

N06-1
JUN

Northern Trailer and Truck
 2210 - 19 Avenue
 Wainwright, AB T9W 1L2, CA
 northerntailerandtrucksales@gmail.com
 780-842-0080



Invoice: **11395**
 Date: **6/27/2024**

Bill To
 Jag Oilfield Services INC.
 PO BOX 69
 Compeer, AB T0C 1A0, CA
 P: 780-753-0729

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
6865	COD	6/27/2024	Jay MacGregor		LaPierre, Zane	14

Item	Description	Quantity	Rate	Amount
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Complaint: Diagnose - Hard Starting Issue?

Cause: Fuel filter Type: Unscheduled repair

Labor	Correction: Engine / Starting & Charging Systems / Unit had a CEL on, hook up laptop and pulled unit had 5 codes to do with fuel leakage in the high pressure system and one code of differential filter pressure - pulled secondary filter and inspected found oring had a nick in it and mating surface had some dirt - replaced filter and cleared codes, unit fired up but logged high pressure leakage again - pulled fender off to access test ports and checked transfer pump outlet was 20psi good - checked lift pump was 150psi cranking good - believe high pressure codes are likely a bad injector but would need to remove intake to isolate injectors Replacing Filter seems to have solved some of the Hard starting in the morning, further diagnosis required to figure out High Pressure fuel Issue Customer needed truck so reinstall all removed components so unit could go to work Left side Fender bracket was ordered in and we have in stock - can send down to customer next time someone is here - Completed: 6/27/2024	3.00000	\$130.00	\$390.00
Parts	FUEL FILTER - BF63000	1.00000	\$42.11	\$42.11
Parts	FENDER LEFT HAND BRACKET ASSEMBLY - A17-18626-000	1.00000	\$54.95	\$54.95
			Subtotal	\$487.06

Complaint: Diagnose - Check Engine Light On with Scan Fee - Had Fuel Pressure Codes?

Cause: Customer request Type: Unscheduled repair

Labor	Correction: Engine / Engine Electrical Sensors and Wiring / Engine Light On - Truck May be de-rated or not? Talk to driver to find out how truck is performing or if there are any other drivability issues that technician may need to know. - Scan Engine with Diagnostic Tool and check for codes - take picture with tablet of codes to enter into SO - Try to clear codes and run or test drive to see if codes come back on Any fault found that requires further time will be required to add a task for Fault found and get approval from customer to keep diagnosing further - Completed: 6/3/2024	0.30000	\$130.00	\$39.00
Parts	SCANNER FEE - Scanner Fee	1.00000	\$125.00	\$125.00
			Subtotal	\$164.00
	Freight	1.00	\$75.00	\$75.00

Payment: 99750789 7/2/2024



Northern Trailer and Truck

2210 - 19 Avenue

Wainwright, AB T9W 1L2, CA

northerntrailerandtrucksales@gmail.com

Customer: Jag Oilfield Services INC.
PO BOX 69
Compeer, AB T0C 1A0, CA
jagoilfield@hotmail.ca

Payment Received In: Northern Trailer and Truck

Created by: Amanda Cornish

Reference #:

Payment method: Visa

Payments

Description	Due Date	Original Amount	Open Balance	Payment
Invoice: 11395 (SO: 6865)	6/27/2024	\$786.93	\$0.00	\$786.93
		Total:		\$786.93
		Amount to apply:		\$786.93
		Balance:		\$0.00

Unit: 14 VIN: 1FVACYCY4GHGW3599
License Plate: L01021
2016 Freightliner M2
Engine: 13,565 Hours
Truck Chassis: 408,391 Kilometers

Labor	\$429.00
Parts	\$222.06
Shop Supplies	\$23.40
Pre-Charge Subtotal	\$674.46
Freight	\$75.00
GST (5% of \$749.46)	\$37.47
Total	\$786.93
Payments & Credits	\$786.93
Balance Due	\$0.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
7/2/2024	7/2/2024	99750789	Visa		\$786.93

WE ACCEPT DEBIT AND CREDIT CARD PAYMENT

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 vehicle described for testing and/or inspection.

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All parts removed will be discarded unless instructed otherwise: save all parts _____

NORTHERN TRAILER AND TRUCK SALES LTD. IS NOT RESPONSIBLE FOR LOSS OF OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN THE CASE OF FIRE, THEFT, OR ANY OTHER CAUSE.

NORTHERN TRAILER AND TRUCK SALES ASSUMES THE RIGHT TO CHARGE 2% ON ANY INVOICE OUTSTANDING OVER 30 DAYS.

Northern Trailer and Truck
 2210 - 19 Avenue
 Wainwright, AB T9W 1L2, CA
 northerntailerandtrucksales@gmail.com
 780-842-0080



Invoice: 3718
 Date: 5/10/2021

Bill To
 Jag Oilfield Services INC.
 PO BOX 69
 Compeer, AB T0C 1A0, CA
 P: 780-753-0729

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
2498	COD	5/10/2021	Jay MacGregor		Cornish, Shane	14

Item	Description	Quantity	Rate	Amount	
Complaint: Turbo Actuator Codes					
Cause: Customer request					
Labor	Correction: Engine / Turbo / Truck driven home and engine light came on - Turbo Actuator Codes - Drove to Compeer - Scanned for codes, and found code for turbo actuator fault - Will require turbo actuator - Drive down - Drain coolant, swap out actuator - Calibrate with insite - Vacuum fill system - Run unit check for leaks, test drive, and double check for leaks - No leaks present - 5/13/2021	3.50000	\$115.00	\$402.50	
Parts	TURBO ACTUATOR - 5496045RX	1.00000	\$449.95	\$449.95	
				Subtotal	\$852.45
FREIGHT					\$30.00

Unit: 14 VIN: 1FVACYCY4GHGW3599
 License Plate: L01021
 2016 Freightliner M2
 Engine: 9,188 Hours
 Truck Chassis: 279,209 Kilometers

