

**Davis FMI Dump Body
Specifications (Std. 2)**

CONSTRUCTION:

50,000 PSI minimum yield strength hi-tensile steel

UNDERSTRUCTURE:

3" 4.1# channel crossmembers on 12" centers

8" 11.5# channel long sills

1/2" heavy duty gussets on front and rear

3/16" medium duty gussets on every other interior crossmember

FLOOR:

3/16" (50,000 PSI minimum yield strength) plate with 45 degree slope inside corner where floor meets wall

SIDES:

10 GAUGE (50,000 PSI yield strength) sheet steel box-type braces

Large box type rear post for added strength

Top rail constructed of heavy duty 3" square tubing for added strength and to provide better impact resistance

TAILGATE:

10 gauge (50,000 PSI minimum yield strength) sheet steel with 3" square tubing boxing entire tailgate assembly

Box type vertical braces

Dirt shedding sloped cross bracing

Flame cut heavy duty hinges and latch assembly

Double acting design

3/8" proof coil spreader chain apparatus

FRONT PANEL:

10 gauge (50,000 PSI minimum yield strength) sheet steel with front cross brace angle

DOGHOUSE CONSTRUCTION:

10 gauge (50,000 PSI minimum yield strength) fully welded

1/4" cap for upper pin seat

Access plate of top for greasing pin

LIGHTS:

Conform to FMVSS108

All clearance lights and reflectors provided

BACKUP ALARM:

12 volt DC 97 DB 70 beeps per minute

Wired into back up lights

SPECIFICATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE

K&D Truck Parts Ltd

Now, Used & Rebuilt Parts & Service for Heavy Trucks

PAI - Replacement Parts for Macks
Specializing in Used and Rebuilt Truck Parts

1504 N Fleet Street
RM of Sherwood, SK S4K 0A1

Telephone (306) 721-6987
Fax (306) 721-6970
Toll Free 1-800-667-2870

Bill To:
801617
REGINA, SK

Ship To:
801617
REGINA, SK

PG 1 OF 2
WORK ORDER

INVOICE
888-021862

VISA INVOICE

K & D Truck Parts Ltd.		GST Number		Reference Number		
Mth. Day Yr.	Writer	Order No	Customer P.O. Number	Terms	Ship Via	
3/05/26	HTM	3/02/26 21862			SHOP HTM	
Vehicle VIN: 1M2AX09Y3DM016339		License No.:		Usual Driver:		
Vehicle Make: MACK		Vehicle Model: GU713		Vehicle Year: 2013		
Unit No.:		Engine Serial No.:		Mileage: 520931KM		
Engine Make:		Engine Model:		Engine Hours:		
Quantity Ordered	Quantity Shipped	Back Ordered	Description	Code	Price	Total
REQUEST 1: SAFETY INSPECTION COMMERCIAL TRUCK						
1	1		MIS DECAL	SASK.SAFETY DECAL	G 15.00	15.00
2.00	2.00		LAB LABOR	SASK SAFETY INSP.PU.	G 149.240	298.48
	PARTS: 15.00		LABOR: 298.48	SUBLETS: 0.00	SUPPLIES: 0.00	
REQUEST 2: SAFETY REPAIRS:						
-REPLACE BOTH WIPER BLADES						
-AIR LEAK WHEN BRAKES APPLIED. DIAGNOSE						
-DRIVERS SEAT BELT DOES NOT RETURN. REPLACE						
-BOTH REAR TAIL LIGHT MORE THAN 50% OUT. REPLACE BOTH						
-LEFT FRONT DRIVE AXLE ADJUSTING PIN MISSING. INSTALL NEW AND SET SLACK						
ACTION 2: DIAGNOSE AIR LEAK. RIGHT STEER BRAKE POT LINE LEAKING. REPLACE.						
REPLACED BOTH REAR TAIL LIGHTS.						
INSTALLED NEW SLACK PIN AND BUSHING ON LEFT FRONT DRIVE AND SET BRAKES.						
REPLACED BOTH WINDSHIELD WIPER BLADES.						
REPLACED DRIVERS SIDE SEAT BELT WITH QUALITY USED PART.						
NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.				SUB-TOTAL TAX		
GOODS NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.			ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED	TOTAL	Continued

*** CUSTOMER COPY ***

K&D Truck Parts Ltd

New, Used & Rebuilt Parts & Service for Heavy Trucks

PAI - Replacement Parts for Macks
Specializing in Used and Rebuilt Truck Parts

1504 N Fleet Street
RM of Sherwood, SK S4K 0A1

Telephone (306) 721-6987
Fax (306) 721-6970
Toll Free 1-800-667-2870

BILL TO			SHIP TO			PG 2 OF 2 *WORK ORDER* INVOICE 888-021862 VISA INVOICE	
801617			901617				
REGINA, SK			REGINA, SK				
K & D Truck Parts Ltd.						GST Number	REFERENCE NUMBER
MTH. DAY YR.	WRITER	ORDER NO	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		
3/05/26	HTM	3/02/26 21862			SHOP	HTM	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
QC REPAIRS.							
2	2		MIS 3120	20" WIPER BLADE	TG	7.000	14.00
1	1		MIS 42710558EA	STUD KIT ABA SINGLE	TG	5.270	5.27
1	1		FTS HAB620C	PRE-MADE RUBBER AIRLINE	TG	12.420	12.42
2	2		MIS 4050	4" ROUND, S/T/T, RED LED	TG	29.790	59.58
1	1	BYO	UP SEATBELT	MACK SEAT BELT	TG	125.000	125.00
3.80	3.80		LAB LABOUR	SERVICE	TG	160.000	608.00
				SHOP SUPPLIES	TG		62.20
	PARTS:	216.27	LABOR:	608.00	SUBLETS: 0.00	SUPPLIES:	62.20
TOTAL	PARTS:	231.27	LABOR:	906.48	SUBLETS: 0.00	SUPPLIES:	62.20
				GOODS & SERVICES TAX (CODE G)		\$60.00	
				PROVINCIAL SALES TAX (CODE T)		\$53.19	
***** KDT						*****	
NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.			GOODS RECEIVED BY			SUB-TOTAL	1199.95
			X VISA 1313.14			TAX	113.19
COPIES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.			ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED	TOTAL	1313.14
					12:29		

*** CUSTOMER COPY ***



Region: SK
Head Office:
100-1100
100-1100
100-1100
100-1100
100-1100

ESTEVAN 306.534.4788 SWIFT CURRENT 306.744.2951
LLOYDMINSTER 306.620.1414 SASKATOON 306.934.3075
MCFORT 306.752.2274 HUMBOLDT 306.681.9420
NORTH BATTLEFORD 306.440.8224 KINISTINO 306.884.3667
PRINCE ALBERT 306.753.6454

For additional contact information visit redheadequipment.ca

Ship to
IN STORE PICKUP

Invoice to
Internal Truck 02
Saskatoon SK

Branch		SASKATCON		*REPRINT*	
Date	06/15/22	Time	05:06:16 (B)	Page	01
Account No		Phone No		Invoice No	
Ship Via		Purchase Order			
				Salesperson	OJA

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513702 1M2AX09Y3DM016339		
	GU713	16148 MP8-415C		

----- Whatever it takes to KEEP YOU PRODUCTIVE -----
 Spring Break Up Truck Service Special \$164
 A/C & Coolant Inspection for CE \$183
 ----- Ask For Details TODAY! -----

SEGMENT# 1 C 70E00 INTERNAL: 06/07/22 06/07/22
 FIX BOARD-SEE PIC

CAUSE:
 BOARD SPLITTING AND WARPED
 CORRECTION:

- REMOVED BOLTS
 - REMOVED BOARD
 - ORDERED PART
- 2610
- CUT BOARD TO LENGTH AND RIPPED DOWN TO A 9" BOARD
 - PAINTED BOARD
 - BENT CENTER BRACKET BACK
 - INSTALLED BOARD

FRT	Freight Charge	1	16.00	16.00
Q20052765	Washer,	4	7.68	30.72
	OEM Mack-Genuine 13.67mm ID x 22.35mm			
	OD x 1.27mm Sealing Washer			
100182	Board, 2x12x16	1 N	103.68	103.68
4628038	Paint, Black	1 N	28.96	28.96
			PARTS	179.36
			LABOR	328.00
16040			SEGMENT TOTAL==>	507.36

SEGMENT# 2 C 70E00 NA 06/07/22 06/07/22

CONTINUED ON PAGE 02

I hereby authorize the above work to be done along with the use of any electronic materials I agree that Redhead Equipment (R/E) may access and utilize any electronic data stored or available on the machine, including remote access, for the purpose of diagnosis, repair, or servicing the machine or its components. R/E will not be responsible for any data incurred resulting from software updates and/or diagnostics to a modified system. R/E and its employees may operate the above machine for the purposes of inspection, testing or delivery of its side work. I agree to pay, with order to delivery of the machine or on terms satisfactory to R/E until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that R/E assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while test driving. Special order and electrical parts are not returnable. Any missing parts returned after 30 days will be subject to a 15% re-booking charge. R/E cannot accept any part of a bill on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. Whole goods and rental payments are due on delivery.

Print Customer's Only
 I, _____, hereby certify the goods listed on this invoice will be used solely in the operation of my firm.
 Date: _____
 Authorized Party Signature: _____

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643888



Region: SK
Head Office
924 12104
2000-1000-1000
1400 7th
Saskatoon, SK
S4N 1A1
907-661-1111

ESTEVAN	306-634-4748	SWIFT CURRENT	306-274-2893
LLOYDMINSTER	306-825-3111	SASKATOON	306-934-3011
MELFORT	306-752-3111	HUMBOLDT	306-682-0923
NORTH BATTLEFORD	306-415-8118	KNISTING	306-964-1967
PRINCE ALBERT	306-763-8454		

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to: Internal Truck 02
Saskatoon SK

Branch		
SASKATOON		
Date	Time	Page
06/15/22	05:06:16 (B)	02
Account No	Phone No	Invoice No
Ship Via	Purchase Order	
	Salesperson	
	OJA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513702	1M2AK09Y3DM016319		
	GU713	16148	MP8-415C		
CRANK CASE VENTILATOR LEAKING					
CAUSE:					
CCV PIPE SEAL TORN AND DISLODGED					
CORRECTION:					
- FOUND CCV PIPE FROM VALVE COVER TO SPINNER HAD RUBBER SEAL DISLODGED AND TORN					
- REMOVED PIPE AND CLEANED ARE					
- INSTALLED NEW PIPE WITH NEW SEALS					
Q21169409	Pipe,	1	153.15		153.15
	OEM Mack-Genuine Breather Pipe				
Q21532258	Ring,	1	8.79		8.79
	OEM Mack-Genuine Sealing Ring				
			PARTS		161.94
			LABOR		190.40
16040			SEGMENT TOTAL==>		342.34

SEGMENT#		DATE	DATE
3	C 70E00 NA	06/07/22	06/07/22
GREASE TRUCK AND HOIST PINS			
CAUSE:			
GREASE			
CORRECTION:			
- GREASED UNIT			
V17528923	Grease,	2	8.70
	OEM Volvo CE-Genuine GR102 Grease 13.7		
	oz		
			PARTS
			LABOR
16040			SEGMENT TOTAL-->

SEGMENT# 4 C 70E00 NA 06/07/22 06/08/22

CONTINUED ON PAGE 03

I hereby authorize the above work to be done using the use of any necessary materials. I agree that Redhead Equipment (RHE) has access and control any necessary data stored on available on the machine including service history. For the purpose of diagnosis, repairing or servicing the machine or its components, RHE will not be responsible for any costs incurred including those for parts, labor and/or diagnostic to a modified system. RHE and its employees may operate the above machine for the purposes of diagnosis, repair or service at the site of the machine. I agree to pay (cash prior to delivery of the machine or on terms satisfactory to RHE) and I understand that RHE assumes no responsibility for loss or damage by theft or fire to any machine stored with them for storage, sale, repair or while fastening. Special order and special parts are not guaranteed. Any working parts returned after 30 days will be subject to a 15% restocking charge. RHE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No file passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Terms & Service are on 23 sheet, whole copies and partial copies are on our website.

Each Customer's Own	Total
Less: Discount/Trade In	
0	
Goods listed on this invoice will be used solely in the operation of the machine.	
Date: _____	
Authorized Person Signature: _____	

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868



English, BC
 Head Office
 1170 Highway 103
 Surrey, BC
 V4N 1Y1
 604-584-3667

ESTEVAN 306-634-0788 SWIFT CURRENT 306-773-2701
 LLOYDMINSTER 306-825-3434 SASKATOON 306-954-3555
 MILDRED 306-752-2273 HUMBOLDT 306-582-9779
 NORTH RATTLEDORF 306-445-8118 KINISTINO 306-884-3667
 PRINCE ALBERT 306-253-6112

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP
 Invoice to: Internal Truck 02
 Saskatoon SK

Branch		
SASKATOON		
Date	Time	Page
06/15/22	05:06:16 (B)	03
Account No	Phone No	Invoice No
Ship Via	Purchase Order	
	Salesperson	
	D.J.A.	

SERVICE INVOICE

STK#/PLSET#	HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513702	1M2AX09Y3DMC16339	
	GU713	16148	MP8-415C	
CHECK ENGINE LIGHT ON				
<u>CAUSE:</u>				
SPN 3936				
DPF SYSTEM DATA VALID BUT ABOVE NORMAL OPERATING RANGE				
SPN 411				
EGR DIFFERENTIAL PRESSURE VALID BUT ABOVE NORMAL OPERATING RANGE				
<u>CORRECTION:</u>				
- FOLLOWED DIAG ON PTT				
- DETERMINED EGR PRESSURE SENSOR READING WRONG CAUSING DPF				
CODE TO SET AS WELL				
- REPLACED EGR DIFFERENTIAL PRESSURE SENSOR				
- CLEARED CODES				
- PUT UNIT INTO CRYSTAL SUB REGEN				
- NO RETURN CODES				
- RELEASED UNIT				
Q22101342	Sensor,	1	239.82	239.82
	OEM Mack-Genuine (EGR) Exhaust Gas			
	Recirculation Pressure Sensor			
			PARTS	239.82
			LABOR	656.00
16040			SEGMENT TOTAL==>	895.82

SEGMENT# 5 C 70E00 NA 06/07/22 06/08/22

POWER STEERING PUMP GASKET LEAKING

CAUSE:

GASKET BROKEN AND NOT SEALING

CORRECTION:

- CLEANED OFF AREA
- DISCONNECTED FUEL AND POWER STEERING LINES

CONTINUED ON PAGE 04

I hereby authorize the above work to be performed with the use of any necessary materials I agree that Redhead Equipment (RE) may access and store any electronic data stored or retrieved on the machine including service systems. For the purpose of diagnosing the machine in its components, RE will be responsible for any costs incurred including but not limited to updates and/or diagnostic tool modified systems. RE and its employees may reproduce the above machine for the purposes of diagnosis, testing or delivery at the site. The degree to which the machine is returned to the condition it was in prior to the work performed is not guaranteed. Reproduction of a substantial verbatim copy of the above machine is prohibited. The amount of repair materials is not guaranteed. RE assumes no responsibility for loss or damage by theft of any machine placed with them for storage. Any repair of wire harnessing, electrical parts and electrical parts are not included. Any working parts returned after 30 days will be subject to a 10% handling charge. No return of work orders or other items. The return of work orders is not accepted after one year from the original invoice date. All parts returns require the original invoice and packaging. No warranties, no cash payments and the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts. 15% per month. Parts & Service are not 30 days. Whole goods and cash payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only	
Last Revision Date	Time
I hereby authorize the goods listed on this invoice not be used solely in the operation of my farm.	
Date: _____	
Authorized Farm Signature	



Region: SA
Head Office
200-1000
100-100
100-100
100-100

ESTVAN 306 744 4188 SWIFT CURRENT 306 733 2913
 LLOYDMINSTER 306 820 1434 SASKATOON 306 934 3557
 MELFORT 306 752 2271 HUMBUCKLE 306 682 9922
 NORTH BATHURST 306 445 8128 KENYBING 306 461 3647
 PRINCE ALBERT 306 761 6554

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP
 Invoice to: Internal Truck 02
 Saskatoon SK

Branch		
SASKATOON		
Date	Time	Page
06/15/22	05:06:16 (B)	04
Account No	Phone No	Invoice No
Ship Via	Purchase Order	
	Salesperson	
	OJA	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513702	1M2AX09Y3DM016339	
	GU713	16148	MP8-415C	
<ul style="list-style-type: none"> REMOVED PUMP AND REMAINING PART OF O-RING CLEANED SEALING AREAS INSTALLED NEW O-RING AND RE-INSTALLED PUMP RECONNECTED ALL LINES REFILLED POWER STEERING RESERVOIR PRIMED FUEL SYSTEM AND STARTED UNIT CHECKED FOR LEAKS AND FUNCTION (GOOD) PRESSURE WASHED ENGINE BAY 				
Q977030	Ring,	1	22.80	22.80
	OEM Mack-Genuine Sealing Ring		PARTS	22.80
			LABOR	492.00
16040			SEGMENT TOTAL==>	514.80

SEGMENT#	C	70E00 NA	06/07/22	06/08/22
REPLACE HALDEX PINS ON DRIVE AXLE SLACKS				
CORRECTION:				
2610				
- REMOVED AND REPLACED ALL DRIVE AXLE HALDEX PINS AND BUSHINGS				
- SET ALL DRIVE AXLE BRAKES				
Q539642710558	Stud,	1 N	19.14	19.14
	OEM Mack/Haldex-Genuine Hardware Stud Kit		PARTS	19.14
			LABOR	164.00
16040			SEGMENT TOTAL==>	183.14

SEGMENT# 7 C 70E00 NA 06/07/22 06/08/22
 UNIT HAS COOLANT LEAK
 CONTINUED ON PAGE 05

I hereby authorize the above work to be done using with the use of any necessary materials (I agree that Redhead Equipment (RE) may collect additional materials fees if not available on the machine including service air hose) for the purpose of diagnosing, repairing or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or degradation to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my site but I agree to pay cost (not to recovery of the machine or on terms liability to RE) until paid in full. Registration of a commercial unit is acknowledged on the above machine to secure the amount of repairs therefor. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or other field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. No take backs on any purchased machines and the applicable charge is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. Whole goods and rental payments are due on delivery.

