

65310
April 2022

Web: www.finning.com Email: digitalservices@finning.com

ENGINE

EQUIP NUM: 333

KENWORTH ZZ_KENWORTH - CAT C15

No Action Required

SERIAL NUMBER: 333KENWORTH

COMP SERIAL NUM: 6NZ2000

Interp By: Gregory Scribner

Interpreted On: 20-Apr-22

N030-52103-0366

LABEL#: 200914731

SAMPLE SHIP TIME (days) : 7

DOUG RADLOFF

TRUCKING

RECEIVED DATE: 13-Apr-22

DIRT AND WEAR METALS APPEAR TO BE AT ACCEPTABLE LEVELS. OTHER READINGS APPEAR TO BE NORMAL. RESAMPLE AT THE NEXT SERVICE INTERVAL.

SAMPLE INFORMATION

Sampled Date 06-Apr-22
Sample Id N030-52103-0366
Lab Date 13-Apr-22
Meter [Hr] 42800
Comp Meter [Hr] 42800
Meter On Fluid 42800
Fluid Brand CHEVRON
Fluid Weight 15W-40
Fluid Type
Fluid Change U
Filter Change U
Make Up Fluid [L] 41
Kidney Loop U

PREVIOUS SAMPLE

DIRT AND WEAR METALS APPEAR TO BE AT ACCEPTABLE LEVELS. OTHER READINGS APPEAR TO BE NORMAL. RESAMPLE AT THE NEXT SERVICE INTERVAL.

CONDITION / CONTAMINATION

06-Apr-22

VISCOSITY (Centistokes)

V100 Viscosity at 100 C 13.90

VISCOSITY (Centistokes)

V40 Viscosity at 40 C 104.3

VISCOSITY INDEX

VI Viscosity Index 134

INFRARED (UFM)

ST Soot 3
OXI Oxidation 13
SUL Sulfur Products 18
NIT Nitration 8

ANTIFREEZE

A Antifreeze N

FUEL

F Fuel N

WATER

W Water N

WEAR LEVELS / ADDITIVES

06-Apr-22

ELEMENTAL ANALYSIS (ppm)

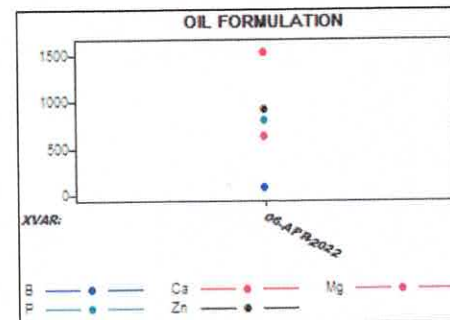
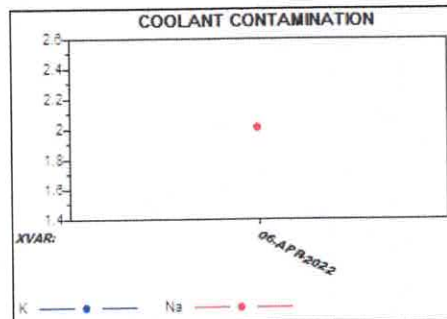
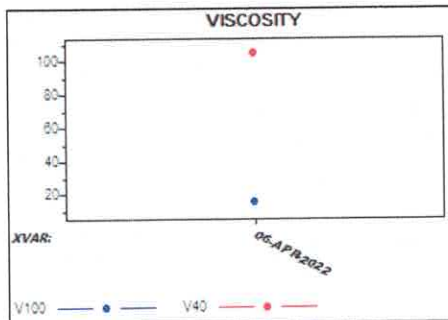
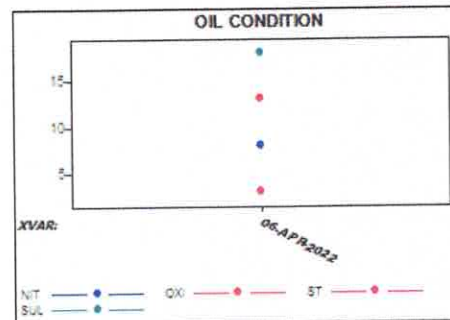
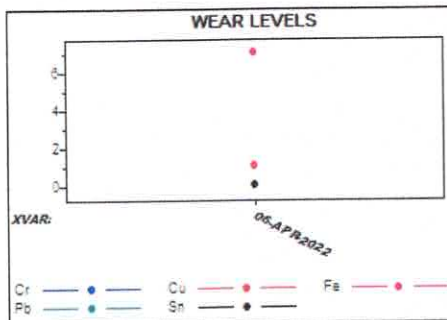
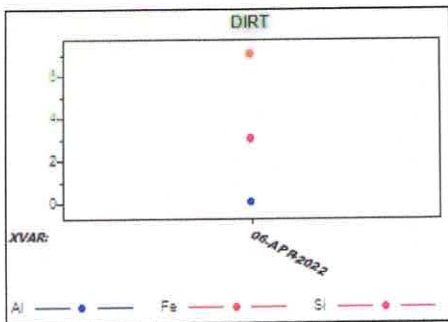
Na Sodium 2
K Potassium 2
Si Silicon 3
Al Aluminum 0
Fe Iron 7
Cr Chromium 0
Pb Lead 0
Cu Copper 1
Sn Tin 0
Ni Nickel 0
Ag Silver 0
Ti Titanium 0
V Vanadium 0
Zn Zinc 904
Ca Calcium 1518
Mg Magnesium 608
Ba Barium 0
B Boron 79
Mo Molybdenum 2
P Phosphorus 774

ENGINE
SERIAL NUMBER: 333KENWORTH
EQUIP NUM: 333
KENWORTH ZZ_KENWORTH - CAT C15
COMP SERIAL NUM: 6NZ2000

N030-52103-0366



No Action Required



Report Comment

Our sample reports has been updated! For more information on the new report, go to - <https://www.youtube.com/watch?v=4h8bREJVUrs>. Access our online platform: <https://soswebmc.cat.com/cat-sos/samples>. Want to sign up for online portal?, Go Paperless? Or have any questions on SOS? Contact us 8:00am - 4:00pm MST M-F at SOS Support: 1-888-FINNING or oilsupport@finning.com.



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

Invoice: 02NS156401
Date / Hour: 7/30/2022 2:43:37PM
Repair Order: 156401
Customer: 18170
Branch: North
Total Invoice: \$ 12,320.93
Charge
Page 1 of 4

TRANSMISSION

3 yr. warranty

Aug. 2022

Bill To: Doug Radloff O/A D Radloff Trucking
FLEET 311
612 - 111 STREET SW
EDMONTON, AB T6W 1R9
Work: (780) 222-3491

Ship To: Doug Radloff O/A D Radloff Trucking
FLEET 311
612 - 111 STREET SW
EDMONTON, AB T6W 1R9

Customer P/O: Truddell House Orig R/O: 0 Completion Date: 07/30/2022

Unit Number: 333 Model Year: 2007 Make/Model: KENWORTH W900B
Type: Class 8 VIN: 1XKWDB9X27R933693 Meter: 2188869 Kilometers
ECM Reading: 43577

Task: 1 05-000050C Clean high-touch asset surfaces Department: 40

Complaint: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE
Cause: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE
Correction: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-------|-----------|--------------------------|-----|----------|-------|----------------|
| | Tech: 782 | | | | | |

| | | |
|------------------|--------|--------|
| Task 1 Subtotals | Parts: | \$0.00 |
| | Labor: | \$0.00 |
| Task 1 Subtotals | | \$0.00 |

Task: 2 05-000050I Complimentary Customer Inspection Department: 40

Complaint: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION
Cause: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION
Correction: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-------|-----------|--------------------------|-----|----------|-------|----------------|
| | Tech: 743 | | | | | |

| | | |
|------------------|--------|--------|
| Task 2 Subtotals | Parts: | \$0.00 |
| | Labor: | \$0.00 |
| Task 2 Subtotals | | \$0.00 |

Task: 3 45-003007 Seal - Crankshaft, Rear Replace Department: 40

Complaint: REPLACE LEAKING REAR MAIN SEAL
Cause: LEAKING

Correction: REMOVED FLYWHEEL, REMOVED OLD CRANK SEAL, CLEANED SURFACES AND INSTALLED NEW. TORQUE FLYWHEEL TO 200 FT/LBS AND RUN UNIT FOR 20 MINS. INSPECT FOR LEAKS. NONE

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-------|----------|---------------------------|-----|----------|----------|----------------|
| R0005 | 1425868 | SEAL REAR ENGINE | EA | 1.0 | \$246.47 | \$246.47 |
| | SHOPSUPP | ENVIRONMENT/MISC SUPPLIES | | 1.0 | \$22.54 | \$22.54 |

| | | |
|------------------|----------------|----------|
| Task 3 Subtotals | Parts: | \$246.47 |
| | Labor: | \$281.70 |
| | Miscellaneous: | \$22.54 |
| Task 3 Subtotals | | \$550.71 |

Task: 4 45-012005 Element - Oil Cooler Department: 40

Complaint: TRANSMISSION OIL COOLER NEEDS REPLACING
Cause: WORN

** See Last Page for Invoice Total **



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

Invoice: 02NS156401
Date / Hour: 7/30/2022 2:43:37PM
Repair Order: 156401
Customer: 18170
Branch: North
Total Invoice: \$ 12,320.93
Charge
Page 2 of 4

Bill To: Doug Radloff O/A D Radloff Trucking
FLEET 311
612 - 111 STREET SW
EDMONTON, AB T6W 1R9

Ship To: Doug Radloff O/A D Radloff Trucking
FLEET 311
612 - 111 STREET SW
EDMONTON, AB T6W 1R9

Work: (780) 222-3491

Customer P/O: Truddell House Orig R/O: 0 Completion Date: 7/30/2022

Correction: CUSTOMER HAVING NEW REMAN TRANSMISSION INSTALLED, ASKED TO HAVE NEW OIL COOLER
INSTALLED AND INSTALL NEW LINES,
COOLER LINES HAD TO BE MADE, TWO LINES WITH REUSEABLE FITTINGS.
FILLED TRANSMISSION WITH NEW OIL.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-------------------------|---------------|---------------------------------|-----|-------------------------|----------|-------------------|
| 647 | 24710N-610WHD | FITTING-SAE45 STL FSTRSWV | EA | 4.0 | \$21.58 | \$86.32 |
| G1475 | 848006GRC | CLAMP RUBBER INSLTD 1" ID B1G10 | EA | 1.0 | \$1.66 | \$1.66 |
| 647 | FC300-10RLWHD | HOSE-HYD/AIR #10 100R5 MP | FT | 5.0 | \$7.39 | \$36.95 |
| P0100 | K3966 | KIT-HEAT EXCHANGER | EA | 1.0 | \$877.42 | \$877.42 |
| | SHOP&SUPP | ENVIRONMENT/MISC SUPPLIES | | 1.0 | \$22.54 | \$22.54 |
| Task 4 Subtotals | | | | Parts: | | \$1,002.35 |
| | | | | Labor: | | \$281.70 |
| | | | | Miscellaneous: | | \$22.54 |
| | | | | Task 4 Subtotals | | \$1,306.59 |

Task: 5 23-020004 Clutch - Clutch Assembly - Replace

Department: 40

Complaint: REPLACE CLUTCH

Cause: WORN CLUTCH

Correction: REPLACE CLUTCH WITH A 2050 FT LBS TORQUE CLUTCH

SET UP LIFTS UNDER STEER AXLE. DROP MAIN DRIVELINE SEGMENT FROM TRANSMISSION SIDE. REMOVE BELLY BAR. REMOVE PORTION OF EXHAUST FOR ACCESS. REMOVE SHIFTER AND PUT ASIDE. CLAMP AND REMOVE COOLANT LINES. REMOVE NECESSARY AIRLINES. DISCONNECT HARNESS GOING TO SENSORS. BAR OVER TRANS TO REMOVE CLUTCH BOLTS. SUPPORT TRANSMISSION WITH JACK AND REMOVE BELL HOUSING BOLTS AND TRANS SPRING BOLTS.

