



**GREATWEST KENWORTH LTD**

5909 6<sup>TH</sup> STREET S.E.  
CALGARY, AB T2H 1L8  
(403) 253-7555

**Sold To:**

TRIVEE TRANSPORT LTD  
234175 WRANGLER RD  
ROCKYVIEW, AB T1X 0K2

**Ship To:**

TRIVEE TRANSPORT LTD  
234175 WRANGLER RD  
ROCKYVIEW, AB T1X 0K2

**PARTS INVOICE NUMBER**

**PC1183852**



Date: 02-08-24

**Tax ID:**

**Authorization #:**

Page: 1 of 1

<b>Customer Acct Number</b>		<b>Phone Number</b>		<b>Salesman</b>		<b>Ship Via</b>		<b>Customer Purchase Order</b>			
4993		403 279-1748		AEJ		PICK UP		71			
<b>Loc</b>	<b>Part #</b>	<b>Description</b>				<b>Ord</b>	<b>Ship</b>	<b>B/O</b>	<b>List</b>	<b>Unit Price</b>	<b>Extension</b>

FOLLOW UP WITH APPROVAL FROM  
SANDY/HENRY/LINDSAY/NICOLE/CODY  
KYLE

HANEL	K22-1029	CAP-FUEL NON LOCKING KW L	1	1		277.87	231.56	231.56
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NOW OPEN:FOX CREEK PARTS ONLY:201-1A AVE 780-622-5642  
BALZAC PARTS&SERVICE:292217 PRIME AVE 587-319-5950  
CALGARY HOURS OF OPERATION:  
MONDAY-FRIDAY 7:00AM- 11:00PM SATURDAY 7:00AM-5:30PM  
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE  
CLOSED SUNDAYS  
THANK YOU! wE APPRECIATE YOUR BUSINESS!  
PARTS EMAIL: CALGARYPARTS@GREATWESTKENWORTH.COM  
09:21AM PARTS TAX

Customer Print Name: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

ORIGINAL  
GST# R139766661

220

Sub Total	231.56
Freight	0.00
GST	11.58
Sales tax	0.00
Please Pay	243.14

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC – CALGARY – CLAIRMONT – FOX CREEK – LETHBRIDGE – REDCLIFF – RED DEER



# Invoice

**SOLD BY**

Pape Kenworth - Portland  
 550 N.E. Columbia Blvd  
 Portland, OR 97211  
 United States  
 Dealer ID: 3104  
 PACCAR Dealer Code: P255

**SOLD TO**

Trivee Transport Ltd - US  
 234175A Wrangler Rd  
 Rocky View, AB T1X 0K2  
 Canada  
 PACCAR Fleet Code: 4F72

Remittance advice can be included with a check payment or emailed to remittance@paccarpartsfleetservices.com.

<b>Check</b>	<b>EFT</b>
PACCAR Parts Fleet Services	Chase
P.O. Box 731165	ABA Routing Number: 103000648
Dallas, TX 75373-1165	ACH
USA	Account Number: 837393818

**Wire**  
 Chase  
 ABA Routing Number: 021000021  
 Account Number: 837393818

Invoice/RO Number	1008297
Invoice Date	02/14/2024
Approval Code	622132
Site ID	Trivee Transport - US
P.O. Number	71
SR Number	
Unit Number	71
VIN	1XKDDP9X8LJ960409
Odometer	948194

Quantity	Item SKU	Description	Item Type	Fleet Price	Dealer Price	Total Adjustment	Final Amount
1		Labor	Labor	\$483.68	\$483.68	\$0.00	\$483.68
1		Labor	Labor	\$483.68	\$483.68	\$0.00	\$483.68
2	CT9444TRP	CLAMP-CONSTANT TORQUE	PACCAR Part	\$8.51	\$8.51	\$0.00	\$17.02
1	D1030-2650	HOSE-RADIATOR #40 1 PICK=	PACCAR Part	\$32.30	\$32.30	\$0.00	\$32.30
5	EC3501	COOLANT-TRP ELC 50/50 JUG	PACCAR Part	\$12.24	\$12.24	\$0.00	\$61.20
1		Miscellaneous	Miscellaneous	\$116.08	\$116.08	\$0.00	\$116.08
1		Miscellaneous	Miscellaneous	\$6.08	\$6.08	\$0.00	\$6.08

Parts	\$110.52
Other Parts	\$0.00
Labor/Other	\$1,089.52
Freight	\$0.00
Tax	\$0.00
<b>Total Adjustment</b>	\$0.00
<b>Final Amount</b>	<b>\$1,200.04</b>

**Service Notes**

SERVICE TRIP, TRAVEL TIME, ROAD TIME COMPLAINT: TRAVEL TO 9550 SE LAST RD CLACKAMAS, OR HENRY - 403-369-6677  
 ROB(DRIVER) 403-969-7544 CORRECTION: TRAVEL TO AND FROM CUSTOMER LOCATION. COOLING SYSTEMS COMPLAINT:  
 COOLANT LEAK AT LOWER RAD HOSE CORRECTION: 8171 2/7/24 COOLANT LEAKING FROM LOWER RADIATOR HOSE AT BOTTOM  
 OF COOLANT MODULE. DRAINED COOLANT, REMOVED LEAKING HOSE AND FOUND SMALL TEAR IN IT. REPLACED HOSE AND  
 CLAMPS. INSTALLED DRAIN PLUG AND VACUUM FILL COOLANT THAT WAS DRAINED FROM SYSTEM. TOPPED OFF COOLANT.  
 CLEANED MESS OFF WITH BRAKE CLEAN. RAN ENGINE AND CHECKED FOR LEAKS. CONNECTED TO DAVIE4AND CLEARED FAULTS.  
 DID HAVE OTHER FAULTS UNRELATED TO COOLANT LOSS. ONE FOR CCV AND ONE FOR DPF DIFFERENTIAL PRESSURE. ADVISED  
 DRIVE CEL MAY COME BACK ON FOR ONE OF THOSE. ALL OK AT THIS TIME. REPAIR COMPLETE.

RECEIVED FEB 15 2024

Remit Payment to PACCAR Parts Fleet Services, P.O. Box 731165, Dallas, TX 75373-1165

For PACCAR Customer Support call 1-888-977-2787

Send inquiries to PO Box 10922, Shawnee Mission, KS 66225-9022 or support@paccarpartsfleetservices.com



GREATWEST KENWORTH LTD

3995 2nd AVENUE N
LETHBRIDGE, AB T1H 0C8
(403) 327-8536

Sold To: TRIVEE TRANSPORT LTD
4993 234175 WRANGLER RD
ROCKYVIEW, AB T1X 0K2
403 279-1748

Ship To: TRIVEE TRANSPORT LTD
234175 WRANGLER RD
ROCKYVIEW, AB T1X 0K2

CUSTOMER INVOICE
Work Order
SL7008334

Date: 03-28-23
Page 1 of 3

Table with 6 columns: Year, Make / Model, Serial Number, License, Mileage, Unit/Stock. Includes delivery and engine details.

