOUR	TIGHTEN UP STEERING SHAFT YOKE AT FIREWALL. REPLACED TRAILER TAIL LIGHT FUSE.	0.50	125.00	GST	62.50
	PARTS	HARDWARE	1	6.82	GST	6.82

2022 KENWORTH T880
1XKZD49X7NJ984286
489,616 KM
UNIT# 101
A-62364 (AB)

SUBTOTAL 3,458.41
GST @ 5% 172.94
TOTAL 3,631.35
BALANCE DUE

\$3,631.35

ALL WHEELS AND U-BOLTS SHOULD BE RE-
TORQUED AFTER 100 KM. IF THEY BEEN
REMOVED.

TAX SUMMARY

RATE
GST @ 5%

TAX
172.94

NET
3,458.41



KENWORTH

GREATWEST KENWORTH LTD

5909 6TH STREET S.E.
CALGARY, AB T2H 1L8
(403) 253-7555

Sold To: NUGEN TRANSPORT CORP
11855 BAY 1106, 4316 - 64 AVENUE SE
CALGARY, AB T2C2B3

Ship To: NUGEN TRANSPORT CORP
BAY 1106, 4316 - 64 AVENUE SE
CALGARY, AB T2C2B3

CUSTOMER INVOICE
Work Order
SC1033373

Date: 06-24-24
Page 1 of 2

403 265-0810		Serial Number		License		Mileage		Unit/Stock	
Year		Make / Model		1XKZD49X7NJ984286		489581		101	
2022		Kenworth / T880							
Delivery Mileage		Delivery Date		Engine Model / Serial #		Transmission Model/Serial #			
		07-09-21		X15 / 80339325		TRANS: EATON ENDURANT EEO18F112C 12 SPD, 1850 LBFT, W/ HSA, W/O REAR PTO / 20164062			
CPL/ARRG		Rear Ratio		Rear Axle Model / Serial #		Rear Axle Model / Serial # 2			
		3.58		D40-172P					
Engine Hours		Reefer Hours		Standby Hours		P.O. Number		Open Date / Time	
6992.0								06-18-24 / 01:34PM	
Complete		Service Writer						Deco*BAD	
06-19-24									
Memo		NEIL AUTH (403) 371-7566 NEIL@NUGENTRANSPORT.CA							

Tax ID Date: Tax ID:

1 INSPECT CEL - TURBO FAULTS

CAUSE:

FAILED THROTTLE ACTUATOR

CORRECTION:

730 - BROUGHT UNIT INTO SHOP, LOWERED BULL BAR AND OPENED HOOD.
CONNECTED TO INSITE AND PRINTED FAULT CODES. OPENED GUIDANZ 00931428.
CHECKED FOR PRIMARY FAULT CODES, NONE. CHECKED TIME STAMPS FOR ICE
BUILD UP, AMBIENT TEMP AT TIME OF CODE WAS 67F. DISCONNECTED
BATTERIES. REMOVED CHARGE AIR PIPING, REMOVED AIR INTAKE CONNECTION.
REMOVED AND DISCARDED O-RINGS ON INTAKE AIR ADAPTER AND INTAKE
THROTTLE ACTUATOR. INSPECTED INTAKE AIR ADAPTER FOR CRACKS/DAMAGES,
GOOD. INSPECTED INTAKE AIR ADAPTER O-RING FOR DAMAGE, GOOD. INSPECTED
INTAKE THROTTLE ACTUATOR FOR CRACKS/DAMAGE, GOOD. INSPECTED O-RING
SEALING SURFACE ON FRONT OF INTAKE THROTTLE ACTUATOR, GOOD. INSPECTED
O-RING GROOVE ON GEAR OF INTAKE THROTTLE ACTUATOR, GOOD. INSPECTED
THROTTLE VALVE PLATE FOR CRACKS, GOOD. INSPECTED SEALING SURFACE ON
THE FRONT OF THE AIR INTAKE MANIFOLD, GOOD. INSPECTED MOUNTING
HARDWARE, WHEN REMOVING ACTUATOR ONE OF THE MOUNTING BOLTS STARTED TO
PULL THREADS IN THE INTAKE MANIFOLD. CHECKED FOR ECM CALIBRATION,
NONE. ENGINE INTAKE THROTTLE ACTUATOR HAS FAILED AND REQUIRES
REPLACEMENT. EXTRA TIME TO CLEAN BOLT THREADS AND RE-TAPPED INTAKE
MANIFOLD THREADS. REPLACED ACTUATOR AND REASSEMBLED UNIT. RAN UNIT UP
TO TEMP AND CHECKED FOR LEAKS, NONE. STEAM CLEANED AND PARKED FOR
COLLECTION.

