

033-1
BLUE-MAR



INVOICE

DYVERSE DIESEL INC.
15710 89 STREET
GRANDE PRAIRIE, AB T8V 2N8
Phone: (780) 296-4182
admin@dyverse.ca

VIN: 1XKWP4EX3KJ954030
HOURS: 21,075
KM'S: 674,017

BILL TO
Karmason Transport

INVOICE # 472 **DATE** 2/9/2026

UNIT L73 **WORK ORDER** 1398

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Diagnose loud gear train noise on drivers side engine. Drain air out of system and run engine with air compressor running.			
Engine has loud growl noise. Pin point noise using sthethascope and found coming from air compressor. When compressor kicks out noise gets quiet. Drain coolant and remove air compressor. No noticable damage externally. Inspect gear train for damage.			
Install new air compressor and fill coolant. Run engine and found growling noise gone.			
Remove valve cover and inspect top end for damage. Perform over head set. Replace valve cover gasket and instal!			
Check for tail light not working. Found broken pin on LHS tail light. Replace pig tail.			

Shop Supplies	1	139.50	139.50
Labor	6	155.00	930.00
Parts (see attached details)	1	3,506.60	3,506.60

<i>Thank you for your business!</i>	SUBTOTAL	4,576.10
Customer Signature:	GST# 721980225RT0001	5.000%
	TAX	228.81

By signing here you agree to the payment and warranty terms on reverse
E-transfers made to admin@dyverse.ca

TOTAL \$ 4,804.91

If you have any questions about this invoice, please contact
Justin Cann at (780) 296-4182



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L73

Work Order #: 7994
 Date: 11/04/2025

Owner Name: Karmason Transport Ltd.
 Year: 2019
 Make: Kenworth
 Model: W900

Completed Date: 11/04/2025

Serial Number: 1XKWP4EX3KJ956030

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Brandon Link	2.00	155.00	310.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
SR2000023, Blower Wheel	1.00	31.67	31.67
1001401792BSM, Power Module - Linear	1.00	142.42	142.42
RM5-20, Plug Receptacle - Recessed Male	1.00	95.49	95.49
SR2000009, MOTOR, BLOWER DBL SHAFT (KENWORTH)	1.00	232.27	232.27

REPLACED HEAT MOTOR, RESISTER AND FAN BLADE
 PUT TRUCK BACK TOGETHER
 REPLACED PLUG CORDON DS SKIRT AND WIRED

Total Labor	310.00
Total Parts	501.85
Total Returns	.00
Total Sublet	.00
Shop Supplies	8.12
Subtotal	819.97
GST (819973512RT0001)	41.00
Invoice Total	860.97



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L73

Work Order #: 7937
 Date: 10/25/2025

Owner Name: Karmason Transport Ltd.
 Year: 2019
 Make: Kenworth
 Model: W900
 Odometer: 649,382
 Hours: 20,132

Completed Date: 10/26/2025

Serial Number: 1XKWP4EX3KJ956030

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Brandon Link	2.00	155.00	310.00
After Hours	After Hours Call Out Rate	Brandon Link	4.00	200.00	800.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
BL5050AFJUG, Extended Life Antifreeze 50/50	1.00	9.00	9.00
SHOP, Shop Supplies	10.00	1.10	11.00
Q21-6134, OUTSIDE AIR TEMP SENSOR	1.00	362.22	362.22
6382093RXCUM, TURBO ACCTUATOR KIT	1.00	2,489.53	2,489.53
6382093RXCUM#, CORE, TURBO ACCTUATOR KIT	1.00	266.20	266.20
CALLOUT, CALLOUT CHARGE	1.00	165.00	165.00

Returns

Description	Quantity/Hours	Price/Rate	Amount
6382093RXCUM#, CORE, TURBO ACCTUATOR KIT	1.00	266.20	266.20

DIAGNOSE HIGH IDLE ISSUE, WAS BAD AMBIENT AIR TEMP THROWING CODE AND KICKING OUT HIGH IDLE, REPLACED SENSOR AND TEST, HAD TO RUN AND GET PART AT KENWORTH, ALSO FIXED BROKEN D.S SEAT BACK REST BOLT FELL OUT, PUT NEW ONE IN CALLED IN TO READ CODES, WAS THE VGT FAILING SO GOT RUNNING, BROUGHT IN SHOP AND TOOK OFF VGT AND TESTED AND IT FAILED SO CALLED OUT TO REPLACE PART, DRAIN COOLANT AND REPLACE VGT, CALIBRATED AND TEST, IT PASSED, INSTALLED AND CALIBRATED AND PASSED THEN FILLED UP COOLANT AND TEST, WORK WELL