Table with 6 columns: Engine Hours, Reefer Hours, Standby Hours, P.O. Number, Open Date / Time, Complete, Service Writer.

Memo Dispatch Trivee (403) 279-1748
dispatch@triveetransport.ca

Tax ID Date: 03-15-99 Tax ID:

1 KENWORTH PRIVILEGES PROGRAM - \*\* REGISTER AND SAVE EVEN MORE THROUGH THE KENWORTH LOYALTY REWARDS PROGRAM! \*\*
TOTAL COUPON -15.00

Table with 5 columns: Qty, Part Number, Description, Unit, Extended. Row 1: -1 COUPON, N23FM4511, 15.00, -15.00

2 COMPLIMENTARY INSPECTION
\*\* COMP. INSP. SERVICE SPECIAL \*\*
DUE TO TIME RESTRAINTS THE INSPECTION WAS NOT PERFORMED.
>> NO CHARGE <<

3 DIAGNOSE NO START ISSUES
CAUSE:
DEAD BATTERIES
CORRECTION:
TRUCK WOULD NOT TURN OVER, SEEMED LIKE IT TRIED. DUE TO RAPPID COOLANT LOSS WE REMOVED THE BARRING COVER AND BARRED THE ENGINE BY HAND, NO ISSUES. HOOKED UP A BATTERY CHARGER AND CHARGED THE BATTERIES. UNIT STARTED BUT RAN ROUGH FOR A FEW MINUTES. HAD TO BOOST SEVERAL TIMES DURING THE OTHER REPAIRS, RECOMMEND THE BATTERIES ARE TESTED OR REPLACED.
TOTAL LABOR 93.00

4 DIAGNOSE COOLANT SYSTEM GETTING PRESSURIZED
CAUSE:
AIR COMPRESSOR HEAD FAILED
CORRECTION:
INSPECTED THE SYSTEM AND FOUND THE SYSTEM LOW ON COOLANT, THE LH PART OF THE SURGE TANK FULL AND SIGNS OF COOLANT BEING FORCED OUT OF THE PRESSURE CAP. TESTED FOR COMBUSTION GASES IN THE COOLANT. NO COMBUSTION GAS DETECTED. HOOKED UP A PRESSURE GAUGE AND RAN THE TRUCK UP TO OPERATING TEMP, CYCLING THE AIR COMPRESSOR SERVERAL TIMES. THE COOLANT SYSTEM PRESSURE WAS HIGHER THAN NORMAL. SUSPECT THE AIR COMPRESSOR HEAD HAS FAILED.

Work Order

SL7008334

Date: 03-28-23

Page 2 of 3

TOTAL LABOR

186.00

5 REPLACE AIR COMPRESSOR HEAD, ADVISE ON ANY DAMAGE FOUND.

CAUSE:

FAILED AIR COMPRESSOR HEAD

CORRECTION:

BROUGHT THE TRUCK INTO THE SHOP AND DRAINED THE COOLANT. REMOVED THE AIR COMPRESSOR INLET, OUTLET PIPES AND COOLANT PIPES. REMOVED THE FUEL LINES AND UNLOADER VALVE LINE FOR ACCESS. REMOVED AND INSPECTED THE AIR COMPRESSOR. NO DAMAGE FOUND. CLEANED THE SURFACE AND INSTALLED THE NEW HEAD. BOTH COOLANT LINES BROKE ON DISASSEMBLY AND ALL 4 COOLANT ADAPTERS HAD TO BE REMOVED AND THE BROKEN PARTS EXTRACTED. CLEANED, INSPECTED AND REINSTALLED ALL REMOVED. AFTER OTHER REPAIRS THE ENGINE WAS STEAM CLEANED AND TEST RAN. THE AIR SYSTEM WOULD NOT BUILD UP OVER 100 PSI. FOUND THE AIR DRYER PURGE VALVE STUCK OPEN. WILL NEED TO BE REPLACED. HOOKED UP WITH DAVIE 4 AND CLEARED ALL FC'S. ROAD TESTED AFTER ALL REPAIRS. NO ISSUES FOUND.

TOTAL LABOR

728.50

TOTAL PARTS

1,644.97

TOTAL FREIGHT

80.00

Qty	Part Number	Description	Unit	Extended
4	1858039PE	SEAL, 13.4X24.0X1.5MM	3.20	12.80
1	2134899PE	PIPE-COOLANT, COMPRESSOR	43.30	43.30
1	2102335PE	COOLANT PIPE	23.27	23.27
1	2293705PE	CYLINDER HEAD, AIR COMPRE	1,565.60	1,565.60
1	T	FREIGHT	80.00	80.00

6 REPLACE T-STATS, SEALS AND ADVISE ON ANY DAMAGE FOUND.

CAUSE:

T-STAT SEALS DAMAGED

CORRECTION:

DURING TESTING WE FOUND THE COOLANT TEMP WAS SLOW TO BUILD. WHILE THE COOLANT WAS OUT FOR ANOTHER REPAIR WE REMOVED THE UPPER RAD PIPE AND HOSES. REMOVED THE T-STAT HOUSING COVER AND REPLACED THE T-STATS AND SEALS. HAD TO CLEAN UP ALL BOLTS AND THREADS. CLEANED, INSPECTED AND REINSTALLED ALL REMOVED. FILLED WITH COOLANT. TEST RAN. COOLANT TEMP RUNNING NORMAL.

TOTAL LABOR

325.50

TOTAL PARTS

265.10

Qty	Part Number	Description	Unit	Extended
1	2180879PE	COOLANT THERMOSTAT, 85C	98.65	98.65
1	2124041PE	COOLANT THERMOSTAT, 91C	98.65	98.65
2	1661278PE	RING-SEALING COOLANT PUMP	19.14	38.28
1	2136411PE	O-RING	5.84	5.84
1	EC7501	COOLANT-TRP ELC 50/50 JUG	11.84	11.84
1	EC7501	COOLANT-TRP ELC 50/50 JUG	11.84	11.84

7 REPLACE AIR DRYER

CAUSE:

POSSIBLE CONTAMINATED AIR DRYER

CORRECTION:

DURING TESTING FOR OTHER REPAIRS WE FOUND THE AIR DRYER PURGE VALVE STUCK. NOTICED THE AIR INLET LINE WAS REPLACED AND THE DESICCANT FILTER BUT THE PURGE VALVE LOOKED ORIGINAL. POSSIBLE AIR DRYER CONTAMINATION.