Labor	\$402.50
Parts	\$449.95
Shop Supplies	\$16.10
Pre Tax Total	\$898.55
GST (5.0000% of \$898.55)	\$44.93
Total	\$943.48
Payments & Credits	\$0.00
Balance Due	\$943.48

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Northern Trailer and Truck
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 780-842-0080



Invoice: 6833
 Date: 10/5/2022

Bill To
 Jag Oilfield Services INC.
 PO BOX 69
 Compeer, AB T0C 1A0, CA
 P: 780-753-0729

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
4321	COD	10/5/2022	Jay MacGregor		Cornish, Shane	14

Item	Description	Quantity	Rate	Amount
PM:	CVIP Truck 2 Axle CV7612315			
Cause:	Customer request (PM)			
Labor	Correction: Truck Chassis / Chassis / CVIP Record of Inspection Remove all wheels to Measure Brake Drum Thickness, Brake Shoe Thickness, Inspect S-Cam and Bushings for wear. Install Brake Drums and Wheels/ Torque to OEM Spec Adjust All Brakes to OEM Spec - Completed: 10/3/2022	3.50000	\$123.00	\$430.50
			Subtotal	\$430.50
Complaint: Steel coolant line near AC compressor - requires P-clamp installed				
Cause:	Vibrating (Inspection)			
Labor	Correction: Truck Chassis / Air Conditioning & Heating / Install P clamp on steel coolant line near AC Compressor Removed remains of P clamp & installed new. - Completed: 10/3/2022	0.20000	\$123.00	\$24.60
Parts	1/2" RUBBER CLAMP - 7316-PK	1.00000	\$1.02	\$1.02
			Subtotal	\$25.62
Complaint: Replace all shocks, customer request				
Cause:	Unknown (Inspection)			
Labor	Correction: Truck Chassis / Air Suspension / Replace all shocks, customer request. Replaced all shocks - Completed: 10/3/2022	1.00000	\$123.00	\$123.00
Parts	Shock Absorber - 85959	2.00000	\$92.05898	\$184.12
Parts	SHOCK ABSORBER - FBC-M85724	2.00000	\$86.50	\$173.00
			Subtotal	\$480.12
Complaint: #2 axle brake pot plugs missing requires replacement				
Cause:	Unknown (Inspection)			
Labor	Correction: Truck Chassis / Air Brake System / #2 axle brake pot plugs missing - Install new plugs - Completed: 10/3/2022	0.10000	\$123.00	\$12.30

Item	Description	Quantity	Rate	Amount
Parts	BRAKE POT PLUG - FBC-FLS-FS-5806R	2.00000	\$2.25	\$4.50
			Subtotal	\$16.80
Complaint: Rear engine mounts loose - check and tighten mounting bolts				
Cause: Unknown				
(Inspection)				
Labor	Correction: Engine / Motor Mounts / Rear engine mounts - Bottom rubbers can turn by hand but look in good condition. - Recommend tightening rear mounts. Tightened all hardware to spec. - Completed: 10/3/2022	0.50000	\$123.00	\$61.50
			Subtotal	\$61.50
Complaint: Rear work lamps not working - requires repair				
Cause: Unknown				
(Inspection)				
Labor	Correction: Truck Chassis / Lighting & Electrical / Rear work lamps not working. - Diagnose power and switch. Check for fuse. - Repair wiring or replace lamps Checked fuses good. Checked for signs of damage to lights & wiring, none Noticed that the light on the switch did not come on. Removed dash trim & removed panel switch was in. Found that the switch was not plugged in. Plugged switch in & checked operation of lights. Installed panel & trim. - Completed: 10/3/2022	0.50000	\$123.00	\$61.50
			Subtotal	\$61.50
Complaint: #2 axle RH drum has 0.028" remaining- requires replacement				
Cause: Worn				
(Inspection)				
Labor	Correction: Truck Chassis / Air Brake System / #2 axle RH drum has 0.028" remaining- requires replacement - replace drum while wheels are off - Completed: 10/3/2022	0.10000	\$123.00	\$12.30
Parts	3600A Brake Drum 16.5 X 7(93600) - 60000-018	1.00000	\$155.00	\$155.00
			Subtotal	\$167.30
Complaint: Check fluids and grease chassis				
Cause: Customer request				
(Inspection)				
Labor	Correction: Truck Chassis / Chassis / Check fluids and grease chassis Rear diff oil is very dirty and has silver wear - drain oil and check for chunks, seems OK just normal wear - refill differential with 75W90 Gear oil and tighten all plugs **Customer would also like us to make sure the diff. lock is working properly - jack up truck and verify proper operation of differential lock - Completed: 10/5/2022	1.00000	\$123.00	\$123.00
Parts	Chevron Delo Starplex EP2 Grease - 25911810-1TUBE	1.00000	\$6.99	\$6.99
Parts	75W90 Syn. Gear 18.9L Lucas - 10072	21.00000	\$15.99	\$335.79
			Subtotal	\$465.78
	Freight	1	\$30.00	\$30.00
Unit: 14 VIN: 1FVACYCY4GHGW3599			Labor	\$848.70
License Plate: L01021				

2016 Freightliner M2
Engine: 11,122 Hours
Truck Chassis: 334,378 Kilometers

Parts	\$860.42
Shop Supplies	\$42.44
Pre-Charge Subtotal	\$1,761.56
Freight	\$30.00
GST (5.0000% of \$1,781.56)	\$89.08
Total	\$1,870.64
Payments & Credits	\$0.00
Balance Due	\$1,870.64

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Northern Trailer and Truck
 2210 - 19 Avenue
 Wainwright, AB T9W 1L2, CA
 northerntailerandtrucksales@gmail.com
 780-842-0080



Invoice: 5494
 Date: 3/15/2022

Bill To
 Jag Oilfield Services INC.
 PO BOX 69
 Compeer, AB T0C 1A0, CA
 P: 780-753-0729

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
3518	COD	3/15/2022	Jay MacGregor		Cornish, Megan	14