Farm Customer Only
 I hereby certify the goods listed on this invoice will be used solely on the operation of the farm.
 Date: _____
 (Stamp: 2022 JUN 15 10:00 AM)

SIGNATURE: _____ DATE: _____
 PRINT NAME: _____ GST #834643868

Redhead EQUIPMENT

Region SA
Head Office
501-754-1111
100-10000-1000
100-10000-1000
100-10000-1000

STEVAN 306-934-3788 SWIFT CURRENT 306-313-2000
LLOYDMINSTER 306-925-1434 SASKATOON 306-934-3777
MELFORT 306-752-2273 HUMBOLDT 306-682-9127
NORTH BATTLEFORD 306-445-8178 KINISTINO 306-464-1057
BRINTON 306-663-0414

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP
Invoice to: Internal Truck D2
Saskatoon SK

Branch		
SASKATOON		
Date	Time	Page
06/15/22	05:06:16 (8)	06
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
		Salesperson
		OJA

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513702 1M2AX09Y3DMD16339		
	GU713	16148 MP8-415C		
Q20512915	OEM Mack-Genuine Crankshaft Seal Bearing,		1 102.69	102.69
Q20704644	OEM Mack-Genuine Pilot Bearing Plug,		1 4.26	4.26
Q2104127760	OEM Mack-Genuine Expansion Plug Brake,		1 29.72	29.72
Q21380755	OEM Mack/Spicer-Genuine Clutch Brake Bearing,		2 M 37.30	74.60
Q22431445	OEM Mack-Genuine Needle Bearing Yoke,		1 327.63	327.63
Q25085391	OEM Mack-Genuine Clutch Release Yoke Shaft,		1 O 94.14	94.14
Q25170983	OEM Mack-Genuine Short Clutch Release Shaft			
Q25502395	OEM Mack-Genuine Hose, Hose Assembly		1 63.97	63.97
	Shaft,		1 O 176.60	176.60
	OSM Mack-Genuine Long Clutch Release Shaft			
SUBLETL	TRIP. C 40-4378		1 93.80	93.80
			PARTS 1994.55	
			LABOR 3280.00	
			SUBLET 93.80	
16C40			SEGMENT TOTAL==>	5368.35

***** WORK ORDER TOTALS *****

INTERNAL CUSTOMER
PARTS 2635.01

CONTINUED ON PAGE 07

I hereby authorize the above work to be done using all the cost of any necessary materials, together with overhead (Guarantee). I/We agree and warrant any equipment, dies, stand or stand to be the machine including internal tools, for the purpose of diagnosis, repair, or servicing the machine or its components. I/We will not be responsible for any costs incurred resulting from software, liability, and/or diagnosis to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery of my work. I agree to pay cash prior to delivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repair thereto. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while held there. Special order and electrical parts are not returnable. Any working parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service work 10 days. Whole goods and rental payments are due on delivery.

Term Customer Only
and Description of Work
Date
I hereby certify the goods noted on this invoice will be used solely in the operation of my farm
Date
Authorized Farm Signature

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868



Regina, SK
Weyburn, SK
Yorkton, SK
North Battleford, SK
Prince Albert, SK

ESILVAN 306-674-4760 SWIFT CURRENT 306-773-2911
LLOYDMINSTER 306-875-5858 SASKATOON 306-938-3535
WELFORD 306-752-2273 HUMBOLDT 306-682-9220
NORTH BATTLEFORD 306-847-8133 KINISTINO 306-964-2647
PRINCE ALBERT 306-253-6433

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to: Internal Truck 02
Saskatoon SK

Branch		
SASKATOON		
Date	Time	Page
06/15/22	05:05:16 (B)	07
Account No	Phone No.	Invoice No.
Ship Via		Purchase Order
		Salesperson
		OJA

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513702	1M2AX09Y3DM016339		
	GU713	16148	MP8-415C		
				LABOR	5239.80
				SUBLET	93.80
				SHOP SUPPLIES	471.58
				INTERNAL TOTAL	8440.19

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment (RE) may access and delete any electronic data stored or available on the machine including remote access for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery in any state that I agree to pay cash-on-delivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial use is acknowledged on the above machine to indicate the amount of repairs thereof. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while test-driving. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No file copies on purchased machines and the above invoice is paid in full. 4% per month will be charged on all overdue accounts (2% per month). Parts & Service are not 30 days. Whole goods and rental payments are due on delivery.

Farm Customers Only
 I, _____, of _____, hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
 Date: _____
 Authorized Farm Signature: _____

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868



Regina, SK
 314 3304
 (114) 3304
 314 3304
 314 3304

ESTEVAN 306 531 4788
 LUNDYMINSTER 306 825 3434
 MELBURN 306 757 2775
 NORTH BATTLEFORD 306 445 8178
 PRINCE ALBERT 306 763 6551
 SASKATOON 306 773 2051
 SASKATOON 306 334 1555
 WILKINSON 306 582 3129
 WINDYBUSH 306 864 3567

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP
 Invoice to: Internal Truck 02
 Saskatoon SK

Branch		
SASKATOON		*REBINT*
Date	Time	Page
07/29/22	05:06:51 (B)	01
Account No	Phone No	Invoice No
Ship Via	Purchase Order	
		Salesperson
		OJA

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513703 1M2AXU9Y3DM016339		
	GU713	16148 MP8-415C		

----- Whatever it takes to **KEEP YOU PRODUCTIVE** -----
 Spring Break Up Truck Service Special \$164
 A/C & Coolant Inspection for CE \$183
 ----- Ask For Details TODAY! -----

SEGMENT# 1 C 01312 INTERNAL, 07/28/22 07/28/22

A/C NOT WORKING

CORRECTION:

- 1312
- RECOVER CHARGE FOUND 2LBS LOW
 - PRESSURE TEST AND SOAP CHECK FOR LEAKS
 - NO LEAKS FOUND
 - VACUUM AND RECHARGE
 - CHECK COOLING OK BUT POOR AIR FLOW
 - REMOVE PANELS AND CHECK CAB AIR FILTER
 - FILTER PLUGGED
 - REPLACED FILTER
 - RECHECK COOLING - OK

Q85151124	Filter, Air	1	24.93	24.93
	OEM Mack-Genuine Cabin Re-Circulation Air Filter			
			PARTS	24.93
			LABOR	410.00
16040			SEGMENT TOTAL=>	434.93

***** WORK ORDER TOTALS *****
 INTERNAL CUSTOMER
 CONTINUED ON PAGE 02

I hereby authorize the above work to be done using all the use of any necessary materials. I agree that Redhead Equipment (RE) may require and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or upgrades to a connected system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery of my side work. I agree to pay cash prior to inspection of the machine or to terms satisfactory to RE until paid in full. Registration of a commercial van is acknowledged on the above machine to ensure the amount of repairs there is reasonable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (18% per annum). Parts & labor are not 30 days. Whole goods and rental programs are due on delivery.

SIGNATURE: _____ DATE: _____
 PRINT NAME: _____ GST #834643868

Farm Customers Only	
Unit Description	Doc
I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.	
Date:	_____
Authorized Farm Signature:	_____



Region: SK
 Head Office
 224 17th St
 Regina, SK S4S 0L2
 (306) 741-2444
 Fax: (306) 741-2444

ESTEVAN	306-634-8544	SWIFT CURRENT	406-718-2100
LLOYDMINSTER	306-827-5454	SASKATOON	306-934-8100
MILFORT	306-752-0200	HUMBOLDT	306-602-0500
NORTH BATTLEFORD	306-445-8116	WINNIPEG	306-561-2667
PRINCE ALBERT	306-763-0414		

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to: Internal Truck 02
 Saskatoon, SK

Branch		
SASKATOON		
Date	Time	Page
07/29/23	05:06:51 (B)	02
Account No	Phone No	Invoice No
Ship Via	Purchase Order	
	Salesperson	
	OJA	

SERVICE INVOICE

STR#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513702	1M2AX09Y3DM016339		
	GU713	16148	MP8-415C		
				PARTS	24.93
				LABOR	410.00
				SHOP SUPPLIES	36.90
				INTERNAL TOTAL	471.83

I hereby authorize the above work to be done along with the use of any necessary machinery. I agree that Redhead Equipment (RE) may accept and utilize any electronic work stored or available on the machine including remote access for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or upgrades to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery of the sale item. I agree to pay cash prior to recovery of the machine or in terms satisfactory to RE and paid in full. Registration of a commercial unit is acknowledged on the above machine to secure the amount of repair travels. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while test loading. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE will not accept any part returns on wear/tear items. Part returns are not accepted after 90 days from the original invoice date. All part returns require the origin's invoice and packaging. No file passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and retail payments are due on delivery.

Farm Customers Only
 Land Use (non-imp) _____
 I, _____, hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
 Date: _____
 Authorized Farm Signature: _____

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868



Regina, SK
Head Office
306-325-1411
3110 MacKay Road
Regina, SK
S4N 1L1
200 724-2000
www.redhead.ca

ESTEVAN 306-634-4388 SWIFT CURRENT 306-773-2001
LEDWATER 306-825-1411 SASKATOON 306-934-1777
MELFORT 306-752-2273 HUMPHREY 306-482-0020
NORTH BATTLEFORD 306-493-8128 KINISTINO 306-464-1650
PRINCE ALBERT 306-763-4456

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to: Internal Truck 02
Saskatoon SK

Branch		
SASKATOON	*REPRINT*	
Date	Time	Page
05/23/23	09:06:17 (B)	01
Account No.	Phone No.	Invoice No.
Ship via		Purchase Order
		Salesperson
		GJA

SERVICE INVOICE

STK#/FLEET#	HRS	FIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513789	1M2AX09Y3DM016339	
	GU713	16148	MPB-415C	

TEXT US:

You can now text our parts, service or sales department
& we'll get back to you as soon as we can.
Whatever it takes to KEEP YOU UP & RUNNING

SEGMENT# 1 C YDECO SAFETY 04/20/23 04/20/23 2.00 HRS
PERFORM GOVERNMENT SAFETY INSPECTION

CORRECTION:

RESULTS:

- POWER MIRROR DOES NOT WORK
- AIR LEAK
- AIR LEAK BARKES APPLIED
- REAR TORQUE ROS IS LOOSE
- STAEYD BEARING IS LOOSE

ADDITIONAL DESCRIPTION:

CONCERN:

Perform Saskatchewan safety inspection as required by vehicle standards.

CAUSE:

As required by vehicle standards regulations.

CORRECTION:

Performed Saskatchewan safety inspection as outlined in the vehicle standards safety inspection manual. Recorded any issues for the client's approval of repairs, or clients reference for required and recommended repairs.

SGT DECAL	Decal, Safety	1	20.00	20.00
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CONTINUED ON PAGE 02

I hereby authorize the above work to be done along with the use of any necessary tools etc. I agree that Redhead Equipment (RE) may access and delete any electronic data stored or available on the machine involving remote access for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs involved resulting from software updates and/or diagnostics by a qualified system RE, and to stop work may occur when the machine is returned to the customer's possession, testing or delivery at the user's risk. I agree to pay cash price for redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial fee is acknowledged on the above machine to secure the amount of repair thereto. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while held in testing. Special order and electrical parts are not returnable. Any working parts returned after 30 days will be subject to a 15% reworking charge. RE cannot accept any part returns on week-end or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No life period on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. Whole goods and rental payments are due on delivery.

Farm Customer Only
Last Description Date: _____
I, _____, hereby certify that the goods listed on this invoice will be used solely in the operation of my farm.
Date: _____
Authorized Farm Signature: _____

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868



Regina, SK
Head Office
306-399-1111
1-800-368-8888
Saskatoon
306-223-2222
306-223-2222

ESTERON 306-534-2788 SWIFT CURRENT 306-773-7771
LYNDENSTON 306-822-2434 SASKATOON 306-344-8555
WILFORD 306-952-2193 HUMBLEDT 306-642-9070
NORTH WATTLEFORD 306-415-0124 MINATON 306-854-3667
BRIDGE ALBERT 306-263-4434

For additional contact information visit redheadequipment.ca

IN STORE PICKUP

Ship to:

Invoice to: Internal Truck 02
Saskatoon SK

Branch		
SASKATOON		
Date	Time	Page
05/23/23	05:06:17 (B)	03
Account No	Phone No	Invoice No
Ship Via	Purchase Order	
	Salesperson	
	OJA	

SERVICE INVOICE

STK#/FLERT#	HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513789	1M2AK09Y3DM016339	
	GU713	16148	MP8-415C	
- TESTED FUNCTION AGAIN (GOOD)				
	16040		LABOR	350.00
			SEGMENT TOTAL	350.00

SEGMENT# 4 C 7DE00 NA 04/20/23 04/26/23

AIR LEAK

CAUSE:

RANGE VALVE ON TOP OF TRANS LEAKING

CORRECTION:

- LOCATED AIR LEAK ON VALVE ON TOP OF MAIN BOX OF TRANS
- REMOVED PTO TOWER FROM FLOOR
- REMOVED FLOR PANEL
- DISCONNECTED ALL AIR LINES TO VALVE
- BOTH FLANGE HEAD SCREWS SEIZED INTO BLOCK AND STRIPPED OUT

- DRILLED OUT SEIZED SCREWS
- REMOVED OLD VALVE
- TRANSFERRED FITTINGS TO NEW VALVE
- INSTALLED NEW O-RING
- INSTALLED VALVE
- AIRED UP UNIT
- 1/8 AIRLINE FITTINGS LEAK
- REPLACED FITTINGS
- AIRED UP UNIT
- RECHECKED FOR LEAKS
- FOUND T FITTING LEAKING ON TOP OF TRANS

REPLACED FITTING

- RETESTED FOR LEAKS (GOOD)

PRT	Freight Charge	1	25.00	25.00
Q21041938	Valve,	1	482.91	482.91

CONTINUED ON PAGE 04

I hereby warrant the above work done, done along with the use of any necessary materials, subject that Redhead Equipment (RE) may allow and provide any additional labor or material on the machine in a timely manner, for the purpose of repairing, replacing or servicing the machine or its components. RE will not be responsible for any loss incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash price to the owner of the machine or to the manufacturer of the machine (and pay in full) the amount of a commercial item is acknowledged on new show machine to contain the amount of repairs made. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while held for testing. Special order and electrical parts are not returnable. Any stocked parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on week ends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No Warranties on purchased machines and the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are not 24 days. Whole goods and used payments are done on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

<p>Farm Customer's Copy</p> <p>Work Description See _____</p> <p>By _____ I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.</p> <p>Date: _____</p> <p>Authorized Farm Signature: _____</p>



