

J26-13
MAY



8022 EDGAR INDUSTRIAL CRES
RED DEER, AB T4P 3R3
Phone: (403) 314-1919
WWW.RJAMESWSF.CA
34C6

SERVICE ORDER: RA108000557
ESTIMATE:
Date Arrived: 04/20/2026
Date Invoiced:
PO No:
Advisor: 2571A

RECEIVED
APR 23 2026

BILL TO
RITCHIE BROS AUCTION - 107436
1500 SPARROW DR
NISKU AB T9E 8H6
P: (780) 955-2486

DELIVER TO
RITCHIE BROS AUCTION - 107436
1500 SPARROW DR
NISKU, AB T9E 8H6
P: (780) 955-2486

VIN: 3ALPGND16EDFT4670
Fleet Unit #: 402
Year/Make/Model: 2014 / FREIGHTLINER / CONVENTI
Engine Model/Serial#: / 473908R1002573
Trans Model/Serial#: / P0696978

Mileage (km): 743,424
Engine Hours: 3,846
Trailwood #:
License #: L-46877
Date In Svc: 9999-12-31

Operations

JOB# 1 DIAGNOSE AND ADVISE -

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: INSPECT AND ADVISE - LOSING COOLANT (CUSTOMER WAS UNABLE TO FIND A LEAK)

CAUSE: PFP: LOWER RAD HOSE- DETERIORATED/LEAKING (REPLACE)

CORRECTION: DIAGNOSED CUSTOMER COMPLAINT, PRESSURIZED COOLING SYSTEM AND INSPECTED FOR LEAKS. FOUND LOWER RAD HOSE DETERIORATED AND LEAKING.

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
SOLD		LABOR 00-00-10	TECHNICIAN LABOR		370.00
ESTIMATE		LABOR 00-00-10	TECHNICIAN LABOR		185.00
ESTIMATE	1	108D/05-23480-002	HOSE-ELBOW, ECR, 2.5 DIA X 60	53.39	53.39
			DEG		
ESTIMATE	2	108D/23-12485-275	CLAMP-WORM, CONSTANT, 2-3/4	22.98	45.96
			HOSE		

SOLD Prepay: 0.00 Parts: 0.00 Labor: 370.00 Misc: 0.00 Sublet: 0.00 Subtotal: 370.00

ESTIMATE Parts: 99.35 Labor: 185.00 Misc: 0.00 Sublet: 0.00 Subtotal: 284.35

Job # 7 Subtotal: 654.35



SERVICE ORDER: RA108000557

ESTIMATE:

JOB# 2 PERFORM PRE CVI/MVI - TRUCK

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: PERFORM PRE CVI/MVI - TRUCK

CAUSE: CUSTOMER REQUEST

CORRECTION: PERFORMED WHEELS OFF INSPECTION. NOTED ALL FINDINGS.

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
SOLD		LABOR 00-00-10	TECHNICIAN LABOR		450.00

SOLD	Prepay: 0.00	Parts: 0.00	Labor: 450.00	Misc: 0.00	Sublet: 0.00	Subtotal: 450.00
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Job # 2 Subtotal: 450.00

JOB# 3 DIAGNOSE AND ADVISE -

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: DIAGNOSE AND ADVISE - OIL LEAKS

CAUSE: PFP: CRANKCASE BREATHER VENT TUBE - LEAKING - REPLACE

CORRECTION: STEAM CLEANED AND ROAD TESTED TO PINPOINT OIL LEAKS. INSPECTED FOR OIL LEAKS. SWEATING PRESENT AT CRANKCASE BREATHER VENT TUBE, CAMSHAFT SENSOR O-RING LEAKING OIL AND LARGE OIL LEAK PRESENT FROM OIL FILTER MODULE. CLEANED OIL FILTER MODULE TOP WITH BRAKE CLEANER AND COMPRESSED AIR TO FURTHER PINPOINT LEAK COMING FROM FILTER CAP. REMOVED OIL FILTER CAP AND INSPECTED O-RING; O-RING IS FLAT AND REQUIRES REPLACEMENT.

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
SOLD		LABOR 00-00-10	TECHNICIAN LABOR		370.00
ESTIMATE		LABOR 00-00-10	TECHNICIAN LABOR		185.00
ESTIMATE	1	108D/DDE A4720100670	BRTHR LINE	44.22	44.22
ESTIMATE	1	108D/DDE A0079979271	SCREW-IN FITTING	19.97	19.97
ESTIMATE	1	108D/DDE A4729972045	O RING	25.48	25.48

SOLD	Prepay: 0.00	Parts: 0.00	Labor: 370.00	Misc: 0.00	Sublet: 0.00	Subtotal: 370.00
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ESTIMATE		Parts: 89.67	Labor: 185.00	Misc: 0.00	Sublet: 0.00	Subtotal: 274.67
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Job # 4 Subtotal: 644.67



SERVICE ORDER: RA108000557

ESTIMATE:

JOB# 5 INSPECT & ADVISE -

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: INSPECT & REPLACE - CAMSHAFT POSITION SENSOR

CAUSE: PFP: CAMSHAFT POSITION SENSOR (LEAKING)

CORRECTION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
ESTIMATE		LABOR 00-00-10	TECHNICIAN LABOR		92.50
ESTIMATE	1	108D/DDE A0061534228	SENSOR, CRANKSHAFT POSITION	45.74	45.74

SOLD Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00 Subtotal: 0.00

ESTIMATE Parts: 45.74 Labor: 92.50 Misc: 0.00 Sublet: 0.00 Subtotal: 138.24

Job # 5 Subtotal: 138.24

JOB# 6 INSPECT & ADVISE -

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: INSPECT & REPLACE - OIL FILTER O-RING

CAUSE: PFP: OIL FILTER KIT (LEAKING)

CORRECTION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
ESTIMATE		LABOR 00-00-10	TECHNICIAN LABOR		277.50
ESTIMATE	1	108D/DDE A4731800909	TS OIL FILTER	42.29	42.29
ESTIMATE	1	E0125	ECO FEE - \$1.25 FLTR >8" 5L OJ BC	1.25	1.25

SOLD Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00 Subtotal: 0.00

ESTIMATE Parts: 42.29 Labor: 277.50 Misc: 1.25 Sublet: 0.00 Subtotal: 321.04

Job # 6 Subtotal: 321.04

JOB# 8 REPLACE WINDSHIELD GLASS

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: (CVI REQ)- REPLACE BOTH LEFT AND RIGHT WINDSHIELDS- CRACKED

CAUSE: PFP: CRACKED

CORRECTION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
ESTIMATE	1	SUBLET	WINSHIELD INSTALL	550.00	550.00

SOLD Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00 Subtotal: 0.00

ESTIMATE Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 550.00 Subtotal: 550.00

Job # 8 Subtotal: 550.00



SERVICE ORDER: RA108000557
ESTIMATE:

JOB# 9 WINDSHIELD WIPER BLADE(S) REPLACE

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: (CVI REQ) WINDSHIELD WIPER BLADE(S) REPLACE- WEATHERED

CAUSE: PFP: CRACKED

CORRECTION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE		
ESTIMATE		LABOR 00-00-10	TECHNICIAN LABOR		37.00		
ESTIMATE	2	108D/ABP N82 CB22B	22IN CONV. BLADE, BULK	5.71	11.42		
SOLD	Prepay: 0.00		Parts: 0.00	Labor: 0.00	Misc: 0.00	Sublet: 0.00	Subtotal: 0.00
ESTIMATE			Parts: 11.42	Labor: 37.00	Misc: 0.00	Sublet: 0.00	Subtotal: 48.42
Job # 9 Subtotal: 48.42							

JOB# 10 INSPECT & ADVISE -

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: (CVI REQ) INSPECT & REPLACE - BOTH DOOR SEALS-DAMAGED

CAUSE: PFP: DAMAGED/FALLING OFF

CORRECTION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE		
ESTIMATE		LABOR 00-00-10	TECHNICIAN LABOR		370.00		
ESTIMATE	2	108D/A18-44466-000	SEAL,DOOR-CAB,PRIMARY,LH&R H,CC	132.71	265.42		
ESTIMATE	1	FRT	FREIGHT FROM THE CALGARY PDC	35.00	35.00		
SOLD	Prepay: 0.00		Parts: 0.00	Labor: 0.00	Misc: 0.00	Sublet: 0.00	Subtotal: 0.00
ESTIMATE			Parts: 265.42	Labor: 370.00	Misc: 35.00	Sublet: 0.00	Subtotal: 670.42
Job # 10 Subtotal: 670.42							

JOB# 11 STEERING

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: (CVI REQ) REPLACE STEERING WHEEL- CRACKED

CAUSE: PFP: CRACKED

CORRECTION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE		
ESTIMATE		LABOR 00-00-10	TECHNICIAN LABOR		277.50		
ESTIMATE	1	108A/562.99011SWC-R	STEERING WHEEL COVER BLACK/RED	46.33	46.33		
SOLD	Prepay: 0.00		Parts: 0.00	Labor: 0.00	Misc: 0.00	Sublet: 0.00	Subtotal: 0.00
ESTIMATE			Parts: 46.33	Labor: 277.50	Misc: 0.00	Sublet: 0.00	Subtotal: 323.83
Job # 11 Subtotal: 323.83							



SERVICE ORDER: RA108000557

ESTIMATE:

JOB# 12 INSTALL FIRE EXTINGUISHER, FLARE KIT, FIRST AID KIT

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: (CVI REQ) INSTALL FIRE EXTINGUISHER, FLARE KIT, FIRST AID KIT- MISSING