Work Order

SL7008334

Date: 03-28-23

Page 3 of 3

REMOVED THE OLD AIR DRIER, SWAPPED THE FITTINGS ON TO THE NEW DRIER AND INSTALLED THE NEW DRIER AND TESTED, WORKING PROPERLY, AIR PRESSURE BUILDS GOOD.

TOTAL LABOR 417.20
TOTAL PARTS 1,131.90

Table with 5 columns: Qty, Part Number, Description, Unit, Extended. Row 1: 1 K049086BXW DRYER-AD IS 1,131.90 1,131.90

8 RESEAL FAN HUB

CAUSE: RESEAL LEAKING FAN HUB CORRECTION:

WHILE TESTING OTHER REPAIRS WE FOUND THE FAN HIUB LEAKING THROUGH THE WEEP HOLE. REMOVED THE FAN, CAC PIPE, RAD SUPPORT, FAN AND A/C BELT AND AIRLINE TO THE FAN HUB, REMOVED THE FAN HUB, DISASSEMBLED HUB AND USED THE SEAL KIT TO RESEAL THE UNIT, REASSEMBLED THE HUB TORQUED TO SPEC., BENCH TESTED OPERATION, WORKING PROPERLY, FOUND NO AIR LEAKS FROM THE HUB, REINSTALLED THE HUB, AIRLINE, FAN AND A/C BELT, FAN, CAC PIPE, AND RAD SUPPORT, RAN UNIT AND TESTED THE OPERATION OF THE FAN HUB, WAS SLOW TO ENGAGE, REPLACED THE FAN SOLENOID AND TESTED AGAIN, FAN KICKS ON RIGHT AWAY, UNIT WORKING PROPERLY.

TOTAL LABOR 655.60
TOTAL PARTS 314.92

Table with 5 columns: Qty, Part Number, Description, Unit, Extended. Row 1: 1 994346H0R SEAL-KIT 171.10 171.10. Row 2: 1 G90-6047 VALVE-SOLENOID NORMALLY C 143.82 143.82

9 ADJUST CLUTCH

TOTAL LABOR 149.00

SHOP SUPPLIES 255.48

G.S.T. - REG. NO. R139766661 5 % OF 6,232.17 = 311.61

CUST MECH LAB-LETH 2,554.80
PARTS CUSTOMER R/O-LET 3,356.89
SHOP SUPPLIES LETH 255.48
FRIEGHT EXP P/A-LB 80.00
INVENTORY ADJUSTMENTS- -15.00
G.S.T. R139766661 311.61
PLEASE PAY THIS TOTAL 6,543.78

I ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND.

THE MANUFACTURER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING AND IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

GREATWEST KENWORTH LTD. MAKES THE LIMITED WARRANTY COVERING ANY DEFECT IN WORKMANSHIP OR MATERIAL FURNISHED IN CONNECTION WITH THIS REPAIR ORDER FOR A PERIOD OF THIRTY (30) DAYS FROM THE DATE OF DELIVERY OF SAID MOTOR VEHICLE TO THE CUSTOMER/OWNER, OR 16,000 KILOMETERS WHICHEVER OCCURS FIRST.

IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X \_\_\_\_\_ Date: \_\_\_\_\_



# DWT Truck & Trailer Repair Inc.

**TRUCK & TRAILER REPAIR**

10768 74 Street SE Calgary, AB T2C-5N6  
403-279-6299

# INVOICE

Invoice no: **6976**

Date: 2024-03-08

**Mailing Address:**

60 Cranberry Ave SE  
Calgary, AB T3M0L6

**Customer: Trivee Transport Ltd.**

Lindsay/Henry/Sandy  
234175 Wrangler Road  
Rockyview County, AB T1X 0K2

Quantity	Unit	Description	Unit Price	Amount
		March 6/2024		
		Unit# 71 Plate# A08492 VIN: 1XKDDP9X8LJ960409 Km: 959857		
6.5	Hour	Truck Labour	120.00	780.00
		Pressure tested coolant system. Drained coolant and disassembled rad. Replaced rad and filled coolant. Pressure tested coolant system, found frost plug for block heater port leaking. Replaced o-ring for plug. Filled coolant a second time. Ran truck up to temp, tested for leaks and found operational.		
1.0	Each	Radiator	1,161.79	1,161.79
4.0	Litre	Coolant	3.49	13.96
2.0	Each	Gear Clamp	2.90	5.80
1.0	Each	O-Ring	2.99	2.99
1.0	Each	Shop Supplies	39.00	39.00
		Subtotal:		2,003.54
		G - GST 5%		
		GST/HST		100.18

DWT Truck and Trailer Repair Inc. GST/HST: # 717021885RT0001

All wheels nuts must be retorqued after 150 kms

Wheel alignment recommended after all suspension work

**Thank you for doing business with us !**

Total Amount	2,103.72
Amount Paid	0.00
<b>Amount Owing</b>	<b>2,103.72</b>

[Pay Now](#)



234175A Wrangler Road  
Rocky View, Ab T1X 0K2  
P) 403-279-1748

QTY	Parts/Materials	PRICE
39	Oil in Litres	
	<b>OIL FILTERS</b>	
	1948921PE (LF16233FLG)	
1	2234788PE (LF16368FLG)	
	LF14001NNFLG	
1	1922496PE (CS41044FLG)	
	<b>FUEL FILTERS</b>	
1	2277129PE	
	FF5825NNFLG	
	FF5971NNFLG	
	FS19764FLG	
1	K37-1012 (FS20173FLG)	
	K37-1021 (FS20207FLG)	
	K37-1029 (FS20172FLG)	
	<b>LIGHTS</b>	
	<b>SHOCKS</b>	
	<b>SEALS</b>	
	<b>BRAKES</b>	
TOTAL PARTS/MATERIALS		

NAME: 71 DATE: March 25 / 24

CHARGE TO: \_\_\_\_\_ Miles: 965,755

**DESCRIPTION OF WORK PERFORMED**

Change oil / oil filters / fuel filters  
Grease front end plus clutch  
Change out airline on star axle driver side due  
to Rubbing.  
Check tire PSI Steers @ low psi.  
Put new tooth bar plate on left hand side of  
F:FT4 wheel

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIAL, AND TO BE PAID IN FULL.