INSTALL NEW CROSS SHAFTS, CLUTCH RELEASE FORK, CLUTCH BRAKE AND CLUTCH. GREASE CROSS SHAFTS AND RELEASE BEARING. GET TRANSMISSION BACK UNDER TRUCK AND SLAB. PUT IN BELL HOUSING BOLTS AND TORQUE TO 50FT/LBS. PUT TRANS SPRING BACK UP. PUT IN CLUTCH BOLTS AND TORQUE TO 50FT/LBS. RECONNECT CLUTCH LINKAGE, WIRING, COOLANT LINES, AND AIRLINES. SECURE WITH ZIP TIES AND P-CLAMPS. REINSTALL SHIFTER AND NEW SHIFT TOWER GASKET. REINSTALL EXHAUST, BELLY BAR, AND DRIVELINE. TORQUE NEW DRIVELINE STRAP BOLTS TO 115FT/LBS.

HAD TO ADJUST CLUTCH LINKAGE AS THERE WAS NO FREEPLAY. PEDAL FREEPLAY SET TO 1.5". ALSO INSTALLED GREASE WHIP FOR RELEASE BEARING

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|--|----------------|---|-----|----------|------------|----------------|
| P0100 | 127760DAN | BRAKE-CLUTCH 2.000-10 SPLINE HD | EA | 1.0 | \$43.36 | \$43.36 |
| P0100 | 12815 | BUSHING(20EA=1BAG) | EA | 4.0 | \$5.25 | \$21.00 |
| S2420 | 250-70-18X | KIT-BEARING RETAINER | EA | 1.0 | \$24.40 | \$24.40 |
| E0160 | 308925-25CA | EP 15.5, 2050 TORW, VCT DAMPER, 7-SPR 288 | EA | 1.0 | \$1,103.69 | \$1,103.69 |
| PACCAR: Loyalty Card Program Y223235 40.00 | | | | | | |
| P0100 | 6306LLUA1C3/2E | BEARING | EA | 1.0 | \$20.91 | \$20.91 |
| P0100 | CF105C137 | FORK-CLUTCH RELEASE, 14X15.5 | EA | 1.0 | \$35.30 | \$35.30 |
| P0100 | CLT008P | TUBE ASSY-LUBE | EA | 1.0 | \$22.29 | \$22.29 |
| P0100 | CS106C1498 | SHAFT-CROSS, CLUTCH | EA | 1.0 | \$12.60 | \$12.60 |

** See Last Page for Invoice Total **



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

Invoice: **02NS156401**
Date / Hour: 7/30/2022 2:43:37PM
Repair Order: 156401
Customer: 18170
Branch: North
Total Invoice: \$ 12,320.93
Charge
Page 3 of 4

Bill To: Doug Radloff O/A D Radloff Trucking
FLEET 311
612 - 111 STREET SW
EDMONTON, AB T6W 1R9

Ship To: Doug Radloff O/A D Radloff Trucking
FLEET 311
612 - 111 STREET SW
EDMONTON, AB T6W 1R9

Work: (780) 222-3491

| Customer P/O: | | Truddell | House | Orig R/O: | 0 | Completion Date: 7/30/2022 | |
|------------------|----------|-----------------------------|-------|----------------|---|----------------------------|----------|
| P0100 | CT05512 | TIE-CABLE 120LB, 15.25" BLK | EA | 20.0 | | \$0.53 | \$10.6 |
| P0100 | K210-883 | SHAFT-CLUTCH RELEASE | EA | 1.0 | | \$78.30 | \$78.3 |
| M0047 | W34-6058 | WASHER-CLUTCH, SHAFT | EA | 1.0 | | \$29.46 | \$29.4 |
| | COUPON | LOYALTY CARD Y223235 | | -1.0 | | \$40.00 | \$(40.0) |
| | SHOPSUPP | ENVIRONMENT/MISC SUPPLIES | | 1.0 | | \$193.54 | \$193.5 |
| Task 5 Subtotals | | | | Parts: | | \$1,401.91 | |
| | | | | Labor: | | \$2,419.20 | |
| | | | | Miscellaneous: | | \$153.54 | |
| Task 5 Subtotals | | | | | | \$3,974.65 | |

Task: 6 45-004000 Flywheel Grind
Complaint: FLYWHEEL GRIND
Cause: GRIND
Correction: GRIND
MACHINE 0.020"

Department: 40

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|------------------|----------|---------------------------|-----|----------------|---------|----------------|
| | SHOPSUPP | ENVIRONMENT/MISC SUPPLIES | | 1.0 | \$12.02 | \$12.0 |
| Task 6 Subtotals | | | | Parts: | | \$0.00 |
| | | | | Labor: | | \$150.24 |
| | | | | Miscellaneous: | | \$12.02 |
| Task 6 Subtotals | | | | | | \$162.26 |

Task: 7 26-120000 Transmission - Manual - Diagnose

Department: 40

Complaint: REPLACE TRANSMISSION WITH AN EATON 18 SPEED, NEW EATON OIL TO BE USED SO THE CUSTOMER WILL RECEIVE THE 3 YEAR WARRANTY AS THE CLUTCH AND HEAT EXCHANGER ARE BEING REPLACED ON TASKS 4 AND 5.

Cause: LABOR QUOTED TO SWAP PARTS OVER

Correction: REPLACE TRANSMISSION AND OIL, SO THE CUSTOMER RECEIVES 3 YEAR WARRANTY ON THE TRANSMISSION

MOVED OVER NECESSARY FITTING, SENSORS, AND BRACKETS TO NEW TRANSMISSION. REMOVE BELL HOUSING FROM OLD TRANSMISSION AND PRESSURE WASH THEN PUT THROUGH PARTS WASHER TWICE TO GET CLEANED UP BEFORE INSTALLING IT ONTO NEW TRANSMISSION. REMOVED YOKE FROM OLD TRANSMISSION AND INSTALLED ONTO NEW ONE.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|------------------|-----------------|---|-----|-----------|------------|----------------|
| P0100 | CORE 3000B | CORE TRANSMISSION | EA | -1.0 | \$6,390.00 | \$(6,390.0) |
| C2238 | 223079-953C | CHV DELO SYNTRANS XE 75W90 (BULK) B1G1 | EA | 13.0 | \$19.76 | \$256.8 |
| | EHC005 | Enviro Charge | | 1.0 | \$0.65 | \$0.6 |
| P0100 | CORE 3000B | CORE TRANSMISSION | EA | 1.0 | \$6,390.00 | \$6,390.0 |
| E0160 | RTL018918B-PCAN | TRANSMISSION - REMAN FLEX RTLO-18918B 1 | EA | 1.0 | \$5,015.85 | \$5,015.8 |
| | SHOPSUPP | ENVIRONMENT/MISC SUPPLIES | | 1.0 | \$22.54 | \$22.5 |
| Task 7 Subtotals | | | | Parts: | | \$5,272.73 |
| | | | | Core Chg: | | \$6,390.00 |
| | | | | Core Ret: | | (\$6,390.00) |
| | | | | EHC: | | 0.65 |

** See Last Page for Invoice Total **



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T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **02NS156401**
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Repair Order: 156401
Customer: 18170
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Total Invoice: \$ 12,320.93
Charge
Page 4 of 4

Bill To: Doug Radloff O/A D Radloff Trucking
FLEET 311
612 - 111 STREET SW
EDMONTON, AB T6W 1R9

Ship To: Doug Radloff O/A D Radloff Trucking
FLEET 311
612 - 111 STREET SW
EDMONTON, AB T6W 1R9

Work: (780) 222-3491

| | | | | |
|------------------|----------|-------|-------------|----------------------------|
| Customer P/O: | Truddell | House | Orig R/O: 0 | Completion Date: 7/30/2022 |
| Labor: | | | | \$281.70 |
| Miscellaneous: | | | | \$22.54 |
| Task 7 Subtotals | | | | \$5,577.62 |

Task: 8 03-010227 Instruments - Diff Gauge - Repair

Department: 40

Complaint: CHECK AND ADVISE - REAR DIFF TEMP SENDING UNIT NOT WORKING

Cause: DIAG

Correction: INSPECTED DIFF TEMP SENSOR FOUND TO BE BROKEN. REPLACED BROKEN DIFF TEMP SENSOR. PLUGGED IN AND SECURED WIRING WITH ZIP TIE. REPAIR COMPLETE.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-------------------------|----------|---------------------------|-----|----------|-------------------------|-----------------|
| T0075 | 57775507 | TEMPERATURE SENSOR | EA | 1.0 | \$59.07 | \$59.07 |
| | SHOPSUPP | ENVIRONMENT/MISC SUPPLIES | | 1.0 | \$7.51 | \$7.51 |
| Task 8 Subtotals | | | | | | |
| | | | | 0.50 | Parts: | \$59.07 |
| | | | | | Labor: | \$93.90 |
| | | | | | Miscellaneous: | \$7.51 |
| | | | | | Task 8 Subtotals | \$160.48 |

GST/HST Number: R101577278

Detail Tax Info:

| | |
|-------------------------------------|-----------------|
| GST REGISTRATION NUMBER: R101577278 | \$588.62 |
| Total: | \$588.62 |

| | |
|-----------------------------|---------------------|
| Total Parts: | \$7,982.53 |
| Total Core Charge: | \$6,390.00 |
| Total Core Ret: | \$(6,390.00) |
| Total EHC: | \$0.65 |
| Total Labor: | \$3,508.44 |
| Total Miscellaneous: | \$240.69 |
| Invoice Subtotal: | \$11,732.31 |
| Total Tax: | \$588.62 |
| Total Invoice: | \$12,320.93 |

| | | |
|-----------------------|-------------------|-----------------|
| <u>Payment Method</u> | <u>Terms</u> | <u>Due Date</u> |
| Charge | Net 15th of month | 8/15/2022 |

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____
FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED
THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE
DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY
INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$6.00 PER DAY
STORAGE FEE.