Item	Description	Quantity	Rate	Amount
Complaint: Tilt for the steering won't lock Cause: Cable has stretched & cylinder is out of gas				
Labor	Correction: Truck Chassis / Chassis / Tilt for the steering won't lock - Removed covers on steering column. - Identify that the cable had stretched & the was no gas in the cylinder. - Order parts. - Replaced covers. .5 hrs to diagnose Removed covers, top cover captive nut had pulled out. Replaced cylinder & tested operation of tilt. Glued captive nut in place. Installed covers. - 3/14/2022	1.50000	\$117.00	\$175.50
Parts	STRG COLUMN CABLE - RGT 450205F	1.00000	\$18.00	\$18.00
Parts	STRG COLUMN CYLINDER - RGT 499065A1313	1.00000	\$135.00	\$135.00
			Subtotal	\$328.50

Unit: 14 VIN: 1FVACYCY4GHGW3599
 License Plate: L01021
 2016 Freightliner M2
 Engine: 10,335 Hours
 Truck Chassis: 313,635 Kilometers

Labor	\$175.50
Parts	\$153.00
Shop Supplies	\$8.78
Pre Tax Total	\$337.28
GST (5.0000% of \$337.28)	\$16.86
Total	\$354.14
Payments & Credits	\$0.00
Balance Due	\$354.14

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FIRST[®]

TRUCK CENTRE

6203-56th Street
 Lloydminster, AB T9V 3T7
 Phone: 780.875.6211
 Fax: 780.875.1455
 DTNA: 41C6

Invoice No.	R004053451:01
Invoice Date	02/22/2022
Arrival Date	02/22/2022
P.O. No	
Customer No	17362
Terms	NET30
Unit No.	143276
Customer Unit	14
GST No.	85626 7935

Service Invoice

Bill To:
 JAG OILFIELD SERVICES INC.
 P.O. BOX 69
 COMPEER, AB T0C 1A0
 Ph: (403)575-0068

Owner:
 JAG OILFIELD SERVICES INC.
 P.O. BOX 69
 COMPEER, AB T0C 1A0
 Ph: (403)575-0068

CUSTOMER COPY

Take our Survey



Year: 2016	Make: FREIGHTLINER	Model: M2106	Vin: 1FVACYCY4GHGW3599
Colour:	License: L-01021	Odometer In: 309,301	In Service Date: 07/09/2015
Advisor: 42208	Reviewer: 42208	Engine Hrs: 0	ESN/Make: -

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
Job# 1 #00-00 ---- PARTS: 34.67 -- LABOR: 556.50 -- TOTAL 591.17				

Job# 1 #00-00 SR MISCELLANEOUS REPAIR

CONDITION WHEEL ALIGNMENT- UNIT PULLS HARD TO THE RIGHT

CORRECTION SETUP MACHINE - TAKE MEASUREMENTS - ADJUSTED THRUST - CASTER WAS WAY OUT - ADJUSTED CASTER - ADJUSTED TOE WAS WAY OUT ALSO - WORK U-BOLT NUTS BACK AND FORTH TO FREE THEM UP - SWAPPED STEER TIRES SIDE TO SIDE - TORQUED TO 475 FOOT POUNDS - INSTALLED TORQUE TAG

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
Job# 2 QSP ---- PARTS: 0.00 -- LABOR: 0.00 -- TOTAL 0.00				

Job# 2 QSP SR FREE QUALITY SERVICE PLUS TRUCK INSPECTION - \$75.00 VALUE

CONDITION FREE QUALITY SERVICE PLUS TRUCK INSPECTION **

CORRECTION COMPLETED QSP, STEERING TILT DOES NOT LOCK
 MEDIUM OIL LEAK AT ENGINE FRONT



**** Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres ****

As an Elite Support dealer, we inspect every job for quality of workmanship. A 15-point Quality Inspection Report is completed by a factory trained technician at the end of your repair.

Your QI report for RO# R004053451

was completed by staff ID # - .

Please Remit Payment to:
First Truck Centre Lloydminster Inc
6203-56th Street
Lloydminster, AB T9V 3T7

Misc Charges	\$ 0.00
Parts	\$ 34.67
Labor	\$ 556.50
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 44.52
Subtotal	\$ 635.69
GST	\$ 31.78
Total	\$ 667.47

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that First Truck Centre Inc. does not assume any responsibility whatsoever to vehicles or contents while in their possession.

*****Disclaimer of Warranty*****

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and First Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

First Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

First Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of First Truck Centre. I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

Authorized by: _____ Released by: _____

Printed Name: _____ Date: _____ Time: _____



R053451
 2/22/22 8:54 AM
 gw3599
 jag
 72



FIRST TRUCK CENTER LLOYDMINSTER

Odometer:309301

Heavy Duty Vehicles : Freightliner : Medium Duty : Rockwell/Meritor Axles 9/01/92-
 Total Alignment, 6 sensors

Front Axle 1 : Left

Actual	Before	Specified Range
-0.1°	-0.2°	-0.4° 0.4°
0.1°	0.1°	
3.6°	3.1°	1.5° 5.0°
0.00°	0.12°	-0.02° 0.06°

Front Axle 1 : Right

Actual	Before	Specified Range
-0.3°	-0.3°	-0.4° 0.4°
0.1°	0.1°	
4.0°	3.1°	1.5° 5.0°
0.02°	0.10°	-0.02° 0.06°

Camber
 Frame Angle
 Caster
 Toe
 SAI
 Included Angle
 Turning Angle Diff.