SIGNATURE: 

TOTAL SHOP LABOUR	
TOTAL PARTS/MATERIALS	
SUB TOTAL	
GST	
<b>TOTAL</b>	



**PAT'S DRIVELINE**  
 7170 BLACKFOOT TRAIL SE  
 CALGARY, AB T2H 2M1  
 403-252-3332 Fax:403-252-6308  
 www.patsdriveline.com

**INVOICE**

<i>Bill To</i>	TRIVEE TRANSPORTATION 234175 WRANGLER RD CALGARY, AB
<i>Ship To</i>	TRIVEE TRANSPORTATION 234175 WRANGLER RD CALGARY, AB

<i>Order #</i>	2945354-00
<i>Invoice Date</i>	04/12/2023
<i>Customer #</i>	99901
<i>P.O. #</i>	(none)
<i>Taken By</i>	Darcy St. Onge
<i>Sales Rep</i>	HOUSE ACCOUNT - 9999
<i>Ship Point</i>	PAT'S DRIVELINE - CALGARY
<i>Ship Via</i>	CUST P/U
<i>Shipped Date</i>	04/12/23
<i>SRO #</i>	
<i>Terms</i>	CASH
<i>Instructions</i>	

Remit to: 15729-118 AVENUE  
 EDMONTON, AB T5V 1B7  
 ATTN: ACCOUNTS RECEIVABLE



Line	Product/Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/Unit	Unit	Amount (Net)
1	CP25-RPLS1 25R U-JOINT (OSR-HWD) 2.060X8.200/2.810X6.630	1	0	1	EA	221.33	EA	221.33
1	Lines Total	Qty Shipped Total		1			Total	221.33
	Payment type : VISA							
						GST/HST		11.07
						Payment		232.40
						Invoice Total		0.00
***** PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND ANY REFERENCE TO THE TRADEMARKS OR PART NUMBERS OF OTHERS ARE FOR CROSS REFERENCE INFORMATIONAL PURPOSES ONLY. *****								
						<b>RECEIVED</b>		
** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.								





# GREATWEST KENWORTH LTD

5909 6<sup>TH</sup> STREET S.E.  
CALGARY, AB T2H 1L8  
(403) 253-7555

**Sold To:** TRIVEE TRANSPORT LTD  
4993 234175 WRANGLER RD  
ROCKYVIEW, AB T1X 0K2

**Ship To:** TRIVEE TRANSPORT LTD  
234175 WRANGLER RD  
ROCKYVIEW, AB T1X 0K2

**CUSTOMER INVOICE**  
**Work Order**  
**SC1027507**

Date: 05-09-23  
Page 1 of 2

403 279-1748

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock
2020	Kenworth / T800	1XKDDP9X8LJ960409		840243	71
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #		
	04-15-19	MX-13 / Y192087	FULLER RTLO18913A 13-SPEED S / K1327199		
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2		
	3.36	MT40-14X3 FOR05654614	FOR05654615		

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
13517.0			71	05-04-23 / 10:58AM	05-05-23	taw*JWL

<b>Memo</b>	Dispatch Trivee (403) 279-1748 dispatch@triveetransport.ca
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Tax ID Date: 03-15-99 Tax ID:

1 KENWORTH PRIVILEGES PROGRAM - \*\* REGISTER AND SAVE EVEN MORE THROUGH THE KENWORTH LOYALTY REWARDS PROGRAM! \*\*

2 DIAGNOSE AND ADVISE CEL W/ WRENCH CAUSE:

DPF DIFF PRESSURE SENSOR FAULT, CCV FILTER PLUGGED CORRECTION:

768- CONNECT ECM TO DAVIE, SAVE LOG FILE AND ATTACH TO CASE, PRINT FAULTS. FOUND FAULT P1407- CRANKCASE PRESSURE TOO HIGH, CHECK UNIT HISTORY AND FOUND CCV FILTER REQUIRES REPLACEMENT. FOUND INACTIVE FAULT P3797- DPF SOOT LEVEL LEAST SEVERE, LOOK OVER UNIT HISTORY AND FOUND DPF WAS REPLACED UNDER 2000 HOURS AGO. GENERATE TRIP RECORDER REPORT AND RECORD IDLE TIME PERSENTAGE AT 7%. INSPECT AFTERTREATMENT SYSTEM FOR LEAKS (NONE), REMOVE INLET PIPE FROM DOC AND INSPECT TO MAKE SURE DOC IS NOT FACE PLUGGED AND NO UPSTREAM ISSUES SUCH AS OIL PASSING INTO SYSTEM. REINSTALL PIPE WITH NEW GASKETS. FOUND INACTIVE FAULT P3770- DPF OUTLET PRESSURE DATA ERRATIC OF INCORRECT AT IGN OR DURING OPERATION. USE DAVIE TO MONITOR DPF DIFFERENTIAL PRESSURE IN SPEC AT 0.07 PSI WITH ENGINE OFF. REMOVE DPF DIFFERENTIAL PRESSURE SENSOR AND FOUND TO BE FILLED WITH WATER, TRY TO TAP OUT AS MUCH WATER AS POSSIBLE BUT ALSO NOTICED INLET PORT FACE SLIGHTLY DAMAGED ASWELL. ORDER NEW PRESSURE SENSOR. INSTALL NEW DIFF PRESSURE SENSOR. RUN ENGINE UP TO TEMP AND START REGEN ON DPF WITH MONITORING TO VERIFY ALL AFTER TREATMENT SYSTEMS IN CORRECT WORKING ORDER. NO FAULTS RETURNED AFATER REGEN, CLEAR OLD INACTIVE FAULTS FROM ECM.

TOTAL LABOR 756.00  
TOTAL PARTS 239.93

Qty	Part Number	Description	Unit	Extended
1	5492073CUM	SENSOR, DFN PRESSURE	195.45	195.45
2	1844253PE	GASKET-EXHAUST CIRCULAR 5	22.24	44.48

3 CHECK OIL PAN HAD AT ANOTHER DEALER AND FOUND 3 BOLTS STRIPPED CAUSE:  
STRIPPED THREADS AND BROKEN BOLT IN FLYWHEEL HOUSING

Work Order

SC1027507

Date: 05-09-23

Page 2 of 2

CORRECTION:

768- INSPECT AND FOUND BACK 3 BOLTS MISSING FROM OIL PAN, CLOSELY INSPECT AND NOTICE 2 OF HOLES HAVE VERY STRIPPED THREADS AND 1 HAD BROKEN PAN BOLT BROKEN FLUSH WITH FLYWHEEL HOUSING. DRAIN AND SAVE OIL, REMOVE OIL PAN, ATTEMPT TO TAP THREADS ON 2 STRIPPED HOLES UP TO 5/16 X 16 BUT THREADS VERY DAMAGED. SLIGHTLY ENLARGE BORE AND TAP NEW THREADS UP TO 3/8 X 16. USE LEFT HANDED DRILL BIT AND EXTRACTOR TO ATTEMPT TO REMOVE BROKEN BOLT FROM BACK RIGHT CORNER BUT IT VERY SEIZED. DRILL OUT BOLT, ENLARGE BORE AND TAP NEW 3/8 X 16 THREADS INTO FLYWHEEL HOUSING. INSTALL NEW OIL PAN GASKET, INSTALL OIL PAN AND TORQUE TO SPEC. FILL ENGINE WITH OLD OIL PLUS ADD ADDITIONAL 8 LITERS TO TOP OFF. DEGREASE AND WASH OFF ALL OIL FROM ENGINE AND CHASSIS. MONITOR FOR LEAKS OVER REGEN.