CONTROL # 16594488

>> WARRANTY PENDING <<

Qty	Part Number	Description
1	3691162CUM	VALVE-THROTTLE
2	3033247CUM	SEAL,O RING

3 CHECK ENGINE LIGHT ON

CAUSE:

FAILED TURBO SPEED SENSOR

CORRECTION:

730 - CONNECTED TO UNIT AND PULLED FAULT CODES, FC687 INACTIVE WITH

Work Order

SC1033373

Date: 06-24-24

Page 2 of 2

1255 COUNTS (LAST LOGGED 2 HOURS 12 MINUTES). OPENED GUIDANZ CASE # 00932627. CHECKED FOR RELATED CODES, NONE. REMOVED INTAKE TEMP/PRESSURE SENSOR, FOUND SLIGHT BUILD UP OF CARBON. CLEANED SENSOR AND RE-INSTALLED. GUIDANZ STATES TO REPLACE THE TURBO SPEED SENSOR. WHEN REMOVING THE OLD SENSOR, FOUND THE SENSOR WIRING HARNESS WAS RUBBED THROUGH TO THE COPPER CORE. TOOK PICTURE AND ATTACHED TO CASE. INSTALLED NEW SENSOR AND VERIFIED REPAIR. TAGGED SENSOR FOR CORE. ROAD TESTED TRUCK TO VERIFY ALL REPAIRS DUE TO MULTIPLE CODES LOGGED WHEN THE TRUCK CAME IN. NO CODES RETURNED ON ROAD TEST.
CONTROL # 16594507
CLAIM # 76926

>> WARRANTY PENDING <<

Qty	Part Number	Description
1	5643241CUM	KIT,SPEED SENSOR

PLEASE PAY THIS TOTAL

0.00

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Customer: X _____ Date: _____

BALZAC -- CALGARY -- CLAIRMONT -- FOX CREEK -- LETHBRIDGE -- MEDICINE HAT -- RED DEER



Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

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

Invoice: 02NS168255
Date / Hour: 4/4/2024 1:55:28PM
Repair Order: 168255
Customer: 24975
Branch: North
Total Invoice: \$ 0.00
Cash
Page 1

Bill To: Nugen
PO BOX 10059 RPO RIVERBEND
CALGARY, AB T2C5E2

Ship To: NUGEN
PO BOX 10059 RPO RIVERBEND
CALGARY, AB T2C5E2
Office Phone: (403) 377-7566
Email: neil@nugentransport.ca

Work: (403) 377-7566

Customer P/O:

Open Date: 03/13/2024

Completion Date: 04/02/2024

Add User: Csabrowsky

Salesperson: DecisivNorth

Unit Number: 101

Model Year: 2021

Make/Model: KENWORTH T880

Type: Class 8

VIN: 1XKZD49X7NJ984286

Meter: 454306 Kilometers

In-Service Date: 07/09/2021

ECM Reading: 6492

CASH ONLY ACCOUNT PLEASE MAKE SURE PAYMENT IS RECEIVED PRIOR TO DELIVERY

Task: 1 26-120013 Transmission Repair.

80001

Department: Service

Complaint: CHECK AND ADVISE CLUTCH INOPERATIVE.