CAUSE: PFP: MISSING

CORRECTION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
ESTIMATE		LABOR 00-00-10	TECHNICIAN LABOR		92.50
ESTIMATE	1	108X/WBDLABC5VB	FIRE EXT 5LB ULC RATED	79.37	79.37
ESTIMATE	1	108X/CSA2MP	CSA TYPE 2 FIRST AID KIT	84.43	84.43
ESTIMATE	1	108D/GRO 71422	REFLECTOR KIT PKG 3 *D	58.96	58.96

SOLD Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00 Subtotal: 0.00

ESTIMATE Parts: 222.76 Labor: 92.50 Misc: 0.00 Sublet: 0.00 Subtotal: 315.26

Job # 12 Subtotal: 315.26

JOB# 13 DIAGNOSE AND ADVISE -

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: (CVI REQ) DIAGNOSE AND ADVISE -AUDIBLE AIR LEAK AT FIRE WALL-LEAKING

CAUSE: PFP: LEAKING

CORRECTION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
ESTIMATE		LABOR 00-00-10	TECHNICIAN LABOR		185.00
ESTIMATE	1	108X/MISC	MISC FITTINGS	40.00	40.00

SOLD Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00 Subtotal: 0.00

ESTIMATE Parts: 40.00 Labor: 185.00 Misc: 0.00 Sublet: 0.00 Subtotal: 225.00

Job # 13 Subtotal: 225.00

JOB# 14 INSPECT & ADVISE -

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: (CVI REQ) INSPECT & INSTALL -REFLECTIVE TAPE ACROSS REAR BUMPER- MISSING

CAUSE: PFP: MISSING

CORRECTION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
ESTIMATE		LABOR 00-00-10	TECHNICIAN LABOR		185.00
ESTIMATE	8	108D/GRO 41160 TEMP	SILVER/RED CONSPICUI *D	1.87	14.96

SOLD Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00 Subtotal: 0.00

ESTIMATE Parts: 14.96 Labor: 185.00 Misc: 0.00 Sublet: 0.00 Subtotal: 199.96

Job # 14 Subtotal: 199.96



SERVICE ORDER: RA108000557

ESTIMATE:

JOB# 15 REAR SHOCK ABSORBER REPAIR

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: (CVI REQ) INSPECT AND REPLACE - PASSENGER SIDE 1ST DRIVER AXLE SHOCK - LEAKING

CAUSE: PFP: LEAKING

CORRECTION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
ESTIMATE		LABOR 00-00-10	TECHNICIAN LABOR		277.50
ESTIMATE	1	108U/CWB 85724	SHOCK ABSORBER	38.95	38.95

SOLD Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00 Subtotal: 0.00

ESTIMATE Parts: 38.95 Labor: 277.50 Misc: 0.00 Sublet: 0.00 Subtotal: 316.45

Job # 15 Subtotal: 316.45

JOB# 16 DIAGNOSE AND ADVISE -

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: (CVI REQ) DIAGNOSE AND REPAIR - LEFT SIDE DOOR DOES NOT OPEN PROPERLY- ADJUSTMENT

CAUSE: PFP: ADJUSTMENT

CORRECTION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
ESTIMATE		LABOR 00-00-10	TECHNICIAN LABOR		370.00

SOLD Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00 Subtotal: 0.00

ESTIMATE Parts: 0.00 Labor: 370.00 Misc: 0.00 Sublet: 0.00 Subtotal: 370.00

Job # 16 Subtotal: 370.00

JOB# 17 INSPECT & ADVISE -

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: (CVI REQ) INSPECT & REPAIR - TOOL BOX MOUNT ON RIGHT SIDE OF UNIT- CRACKED

CAUSE: PFP: CRACKED

CORRECTION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
ESTIMATE		LABOR 00-00-10	TECHNICIAN LABOR		462.50

SOLD Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00 Subtotal: 0.00

ESTIMATE Parts: 0.00 Labor: 462.50 Misc: 0.00 Sublet: 0.00 Subtotal: 462.50

Job # 17 Subtotal: 462.50



SERVICE ORDER: RA108000557

ESTIMATE:

JOB# 18 INSPECT & ADVISE -

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: (CVI REQ) INSPECT & REPLACE-LEFT & RIGHT SIDE EXHAUST FLEX PIPES UNDER CAB - LEAKING

CAUSE: PFP: FLEX PIPE LEAKING

CORRECTION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
ESTIMATE		LABOR 00-00-10	TECHNICIAN LABOR		555.00
ESTIMATE	2	108D/ABP N49 5FT24G	5 GLV FLEX HOSE	40.56	81.12
ESTIMATE	4	108D/ABP N35 50PLA	CLAMP-5.0IN ALUMINIZED STEEL, PRE FORMED	15.00	60.00