TOTAL LABOR 850.50
TOTAL PARTS 329.10

Table with 5 columns: Qty, Part Number, Description, Unit, Extended. Includes items like GASKET, OIL PAN, 10W30 BULK OIL, ENV CHG, and SHOP SUPPLIES.

I ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND. THE MANUFACTURER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING AND IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS. GREATWEST KENWORTH LTD. MAKES THE LIMITED WARRANTY COVERING ANY DEFECT IN WORKMANSHIP OR MATERIAL FURNISHED IN CONNECTION WITH THIS REPAIR ORDER FOR A PERIOD OF THIRTY (30) DAYS FROM THE DATE OF DELIVERY OF SAID MOTOR VEHICLE TO THE CUSTOMER/OWNER, OR 16,000 KILOMETERS WHICHEVER OCCURS FIRST. IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X \_\_\_\_\_ Date: \_\_\_\_\_

CALGARY -- CLAIRMONT -- LETHBRIDGE -- MEDICINE HAT -- RED DEER



X-Kalibur Tire o/a Ward Tirecraft  
 10675 48th Street SE  
 Calgary AB T2C 2B7  
 Phone: 403-264-1471 Fax: 403-264-1781

PAGE: 1
DATE: 23 May 30
GST REG#: 847284932
PST REG#:
<b>INVOICE</b>
<b>WX71276</b>

**SOLD TO:**  
**TRIVEE**  
**TRI VEE TRANSPORT**  
**234175A WRANGLER ROAD**  
  
**ROCKY VIEW AB T1X 0K2**

**CONTACT:**  
**HENRY**  
**MOBILE : 403 369-6677** **HOME:**  
**BUSINESS: 403 279-1748** **FAX : 403 236-4413**  
**EMAIL : payables@triveetransport.ca**

COLOUR	VEHICLE DESCRIPTION	UNIT#	ODO IN		
	2020 Kenworth T800 12.9 L 787 CID L6 Paccar MX Diesel	71	847996		
PLATE	VIN	ADV	ODO OUT		
A08492	1XKDDP9X8LJ960409	JOSE	847996		
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	TAG
9:00 AM		Net 30 days			

QTY	ITEM	DESCRIPTION	NET	EXT.PRICE
2	TCO	STEERS		
2	TBA	TRUCK TIRE CHANGEOVER KIM 23 May 23	38.00	76.00
2	545D	MEDIUM TRUCK BALANCE KIM 23 May 23	55.00	110.00
		ALCO ALUMN VALVE STEM 545D 2.60 " 60 DEGREE	12.50	25.00
		TIRES BILLED ON #WX71275		
-2	CASING6	CASING CASING (Mich, Goodyear, Etc) MICHELIN 11R225	60.00	120.00-
1	SS	SHOP SUPPLIES	18.60	18.60
		Payment Method: OnAccount=115.08		
		***** REMINDER *****		
		PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND REGULARLY THEREAFTER.		
		***** REMINDER *****		

INVOICE TO:

**Terms and Conditions:** I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products remain the property of X-Kalibur Tire Limited o/a WARDTIRECRAFT until paid in full. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for. X-Kalibur Tire Limited o/a WARDTIRECRAFT does not assume responsibility or liability for vehicles and contents left at our premises. I grant X-Kalibur Tire Limited o/a WARDTIRECRAFT informed prior consent to have personal information released to them such as name, DOB, address, personal and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

PARTS :	95.00-
LABOUR :	186.00
OTHER :	18.60
SUB-TOTAL :	109.60
GST/HST :	5.48
PST :	N/C
<b>TOTAL :</b>	<b>115.08</b>



# DWT Truck & Trailer Repair Inc.

# INVOICE

10768 74 Street SE Calgary, AB T2C-5N6  
403-279-6299

Invoice no: **7220**

Date: 2024-05-02

**Mailing Address:**

60 Cranberry Ave SE  
Calgary, AB T3M0L6

**Customer: Trivee Transport Ltd.**

Lindsay/Henry/Sandy  
234175 Wrangler Road  
Rockyview County, AB T1X 0K2

Quantity	Unit	Description	Unit Price	Amount
		April 29/2024		
		Unit# 71		
		Plate# A08492		
		VIN: 1XKDDP9X8LJ960409		
		Km: 980680		
3.00	Axle	Commercial Vehicle Inspection	120.00	360.00
9.75	Hour	Truck Labour	120.00	1,170.00
		Removed and replaced all brake pads with new hardware. Replaced broken nut on L/R caliper. Replaced power steering hose p-clamp. Cleaned power steering leak, ran truck to test for leaks, no leaks present. Replaced L/F drive brake pot. Replaced drag link with new hardware. Replaced L/F drive airbag with new hardware. Replaced front drive diff breather. Re-route and secured R/F steer airlines to prevent rubbing. Greased unit and torque all wheels.		
3.00	Set	Air Disc Pads	156.17	468.51
1.00	Each	Drag Link	354.71	354.71
1.00	Each	Air Bag	215.00	215.00
1.00	Each	30/30 Brake Pot	106.79	106.79
1.00	Tube	Grease	8.80	8.80
2.00	Each	Brake Clean	5.00	10.00
1.00	Each	Diff. Breather	14.95	14.95
1.00	Each	P. Clamp	3.05	3.05
2.00	Each	3/8" Flat Washer	0.20	0.40
2.00	Each	Lock Washer	0.25	0.50
1.00	Each	1/2" Flat Washer	0.45	0.45
1.00	Each	Nylock Nut	1.00	1.00
17.00	Each	Zip Tie	0.60	10.20
1.00	Each	Shop Supplies	58.50	58.50
		Subtotal:		2,782.86
		G - GST 5%		
		GST/HST		139.16

DWT Truck and Trailer Repair Inc. GST/HST: # 717021885RT0001

All wheels nuts must be retorqued after 150 kms  
Wheel alignment recommended after all suspension work

**Thank you for doing business with us !**

Total Amount	2,922.02
Amount Paid	0.00
<b>Amount Owing</b>	<b>2,922.02</b>

[Pay Now](#)

# TRIVEE TRANSPORT

234175A Wrangler Road  
Rocky View, Ab T1X 0K2  
P) 403-279-1748

Parts/Materials	PRICE
Oil in Litres <u>428</u>	
<b>OIL FILTERS</b>	
1948921PE (LF16233FLG)	
2234788PE (LF16368FLG)	
LF14001NNFLG	
1922496PE (CS41044FLG)	
<b>FUEL FILTERS</b>	
2277129PE	
FF5825NNFLG	
FF5971NNFLG	
FS19764FLG	
1 K37-1012 (FS20173FLG)	
K37-1021 (FS20207FLG)	
K37-1029 (FS20172FLG)	
<b>LIGHTS</b>	
<b>SHOCKS</b>	
<b>SEALS</b>	
<b>BRAKES</b>	
<b>TOTAL PARTS/MATERIALS</b>	

NAME: Mutlu

DATE: June 12/23

CHARGE TO: 71

Miles: 659 756

**DESCRIPTION OF WORK PERFORMED**

change engine oil & 2 filters	
-change 2 fuel filters	
-check tire pressures	

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIAL, AND TO BE PAID IN FULL.