SIGNATURE _____ DATE _____

PRINT NAME: _____



Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 02NS156665

Date / Hour: 8/8/2022 3:00:28PM

Repair Order: 156665

Customer: 18170

Branch: North

Total Invoice: \$ 6,662.02

Charge

Page 1 of 3

Bill To: Doug Radloff O/A D Radloff Trucking
FLEET 311
612 - 111 STREET SW
EDMONTON, AB T6W 1R9
Work: (780) 222-3491

Ship To: Doug Radloff O/A D Radloff Trucking
FLEET 311
612 - 111 STREET SW
EDMONTON, AB T6W 1R9

Customer P/O: Truddell House Orig R/O: 0 Completion Date: 08/06/2022

Unit Number: 333**Model Year: 2007****Make/Model: KENWORTH W900B****Type: Class 8****VIN: 1XKWDB9X27R933693****Meter: 2188869 Kilometers****ECM Reading: 43640****Task: 1 05-000050C Clean high-touch asset surfaces****Department: 40**

90500

Complaint: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE**Cause:** CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE**Correction:** CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-------|-------|--------------------------|-----|----------|-------|----------------|
| | Tech: | 788 | | | | |

Task 1 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 1 Subtotals \$0.00**Task: 2 22-040000 Rear Axle - Driven - Power Divider - Diagnose****Department: 40****Complaint:** CHECK AND ADVISE - POWER DIVIDER BLEW UP**Cause:** DIAG

Correction: PERFORMED PLUG SWAP ON BOTH DIFFERENTIALS. FOUND A LOT OF METAL DEBRIS ON THE FRONT DIFF PLUG. REAR LOOKS OKAY. ALSO NOTED THAT THE REAR STEADY BEARING HAS BLOWN OUT. STARTED TO DROP DRIVELINE TO LOOK FOR RATIO STAMPED ON INPUT SHAFT OF FRONT DIFF. 3 OF THE 4 STRAP BOLTS STARTED TO ROUND. DRAINED FRONT DIFF OIL, DIFF PLUG FULL OF METAL DEBRIS, REMOVED DRIVELINE, REMOVED FRONT DIFF BOTH SIDES AXLE SHAFTS, REMOVED AXLE 2 BOTH SIDES MAXI AIR HOSES, REMOVED QUICK RELEASE VALVE THAT WAS MOUNTED ON DIFF AND MOVED ALL AIR HOSES TO ONE SIDE, LOSSEN FRONT DIFF ALL MOUNTING BOLTS, SETUP STRAP AROUND THE DIFF AND HOOKED STRAP TO OVER HEAD CRANE, REMOVED DIFF ALL MOUNTING BOLTS, SLIDE AND LIFTED DIFF ASSY OUT OF AXLE HOUSING AND PLACED ON GROUND. NOTICED HUGE AMOUNT OF METAL DEBRIS IN AXLE HOUSING, FOUND BROKEN PARTS IN POWER DIVIDER. PLACED DIFF ASSY ON BENCH IN GEAR ROOM, REMOVED POWER DIVIDER FROM CARRIER HOUSING, DISASSEMBLED POWER DIVIDER, GEARS WORN IN POWER DIVIDER, CARRIER HOUSING ALSO WORN. FWD AXLE AND REMOVE WHEELS, DRUMS, AND HUB. PUT BOTH HUBS AND IN THE TYPHOON TO GET RID OF THE DIRT AND METAL DEBRIS. FOUND THE BEARING OVER HEATED AND NEED TO BE REPLACE AND ALSO THE STEADY BEARING ARE WRECK 2 OF THEM AS THIS UNIT HAS 3 MAIN DRIVE SHAFT. REMOVE THE 3 MAIN DRIVE SHAFT THEN REMOVE AND REPLACE STEADY BEARING WITH NEW YOKE NUT AND TORQUE TO SPEC. REINSTALL 2 MAIN DRIVE SHAFT WITH NEW STRAP KIT THEN TORQUE TO SPEC. CLEAN SPINDLE AND CUSTOMER IS AWARE OF THE CONDITION OF SPINDLE. INSTALL NEW HUB ASSY ON THE D/S AND TORQUE WHEEL NUT TO SPEC. TEAR DOWN POWER DIVIDER. CLEAN ALL PARTS. CHECK OVER FOR ADDITIONAL DAMAGE. PRESS NEW BEARINGS ONTO INPUT SHAFT. BUILD NEW INPUT SHAFT AND INSTALL IN DIFF. REINSTALL DIFF COVER. CHECK BACKLASH. 0.006 IN SPEC. REINSTALL ALL ACCESSORIES. MOVE DIFF BACK TO UNIT. INSTALL DIFF INTO UNIT. FILL WITH FLUID. TEST OPERATION. INSTALL NEW HUB ON THE P/S FWD AXLE AND TORQUE WHEEL NUT TO SPEC. REINSTALL THE DRUMS AND WHEELS ON BOTH SIDE OF THE AXLE AND TORQUE TO SPEC. SET BRAKES ON BOTH SIDE AND REMOVE JACKED. STUB THE AXLE SHAFT ON BOTH SIDE WITH NEW AXLE GASKET AND AXLE NUTS THEN TORQUE TO SPEC. PUMP NEW OIL IN AND TOPPED THE RRD. REINSTALL DRIVE SHAFT WITH NEW STRAP KIT ON BOTH ENDS THEN TORQUE TO SPEC. GREASE ALL U-JOINTS AND REINSTALL THE TOP ALUMINUM DECK. PRESSURE WASH REAR END. TOOK UNIT FOR TEST DRIVE. LOCKED DIFF IN YARD BEFORE LEAVING ALL SEEMED OK. TOOK UNIT ON HIGHWAY AND ALL WAS GOOD NO NOISE. STOPPED IN ACHESON AND CHECKED FOR LEAKS, NO LEAKS WERE PRESENT. RETURNED TO SHOP WITH NO ISSUES

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-------|-----------|--------------------------|-----|----------|----------|----------------|
| P0100 | 03-01568 | GASKET-AXLE SHAFT | EA | 2.0 | \$6.72 | \$13.44 |
| P0100 | 054254ETN | PLUG-MAGNETIC | EA | 2.0 | \$7.73 | \$15.46 |
| P0100 | 085997ETN | RING-SNAP | EA | 1.0 | \$4.95 | \$4.95 |
| P0250 | 10049643* | SIDE GEAR | EA | 1.0 | \$138.52 | \$138.52 |
| S2420 | 10094142 | CENTERBEARING ASSEMBLY | EA | 1.0 | \$128.36 | \$128.36 |

** See Last Page for Invoice Total *



Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 02NS156665

Date / Hour: 8/8/2022 3:00:28PM

Repair Order: 156665

Customer: 18170

Branch: North

Total Invoice: \$ 6,662.02

Charge

Page 2 of 3

Bill To: Doug Radloff O/A D Radloff Trucking
FLEET 311
612 - 111 STREET SW
EDMONTON, AB T6W 1R9

Ship To: Doug Radloff O/A D Radloff Trucking
FLEET 311
612 - 111 STREET SW
EDMONTON, AB T6W 1R9

Work:(780) 222-3491

| Customer P/O: | Truddell | House | Orig R/O: | 0 | Completion Date: | 8/6/2022 |
|---------------|------------|-------------------------------------|-----------|------|------------------|------------|
| S2420 | 10094142 | CENTERBEARING ASSEMBLY | EA | 1.0 | \$128.36 | \$128.36 |
| P0100 | 107276SETN | GASKET-RTV 3OZ. SEALANT | EA | 2.0 | \$44.32 | \$88.64 |
| P0250 | 127510* | SLID CLUTCH | EA | 1.0 | \$128.39 | \$128.39 |
| P0100 | 127545 | O RING-2PK | EA | 1.0 | \$2.97 | \$2.97 |
| P0100 | 127591DAN | SEAL-OIL | EA | 1.0 | \$37.50 | \$37.50 |
| C1494 | 127800 | OIL RETIANER | EA | 1.0 | \$5.56 | \$5.56 |
| P0100 | 128040 | NUT-YOKE RETAINING | EA | 1.0 | \$17.78 | \$17.78 |
| P0100 | 128703 | SEAL-OIL V-RING | EA | 1.0 | \$32.05 | \$32.05 |
| P0250 | 132060* | BRG CONE | EA | 1.0 | \$116.66 | \$116.66 |
| P0250 | 132060* | BRG CONE | | -1.0 | \$116.66 | \$(116.66) |
| P0250 | 132439* | HELICAL WASHER | EA | 1.0 | \$25.40 | \$25.40 |
| P0250 | 134303* | BRG CONE | EA | 1.0 | \$91.73 | \$91.73 |
| P0250 | 134304* | INPUT BRG CUP | EA | 1.0 | \$51.20 | \$51.20 |
| S2420 | 250-70-18X | KIT-BEARING RETAINER | EA | 3.0 | \$24.40 | \$73.20 |
| S2420 | 250-70-18X | KIT-BEARING RETAINER | EA | 1.0 | \$24.40 | \$24.40 |
| S2420 | 250-74-11 | NUT-DRIVESHAFT | EA | 2.0 | \$18.53 | \$37.06 |
| G0650 | 29630 | BRG CUP | EA | 1.0 | \$30.97 | \$30.97 |
| G0650 | 29675 | BRG CONE | EA | 1.0 | \$42.70 | \$42.70 |
| P0250 | 504181* | INPUT SHAFT | EA | 1.0 | \$381.38 | \$381.38 |
| P0250 | 504394* | PDU CONV KIT | EA | 1.0 | \$724.29 | \$724.29 |
| P0100 | 510870ETN | KIT SHIFT FORK & COMP SPRING | EA | 1.0 | \$86.43 | \$86.43 |
| C3749 | CM10082217 | HUB ASSY | EA | 2.0 | \$612.88 | \$1,225.76 |
| P0100 | CT05512 | TIE-CABLE 120LB, 15.25" BLK | EA | 6.0 | \$0.53 | \$3.18 |
| P0100 | CTD6511 | TIE-CABLE DUAL CLAMP BLK 19.2" 150L | EA | 6.0 | \$6.66 | \$39.96 |
| M0047 | HWU05665 | NUT-HEX SL NYL 5/8-18NFX0.750T N161 | EA | 16.0 | \$4.57 | \$73.12 |
| | SHOPSUPP | ENVIRONMENT/MISC SUPPLIES | | 1.0 | \$180.29 | \$180.29 |

Task 2 Subtotals

| | |
|------------------|------------|
| Parts: | \$3,652.76 |
| Labor: | \$2,253.60 |
| Miscellaneous: | \$180.29 |
| Task 2 Subtotals | \$6,086.65 |

Task: 3 60-000001 Tow unit into shop

Department: 40

Complaint: SUBLET TOW TO CLIFFS TOWING

Cause: SUBLET

Correction: SUBLET

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-------|------|--------------------------|-----|----------|----------|----------------|
| | KWM | TOW | | 1.0 | \$258.13 | \$258.13 |

TOW

** See Last Page for Invoice Total *



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

Invoice: **02NS156665**
Date / Hour: 8/8/2022 3:00:28PM
Repair Order: 156665
Customer: 18170
Branch: North
Total Invoice: \$ 6,662.02
Charge
Page 3 of 3

Bill To: Doug Radloff O/A D Radloff Trucking
FLEET 311
612 - 111 STREET SW
EDMONTON, AB T6W 1R9

Ship To: Doug Radloff O/A D Radloff Trucking
FLEET 311
612 - 111 STREET SW
EDMONTON, AB T6W 1R9

Work: (780) 222-3491

| Customer P/O: | Truddell | House | Orig R/O: 0 | Completion Date: 8/6/2022 |
|------------------|---------------------------|-------|------------------|---------------------------|
| SHOPSUPP | ENVIRONMENT/MISC SUPPLIES | | 1.0 | \$0.00 |
| Task 3 Subtotals | | | | |
| | | 0.00 | Parts: | \$0.00 |
| | | | Labor: | \$0.00 |
| | | | Miscellaneous: | \$258.13 |
| | | | Task 3 Subtotals | \$258.13 |

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$317.24
Total: \$317.24

| | | |
|-------|-----------------------------|-------------------|
| 12.00 | Total Parts: | \$3,652.76 |
| | Total Labor: | \$2,253.60 |
| | Total Miscellaneous: | \$438.42 |
| | Invoice Subtotal: | \$6,344.78 |
| | Total Tax: | \$317.24 |
| | Total Invoice: | \$6,662.02 |

| | | |
|-----------------------|-------------------|-----------------|
| <u>Payment Method</u> | <u>Terms</u> | <u>Due Date</u> |
| Charge | Net 15th of month | 9/15/2022 |

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____
FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED
THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE
DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY
INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$6.00 PER DAY
STORAGE FEE.