SOLD Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00 Subtotal: 0.00

ESTIMATE Parts: 141.12 Labor: 555.00 Misc: 0.00 Sublet: 0.00 Subtotal: 696.12

Job # 18 Subtotal: 696.12

JOB# 19 DIAGNOSE AND ADVISE -

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: (CVI REQ) REPLACE DRIVE TIRES ON 1 AND 3 AXLE BOTH SIDES- WORN

CAUSE: PFP: TIRES WORN

CORRECTION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
ESTIMATE		LABOR 00-00-10	TECHNICIAN LABOR		370.00

SOLD Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00 Subtotal: 0.00

ESTIMATE Parts: 0.00 Labor: 370.00 Misc: 0.00 Sublet: 0.00 Subtotal: 370.00

Job # 19 Subtotal: 370.00



SERVICE ORDER:

RA108000557

ESTIMATE:

I acknowledge, as an owner or representative of the above company and/or individual, the indebtedness for any and all requested repairs, diagnostics, and declined warranty. I understand and grant that a Garage Keeper's Lien will be filed to secure the amount of these and all possible warranty repairs thereto by RJAMES MANAGEMENT GROUP LTD.

I hereby acknowledge my indebtedness in the amount of the balance of this invoice, whether confirmed by purchase order, signature, email, and/or phone confirmation. I authorize RJAMES MANAGEMENT GROUP LTD. to collect, use, and disclose the personal and business information I have provided for the purpose of providing goods and services as requested, to better understand needs and preferences, to establish and maintain responsible commercial relations, and to provide ongoing service(s). It is also understood that all warranty or policy claims are submitted on behalf of the customer pending vendor inspection and approval. It cannot be assumed that warranty coverage exists, and responsibility for any and all debt of the repair(s) is assumed by the customer in full until approval is granted. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty or policy claim is approved. Only repairs performed by RJAMES MANAGEMENT GROUP LTD. at an authorized facility of RJAMES MANAGEMENT GROUP LTD. will have a 90-day workmanship guarantee, and all claims made can only be honored at these facilities. If wheels are removed for any reason, it is the customer's responsibility to have them re-torqued after 100 kms. RJAMES MANAGEMENT GROUP LTD. will not be liable for loose wheels.

TERMS:

The full amount of this invoice is payable 30 days following the purchase of products or services.

SERVICE CHARGES:

A service charge of 2% per month (24% per annum) will apply to overdue accounts.

Approved:

Subtotal:	\$1,190.00
Supplies:	\$119.00
GST	\$65.45
PST	\$0.00
PrePay:	\$0.00
Total:	\$1,374.45

Additional Estimates:

Subtotal:	\$5,566.26
Supplies:	\$392.20
Taxes:	\$188.98
Est Total:	\$6,147.44
Total w Est:	\$7,521.89

X

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT.

Please Remit Payment to:

3555 - 46 AVENUE SE
CALGARY, AB T2B 3B3
GST #: 848002507RT0001



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

REPAIR INVOICE
INVOICE #
REDRO751592

Bill To: NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Terms: Net60

Date: 06/25/2025
R.O. #: RED012799
P.O. #: KS99-402
Acct #: 65660
Page #: 1

Ship To: NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Written By: Stevie McIver
Released By: Heather Lang
Dept:
Acct:

Year: 2013 **Make:** FREIGHTLINE **Unit:** 402
Mileage: 731232 **Model:** CORNADO SD **Fleet #:**
DIS: 12/3/2013 **Eng H:** 3846

Serial #: 3ALPGND16EDFT4670
Eng S #: 473908R1002573
Eng M: DD 16

Operation: 1 **Repair Code:** CUST
Complaint: CUSTOMER ARRIVAL PHOTOS - 3/4 REMAN ENGINE - VEFIFY SERIAL#
AND TRIM CODES FOR CHASSIS
Cause:
Correction: THANK YOU FOR YOUR BUSINESS!

Part Number	Description	Qty	Price	Credit	Extension
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Parts Total:	0.00
Labor Total:	0.00
Warranty Total:	0.00
Operations Total:	0.00

Operation: 2 **Repair Code:** EA
Complaint: EXPRESS ASSESSMENT - DIAGNOSE AND ADVISE COOLANT LEAK AT
REAR STRUCTURE (3/4 JUST INSTALLED AT THEIR SHOP)
Cause: ESTIMATE FOR NEEDED ENGINE REPAIRS
Correction: INSPECTED UNIT FOR CAUSE OF WETNESS AT FLYWHEEL HOUSING.
APPLIED PSI TO COOLING SYSTEM, FOUND SURGE TANK LEAK, EGR
VALVE TO LINE TO BLOCK LEAK, POORLY ROUTED COOLING LINES
CHAFFING. LEAKING FUEL DOSING LINES, TURBO OIL FEED LINE
LEAKING, INJECTOR GROMET 5 MISSING AND APT INLET AND
OUTLET CLAMPS LEAKING. EGR HOT PIPE ONE TIME CLAMPS NOT
CHANGED, FUEL PUMP BRACKET HANGING ON COOLANT LINE AND
LOOSE HARNESS ON DRIVERS SIDE. SEPARATE LINES CREATED.