Front Axle 1

Cross Camber
 Cross Caster
 Cross SAI
 Total Toe
 Cross Turn Diff.
 Set Back
 Axle Offset

Actual	Before	Specified Range
0.2°	0.1°	
-0.5°	0.1°	-0.5° 0.5°
0.03°	0.22°	-0.04° 0.13°
0.06°	0.01°	
-0.3in	-0.3in	

Rear Axle 1 : Left

Actual	Before	Specified Range
0.0°	0.0°	
-0.05°	0.36°	

Rear Axle 1 : Right

Actual	Before	Specified Range
-0.5°	-0.5°	
-0.01°	-0.41°	

Camber
 Toe

Rear Axle 1

Cross Camber
 Total Toe
 Thrust Angle
 Axle Offset

Actual	Before	Specified Range
0.5°	0.5°	
-0.05°	-0.05°	
-0.02°	0.38°	-0.18° 0.18°
0.0in	0.0in	

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 PO BOX 69
 Compeer, AB T0C 1A0, CA
 P: 780-753-0729

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
2498	COD	5/10/2021	Jay MacGregor		Cornish, Shane	14

Item	Description	Quantity	Rate	Amount
Complaint: Turbo Actuator Codes				
Cause: Customer request				
Labor	Correction: Engine / Turbo / Truck driven home and engine light came on - Turbo Actuator Codes - Drove to Compeer - Scanned for codes, and found code for turbo actuator fault - Will require turbo actuator - Drive down - Drain coolant, swap out actuator - Calibrate with insite - Vacuum fill system - Run unit check for leaks, test drive, and double check for leaks - No leaks present - 5/13/2021	3.50000	\$115.00	\$402.50
Parts	TURBO ACTUATOR - 5496045RX	1.00000	\$449.95	\$449.95
				Subtotal \$852.45
FREIGHT				\$30.00

Unit: 14 VIN: 1FVACYCY4GHGW3599
 License Plate: L01021
 2016 Freightliner M2
 Engine: 9,188 Hours
 Truck Chassis: 279,209 Kilometers

Labor	\$402.50
Parts	\$449.95
Shop Supplies	\$16.10
Pre Tax Total	\$898.55
GST (5.0000% of \$898.55)	\$44.93
Total	\$943.48
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Invoice: 3679
 Date: 5/8/2021

Unit 14

Bill To
 Jag Oilfield Services INC.
 PO BOX 69
 Compeer, AB T0C 1A0, CA
 P: 780-753-0729

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
2408	COD	5/8/2021	Jay MacGregor		Cornish, Shane	14

Item	Description	Quantity	Rate	Amount
Complaint: Diagnose for Engine Noise				
Cause: Unknown				
Labor	Correction:	10.00000	\$115.00	\$1,150.00
	Truck Chassis / Chassis / Diagnose for Engine Noise			
	- Run engine to hear complaint, perform cylinder cut out test			
	- Found #3 was producing sound, remove crank case breather, remove valve cover inspect valve adjustment on #3 cylinder found valves were tight			
	- Removed rocker lever cover			
	- Removed both intake and exhaust valve rockers			
	- Inspect levers and pushrods no obvious signs of wear			
	- Removed injector had no physical damage?			
	- Drop oil pan, suction tube found no parts in the pan, look for signs of damage nothing showed,			
	- Drain cooling and recover AC systems, remove bumper and hood , disconnect all components from radiator assembly, remove rad, disconnect and remove fuel system			
	- Remove air filter, electrical connectors to RH side of engine, cooling lines going to cylinder head, remove alternator, ac pump/alternator bracket, fan hub, thermostat housing, disconnect turbo from exhaust manifold, remove head bolts, sling cylinder head and remove from engine,			
	- Found #3 valve seat had fallen into combustion chamber and hammered into piston and cylinder head, #1 also show signs of some damage, remove #3 piston - 5/8/2021			
	Subtotal			\$1,150.00

Complaint: Engine Rebuild
Cause: Customer request (Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Engine / Overhaul / POWER PLANT - ENGINE, OVERHAUL IN FRAME, CONVENTIONAL, MEDIUM, CUMMINS ENGINE Remove and install main bearings, check and clean crankshaft, torque mains down to OEM spec/procedure, remove piston cooling jets, remove remaining pistons, measure and record cylinder liner protrusion, remove cylinders, clean engine block deck, clean cylinder bores, crankshaft, double check crankshaft endplay is within spec, install new cylinder liners, measure protrusion everything met Cummins specification, disassemble connecting rods, inspect and assemble new pistons, install piston assembly, torque to OEM spec, install piston cooling jets, install cylinder head components, install cylinder head, torque down head to OEM spec, install all engine components including fuel system, cooling system, exhaust system, front of engine, had to soak and clean soot out of intake system, install injectors, clean inspect and install pushrods and rocker shafts, perform overhead set, turn over engine multiple times and double check valve sets, install rocker lever housing with new gasket, install valve cover, oil pan, remove and replace oil filter and secondary fuel filter, run and hook up wiring harnesses, had to splice positive air shutoff as it was soldered together and required cutting to remove, installed spade connectors for future removal, tie up wiring, vacuum fill cooling system, prime oil and fuel system, run engine and test drive unit - 5/8/2021	24.00000	\$115.00	\$2,760.00
Parts	INJECTOR KIT - 5579409PX	1.00000	\$1,495.00	\$1,495.00
Parts	ENGINE OVER-HAUL KIT - 5633435	1.00000	\$6,499.98	\$6,499.98
Parts	CYLINDER HEAD - 5529501RX	1.00000	\$6,450.00	\$6,450.00
Parts	FLANGE HEAD CAPSCREW - 3960043	26.00000	\$14.50	\$377.00
Parts	HEAD CAP SCREW - 3944593	12.00000	\$8.25	\$99.00
Parts	THERMOSTAT - 5273379	1.00000	\$90.00	\$90.00
Parts	INJECTOR SEAL - 3937142	6.00000	\$6.25	\$37.50
Parts	O-RING SEAL - 3867471	6.00000	\$3.85	\$23.10
Parts	O-RING SEAL - 4928163	6.00000	\$3.90	\$23.40
Parts	O-RING SEAL - 4954487	6.00000	\$6.25	\$37.50
Parts	AIR LINE GROMMET - 3103015	4.00000	\$5.75	\$23.00
Parts	1/2" WIRE LOOM - 83-8001	0.50000	\$0.35	\$0.18
Parts	3/4" RUBBER CLAMP - 7318-PK	1.00000	\$1.35	\$1.35
Parts	Blue Heat Shrink Female Spade - 84-2432	2.00000	\$1.45	\$2.90
Parts	DEXRON III - PF-ATF-DM-QT	1.00000	\$5.99	\$5.99
Parts	Chevron Delo 400 15W40 CK-4 (Bulk Oil) - 22229055B	20.00000	\$4.05	\$81.00
			Subtotal	\$18,006.90
Complaint: R&R Hood, push bar, Radiator and coolers to access engine				
Cause: Customer request (Inspection)				
Labor	Correction: Truck Chassis / Chassis / R&R Hood, push bar, Radiator and coolers to access engine Reinstalled - 5/8/2021	3.50000	\$115.00	\$402.50
Parts	3/4" x 3" Grade 8 Bolt - 079-721	2.00000	\$2.99	\$5.98
Parts	3/4"Nylon Lock Nut - 108-026	2.00000	\$0.99	\$1.98