Cause: EATON CASE #VGT4748374

ECT 4748647

RELEASE BEARING DAMAGE

Correction: CONFIRMED THAT UNIT WILL NOT GO INTO GEAR. LOUD SQUEALING HEARD AT IDLE AND SMOKE COMING FROM UNIT. PERFORMED TRANSMISSION DOWNLOAD. ACTIVE FAULT 706 FOR CLUTCH POSITION OUT OF RANGE. REMOVED INSPECTION COVER AND FOUND METAL PIECES SITTING IN BELL HOUSING. METAL APPEARS TO BE FROM RELEASE BEARING AS PIECES ARE MISSING FROM AROUND THE COLLAR. RELEASE BEARING IS RUBBED INTO THE BACK OF CLUTCH PLATE. TOOK PICTURES OF DAMAGES. STARTED EATON WARRANTY CLAIM #VGT4748374 TO REPLACE THE CLUTCH. SUPPORT STEER AXLE ON STANDS. DISCONNECTED DRIVE SHAFT AT TRANSMISSION OUTPUT. DISCONNECT WIRING HARNESSES AND AIRLINES ON TRANSMISSION. SUPPORTED TRANSMISSION WITH JACK AND REMOVED BELL HOUSING BOLTS. LOWERED TRANSMISSION OUT OF CHASSIS. REMOVED DAMAGED COMPONENTS AND CLEANED OUT BELL HOUSING. FOUND GOUGES IN INPUT SHAFT PLATE AS WELL AS TWO SMALL CRACKS. REPLACED PILOT BEARING AND SLEEVE ON INPUT SHAFT. INSTALLED NEW CLUTCH. TORQUED CLUTCH MOUNTING BOLTS TO 23FT/LBS IN SEQUENCE AND THE FINAL TORQUE OF 50FT/LBS IN SEQUENCE. CASE # ECT4748647.

INSTALLED GASKET AND OIL SEAL INTO NEW INPUT SHAFT COVER.

REMOVED OLD INPUT SHAFT COVER FROM TRANS AND REPLACED WITH NEW, TORQUED BOLTS TO SPEC (19FTLBS).

INSTALLED RELEASE BEARING SHAFT. REINSTALLED LCA INTO TRANS AND TORQUED BOLTS TO SPEC (21FTLBS).

INSTALLED RELEASE BEARING SHAFT AND RELEASE BEARING.

APPLIED GREASE TO PILOT BEARING WEAR SLEEVE.

INSTALLED ALL BELL HOUSING BOLTS AND TORQUED TO 50FTLBS.

REMOVED TRANS JACK FROM UNDER TRANS AND ROUTED AIRLINES AND WIRING HARNESSES TO PREVENT RUB THROUGHES.

RECONNECTED TCM AND ALL OTHER CONNECTORS AND AIRLINE ON TRANS.

TORQUE PASTED BELL HOUSING BOLTS.

REINSTALLED DRIVESHAFT WITH NEW STRAP KIT, TORQUED BOLTS TO 125FTLBS AS PER MANUFACTURER SPEC.

TIGHTENED STEADY BEARING MOUNTING HARDWARE.

FOUND TCM SOFTWARE OUT OF DATE, UPDATED FROM VERSION 5516024 TO 5516076.

STARTED UNIT TO RUN CALIBRATIONS AND FOUND STOP ENGINE ON DASH, STOPPED ENGINE AND CONNECTED TO CUMMINS TO CHECK FAULTS.

FOUND FAULT FOR TRANSMISSION COMMUNICATION IN CUMMINS, CLEARED CODES AND RAN UNIT. TOOK UNIT ON ROAD TEST FOR REPAIR VERIFICATION. UNIT DRIVES AND SHIFTS AS IT SHOULD NO MILS OR ISSUES DURING ROAD TEST.

***NEW CLUTCH SERIAL (ATTACHED TO CASE IN DECISIV AND COMPLETE TRUCK FOLDER): 160501-43FE2304201441
OLD CLUTCH SERIAL (ATTACHED TO CASE IN DECISIV AND COMPLETE TRUCK FOLDER): 160501-43FE2104182576***

** See Last Page for Invoice Total **



Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

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

Invoice: 02NS168255
Date / Hour: 4/4/2024 1:55:28PM
Repair Order: 168255
Customer: 24975
Branch: North
Total Invoice: \$ 0.00
Cash
Page 2

Bill To: NUGEN
PO BOX 10059 RPO RIVERBEND
CALGARY, AB T2C5E2

Ship To: NUGEN
PO BOX 10059 RPO RIVERBEND
CALGARY, AB T2C5E2
Office Phone: (403) 377-7566
Email: neil@nugentransport.ca