Total Labor	1,110.00
Total Parts	3,302.95
Total Returns	-266.20
Total Sublet	.00
Shop Supplies	44.13
Subtotal	4,190.88
GST (819973512RT0001)	209.54
Invoice Total	4,400.42



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L73

Work Order #: 7661
 Date: 09/30/2025

Owner Name: Karmason Transport Ltd.
 Year: 2019
 Make: Kenworth
 Model: W900
 Odometer: 643,936
 Hours: 19,975

Completed Date: 09/30/2025
 Serial Number: 1XKWP4EX3KJ956030

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Brandon Link	2.50	155.00	387.50
Shop Rate	Shop Rate	Brandon Link	.50	155.00	77.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
SHOP, Shop Supplies	20.00	1.10	22.00
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	6.50	6.50
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	6.50	6.50

FIXED RADIO MOUNTING BRACKET MADE SS SHOVED OVER BAD PLASTIC AND GLUED ALL PIECES BACK ON

L73T
 GREASE

150 Hour service and inspection on unit. Grease and top up fluids.

Total Labor	465.00
Total Parts	35.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	5.00
Subtotal	505.00
GST (819973512RT0001)	25.25
Invoice Total	530.25



DYNAMIC

ENERGY GROUP INC.

BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L73

Work Order #: 7654
 Date: 09/29/2025

Owner Name: Karmason Transport Ltd.
 Year: 2019
 Make: Kenworth
 Model: W900
 Odometer: 699,906
 Hours: 7,178

Completed Date: 09/29/2025

Serial Number: 1XKWP4EX3KJ956030

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Brandon Link	.50	155.00	77.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
SB200, Clutch Brake	1.00	65.31	65.31

REPLACED CLUTCH BRAKE

Total Labor	77.50
Total Parts	65.31
Total Returns	.00
Total Sublet	.00
Shop Supplies	1.43
Subtotal	144.24
GST (819973512RT0001)	7.21
Invoice Total	151.45



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L73

Work Order #: ~~7497~~
 Date: 09/10/2025

Owner Name: Karmason Transport Ltd.
 Year: 2019
 Make: Kenworth
 Model: W900
 Odometer: 640,597
 Hours: 19,860

Serial Number: 1XKWP4EX3KJ956030

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Brandon Link	4.50	155.00	897.50
Shop Rate	Shop Rate	Chris Stone	2.50	155.00	387.50
Shop Rate	Shop Rate	Chris Stone	.50	155.00	77.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
LF14000NFFLG, Oil Filter	1.00	61.42	61.42
SH15CO, 15" Bungee Cord	1.00	4.68	4.68
BL75W90SYNGEAR, Boss 75W90 Synthetic Gear Oil	3.00	14.44	43.32
B233, Oil Filter	1.00	8.58	8.58
562U856636 (2866636), DPF Gasket Cummins	1.00	12.65	12.65
VB475C, Clamp - V Band 4" SS	1.00	54.67	54.67
25.2089.10.0102.2E, Glowplug Screen With Tool	1.00	17.62	17.62
BL05W40SYN, Boss 05W40 Synthetic Diesel CK-4	38.00	6.48	246.24
LUC20002, Lucas Oil Additive	4.00	10.52	42.08
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	6.50	6.50

WELDED UP STEER DUST COVER AND REINSTALLED, REPLACED TURBO EXHAUST GASKETS AND CLAMP OFF TURBO TOOK OFF FILL TUBE AND CLEANED AND RESILICONED
 OIL CHANGE, FIXED CRUISE ISSUE
 DIAGNOSE PRO HEAT ENGINE HEATER NO GOOD TESTED AND FAILED, NEEDS NEW

300 Hour service and inspection on unit. Grease and top up fluids.
 REPLACED DIFF FILTER, TOPED UP DIFF
 REPLACED FILTER FOR BUNK HEATER UNDER BED
 STILL RUNNING ROUGH PURGED TILL CLEAN FUEL MADE IT TO HEATER, RAN FOR OVER 1 HR