SIGNATURE _____ DATE _____

PRINT NAME: _____

ELECTRICAL
FUSE BOX
& A/C

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Oct.
2022

Invoice: 02NS158259

Date / Hour: 10/31/2022 5:53:21PM

Repair Order: 158259

Customer: 18170

Branch: North

Total Invoice: \$11,039.35

Charge

Page 1 of 4

Bill To: Doug Radloff O/A D Radloff Trucking
FLEET 311
612 - 111 STREET SW
EDMONTON, AB T6W 1R9

Ship To: Doug Radloff O/A D Radloff Trucking
FLEET 311
612 - 111 STREET SW
EDMONTON, AB T6W 1R9
Office Phone: (780) 222-3491
Email: dougradloff@yahoo.com

Work: (780) 222-3491

Customer P/O:

Add User: Truddell

Open Date: 10/13/2022

Completion Date: 10/27/2022

Salesperson: House

Unit Number: 333

Model Year: 2007

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWDB9X27R933693

Meter: 411230 Kilometers

ECM Reading: 44297

Task: 1 05-000050C Clean high-touch asset surfaces

Department: 40

90500

Complaint: CLEAN HIGH TOUCH SURFACES

Cause: COVID CLEANING

Correction: CLEANED HIGH TRAFFIC SURFACES

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-------------------------|-----------|--------------------------|-----|-------------------------|-------|----------------|
| | Tech: 782 | | | | | |
| Task 1 Subtotals | | | | Parts: | | \$0.00 |
| | | | | Labor: | | \$0.00 |
| | | | | Task 1 Subtotals | | \$0.00 |

Task: 2 05-000050I Complimentary Customer Inspection

Department: 40

90501

Complaint: COMPLIMENTARY INSPECTION

Cause: INSPECTION

Correction: INSPECT

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-------------------------|-----------|--------------------------|-----|-------------------------|-------|----------------|
| | Tech: 782 | | | | | |
| Task 2 Subtotals | | | | Parts: | | \$0.00 |
| | | | | Labor: | | \$0.00 |
| | | | | Task 2 Subtotals | | \$0.00 |

Task: 3 01-010000 A/C System - Diagnose

Department: 40

Complaint: ***REPLACE A/C LINE THAT IS LEAKING AND RECHARGE AS PER DOUG.

CHECK AND ADVISE - A/C IS NOT WORKING. CUSTOMER STATES THE LAST TIME WE PUT THE RAD IN IT STOPPED WORKING

Cause: LEAKING

Correction: ATTEMPTED TURNING THE A/C ON, THE INSIDE CONTROLLER WASN'T WORKING, CHECKED THE FUSES, OK. RUN UNIT, COMPRESSOR IS NOT ENGAGING. CHECKED PRESSURE, NONE. FILLED WITH NITROGEN & TESTED FOR LEAKS, LOW SIDE LINE FROM REC/DRYER TO FIREWALL CONNECTION IS LEAKING AND FUSE BOX CORRODED. REMOVED PD BOX AND REPINNED CONNECTORS WITH SIGNS OF CORROSION OR SPREADY PINS. REINSTALLED PD BOX AND SECURED INTO PLACE. RUN UNIT WITH NO ISSUES.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-------|------------|--------------------------|-----|----------|--------|----------------|
| P0100 | 001-0646 | TERMINAL | EA | 6.0 | \$1.66 | \$9.96 |
| P0100 | 001-0646 | TERMINAL | EA | 27.0 | \$1.73 | \$46.71 |
| A4750 | 125-ATQ-10 | FUSE-10AMP PLUG-IN | EA | 10.0 | \$0.57 | \$5.70 |
| A4750 | 125-ATQ-15 | FUSE-15AMP PLUG-IN | EA | 2.0 | \$0.57 | \$1.14 |

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 02NS158259

Date / Hour: 10/31/2022 5:53:21PM

Repair Order: 158259

Customer: 18170

Branch: North

Total Invoice: \$11,039.35

Charge

Page 4 of 4

Bill To: Doug Radloff O/A D Radloff Trucking
FLEET 311
612 - 111 STREET SW
EDMONTON, AB T6W 1R9

Ship To: Doug Radloff O/A D Radloff Trucking
FLEET 311
612 - 111 STREET SW
EDMONTON, AB T6W 1R9
Office Phone: (780) 222-3491
Email: dougradloff@yahoo.com

Work: (780) 222-3491

| | | |
|--------------------|-----------------------|-----------------------------|
| Customer P/O: | Open Date: 10/13/2022 | Completion Date: 10/27/2022 |
| Add User: Truddell | Salesperson: House | |

| | |
|------------------|------------|
| Labor: | \$1,728.00 |
| Miscellaneous: | \$138.24 |
| Task 4 Subtotals | \$3,692.61 |

GST/HST Number: R101577278

Detail Tax Info:

| | |
|-------------------------------------|----------|
| GST REGISTRATION NUMBER: R101577278 | \$525.68 |
| Total: | \$525.68 |

| | |
|----------------------|-------------|
| Total Parts: | \$6,672.88 |
| Total Labor: | \$3,542.40 |
| Total Miscellaneous: | \$298.39 |
| Invoice Subtotal: | \$10,513.67 |
| Total Tax: | \$525.68 |
| Total Invoice: | \$11,039.35 |

| | | |
|-----------------------|-------------------|-----------------|
| <u>Payment Method</u> | <u>Terms</u> | <u>Due Date</u> |
| ***Charge*** | Net 15th of month | 11/15/2022 |

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____
FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED
THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE
DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY
INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$6.00 PER DAY
STORAGE FEE.

SIGNATURE _____ DATE _____

PRINT NAME: _____

Kuester Trucking

Work Order #: 2389

Invoice#: 1136

Date: 2024-02-06

PO#: 2648
Odometer: 615,736
Hours: 48,592

Completed Date: 2024-02-09

Labor

| Category | Description | Quantity/Hours | Price/Rate | Amount |
|------------|-------------|----------------|------------|----------|
| Reg Labour | Major Work | 24.00 | 130.00 | 3,120.00 |

Parts

| Description | Quantity/Hours | Price/Rate | Amount |
|--|----------------|------------|----------|
| 1R1808, FILTER-OIL | 1.00 | 76.70 | 76.70 |
| 74055, ANTIFREEZE, PRESTONE, ELC 50/50, 3.78L, RED | 3.00 | 12.17 | 36.51 |
| 550045128, ROTELLA T4 TRIPLE 15W40 CK4 | 38.00 | 7.17 | 272.46 |
| 550045128&, EHC | 38.00 | .24 | 9.12 |
| CAT C-15 HEAD, CAT C-15 CYLINDER HEAD | 1.00 | 6,459.08 | 6,459.08 |
| 040116, ENGINE - HEAD BOLT KIT | 1.00 | 718.20 | 718.20 |
| 1389381, SPACER PLATE | 1.00 | 1,335.49 | 1,335.49 |
| 381851, THERMOSTAT | 2.00 | 63.16 | 126.32 |
| EOS-3305, SEAL | 2.00 | 11.36 | 22.72 |
| 2818261, SLEEVE | 6.00 | 76.65 | 459.90 |
| 20R3320, ROCKER ARM | 2.00 | 423.90 | 847.80 |
| 340106, CAT EX/MAN STUD KIT | 1.00 | 189.51 | 189.51 |
| 331166, GASKET KIT | 1.00 | 872.19 | 872.19 |
| 391907, CAMSHAFT | 1.00 | 2,021.60 | 2,021.60 |
| 2062-10-10, FITTING - #10 JIC X 10 ORB 90 ADAPTOR | 1.00 | 11.45 | 11.45 |
| 74055, ANTIFREEZE, PRESTONE, ELC 50/50, 3.78L, RED | 3.00 | 12.17 | 36.51 |
| 320359413, PAINT | 1.00 | 25.64 | 25.64 |
| 320359413&, PAINT EHC | 1.00 | .33 | .33 |

Sublet

| Category | Description | Quantity/Hours | Price/Rate | Amount |
|----------|---|----------------|------------|--------|
| In Stock | Invoice: Custom steel braid line - fabbed | 1.00 | 60.00 | 60.00 |

Concern: Cooling system pressuring up.

- Job 1: Removed the cylinder head.
Job 2: 2 broken bolts in the peanut cover. Had to drill out and re-tap.
Job 3: 2 broken bolts in the the rocker box, had to drill out and re-tap.
Job 4: Camshaft is pitted, requires replacement.
Job 5: 1 valve rocker is no good.
Job 6: Broke bolts free.
Job 7: The fuel return line from the head is frayed to the cords, fabricated a new line.
Job 8: Tested the CAC for leaks - passed with no leaks.
Job 9: Checked the protrusions 0.003 and 0.004. Going to use 0.003 thinner spacer to bring up to 0.006-0.007 protrusion.
Job 10: Washed the exterior of the engine and painted CAT yellow.

Madman Mechanical (2022) Ltd.

133-53250 Range Road 215
Ardrossan AB T8E 2B3
Work: 780-690-1563
Remit Payments to: mmadmin@oilkingservices.com

- Job 11: Assembled and painted the new head.
Job 12: Replaced the camshaft and #2 exhaust rocker.
Job 13: Assembled the top of the engine.
Job 14: Set all of the valves, jakes and injectors.
Job 15: Performed an oil change with a new oil filter.
Job 16: Ran the truck to operating temperature and checked for leaks - no leaks.

| | |
|------------------------------------|-----------|
| Total Labor | 3,120.00 |
| Total Parts | 13,521.53 |
| Total Returns | .00 |
| Total Sublet | 60.00 |
| Shop Supplies | 500.00 |
| Subtotal | 17,201.53 |
| Goods and Services Tax (749210944) | 860.08 |
| Invoice Total | 18,061.61 |

Madman Mechanical (2022) Ltd.

133-53250 Range Road 215

Ardrossan AB T8E 2B3

Work: 780-690-1563

Remit Payments to: mmadmin@oilkingsservices.com

Kuester Trucking

Work Order #: 2360

Invoice#: 1091

Date: 2023-11-23

PO#: 2566

Completed Date: 2023-11-29

Odometer: 593,011

Hours: 47,840

Labor

| Category | Description | Quantity/Hours | Price/Rate | Amount |
|------------|-------------|----------------|------------|----------|
| Reg Labour | Major Work | 15.00 | 130.00 | 1,950.00 |
| Reg Labour | Major Work | 12.00 | 130.00 | 1,560.00 |

Parts

| Description | Quantity/Hours | Price/Rate | Amount |
|--|----------------|------------|----------|
| 328349ETN, KING PIN KIT | 1.00 | 642.23 | 642.23 |
| 331395, GASKET KIT | 1.00 | 86.68 | 86.68 |
| NK1443EPR20, BRAKE SHOE KIT 15X4 | 2.00 | 197.38 | 394.76 |
| STP10R2112, OIL COOLER | 1.00 | 1,187.50 | 1,187.50 |
| STPAS-00001, INPUT SHAFT SEAL KIT | 1.00 | 40.63 | 40.63 |
| 1280331, HOSE | 1.00 | 11.60 | 11.60 |
| 5526-100, HEATER HOSE 1.00ID | 9.00 | 9.56 | 86.04 |
| 5526-075, 3/4" SILCONE HEATER HOSE | 6.00 | 10.80 | 64.80 |
| 5526-062, 5/8" SILCONE HEATER HOSE | 8.00 | 10.13 | 81.04 |
| G384-250, 2 1/2" HEATER HOSE | 2.00 | 32.05 | 64.10 |
| Q347137, PS- CAP AND DIPSTICK ASS | 1.00 | 36.70 | 36.70 |
| 74055, ANTIFREEZE, PRESTONE, ELC 50/50, 3.78L, RED | 14.00 | 11.44 | 160.16 |
| 30201-20L, TRANSMISSION FLUID - CD-50 Synthetic Transmission Fluid | 5.00 | 11.48 | 57.40 |

Nov 24 - Nov 28

Tech 1

Job 1 - Inspected truck and found oil in the coolant. All coolant pipes were hard and starting to crack.

Job 2 - Drained coolant and removed oil cooler. Seen oil coming from a crack inside the oil cooler. Oil cooler requires replacement.

Job 3 - Cleaned mounting plate of new oil cooler, installed new seals and installed new oil cooler. Torqued to spec.

Job 4 - Removed and replaced all coolant lines surrounding engine and all lines to the cab.

Job 5 - Flushed engine numerous times using engine flush ensuring contamination cleared.

Nov 24 - Nov 27

Tech 2

Job 1 - Lifted and inspected truck.

Job 2 - Found excessive play in front end due to kingpin being loose.

Job 3 - Removed front tires, backed off brakes and removed brakes.