Regina, SK
 Head Office
 Box 15544
 11 Redhead Road
 Sask SK
 S4N 2Z6
 (306) 771-1111

ESTEVAN 306.631.1748 SWIFT CURRENT 306.773.2911
 LUNDMANSTON 306.827.1114 SASKATOON 306.934.3511
 MELFORT 306.752.2273 HUMBOLDT 306.682.5920
 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3607
 PRINCE ALBERT 306.233.4561

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP
 Invoice to: Internal Truck 02
 Saskatoon SK

Branch		
SASKATOON		
Date	Time	Page
05/23/23	05:06:17 (B)	04
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
		Salesperson
		OJA

SERVICE INVOICE

STK#/FLEET#	QTY	DESCRIPTION	HRS	FIN/EIN	WARRANTY DATE	HRS
044776		2013 G0713 dump tr	511789	1M2AX09Y3DM016339		
		G0713	16148	MP8-4150		
		OEM Mack-Genuine Transmission Range Valve Mack				
Q2508A103		Cap, Screw	2	N	14.12	28.24
Q25088889		Fitting,	2		17.58	35.16
		OEM Mack-Genuine Fitting				
Q25107777		Gasket,	1	N	3.01	3.01
Q4485146866		Adapter,	1		2.07	2.07
		OEM Mack/Fairview Fittings-Genuine 3/8" x 1/4" MPT Air Brake Adapter Tube,				
Q448514856		Tube,	1		1.11	1.11
		OEM Mack/Fairview Fittings-Genuine 3/8" DOT Air Brake (Synflex) Tube				
					PARTS	577.50
					LABOR	787.50
					SEGMENT TOTAL==>	1365.00

SEGMENT# 5 C 70E00 NA 04/20/23 04/26/23

AIR LEAK WHEN BRAKES APPLIED

CAUSE:

LOOSE PARK BRAKE LINE/ LEAKING FITTING AT PARK BRAKE/ LEAKING MODULATOR VALVE

CORRECTION:

- AIRED UP UNIT
- RELEASED PARK BRAKE
- FOUND LINE FROM PARK BRAKE VALVE TO RF DRIVE BRAKE LOOSE AND LEAKIG
- TIGHTENED LINE
- FOUND SIGNAL LINE FITTING AT PARK BRAKE VALVE LEAKING
- REPLACED FITTING
- AIRED UP UNIT AND RECHECKED FOR LEAKS (OK)

CONTINUED ON PAGE 05

Redhead warrants the above work to be done in accordance with the use of any reasonably available design and professional equipment ("RE") may access and utilize any on-line data stored or available on the machine including records, access for the purpose of diagnosis, repairing or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates or data backup costs to a modified system. RE and its employees may operate the above machine for the purpose of inspection, testing or delivery in any case. It is the responsibility of the customer to ensure the safety of the machine and its components. Registration of a commercial unit is acknowledged on the above machine to secure the amount of repair. It is understood that RE assumes no responsibility for loss or damage to the machine or its components placed with them for storage, sale, repair or while held pending. Special orders and electrical parts are not returnable. Any working parts returned after 30 days will be subject to a 15% restocking charge. RE will not accept any part returns on a weekend or after hours. Part returns are not accepted after 90 days from the original invoice date. All part returns require the original invoice and packaging. No site visits on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. Whole goods and rental payments are due on delivery.

Farm Customer's Only	
Level Description	Yes/No
I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.	
Date:	
Authorized Farm Signature:	

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868



Regina SK
Head Office
311 2200
311 Alameda Way
S4S 1E2
(403) 222-2200
(403) 222-2200

ESTEVAN 306.674.4788 SWIFT CURRENT 306.773.2214
LLOYDMINSTER 306.825.3391 SASKATOON 306.934.3573
MELROSE 306.252.2273 HUMBULOT 306.682.9929
NORTH BATTLEFORD 306.445.8138 WAININGO 306.864.6667
PRINCE ALBERT 306.263.6262

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP
Invoice to: Internal Truck 02
Saskatoon SK

Branch SASKATOON		
Date 05/23/23	Time 05:06:17 (B)	Page 05
Account No.	Phone No.	Invoice No.
Ship Via		Purchase Order
		Salesperson OJA

SERVICE INVOICE

STKH/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRE
044776	2013 GU713 dump tr	513789 1M2AX09Y3DM016339		
	GU713	16148 MP8-415C		
<ul style="list-style-type: none"> - APPLIED SERVICE BRAKE AND CHECKED FOR LEAKS - FOUND ABS MODULATOR VALVE FOR LS DRIVE WHEELS LEAKS THROUGH EXHAUST PORT - CLAMPED OFF BRAKE POT LINES TO ENSURE NO BACK FLOW WAS OCCURRING - REPLACED VALVE - REPLACED SEIZED FITTING - AIRED UP UNIT AND CHECKED FUNCTION (GOOD) 				
D745K079664C	Core-Module	1	96.00	96.00
FRT	Freight Charge	1	25.00	25.00
Q448514696B	Elbow	1	2.83	2.83
Q745K079664	OEM Mack/Pairview Fittings-Genuine Air Brake 90° 3/8 x 1/4 MPT Elbow Modulator(REMAN)	1	259.76	259.76
Q745K079664C	OEM Mack/Bendix-Genuine Re-Manufactured ABS Modulator Solenoid Valve Core-Modulator	1	96.00	96.00
			PARTS	287.59
			LABOR	673.75
16040			SEGMENT TOTAL-->	961.34

SEGMENT# 6 C 70E00 NA 04/20/23 04/26/23

REAR TORQUE ROD IS LOOSE

CAUSE:

BUSHING WORN OUT

CORRECTION:

- REMOVED MOUNTING BOLTS
- ONE BOLT SEIZED IN DIFF TOOP HOUSING
- HAMMERED OUT BOLT
- INSTALLED NEW TORQUE ROD AND BOLTS WHEN NECESSARY

CONTINUED ON PAGE 06

I hereby authorize the service work to be done along with the use of any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any electronic files stored on or outside of the machine including remote access for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates or data diagnostics to a machine's system. RE and its employees may operate the above machine for the purposes of inspection, loading or delivery at my expense. I agree to pay cash prior to delivery of the machine or at terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of unpaid amounts. It is understood that RE assumes no responsibility for loss or damage to, or theft of, any machine placed with them for storage, sale, repair or while held for testing. Special order and electrical parts are not returnable. Any tracking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any prepayments on exceptions or other issues. That returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. Returns possess on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. Wholesale and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only
 Land Description: _____
 I, _____, hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
 Date: _____
 Signature: _____



Regis. VP
Head Office
200-777-7777
1000-1000-1000
1000-1000-1000
1000-1000-1000

ESTEVAN 306.634.4766
SUDMONTREE 306.425.4124
MELFORT 306.752.2771
NORTH BATTLEFORD 306.445.4124
PRINCE ALBERT 306.763.6454
SASKATOON 306.934.8553
HUMBOLDT 306.642.9910
WILFRED J. BELL 306.864.3567

For additional contact information visit redheadequipment.ca

Ship to
IN STORE PICKUP

Invoice to
Internal Truck 02
Saskatoon SK

Branch		
SASKATOON		
Date	Time	Page
05/23/23	05:06:17 (B)	06
Account No	Phone No	Invoice No
Shp Via		Purchase Order
		Salesperson
		G.T.A

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump LY	513789	1M2AX09YJDM016339		
	GU713	16148	MPB-415C		
	- TIGHTENED MOUNTING BOLTS				
FRT	Freight Charge			1	25.00
Q25173402	Rod,			1 N	436.05
	OEM Mack-Genuine Torque Rod				
				PARTS	461.05
				LABOR	262.50
				SEGMENT TOTAL==>	723.55
	16040				

SEGMENT# 7 C 70E00 NA 04/20/23 04/26/23

STEADY BEARING IS LOOSE

CAUSE:

RUBBER WORN OUT

CORRECTION:

- DISCONNECTED DRIVELINE AT HANGER BEARING YOKE
- YOKE SEIZED TO SHAFT
- REMOVED YOKE FROM SHAFT WITH PULLER
- CUT OFF OLD HANGER BEARING
- CLEANED MOUNTING SURFACE AND SPLINES
- INSTALLED NEW BEARING
- RE-INSTALLED YOKE WITH NEW NUT
- RE-ATTACHED DRIVELINE
- TORQUED NEW STRAP KIT BOLTS TO SPEC
- GREASED U-JOINTS

Q82351227Z936	Nut,	1	11.39	11.39
	OEM Mack/Meritor-Genuine Nut			
Q85105227	Bearing,	1	128.92	128.92
	OEM Mack-Genuine Steady Bearing			
Q85132551	Strap,	1	25.41	25.41
	OEM Mack/Spicer-Genuine Universal Joint Strap Kit			

CONTINUED ON PAGE 07

I hereby authorize the above work to be done along with the use of any necessary materials I own Redhead Equipment (RE) may access and utilize any electronic files stored on available on the machine including remote access for the purpose of diagnosing, repairing or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery of my work. I agree to pay cash price for redelivery of the machine at all times satisfactory to RE until paid in full. Registration of a contractual lien is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or sale field testing. Special order and electrical parts are not refundable. Any stocking parts returned after 30 days will be subject to a 15% reworking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No file releases on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. **Whole goods and retail payments are due on delivery.**

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

I hereby authorize the above work to be done along with the use of any necessary materials I own Redhead Equipment (RE) may access and utilize any electronic files stored on available on the machine including remote access for the purpose of diagnosing, repairing or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery of my work. I agree to pay cash price for redelivery of the machine at all times satisfactory to RE until paid in full. Registration of a contractual lien is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or sale field testing. Special order and electrical parts are not refundable. Any stocking parts returned after 30 days will be subject to a 15% reworking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No file releases on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. **Whole goods and retail payments are due on delivery.**

Date: _____

Authorized Firm Signature: _____



Agriquip Inc.
1640 20th St
Saskatoon, SK
S7N 1A1
306-925-3734
306-925-3735
306-925-3736

INTERVALL	306-925-3734	SWIFT CURRENT	306-733-2222
LLOYDMINSTER	306-925-3734	SASKATOON	306-925-3734
MELFORT	306-753-2275	HUMBOLDT	306-682-9920
NORTH BATTLEFORD	306-445-8128	KINISTINO	306-864-2667
PRINCE ALBERT	306-753-1254		

For additional contact information visit redheadequipment.ca

IN STORE PICKUP

Ship to:

Invoice to: Internal Truck 02
Saskatoon SK

Branch		
SASKATOON		
Date	Time	Page
05/23/23	05:06:17 (B)	07
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
	Salesperson	
	OJA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513789	1M2AX09Y3DMC16339		
	GU713	16148	MP8-415C		
	16040			PARTS	165.72
				LABOR	437.50
				SEGMENT TOTAL==>	603.22

SEGMENT# 8 C 70E00 NA 04/20/23 04/27/23
TRANSMISSION LEAKING AT FRONT HOSES AND PTO SHAFT

CAUSE:

OIL HOSE INSIDE BELL HOUSING LEAKING

CORRECTION:

2580

- REMOVED INSPECTION CLUTCH INSPECTION PLATE
- FOUND HOSE LEAKING INSIDE BELL HOUSING LEAKING AT CRIMP
- FOUND PTO SHAFT SEALS LEAKING
- CHECKED TIGHTNESS OF HOSE (OK)
- WASHED OFF AREA
- RE-INSTALLED PTO TOWER AND FLARE KIT ONTO CAB FLOOR
- TEST DRIVE & CHECK FOR LEAKS - OK
- ADJUSTED CLUTCH FREE PLAY
- ADJUST BOX LIFT STOP CABLE

C102D=2,5-3	Pump,Hydraulic	1 N	1072.50	1072.50
FRT	Freight Charge	2	67.50	135.00
Q20704841	Ring,	2	2.86	5.72
Q20705080	OEM Mack-Genuine Sealing Ring Fitting,	3	21.97	65.91
Q25502977	OEM Mack-Genuine Fitting Tube,	1 N	90.86	90.86
Q44855R52888	End,	2	9.09	18.18
	OEM Mack/Fairview Fittings-Genuine 100R5 1/2" x 1/2" PSAE Reusable Hose End			

PARTS 1388.17
CONTINUED ON PAGE 08

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any electronic data or information available on the machine including remote access for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or degradation to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery of my job task. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE and paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, lease or while being tested. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No store credits or purchase order credits and the applicable invoice amount in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. Whole goods and credit payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only
Land Description Sec. _____
Date _____
Authorized Farm Signature _____



Regina, SK
Head Office
100-10-10
100-10-10
100-10-10
100-10-10

ESTEVAN 306-624-7788 SWIFT CURRENT 306-792-2753
LLOYDMINSTER 306-802-3434 SASKATOON 306-982-4355
MELROSE 306-752-2474 HUMBULOT 306-682-8970
NORTH BATTLEFORD 306-445-8125 KENOSTINO 306-464-4667
DUNSMUIR 306-161-6424

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP
Invoice to: Internal Truck 02
Saskatoon SK

Branch		
SASKATOON		
Date	Time	Page
05/23/23	05:06:17 (B)	08
Account No	Phone No	Invoice No
Ship Via	Purchase Order	
	Salesperson	
	DJA	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513789	1M2AX09Y3DM016339	
	GU713	16148	MP8-415C	
	16040			
			LABOR	3500.00
			SEGMENT TOTAL-->	4898.17

SEGMENT# 9 C 70E0G NA 04/20/23 04/27/23
PRESSURE TEST COOLANT SYSTEM

CAUSE:

COOLANT LEAK AT HOSE BEHIND ALT

CORRECTION:

- PRESSURE TESTED SYSTEM
- REMOVED EGR COOLER ELBOW
- INSPECTED COOLER (OK)
- CHECKED FOR EXTERNAL LEAKSON UNIT
- FOUND LEAK COMING FROM HOSE BEHIND ALTERNATOR
- TIGHTENED HOSE CLAMPS
- CLEANED OFF AREA
- PRESSURE TESTED AGAIN
- NO LEAKS FOUND
- TOPPED UP COOLANT LEVEL

EHCANTI	EHC Antifreeze	8	.14	1.12
EHC3.78ANTI	EHC Container	2	.38	.76
Q477174055F	Coolant,	2	9.95	19.90
	OEM Mack/Prestone-Genuine Command HD			
	50/50 Coolant 3.78L 6 Per Case			
			PARTS	21.78
			LABOR	148.75
	16040		SEGMENT TOTAL===	170.53

SEGMENT#10 C 70E00 NA 04/20/23 05/02/23
HAD TO BOOST UNIT EVERTIME CHARGE BATTERIES AND TEST
CAUSE:

CONTINUED ON PAGE 09

I hereby authorize the above work to be done along with the use of any necessary materials, subject that Redhead Equipment (RHE) may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RHE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RHE and its employees may operate the above machine for the purposes of inspection, testing or delivery of any service. I agree to pay cash price for redelivery of the machine or on terms satisfactory to RHE until paid in full. Registration of a commercial use is acknowledged on the above machine to receive the amount of miles thereon. It is understood that RHE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while being tested. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 10% restocking charge. RHE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title applies on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. Whole goods and retail payments are due on delivery.