SIGNATURE: \_\_\_\_\_

TOTAL SHOP LABOUR	
TOTAL PARTS/MATERIALS	
SUB TOTAL	
GST	
TOTAL	

TERMS - 30 Days - 2% added on overdue accounts



# DWT Truck & Trailer Repair Inc.

# INVOICE

10768 74 Street SE Calgary, AB T2C-5N6  
403-279-6299

Invoice no: **5868**

Date: 2023-06-01

**Mailing Address:**

60 Cranberry Ave SE  
Calgary, AB T3M0L6

**Customer: Trivee Transport**

Lindsay/Henry/Sandy  
234175 Wrangler Road  
Rockyview County, AB T1X 0K2

Quantity	Unit	Description	Unit Price	Amount
8.50	Hour	May 24/23 Unit: 71 Lp: A-08492 VIN: LJ960409 Km: 848,002  Truck Labour Brought truck in and jacked up steer axle and verified the kingpins were bad. Removed tires. Removed brake hoses on both brake pots. Removed steer caliper tie rod ends. Removed caps on kingpin. Removed keeper pins. Removed both steer knuckle assemblies. Cleaned axle bore and both knuckle bores. Installed new bushings and seals. Installed new kingpin bearing shims and pin. Installed new keeper pins. Reattached draglink and tie rod ends. Installed new kingpin caps and greased all components. Reinstalled both calipers and brake pads. Installed new cotter pin on calipers and tie rod/draglink end. Secured ABS lines in place. Had to replace left side brake fitting and section of hose as the hose was too short and was being stretched.	120.00	1,020.00
1.00	Each	Kingpin Kit	547.55	547.55
5.00	Each	Cotter Pin	1.00	5.00
2.00	Ft	1/2" Airline	2.10	4.20
1.00	Each	3/8"x1/2" Fitting	7.56	7.56
2.00	Each	1/2" Coupler	3.60	7.20
0.25	Litre	75w90 Syn. Oil	12.75	3.19
0.50	Tube	Grease	8.80	4.40
6.00	Each	Zip Tie	0.60	3.60
1.00	Each	Shop Supplies	51.00	51.00
		Subtotal:		1,653.70
		G - GST 5%		
		GST/HST		82.69

DWT Truck and Trailer Repair Inc. GST/HST: # 717021885RT0001

By signing this doc, customer agrees to repairs

All wheels nuts must be retorqued after 150 kms  
Wheel alignment recommended after all suspension work

**Thank you for doing business with us !**

Total Amount	1,736.39
Amount Paid	0.00
<b>Amount Owing</b>	<b>1,736.39</b>

Pay Now



FACTURE - INVOICE

LIVRAISON/DELIVERY: 0339534  
 TRI VEE TRANSPORT LTD  
 234175 WRANGLER RD  
 ROCKY VIEW AB T1X 0K2

ENVOYER PAIEMENT A/PLEASE REMIT TO:  
 MICHELIN NORTH AMERICA (CANADA) INC.  
 ATTN: M81725C  
 PO BOX 11725, SUCCURSALE CENTRE-VILLE  
 MONTREAL QC H3C 6P4  
 CA  
 FOR CUSTOMER SERVICE CALL :  
 1-877-619-8380

FACTURE A/INVOICED TO: 0339533  
 TRI VEE TRANSPORT LTD  
 234175 WRANGLER RD  
 ROCKYVIEW AB T1X 0K2

D A T E: 06/01/23 PAGE: 0001

.....  
 NO. DE FACTURE/  
 INVOICE NUMBER  
 DA0009419609  
 .....

NUMERO DE COMMANDE/ORDER NUMBER: D01627564

BON DE COMMANDE CUSTOMER P.O. NUMBER	DATE COMMANDE/ ORDER DATE	CENTRE DIST/ DIST CENTER	NO LICENCE TAXE DE VENTE/SALESTAX LICENSE NO PROVINCIALE/PROVINCIAL	T. P. S./G. S. T.	T. P. S./G.S.T.
295890	05/30/23	C36			13841 1798

BORDEREAU DE LIVRAISON/ BILL OF LADING	TRANSPORTEUR/CARRIER	CONDITIONS DE PAIEMENT/ PAYMENT TERMS	DOC DE REFERENCE/ REFERENCE DOCUMENT	DOC DATE
		1ST 15TH PROX. NO CASH	NA871275	05/30/23

QUANTITE QUANTITY	DESCRIPTION	B R A N D	CODE PROD/ PROD CODE	B O N	PRIX UNITAIRE/ UNIT PRICE	R E M I S E / D I S C O U N T		PRIX NET/ NET PRICE	MONTANT TOTAL/ TOTAL EXTENDED AMOUNT
						CODES	MONTANT/ AMOUNT		
2	11R22.5 X LEZ LRH	M	06697	N	991.00	F	158.56-	832.44	1,664.88
							SUBTOTAL BEFORE TAX	*****	1,664.88
	ALB ADS (TIRE) \$14.00		R0145						28.00
	GST .05000		M9000						84.64
2	TOTAL TIRES						INVOICE TOTAL DUE 15 JULY		1,777.52
***** L E G E N D E R E M I S E / P R O G R A M L E G E N D *****									
F - SPECIAL DISCOUNT									
***DEALER ACCT #: 0360905 WARD TIRECRAFT COMMERCIAL CALGARY *** 3307 48TH AVE SE *** CALGARY, AB T2B 2Y8 *** (403) 273-0202  VEHICLE/UNIT #: 71 VEHICLE YEAR/MAKE/MODEL: N/A. LICENSE #/STATE: N/A.. ODOMETER READING: 1 RECEIVED BY: X DOCUMENT CREATED BY BIB NET									
PLEASE NOTE THAT MICHELIN IS NO LONGER MAILING OR FAXING YOUR STATEMENT. YOUR STATEMENT IS ONLY AVAILABLE ON MICHELINB2B.COM. IF YOU DO NOT HAVE ACCESS TO THE VIEW STATEMENT OPTION, PLEASE CONTACT YOUR CSR.									
INTERET SUR CREANCES EN RETARD - INTEREST ON PAST DUE ACCOUNT 1.0% PAR MOIS/MONTHLY OU/OR 12.0% PAR ANNEE/YEARLY									