Part Number	Description	Qty	Price	Credit	Extension
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Parts Total:	0.00
Labor Total:	537.00
Warranty Total:	0.00
Operations Total:	537.00

Operation: 3 **Repair Code:** ENG 3000
Complaint: DIAGNOSE AND ADVISE ENGINE MISFIRE



REDRO751592

GST ID 848002507



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

REPAIR INVOICE
INVOICE # REDRO751592

Bill To: NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Terms: Net60

Date: 06/25/2025
R.O. #: RED012799
P.O. #: KS99-402
Acct #: 65660

Ship To: NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Page #: 2
Written By: Stevie McIver
Released By: Heather Lang

Year: 2013	Make: FREIGHTLINE	Unit: 402	Serial #: 3ALPGND16EDFT4670
Mileage: 731232	Model: CORNADO SD	Fleet #:	Eng S #: 473908R1002573
DIS: 12/3/2013		Eng H: 3846	Eng M: DD 16

Cause: BROKEN EXHAUST ROCKER SHAFT

Correction: INSPECTED FOR CAUSE OF RUNS ROUGH - POPPING THROUGH INTAKE. FOUND INTAKE TEMPERATURE SENSOR BROKEN BUT WOULD NOT CAUSE MISFIRE. NO FUEL CODES ARE PRESENT AND ALSO WOULD NOT POP THROUGH INTAKE. DELTA P IN RANGE FUEL SYSTEM CHECKS OUT THROUGH MANUAL FSIC TEST. RECOMMEND PULLING VALVE COVER AND CHECKING VALVE LASH AS WELL AS VALVE HEIGHT AND ROCKER ORIENTATION. REMOVED AIR CLEANER AND VALVE COVER - INSPECTED AND FOUND LOOSE / BROKEN ROCKER SHAFT. ALSO DAMAGE TO CAM FRAME HOUSING FROM RUNNING ENGINE WITH BROKEN SHAFT. LOOSE METALS HAVE GONE INTO LUBE OIL SYSTEM. RECOMMEND DROPPING PAN AND INSPECTING OIL PUMP AND BEARINGS TO SEE EXTENT OF DAMAGES. REMOVED ROCKER AND INSPECTED CAM HOUSING - WILL NOT BE ABLE TO RE-USE. EXHAUST VALVES HAVE A SLIGHT MUSHROOM TO TOP MAY NEED TO CHANGE ALL EXHAUST VALVES OR HEAD. DRAINED OIL INTO CLEAN BUCKETS AND REMOVED OIL PAN. REMOVED AND INSPECTED BEARINGS FOUND - LOOKED OKAY FOR RE-USE. REMOVED FILTER - FULL OF METAL SHAVINGS. REMOVED OIL PUMP AND PICK UP OIL PUMP HAS ALSO FAILED. FINISHED INSPECTING DAMAGES FROM ROCKER ISSUE CREATED.

RE-ASSEMBLED / RE-INSTALLED OIL PUMP AND MAIN CAPS. REMOVED OIL COOLER MODULE AND STRIPPED TO BE CLEANED - STEAMED MODULE AND ASSOCIATED COMPONENTS. RE-ASSEMBLED OIL MODULE THEN RE-INSTALLED MODULE. INSTALLED OIL PICK UP AND NEW ROCKER SHAFT ASSEMBLY. CONNECTED OIL PRIMER AND FLUSHED OIL SYSTEM USING 10L 10W 30. REMOVED OIL PRIMER. REMOVED ALL FUEL LINES, BACKED OFF ALL ROCKERS AND MARKED TIMING THEN REMOVED CAM FRAME HOUSING. INSTALLED OIL PUMP AND NEW PICKUP TUBE. CLEANED BLOCK AND RE-INSTALLED OIL PAN USING NEW GASKET.

ASSEMBLED CAM FRAME HOUSING - CHANGED OUT FROST PLUGS. INSTALLED FUEL RAIL TO HOUSING THEN INSTALLED CAM FRAME



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CRESCENT
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Remit To:
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Red Deer, AB T4P 3R3

REPAIR INVOICE
INVOICE # REDRO751592

Bill To: NEWAY OILFIELD SERVICES
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18 WESTPARK COURT
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Terms: Net60

Date: 06/25/2025
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Page #: 3
Written By: Stevie McIver
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Dept:
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Year: 2013 **Make:** FREIGHTLINE **Unit:** 402
Mileage: 731232 **Model:** CORNADO SD **Fleet #:**
DIS: 12/3/2013 **Eng H:** 3846

Serial #: 3ALPGND16EDFT4670
Eng S #: 473908R1002573
Eng M: DD 16

ASSMBLY AND TIMED ENGINE. TORQUED DOWN HOUSING THEN SET ALL VALVES AND JAKES. INSTALLED ALL FUEL LINES AND TORQUED IN RAIL AND LINES. INSTALLED PASS THROUGHES AND RE-CONNECTED HARNESSSES. INSTALLED AND TORQUED VALVE COVER RE-INSTALLED AIR CLEANER MOUNTS AND AIR CLEANER ASSEMBLY. CONNECTED ALL EXTERNAL SENSORS, PRIMED AND FILLED OIL. FILLED COOLANT, PRIMED FUEL SYSTEM. WENT TO START ENGINE BUT UNIT WILL NOT CRANK. ATTEMPTED TO BOOST STILL WILL NOT CRANK - INSPECTED AND FOUND POWER SUPPLY TO PDM ROTTED OFF, PDM WILL NEED TO BE REPLACED.