SIGNATURE: _____ DATE: _____
PRINT NAME: _____ GST #834643868

Name	Customer's Title
6	6
I hereby verify the goods noted on this invoice will be used solely in the operation of my farm.	
Date	
Authorized Farm Signature	



Region 10
Head Office
Box 1001
2000 Highway 104
Saskatoon
S4N 1L4
416-211-7777
416-211-7777

CATVAN 306.634.4748 SWIFT CURRENT 306.731.2921
LOYDMINSTER 306.635.3434 SASKATOON 306.634.5071
MCFURT 306.752.2779 HUMBOLOT 306.632.9920
NORTH BATTLEFORD 306.435.4134 WINSTOND 306.864.3667
PRINT CENTER 306.751.6151

For additional contact information visit redheadequipment.ca

Ship to
IN STORE PICKUP

Invoice to
Internal Truck 02
Saskatoon SK

Branch		
SASKATOON		
Date	Time	Page
05/23/23	05:06:17 (B)	09
Account No	Phone No	Invoice No
Ship Via	Purchase Order	
	Salesperson	
	G.JA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513789	1M2AX09Y3DM016339		
	GU713	16148	MP8-415C		
2/3 BATTERIES CRACKED AND LEAKING					
<u>CORRECTION:</u>					
- BATTERIES CONSTANTLY NEED TO BE BOOSTED					
- LOAD TESTED BATTERIES					
- 2/3 BATTERIES FAIL					
- FOUND 2/3 BATTERIES CRACKED AND LEAKING					
- REPLACED ALL BATTERIES					
- STARTED UNIT AND CHECKED FUNCTION (GOOD)					
D355131G925CC	Core-Battery	3-	27.00		81.00-
Q355131G925C	Battery, S-Style	3	129.99		389.97
DEM Mack/Exide-Genuine 925 CCA Stud					
Post (1 Year Free Replacement Warranty)					
Q355131G925CC	Core-Battery	3	27.00		81.00
PARTS 389.97					
LABOR 175.00					
16040	SEGMENT TOTAL==>				564.97

SEGMENT#11 C 70E00 NA 04/20/23 05/11/23
SHUT DOWN LIGHT CAME ON DURING TEST DRIVE AND ASKING FOR

CORRECTION:
1312
- ATTEMPTED TO CHECK CODES
- UNABLE TO CONNECT TO VEHICLE
- RAN UNIT SHUT DOWN LIGHT CAME ON AND STAYED
- MESSAGE ON DISPLAY CALLED FOR PARKED REGEN
- ALLOWED REGEN
- REGEN FAILED
- CHECK ENGINE LIGHT CAME ON
- SPN5192 CODES ACTIVE - LOSE OF PRIME - POSSIBLE DOSING
PUMP

CONTINUED ON PAGE 10

I hereby authorize the above work to be done and accept the cost of any necessary materials. I agree that Redhead Equipment (RE) may access and use any electronic tax identification number for the machine's sales tax account. For the purpose of diagnosis, inspection, or servicing the machine or its components, RE will not be responsible for any costs incurred including parts, labor, updates and/or support for a qualified system. RE and its employees may operate the above machine for the purposes of inspection, diagnosis, delivery of any software, repairs to pay cash prior to delivery of the machine or on-liner liability to RE and part in the possession of a commercial firm is acknowledged on the above machine to secure the amount of repairs thereto. It is guaranteed that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any shipping data returned after 30 days will be subject to a 10% restocking charge. RE cannot be held responsible for returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No site passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. Warranties and/or payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Form Customer Use
Low/High price list
I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
Date
Approved Farm Signature



Region SK
Head Office
204-1000
10th Avenue East
S4S 0L2
905-445-8121
905-445-7111

ESTEVAN 306-410-0788 SWIFT CURRENT 306-779-2751
LESTERMINSTER 306-470-3434 SASKATOON 306-944-8521
MELFORT 306-752-3171 HUMBOLDT 306-940-9929
NORTH BATTLEFORD 306-445-8121 KINISTINO 306-944-3667
PRINCE ALBERT 306-753-6254

For additional contact information visit redheadequipment.ca

Shp to IN STORE PICKUP
Invoice to Internal Truck 02
Saskatoon SK

Branch SASKATOON		
Date 05/23/23	Time 05:06:17 (B)	Page 11
Account No	Phone No	Invoice No
Shp Via		Purchase Order
		Salesperson DJA

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/RIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513789	1M2AX09Y3DM016339		
	GU713	16148	MP8-415C		
Q993389	Housing,			1	9.30
	OEM Mack-Genuine Housing				9.30
				PARTS	1573.78
				LABOR	1706.25
10400	16040			SEGMENT TOTAL==>	3280.03

SEGMENT#12 C 70E00 NA 04/20/23 05/16/23

A/C NOT COOLING

CORRECTION:

1312

- RECOVER CHARGE
- FOUND LOW HAD 9 OZ
- PRESSURIZE AND CHECK FOR LEAKS
- NO LEAKS FOUND
- VACUUM AND RECHARGE
- ADD OIL
- RUN AND CHECK COOLING - OK
- ADDED 2 LBS 5 OZ

10400	16040			LABOR	262.50
				SEGMENT TOTAL==>	262.50

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	4885.56	
LABOR	8916.25	
SHOP SUPPLIES	802.46	
INTERNAL TOTAL	14604.27	

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment (RE) may access and utilize any electronic data stored on or external to the machine including remote access for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to delivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial item is acknowledged on the above machine to feature the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while being tested. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No late charges on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only
 I hereby certify that the goods listed on this invoice will be used solely in the operation of my farm.
 Name: _____
 Authorized Farm Signature: _____



Regina, SK
Head Office
Box 12211
20 Redhead Blvd
S4S 0L2
306 721 2222
306 807 7111

ESTEVAN 306 634 4788 SWIFT CURRENT 306 774 2951
 LLOYDMINSTER 306 875 4434 SASKATOON 306 944 3555
 MELFORT 306 752 2274 HUMBOLDT 306 682 9939
 NORTH BATTLEFORD 306 445 8328 WINSTING 306 864 3567
 PRINCE ALBERT 306 769 6151

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP
 Invoice to: Internal Truck 02
 Saskatoon SK

Branch		
SASKATOON		*REPRINT*
Date	Time	Page
09/12/24	05:06:21 (B)	01
Account No	Phone No	Invoice No
Ship Via	Purchase Order	
	Salesperson	
	OJA / 099	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/SIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513812	1M2AX09Y3EM016339	
	GU713	16148	MP8-415C	

----- TEXT US! -----
 You can now text any of our parts, service or sales teams & we'll get back to you as soon as we can.
 ----- Whatever it takes to KEEP YOU UP & RUNNING -----

SEGMENT# 1 C 70E00 SAFETY 08/30/24 09/04/24
 PERFORM GOVERNMENT SAFETY INSPECTION 2.00 HRS

CORRECTION:
RESULTS:

- NEEDS CLUTCH ADJUSTMENT
- REAR S-CAMS ARE SIEZED
- POWER MIRROR ON DRIVERS SIDE DOESNT WORK
- STEER RIGHT BRAKE SHOES STICKING OUT

ADDITIONAL DESCRIPTION:
CONCERN:

Perform Saskatchewan safety inspection as required by vehicle standards.

CAUSE:

As required by vehicle standards regulations.

CORRECTION:

Performed Saskatchewan safety inspection as outlined in the vehicle standards safety inspection manual. Recorded any issues for the client's approval of repairs, or clients reference for required and recommended repairs.

SGI DECAL	Decal, Safety	1	20.00	20.00
			PARTS	20.00

CONTINUED ON PAGE 02

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment (RE) may access and share any electronic data stored or available on this machine including vehicle access for the duration of the warranty. I agree to authorize the Machine or its components. RE will not be responsible for any loss incurred resulting from software updates and/or degradation to a modified system. RE and its employees may operate the above machine for the purposes of inspection, training or delivery of any service. I agree to pay cash price for redelivery of the machine or an equal substitute to RE and paid in full. Reimbursement of a customer's net is acknowledged on the above receipt to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage to, theft or fire to any machine placed with them for storage, sale, repair or while fuel-testing. Special order and electronic parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No file issues on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service do not 30 days. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____
 PRINT NAME: _____ GST #834643868

Farm Customers Only
Land Description Set: _____
Date: _____
I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
Signature: _____
Date: _____
To be returned to the Supplier



Redhead, Inc.
Head Office
100-1000
250-444-1111
100-1000
100-1000

STEVAN	306.621.1758	SWIFT CURRENT	306.724.2951
LLOYDWATER	306.625.3614	SASKATOON	306.984.3555
MELFORT	306.792.2173	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.545.8109	KIMSTON	306.864.3667
PRINCE ALBERT	306.751.0459		

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP
Invoice to: Internal Truck 02
Saskatoon SK

Branch		
SASKATOON		
Date	Time	Page
09/12/24	05:06:21 (B)	02
Account No	Phone No	Invoice No
Ship Via	Purchase Order	
	Salesperson	
	OJA / 099	

SERVICE INVOICE

STK#/FLEETH		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr GU713	513812 16148	1M2AX09Y3DM016339 MP8-415C		
	16040			LABOR	370.00
				SEGMENT TOTAL==>	390.00
SEGMENT# 2 C 70E00 INTERNAL 08/30/24 09/05/24					
NEEDS CLUTCH ADJUSTMENT					
CORRECTION:					
- ADJUSTED CLUTCH					
	16040			LABOR	92.50
				SEGMENT TOTAL==>	92.50
SEGMENT# 3 C 70E00 INTERNAL 08/30/24 09/05/24					
NO BACK UP LIGHTS					
CORRECTION:					
- FOUND THAT ALLARM IS SHORTED					
- REPLACED B/U LIGHT					
- REMOVED ALLARM FROM THE TRUCK					
Q85102796	Lamp,			1	14.54
	OEM Mack-Genuine Lamp				
	16040			PARTS	14.54
				LABOR	351.50
				SEGMENT TOTAL-->	366.04
SEGMENT# 4 C 70E00 INTERNAL 08/30/24 09/05/24					
REAR S-CAMS SEIZED GREASE TO TRY FREE UP AND GREASE UNIT					
CORRECTION:					
- GREASED S-CAMS AND SLACK ADJUSTERS UNTIL THEY MOVE FREELY					
- GREASED UNIT					
Q1671122132	Tube, Grease			2	4.86
	OEM Mack/Imperial-Genuine Grease				
					9.72

CONTINUED ON PAGE 03

I hereby authorize the above work to be done using the use of any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access. In the event of diagnosis, repairs, or servicing the machine or its components, RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a disabled system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery of my vehicle. I agree to pay cash and to redelivery of the machine or on terms satisfactory to RE and paid in full. Registration of a commercial item is acknowledged on the above machine to insure the amount of repairs thereto. If a breakdown of the RE assumes responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 10% restocking charge. RE cannot accept any part returns on week ends or after hours. Part returns are not accepted after one year from the original invoice date. No part returns on powertrains, axles and packages. No like passes on purchase machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are met 30 days. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____

GST #834643868

Item Customers Only	
Land Description	Item
I hereby authorize the goods listed on this invoice will be used solely in the operation of my farm.	
Date: _____	
Authorized Farm Signature: _____	



Regina, SK
Humboldt
1-800-425-8888
11 Redhead Blvd
Saskatoon, SK
S4N 1Y1, CAN
306.977.7711

EVAN 306.974.4186 SWIFT CURRENT 306.719.2501
LLOYDMINSTER 306.975.3434 SASKATOON 306.974.3555
MELFORT 306.752.2071 HUMBOLDT 306.962.9629
NORTH BATTLEFORD 306.945.4124 KRISTINA 306.961.1667
PRINCE ALBERT 306.753.5451

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP
Invoice to: Internal Truck 02
Saskatoon SK

Branch		
SASKATOON		
Date	Time	Page
09/12/24	05:06:21 (B)	03
Account No	Phone No	Invoice No
Ship Via	Purchase Order	
	Salesperson	
	OJA / 099	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513812	1M2AX09Y13DM016339		
	GU713	16148	MP8-415C		
	16040			PARTS	9.72
				LABOR	351.50
				SEGMENT TOTAL==>	361.22

SEGMENT# 5 C 70E00 INTERNAL 08/30/24 09/05/24
RIGHT STEER AXLE BRAKE SHOES HANGING OUT

CORRECTION:

- REPLACED STEER AXLE BRAKE 6" SHOES WITH 5" SHOES
- ADJUSTED BRAKES
- TORQUED WHEEL NUTS TO 450LB

D8235CKMG2L4715QP	Core-Brake Shoe	4	26.00	104.00-
FRT	Freight Charge	1	100.00	100.00
Q8235CKMG24720QP	Core-Brake Shoe	4	26.00	104.00
Q8235XKMG24720QP	BrakeSho{REMAN}	2	148.66	297.32

OEM Mack/Meritor-Genuine
Re-Manufactured Lined Front Brake Shoe
Kit 16.5 X 5 Q-Plus

			PARTS	397.32
			LABOR	545.75
			SEGMENT TOTAL==>	943.07

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	441.58	
LABOR	1711.25	
SHOP SUPPLIES	154.01	
INTERNAL TOTAL	2306.84	

I hereby authorize the above work to be done along with the use of any necessary materials I agree that Redhead Equipment (RE) may inspect and utilize any electronic data stored or available on the machine including remote access for the purpose of diagnosing, repairing or servicing the machine as required. RE will not be held responsible for any costs incurred resulting from software updates or our diagnostic tools installed system. RE and its employees may operate the above machine for the purposes of inspection, diagnosis, delivery of any work item. I agree to pay cash prior to delivery of the machine or on terms satisfactory to RE and paid in full. Registration of a commercial van is acknowledged on the above machine to secure the amount of repair. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while traveling. Special order and electronic parts are not returned. Any unused parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No like passes on purchased machines until 90 applicable invoice copies in for 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. Vehicle priority and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only
Level: _____ Date: _____
I hereby certify the
signature on this invoice will be used
solely in the operation of my farm.
Date: _____
Authorized Farm Signature: _____

Redhead EQUIPMENT

Regina, SK
Head Office
300-225-1414
1100-11th Ave
S4N 1Z7
REGINA, SK
S4N 1Z7

ESTEVAN	306-631-4788	SWIFT CURRENT	906-773-7551
LLOYDMINSTER	306-925-1414	SASKATOON	306-914-8555
MELFORT	306-752-2273	HUMBOLDT	306-682-5900
NORTH BATTLEFORD	306-445-8124	WINSTON	306-264-1667
PRINCE ALBERT	306-793-6124		

Ship to: IN STORE PICKUP

Invoice to: Regina SK

For additional contact information visit redheadequipment.ca

Branch		
07 - REGINA		
Date	Time	Page
12/03/2024	14:14:41 (0)	1
Account No.	Phone No.	Invoice No.
		07
Ship Via	Purchase Order	
Salesperson		
Corey Ohrigewitsch		113

EQUIPMENT INVOICE

Description	Amount
Stock #: 044776 Serial #: 1M2AX09YJDM016339 To invoice your account for the purchase of one used 2013 Mack GU713 dump truck.	80000.00
Subtotal:	80000.00
GST 5% 83464 3868:	4000.00
SASKATCHEWAN PST 6%:	4800.00
Total (TOTAL):	88800.00

* BILL OF SALE *

Bank Draft for \$ 28,000.00
 Visa for \$ 800.00
 27,200.00

Corey Ohrigewitsch
 Salesperson

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosis, servicing, or repairing the machine or its components. RE will not be responsible for any costs incurred resulting from software transfers of the machine or its remote system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash price to Redhead for the machine, its responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while being tested. Special order and electrical parts are not available. Any stock orders placed after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No site passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are set 30 days. Whole goods and rental payments are due on delivery.

SIGNATURE:

DATE:

PRINT NAME:

GST #834643868

FROM Customers Only
 Land Use/Volunt. Tax Exempt
 I hereby certify the goods listed on this invoice will be used solely in the operation of my business.
 Date: _____
 Authorized Party Signature: _____



Regina, SK
Head Office
Box 12088
10 Redhead Road
S4N 7L2
306.774.1666
306.601.7110

EDMONTON	306.434.4788	SWIFT CURRENT	306.774.1661
LLOYDMINSTER	306.875.3814	SASKATOON	306.934.1557
MELFORT	306.752.2273	HUMBOLDT	306.682.5920
NORTH BATTLEFORD	306.445.8128	KIMISTINO	306.864.5667
PRINCE ALBERT	306.763.6459		

For additional contact information visit redheadequipment.ca

REDHEAD EQUIPMENT
(07)

HWY 1 EAST, BOX 32088
REGINA, SK S4N 7L2
306.721.2566

<https://www.redheadequipment.ca>

Cashier:

Transaction

Total **\$744.63**
CREDIT CARD SALE **\$744.63**
VISA

Branch REGINA		
Date 02/12/25	Time 12:31:41 (O)	Page 01
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
		Salesperson RA1 / POA

SERVICE INVOICE

PP
Visa

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	514361	1M2AXG9Y3DM016339	
	GU713	16223	MP8-415C	

TEXT US!

You can now text any of our parts, service or sales teams & we'll get back to you as soon as we can.

Whatever it takes to KEEP YOU UP & RUNNING

SEGMENT# 1 C CUSTO NA 12/13/24 12/13/24
C/R TO REPAIR REAR DIFF LEAKING SEAL

COMPLAINT:

IM NOT SURE IF IT'S FRONT DIFF OR REAR DIFF

CORRECTION:

FRONT CARRIER OUTPUT SEAL LEAKING.REQUIRES REPLACEMENT.REMOVE STRAP KITS.SEPARATE INNER AXLE SHAFT FROM YOKE.LOWER SHAFT.REMOVE YOKE NUT.GREAT DIFFICULTY REMOVING DUE TO SIEZURE.HEAT TO REMOVE.INSTALL YOKE PULLER.REINSTALL STRAPS AND REMOVE YOKE.CLEAN.REMOVE FAILED SEAL.INSTALL REPLACEMENT WITH FACTORY DRIVER.REINSTALL YOKE AND TORQUE NEW NUT TO SPECIFICATION.REINSTALL INNER AXLE SHAFT AND TORQUE STRAP BOLTS TO SPECIFICATION.LOWER BOX.