Job 4 - Serviced surfaces and replaced and bushings

Job 5 - Reinstalled hub, installed shims on both sides and installed new kingpin.

Job 6 - Installed new brake shoes

Job 7 - Reinstalled drums and tires and set the brakes.

Madman Mechanical (2022) Ltd.

133-53250 Range Road 215

Ardrossan AB T8E 2B3

Work: 780-690-1563

Remit Payments to: mmadmin@oilkingsservices.com

Job 8 - Found that the power steering whines and is leaking.

Job 9 - Inspected and found no power steering fluid in reservoir due to input seal leaking.

Job 10 - Removed steering shaft and input seal.

Job 11- Installed new input seal, reinstalled steering shaft and topped up power steering fluid.

| | |
|------------------------------------|----------|
| Total Labor | 3,510.00 |
| Total Parts | 2,913.64 |
| Total Returns | .00 |
| Total Sublet | .00 |
| Shop Supplies | 291.36 |
| Subtotal | 6,715.00 |
| Goods and Services Tax (749210944) | 335.75 |
| Invoice Total | 7,050.75 |

0

Not responsible for loss or damage to trucks, trailers or articles left in the truck in case of fire, theft or any other cause beyond our control. All claims arising from invoices must be made in writing within 7 business days of receipt of this invoice, otherwise you will be deemed to have accepted the invoice and content of the invoice.

Madman Mechanical (2022) Ltd.

133-53250 Range Road 215

Ardrossan AB T8E 2B3

Work: 780-690-1563

Remit Payments to: mmadmin@oilkingservices.com

Kuester Trucking

Work Order #: 2389

Invoice#: 1136

Date: 2024-02-06

PO#: 2648

Completed Date: 2024-02-09

Odometer: 615,736

Hours: 48,592

Labor

| Category | Description | Quantity/Hours | Price/Rate | Amount |
|------------|-------------|----------------|------------|----------|
| Reg Labour | Major Work | 24.00 | 130.00 | 3,120.00 |

Parts

| Description | Quantity/Hours | Price/Rate | Amount |
|--|----------------|------------|----------|
| 1R1808, FILTER-OIL | 1.00 | 76.70 | 76.70 |
| 74055, ANTIFREEZE, PRESTONE, ELC 50/50, 3.78L, RED | 3.00 | 12.17 | 36.51 |
| 550045128, ROTELLA T4 TRIPLE 15W40 CK4* | 38.00 | 7.17 | 272.46 |
| 550045128&, EHC | 38.00 | .24 | 9.12 |
| CAT C-15 HEAD, CAT C-15 CYLINDER HEAD | 1.00 | 6,459.08 | 6,459.08 |
| 040116, ENGINE - HEAD BOLT KIT | 1.00 | 718.20 | 718.20 |
| 1389381, SPACER PLATE | 1.00 | 1,335.49 | 1,335.49 |
| 381851, THERMOSTAT | 2.00 | 63.16 | 126.32 |
| EOS-3305, SEAL | 2.00 | 11.36 | 22.72 |
| 2818261, SLEEVE | 6.00 | 76.65 | 459.90 |
| 20R3320, ROCKER ARM | 2.00 | 423.90 | 847.80 |
| 340106, CAT EX/MAN STUD KIT | 1.00 | 189.51 | 189.51 |
| 331166, GASKET KIT | 1.00 | 872.19 | 872.19 |
| 391907, CAMSHAFT | 1.00 | 2,021.60 | 2,021.60 |
| 2062-10-10, FITTING - #10 JIC X 10 ORB 90 ADAPTOR | 1.00 | 11.45 | 11.45 |
| 74055, ANTIFREEZE, PRESTONE, ELC 50/50, 3.78L, RED | 3.00 | 12.17 | 36.51 |
| 320359413*, PAINT | 1.00 | 25.64 | 25.64 |
| 320359413&, PAINT EHC | 1.00 | .33 | .33 |

Sublet

| Category | Description | Quantity/Hours | Price/Rate | Amount |
|----------|---|----------------|------------|--------|
| In Stock | Invoice: Custom steel braid line - fabbed | 1.00 | 60.00 | 60.00 |

Concern: Cooling system pressuring up.

Job 1: Removed the cylinder head.

Job 2: 2 broken bolts in the peanut cover. Had to drill out and re-tap.

Job 3: 2 broken bolts in the the rocker box, had to drill out and re-tap.

Job 4: Camshaft is pitted, requires replacement.

Job 5: 1 valve rocker is no good.

Job 6: Broke bolts free.

Job 7: The fuel return line from the head is frayed to the cords, fabricated a new line.

Job 8: Tested the CAC for leaks - passed with no leaks.

Job 9: Checked the protrusions 0.003 and 0.004. Going to use 0.003 thinner spacer to bring up to 0.006-0.007 protrusion.

Job 10: Washed the exterior of the engine and painted CAT yellow.

MCU DIESEL PERFORMANCE INC

7-10831 231 St NW

AB T5S 2C5

mcudieselperformance@outlook.com

GST/HST Registration No.: 751625559

KTZ17

INVOICE

BILL TO
Accounts Payable
Kuester Trucking Ltd

INVOICE 135
DATE 03/08/2024
TERMS Due on receipt
DUE DATE 03/08/2024

| DATE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|---|-----|--------|----------|
| 03/08/2024 | VIN: 1XWDB9X27R933693 | | | |
| 03/08/2024 | Second axle diff replacement Drained diff oil, removed axle shafts. Unbolted all air lines and valves on diff housing. Unbolted all diff housing bolts leaving 2 bolts remaining. Removed drive shaft going into diff. Removed drive shaft coming out of diff and yoke. Inserted 2 4" 3/4 bolts into face of diff. Unbolted remainder of original bolts in face of diff. Separated diff from axle housing and pulled diff out from under truck. Cleaned diff housing. Cleaned both axles and housing. Cleaned drain plug and inlet plug and inserted drain plug. Brought new differential to housing and sealed with silicone. Aligned all bolt holes and put diff in. Tightened all bolts to spec using locktite and put axles in with new gaskets torqued all axle nuts to spec. Fitted drive line on and seen that u joint needed replaced. Removed old joint, cleaned location for new u-joint and fitted new u-joint into place. Made bracket for hanging valve to sit on top of housing. Protected all brake chamber lines. Connected power divider. Added new diff oil. Made sure all bolts were tightened and no leaks. Put catwalk back on. Added new airline for 5th wheel slider. | 10 | 135.00 | 1,350.00 |

| | | | | |
|------------|--|----|----------|----------|
| 03/08/2024 | Full Service Removed and replaced oil filter, fuel filter and water separator filter. Full grease | 2 | 135.00 | 270.00 |
| 03/08/2024 | Diff | 1 | 2,881.65 | 2,881.65 |
| 03/08/2024 | Oil Filter | 1 | 84.10 | 84.10 |
| 03/08/2024 | 749: Cat Filter | 1 | 54.34 | 54.34 |
| 03/08/2024 | 256-8753: Cat Filter | 1 | 59.05 | 59.05 |
| 03/08/2024 | Axle Gasket 5/8 Holes | 2 | 4.31 | 8.62 |
| 03/08/2024 | Grease | 2 | 12.75 | 25.50 |
| 03/08/2024 | 75 90 Gear Oil | 19 | 14.25 | 270.75 |
| 03/08/2024 | Rotella 15W 40 | 45 | 8.75 | 393.75 |
| 03/08/2024 | Shop Supplies | 1 | 90.00 | 90.00 |

| | |
|----------|----------|
| SUBTOTAL | 5,487.76 |
| GST @ 5% | 274.40 |
| TOTAL | 5,762.16 |

BALANCE DUE **\$5,762.16**

TAX SUMMARY

| | RATE | TAX | NET |
|----------|------|--------|----------|
| GST @ 5% | | 274.40 | 5,487.76 |

SVS Mechanical

195043 Highway 29
 Lamont County, AB T0B2R0, CA
 lamont@straightvac.ca
 780-895-7338



Invoice:

INV-17

Date:

4/16/2024

unit 17

Bill To

Kuster Trucking

Remit Payment To

StraightVac Services LTD
 PO Box 185
 Tofield, AB T0B 4J0, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|-------|-----------|-------------|-------------|--------|
| SO-1018 | COD | 4/16/2024 | mohawk dave | | 2 |

| Item | Description | Quantity | Rate | Amount |
|------|-------------|----------|------|--------|
|------|-------------|----------|------|--------|

Complaint: Valve Set**Cause:** Valve Set

| | | | | |
|-------|--|---------|-----------------|-----------------|
| Labor | Chassis / Chassis / Valve Set - Completed: 4/15/2024 | 4.00000 | \$155.00 | \$620.00 |
| | | | Subtotal | \$620.00 |

Complaint: Inspection**Cause:** Inspection

(Inspection)

| | | | | |
|-------|---|---------|-----------------|-----------------|
| Labor | Chassis / Chassis / Inspection - Completed: 4/12/2024 | 2.50000 | \$155.00 | \$387.50 |
| | | | Subtotal | \$387.50 |

Complaint: Repair LHS fender**Cause:** Crack in fender

(Inspection)

| | | | | |
|-------|--|---------|-----------------|-----------------|
| Labor | Chassis / Chassis / Repair LHS fender - Completed: 4/15/2024 | 2.00000 | \$155.00 | \$310.00 |
| | | | Subtotal | \$310.00 |

Complaint: Repair Fan Shroud**Cause:** Broken

(Inspection)

| | | | | |
|-------|--|---------|-----------------|-----------------|
| Labor | Chassis / Chassis / Repair Fan Shroud - Completed: 4/15/2024 | 3.50000 | \$155.00 | \$542.50 |
| Parts | CAC hoses | 2.00000 | \$63.12 | \$126.24 |
| Parts | Clamps | 4.00000 | \$35.00 | \$140.00 |
| | | | Subtotal | \$808.74 |

Complaint: Replace Heater valve and lines

| Item | Description | Quantity | Rate | Amount |
|--|--|----------|----------|----------|
| Cause: Leaking Valve | | | | |
| (Inspection) | | | | |
| Labor | Correction: Chassis / Chassis / Replaced heater control valve Replaced supply hose jump hose and clamps Filled with coolant and tested valve all good - Completed: 4/16/2024 | 2.00000 | \$155.00 | \$310.00 |
| Parts | Heater control valve | 1.00000 | \$220.99 | \$220.99 |
| Parts | 6 inch gear clamp | 2.00000 | \$12.23 | \$24.46 |
| Parts | Gear clamps | 8.00000 | \$5.98 | \$47.84 |
| Parts | Heater hose Clamp | 8.00000 | \$4.58 | \$36.64 |
| Parts | Heater pipe | 10.00000 | \$9.89 | \$98.90 |
| Parts | 5/8 Heater hose | 10.00000 | \$9.88 | \$98.80 |
| Subtotal | | | | \$837.63 |
| Complaint: Re seal Block fittings | | | | |
| Cause: Leaking fittings | | | | |
| (Inspection) | | | | |
| Labor | Chassis / Chassis / Re seal Block fittings - Completed: 4/12/2024 | 1.50000 | \$155.00 | \$232.50 |
| Subtotal | | | | \$232.50 |
| Complaint: Adjust Clutch | | | | |
| Cause: too much free play | | | | |
| (Inspection) | | | | |
| Labor | Chassis / Chassis / Adjust Clutch - Completed: 4/15/2024 | 1.50000 | \$155.00 | \$232.50 |
| Subtotal | | | | \$232.50 |
| Complaint: Repair Hood wiring | | | | |
| Cause: No signal lights | | | | |
| (Inspection) | | | | |
| Labor | Correction: Chassis / Chassis / Repair Hood wiring AS required - Completed: 4/15/2024 | 1.50000 | \$155.00 | \$232.50 |
| Subtotal | | | | \$232.50 |

Unit: 2 VIN: 1XKWDB9X27R933693

2007 Kenworth W9 Series

Chassis: 642,137 Kilometers

| | |
|-------------------------------|------------|
| Labor | \$2,867.50 |
| Parts | \$793.87 |
| Shop Supplies | \$229.40 |
| Pre-Charge Subtotal | \$3,890.77 |
| GST | \$194.54 |
| (5% of \$3,890.77) | |
| Total | \$4,085.31 |
| Payments & Credits | \$0.00 |
| Balance Due | \$4,085.31 |

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____**Printed Name:** _____ **Date:** _____

C4 Mechanical Ltd.