FRNFORM

















Transactions for card 5564349

Auth Code	Driver Name	Unit #	Date	Site #	Site Name	Site City	Prov/ST	Prod	QTY	Retail	Billed	Pre Tax AMT	HST	GST	PST	QST	Disc Rate	Disc AMT	Final AMT	CUR
A184619813-TA	SUNNY SANDHU	125	2024-07-02 16:22:41	45516	LOVES #335	Cedar City	UT	TA	151.02	4.0890	3.4533	521.50	0.00	0.00	0.00	0.00	0.6357	96.00	521.50	US
A184619813-TF	SUNNY SANDHU	125	2024-07-02 16:22:41	45516	LOVES #335	Cedar City	UT	TF	27.24	4.0890	3.4533	94.08	0.00	0.00	0.00	0.00	0.6357	17.32	94.08	US
<b>SUBTOTAL</b>									178.26			615.58	0.00	0.00	0.00	0.00		113.32	615.58	
<b>SUBTOTAL</b>									151.02	TA		521.50	0.00	0.00	0.00	0.00	0.64	96.00	521.50	US
<b>Card #</b>									27.24	TF		94.08	0.00	0.00	0.00	0.00	0.64	17.32	94.08	US
<b>5564349</b>									178.26	Fuel Total		615.58	0.00	0.00	0.00	0.00	0.64	113.32	615.58	
									0.00	DF		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	US
										Sub Total		615.58	0.00	0.00	0.00	0.00		113.32	615.58	US

Transactions for card 5564372

Auth Code	Driver Name	Unit #	Date	Site #	Site Name	Site City	Prov/ST	Prod	QTY	Retail	Billed	Pre Tax AMT	HST	GST	PST	QST	Disc Rate	Disc AMT	Final AMT	CUR	
A184631756-TA	DARYL DYCK	120	2024-07-02 15:40:40	48072	LOVES #514	Ritzville	WA	TA	100.01	4.7490	3.9959	399.61	0.00	0.00	0.00	0.00	0.7531	75.31	399.61	US	
A184631756-DF	DARYL DYCK	120	2024-07-02 15:40:40	48072	LOVES #514	Ritzville	WA	DF	10.00	4.0890	4.0890	40.89	0.00	0.00	0.00	0.00	0.0000	0.00	40.89	US	
<b>SUBTOTAL</b>									110.01			440.50	0.00	0.00	0.00	0.00		75.31	440.50		
<b>SUBTOTAL</b>									100.01	TA		399.61	0.00	0.00	0.00	0.00	0.75	75.31	399.61	US	
<b>Card #</b>									0.00	TF		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	US
<b>5564372</b>									100.01	Fuel Total		399.61	0.00	0.00	0.00	0.00	0.75	75.31	399.61		
									10.00	DF		40.89	0.00	0.00	0.00	0.00	0.00	0.00	40.89	US	
										Sub Total		440.50	0.00	0.00	0.00	0.00		75.31	440.50	US	

# Grand Totals

PRODUCT	QTY	PRE TAX AMT	HST	GST	PST	QST	DISC RATE	DISC AMT	FINAL AMOUNT	CUR
TA	5,714.22	19,868.27	0.00	0.00	0.00	0.00	0.58	3,308.69	19,868.27	US
TF	618.33	2,155.76	0.00	0.00	0.00	0.00	0.58	358.06	2,155.76	US
DF	193.81	798.10	0.00	0.00	0.00	0.00	0.00	0.00	798.10	US
C									200.00	US
Manual									0.00	US
Express									0.00	US
<b>Grand Total</b>	6,526.36	22,822.13	0.00	0.00	0.00	0.00	0.58	3,666.75	23,022.13	US

HST# 849416516RT0001  
 QST# 1221749509TQ0001

## Legend

Code	Product Name
TF	Trailer
TA	Tractor
DF	DEF
S	Scale
C	Cash
AD	Additive
O	Oil
L	Lubricant

QTY	Parts/Materials	PRICE
39	Oil in Litres	
	OIL FILTERS	
	1948921PE (LF16233FLG)	
1	2234788PE (LF16368FLG)	
	LF14001NNFLG	
1	1922496PE (CS41044FLG)	
	FUEL FILTERS	
1	2277129PE	
	FF5825NNFLG	
	FF5971NNFLG	
	FS19764FLG	
1	K37-1012 (FS20173FLG)	
	K37-1021 (FS20207FLG)	
	K37-1029 (FS20172FLG)	
	LIGHTS	
	SHOCKS	
	SEALS	
	BRAKES	
<b>TOTAL PARTS/MATERIALS</b>		

# TRIVEE TRANSPORT

234175A Wrangler Road  
Rocky View, Ab T1X 0K2  
P) 403-279-1748

NAME: 71 DATE: 07/02/24

CHARGE TO: \_\_\_\_\_ Miles: 1,005,006

### DESCRIPTION OF WORK PERFORMED

Change oil, oil filters, fuel filters grease front end.	
Check tire psi. Steers @ 100 psi. drives @ 90 psi.	
Repatched patch on outside tire rear axle pass	

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIAL, AND TO BE PAID IN FULL.

SIGNATURE: [Signature]

TOTAL SHOP LABOUR	
TOTAL PARTS/MATERIALS	
SUB TOTAL	
GST	
TOTAL	

TERMS - 30 Days - 2% added on overdue accounts



# TRIVEE TRANSPORT LTD.

## REPAIR REQUEST (tires, lights, reefer problems)

Unit# 71 Date: 7-1-24

Reported by: Rob. (driver name & number)

If lights are out on trailer count from the back red one (that being #1)

Service Work Required:

Right Rear Outside  
TIRE LEAKING.