Q23396652	Seal,	1	37.09	37.09
	OEM Mack-Genuine Differential Output Seal			
Q25110388	Nut,	1	43.01	43.01
	OEM Mack-Genuine Yoke Nut			
			PARTS	80.10
			LABOR	390.00
1031207			SEGMENT TOTAL==>	470.10

SEGMENT# 2 C CUSTO NA 12/13/24 12/13/24

CONTINUED ON PAGE 02

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to delivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while held in testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekdays or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No late charges on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are ret. 30 days. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Firm Customers Only
Level Description Fee _____ Trip _____
R. H. I hereby certify the goods listed on this invoice will be used solely in the operation of my firm.
Date: _____
Authorized Firm Signature: _____



Regina SK
 Head Office
 Box 12114
 10700-10th Ave SE
 Regina SK
 S4S 0Y1

ESTEVAN 306.634.2198 SWIFT CURRENT 306.714.2014
 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3595
 MELFORT 306.752.2275 HUMBOLDT 306.582.5520
 NORTH BATTLEFORD 306.493.4118 KENNELBURG 306.464.4667
 PRINCE ALBERT 306.763.4444

For additional contact information visit redheadequipment.ca

Ship to
 INTERNAL
 USED TRUCK

Invoice to
 Internal Truck 01
 Regina SK

Branch REGINA			*REPRINT*		
Date 04/29/22	Time 05:09:37 (B)	Page 01			
Account No	Phone No	Invoice No			
Ship Via		Purchase Order NA			
					Salesperson RAI

SERVICE INVOICE

STX#/FLSET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122	1M2AX09Y3DM016339		
	GU713	16088	MP8-415C		

----- VOLVO VALVE ADJUSTMENT SPECIAL -----

Rock Trucks & Wheel Loaders from \$699
 Excavators from \$499

----- Contact us today for details! -----

SEGMENT# 1 C INTER NA	04/04/22	04/05/22		
UTA APPRAISAL ON USED TRUCK.			8.25 HRS	
Q4972CNBX10	Sample,	1	15.96	15.96
	OEM Mack/Als Services-Genuine Oil			
	Sample Kit			
			PARTS	15.96
			LABOR	1312.00
16040			SEGMENT TOTAL==>	1327.96

SEGMENT# 2 C INTER SAFETY	04/04/22	04/05/22		
PERFORM GOVERNMENT SAFETY INSPECTION			2.00 HRS	
CONCERN:				
-PERFORMED SGI INSPECTION FAILED NEEDS REPAIRS				
-TRUCK PASSED AFTER REPAIRS				
-ISSUED STICKER # M867603				
SGI DECAL	Decal,Safety	1	20.00	20.00
			PARTS	20.00
			LABOR	328.00
16040			SEGMENT TOTAL==>	348.00

SEGMENT# 3 C INTER NA	04/04/22	04/16/22		
ADJUST CLUTCH & CLUTCH BRAKE, LUBE LINKAGES & SHAFT #20				
CORRECTION:				
-REMOVED INSPECTION COVER AND FOUND RELEASE BEARING GREASE				

CONTINUED ON PAGE 02

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment will not be responsible for any electronic data stored or available on the machine including remote access. For the purpose of diagnosis, reworking or servicing the machine or its components, we will be responsible for any costs incurred by using remote software updates and/or diagnostics into a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery of the site work. I agree to pay cash prior to recovery of the machine or on terms satisfactory to RE until paid in full. Rejection of a commercial unit is acknowledged on the above machine. To secure the amount of repairs thereto, it is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or other factoring. Special order and electronic parts are not returnable. Any stocking parts returned after 30 days will be subject to a 10% restocking charge. RE cannot accept any part returns on weekdays or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No file charges or payment methods, and the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. Whole goods and rental payments are due on delivery.

Print Customer Only
Print Description of Work
Date
Authorized Print Signature

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868



Regina, SK
 443-2299
 443-2299
 443-2299
 443-2299
 443-2299

ESTEVAN	306.839.4788	SWIFT CURRENT	306.773.2711
LLOYDMINSTER	306.825.1914	SASKATOON	306.944.8555
MCFRONT	306.792.2273	HUMBOLDT	306.582.9979
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.964.5567
PRINCE ALBERT	306.753.6454		

For additional contact information visit redheadequipment.ca

Ship to: INTERNAL
 USED TRUCK

Invoice to: Internal Truck 01
 Regina SK

Branch		
REGINA		
Date	Time	Page
04/29/22	05:09:37 (8)	02
Account No	Phone No	Invoice No
Ship Via	Purchase Order	
	NA	
	Salesperson	
	RAL	

SERVICE INVOICE

STK#/FLBET#	HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122 1M2AX09Y3DM016339		
	GU713	16088 MPR-415C		
LINE WAS BROKEN OFF AND THE CLUTCH HAD NO ADJUSTMENT LEFT				
-REMOVED FITTING AND INSTALLED AN EXTENSION AND A GREASE				
ZERK IN THE RELEASE BEARING.				
-GREASED THE REALEASE BEARING				
-CLUTCH PEDAL IS STILL VERY TIGHT AND HAS NO FREE PLAY.				
-REINSTALLED THE COVER				
	16040		LABOR	164.00
			SEGMENT TOTAL==>	164.00

SEGMENT#	C	INTER	NA	04/04/22	04/19/22
REPLACE FIRE-X BRACKET & WIPER BLADES. # 21-05					
<u>CORRECTION:</u>					
REMOVED FIRE EXT AND BRACKET					
-DRILLED AND INSTALLED NEW MOUNT BRACKET AND FIRE EXT					
-INSTALLED NEW WIPER BLADES					
HLK8120		Blade,	2	6.37	12.74
		Automann-Genuine 20" Conventional			
		Wiper Blade			
Q473621008347		Extinguisher,	1	75.67	75.67
		OEM Mack/Kidde Walter-Genuine 5.5# Fire			
		Extinguisher			
Q4736466400		Bracket,	1	9.25	9.25
		OEM Mack/Kidde Walter-Genuine 5.5# Fire			
		Extinguisher Bracket			
				PARTS	97.66
				LABOR	82.00
				SEGMENT TOTAL==>	179.66

SEGMENT# 5 C INTER NA 04/04/22 04/19/22
 REPLACE ALL 5 CAB MARKER LAMPS FOR SAFETY # 31

CONTINUED ON PAGE 03

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment (RE) may access and utilize any electronic data stored on or available on the machine including remote access for the purpose of diagnosing, repairing or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software licenses and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purpose of inspection, testing or delivery of my side work. I agree to pay cash prior to delivery of the machine or on terms satisfactory to RE and paid in full. Reproduction of a component or use is acknowledged on the above machine to ensure the accuracy of repair records. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electronic parts are not returnable. Any tracking parts returned after 30 days will be subject to a 10% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title charges on purchased machines, and the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. Whole goods and trade payments are due on delivery.

SIGNATURE: _____ DATE: _____
 PRINT NAME: _____ GST #834643868

Form Customers Only	
Last Description Spc	Temp
I hereby certify the goods listed on this invoice will be used solely in the operation of my firm.	
Date: _____	
Authorized Firm Signature: _____	



Regina SK
 840-0000
 847-1200
 1000-0000
 847-1200
 847-1200

DYERMAN 306-634-4188 SWIFT CURRENT 306-733-2844
 ELDONMINSTER 306-925-1111 SASKATOON 306-934-3500
 MELFORT 306-252-1212 HUMBOLDT 306-682-9920
 NORTH BATTLEFORD 306-465-4138 KAMISTING 306-464-1660
 PRINCEALBERT 306-763-6411

For additional contact information visit redheadequipment.ca

Ship to: INTERNAL
 USED TRUCK
 Invoice to: Internal Truck 01
 Regina SK

Branch REGINA		
Date 04/28/22	Time 05:09:37 (B)	Page 03
Account No	Phone No	Invoice No
Ship via	Purchase Order NA	
		Salesperson RA1

SERVICE INVOICE

STK#/FLEET#		HR	PIN/EIN	WARRANTY DATE	HR
044776	2013 GU713 dump Lt	512122	1M2AX09Y3DM016339		
	Q0713	16068	MP8-415C		
CORRECTION:					
-REMOVED ROOF LIGHTS					
-CONNECTORS CORRODED					
-CLEANED CONNECTORS					
-INSTALLED NEW LIGHTS					
-TESTED OPERATION "OK"					
Q841310276Y	Lamp,	5		29.48	147.40
	OEM Mack/Trucklite-Genuine LED 2-1/2"				
	Beehive Amber Marker Lamp				
				PARTS	147.40
				LABOR	164.00
16040				SEGMENT TOTAL==>	311.40

SEGMENT# 6 C INTER NA 04/04/22 04/19/22
 INSTALL 2 REDHEAD MUDFLAPS, MAKE UP EXTENSION AS REQ'D PLS

CORRECTION:

- MEASURED FOR NEW MUD FLAPS.
- MUD FLAPS NEED TO BE 8 INCHS LOWER THAN ORIGINAL.
- CUT 3 INCH FLAT BAR INTO 6 AT 24 LONG.
- MARKED HOLES AND DRILLED.
- WELDED PLATES TOGETHER.
- PAINTED PLATES.
- INSTALLED PLATES AND LEVELLED.
- WELDED PLATES.
- PAINTED AND INSTALLED MUD FLAPS.

Q5030840MB	Flap,	2		18.67	37.34
	OEM Mack/Viking-Genuine				
	24" x 30" Mud Flap				
				PARTS	37.34
				LABOR	410.00

CONTINUED ON PAGE 04

I hereby authorize the above work to be done along with the use of any necessary materials, supplied by Redhead Equipment. I agree that Redhead Equipment (RE) may access and utilize any electronic data stored or available on the machine including remote access for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates, errors, degradation, or a modified system. RE and its employees may operate the above machine for the purpose of inspection, testing or delivery at my service. I agree to pay cost prior to delivery of the machine or on terms satisfactory to RE until paid in full. Registration of a construction item is not required for the above machine to incur the amount of repair parts. It is understood that RE assumes no responsibility for loss or damage by theft of the party machine stored with them for storage, when used or while held for repair. Spools, ladders and electric parts are not returnable. Any returning parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. For the systems on purchased machines, the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are max 30 days. Whole goods and recall payments due due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Form Customers Only
 I have read and agree to the terms and conditions of the service contract. I understand that the goods listed on this invoice will be used solely in the operation of my farm.
 Date: _____
 Authorized Farm Signature: _____



Alpha, AC
Head Office
Box 20700
2700 Highway 104
S4N 1T2
403 753 2444
403 753 2117

ESTEVAN 306 534 4748 SWIFT CURRENT 306 771 2551
LEEDS-WINSTER 306 871 1434 SASKATOON 306 384 3555
MERCER 306 252 2273 HUMBOLDT 306 682 5920
NORTH SULLYBURG 306 895 8158 KINISTON 306 864 0667
PRINCE ALBERT 306 933 6454

For additional contact information visit redheadequipment.ca

Ship to: INTERNAL
USED TRUCK

Invoice to: Internal Truck 01
Regina SK

Branch		
REGINA		
Date	Time	Page
04/29/22	05:09:37 (B)	04
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
	NA	
	Salesperson	
	RA1	

SERVICE INVOICE

STK#/FLSET#	HRS	PIN/BIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122 1M2AX09Y3DM016139		
	GU713	16088 MP8-415C		
10400	16040		SEGMENT TOTAL==>	447.34

SEGMENT# 7 C INTER NA	04/04/22	04/19/22		
REPAIR BATTERY CABLES & SECURE BOX COVER PROPERLY PLS.#49				
			LABOR	82.00
16040			SEGMENT TOTAL==>	82.00

SEGMENT# 8 C INTER NA	04/04/22	04/19/22		
REPLACE DRIVERS SIDE CAB MOUNT, SAFETY # 51				
<u>CORRECTION:</u>				
-REPLACED CAB MOUNT				
Q20975428	Mount,	1	277.01	277.01
	OEM Mack-Genuine Cabin Mount			
			PARTS	277.01
			LABOR	164.00
16040			SEGMENT TOTAL==>	441.01

SEGMENT# 9 C INTER NA	04/04/22	04/19/22		
REPLACE DAMAGED MAIN FAN BELT PLEASE. SAFETY# 52				
<u>CORRECTION:</u>				
-REPLACED FAN BELT				
Q21372850	Belt,	1 M	97.29	97.29
	OEM Mack-Genuine 10PK1940 Poly-V			
	Serpentine Belt			
			PARTS	97.29
			LABOR	164.00
16040			SEGMENT TOTAL==>	261.29

SEGMENT#10 C INTER ABS/ATC	04/04/22	04/19/22		
ABS/ATC LIGHT IS ACTIVE- DIAGNOSE AND ADVISE				
			1.00 HRS	
			CONTINUED ON PAGE 05	

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any feedback data stored or available on the machine including remote access for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates under diagnostic to a remote system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to return of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs. RE is not responsible for the amount of repairs. Special order and electrical parts are not refundable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No life pillows on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service work 20 days. Whole parts and rental payments are due on delivery.

SIGNATURE: _____

DATE: _____

PRINT NAME: _____

GST #834643868

Farm Customer Only	
Land Description: Sec. _____ Twp. _____	
I hereby authorize the goods listed on this invoice will be used solely in the operation of my farm.	
Date: _____	
Authorized Farm Signature: _____	



Regina SK
 Head Office
 306-325-3434
 306-582-9920
 306-582-9920
 306-582-9920

ESTEVAN 306-634-4788 SWIFT CURRENT 306-774-2971
 LLOYDMINSTER 306-825-3434 SASKATOON 306-934-3555
 MELFORT 306-752-2278 HUMBUOLT 306-682-9920
 NORTH BATTLEFORD 306-445-8128 KENSTING 306-864-3667
 PRINCE ALBERT 306-761-6474

For additional contact information visit redheadequipment.ca

Ship to: INTERNAL
 USED TRUCK

Invoice to: Internal Truck 01
 Regina SK

Branch		
REGINA	Date	Page
04/29/22	05:09:37 (B)	05
Account No	Phone No.	Invoice No
Ship Via	Purchase Order	
	NA	
	Salesperson	
	RA1	

SERVICE INVOICE

STK#/PLEET#	HRS	PIN/RIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122 1M2AX09Y3DMC16339		
	GU713	16088 MP8-415C		

CORRECTION:

- SCANNED TRUCK WITH BENDIX SOFTWARE.
- RIGHT REAR DRIVE WSS CODING FOR OPEN.
- CHECKED RESISTANCE ON ABS SENSOR. ALL GOOD.
- CHECKED POWER TO SENSOR. NO POWER FOUND.
- CHECKED WIRING.
- FOUND CORRODED WIRES.
- REPAIRED AND CHECKED VOLTAGE.
- GOOD VOLTAGE FOUND.
- SECURED WIRING AND CLEARED CORES.

16040

LABOR 246.00
 SEGMENT TOTAL==> 246.00

SEGMENT#11 C INTER NA 04/04/22 04/19/22
 REPLACE DEFECTIVE DASH BRAKE VALVE FOR SAFETY# 54

CORRECTION:

- REMOVED DASH PANEL.
- DISCONNECTED ALL LINES TO BRAKE VALVE.
- REPLACED BRAKE VALVE.
- AIR UP SYSTEM AND CHECKED FOR LEAKS. NONE FOUND.
- INSTALLED PANEL.

Q745B01693

Valve, 1 365.14 365.14
 OEM Mack/Bendix-Genuine MV3 Dash Valve

PARTS 365.14
 LABOR 164.00

16040

SEGMENT TOTAL==> 529.14

SEGMENT#12 C INTER NA 04/04/22 04/19/22
 REPLACE ALL 4 DRIVE BRAKE SHOES, DRUMS & HARDWARE KITS

CONCERN:

CONTINUED ON PAGE 06

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred installing third software updates and/or upgrades to a modified system. RE and its employees may operate the above machine for the purposes of inspection, loading or delivery at my location. I agree to pay cash prior to recovery of the machine or on terms satisfactory to RE and paid in full. Registration of a commercial unit is acknowledged on the above machine to secure the amount of repair charges. I understand that RE assumes no responsibility for loss of, damage to, theft or fire to any machine placed with them for storage, sale, repair or other handling. Special rates and electronic items are not returnable. Any stocking parts returned after 30 days will be subject to a 10% restocking charge. RE cannot accept any payments on weekends or after hours. Our returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No file passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole gloves and tool payments go due on delivery.