P.O. Box 338
Grande Prairie, Alberta T8V 3A5
780-933-4624 fax 780-830-3000

INVOICE

Invoice No.: 18336-23
Date: Apr 25, 2023

Sold to:

Kuester Trucking Ltd.

PO Box 176
Dixonville, AB T0H 1E0



848976676Rc0001

| Qty | Description | Unit Price | Amount |
|--|---|------------------|--------|
| | 2007 Kenworth VIN 1XKWDB9X27R933693 HRS 45487 KMS 474807 | | |
| | Truck not charging, found alternator belt broken, inspect pullys, OK, replace belt, confirm charging, OK. | | |
| | Parts: | | |
| 1.0 | bELT, POLY 8 RIB X 2415 | 110.34 | 110.34 |
| 0.5 | Labor | 130.00 | 65.00 |
| 65.0 | Shop Supplies | 0.08 | 5.20 |
| | Subtotal: | | 180.54 |
| | G - GST 5% | | |
| | GST | | 9.03 |
| Shipped By: 1 | | Tracking Number: | |
| Comment: INTEREST ON ALL OVERDUE ACCOUNTS CHARGED AT 2% / MONTH OVER 30 DAYS | | Total Amount | 189.57 |
| Sold By: | | | |

MCU DIESEL PERFORMANCE INC

7-10831 231 St NW

AB T5S 2C5

mcudieselperformance@outlook.com

GST/HST Registration No.: 751625559

KTL 17

INVOICE

| | | |
|----------------------|----------|------------|
| BILL TO | INVOICE | 034 |
| Accounts Payable | DATE | 22/04/2024 |
| Kuester Trucking Ltd | TERMS | Net 30 |
| | DUE DATE | 22/05/2024 |

| DATE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|--|------|--------|----------|
| 22/04/2024 | 2007 W900 VIN: 1XKWDB9X27R933693 | | | |
| 22/04/2024 | Service Drained engine oil, removed fuel and oil filters. Fitted new oil and fuel filters. topped up engine with 44 litres of rotella 15W40 and one jug of lucas. | 1 | 135.00 | 135.00 |
| 22/04/2024 | Greased truck front to back | 0.50 | 135.00 | 67.50 |
| 22/04/2024 | Front leaf springs. Jacked up front axle. Placed frame stand under chassis. Removed wheel, unbolted u bolts, dropped down axle on one side until spring was hanging by itself. Removed spring pins, pulled spring out from under chassis. Removed spring hangers, placed spring hanger into 50 ton press. Pushed old spring hanger bushing out and then pressed new bushing in. Refitted spring hanger to chassis. Machined down wear on axle where pedestal is located. Welded and flattened surface on axle so that pedestal would be in proper location. Fitted spring into place. Mounted spring into place with new spring pins and bushings. Lifted axle into position. Fitted pedestal and shims along with new u-bolts, nuts and washers. Torqued u-bolts to spec and lower axle. Repeated this process on | 8 | 135.00 | 1,080.00 |

| | | | | |
|------------|--|------|--------|--------|
| | other side. Both front axle wheels torqued to spec | | | |
| 22/04/2024 | Rear axle passenger side S-CAM tube bracket. Removed remaining pieces of s-cam tube bracket from passenger side rear axle. Cleaned location of new s-cam. Part supplied was incorrect so cut new s-cam tube and adjusted it to fit correctly. Welded and painted new s-cam tube. Fitted new s-cam tube into place with new s-cam bushings, seals and clip. Adjusted all brakes to spec. | 3 | 135.00 | 405.00 |
| 22/04/2024 | Rear driver side fender Unbolted fender from chassis, heated up and straightened bracket. Welded cracks in fender, refitted fender, tightened all clamps. Fender is no longer loose. | 1.50 | 135.00 | 202.50 |
| 22/04/2024 | Fitted LED front bumper light on drivers side Removed broken forward facing LED light from housing. Cut off old plug, connected old plug to new light and mounted light into housing. Tested light, working as it should be | 0.50 | 135.00 | 67.50 |
| 22/04/2024 | Head Light Covers Removed original headlight cover. Placed new headlight backing plate over headlights. Drilled holes and bolted backing plates securely. Refitted headlight covers | 0.50 | 135.00 | 67.50 |
| 22/04/2024 | Removed and replaced rear tail lights due to corroded wires. Installed new tail lights pig tail connections and grommets. | 0.50 | 135.00 | 67.50 |
| 22/04/2024 | 2568753: Filter AS SE | 1 | 70.14 | 70.14 |
| 22/04/2024 | 1R0749: Filter AS FU | 1 | 51.15 | 51.15 |
| 22/04/2024 | 1R1808: Filter AS-LU | 1 | 75.90 | 75.90 |
| 22/04/2024 | 44030R: Lamp Kit | 2 | 43.52 | 87.04 |
| 22/04/2024 | B65-1002: Pin-Spring Threaded | 2 | 122.83 | 245.66 |
| 22/04/2024 | HWU01271: Hex Bolt 1/2- | 10 | 3.97 | 39.70 |

| | | | | |
|------------|--|----|----------|----------|
| | 13NCX3 | | | |
| 22/04/2024 | HWU01349: Hex Bolt 1/2-13NCX5 | 1 | 6.89 | 6.89 |
| 22/04/2024 | HWU01323: Hex Bolt 1/2-13NCX4 | 10 | 5.12 | 51.20 |
| 22/04/2024 | HWU05509: Hex Nut SL NYL 1/2-13NCX0 | 20 | 4.83 | 96.60 |
| 22/04/2024 | 36715MSC: Flat Washer 1/2 | 40 | 0.23 | 9.20 |
| 22/04/2024 | 59-524-00: 3L Spring W/TB68L3 Left | 2 | 1,193.56 | 2,387.12 |
| 22/04/2024 | TB068: Threaded Bushing 1.75" | 4 | 25.54 | 102.16 |
| 22/04/2024 | UB3426: 3/4X26 U-Bolt 4" Round | 4 | 26.21 | 104.84 |
| 22/04/2024 | UW34: 3/4" U-Bolt Washer | 8 | 0.58 | 4.64 |
| 22/04/2024 | DN34: Deep Nut 3/4" 1-1/16" Flats | 8 | 0.91 | 7.28 |
| 22/04/2024 | Grease | 2 | 12.15 | 24.30 |
| 22/04/2024 | Shop Supplies | 1 | 209.25 | 209.25 |

| | |
|-------------|---------------|
| SUBTOTAL | 5,665.57 |
| GST @ 5% | 283.31 |
| TOTAL | 5,948.88 |
| PAYMENT | 5,948.88 |
| BALANCE DUE | \$0.00 |

PAID

TAX SUMMARY

| | RATE | TAX | NET |
|----------|------|--------|----------|
| GST @ 5% | | 283.31 | 5,665.57 |

TOTAL 1,494.64

BALANCE DUE **\$1,494.64**

TAX SUMMARY

| | RATE | TAX | NET |
|--|----------|-------|----------|
| | GST @ 5% | 71.20 | 1,423.44 |

336239 Alberta Ltd O/A Dave's Diesel Repair

11491 - 261 ST,

Acheson, AB. T7X 6C6

Phone: (780) 962-1264 Fax: (780)-962-6230

www.davesdieselrepair.com

G.S.T. Number : R106157043



Invoice

Bill To Kuester Trucking
Kuester, Jason
244030 highway 689
Dicksonville, AB T0H1E0
Canada

Home (780) 270-6389
Email

Invoice # 55280
Work Order # 68283
Service Advisor DS83
Technician JJJS1001

CUSTOMER COPY

Invoice Date 2024-06-20 10:14 AM
Appointment 2024-06-20 9:53 AM
Promised 2024-06-20 11:53 AM

Service

CAT-PARTS

337-228-9445-3359PC / 88002 - CAT, EXHAUST
MANIFOLD CERAMIC COATED PETE/KW 1995-2004
Technician: JJJS1001 / Service Advisor: DS83
337-3406ESK - EXHAUST STUD KIT (E)
Technician: JJJS1001 / Service Advisor: DS83
462-281-8261 - EXHAUST SLEEVE ASSEMBLY, 3406
Technician: JJJS1001 / Service Advisor: DS83
CAT1S4295 - *GASKET
Technician: JJJS1001 / Service Advisor: DS83
CAT114-2687 / 9M4849 - *O RING
Technician: JJJS1001 / Service Advisor: DS83
CAT126-2704 / 198-6068 - *TURBO GASKET
Technician: JJJS1001 / Service Advisor: DS83
CAT126-2702 - *TURBO GASKET
Technician: JJJS1001 / Service Advisor: DS83

| | | |
|--------|-------------------|--------------|
| 1 Unit | \$2,450.00 / Unit | \$2,450.00 G |
| 1 Unit | \$258.25 / Unit | \$258.25 G |
| 6 Unit | \$33.28 / Unit | \$199.68 G |
| 1 Unit | \$12.79 / Unit | \$12.79 G |
| 1 Unit | \$7.61 / Unit | \$7.61 G |
| 1 Unit | \$12.42 / Unit | \$12.42 G |
| 1 Unit | \$12.99 / Unit | \$12.99 G |

Sub \$2,953.74

Total Parts \$2,953.74
Total Labor \$0.00
Total Before Taxes & Miscellaneous Charges \$2,953.74

(G) Canadian Goods and Services Tax (GST) 5% \$147.69
Grand Total \$3,101.43

Kuester Trucking (Kuester, Jason) paid \$3,101.43 by Amex

G.S.T. Number : R106157043

Terms: Cash or Credit Card unless arrangements made when work order is started. Interest on all overdue accounts shall be charged at 42.58% per annum (3% per month) & storage charges in the sum of \$25.00 per day. Core must be returned within 30 days after the purchase, together with the original invoice copy to be eligible for the core credit. All parts returned must be unused and will be subject to 25% restocking charge.

Service Warranty: We warrant that repairs and services performed at Dave's Diesel Repair will be free from malfunction and defects in parts/supplies and workmanship for one year, from the date when repairs and services are completed. Should any vehicle breakdown occur within 200 KMS away from Dave's Diesel Repair, the vehicle must be returned to our shop at 11491 - 261 St, Acheson, AB to qualify for warranty (the towing cost will be covered by Dave's Diesel Repair should the warranty be fully approved by us). If you are away more than 200 KMS from Dave's Diesel Repair, you can have a third-party repair shop perform the repair, but only after you obtain the written authorization from Dave's Diesel Repair. In no situation the warranty repair costs can exceed the original paid invoice amount. Any non-warranty related portion must be paid by customer. The warranty claim must be filed with Dave's Diesel Repair within 7 days after the vehicle breakdown occur to qualify for warranty claim. Any abnormal use, alteration, or unauthorized repairs by any party will void the service warranty even it is still within the effective warranty periods.

Parts Warranty: All parts we sold will carry a one-year warranty after the date parts are shipped out. Customer must file written warranty claim with us within 7 days after the parts failure for warranty to apply. Please be advised that parts warranties are made by manufactures and are out of the control of Dave's Diesel Repair. The seller hereby makes no warranty, whether express or implied, including any implied warranty of merchantability or fitness for a particular purpose in respect of the sold products.