L73T
 300 HR SERVICE

Total Labor	1,162.50
Total Parts	497.76
Total Returns	.00
Total Sublet	.00
Shop Supplies	16.80
Subtotal	1,676.86
GST (819973512RT0001)	83.84



INVOICE

DYVERSE DIESEL INC.
 15710 89 STREET
 GRANDE PRAIRIE, AB T8V 2N8
 Phone: (780) 296-4182

REMIT TO:
 DYVERSE DIESEL INC.
 PO BOX 730 GRANDE PRAIRIE, AB T8V 3R5

VIN: 1XKWP4EX3KJ956030
 HOURS: 19588
 KM'S: 631255

BILL TO
 DYNAMIC ENERGY GROUP INC.

INVOICE # 264 **DATE** 8/8/2025

UNIT L73 LT73 **WORK ORDER** 1218

Truck CVIP#: CV8419274
 Trailer CVIP#: CV8419273

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Trailer CVIP Inspection	1	400.00	400.00
Replaced 4x trifunctional bushings.			-
Replaced right rear shock.			-
Replaced right front brake pot.			-
Tiresmith replaced cracked rim			-
Truck CVIP Inspection	1	500.00	500.00
Replaced right rear shock.			-
Replaced steer shock & stud.			-
Replaced power steering o-ring.			-
Fixed bad ground on trailer plug.			-
Replaced all batteries.			-
Shop Supplies	1.00	200.00	200.00
Labor: 1 hours at \$155/hr	15	155.00	2,325.00
Parts (see attached details)	1	2,046.10	2,046.10

Thank you for your business!

Customer Signature: _____

SUBTOTAL 5,471.10
 GST# 721980225RT0001 5.000%
 TAX 273.56

TOTAL \$ 5,744.66

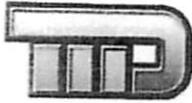
By signing here you agree to the payment and warranty terms on reverse

E-transfers made to justin@dyverse.ca

If you have any questions about this invoice, please contact
 Justin Cann at (780) 296-4182

Unit # L73
 PO# 1465
 Acct# 2112

Comments: _____



**TRIPLE THREAT
DIESEL**

Triple Threat Diesel Inc.

104, 7001 98 St.

Clairmont AB T8X 5A1

(587) 259 4432

accounting@triplethreatdiesel.com

GST/HST Registration No.: 830529301RT0001

INVOICE

BILL TO

Dynamic Energy Group

Box 730

Grande Prairie AB T8V 3R5

INVOICE # 17448

DATE 12/15/2023

DUE DATE 01/14/2024

TERMS Net 30

QTY	DESCRIPTION	RATE	AMOUNT
1	Complaint: valve set; Cause: Customer request; Correction: performed valve set	140.00	140.00
1	Parts: VALVE COVER GASKET	97.20555	97.21
4	Parts: VIBRATION ISOLATOR	18.73485	74.94
1	Parts: GEAR COVER PLUG	21.5433	21.54
2.50	Complaint: Jake rebuild, rocker shafts; Cause: Customer request; Correction: while performing valve set noticed that jake poppets and rocker shafts are worn out. Replace rocker shafts and install jake kit. Notified cam starting to wear. Notified David and they will keep an eye on it.	140.00	350.00
1	Parts: ROCKER LEVER SHAFT	392.12835	392.13
1	Parts: ROCKER LEVER SHAFT	393.50295	393.50
1	Parts: ENGINE BRAKE OVERHAUL KIT	647.5788	647.58
1	Supplies	44.10	44.10

SO: SO-7976; Unit: L73; Unit Type: Tractor; VIN: 1XKWP4EX3KJ956030;
Year/Make/Model: 2019 Kenworth W900; Chassis: 493,765 Kilometers; Engine: 14,664 Hours;

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting.

I agree to the payment terms as discussed with management of Triple Threat Diesel Inc. I and/or my company is responsible for the entirety of all payments associated with the work done for us, by Triple Threat Diesel Inc.

I agree to the terms of Triple Threat Diesel Inc. warranty policy.

Authorized by: _____

SUBTOTAL	2,161.00
GST @ 5%	108.07
TOTAL	2,269.07
BALANCE DUE	CAD 2,269.07

TR
L73
RM