Item	Description	Quantity	Rate	Amount
			Subtotal	\$410.46
Complaint: Replace front engine mounts				
Cause: Customer request (Inspection)				
Labor	Correction: Engine / Motor Mounts / Replace front engine mounts - Front engine mounts are worn out - Removed and replaced engine mounts and hardware. - 5/8/2021	1.00000	\$115.00	\$115.00
Parts	MOTOR MOUNT BUSHING - 13371-45	4.00000	\$17.50	\$70.00
Parts	5/8" x 4" Grade 8 Bolt - 079-683	2.00000	\$2.8855	\$5.77
Parts	5/8" Flat Washer - 101-124	4.00000	\$0.55	\$2.20
Parts	5/8" Pozilox Nut - 108-024	2.00000	\$0.69	\$1.38
			Subtotal	\$194.35
Complaint: Sent Injectors away for testing - also had head inspected for repair				
#3 injector requires replacement				
Head too damaged to be repaired				
Cause: Customer request (Inspection)				
Labor	Dave's Diesel Head Repair	1.00000	\$698.78	\$698.78
			Subtotal	\$698.78
Complaint: Diagnose turbo has active codes.				
Cause: Customer request (Inspection)				
Labor	Correction: Engine / Turbo / Diagnose turbo has active codes. - Check engine light come on during test drive scanned unit found multiple stored and active faults for turbo VGT out of calibration. - Removed VGT module from turbo assembly found actuator seized removed turbo. - Installed new turbo assembly pre- filled with oil. - Installed new studs calibrated VGT turbo and filled coolant pressure tested found no leaks ran unit to operating temp also found no leaks. - 5/8/2021	5.00000	\$115.00	\$575.00
Parts	TURBO - 3798351RX	1.00000	\$5,895.00	\$5,895.00
Parts	12" Black Cable Tie - 83-6021	10.00000	\$0.15	\$1.50
			Subtotal	\$6,471.50
Complaint: AC System evacuation and charge				
Cause: Customer request (Inspection)				
Labor	Correction: Truck Chassis / Air Conditioning & Heating / AC System evacuation and charge Evacuate AC System for engine rebuild When charging AC, went to disconnect and Schrader valve on high side would not seal - draining refrigerant. Had to evacuate system again and remove and replace faulty Schrader valve, recharge AC system and tested OK - rechecked for leaks - 5/8/2021	1.00000	\$115.00	\$115.00
Parts	SHREADER VALVE - 59437	1.00000	\$14.50	\$14.50
Parts	H.D. EXT Life 50 50 Red - 16-834	2.00000	\$10.50	\$21.00

Item	Description	Quantity	Rate	Amount	
Parts	R134A Refrigerant (Freon) per lb - SUVA134A	3.00000	\$9.25	\$27.75	
			Subtotal	\$178.25	
	FREIGHT			\$150.00	
	FREIGHT			\$76.00	
Unit: 14 VIN: 1FVACYCY4GHGW3599				Labor	\$5,816.28
License Plate: L01021				Parts	\$21,293.96
2016 Freightliner M2				Shop Supplies	\$204.70
Engine: 9,174 Hours				Pre Tax Total	\$27,540.94
Truck Chassis: 278,823 Kilometers				GST (5.0000% of \$27,540.94)	\$1,377.05
				Total	\$28,917.99
				Payments & Credits	\$0.00
				Balance Due	\$28,917.99

WE ACCEPT DEBIT AND CREDIT CARD PAYMENT

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 vehicle described for testing and/or inspection.

Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of the repairs there to.

All parts removed will be discarded unless instructed otherwise: save all parts ____.

NORTHERN TRAILER AND TRUCK SALES LTD. IS NOT RESPONSIBLE FOR LOSS OF OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN THE CASE OF FIRE, THEFT, OR ANY OTHER CAUSE.

NORTHERN TRAILER AND TRUCK SALES ASSUMES THE RIGHT TO CHARGE 2% ON ANY INVOICE OUTSTANDING OVER 30 DAYS.

Service Order Invoicing



Company: Wild Rows Pump & Compression Ltd.
 5901-63 Ave
 Lloydminster AB T9V 3T7
 780-875-0650

Invoice Number: INV000056925
 19/01/2021

Sales Person:
 SRO Invoice
GST/HST # 881908776RT
PST #: 5579487
Currency: CAD Canadian Dollar

Bill To: JAGOIL

JAG Oilfield Services Inc.
 Box 69
 Compeer AB T0C 1A0
 Canada

Ship To:

JAG Oilfield Services Inc.
 Box 69
 Compeer AB T0C 1A0
 Canada

SRO	Customer Reference	Ship Via	Terms
S000038843			Net 30

New pump into Unit 14 4 8

Line: 1 **Serial Number:**
Item:
Description:
Oper: 10 Code: SERVICE
 0 **Description:** Service Work

Qty: 1.00
UM:

		Qty To Bill	Price	Ext Price
1	Item: T40L-CS-CMP Description: Pump-Weatherford T40L w/1.750 TC Plgr. Trans Date: 20/01/2021 12:00:00 AM Pump Serial Numbers 20200905 & 20200814	2.00000000	13,753.15000	27,506.30
2	Item: XX-R150 Description: Oil-Cat Pump 1 Litre Trans Date: 20/01/2021 12:00:00 AM	4.00000000	10.50000	42.00
3	Item: 75W90-DELVAC Description: Oil-Mobil Delvac 75W90 Synthetic Trans Date: 20/01/2021 12:00:00 AM	20.00000000	11.30000	226.00
4	Partner ID: MIKEK Description: SSR Service Technician(L/W/K) Trans Date: 29/12/2020 12:00:00 AM	3.00000000	102.00000	306.00
5	Partner ID: BROOJ Description: HER Helper Trans Date: 29/12/2020 12:00:00 AM	2.00000000	60.00000	120.00

Service Order Invoicing



6	Partner ID: ALEXD	2.00000000	60.00000	120.00
	Description: HER Helper			
	Trans Date: 29/12/2020 12:00:00 AM			
7	Partner ID: CLAYS	1.00000000	102.00000	102.00
	Description: SSR Service Technician(L/W/K)			
	Trans Date: 19/01/2021 12:00:00 AM			
8	Partner ID: MIKEK	0.50000000	102.00000	51.00
	Description: SSR Service Technician(L/W/K)			
	Trans Date: 19/01/2021 12:00:00 AM			
9	Partner ID: BROOJ	1.00000000	60.00000	60.00
	Description: HER Helper			
	Trans Date: 20/01/2021 12:00:00 AM			
10	Partner ID: CURTK	6.50000000	102.00000	663.00
	Description: SSR Service Technician(L/W/K)			
	Trans Date: 20/01/2021 12:00:00 AM			
11	Misc Code: HSE	1.00000000	44.88000	44.88
	Description: Health, Safety & Environmental			
	Trans Date: 30/12/2020 8:58:15 AM			
12	Misc Code: SS	1.00000000	89.76000	89.76
	Description: Shop Supplies			
	Trans Date: 30/12/2020 8:58:15 AM			
13	Misc Code: FSO	1.00000000	1,250.00000	1,250.00
	Description: Freight Special Order			
	Trans Date: 26/01/2021 12:00:00 AM			
14	Misc Code: BRO	1.00000000	300.00000	300.00
	Description: Brokerage			
	Trans Date: 26/01/2021 12:00:00 AM			

Weatherford W40T Making growling noise.
 Pump needs to be replaced.
 Ordered a replacement pump and a Spare paump.
 Pump installed oin truck jan 21, 21.
 Truck and spare pump picked up Jan 21, 21.

Invoice Sale Amount:	30,880.94
Invoice Discount Amount:	0.00
Net Amount:	30,880.94
Misc Charges:	0.00
Freight:	0.00
GST/HST:	1,544.05
PST:	0.00
Prepaid Amount:	0.00

Service Order Invoicing



WILD ROWS
PUMP & COMPRESSION LTD.
DO IT RIGHT

Invoice Total:

32,424.99

Service Order To Be Invoiced Report



Bill To: JAGOIL
 JAG Oilfield Services Inc.
 Box 69
 Compeer AB T0C 1A0
 Canada

Ship To: 0
 JAG Oilfield Services Inc.
 Box 69
 Compeer AB T0C 1A0
 Canada

BC

Contact: Jay McGregor 780-753-0729
 Fax: 403-552-2138

RO	Customer Reference	Ship Via	Terms
000038843			Net 30

Line: 1 Serial Number:
 Item: Qty: 1.00
 Description: UM:
 Cost Center: GL Material: GL Labor:
 Work Order: PO#/Line: /
 Approver Name: Approver #:
 AFE #:

SERVICE
 December 29, 2021
 Mike - 3 Reg Tech
 Alex - 2 Reg Helper
 Brooks - 2 Reg Helper
 Move pump from truck. Drain water from power frame. Inside crank case has excessive amounts of rust. Wash out pump. Begin dismantling pump. All con rod bearings, crank bearings, pins and bushings are completely worn out. Believe power frame is beyond repair. Discuss with Mark. Decide to hold off until further direction from owner.

January 19, 2021
 Dayton - 1 Reg Tech
 Mike - 0.5 Reg Tech
 Drain oil from cat pump. Pump is full of water. Remove rear cover. Flush and inspect. Con rods feel okay by hand. Mark to notify if pump needs packing/seals etc. Strip piping from old fluid end. Clean and dress threads for assembly on new pump.

January 20, 2021
 Curtis - 6.5 Reg Tech
 Brooks - 1 Reg Helper
 Lift down pump. Fix rusty coupler. Attach coupler suction gasket and bolt up. Hook up all air and discharge lines. Fill with 20L. Perform oil change on cat pump with 4L oil. Mount box back onto truck and guards into place.

Oper: 10 Code: SERVICE Operation Status: Invoice **HOLD**

Service Order To Be Invoiced Report



Description: Service Work

		Qty To Bill	Price	Ext Price	
					HOLD
1	Item: T40L-CS-CMP Description: Pump-Weatherford T40L w/1.750 TC Plgr.	2.00 EA	13,753.15000	27,506.30	Trans Date: 1/20/2021
amp Serial Numbers 20200905 & 20200814					
2	Item: XX-R150 Description: Oil-Cat Pump 1 Litre	4.00 EA	10.50000	42.00	Trans Date: 1/20/2021
3	Item: 75W90-DELVAC Description: Oil-Mobil Delvac 75W90 Synthetic	20.00 EA	11.30000	226.00	Trans Date: 1/20/2021
4	Partner ID: MIKEK Description: SSR Service Technician(L/W/K)	3.00 HR	102.00000	306.00	Trans Date: 12/29/2020
5	Partner ID: BROOJ Description: HER Helper	2.00 HR	60.00000	120.00	Trans Date: 12/29/2020
6	Partner ID: ALEXD Description: HER Helper	2.00 HR	60.00000	120.00	Trans Date: 12/29/2020
7	Partner ID: CLAYS Description: SSR Service Technician(L/W/K)	1.00 HR	102.00000	102.00	Trans Date: 1/19/2021
8	Partner ID: MIKEK Description: SSR Service Technician(L/W/K)	0.50 HR	102.00000	51.00	Trans Date: 1/19/2021
9	Partner ID: BROOJ Description: HER Helper	1.00 HR	60.00000	60.00	Trans Date: 1/20/2021
10	Partner ID: CURTK Description: SSR Service Technician(L/W/K)	6.50 HR	102.00000	663.00	Trans Date: 1/20/2021
11	Misc Code: HSE Description: Health, Safety & Environmental	1.00	44.88000	44.88	Trans Date: 12/30/2020