**DROP OFF REPAIR REQUEST FORMS IN WALL FILE IN LUNCHROOM**

Odometer: \_\_\_\_\_ Date: 07/02/24

Complete

Service Work Performed by: [Signature]

QTY	Parts/Materials	PRICE
	Oil in Litres	38
	<b>OIL FILTERS</b>	
	1948921PE (LF16233FLG)	
	2234788PE (LF16368FLG)	1
	LF14001NNFLG	
	1922496PE (CS41044FLG)	1
	<b>FUEL FILTERS</b>	
	2277129PE	1
	FF5825NNFLG	
	FF5971NNFLG	
	FS19764FLG	
	K37-1012 (FS20173FLG)	1
	K37-1021 (FS20207FLG)	
	K37-1029 (FS20172FLG)	
	<b>LIGHTS</b>	
	<b>SHOCKS</b>	
	<b>SEALS</b>	
	<b>BRAKES</b>	
<b>TOTAL PARTS/MATERIALS</b>		

# TRIVEE TRANSPORT

234175A Wrangler Road  
Rocky View, Ab T1X 0K2  
P) 403-279-1748

NAME:

71

DATE:

08/15/23

CHARGE TO:

Miles:

894745

## DESCRIPTION OF WORK PERFORMED

Changed oil / oil filters / fuel filter  
greased front end plus clutch and linkages  
Tire psi Steers 100psi  
drives 90psi  
Change air fitting on steer axle air bag  
driver side

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER  
WITH NECESSARY MATERIAL, AND TO BE PAID IN FULL.

TOTAL SHOP LABOUR

TOTAL PARTS/MATERIALS

SIGNATURE: \_\_\_\_\_

SUB TOTAL

GST

TOTAL

TERMS - 30 Days - 2% added on overdue accounts

QTY	Parts/Materials	PRICE
39	Oil in Litres	
	<b>OIL FILTERS</b>	
	1948921PE (LF16233FLG)	
1	2234788PE (LF16368FLG)	
	LF14001NNFLG	
1	1922496PE (CS41044FLG)	
	<b>FUEL FILTERS</b>	
1	2277129PE	
	FF5825NNFLG	
	FF5971NNFLG	
	FS19764FLG	
1	K37-1012 (FS20173FLG)	
	K37-1021 (FS20207FLG)	
	K37-1029 (FS20172FLG)	
	<b>LIGHTS</b>	
	<b>SHOCKS</b>	
	<b>SEALS</b>	
	<b>BRAKES</b>	
<b>TOTAL PARTS/MATERIALS</b>		

# TRIVEE TRANSPORT

234175A Wrangler Road  
Rocky View, Ab T1X 0K2  
P) 403-279-1748

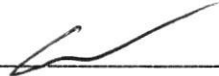
NAME: 71 DATE: Nov. 14/23

CHARGE TO: \_\_\_\_\_ Miles: 928 912

### DESCRIPTION OF WORK PERFORMED

Change oil / oil filters / fuel filters	
grease Front End and Clutch	
check tire ps: Steers 100 ps:	
Drives 90 ps:	
put new windshield in passenger	
put a ne bolt in front bumper	

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIAL, AND TO BE PAID IN FULL.

SIGNATURE: 

<b>TOTAL SHOP LABOUR</b>	
<b>TOTAL PARTS/MATERIALS</b>	
<b>SUB TOTAL</b>	
<b>GST</b>	
<b>TOTAL</b>	

TERMS - 30 Days - 2% added on overdue accounts

QTY	Parts/Materials	PRICE
	Oil in Litres	
	<b>OIL FILTERS</b>	
	1948921PE (LF16233FLG)	
	2234788PE (LF16368FLG)	
	LF14001NNFLG	
	1922496PE (CS41044FLG)	
	<b>FUEL FILTERS</b>	
	2277129PE	
	FF5825NNFLG	
	FF5971NNFLG	
	FS19764FLG	
	K37-1012 (FS20173FLG)	
	K37-1021 (FS20207FLG)	
	K37-1029 (FS20172FLG)	
	<b>LIGHTS</b>	
	<b>SHOCKS</b>	
	<b>SEALS</b>	
	<b>BRAKES</b>	
<b>TOTAL PARTS/MATERIALS</b>		

# TRIVEE TRANSPORT

234175A Wrangler Road  
Rocky View, Ab T1X 0K2  
P) 403-279-1748

NAME: 71

DATE: 09/08/23

CHARGE TO: \_\_\_\_\_

Miles: 96720

## DESCRIPTION OF WORK PERFORMED

New steel axle air bag on driver side	
bag # 1381-602313	
put 2 new wiper blades on	
check tire psi: steers loops:	
drives loops:	
lub up door latches both sides	
fixed 2 air leaks	

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIAL, AND TO BE PAID IN FULL.

SIGNATURE: Cody

<b>TOTAL SHOP LABOUR</b>	
<b>TOTAL PARTS/MATERIALS</b>	
<b>SUB TOTAL</b>	
<b>GST</b>	
<b>TOTAL</b>	

TERMS - 30 Days - 2% added on overdue accounts

QTY	Parts/Materials	PRICE
	Oil in Litres	
	<b>OIL FILTERS</b>	
	1948921PE (LF16233FLG)	
	2234788PE (LF16368FLG)	
	LF14001NNFLG	
	1922496PE (CS41044FLG)	
	<b>FUEL FILTERS</b>	
	2277129PE	
	FF5825NNFLG	
	FF5971NNFLG	
	FS19764FLG	
	K37-1012 (FS20173FLG)	
	K37-1021 (FS20207FLG)	
	K37-1029 (FS20172FLG)	
	<b>LIGHTS</b>	
	<b>SHOCKS</b>	
	<b>SEALS</b>	
	<b>BRAKES</b>	
<b>TOTAL PARTS/MATERIALS</b>		

**TRIVEE  
TRANSPORT**

234175A Wrangler Road  
Rocky View, Ab T1X 0K2  
P) 403-279-1748

NAME: 71 DATE: June 23/23

CHARGE TO: \_\_\_\_\_ Miles: 866 696

**DESCRIPTION OF WORK PERFORMED**

Changed driver side windshield	
Fix air leaks on back suspension	
put Match up tire on Pass Bent outside tire	

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIAL, AND TO BE PAID IN FULL.

SIGNATURE: \_\_\_\_\_

<b>TOTAL SHOP LABOUR</b>
<b>TOTAL PARTS/MATERIALS</b>
<b>SUB TOTAL</b>
<b>GST</b>
<b>TOTAL</b>

TERMS - 30 Days - 2% added on overdue accounts

# TRIVEE TRANSPORT LTD.

## REPAIR REQUEST (tires, lights, reefer problems)

Unit# 71 Date: JUNE 21/23

Reported by: Rick Ellis (driver name & number)

If lights are out on trailer count from the back red one (that being #1)

Service Work Required:

- AIR LEAK NEAR BACK AXLE, ALL BAGS EMPTY WITHIN 30 MINUTES OF STOPPING FOR ANY REASON
- DRIVER'S SIDE ~~TRUCK~~ WINDSHIELD CRACKED

DROP OFF REPAIR REQUEST FORMS IN WALL FILE IN LUNCHROOM

Odometer: 866 690 Date: June 23/27

Fixed air leaks  
Put New windshield in  
put Match up tire on RASS rear outside

Service Work Performed by: Cody