Part Number	Description	Qty	Price	Credit	Extension
DDE A0081530128	TEMP. SENSOR	1	\$29.15	\$0.00	\$29.15
110-DC	BUSHING;1/2 MPTX3/8 FPT	1	\$2.89	\$0.00	\$2.89
DDE EA4720502531	RKR ARM ASMRKR ARM ASM	1	\$4,251.59	\$0.00	\$4,251.59
DDE-EA4720502531	DDE-EA4720502531# -CORE	1	\$162.50	\$0.00	\$162.50
DDE A4720709132	KIT - HIGH PRESSURE FUEL LINE	1	\$125.26	\$0.00	\$125.26
DDE A4721841980	SEAL	1	\$107.37	\$0.00	\$107.37
DDE A4721881080	SEAL OIL COOLER	2	\$21.28	\$0.00	\$42.56
DDE A4721881580	SEAL	1	\$45.08	\$0.00	\$45.08
DDE A4721840080	SEAL	1	\$73.00	\$0.00	\$73.00
DDE A4729970545	SEAL	2	\$14.12	\$0.00	\$28.24
DDE N000000001085	SEAL RING	1	\$1.00	\$0.00	\$1.00
DDE N000000001103	SEAL RING	1	\$8.77	\$0.00	\$8.77
DDE A0309972145	O-RING, 53MM	1	\$37.88	\$0.00	\$37.88
DDE A4722030580	SEAL	2	\$15.38	\$0.00	\$30.76
DDE EA4721806601	OIL PUMP COMPL	1	\$396.92	\$0.00	\$396.92
DDE EA4721806601	DDE EA4721806601-CORE -CORE	1	\$243.75	(\$243.75)	\$243.75



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

REPAIR INVOICE

INVOICE #
REDRO751592

Bill To: NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Terms: Net60

Date: 06/25/2025

R.O. #: RED012799

P.O. #: KS99-402

Acct #: 65660

Page #: 4

Written By: Stevie Mclver

Released By: Heather Lang

Dept:

Acct:

Ship To: NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Serial #: 3ALPGND16EDFT4670

Eng S #: 473908R1002573

Eng M: DD 16

Year: 2013 **Make:** FREIGHTLINE **Unit:** 402
Mileage: 731232 **Model:** CORNADO SD **Fleet #:**
DIS: 12/3/2013 **Eng H:** 3846

DDE A4721870880	SEAL	2	\$11.98	\$0.00	\$23.96
DDE A4721870980	SEAL	2	\$11.35	\$0.00	\$22.70
DDE A4721880180	GASKET	1	\$22.35	\$0.00	\$22.35
DDE A4721870980	SEAL	2	\$11.35	\$0.00	\$22.70
DDE A4721880180	GASKET	1	\$22.35	\$0.00	\$22.35
DDE A4731800909	TS OIL FILTER (OLD SCHOOL)	1	\$36.82	\$0.00	\$36.82
EHC-FLTO8-AB	ECO FEE OIL/FUEL FILTER > 8" AB	1	\$1.25	\$0.00	\$1.25
EHC-FLTU8-AB	ECO FEE OIL/FUEL FILTER < 8" AB	1	\$0.55	\$0.00	\$0.55
FREIGHT	FREIGHT & HANDLING	1	\$60.00	\$0.00	\$60.00
DDE A4721800965	OIL COOLER	1	\$371.34	\$0.00	\$371.34
BRZ 9416H	ALL SS LINER CLAMP	1	\$1.93	\$0.00	\$1.93
DDE A4722003852	COOLANT LINE	1	\$45.45	\$0.00	\$45.45
DDE A4722004651	AIR COMP INLET LINES	1	\$24.14	\$0.00	\$24.14
DDE A4731803951	OIL SUCTION MANIFOLD	1	\$187.91	\$0.00	\$187.91
DDE A4720140322	SEAL	1	\$50.63	\$0.00	\$50.63
DDE	SEAL RING	1	\$3.30	\$0.00	\$3.30
N000000001072					
DDE	SEAL RING (20mm O.D. x 14mm I.D.)	1	\$0.76	\$0.00	\$0.76
N000000001069					
DDE A4720160880	MOUNTING SEAL, CAMSHAFT HOUSING	1	\$73.19	\$0.00	\$73.19
EHC-CLT3.78	ECO FEE 3.78L COOLANT JUG	3	\$1.59	\$0.00	\$4.77
OWI 23539617T2	COOLANT DETROIT POWERCOOL PLUS 50/50 GAL	1	\$13.18	\$0.00	\$13.18
EHC-CLT3.78	ECO FEE 3.78L COOLANT JUG	1	\$1.59	\$0.00	\$1.59
NPU 0713 8002 027	PIPE/HOSE-AIR SUCTION,QUICK CONNECT FITT	1	\$2.93	\$0.00	\$2.93
BRZ 62020H C	CLAMP-HOSE.13/16-1 3/4IN. 1/2 IN BAND	1	\$0.97	\$0.00	\$0.97