Work: (403) 377-7566

Customer P/O: Add User: Csaabrowsky Open Date: 03/13/2024 Completion Date: 04/02/2024
Salesperson: DecisivNorth

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
S2420	250-70-18X	KIT-BEARING RETAINER	EA	1.0	\$30.48	\$30.48
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	15.0	\$0.55	\$8.25
E0160	E74-1021	ENDURANT DIAPHRAGM SPRING HD CLUTCH KIT	EA	1.0	\$2,903.60	\$2,903.60
PACCAR: Loyalty Card Program M24APR6491 120						
P0100	E74-1027	RELEASE YOKE ASSEMBLY KIT	EA	1.0	\$401.25	\$401.25
E0160	E87-6018	FRONT BEARING COVER KIT	EA	1.0	\$126.79	\$126.79
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$495.00	\$495.00
Task 1 Subtotals				0.00	Parts:	\$0.00
					Labor:	\$0.00
					Task 1 Subtotals	\$0.00

Task: 2 07-000001 Wash unit

90066

Department: Service

Complaint: WASH UNIT
Cause: WASH
Correction: UNIT HAS BEEN WASHED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$24.55	\$24.55
Task 2 Subtotals				0.00	Parts:	\$0.00
					Labor:	\$0.00
					Task 2 Subtotals	\$0.00

GST/HST Number: R101577278

Detail Tax Info:

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

Payment Method
Cash

Terms
Due Immediately

Due Date
4/5/2024

Paid With: Cash
Amount Due: \$0.00

Amount Received: \$0.00

Chg Due: \$0.00



GREATWEST KENWORTH LTD



292217 Prime Ave.
Balzac, AB. T4B 2T3
(587) 319-5950

Sold To: NUGEN TRANSPORT CORP
11855 BAY 1106, 4316 - 64 AVENUE SE

Ship To: NUGEN TRANSPORT CORP
BAY 1106, 4316 - 64 AVENUE SE

CUSTOMER INVOICE
Work Order

CALGARY, AB T2C2B3

CALGARY, AB T2C2B3

SB5001385

Date: 03-30-23

403 265-0810

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock
2022	Kenworth / T880	1XKZD49X7NJ984286		270304K	101
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #		
	07-09-21	X15 / 80339325	TRANS: EATON ENDURANT EEO18F112C 12 SPD, 1850 LBFT, W/ HSA, W/O REAR PTO / Z0164062		
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2		
	3.58	D40-172P			

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
3899.0	0.0	0.0		03-06-23 / 11:02AM	03-23-23	Jen*DK
Memo	NEIL AUTH (403) 371-7566 NEIL@NUGENTRANSPORT.CA					

Tax ID Date: Tax ID:

- Recall Campaign: [21KWE] Recall 21KWE HVAC Control Head Not Functional (OPEN) Proactive 21KWE
CAUSE:
NO ACTION REQUIRED
CORRECTION:
511- REMOVE AUTO BUTTON ON HVAC CONTROLLER AND INSPECT DATE STAMP.
STARTS WITH Q, NOT IN RRWY RANGE. ATTACH PICTURE AND REINSTALL BUTTON.
>> WARRANTY PENDING <<
- KENWORTH PRIVILEGES PROGRAM - ** REGISTER AND SAVE EVEN MORE THROUGH THE KENWORTH LOYALTY REWARDS PROGRAM! **

- REPLACE - FRONT DIFF OUTPUT SEAL
CAUSE:
WORN OUT SEAL SPRING
CORRECTION:
513 - SENT DANA WARRANTY A PHOTO OF LEAKING SEAL. CALLED DANA WARRANTY AND GOT APPROVAL TO REPLACE SEAL UNDER WARRANTY. 511- REMOVE DRIVESHAFT AND PULL YOKE OFF WITH PULLER. REMOVE SEAL AND CLEAN SEALING SURFACE. INSTALL NEW SEAL. INSTALL YOKE AND TORQUE YOKE NUT TO 650FTLBS. INSTALL DRIVELINE WITH NEW STRAP KIT. PRESSURE WASH EXCESSIVE AMOUNT OF OIL OFF TRUCK. CHECK OIL LEVEL AND IS OKAY. 508 TOOK THE UNIT FOR ROAD TEST. CHECKED FRONT DIFF. FOR ANY LEAKS. NOTICED THE DIFF. STILL HAS SOME SPOTS COVERED WITH OIL AND MUD. PRESSURE WASHED THE DIFF AGAIN AND ROAD TESTED THE UNIT. PARKED THE UNIT OUTSIDE TO DRY OUT THE WATER AND NEEDS TO INSPECT FOR ANY LEAKS, NO LEAKS FOUND.
>> WARRANTY PENDING <<