41 Years!!! DEDICATED TO CUSTOMERS

2024-06-20 10:14 AM

Invoice #55280

Page 1 of 2

MCU DIESEL PERFORMANCE INC

7-10831 231 St NW

AB T5S 2C5

mcudieselperformance@outlook.com

GST/HST Registration No.: 751625559

KTZ 17

INVOICE**BILL TO**

Accounts Payable

Kuester Trucking Ltd

INVOICE

DATE

TERMS

DUE DATE

069

11/06/2024

Net 30

11/07/2024

| DATE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|---|-----|--------|----------|
| 11/06/2024 | Kenworth W900 VIN: 1XKWDB9X27R933693 KM: 683459 ENGINE HRS: 568 | | | |
| 11/06/2024 | 7 rear axle air bag replacement Drained air system, heated up air line going to air bags as air line was rusted solid to top of air bags. Tried to save air line but air lines were to decayed and were starting to wear through. Cut off bolts holding air bags in place. All bolts were to corroded to be reused. Removed all 7 air bags and feed lines going to air bags. Cleaned off saddles were new air bags would be mounted. Fitted new air bags into place using all new bolts, washers and nuts. Ran all new air lines to air bags. Fitted new air line to bags using new clips and silicone as recommended by manufacturer. Tied up and covered all potential wear points. Started truck, built air pressure up to working pressure. Checked for leaks. No leaks were visible. AIR BAGS & AIR BAG FITTINGS SUPPLIED BY CUSTOMER | 12 | 135.00 | 1,620.00 |
| 11/06/2024 | Front Engine Mount Bushing Replacement Removed front engine mount bushing bolts. Used overhead A-Frame and chain | 1 | 135.00 | 135.00 |

around front engine lifting bracket to pull engine up at front. Once engine weight was off bushing, removed old bushings, cleaned off any old rubber and rust. Placed new bushings in position. Lowered engine down until full weight of engine was on bushings. Fitted new bolts, washers and nuts. Tightened and torqued bolts to spec.

| | | | | |
|------------|---------------------------|---|--------|--------|
| 11/06/2024 | Shop Supplies | 1 | 175.50 | 175.50 |
| 11/06/2024 | Rubber Cover Push On Hose | 1 | 137.38 | 137.38 |
| 11/06/2024 | Hex Plug | 1 | 1.96 | 1.96 |

| | |
|-------------|---------------|
| SUBTOTAL | 2,069.84 |
| GST @ 5% | 103.50 |
| TOTAL | 2,173.34 |
| PAYMENT | 2,173.34 |
| BALANCE DUE | \$0.00 |

PAID

TAX SUMMARY

| | RATE | TAX | NET |
|----------|------|--------|----------|
| GST @ 5% | | 103.50 | 2,069.84 |

MCU DIESEL PERFORMANCE INC

7-10831 231 St NW

AB T5S 2C5

mcudieselperformance@outlook.com

GST/HST Registration No.: 751625559

KTC17

INVOICE

BILL TO
Accounts Payable
Kuester Trucking Ltd

INVOICE 106
DATE 13/07/2024
TERMS Due on receipt
DUE DATE 13/07/2024

| DATE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|---|------|--------|--------|
| 13/07/2024 | Kenworth W900 VIN: 1XKWDB9X27R933693 ENGINE HRS: 50555 KM: 704559 | | | |
| 13/07/2024 | 3rd Axle Left Side S-Cam tube broken Removed tires, brake shoes brake chamber, slack adjuster and unbolted s-cam tube. Installed new s-cam tube with new hardware. Installed slack adjuster with new shims. Installed brake shoes and tires. Adjusted brakes to spec. | 3.50 | 135.00 | 472.50 |
| 13/07/2024 | 2nd Axle Left Side Cut of clevis pin and drove it out with air hammer. Installed new brake chamber. | 1.50 | 135.00 | 202.50 |
| 13/07/2024 | Right side bumper light broken. Wires broken at the light | 0.50 | 135.00 | 67.50 |
| 13/07/2024 | Inspection: wishbone, lights, steady bearing, missing battery cover bolts, s-cam tube clamp, both belts, rad support bushing, rust shields and both fenders. | 0.50 | 135.00 | 67.50 |
| 13/07/2024 | Clevis Assembly | 2 | 24.48 | 48.96 |
| 13/07/2024 | Cam Kit | 2 | 67.28 | 134.56 |
| 13/07/2024 | Clevis Kit | 2 | 18.46 | 36.92 |
| 13/07/2024 | Brake Chamber | 2 | 156.00 | 312.00 |
| 13/07/2024 | Shop Supplies | 1 | 81.00 | 81.00 |

SUBTOTAL

1,423.44

GST @ 5%

71.20

MCU DIESEL PERFORMANCE INC

7-10831 231 St NW

AB T5S 2C5

mcudieselperformance@outlook.com

GST/HST Registration No.: 751625559

KTL17

INVOICE**BILL TO**

Accounts Payable

Kuester Trucking Ltd

INVOICE

128

DATE

27/07/2024

TERMS

Due on receipt

DUE DATE

27/07/2024

| DATE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|--|------|--------|----------|
| 27/07/2024 | VIN: 1XWDB9X27R933693 | | | |
| 27/07/2024 | First diff Input. Removed driveshaft then had to heat up yoke nut multiple times as it was stuck. Seen shaft threads were damaged. Removed yoke nut and shaft to replace bearing and found diff is destroyed with metal pieces and sludge and will need full replacement. As customer needed truck we were instructed to do a quick repair so reinstalled all old parts. Added new seal and had to grind and clean thread to install shaft again and put yoke nut on. Drained diff oil and sludge. | 6 | 135.00 | 810.00 |
| 27/07/2024 | Installed light on back of cab using new light and pig tail and adjusted brakes | 0.50 | 135.00 | 67.50 |
| 27/07/2024 | Stack bushing and new u-bolt and tightened both stacks and made u bolt with 3/8 ready rod to hold up loose airlines and pipes. | 2 | 135.00 | 270.00 |
| 27/07/2024 | Removed and installed visor. Truck got a new windshield installed | 1 | 135.00 | 135.00 |
| 27/07/2024 | Replaced king pins | 8 | 135.00 | 1,080.00 |
| 27/07/2024 | Fifth Wheel Bushings Cleaned and rewelded broken bottom plate and seized bolt on 5th wheel. Removed plate. Removed and replaced side bushing on plate and reinstalled plate | 2 | 135.00 | 270.00 |

into place using new pins
and lock bolts.

| | | | | |
|------------|--|---|--------|----------|
| 27/07/2024 | Replaced all 4 torque rods. Had to heat up all bolts to remove | 3 | 135.00 | 405.00 |
| 27/07/2024 | Input Shaft Cone | 1 | 112.13 | 112.13 |
| 27/07/2024 | Input Shaft Cup | 1 | 62.79 | 62.79 |
| 27/07/2024 | Universal Joint | 1 | 247.50 | 247.50 |
| 27/07/2024 | Bearing Retainer Kit | 1 | 30.57 | 30.57 |
| 27/07/2024 | King Pin | 1 | 477.40 | 477.40 |
| 27/07/2024 | 5th Wheel Bushing Kit | 1 | 82.80 | 82.80 |
| 27/07/2024 | Exhaust Mount Bushing Kit | 1 | 51.75 | 51.75 |
| 27/07/2024 | Exhaust Mount | 1 | 23.00 | 23.00 |
| 27/07/2024 | Torque Rod | 4 | 308.80 | 1,235.20 |
| 27/07/2024 | Seal | 1 | 46.95 | 46.95 |
| 27/07/2024 | Pinion Seal | 1 | 56.61 | 56.61 |
| 27/07/2024 | Clamp | 1 | 16.08 | 16.08 |
| 27/07/2024 | LED 4" Lamp Red | 1 | 20.68 | 20.68 |
| 27/07/2024 | Pigtail - 3 Prong Right Angle | 1 | 3.44 | 3.44 |
| 27/07/2024 | LockNut | 2 | 22.79 | 45.58 |
| 27/07/2024 | Coupler | 3 | 4.14 | 12.42 |
| 27/07/2024 | Tee, Female 12 | 1 | 11.77 | 11.77 |
| 27/07/2024 | 3/8" Alloy Bar | 2 | 13.16 | 26.32 |
| 27/07/2024 | 1/4" Alloy Bar | 2 | 6.51 | 13.02 |
| 27/07/2024 | Stuff Gasket | 1 | 61.32 | 61.32 |
| 27/07/2024 | ThreadLocker | 1 | 23.66 | 23.66 |
| 27/07/2024 | Window Shield | 1 | 310.50 | 310.50 |
| 27/07/2024 | Shop Supplies | 1 | 303.75 | 303.75 |

| | |
|-------------|---------------|
| SUBTOTAL | 6,312.74 |
| GST @ 5% | 315.66 |
| TOTAL | 6,628.40 |
| PAYMENT | 6,628.38 |
| BALANCE DUE | \$0.02 |

TAX SUMMARY

| | RATE | TAX | NET |
|----------|------|--------|----------|
| GST @ 5% | | 315.66 | 6,312.74 |

**Box 69
Girouxville, Alberta T0H 1S0
Canada
780-837-6822
rev.mechanical18@gmail.com**

Invoice No.: 4616
Date: 09/15/2024
Work Order #
Unit # 1
Mileage

| | |
|---|---|
| Sold to: Kuester Trucking LTD Box 176 Dixonville, AB T0H 1E0 Canada | <u>Payment Methods</u> E-Transfer: rev.mechanical18@gmail.com Cheque |
|---|---|

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|-------|----------|---|-----|--------------|----------|
| | | 12.6 | labour to remove and replace rear drums and shoes, replaced s-cam and s-cam bushings on right hand rear drive replaced shocks on front drive axle, remove and replaced left hand steer bearings and seal, remove and replace steering box remove and replace engine oil pan gasket, install chain rack and drivers side window chop, grease truck | G | 145.0000 | 1,827.00 |
| 39BD22BW | Each | 4.0 | 3922B BRAKE DRUMS | G | 146.0100 | 584.04 |
| WK4707Q-23KWV | Each | 4.0 | 4707 WISDOM VALUE Q-PLUS | G | 88.3700 | 353.48 |
| K126580KBXW | Each | 1.0 | Kit - Cam Service | G | 73.1100 | 73.11 |
| | | 2.0 | shocks | G | 136.1300 | 272.26 |
| | | 4.0 | dustshields | G | 89.5800 | 358.32 |
| | | 1.0 | steering box | G | 646.9400 | 646.94 |
| | | 1.0 | s-cam | G | 174.6300 | 174.63 |
| | | 2.0 | Slack adjusters | G | 249.7300 | 499.46 |
| | | 1.0 | bearing | G | 139.9500 | 139.95 |
| | | 1.0 | bearing | G | 128.9700 | 128.97 |
| CAT 168-5248 | Each | 1.0 | PAN GASKET C15 | G | 726.3300 | 726.33 |
| BULK 15W40 | litre | 45.0 | BULK 15W40 | G | 5.2100 | 234.45 |
| BULK 15W40X | Each | 45.0 | E.H.C. BULK 15W40 | G | 1.0000 | 45.00 |
| CAT 1R-1808 | Each | 1.0 | FILTER | G | 70.2500 | 70.25 |
| CAT 1R-1808# | Each | 1.0 | EHC | G | 1.2000 | 1.20 |
| PSC30 | Each | 2.0 | Precision Synthetic Grease | G | 19.3400 | 38.68 |
| PPC B079-679 | Each | 4.0 | 5/8 X 3 HX HD CAP SCREW | G | 1.1600 | 4.64 |
| PPC B079-677 | Each | 2.0 | 5/8 X 2 1/2 HX HD CAP SCREW | G | 2.3570 | 4.71 |
| PPC B063-524 | Each | 6.0 | 5/8-11 LOCK NUTS | G | 0.8078 | 4.85 |
| PPC B101-124 | Each | 12.0 | 5/8 TENSION WASHERS | G | 0.5400 | 6.48 |
| DEX6C12 | Each | 6.0 | Dexron VI ATF 1L | G | 13.0900 | 78.54 |
| | | 6.0 | sleeve nuts | G | 36.5000 | 219.00 |
| TCR-6714583 | Each | 1.0 | HIV MUFLAP 24X30 | G | 15.5400 | 15.54 |
| PPC B079-493 | Each | 3.0 | 3/8 X 1 1/2 HX HD CAP SCREW | G | 0.2300 | 0.69 |
| PPC B063-518 | Each | 3.0 | 3/8-16 LOCK NUTS | G | 0.0500 | 0.15 |
| PPC B101-118 | Each | 3.0 | 3/8 TENSION WASHERS | G | 0.1100 | 0.33 |
| 162-398 | Each | 3.0 | Fender washers 3/8 X 1 1/2 | G | 0.2400 | 0.72 |
| | | 1.0 | freight | G | 110.0000 | 110.00 |
| | | | Subtotal: | | | 6,619.72 |
| | | | G - GST 5% GST/HST | | | 313.04 |
| Shipped By: Tracking Number: | | | | | Total Amount | 6,932.76 |
| Comment: W:O 2024-2375 Unit: Blue Kenworth | | | | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owng | 6,932.76 |