Form Customer's Only Last Exception Fee: _____ R. M. I. No. (to be used on goods listed on this invoice will be used sales in the operation of my firm) Date: _____ Authorized Firm Signature: _____
--

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868



Regina, SK
 4400 16th St
 S4S 0P4
 10 Riverside Pkwy
 N4N 1L1
 (306) 722-2511
 (306) 722-1111

ESTEVAN 306 634 4184 SWIFT CURRENT 306 774 4911
 LLOYDMINSTER 306 435 3434 SASKATOON 306 944 3325
 MICHICOT 306 212 2223 HUMBOLDT 306 682 0520
 NORTH BATTLEFORD 306 465 4128 KANISTON 306 664 5887
 PRINCE ALBERT 306 763 6451

For additional contact information visit redheadequipment.ca

Ship to
 INTERNAL
 USED TRUCK

Invoice to
 Internal Truck 01
 Regina SK

Branch		
REGINA		
Date	Time	Page
04/29/22	05:09:37 (B)	06
Account No	Phone No	Invoice No
Ship via	Purchase Order	
	NA	
	Salesperson	
	RAL	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122	JM2AX09Y3EM016339		
	GD713	16088	MPB-415C		
SAFETY # 54					
CORRECTION:					
LIFT REAR OF CHASSIS AND SUPPORT.REMOVE ALL TIRES.AIR SYSTEM.RETRACT BRAKES.POUND OFF OLD WORN DRUMS.REMOVE ALL SHOES AND HARDWARE.INSTALL HARDWARE INTO ALL REPLACEMENT SHOES.INSTALL.NRW REPLACEMENT SHOES.INSTALL NEW REPLACEMENT DRUMS.REINSTALL ALL TIRES AND TORQUE TO SPECIFICATION.RIGHT FRONT DRIVE HUB STUD DAMAGED.NUT MISSING.REQUIRES NUT AND STUD RENEWAL.INSTALL NEW STUD.REINSTALL DRUM AND TIRES.TORQUE WHEELS.					
D1000BKE4707QHV23C	Core-Brake Shoe	8		31.00	248.00-
Q1000BKE4707QHV23	BrakeSho(REMAN)	4		54.76	219.04
OEM Mack/Road Choice-Genuine Lined Brake Shoe Kit 16.5 X 7 Q-PLUS					
Q1000BKE4707QHV23C	Core-Brake Shoe	8		31.00	248.00
Q21807998	Nut,	1		4.65	4.65
OEM Mack-Genuine M22-1.5 M33 Hexagon 2 Piece Flanged Wheel Nut					
Q3398W1270	Bolt,	1		7.51	7.51
OEM Mack/Gunite-Genuine Wheel Bolt					
Q46778D16701	Drum,	4		114.95	459.80
OEM Mack/Road Choice-Genuine 16.5 X 7" Brake Drum					
16040				PARTS	691.00
				LABOR	688.80
				SEGMENT TOTAL==>	1379.80

SEGMENT#13 C INTER NA 04/04/22 04/19/22
 REPLACE RIGHT REAR DRIVE S-CAM BUSHINGS WHILE BRAKES APART.
 CONCERN:

CONTINUED ON PAGE 07

I hereby authorize the above work to be done using with the use of any necessary materials. I agree that Redhead Equipment, (RE) may access and place any electronic device or software on the machine including remote access for the purpose of diagnosis, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash upon delivery of the machine (or on terms satisfactory to RE) and in full. Registration of a commercial item is acknowledged on the above machine to secure the amount of repair thereto. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or when not being used. Special order and electronic parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title issues on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Trade goods and rental payments are due on delivery.

Facts Customers Only
 Land Description: _____
 Date: _____
 Signature: _____
 Authorized Item Signature: _____

SIGNATURE: _____ DATE: _____
 PRINT NAME: _____ GST #834643868



Regina, SK
Head Office
304-752-1111
304-752-1112
304-752-1113
304-752-1114
304-752-1115

ESTLVAN 306-601-2188 SWIFT CURRENT 306-772-2901
LLOYDMINSTER 306-822-3454 NASKATOON 306-934-2910
MELFORT 306-752-2279 HUMBOLDT 306-642-1970
NORTH BATHURST 306-845-8129 AIMSTING 306-484-2967
PRINCE ALBERT 306-755-6451

For additional contact information visit redheadequipment.ca

Ship to
INTERNAL
USED TRUCK

Invoice to
Internal Truck 01
Regina SK

Branch		
REGINA		
Date	Time	Page
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Account No	Phone No	Invoice No
Ship Via	Purchase Order	
	NA	
	Salesperson	
	RAL	

SERVICE INVOICE

STK#/FLEET#	DESCRIPTION	HR	PIN/EIN	WARRANTY DATE	HR
044776	2013 GU713 dump tr	512122	1M2AX09Y3DM016319		
	GU713	16000	MPS-415C		
SAFETY # 54					
CORRECTION:					
REMOVE TIRE, DRUM AND SHOES. REMOVE S CAM SNAP RING, ATTEMPT TO REMOVE SLACK ADJUSTER. SEIZED. INSTALL PULLER, HAMMER SLACK AND APPLY PRESSURE WITH PULLER. REMOVE S CAM, CLEAN AND INSPECT. WILL BE ABLE TO REUSE. INSTALL NEW BUSHINGS AND SEALS. REINSTALL S CAM AND SLACK ADJUSTER. APPLY FRESH GREASE TO S CAM TUBE. REINSERT SLACK PIN. RETRACT BRAKES AND REINSTALL SLACK ANCHOR PIN. ADJUST SHOE RUNNING CLEARANCE.					
Q1671121951	Grease,	1		5.32	9.32
	OEM Mack/Imperial-Genuine Synthetic 220 Grease				
Q8235KIT9078	Camshaft,	1		11.78	11.78
	ORM Mack/Meritor-Genuine Brake Camshaft Repair Kit				
			PARTS		21.10
			LABOR		328.00
16040			SEGMENT TOTAL==>		349.10

SEGMENT#14 C INTER NA 04/04/22 04/19/22
REPLACE BOTH FRONT DRIVE AXLES S-CAM BUSHINGS WHILE APART

CONCERN:

SAFETY# 54

CORRECTION:

REMOVE SEIZED S CAM SNAP RINGS. REMOVE ALL SPACER SHIMS. REMOVE SLACK ADJUSTER HARDWARE. REMOVE S CAMS. ACCESS AND REMOVE S CAM TUBE MOUNTING HARDWARE. ATTEMPT TO REMOVE CAM. UNABLE DUE TO HUB INTERFERENCE. REMOVE AXLES. REMOVE HUBS. SLIDE CAMS OUT OF TUBES. CLEAN. DRIVE OUTWORN BUSHINGS AND SEALS. INSTALL NEW SEALS AND BUSHINGS WITH FACTORY

CONTINUED ON PAGE 08

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment (RED) may borrow and utilize any electronic data stored or available on the machine involving remote access for the purpose of diagnosis, repairing or updating the machine or its components. RED will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RED and its employees may operate the above machine for the purposes of inspection, testing or delivery at my premises. I agree to pay cash price for delivery of the machine in as soon as possible to RED until paid in full. Registration of a commercial lot is acknowledged on the above machine to secure for a period of repairs thereof. It is understood that RED assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while being tested. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a restocking charge. RED cannot accept any part returns on weekdays or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No like pieces on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Wholesale and retail payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Form Customer Only
Landline Order Set Case
If you have already placed the order, please contact your local branch office. This order will be voided in the event of my term
Date: _____
Authorized Firm Signature: _____



Redhead
Head Office
444-1201
444-1202
444-1203
444-1204
444-1205

ESTEVAN 306-611-1788
LLOYDMINSTER 306-825-2432
MILLFORD 306-252-2071
NORTH BATTLEFORD 306-345-8131
PRINCE ALBERT 306-761-6411
SMITH LAURENT 306-733-2151
SASKATOON 306-934-2050
HUMBOLDT 306-682-7920
WINSTON 306-864-3667

For additional contact information visit redheadequipment.ca

Ship to: INTERNAL
USED TRUCK

Invoice to: Internal Truck 01
Regina SK

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REGINA		
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	NA	
	Salesperson	
	RA1	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122	1M2AK09Y3DM016319		
	GU713	16088	MP8-415C		
DRIVER. CLEAN HUB BEARINGS. INSTALL NEW SEALS AND WEAR SLEEVES ON STUBS. REINSERT TUBES. TORQUE HARDWARE. INSTALL CAM. INSTALL SHIM WASHERS AND SLACK ADJUSTER. INSTALL SHIM WASHERS AND SNAP RING. INSTALL SLACK ANCHOR. TIGHTEN IN PROPER POSITION.					
	EHC Oil	7		.05	.35
	Freight Charge	1		50.00	50.00
	Grease,	2		9.32	18.64
Q1671121951	OEM Mack/Imperial-Genuine Synthetic 220 Grease				
	Oil, 198.1Lt	7		11.18	78.26
Q1671122046	OEM Mack/Imperial-Genuine 75W90 Oil Drum				
	Gasket,	1		8.55	8.55
Q20896413	OEM Mack-Genuine Axle Gasket				
	Gasket,	1		7.24	7.24
Q3973009	OEM Mack-Genuine Axle Gasket				
	Seal,	2		56.10	112.20
Q78433929131	OEM Mack/Stemco-Genuine Grit Guard Wheel Seal Kit				
	Camshaft,	1		11.78	11.78
Q8235K179078	OEM Mack/Meritor-Genuine Brake Camshaft Repair Kit				
	Camshaft-S	1 N		65.55	65.55
Q85111906	OEM Mack-Genuine Left Hand Foundation Brake S-Camshaft				
	Camshaft-S	1 M		65.55	65.55
Q85111907	OEM Mack-Genuine Right Hand Foundation Brake S-Camshaft				
				PARTS	418.12
				LABOR	656.00

CONTINUED ON PAGE 09

I hereby authorize the above work to be done using with the use of an unlicensed mechanic. I agree that Redhead Equipment (RE) may access and utilize any electronic files stored or available on the machine including remote access for the purpose of diagnosing, repairing or improving the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate this above machine for the purposes of inspection, testing or delivery at its sole discretion. I agree to pay cash (not to include any taxes) for the amount of repairs thereto. It is the responsibility of the machine owner or their representative to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage to fuel or oil in any machine placed with them for storage, sale, repair or while held for testing. Special order and electrical parts are not included. Any working parts returned after 20 days will be subject to a 10% restocking charge. RE cannot accept any part returns on weekdays or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original in case and packaging. No file closures on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service within 30 days. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

I, _____, Farm Customer, Own	
Lease (please check box)	Trade
<input type="checkbox"/>	<input type="checkbox"/>
I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.	
Date: _____	
Signature: _____	



Regina, SK
Head Office
225-1208
10 Terrace Ave
Saskatoon
S4N 1Y1
306-775-2794
306-934-3575

ESTEVAN 306-231-4384 SWIFT CURRENT 306-775-2794
LLOYDMINSTER 306-825-3454 SASKATOON 306-934-3575
MELFORT 306-752-2271 HAMBOLDT 306-682-2929
NORTH BATTLEFORD 306-445-8126 KANISTON 306-663-3667
PRINCE ALBERT 306-763-6054

For additional contact information visit redheadequipment.ca

Ship to: INTERNAL
USED TRUCK

Invoice to: Internal Truck 01
Regina SK

Branch		
REGINA		
Date	Time	Page
04/29/22	05:09:37 (B)	09
Account No	Phone No	Invoice No
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		NA
		Salesperson
		RAI

SERVICE INVOICE

STK#/ELEST#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122	1M2AX09Y3DM016339		
	GU713	16088	MP8-415C		
	16040			SEGMENT TOTAL==>	1074.12

SEGMENT#15 C INTER NA 04/04/22 04/19/22
REPLACE 2 U-JOINTS IN STEERING SHAFT & CALIBRATE PLEASE.

CONCERN:

MID SHAFT AND JOINT AT BOX PLEASE.

SAFETY # 59

CORRECTION:

- REMOVED STEER SHAFT FROM TRUCK.
- REMOVED U-JOINTS.
- CLEANED YOKES AND INSTALLED NEW U-JOINTS.
- INSTALLED STEER SHAFT ON TRUCK.
- TORQUED ALL BOLTS TO SPEC.
- GREASED U-JOINTS.
- CALIBRATED STEER ANGLES.

Q21045103X	Joint,	2	27.83	55.66
	OEM Mack/Spicer-Genuine Steering Shaft Universal Joint			
			PARTS	55.66
			LABOR	328.00
16040			SEGMENT TOTAL==>	383.66

SEGMENT#16 C INTER NA 04/04/22 04/20/22
REPLACE REAR DIFFY TORQUE ARM TO FRAME, SAFETY # 62

CORRECTION:

SUPPORT CARRIER HOUSING WITH JACK.ACCESS AND LOOSEN FRAME
MOUNTING HARDWARE.REMOVE LARGE CARRIER HOUSING NUT.ATTEMPT
TO SHOCK AND DRIVE OUT TAPERED STUD .SEIZED.HEAT CASTING
SECTION OF CARRIER HOUSING.AIR HAMMER STUD SECTION TILL
EVENTUAL RELEASE.REMOVE WORN ARM FROM CHASSIS.INSTALL NEW

CONTINUED ON PAGE 10

I hereby authorize the above work to be done along with the use of any necessary materials supplied by Redhead Equipment ("RE") may access and/or utilize any electronic data stored or available on the machine including remote access for the purpose of diagnosis, repairs, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery of my load only. I agree to pay cash-in-hand for delivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial vehicle acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while being tested. Special order and electrical parts are not returned. Any stocked parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. For the purpose of purchased machines with the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only
Lands (except where noted) This
is the property of _____ I hereby certify the
goods listed on this invoice will be used
solely in the operation of my farm.
Date: _____
Authorized Farm Signature: _____

EQUIPMENT Redhead

Regina SK
Redhead
90-12000
1000 14th Ave
Regina SK
S4S 0A1
306-361-1111

ESTEVAN 306-634-4784 SWIFT CURRENT 306-771-0714
LLOYDMINSTER 306-825-3444 SASKATOON 306-934-3000
MELFORT 306-751-2293 HUMULOG 306-682-9920
NORTH-BATTLEFORD 306-445-8176 KINISTINO 306-861-0607
PRINCE ALBERT 306-761-6292

For additional contact information visit redheadequipment.ca

INTERNAL
USED TRUCK

INTERNAL TRUCK 01
REGINA SK

Branch			
REGINA			
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	NA		
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	RA1		

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
044775	2013 GN713 dump tr	512122 1M2AX09Y3DM016339		
	GN713	16088 MPR-415C		
	16040		LABOR	246.00
			SEGMENT TOTAL==>	393.66

SEGMENT#19 C INTER NA 04/04/22 04/20/22
REPLACE 4 MARKED BRAKE AIR LINES & INSTALL CAGING BOLTS PLS

CONCERN:

SAFETY# 54

CORRECTION:

INSTALL NEW CAGING BOLTS INTO ALL 4 BRAKE CHAMBERS.REMOVE ALL DETERIORATED BRAKE HOSES THAT REQUIRE REPLACEMENT.MATCH LENGTHS AND INSTALL.TIGHTEN FITTINGS AND BUILD AIR SYSTEM TO GOVERNED PRESSURE.VERIFY NO APPLIED AIR LEAKS.

QCM1003015PL	Bolt,Caging	4	12.75	51.00
Q4485HAD624C	Hose,	1	9.01	9.01
	OEM Mack/Fairview Fittings-Genuine			
	3/8"MPT x 3/8"MPTSW x 24" Air Brake Hose			
Q4485HAB636C	Hose,	3 S	18.88	56.64
	OEM Mack/Fairview Fittings-Genuine			
	3/8"MPT x 3/8"MPTSW x 36" Air Brake Hose			
			PARTS	116.65
			LABOR	246.00
	16040		SEGMENT TOTAL==>	362.65

SEGMENT#20 C INTER NA 04/04/22 04/27/22
REPLACE OIL PAN GASKET,FILL TUBE O-RING,CHANGE OIL & FILTERS

CORRECTION:

-MOVED THE UNIT OVER THE PIT IN RAY 18.
-DRAINED THE OIL AND REMOVED THE OIL FILTERS.
-PULLED THE OIL PAN AND CLEANED THE SEALING SURFACES OF BOTH THE BLOCK AND OIL PAN.