Qty	Part Number	Description
1	210737DAN	SEAL-OIL
1	128049	NUT-YOKE RETAINING
1	250-70-18X	KIT-BEARING RETAINER



GREATWEST KENWORTH LTD

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Balzac, AB. T4B 2T3
(587) 319-5950

Sold To: NUGEN TRANSPORT CORP
11855 BAY 1106, 4316 - 64 AVENUE SE

Ship To: NUGEN TRANSPORT CORP
BAY 1106, 4316 - 64 AVENUE SE

CUSTOMER INVOICE
Work Order

CALGARY, AB T2C2B3

CALGARY, AB T2C2B3

SB5001538

Date: 03-24-23

Page 1 of 2

403 265-0810

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock
2022	Kenworth / T880	1XKZD49X7NJ984286		270304	101
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #		
	07-09-21	X15 / 80339325	TRANS: EATON ENDURANT EEO18F112C 12 SPD, 1850 LBFT, W/ HSA, W/O REAR PTO / Z0164062		
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2		
	3.58	D40-172P			

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
3899.0			101	03-06-23 / 03:49PM	03-06-23	jen*CLE
Memo: NEIL AUTH (403) 371-7566 NEIL@NUGENTRANSPORT.CA						

Tax ID Date: Tax ID:

- 1 CHECK AND ADVISE ON NO START. CRANKS BUT WILL NOT START. NO POWER TO INSTRUMENTS.

CAUSE:

BROKEN CABLE END AT STARTER

CORRECTION:

514- CUT BROKEN END OFF OF STARTER CABLE AND SPLIT THE THREE CABLES, TRIED TO FIND A BATTERY CABLE END THAT WILL WORK, WE HAVE NONE IN STOCK. SENT A NOTE TO PARTS TO STOCK SOME AND GET ONE FOR THIS TRUCK. GOT THE CORRECT END AND CRIMPED IT ON WITH THE OTHER WIRES IN IT AS WELL. ROUTED THE WIRES A BETTER WAY TO MAKE THEM ALL FIT. RAN THE TRUCK AND IT'S ALL GOOD. 513 - REMOVED ALTERNATOR HARNESS FROM ALTERNATOR, STARTER, AND GROUND POSTS. CUT ALL ZIPTIES TO REMOVE HARNESS FROM CHASSIS AND FIREWALL. INSTALLED NEW HARNESS TO ALTERNATOR, STARTER AND GROUND POSTS. TIED UP HARNESS TO VEHICLE CHASSIS AND CAB FIREWALL. CONNECTED TO CUMMINS INSITE TO VIEW LOGGED CODES. CURRENT LOGGED CODE FOR VEHICLE DISCONNECT WITH KEY ON. FAULT WILL BE REPAIRED WITH REPLACEMENT OF HARNESS. NO FAULTS RETURNED ON ROAD TEST.

TOTAL LABOR 1,352.00
TOTAL PARTS 825.13
TOTAL FREIGHT 160.00

		B/O RELEASE BPE50650 CONFIRM # 5896		
Qty	Part Number	Description	Unit	Extended
1	829434PK	1/0X1/2	5.21	5.21
1	775-034	3/4 HEAT SHRINK TUBE	1.50	1.50
1	PIC4639-PR	3/0 GA 3/8 INCH PLATED	11.95	11.95
1	PIC4739-PR	4/0 GA 3/8 INCH PLATED	13.97	13.97
		B/O RELEASE BPE50648 CONFIRM # 5893		
1	D92-1318-11111	HARNESS-CHARGE SYS 2.1M	792.50	792.50
1	FREIGHT	AIR	160.00	160.00