GST ID 848002507



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CRESCENT
RED DEER, AB T4P 3R3
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8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

REPAIR INVOICE

INVOICE #
REDRO751592

Bill To: NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Terms: Net60

Date: 06/25/2025

R.O. #: RED012799

P.O. #: KS99-402

Acct #: 65660

Page #: 5

Written By: Stevie McIver

Released By: Heather Lang

Dept:

Acct:

Ship To: NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Year: 2013 **Make:** FREIGHTLINE **Unit:** 402

Serial #: 3ALPGND16EDFT4670

Mileage: 731232 **Model:** CORNADO SD **Fleet #:**

Eng S #: 473908R1002573

DIS: 12/3/2013 **Eng H:** 3846

Eng M: DD 16

Parts Total: 6,337.74

Labor Total: 4,475.00

Warranty Total: 0.00

Operations Total: 10,812.74

Operation: 4 **Repair Code:** ENG 3000

Complaint: SECURE HARNESSSES, BASKETS AND LINES FROM PREVIOUSLY
ENGINE INSTALL

Cause: LOOSE BRACKETS

Correction: REPLACED EGR COOLANT LINE AND FITTING - CONNECTED LINE TO
TURBO LEFT OPEN BY PREVIOUS REPAIR. TIED UP ALL LOOSE
COOLING LINES RUNNING BY TURBO AND FIRE WALL. SECURED
HARNESS AND STEEL COOLING LINES ON FRONT LOWER ENGINE.
CUT LOOSE AND RE-ROUTED HARNESS ON DRIVERS SIDE OF
ENGINE THEN TIED HARNESS BACK IN. UNIT WOULD NOT START
AFTER WASHING - EXCITER WIRE TO STARTER WAS LEFT LOOSE
CAUSING INTERMITTENT CONTACT. TIGHTENED BOLT AND
CONFIRMED REPAIR. PERFORMED ROAD TEST - COOLANT DRAIN
HAD SLOW DRIP AND AIR COMPRESSOR INLET LINE PLASTIC
FITTING WAS NOT ATTACHED TO AIR COMPRESSOR. ATTEMPTED TO
RE-CONNECT LINE - PLASTIC LOCKING TAB HAD BEEN BROKEN
DURING PREVIOUS REPAIR NOT AT OUR SHOP. INSTALLED NEW END
ON LINE AND RE-CONNECTED, DRAINED COOLANT AND REPLACED
DRAIN VALVE. RE-FILLED COOLANT AND RAN ENGINE UP TO
OPERATING TEMPERATURE TO VERIFY REPAIRS.



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REPAIR INVOICE
INVOICE # REDRO751592

Bill To: NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Terms: Net60

Date: 06/25/2025
R.O. #: RED012799
P.O. #: KS99-402
Acct #: 65660
Page #: 6

Ship To: NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Written By: Stevie McIver
Released By: Heather Lang
Dept:
Acct:

Year: 2013 **Make:** FREIGHTLINE **Unit:** 402
Mileage: 731232 **Model:** CORNADO SD **Fleet #:**
DIS: 12/3/2013 **Eng H:** 3846

Serial #: 3ALPGND16EDFT4670
Eng S #: 473908R1002573
Eng M: DD 16

Part Number	Description	Qty	Price	Credit	Extension
073-12-1	GR8 ZN 1/2X20X1	2	\$0.66	\$0.00	\$1.32
BRZ 62020H C	CLAMP-HOSE.13/16-1 3/4IN. 1/2 IN BAND	1	\$0.97	\$0.00	\$0.97
DDE N000000001069	SEAL RING (20mm O.D. x 14mm I.D.)	1	\$0.76	\$0.00	\$0.76
DDE A4729980290	SEALNG COVER	6	\$17.89	\$0.00	\$107.34
DDE A4720780480	SEAL, FUEL INJECTOR LINE, PASSTHRU	1	\$13.94	\$0.00	\$13.94
DDE N000000001070	SEAL RING (22mm O.D. x 16mm I.D.)	2	\$0.90	\$0.00	\$1.80
MOD 5S0153380000	DRAIN PLUG	1	\$121.25	\$0.00	\$121.25

Parts Total: 247.38

Labor Total: 537.00

Warranty Total: 0.00

Operations Total: 784.38

Operation: 5 **Repair Code:** ELECTRICAL

Complaint: REPLACE PDM

Cause: BROKEN PIN IN BACK OF PDM

Correction: UNIT WOULD NOT FIRE - INSPECTED AND FOUND POWER SUPPLY TO PDM WAS CORRODED OFF. REPLACED PIN TO PDM THEN VERIFIED REPAIR - ENGINE WILL NOW TURN OVER.

