

H04-1
SEP

Jordan Bergsma Mechanical
Box 10 RR1 Site 9
Barrhead AB
T7N 1N2
Cell: 204-750-3354

Invoice

Invoice #: W10403
Invoice Date: 2025-03-27
Date Completed: 2025-03-07
Terms:

Page 1 of 1

Business #: 78175 6465 RT0001

Bill To:

Slomp Tank Services Inc

Vehicle ID: 2007 Freightliner VIN: 7DX06765

Mileage: 1,593,405 kms

Customer PO:

Work Requested:

1. R&R clutch.

Work Completed:

1. Removed driveshaft, air tank and shifter.
Removed transmission, clutch and flywheel.
Found input shaft was beginning to wear.
R&R input shaft and pilot bearing in flywheel and had flywheel resurfaced.
Reinstalled flywheel, clutch and reinstalled transmission.
Reinstalled shifter, driveshaft and air tank.
Secured all wiring and air lines and greased driveline.
Test drove truck - Good.

QTY.	PART#	DESCRIPTION	PRICE	AMT.
11	LA1	Labour	\$120.00	\$1,320.00
1	10892525AM	Clutch Eaton 15.5 2050 ft/lbs	\$1,313.35	\$1,313.35
1	SB200	Clutch Brake - 2" Babcock 2 Piece	\$62.21	\$62.21
1	K2468	Clutch Install Kit	\$389.60	\$389.60
1	Misc	Flywheel Machining	\$100.00	\$100.00

Tax Exempt #

Subtotal: **\$3,185.16**
Freight:
GST: \$159.26
RST: \$0.00
Total: **\$3,344.42**

I, THE UNDERSIGNED OWNER OR DULY AUTHORIZED REPRESENTATIVE, AUTHORIZE THE REPAIR AND SERVICE WORK LISTED ABOVE TO BE DONE, ALONG WITH MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED FOR THE PURPOSE OF TESTING AND/OR INSPECTION. IT IS UNDERSTOOD THAT JORDAN BERGSMA MECHANICAL DOES NOT ASSUME ANY LIABILITY WHATSOEVER FOR DAMAGE TO VEHICLES OR CONTENTS WHILE IN THEIR POSSESSION OR FOR REQUESTED WORK THAT RESULTS IN VOIDED OEM OR OTHER WARRANTIES SUCH AS THE INSTALLATION OF HIGH PERFORMANCE TUNING OR PARTS. FURTHER, I ACKNOWLEDGE FULL RESPONSIBILITY FOR ANY DAMAGE RESULTING FROM INADEQUATE COLD WEATHER PROTECTION. REMOVED WHEELS MUST BE RE-TORQUED BETWEEN 80-160 KM AFTER INSTALLATION. JORDAN BERGSMA MECHANICAL FREELY GUARANTEES THAT ALL WORK PERFORMED WILL BE FREE OF DEFECTS IN MATERIAL OR WORKMANSHIP, UNDER NORMAL USE AND SERVICE, FOR A PERIOD OF NINETY (90) DAYS OR FOUR THOUSAND (4000) MILES OR SIXTY-FOUR HUNDRED (6400) KM. ALL WARRANTY WORK MUST BE PERFORMED BY JORDAN BERGSMA MECHANICAL AND THE COST OF REPAIR CANNOT EXCEED THE ORIGINAL COST OF REPAIR AND DOES NOT COVER TOWING. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE VEHICLE DESCRIBED ON THIS ORDER TO SECURE THE FULL AMOUNT OF SERVICES WHICHEVER OCCURS FIRST, FROM THE DATE OF COMPLETION OF SUCH WORK.

WORK AUTHORIZED AND
PAYMENT GUARANTEED BY

Jordan Bergsma Mechanical
Box 10 RR1 Site 9
Barrhead AB
T7N 1N2
Cell: 204-750-3354

Invoice

Invoice #: W10386
Invoice Date: 2025-01-13
Date Completed: 2024-12-14
Terms:

Page 1 of 1

Business #: 78175 6465 RT0001

Bill To:

Slomp Tank Services Inc

Vehicle ID: 2007 Freightliner Classic

Mileage:

Customer PO:

Work Requested:

1. Engine making popping sound from intake. Check and advise.
2. Oil in coolant. Check and advise.

Work Completed:

1. Removed valve covers and inspected valve train.
Found exhaust rocker on cylinder #5 had snapped.
Removed engine brake housing and rocker shaft from #5 and #6 section and located missing piece from rocker.
R&R rocker on shaft and reinstalled rocker shaft and engine brake housing.
Set valve lash on all cylinders and reinstalled valve covers.
Ran to test - Good. 5 hrs
2. Truck returned with oil in coolant.
Drained coolant, removed front and rear oil cooler bonnets and removed oil cooler.
Cleaned all surfaces and installed new cooler with new gaskets and o-rings.
Flushed coolant with cooling system cleaner and flushed system several more times with water to clean system thoroughly.
Test drove truck to warm up antifreeze for a thorough flush and found engine oil leaking badly on return.
Cleaned area and found some oil leaking from filter and some from oil cooler.
Loosened cooler bolts and found oring had torn on install.
R&R oring with new and reinstalled.
R&R filter, drained the rest of the oil and filled with new.
Filled system with new antifreeze.
Ran to test - Good. 6 hrs

QTY.	PART#	DESCRIPTION	PRICE	AMT.
11	LA1	Labour	\$120.00	\$1,320.00
1	2237962B	Oil Cooler Acert	\$1,110.00	\$1,110.00
1	3483682	Oil Cooler Gasket Kit	\$222.00	\$222.00
40	15W40	Mobil Delvac 15W40 1300	\$5.72	\$228.80
9	16-834	Ext. Life Red	\$12.60	\$113.40
1	CC2610X	Restore Cooling System Cleaner	\$43.78	\$43.78

Tax Exempt #

Subtotal: **\$3,037.98**
Freight:
GST: \$151.90
RST: \$0.00
Total: **\$3,189.88**

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WORK AUTHORIZED AND
PAYMENT GUARANTEED BY

NEERLANDIA CO-OP

NEERLANDIA CO-OP

3224 TWP RD 615A

County of Barrhead T0G1R2

Tel. (780) 674-4419

Fax (780) 674-4488

08/01/2024 9:51:35 AM Zach

SLOMP, AREND JAN

8888

PARTS \$1,204.89 Tx1

LABOUR \$1,302.50 Tx1

PARTS \$52.10 Tx1

Number entry: 106870

SUB TOTAL \$2,559.49

GST \$127.97

TOTAL \$2,687.46

Charge \$2,687.46

Item count: 3

Trans: 114882 0012011-002001

Work: () -

Res.: (780) 206-0140

Cel.: (780) 206-0140

VEHICLE:

MAKE:

YEAR:

LICENSE:

COLOUR:

VIN #:

FREIGHTLINER

2007

Card #: 1FURALAV77DX06765

MODEL: FLD-120SD

EXIT KM: 117505

CYLINDERS: 6

ENGINE: 14.6L

1FURALAV77DX06765

P.O. #

ESTIMATE #

99964

DATE

August 01 2024

INVOICE #

106870

DESCRIPTION

UNIT \$

%

PARTS

LABOUR

QTY	PART NO	DESCRIPTION	UNIT \$	%	PARTS	LABOUR
1	0000CVIP	CVIP- FLAT RATE {IW} ***** \$295.00 + applicable taxes*****	295.00			\$295.00
1.1	00000LAB	SHOP LABOR RATE {AW} CHECKED AIR LEAK WITH BRAKES APPLIED IN DRIVERS SIDE FRAME RAIL AHEAD OF REAR SUSPENSION. INSTALLED UNION IN DAMAGED LINE. CHECKED WINSHIELD WIPERS AND FOUND PIVOTS SEIZED. FREED UP AND TESTED. OK. REPLACED VOLTMETER BULB. ***** \$143.00 + applicable taxes*****	130.00			\$143.00
2.4	00000LAB	SHOP LABOR RATE {SK} REMOVED DRIVELINE. TIGHTENED FRONT DIFFERENTIAL OUTPUT YOKE. REPAIRED AIR LEAK AT DRIVERS SIDE REAR AIR BAG FITTING. REPLACED CAB AIR BAGS. ***** \$312.00 + applicable taxes*****	130.00			\$312.00
4.25	00000LAB	SHOP LABOR RATE {IW} REPLACED PASSENGER SIDE MIDDLE DRIVE AXLE SPRING EYE BUSHING. REPLACED STEER AXLE WHEEL BEARINGS AND WHEEL SEALS. FILL HUBS WITH OIL. TORQUED WHEELS TO 500 FT/ LBS. TORQUE TAG # 1835. ADJUSTED 5TH WHEEL.	130.00			\$552.50
1	005-281X	U-JOINT 1810	159.71			\$159.71
1	000MR782	BUSHING	68.81			\$68.81
1	0500.016	RH WEAR SHOE CLIP	5.88			\$5.88
1	0500.015	RH WEAR SHOE CLIP	10.98			\$10.98
1.75	000BOLT8	GRADE 8 BOLTS /LBS	8.95			\$15.66
1	00000055	MINI BULB	3.81			\$3.81
1	01469-4B	AB 90ELB; 1/4T X 1/4 MPT	6.34			\$6.34
1	001462-6	3/8" TUBE UNION	6.05			\$6.05
2	N32-0272151	CAB AIR BAG	28.71			\$57.42
2	00SET423	6461A/6420 BEARING SET	213.79			\$427.58
2	00SET424	555S/552A BEARING SET	112.18			\$224.36
2	382-8064	WHEEL SEAL	98.60			\$197.20
1.5	00075W90	75W90 SONIC MP GEAR SL / LITRE	13.88			\$20.82

*** Continued on next page ***



You're at home here.