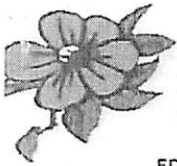
Service Order To Be Invoiced Report



12	Misc Code: SS	1.00	89.76000	89.76
	Description: Shop Supplies		Trans Date: 12/30/2020	
13	Misc Code: FSO	1.00	1,250.00000	1,250.00
	Description: Freight Special Order		Trans Date: 1/26/2021	
14	Misc Code: BRO	1.00	300.00000	300.00
	Description: Brokerage		Trans Date: 1/26/2021	

/eatherford W40T Making growling noise.
 ump needs to be replaced.
 rdered a replacement pump and a Spare paump.
 ump installed oin truck jan 21, 21.
 ruck and spare pump picked up Jan 21, 21.

Parts & Misc:	29,458.94
Labour:	1,422.00
Invoice Discount Amount:	0.00
Net Amount:	30,880.94
GST/HST:	1,544.05
PST:	0.00
Prepaid Amount:	0.00
Invoice Total:	32,424.99



WILD ROWS

PUMP & COMPRESSION LTD.

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EDMONTON
(780) 465-9965
WAINWRIGHT
(780) 842-5736

GRANDE PRAIRIE
(780) 539-3734

LLOYDMINSTER
(780) 875-0650

KINDERSLEY
(306) 463-0650
SLAVE LAKE
(780) 839-3329

www.wildrowspump.com

✓	SHOP	FSR	232831
	FIELD	SRO	38843
Date	December 29 – January 19, 2021		Unit #
Technician	Various		

Customer	Jag Oilfield			Make		Model	W40T
Contact		Ph #		Size		Equip #	
Location				Ser. #		Unit #	14
Customer WO				Customer Charge Code			
Work Requested	Service						

Work Done

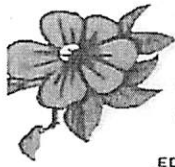
December 29, 2020
Remove pump from truck. Drain water from power frame. Inside crank case has excessive amounts of rust. Wash out pump. Begin dismantling pump. All con rod bearings, crank bearings, pins and bushings are completely worn out. Believe power frame is beyond repair. Discuss with Mark. Decide to hold off until further direction from owner.

January 19-20, 2021
Drain oil from cat pump. Pump is full of water. Remove rear cover. Flush and inspect. Con rods feel okay by hand. Mark to notify Jag pump needs packing/seals etc. Strip piping from old fluid end. Clean and dress threads for assembly on new pump.

Quantity	Parts (Order* Items)	Quantity	Parts (Order * Items)	Quantity	Parts (Order * Items)

Service Technician Travel						Service Technician Labour					Helper Time		
Date	Start	Finish	REG	OT	KM	Technician	Start	Finish	REG	OT	Helper	REG	OT
Dec 29/20						Mike K.			3		Alex D.	2	
Dec 29/20											Brooks J.	2	
Jan 19/21						Mike K.			0.5				
Jan 19/20						Clayton S.			1				

Authorized by (print name) _____ Signature _____



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WAINWRIGHT
(780) 842-5736

GRANDE PRAIRIE
(780) 539-3734

LLOYDMINSTER
(780) 875-0650

SLAVE LAKE
(780) 839-3329

✓	SHOP	FSR	232844
	FIELD	SRO	38849
Date	January 20, 2021	Unit #	
Technician	Curtis Kitzul		

Customer	Jag Oilfield		Make		Model	
Contact		Ph #		Size		Equip #
Location			Ser. #		Unit #	14
Customer WO			Customer Charge Code			
Work Requested	Service					
Work Done						

Bolt down pump. Fix rusty coupler. Attach coupler suction gasket and bolt up. Hook up all air and discharge lines. Fill with 20L oil. Perform oil change on cat pump with 4L oil. Mount box back onto truck and guards into place.

Quantity	Parts (Order* Items)	Quantity	Parts (Order * Items)	Quantity	Parts (Order * Items)

Service Technician Travel						Service Technician Labour					Helper Time		
Date	Start	Finish	REG	OT	KM	Technician	Start	Finish	REG	OT	Helper	REG	OT
Jan 20/21						Curtis K.			6.5		Brooks J.	1	

Authorized by (print name) _____ Signature _____


Custom Energy Equipment Services

2887 Parsons Road
Edmonton, AB T6N 1A3
Phone (780) 439-1088 Fax (780) 439-1089

GST#10123 3393 RT0001

INVOICE

INVOICE # 3402

WO #3738

DATE: SEPTEMBER 23, 2020

TO:

Jag Oilfield Services Inc.
Box 69
Compeer, AB
T0C 1A0

PO #

UNIT # 14

Terms: Net 30 days

DESCRIPTION	QTY	RATE	AMOUNT
• Replace Tank Level Sensor			\$1,360.00
		Subtotal	\$1,360.00
		GST	\$68.00
		TOTAL	\$1,428.00

9/1/2020

Invoices

Northern Trailer and Truck
 2210 - 19 Avenue
 Wainwright, AB T9W 1L2, CA
 northerntrailerandtrucksales@gmail.com
 780-842-0080



Invoice: 2328
 Date: 8/31/2020

Bill To
 Jag Oilfield Services INC.
 PO BOX 69
 Compeer, AB T0C 1A0, CA
 P: 780-753-0729

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1561	COD	8/31/2020	Jay MacGregor		14