5310-57Ave.
Box 829
PH.
FX.
Grip

Invoice

Date
Oct 22, 2024

Page
1

Invoice Number
IN083163

Sold to:

KUESTER TRUCKING
BOX 176
DIXONVILLE, ALBERTA T0H 1E0
CANADA

Unit KTL 17
2007 Kenworth W900L
1XKWDB9X27R933693
Licence Plate A62362

| Order No. | Order Date | Customer No. | Salesperson | PO Number | Ship Via | Terms |
|-----------|--------------|--------------|-------------|-----------|----------|-------|
| ORD083477 | Oct 22, 2024 | KUEST01 | britt | | | NET30 |

| Qty. Ord. | Qty. Shp. | Qty. B/O | Item Number | Description | Unit Price | UOM | Extended Price |
|-----------|-----------|----------|---------------------------------|---------------------------------------|--------------------------------------|-----------------------------|---------------------|
| 1.00 | 1.00 | 0.00 | NSP FRT | pac4280sc mattress FRIEGHT CHARGES | 479.10 | EA | \$479.10 \$45.00 |
| | | | <u>Due Date</u> Nov 10, 2024 | <u>Amount Due</u> 550.31 | <u>Discount Date</u> Oct 22, 2024 | <u>Disc. Amount</u> 0.00 | |

Comments:

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Tax summary:

GST 26.21

GST # R139466437

Subtotal
Total sales tax

\$524.10
\$26.21

Total amount
Less payment
Less pmt. disc

550.31
0.00
0.00

Amount due

\$550.31



Invoice

Date
Jan 25, 2025

Page
1

Invoice Number
IN084575

5310-57Ave.
Box 829
PH. 780-332-1026
FX. 780-332-1027
Grimshaw, AB, T0H1W0

Sold to:

KUESTER TRUCKING
BOX 176
DIXONVILLE, ALBERTA T0H 1E0
CANADA

Unit KTL 17
2007 Kenworth W900L
1XKWDB9X27R933693
Licence Plate A62362

| Order No. | Order Date | Customer No. | Salesperson | PO Number | Ship Via | Terms |
|-----------|--------------|--------------|-------------|-----------|----------|-------|
| ORD084904 | Jan 25, 2025 | KUEST01 | SHAUNA | | | NET30 |

| Qty. Ord. | Qty. Shp. | Qty. B/O | Item Number | Description | Unit Price | UOM | Extended Price |
|-----------|-----------|----------|--------------|----------------------------------|------------|-----|----------------|
| 1.00 | 1.00 | 0.00 | NSP | FRT | 35.00 | EA | \$35.00 |
| 1.00 | 1.00 | 0.00 | NSP | AIR TANK ASS G86-1059-53 | 3,430.45 | EA | \$3,430.45 |
| 2.00 | 2.00 | 0.00 | TRL-94707 | LITE LED PLUG 3 PIGTAIL | 5.98 | EA | \$11.96 |
| 2.00 | 2.00 | 0.00 | TRL-4060C | LITE LED 4" ROUND | 72.99 | EA | \$145.98 |
| 1.00 | 1.00 | 0.00 | HW-3/4-BK-12 | SHRINK TUBE 3/4X12" | 15.60 | EA | \$15.60 |
| 2.00 | 2.00 | 0.00 | 18-1 | WIPER BLADE | 10.85 | EA | \$21.70 |
| 2.00 | 2.00 | 0.00 | 66843 | LITE PIGTAIL 3 PIN 90deg | 5.00 | EA | \$10.00 |
| 9.00 | 9.00 | 0.00 | 28314 | CORD 14/3 ARTIC FLEX | 2.08 | FT | \$18.72 |
| 18.00 | 18.00 | 0.00 | NSP | BUTTCNN | 1.50 | EA | \$27.00 |
| 1.00 | 1.00 | 0.00 | 1468-6B | BRASS 3/8 TUBE TO 1/4 PIPE | 2.99 | EA | \$2.99 |
| 1.00 | 1.00 | 0.00 | NSP | BATTERY NUT | 0.40 | EA | \$0.40 |
| 4.00 | 4.00 | 0.00 | 3/8X12 | U-BOLT | 5.50 | EA | \$22.00 |
| 1.00 | 1.00 | 0.00 | X124-D | BRASS 1/2 STREET 45 | 6.42 | EA | \$6.42 |
| 2.00 | 2.00 | 0.00 | NSP | FUSES | 0.90 | EA | \$1.80 |
| 4.00 | 4.00 | 0.00 | 28314 | CORD 14/3 ARTIC FLEX | 2.08 | FT | \$8.32 |
| 5.00 | 5.00 | 0.00 | 28614 | CORD 6-14 ARTIC FLEX | 2.38 | FT | \$11.90 |
| 1.00 | 1.00 | 0.00 | NSP | CAM TUBE ASS | 558.62 | EA | \$558.62 |
| 1.00 | 1.00 | 0.00 | NSP | FRT | 45.00 | EA | \$45.00 |
| 1.00 | 1.00 | 0.00 | 90555375 | LEVELING VALVE | 225.51 | EA | \$225.51 |
| 1.00 | 1.00 | 0.00 | AC103 | LEVELING ROD LINK KIT | 22.95 | EA | \$22.95 |
| 2.00 | 2.00 | 0.00 | NSP | BUTT CONN | 1.50 | EA | \$3.00 |
| 1.00 | 1.00 | 0.00 | B628 | GASKET AXLE | 4.50 | EA | \$4.50 |
| 1.00 | 1.00 | 0.00 | 392-9131 | WHEEL SEAL | 85.76 | EA | \$85.76 |
| 1.00 | 1.00 | 0.00 | 804429 | BK SPIDER EATON REAR | 392.80 | EA | \$392.80 |
| 8.00 | 8.00 | 0.00 | NSP | 5/8X2 BOLT ASSY | 3.20 | EA | \$25.60 |
| 1.00 | 1.00 | 0.00 | 40010155 | SLACK AUTO HALDEX 1.5 X 10 X 5.5 | 178.68 | EA | \$178.68 |
| 2.00 | 2.00 | 0.00 | NSP | WASHERS | 0.40 | EA | \$0.80 |
| 1.00 | 1.00 | 0.00 | NSP | CLIP | 1.00 | EA | \$1.00 |
| | | | BRYAN | LABOUR | | | \$2,902.50 |
| | | | JOE | LABOUR | | | \$1,012.50 |

GST # R139466437

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Invoice continued on next page ...



Invoice

Date
Jan 25, 2025

Page
2

Invoice Number
IN084575

5310-57Ave.
Box 829
PH. 780-332-1026
FX. 780-332-1027
Grimshaw, AB, T0H1W0

Sold to:

KUESTER TRUCKING
BOX 176
DIXONVILLE, ALBERTA T0H 1E0
CANADA

BLUE KEWORTH

| Order No. | Order Date | Customer No. | Salesperson | PO Number | Ship Via | Terms |
|-----------|--------------|--------------|-------------|-----------|----------|-------|
| ORD084904 | Jan 25, 2025 | KUEST01 | SHAUNA | | | NET30 |

| Qty. Ord. | Qty. Shp. | Qty. B/O | Item Number | Description | Unit Price | UOM | Extended Price |
|--------------|--------------|-------------|-------------|---|--------------------------------|--------------------------------------|-----------------------------|
| | | | GRADEN | LABOUR WIRING, WIPERS, AIR TANK, CAM R&R LEVELING VALVE, INSTALL MAXI POT, SLACK ,SET BRAKES REMOVE DASH, REPAIR WIRING, ASSEMBLE DASH ADJUST LIGHTSLOW BEAM, REMOVE AND INSTALL AIR TANK INSTALL WIPERS, #3R CAM, SEAL REPAIR AIRLINES REMOVE CAM TUBE FROM AXLE | | | \$472.50 |
| | | | | Due Date Feb 10, 2025 | Amount Due 10,187.06 | Discount Date Jan 25, 2025 | Disc. Amount 0.00 |

Comments:

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Tax summary:

GST 485.10

GST # R139466437

Subtotal
Total sales tax

\$9,701.96
\$485.10

Total amount
Less payment
Less pmt. disc

10,187.06
0.00
0.00

Amount due

\$10,187.06

**Invoice**

| | |
|----------------------------|------------------|
| Date Feb 1, 2025 | Page 1 |
|----------------------------|------------------|

| |
|-----------------------------------|
| Invoice Number IN084711 |
|-----------------------------------|

5310-57Ave.
Box 829
PH. 780-332-1026
FX. 780-332-1027
Grimshaw, AB, T0H1W0

Sold to:

KUESTER TRUCKING
BOX 176
DIXONVILLE, ALBERTA T0H 1E0
CANADA

Unit KTL 17
2007 Kenworth W900L
1XKWDB9X27R933693
Licence Plate A62362

| | | | | | | |
|-------------------------------|----------------------------------|--------------------------------|-----------------------------|------------------|-----------------|-----------------------|
| Order No. ORD085034 | Order Date Feb 1, 2025 | Customer No. KUEST01 | Salesperson BRITT | PO Number | Ship Via | Terms NET30 |
|-------------------------------|----------------------------------|--------------------------------|-----------------------------|------------------|-----------------|-----------------------|

| Qty. Ord. | Qty. Shp. | Qty. B/O | Item Number | Description | Unit Price | UOM | Extended Price |
|---------------------------------|--------------|-------------|-------------|----------------------------------|--------------------------------------|-----------------------------|----------------|
| 1.00 | 1.00 | 0.00 | NSP | R56-1025R DOOR HANDLE | 237.77 | EA | \$237.77 |
| | | | FRT | FRIEGHT CHARGES | | | \$35.00 |
| 10.00 | 10.00 | 0.00 | NSP | BOLTS | 1.00 | EA | \$10.00 |
| 1.00 | 1.00 | 0.00 | P27-1040-15 | KW SWITCH ROCKER CRUISE | 172.97 | EA | \$172.97 |
| | | | PETER | LABOUR | | | \$607.50 |
| | | | | R/R RH DOOR HANDLE SET CLUTCH | | | |
| | | | | INSPECT CLUTCH R/R CRUISE SWITCH | | | |
| | | | | FIXED SIDE | | | |
| | | | | PANNELS | | | |
| Due Date Mar 10, 2025 | | | | Amount Due 1,116.40 | Discount Date Feb 01, 2025 | Disc. Amount 0.00 | |

Comments:

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Tax summary:

GST 53.16
GST # R139466437

Subtotal
Total sales tax

\$1,063.24
\$53.16

Total amount
Less payment
Less pmt. disc

1,116.40
0.00
0.00

Amount due

\$1,116.40