CONTINUED ON PAGE 12

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any information stored or available on the hardware (including remote access) for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or upgrades to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery of any job that I agree to pay cash price for recovery of the machine or on terms satisfactory to RE with no fee. Registration on a commercial site is acknowledged on the above invoice to secure the amount of service rendered. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while being tested. Special order and expedited parts are not included. Any working parts returned after 30 days will be subject to a 10% re-making charge. RE can not accept any part returns on accessories or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No file charges on purchased machines with the applicable invoice (per in full). 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. Whole goods and retail payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

<p>For Customers Only and Declaration Only - Part I, _____ hereby certify the work noted on this invoice was done correctly in the execution of my term.</p> <p>Date: _____</p> <p>Authorized Retail Signature</p>
--



Regina SK
Head Office
204-709-9999
204-709-9999
204-709-9999
204-709-9999

ESTEVAN 306-634-1166 SWIFT CURRENT 306-201-2091
 SLOYDMASTER 306-670-0404 SASKATOON 306-634-3000
 MELFORT 304-702-2279 HUMBOLDT 306-640-0100
 NORTH BATTLEFORD 306-440-8104 KINISTON 306-804-0400
 PRINCE ALBERT 306-760-9999

For additional contact information visit redheadequipment.ca

Ship to
INTERNAL
USED TRUCK

Invoice to
Internal Truck 01
Regina SK

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REGINA		
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	NA	
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	RA1	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122 1M2AX09Y3DM016339		
	GU713	16088 MP8-4150		
-INSTALLED A NEW GASKET ON THE PAN. -APPLIED SILICONE TO THE FRONT AND REAR STRUCTURES WHERE THEY MEET THE BLOCK AND LIFTED THE PAN INTO PLACE. -SECURED ALL FASTENERS TO SPEC. -REINSTALLED THE FILLER NECK TO THE PAN WITH A NEW O-RING (PRE LUBED) -INSTALLED NEW FILTERS AND FILLED WITH OIL. -REPOSITIONED THE PAN BELT AS IT HAD WALKED BACK A BIT. -RAN AND CHECKED THE LEVEL. TOPPED UP THE OIL. USED 40L TOTAL. -INSTALLED D/S 1/4 FENDER -MOVED THE UNIT BEHIND BAY 19				
EHC0	EHC 8" Over	3	1.00	3.00
EHC0IL	EHC Oil	38	.05	1.90
Q1671105816	Oil,Bulk	38	4.54	172.52
	OEM Mack/Imperial-Genuine 15w40 Oil (Bulk)			
Q21293367	Gasket,	1	225.75	225.75
Q21707195	OEM Mack-Genuine Oil Pan Gasket Filter,Oil	1	41.06	41.06
Q21780376	OEM Mack-Genuine Lube By-Pass Spin-On Oil Filter	1	20.46	20.46
Q23658111	OEM Mack-Genuine Sealing Ring	1	23.98	47.96
	Filter,Oil	2		
	OEM Mack-Genuine Oil Filter			
			PARTS	512.65
			LABOR	492.00
16040			SEGMENT TOTAL==>	1004.65

CONTINUED ON PAGE 13

I hereby authorize the above work to be done with the use of any necessary material. I agree that Redhead Equipment (RE) may access and utilize my personal data stored on Redhead or the machine's on-board system. I agree that Redhead Equipment (RE) will not be responsible for any costs incurred resulting from software updates and diagnostics to a connected system. RE and its employees may operate the above machine for the purposes of repair or delivery of any spare part. I agree to pay cash price for delivery of the machine plus terms satisfactory to RE until paid in full. Registration of a connected unit is acknowledged on the above machine to secure the amount of repairs needed. I understand that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or other business testing. Special order and electrical parts are not returnable. Any docking (D/S) returned after 30 days will be subject to a 15% reworking charge. RE cannot accept any part returns or weekends or after hours. Part returns are not accepted after the above terms are agreed upon in this invoice. All part returns require the original invoice and packaging. No returns on purchased machines until the applicable stock is paid in full. 7% per month will be charged on all invoice accounts (30% per annum). Parts & Service within 30 days. Whole goods and initial payments are due on delivery.

Form Customer Only
 I hereby authorize Redhead Equipment (RE) to use my personal data stored on Redhead or the machine's on-board system for the purposes of repair or delivery of any spare part. I agree to pay cash price for delivery of the machine plus terms satisfactory to RE until paid in full. Registration of a connected unit is acknowledged on the above machine to secure the amount of repairs needed. I understand that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or other business testing. Special order and electrical parts are not returnable. Any docking (D/S) returned after 30 days will be subject to a 15% reworking charge. RE cannot accept any part returns or weekends or after hours. Part returns are not accepted after the above terms are agreed upon in this invoice. All part returns require the original invoice and packaging. No returns on purchased machines until the applicable stock is paid in full. 7% per month will be charged on all invoice accounts (30% per annum). Parts & Service within 30 days. Whole goods and initial payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Form Customer Only
 I hereby authorize Redhead Equipment (RE) to use my personal data stored on Redhead or the machine's on-board system for the purposes of repair or delivery of any spare part. I agree to pay cash price for delivery of the machine plus terms satisfactory to RE until paid in full. Registration of a connected unit is acknowledged on the above machine to secure the amount of repairs needed. I understand that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or other business testing. Special order and electrical parts are not returnable. Any docking (D/S) returned after 30 days will be subject to a 15% reworking charge. RE cannot accept any part returns or weekends or after hours. Part returns are not accepted after the above terms are agreed upon in this invoice. All part returns require the original invoice and packaging. No returns on purchased machines until the applicable stock is paid in full. 7% per month will be charged on all invoice accounts (30% per annum). Parts & Service within 30 days. Whole goods and initial payments are due on delivery.



Regina, SK
 Head Office
 Box 2000
 10 Redhead Ave
 S4R 1C1
 (306) 366-3333
 (306) 366-3333

EDMONTON	(306) 444-1444	SWIFT CURRENT	(306) 774-2901
CLONMUNSTER	(306) 420-1414	SASKATOON	(306) 334-1551
WILFORD	(306) 752-2273	HUMBOLDT	(306) 582-9921
NORTH BATHURST	(306) 445-8128	KINISTINO	(306) 664-1667

PRINT ALERT 306 366 3333
 For additional contact information visit redheadequipment.ca

Ship to: INTERNAL
 USED TRUCK

Invoice to: Internal Truck 01
 Regina SK

Branch		
REGINA		
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		Salesperson
		RA1

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122	1M2AX09Y3DM016339		
	GU713	16088	MP8-415C		
SEGMENT#21	C INTER NA	04/04/22	04/19/22		
REPLACE AIR DRYER & DRAIN ALL AIR TANKS PLEASE.					
<u>CORRECTION:</u>					
-DISCONNECTED ALL LINES FROM AIR DRYER.					
-REMOVED AIR DRYER FROM TRUCK.					
-TRANSFERRED FITTINGS TO NEW DRYER.					
-INSTALLED IN TRUCK.					
-ATTACHED ALL LINES.					
-RAN TRUCK AND CHECKED FOR LEAKS. NONE FOUND.					
D63004324210487C	Core-Dryer	1-	195.00	195.00-	
Q63004324210487	Dryer, (REMAN)	1	440.99	440.99	
OEM Mack/Wabco-Genuine Re-Manufactured					
SS1200P Oil Coalescing 12-Volts Air					
Dryer					
Q63004324210487C	Core-Air Dryer	1	195.00	195.00	
			PARTS	440.99	
			LABOR	246.00	
16040			SEGMENT TOTAL-->	686.99	

SEGMENT#22 C INTER EML 04/04/22 04/12/22
 ENGINE MALFUNCTION LIGHT IS ON- DIAGNOSE AND ADVISE 4.00 HRS
CONCERN:
 ACTIVE CODE FOR HYDROCARBON DOSING MODULE.
 POSSIBLE 7TH INJECTOR AS WELL.
 PERFORM REGEN AFTER ALL REPAIRS
CORRECTION:
 -SCAN AND ATTACH CODES ACTIVE TRANNY TEMP CODES AND SEVERAL
 INACTIVE FAULTS FOR HYDROCARBON DOSING MODULE MECHANICAL
 SYSTEM FAILURE
 -FLOW TEST NOZZLE FIND LOW FLOW AT 2 LPM

CONTINUED ON PAGE 14

I hereby authorize the above work to be done being with the use of any red head equipment. I agree that Redhead Equipment (RED) may collect and use any personal data stored or received on the redhead equipment, website, for the purpose of diagnosing, repairing or servicing the machine or its components. RED will not be responsible for any costs incurred resulting from software updates and/or diagnostic system upgrades. RED and its employees may operate the equipment for the purpose of inspection, testing or delivery at my sole risk. I agree that I will pay for the liability of the machine or on terms satisfactory to RED and paid in full. Reproduction of a commercial seal is acknowledged on the above machine to secure the amount of repair. This will void the RED warranty. RED assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while testing. Special order and electronic parts are not returnable. Any working parts returned after 30 days will be subject to a 15% reworking charge. RED cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No file charges on published machines and the applicable invoice is paid in full. 9% per month will be charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____
 PRINT NAME: _____ GST #834643868

Form Customer Only Land Description Sec. _____ R. _____ T. _____ I warrant to the goods listed on this invoice will be used solely in the operation of the farm. Date: _____ Manufacturer Print the Original Here

Redhead EQUIPMENT

Regina, SK
Head Office
306-772-2151
306-772-2152
306-772-2153
306-772-2154
306-772-2155

ESTEVAN 306-634-4788 SWIFT CURRENT 306-772-2151
LLOYDMINSTER 306-825-3434 SASKATOON 306-934-3151
MILLFORD 306-757-2375 HUMBUOLT 306-687-9920
NORTH BATTLEFORD 306-445-9128 KWATIND 306-464-3557
PRINCE ALBERT 306-763-6454

For additional contact information visit redheadequipment.ca

INTERNAL
USRD TRUCK

Internal Truck 01
Regina SK

Branch		
REGINA		
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	NA	
	Salesperson	
	RAL	

SERVICE INVOICE

STX#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122	3M2AX09Y3DM016339		
	GU713	16088	MP8-415C		
Q21756506	OEM Mack-Genuine 7th Injector Muffler,			1 3486.30	3486.30
Q23185531	OEM Mack-Genuine (DOC) Diesel Oxidation Catalyst Muffler Module, (REMAN)			1 786.24	786.24
Q23185531C	OEM Mack-Genuine Re-Manufactured Dosing Module			1 166.00	166.00
Q85124753	Core-Module Dos Clamp,			1 533.26	533.26
	OEM Mack-Genuine (DPP) (2) Clamp & (2) Gasket Clamp Kit				
				PARTS	5075.49
				LABOR	1312.00
16040				SEGMENT TOTAL==>	6387.49

SEGMENT#23	C INTER GREASE	04/04/22	04/27/22		.50 HRS
	GREASE UNIT				
	CORRECTION:				
	-GREASED THE UNIT				
Q1671121951	Grease,			1 9.32	9.32
	OEM Mack/Imperial Genuine Synthetic 220 Grease				
				PARTS	9.32
				LABOR	82.00
16040				SEGMENT TOTAL==>	91.32

SEGMENT#24 C INTER NA 04/04/22 04/28/22
REPLACE BOTH CAB AIR BAGS FOR SAFETY.
CORRECTION:
-RAISE CAB

CONTINUED ON PAGE 16

I hereby authorize the above work (and data entry) with the use of any necessary materials. I agree that Redhead Equipment ("RED") may access and utilize any electronic data stored or available on the machine including remote access for the purpose of diagnosis, repairs or servicing the machine or its components. RED will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RED and its employees may operate the above machine for the purposes of inspection, testing or delivery of its work. I agree to pay cash prior to delivery of the machine or on terms satisfactory to RED with good in full. Registration of a commercial vehicle is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RED assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while being tested. Special order and electronic parts are not included. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RED cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No the duties on purchased machines and the applicable invoice is part of the purchase price. All charges are at customer accounts (24% per annum). Parts & Service are out 30 days. Whole parts and rest payments are due on delivery.

SIGNATURE: _____ DATE: _____
PRINT NAME: _____ GST #834643868

Redhead Equipment Co.
Lund (Excelsior) Sask. S4N 1R6
M. [] Service Centre
The goods listed on this invoice will be used solely in the operation of my farm.
Date: _____
Authorized Farm Signature: _____



Regina SK
 Head Office
 1000-1000
 1000-1000
 1000-1000
 1000-1000
 1000-1000

ESTEVAN 306-644-4788 SWIFT CURRENT 306-774-2951
 LLOYDMINSTER 306-825-3414 SASKATOON 306-584-3555
 WILFORD 306-922-2075 HAMBOLT 306-542-9129
 NORTH BATTLEFORD 306-415-8138 KINISTINO 306-864-3507
 PRINCE ALBERT 306-764-6454

for additional contact information visit redheadequipment.ca

INTERNAL
 USED TRUCK

Internal Truck 01
 Regina SK

Branch		
REGINA	Date	Page
04/29/22	05:09:37 (B)	16
Account No	Phone No	Invoice No
Shp via	Purchase Order	
	NA	
	Salesperson	
	RA1	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122	1M2AX09Y3DM016339	
	GU713	16088	MP8-415C	
- REMOVE BOTH CAB AIR BAGS AND INSTALL 2 NEW CAB AIR BAGS				
- LOWER CAB				
- RUN TRUCK TO BUILD AIR NO MORE LEAKS AT CAB AIR BAGS AND CAB STAYS LEVEL				
Q21338449	Spring,	2	\$4.69	109.38
OSM Mack-Genuine Mack Cabin Air Spring				
			PARTS	109.38
			LABOR	328.00
16040			SEGMENT TOTAL---	437.38

SEGMENT#	INTER	NA	04/04/22	04/29/22
REPAIR APPLIED AIR LEAK AT STEER AXLE PLEASE.				
<u>CORRECTION:</u>				
-CHECK AND FIND STEER AXLE BRAKE LINE LEAKING ON PASSENGER SIDE				
-REMOVE AND REPLACE BRAKE LINE				
-CHECK NO MORE APPLIED AIR LEAKS				
Q4485HAB824C	Hose,	1	11.46	11.46
OEM Mack/Fairview Fittings-Genuine 3/8"				
MPT x 3/8" MPTSW x 24" Air Brake Hose				
			PARTS	11.46
			LABOR	82.00
16040			SEGMENT TOTAL===	93.46

SEGMENT#	INTER	DPF CLEAN	04/04/22	1.50 HRS
CLEAN DIESEL PARTICULATE FILTER				
<u>CONCERN:</u>				
DPF ASSEMBLY WAS FACE PLUGGED.				
CLEANED DPF AND THEN KILN BAKED OVERNIGHT				
RE-CLEANED DPF IN MORNING AND IT FLOW TESTED GOOD FOR RE-USE				

CONTINUED ON PAGE 17

I hereby authorize the above work to be done, along with the use of any necessary machinery, together with Redhead Equipment (R/E) may access and utilize any electronic data stored or available on the machine including remote access for the purpose of diagnosing, repairing, or servicing the machine or its components. R/E will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. R/E and its employees may operate the above machine for the purposes of inspection, testing or demo) of my contract. I agree to pay cash on delivery of the machine or on terms satisfactory to R/E, and pay a full Registration of a commercial vehicle as indicated on the above machine to ensure the receipt of repairs thereon. It is understood that R/E assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while being tested. Special order and electrical parts are not returnable. Any steering parts returned after 30 days will be subject to a 15% reworking charge. R/E cannot accept any part returns on vehicles or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original machine and packaging, no the receipt of purchased machines, and the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. Waste goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____
 PRINT NAME: _____ GST #834643868

Farm Customers Only
 I, _____ of _____ hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

 Authorized Farm Signature

EQUIPMENT Redhead

Regina, SK
Main Office
Tel: 306-373-1111
Faxes: 306-373-1112
306-373-1113
306-373-1114
306-373-1115