Item Description	Quantity	Rate	Amount
Complaint: Wheels Off for Inspection Cause: Customer request			
Labor Correction: Truck Chassis / Chassis / Wheels Off for Inspection - Remove wheels and drums to get measurements - Install after inspection and torque to OEM Spec. **Retorque required after 100km - 8/31/2020	1.00000	\$112.50	\$112.50
		Sub Total	\$112.50
PM: CVIP Truck 2 Axle Cause: Customer request (PM)			
Labor Correction: Truck Chassis / Chassis / CVIP Record of Inspection Remove all wheels to Measure Brake Drum Thickness, Brake Shoe Thickness, Inspect S-Cam and Bushings for wear. Install Brake Drums and Wheels/ Torque to OEM Spec Adjust All Brakes To OEM Spec - 8/31/2020	2.00000	\$112.50	\$225.00
		Sub Total	\$225.00
Complaint: Scan for engine codes Cause: Customer request (Inspection)			
Labor Correction: Truck Chassis / Chassis / Scan all modules for truck only engine had any codes stored in memory, 1 for low coolant sensor voltage which is unplugged, the rest of the codes were inactive for out of calibration on the VGT NO TCU FAULTS FOUND - 8/31/2020	0.25000	\$112.52	\$28.13
		Sub Total	\$28.13
Complaint: Light Repair Cause: Customer request (Inspection)			
Labor Correction: Truck Chassis / Chassis / Light Repair - Replace rear outer clearance lights had to few LEDs burnt out, LH signal light on fender wasn't working, remove and replaced bulbs - 8/31/2020	0.50000	\$112.50	\$56.25
Parts Oval LED SST Light - 60250R3	2.00000	\$44.25	\$88.50
Parts Amber 194 Bulb - 194NA	2.00000	\$1.89	\$3.78
		Sub Total	\$148.53
Complaint: Passenger Windshield dispenser doesn't work Cause: Customer request (Inspection)			

8/1/2020

Invoices

Item	Description	Quantity	Rate	Amount
Labor	Correction: Truck Chassis / Cab / Passenger Windshield dispenser doesn't work - The bulkhead step down fitting had broken in half remove and replace fitting, had to clean out dispenser holes to make pattern actually hit windshield. - 8/31/2020	0.50000	\$112.50	\$56.25
Parts	5/32"-1/8" HOSE MENDER - 80842	1.00000	\$3.49	\$3.49
	Sub Total			\$59.74
Complaint: Air Leaks				
Cause: Customer request (Inspection)				
Labor	Correction: Truck Chassis / Chassis / Air leaking service application, found broken pilot signal fitting for relay valve R/R fitting Air leak coming from push to connect in front of tank by hydraulic controls remove line and reset Airleak behind the dash, remove dash panelling, pull out odometer board remove and reset line for secondary air tank pressure, put dash back together - 8/31/2020	1.00000	\$112.50	\$112.50
Parts	3/8" Tube x 1/4" MPT - 1489-6B	1.00000	\$2.99	\$2.99
	Sub Total			\$115.49
Complaint: Coolant Leak				
Cause: Customer request (Inspection)				
Labor	Correction: Engine / Cooling System / Coolant Leak - On inspection found a coolant leak around the upper section of the lower rad hose, clean area and pressure test cooling system, found a leak coming from where lower rad hose connects to engine block. - disconnect 2 hoses going to housing, remove from rad hose, had to pull wiring and lines out of way, clean surfaces and reinstall with new gasket and anaerobic sealant, torque to spec. - 8/31/2020	1.50000	\$112.50	\$168.75
Parts	CONNECTION GASKET - 5398279	1.00000	\$19.75	\$19.75
	Sub Total			\$188.50
Complaint: Windshield				
Cause: Customer request (Inspection)				
Parts	EAGLE WINDSHIELD - Sublet	1.00000	\$425.00	\$425.00
	Sub Total			\$425.00
Complaint: Missing Torque rod spacer				
Cause: Customer request (Inspection)				
Labor	Correction: Truck Chassis / Chassis / Missing Torque rod spacer - Clean out holes, install new bolts and spacer, tighten to spec. - 8/31/2020	0.50000	\$112.50	\$56.25
Parts	TORQUE ROD BRACKET - 16-12324-000	1.00000	\$35.75	\$35.75
Parts	5/8" x 6" Grade 8 Bolt - 079-888	2.00000	\$3.99	\$7.98
Parts	5/8" Flat Washer - 101-124	8.00000	\$0.55	\$4.40
Parts	5/8" Pozilox Nut - 109-024	2.00000	\$0.75	\$1.50
	Sub Total			\$105.88
Complaint: Replace Leaking Radiator				
Cause: Customer request (Inspection)				
Labor	Correction: Engine / Cooling System / Replace Leaking Radiator - Coolant was already drained previously to repair other leak. remove front and rear shrouding, remove ac condenser, air to air, remove transmission cooler lines, disconnect coolant lines, remove radiator assembly, swap radiator housing, reinstall everything in reverse order, vacuum fill and pressure test cooling system run up to temp and check for leaks, Check and top up transmission oil. - 8/31/2020	4.50000	\$112.50	\$506.25

8/1/2020

Invoices

Item Description	Quantity	Rate	Amount
Parts RADIATOR - 2001-1744	1.00000	\$1,250.00	\$1,250.00
Parts H.D. EXT Life 50 50 Rod - 18-834	2.00000	\$9.99	\$19.98
Parts 12" Black Cable Tie - 83-6021	1.00000	\$0.15	\$0.15
Parts TSE295 TRANS FLUID - 208367	1.00000	\$5.25	\$5.25
		Sub Total	\$1,781.63
FREIGHT			\$55.00
Unit: 14 VIN: 1FVACYCY4GHGW3589		Labor	\$1,321.88
2018 Freightliner M2		Parts	\$1,868.52
Engine: 8,492 Hours		Shop Supplies	\$88.09
Truck Chassis: 255,003 Kilometers		Pre Tax Total	\$3,311.49
		GST (5.0000% of \$3,311.49)	\$165.57
		Total	\$3,477.06
		Payments & Credits	\$0.00
		Balance Due	\$3,477.06

WE ONLY ACCEPT E-TRANSFER DUE TO THE CONTROL OF PANDEMIC.