Part Number	Description	Qty	Price	Credit	Extension
FREIGHT	FREIGHT & HANDLING	1	\$45.00	\$0.00	\$45.00
23-13430-010	TERM-MALE,MBB,13(6),6WAY	1	\$15.97	\$0.00	\$15.97

Parts Total: 60.97



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

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Red Deer, AB T4P 3R3

REPAIR INVOICE
INVOICE # REDRO751592

Bill To: NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Terms: Net60

Date: 06/25/2025
R.O. #: RED012799
P.O. #: KS99-402
Acct #: 65660
Page #: 7

Ship To: NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Written By: Stevie McIver
Released By: Heather Lang
Dept:
Acct:

Year: 2013 **Make:** FREIGHTLINE **Unit:** 402
Mileage: 731232 **Model:** CORNADO SD **Fleet #:**
DIS: 12/3/2013 **Eng H:** 3846

Serial #: 3ALPGND16EDFT4670
Eng S #: 473908R1002573
Eng M: DD 16

Labor Total: 358.00
Warranty Total: 0.00
Operations Total: 418.97



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

REPAIR INVOICE
INVOICE # REDRO751592

Bill To: NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Terms: Net60

Date: 06/25/2025
R.O. #: RED012799
P.O. #: KS99-402
Acct #: 65660
Page #: 8

Ship To: NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Written By: Stevie McIver
Released By: Heather Lang

Dept:

Acct:

Year: 2013 **Make:** FREIGHTLINE **Unit:** 402
Mileage: 731232 **Model:** CORNADO SD **Fleet #:**
DIS: 12/3/2013 **Eng H:** 3846

Serial #: 3ALPGND16EDFT4670
Eng S #: 473908R1002573
Eng M: DD 16

**Repair Invoice
Terms and Conditions**

Parts:	\$6,784.84
Core CRD:	(\$243.75)
Freight:	\$105.00
Labor:	\$5,907.00
Sublet:	\$0.00
Towing:	\$0.00
Mileage:	0.00
Shop Supp:	\$590.70
GST/PST:	\$657.19 / \$0.00
Env Fee:	\$0.00
No Charge:	(\$ 0.00)
Coupon CRD:	(\$ 0.00)
Return CRD:	(\$ 0.00)
Total:	\$13,800.98

I acknowledge as an owner or representative of the above company and/or individual, the indebtedness for any and all requested repairs, diagnostics, and declined warranty; and understand and grant that a Garage Keeper's Lien will be filed to secure the amount of these and all possible warranty repairs thereto by RJAMES MANAGEMENT GROUP LTD. I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, email, and/or phone confirmation. I authorize RJAMES MANAGEMENT GROUP LTD. to collect, use and disclose the personal and business information I have provided for the purpose of providing goods and services as requested, to better understand needs and preferences, to establish and maintain responsible commercial relations, and to provide ongoing service(s). It is also understood that all warranty or policy claims are submitted on behalf of the customer pending vendor inspection and approval. It cannot be assumed that there is warranty, and responsibility for any and all debt of the repair(s) is assumed by the customer in full until approval is granted. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty or policy claim is approved. Only repairs performed by RJAMES MANAGEMENT GROUP LTD. at an authorized facility of RJAMES MANAGEMENT GROUP LTD. will have a 90 day workmanship guarantee, and all claims made can only be honored at these facilities. If wheels are removed for any reason, it is the customer's responsibility to have them re-torqued after 100 kms. RJAMES MANAGEMENT GROUP LTD. will not be liable for loose wheels. **TERMS:** The full amount of this invoice is payable 30 days following purchases of products or services. **SERVICE CHARGES:** 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

**CUSTOMER
SIGNATURE**



Invoice REDIN562502

8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

J26-13

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
6/20/2024	6/25/2024	17:49:00	6/20/2024	CASH

Bill To

NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To

NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Bill	BILL	473908S0281093		Clint	RED	Will Call	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	DDE R23539578	REMAN LONG BLOCK DD16 473			1	0	\$28,455.00	\$28,455.00
1	DDE-R23539578-CORE	DDE-R23539578#	CORE		1	0	\$8,125.00	\$8,125.00

C.O.D.

Subtotal	\$36,580.00
Core Returns	(\$8,125.00)
Freight	\$0.00
PST	\$0.00
GST	\$1,422.75
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$29,877.75

Notes

[Cash Override 06/25/2024 by Leah Schaupmeyer.]
MATCHING NEW WEST.
473908R1002573 ENGINE SERIAL NUMBER

UNIT: 402

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE _____



REDIN562502

GST

848002507