INTEVAN 306-634-4788 SWIFT CURRENT 306-771-2971
LUDWIMSTER 306-875-8134 SASKATOON 306-934-4555
MELFORT 306-722-2273 HUMBOLDT 306-642-9929
NORTH BATTLEFORD 306-410-8128 WINSTON 306-461-3307
PRINCE ALBERT 306-763-2514

For additional contact information visit redheadequipment.ca

Ship to: INTERNAL
USED TRUCK

Invoice to: Internal Truck 01

Regina SK

Branch		
REGINA		
Date	Time	Page
04/29/22	05:09:37 (B)	17
Account No	Phone No	Invoice No
Ship Via	Purchase Order	
	NA	
	Salesperson	
	RA1	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump Tr	513122	1M2AX09Y3DM016339		
	GU713	16000	MP8-415C		
** NO CHARGE AS PER FOREMAN **					

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	9345.39	
LABOR	8560.80	
SHOP SUPPLIES	770.47	
INTERNAL TOTAL	18676.66	

I hereby authorize the above work to be done using with the use of any necessary materials. I agree that Redhead Equipment ("RE") may access, use, disclose any electronic data stored or available on the machine including remote access. At the purpose of diagnosis, repairing or maintaining the machine or its components, RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery of my work. I agree to pay any cost prior to delivery of the machine or on terms satisfactory to RE and paid in full. Registration of a commercial ten is acknowledged on the above machine to secure the amount of repair made. It is understood that RE assumes no responsibility for loss of earnings by loss of time to any machine (jacked up, broken down, storage, sale, repair or while functioning). Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No file copies or purchased medicines and the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. **White goods and rental payments are due on delivery.**

SIGNATURE: _____ DATE: _____

PRINT NAME: _____

GST #834643868

Farm Customers Only	
Land Description: See _____	Truck _____
I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.	
Date: _____	Authorized Farm Signature: _____



Vehicle Standards and Inspection

Heavy Truck Inspection Certificate

This Certificate is issued under the authority of the Province of Saskatchewan

Decal # A268590

Station #: 70243	Station Name: K & D Truck Parts Ltd
Technician #: 91795	Technician Name: Colby Lyman
Signing Officer #: 92310	Signing Officer Name: Ken Ward

Customer Details:		
Name:	Address:	Saskatchewan,

Inspection Completed Date: 05Mar2026	Inspection Expiry Date: 31Mar2027
--------------------------------------	-----------------------------------

Vehicle Details:	
VIN: 1M2AX09Y3DM016339	Odometer Reading: 520981 km
Year: 2013	Vehicle Make/Model: MACK/HEAVY VEHICLE
Plate:	Jurisdiction:
Unit:	

Message(s): VIN has been validated.

This certificate does not warranty or guarantee the condition of this vehicle's components and systems for any period of time.



Vehicle Standards and Inspection

Heavy Truck Record of Inspection

The Record of Inspection must be given to the customer regardless of whether the vehicle passes or fails.

Station #: 70243
 Technician #: 91795
 Signing Officer #: 92310

Station Name: K & D Truck Parts Ltd
 Technician Name: Colby Lyman
 Signing Officer Name: Ken Ward

Customer Details:

Name: Address: Saskatchewan

Vehicle Details:

VIN: 1M2AX09Y3DM016339 Odometer Reading: 520981 km
 Year: 2013 Vehicle Make/Model: MACK HEAVY VEHICLE

Inspection Details:

Pass	Rejected	Corrected	Req Attn	DRIVERS COMPARTMENT	Comments
x				Vehicle Identification (5)	
x				Sun Visor Interior (8)	
		x		Horn Operation (5)	CITY HORN IS INOPERTAIVE
x				Mirrors (8)	
		x		Windshield Wipers/Washers (8)	WINDSHIELD WIPERS BLADES ARE DAMAGED AND DO NOT CLEAN WINDSHIELD. -REPLACED WINDSHIELD WIPER BLADES
x				Windshield Defroster/Heater (8)	
x				Windshield/Other Glass (8)	
x				Gear Position Indicator & Neutral Switch (1)	
x				Instrument Lamps (6)	
x				Accessibility Features/Equip (5)	
x				Auxiliary Heaters (5)	
x				Auxiliary Drive Controls (5)	
x				Emergency Exits (8)	
x				Floor/Step Well Covering (8)	
x				Service/Exit Doors (8)	
x				Indicator Lamps (5)	
x				Instruments/Gauges (5)	
x				Switches (7)	

x				Brake Pedal/Actuator (3)	
x				Clutch/Clutch Pedal (1)	
x				Fire Extinguisher/Hazard Kit (5)	
		x		Seats/Seat Belts/SRS (8)	DRIVER SIDE SEATBELT DOES NOT RETRACT. -REPLACED DRIVER SIDE SEATBELT
x				Steering Column/Components (4)	
x				Auxiliary Controls/Equip (5)	
x				Speedometer/Odometer (5)	
x				Steering Lash/Travel (5)	
x				Accelerator Pedal/Actuator (1)	
x				Engine Shut Down Control (1)	
x				Engine Start Feature (1)	
x				Body Interior/Fixtures (8)	

Pass	Rejected	Corrected	Req Attn	BODY EXTERIOR	Comments
		x		Lamps (6)	BOTH REAR TAIL LIGHTS MORE THAN 50% BURNT OUT -REPLACED TAIL LIGHTS
x				Headlamp Aim (6)	
x				Reflex Reflectors (6)	
x				Retro Reflective Markings (6)	
x				Body/Bumpers (8)	
x				Trailer Hitch (10)	
x				Cab Grab Handles/Steps (8)	
x				Attached Equipment (8)	
x				Cargo Bodies/Vessels (8)	
x				Sun Visor Exterior (8)	
x				Mud Flaps/Fenders (8)	
x				Trailer Power Cord (7)	
x				Chain/Headache Rack (5)	
x				Auxiliary Compartments (8)	
x				Hybrid Vehicle Drive Systems (1)	
x				Unitized Body Elements (8)	

Pass	Rejected	Corrected	Req Attn	ENGINE COMPARTMENT	Comments
		x		Cab/Hood Safety Catches (8)	LEFT LOWER HOOD CRACKED
x				Power Steering System (4)	
x				Fuel System (1)	
x				Battery/Wiring Condition (7)	
x				Air Suspended Cab (8)	
x				Cab Mounts (8)	

x				Drive Belts (1)	
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Pass	Rejected	Corrected	Req Attn	CHASSIS	Comments
x				Hyd Brake System/Components (3.1)	
		x		Air Brake System/Components (3.2)	AUDIBLE AIR LEAK WHEN SERVICE APPLIED, LEFT FRONT DRIVE AXLE SLACK ADJUSTER ADJUSTING PIN MISSING -REPLACED SLACK ADJUSTER ADJUSTING PIN, AND FIXED AIR LEAK
x				Wheel Bearings (9)	
x				King Pins/Ball Joints (4)	
x				Steering Linkage (4)	
x				Tires/Wheels (9)	
x				Self-Steering Axle (4)	
x				Engine/Transmission Mounts (1)	
x				Frame/Crossmembers/Mounts (8)	
x				Suspension/Axles (2)	
x				Drive Shaft/Universal Joints (1)	
x				Exhaust/Emission System (1)	

Brake/Tire Measurements

Axle 1-Pass

Wheel1-On : Tire Tread Depth: 15 mm

Brake(1): S-CAM Brake

• Min Brake Lining/Pad: 20 mm • Cam Rotation: 35 degrees • Brake Stroke: 1 1/2 in

Wheel2-On : Tire Tread Depth: 15 mm

Brake(1): S-CAM Brake

• Min Brake Lining/Pad: 20 mm • Cam Rotation: 35 degrees • Brake Stroke: 1 1/2 in

Axle 2-Pass

Wheel1 : Tire Tread Depth: 24 mm

Brake(1): No Brake

N/A

Wheel2-On : Tire Tread Depth: 24 mm

Brake(1): S-CAM Brake

• Min Brake Lining/Pad: 20 mm • Cam Rotation: 35 degrees • Brake Stroke: 1 1/2 in

Wheel3-On : Tire Tread Depth: 23 mm

Brake(1): S-CAM Brake

• Min Brake Lining/Pad: 20 mm • Cam Rotation: 35 degrees • Brake Stroke: 1 1/2 in

Wheel4 : Tire Tread Depth: 23 mm

Brake(1): No Brake

N/A

Axle 3-Pass

Wheel1 : Tire Tread Depth: 23 mm

Brake(1): No Brake

N/A

Wheel2-On : Tire Tread Depth: 24 mm

Brake(1): S-CAM Brake

• Min Brake Lining/Pad: 20 mm • Cam Rotation: 35 degrees • Brake Stroke: 1 1/2 in

Wheel3-On : Tire Tread Depth: 21 mm

Brake(1): S-CAM Brake

• Min Brake Lining/Pad: 20 mm • Cam Rotation: 35 degrees • Brake Stroke: 1 1/2 in

Wheel4 : Tire Tread Depth: 21 mm

Brake(1): No Brake

N/A

PASS - vehicle passes inspection

Decal # A268590

Inspection Completed Date: 05Mar2026

VIN: 1M2AX09Y3DM016339 Mileage: 320071.3 miles
 Chassis ID: M748 16339 Printed: 2/13/2025 8:58 AM
 Model: GU
 Reg. Number:



Control Unit Information

Start time: 2/12/2025 8:55:25 AM	Session ID: M748016339120855255	Work Order: check	User ID:	Partner ID:
-------------------------------------	------------------------------------	----------------------	----------	-------------

DTC Readout

Start time: 2/12/2025 8:54:10 AM	Session ID: M748016339120855255	Work Order: check	User ID:	Partner ID:
Vehicle/Machine Time: 2/12/2025 11:09:52 AM	Engine hours: 16223.0002			
Control Unit	DTC	Status	Count	First Occurrence
Engine ECU (MID 128)	PID 105: Intake manifold temperature, FMI 0 Data valid but above normal operational range	Inactive	10	
Vehicle ECU (MID 144)	PSID 200: Data Link, MID128 FMI 8: Abnormal update rate	Inactive	1	12/13/2024 2:24:00 PM
				12/13/2024 2:24:00 PM

*EGR Valve Tested & Appears to be Working
 Turbo VGT Tested & Appears to be Working.*

User ID:

Partner ID:

Page 1 of 1

User name:

Partner name: RED:HEAD EQUIPMENT

Power Unit/Truck/Bus Inspection Certificate

This Certificate is issued under the authority of the Province of Saskatchewan

A268590



Vehicle Standards and Inspection

Date Inspection Started
 [] [] [] [] [] [] [] [] [] []
 day month year

Date Inspection Completed
 02 03 2026
 day month year

Inspection Expiry Date
 [] [] [] [] [] [] [] [] [] []
 day month year

Truck (12 months) Power Unit (6 months)
 Bus PMP Power Unit (12 months)
 Motorcoach

Brake Type Air Hydraulic

Pass Fail Out-of-Service Condition

FTR TLV PMVI

INSPECTING STATION

Station Number [] [] [] [] [] [] Station Name _____ City _____
 Signing Officer Number [] [] [] [] [] [] Signing Officer Signature _____ Station Phone Number _____
 Technician Number [] [] [] [] [] [] Technician Signature *Colby*

PMP STATION DECAL ISSUED TO:

PMP Station # _____ Station Name _____ City _____
 PMP Technician # _____ Technician Signature _____

Vehicle Owner: Wa # 21662

Address _____ City _____ Province _____ Postal Code _____ Phone _____
 Licence Number 1M2AK0993PMO16B39 Serial Number _____
 Odometer Reading 520 981 km mi 520 km 981 mi Make Mack Model Granite Year 2017 Unit # _____

Circle Items Requiring Attention
 R = Item Rejected C = Item Corrected

No.	R	C	DRIVER'S COMPARTMENT	Ref #	No.	R	C	ENGINE COMPARTMENT	Ref #	
01			Vehicle Identification Number	5 ✓	24			Auxiliary Controls/Equip	5 ✓	
02			Sun Visor Interior	8 ✓	25			Speedometer/Odometer	5 ✓	
03			Horn Operation	5 X	26			Steering Lash/Travel	5 ✓	
04			Mirrors	8 ✓	27			Accelerator Pedal/Actuator	1 ✓	
05			Windshield Wipers/Washers	8 X	28			Engine Shut Down Control	1 ✓	
06			Windshield Defroster/Heater	8 ✓	29			Engine Start Interlock	1 ✓	
07			Windshield/Other Glass	8 ✓	30			Body Interior/Fixtures	8 ✓	
08			Gear Position Indicator	1 ✓	NO. R C BODY EXTERIOR Ref #					
09			Instrument Lamps	6 ✓	31			Lamps	6 X	
10			Accessibility Features/Equip	5 ✓	32			Headlamp Aim	6 X	
11			Auxiliary Heaters	5 ✓	33			Reflex Reflectors	6 ✓	
12			Auxiliary Drive Controls	5 ✓	34			Retro Reflective Markings	6 ✓	
13			Emergency Exits	8 ✓	35			Body/Bumpers	8 ✓	
14			Floor/Step Well Covering	8 ✓	36			Trailer Hitch	10 ✓	
15			Service/Exit Doors	8 ✓	37			Cab Grab Handles/Steps	8 ✓	
16			Indicator Lamps	5 ✓	38			Attached Equipment	8 ✓	
17			Instruments/Gauges	5 ✓	39			Cargo Bodies/Vessels	8 ✓	
18			Switches	7 ✓	40			Sun Visor Exterior	8 ✓	
19			Brake Pedal/Actuator	3 ✓	41			Mud Flaps/Fenders	8 ✓	
20			Clutch/Clutch Pedal	1 ✓	42			Trailer Power Cord	7 ✓	
21			Fire Extinguisher/Hazard Kit	5 ✓	43			Chain/Headache Rack	5 ✓	
22			Seats/Seat Belts/SRS	8 X	44			Auxiliary Compartments	8 ✓	
23			Steering Column/Components	4 ✓	45			Hybrid Vehicle Drive Systems	1 ✓	
					NO. R C CHASSIS Ref #					
					46			Cab/Hood Safety Catches	8 X	
					47			Power Steering System	4 ✓	
					48			Fuel System	1 ✓	
					49			Battery/Wiring Condition	7 ✓	
					50			Air Suspended Cab	8 ✓	
					51			Cab Mounts	8 ✓	
					52			Drive Belts	1 ✓	
					NO. R C CHASSIS Ref #					
					53			Hyd Brake System/Components	3.1 C	
					54			Air Brake System/Components	3.2 X	
					55			Wheel Bearings	9 ✓	
					56			King Pins/Ball Joints	4 ✓	
					57			Steering Linkage	4 ✓	
					58			Tires/Wheels	9 ✓	
					59			Self-Steering Axle	4 ✓	
					60			Engine/Transmission Mounts	1 ✓	
					61			Frame/Crossmembers/Mounts	8 ✓	
					62			Suspension/Axles	2 ✓	
					63			Drive Shaft/Universal Joints	1 ✓	
					64			Exhaust/Emission System	1 ✓	

An "X" placed in the box(es) below indicates a full brake inspection was performed with wheel(s) removed.

Tire Tread Depth (in/mm)

Front	15	23	21	Rear
	15	24	21	
		29	23	

Drum Size / Rotor Thickness (in/mm)

Front	_____	Rear
Front	_____	Rear

Brake Stroke (in/mm)

Front	_____	Rear
Front	_____	Rear

Brake Cam Rotation (degree°)

Front	25°	30°	45°	Rear
Front	30°	30°	30°	

Wheel Position

Front	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rear
-------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	------

Vehicle Brake Lining Thickness (in/mm)

Front	20	20	20	Rear
	20	20	20	

Record final accepted measurements in all areas above.

Remarks: _____

Vehicle received without repairs by: _____

Signature _____ This inspection is not an authorization for repair. Permission from the owner must be obtained.

- (65) Driver's Wiper rubber torn off, wass doesn't wipe well + change both as per ift. (25)
- (54) Air leaks when brakes applied - Diag - (1)
- (22) Driver's seat belt mechanism doesn't return and makes a lot of sounds when moving - Replace - 1
- (31) Both rear fuel lights more than 50% out - Replace both - .5
- (54) LR Drive adjusting pin missing - install new and set slack - .5

Comments

- (65) no City horn - Pile/Permit - (1)

Notes

- (17) Speedo in @ MPH - Oil leak at crankcase after area
- (40) LR lower part of head cracked. sensor base of trans leaking