SHOP SUPPLIES 135.20

G.S.T. - REG. NO. R139766661RT0001 5 % OF 2,472.33 = 123.62

Work Order
SB5001538

Date: 03-24-23

Page 2 of 2

	CUST MECH LAB-BZKW	1,352.00
	PARTS CUST R/O-BZKW	825.13
	SHOP SUPPLIES-BZKW	135.20
	FREIGHT EXPENSE-BZKW	160.00
	G.S.T. R139766661RT000	123.62
11855	CHARGE	2,595.95

I ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND.

THE MANUFACTURER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING AND IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

GREATWEST KENWORTH LTD. MAKES THE LIMITED WARRANTY COVERING ANY DEFECT IN WORKMANSHIP OR MATERIAL FURNISHED IN CONNECTION WITH THIS REPAIR ORDER FOR A PERIOD OF THIRTY (30) DAYS FROM THE DATE OF DELIVERY OF SAID MOTOR VEHICLE TO THE CUSTOMER/OWNER, OR 16,000 KILOMETERS WHICHEVER OCCURS FIRST.

IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X _____ Date: _____

CALGARY -- CLAIRMONT -- LETHBRIDGE -- MEDICINE HAT -- RED DEER



KENWORTH

GREATWEST KENWORTH LTD

5909 6TH STREET S.E.
CALGARY, AB T2H 1L8
(403) 253-7555

Sold To: NUGEN TRANSPORT CORP
11855 BAY 1106 4316-64TH AVE SE
CALGARY, AB T2C2B3

Ship To: NUGEN TRANSPORT CORP
BAY 1106 4316-64TH AVE SE
CALGARY, AB T2C2B3

CUSTOMER INVOICE
Work Order
SC1024955

403 265-0810

Date: 11-09-22

Page 1 of 2

483 203-0810

Page 1 of 1

Year	Make / Model		Serial Number	License	Mileage	Unit/Stock
2022	KENWORTH / T880		1ZKZD49X7NJ984286	COMPLETED	219191	101
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #			
	07-09-21	Unknown / 80339325	EEO-18F112C / Z0164062			
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2			
		D40-172P HN08041113	D40-172P HN08041230			
Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
3150.0				11-08-22 / 07:06AM	11-09-22	TB*JWL
Memo						

Tax ID Date: Tax ID:

- 1 KENWORTH PRIVILEGES PROGRAM - ** REGISTER AND SAVE EVEN MORE THROUGH THE KENWORTH LOYALTY REWARDS PROGRAM! **

- 2 CHECK STARTING SYSTEM WITH MIDTRONICS TESTER , REPLACE START AS PER CUSTOMER REQUEST . CHARGE CUSTOMER , SUBMIT STARTER FOR WARRANTY . CAUSE:

DEAD SPOT ON STARTER

CORRECTION:

790 - PULLED INTO SHOP.CHARGED BATTERIES.PERFORMED MIDTRONICS SYSTEM TEST.TEST RESULTS ATTACHED.CHECK PACK RESULT FOR BATTERIES CAUSED BY SURFACE CHARGE REMAINING AFTER CHARGING.THIS IS NORMAL.STARTING AND CHARGING SYSTEM TESTS PASSED.DISCONNECTED BATTERIES.R&R STARTER.RE-CONNECTED BATTERIES.TESTED OPERATION: OK.PULLED OUT AND PARKED.

TOTAL LABOR	661.50
TOTAL PARTS	744.24

Qty	Part Number	Description	Unit	Extended
1	D61-6005-003	STARTER-PACCAR C15, ISX15	744.24	744.24

- 3 DIAGNOSE WEBASTO NOT WORKING

CAUSE:

FAULT LOCKOUT DUE TO NO START ERROR

CORRECTION:

712- CHECKED CODES AND FOUND 1 COUNT OF FLAME NOT STARTED. STARTED SYSTEM WITH PROGRAM, HEATER BEGAN TO RUN AND DID SMOKE A BIT, THEN CLEARED UP. AFTER, HEATER KEPT RUNNING AND NO CODES OCCURRED. AFTER, SYSTEM COOLED DOWN, RAN SYSTEM AGAIN AND NO ISSUES. HEATER MAY HAVE SAT FOR AN EXTENDED TIME WITHOUT USE CAUSING A BLOCKAGE IN THE BURN TUBE. RECOMMEND HEATER BE RAN DAILY.