Advisor : MIKE FOWLIE

NEERLANDIA CO-OP

3224 TWP RD 615A
County of Barrhead T0G1R2
Tel. (780) 674-4419
Fax (780) 674-4488

CUSTOMER 0000008888

AREND JAN SLOMP
RR#1 SITE 19, BOX 2
BARRHEAD, AB T7N 1N2

Work: () - -
Res. : (780) 206-0140
Cel. : (780) 206-0140

VEHICLE :

MAKE : FREIGHTLINER
YEAR : 2007
LICENSE :
COLOUR :
VIN # : 1FURALAV77DX06765
Card # : 1FURALAV77DX06765
MODEL : FLD-120SD
EXIT KM : 117505
CYLINDERS : 6
ENGINE : 14.6L

GST
103846531RT0001

P.O. #

ESTIMATE #
99964

DATE
August 01 2024

INVOICE #
106870

QTY	PART NO	DESCRIPTION	UNIT \$	%	PARTS	LABOUR
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1.5 0000PLOL

BULK OIL LEVY
***** \$1757.39 + applicable taxes*****

0.18

\$0.27

TOTAL SAVINGS :\$0.00

Neerlandia Coop Service Centre Warranty

For new OEM parts and OEM approved aftermarket parts up to 1 year warranty on labor and manufacturers replacement warranty.
Used parts and Performance parts, up to 90 day parts/labor warranty.

PAYMENTS

RECEIVABLES \$ 2,687.46

SUB-TOTAL	\$1,204.89	\$1,302.50
SUB-TOTAL		\$2507.39
MATERIALS & CONSUMABLES		\$52.10
GST		\$127.97
TOTAL		\$2,687.46

All merchandise sold remains the property of the seller until full payment has been received. The customer's signature below confirms he/she has taken knowledge of, and accepts, all terms and conditions.

I hereby authorize the opening and keeping of a maintenance and repair file and I also hereby authorize the repair shop and its employees to collect, use and communicate to any third party / CARFAX any personal or other information which is necessary to the constitution of the file.

Date: _____

Customer's signature : _____

All Around Mfg & Mechanical Services Ltd

Box 4798

Barrhead, Alberta

T7N 1A6

PHONE:(780)674-5115

Invoice #: 00013905

Date 2023/10/05

PO: 2007 Freightliner

Page: 1

Bill To:

Slomp's Tank Truck Service Inc a/o Arjan Slomp

Box 2, Site 19, RR1

Barrhead AB T7N 1N2

Canada

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TAX
1	CVIP1	CVIP TRUCK	\$250.00	EACH		\$250.00	GST
4	AXLES	AXLES/TIRE REMOVAL	\$130.00	HOUR		\$520.00	GST
1	16792X	BRAKE DRUM	\$187.50	EACH		\$187.50	GST
1	E-WK-R4707QP	Q PLUS SHOES	\$107.25	EACH		\$107.25	GST
		W/HARDWARE					
3	MISC	MINI BULBS	\$3.54	EACH		\$10.62	GST
1	MISC	FLODDLIGHT	\$45.60	EACH		\$45.60	GST
1	MISC	3/8 X 4" FLATBAR	\$16.00	EACH		\$16.00	GST
1	MISC	DRIVE SIDE WINDSHIELD	\$236.25	EACH		\$236.25	GST
1	MISC	SOCKET LAMP GAUGE	\$29.68	EACH		\$29.68	GST
3	MISC	MINI BULBS	\$0.39	EACH		\$1.17	GST
1	MISC	TIE ROD ASSY	\$521.02	EACH		\$521.02	GST
1	FREIGHT	FREIGHT	\$60.00	EACH		\$60.00	GST
1	MISC	KIT LOCK FIFTH WHEEL	\$881.25	EACH		\$881.25	GST
2	MISC	PIN-FIFTH WHEEL	\$50.82	EACH		\$101.64	GST
1	FREIGHT	FREIGHT	\$50.00	EACH		\$50.00	GST
15	LABOR	LABOR RATE	\$130.00	HOUR		\$1,950.00	GST
		Oct 3/2023					
		- perform cvip on truck					
		- remove wheels from 4 axles					
		Extra					
		- replae lh worklight					
		- remove dash panels, replace					
		bulbs in gauges, reinstall dash					
		- cut out broken piece on					
		frame and grind					
		- scan abs, clear codes					
GST #: 83382 3354 RT0001				Sale Amt.:			
COD	RATE	TAX	SALE AMOUNT	GST:			
				Total Amt.:			
				Paid Today:			
Memo:				Balance Due:			

All Around Mfg & Mechanical Services Ltd

Box 4798

Barrhead, Alberta

T7N 1A6

PHONE:(780)674-5115

Invoice #: 00013905

Date 2023/10/05

PO: 2007 Freightliner

Page: 2

Bill To:

Slomp's Tank Truck Service Inc a/o Arjan Slomp

Box 2, Site 19, RR1

Barrhead AB T7N 1N2

Canada

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TAX
		- adjust timing on wiper arms so they go down all the way - put tool into fifth wheel, has excess play - try to adjust fifth wheel, still won't tighten - scrape excessive grease off - remove fifth wheel plate - disassemble - install new brake shoews lh rear - install new brake drum lh front - remove tie rod bar - set brakes 9.0 hours Oct 4/2023 - remove gauge light pigtil - install new tie rod bar - set toe in - install jaws into fifth wheel - install fifth wheel with new pins - adjust jaws - install ramp on rear of rh frame 6.0 hours					
GST #: 83382 3354 RT0001				Sale Amt.:			
COD RATE TAX SALE AMOUNT				GST:			
				Total Amt.:			
				Paid Today:			
Memo:				Balance Due:			

All Around Mfg & Mechanical Services Ltd

Box 4798

Barrhead, Alberta

T7N 1A6

PHONE:(780)674-5115

Invoice #: 00013905

Date 2023/10/05

PO: 2007 Freightliner

Page: 3

Bill To:

Slomp's Tank Truck Service Inc a/o Arjan Slomp

Box 2, Site 19, RR1

Barrhead AB T7N 1N2

Canada

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TAX
		2007 Freightliner Serial- 1FURALAV77DX06765 70630 KM CV7985350					
GST #: 83382 3354 RT0001				Sale Amt.:		\$4,967.98	
COD	RATE	TAX	SALE AMOUNT	GST:		\$248.40	
GST	5%	\$248.40	\$4,967.98	Total Amt.:		\$5,216.38	
				Paid Today:		\$0.00	
Memo:				Balance Due:		\$5,216.38	

Invoice

Jordan Bergsma Mechanical
Box 10 RR1 Site 9
Barrhead AB
T7N 1N2
Cell: 204-750-3354

Invoice #: W10180
Invoice Date: 2023-03-09
Date Completed: 2023-03-04
Terms:

Page 1 of 1

Business #: 78175 6465 RT0001

Bill To:

Slomp Tank Services Inc

Vehicle ID: 2006 Freightliner ESN: MXS74483

Mileage:

Customer PO:

Work Requested:

1. Contaminated coolant. Check and advise.

Work Completed:

1. Removed coolant cap and inspected - Diesel in coolant indicating injector cups not sealing. Drained coolant, removed valve covers, jake housings, rocker shafts and injectors. Pulled injector cups from cylinder head and cleaned cylinder head bores. Installed new injector cups with new seals and OEM approved sleeve retaining loctite to seal cups. R&R injector o-rings and reinstalled injectors. Reinstalled rocker shafts and set valve and injector lash. Reinstalled jake brake housings and set intake actuator and jake brake lash. Set jake lash to .036 for improved engine brake performance. Reinstalled valve covers and filled cooling system with cooling system restore solution and water. Ran to temp and flushed out cleaning solution. Refilled with water again and ran to temp to clear out remaining solution and then filled cooling system with new antifreeze.

QTY.	PART#	DESCRIPTION	PRICE	AMT.
9	LA1	Labour	\$120.00	\$1,080.00
6	248-1394	Kit - Gasket	\$48.73	\$292.38
6	263-4920	Sleeve - Injector	\$53.05	\$318.30
12	166-2904	Seal - O-ring	\$25.91	\$310.92
6	9X-7430	Seal - O-ring	\$11.81	\$70.86
1	CC2638X	Cooling System Restore	\$71.63	\$71.63
10	16-834	Ext. Life Red	\$12.60	\$126.00

Tax Exempt #

Subtotal: **\$2,270.09**
Freight:
GST: \$113.50
RST: \$0.00
Total: **\$2,383.59**

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