TOTAL LABOR	202.80
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SHOP SUPPLIES	86.43
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Work Order

SC1024955

Date: 11-09-22

Page 2 of 2

G.S.T. - REG. NO. R139766661 5 % OF 1,694.97 = 84.75

CUST MECH LAB-CAL	864.30
PARTS CUSTOMER R/O-CAL	744.24
SHOP SUPPLIES-SHOP A	86.43
G.S.T. R139766661	84.75
PLEASE PAY THIS TOTAL	1,779.72

I ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND.

THE MANUFACTURER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING AND IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

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IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X _____ Date: _____

CALGARY -- CLAIRMONT -- LETHBRIDGE -- MEDICINE HAT -- RED DEER



KENWORTH

GREATWEST KENWORTH LTD

5909 6TH STREET S.E.
CALGARY, AB T2H 1L8
(403) 253-7555

Sold To: NUGEN TRANSPORT CORP
11855 BAY 1106 4316-64TH AVE SE
CALGARY, AB T2C2B3

Ship To: NUGEN TRANSPORT CORP
BAY 1106 4316-64TH AVE SE
CALGARY, AB T2C2B3

CUSTOMER INVOICE
Work Order
SC1024780

403 265-0810

Date: 10-28-22

Year	Make / Model		Serial Number	License	Mileage	Unit/Stock
2022	KENWORTH / T880		12KZD49X7NJ984286	ROCKFORD A	214534K	101
Delivery Mileage	Delivery Date	Engine Model / Serial #		Transmission Model/Serial #		
CPL/ARRG	07-09-21	Unknown / 80339325		EEO-18F112C / Z0164062		
	Rear Ratio	Rear Axle Model / Serial #		Rear Axle Model / Serial # 2		
		D40-172P HN08041113		D40-172P HN08041230		
Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
3074.0	0.0	0.0	101	10-27-22 / 07:33AM	10-28-22	taw*TWL
Memo						

Tax ID Date: Tax ID:

1 KENWORTH PRIVILEGES PROGRAM - ** REGISTER AND SAVE EVEN MORE THROUGH THE KENWORTH LOYALTY REWARDS PROGRAM! **

2 UNIT IS HAVING STARTING ISSUES- SAME AS UNIT LAST SUMMER. STARTING ISSUES
CAUSE:
2 DEAD BATTERIES
CORRECTION:
805 TEST BATTERIES. 2 OUT OF 4 FAILED. SUBMIT PNA FOR 4 NEW BATTERIES AND AUTH TO REPLACE. CHECK ALL CONNECTIONS AT STARTER, NO ISSUES. RESECURE ALL WIRING WITH CABLE TIES CLEAN BATTERY CABLE TERMINALS/ POST LUGS FOR REINSTALL INSTALL NEW BATTERIES. RUN UNIT, NO STARTING ISSUES, DISCONNECT GPS FROM OBD CONNECTOR AND HOOKUP TO CUMMINS INSITE, NO ACTIVE CODES. RECONNECT GPS TO OBD CONNECTER, REINSTALL BATTERY BOX COVER.

TOTAL LABOR 422.50
TOTAL PARTS 443.28

Qty	Part Number	Description	Unit	Extended
4	31-1125S	925CCA CUMMINS BATTERY	110.82	443.28

SHOP SUPPLIES 42.25

G.S.T. - REG. NO. R139766661 5 % OF 908.03 = 45.40

	CUST MECH LAB-CAL	422.50
	PARTS CUSTOMER R/O-CAL	443.28
	SHOP SUPPLIES-SHOP A	42.25
	G.S.T. R139766661	45.40
11855	CHARGE	953.43

Work Order

SC1024780

Date: 10-28-22

Page 2 of 2

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Customer: X

Date:

CALGARY -- CLAIRMONT -- LETHBRIDGE -- MEDICINE HAT -- RED DEER