

17020 - 118th Avenue Edmonton, Alberta T5S 1S4 Phone: (780) 454-1541 Fax: (780) 451-2958 Toll Free: 1-800-252-7987 Parts Fax: (780) 452-7003 www.diamondintltrucks.com

### Customer Invoice

## **FLEET CHARGE**











1.4									
DATE ENTER	RED	YOUR ORDER NO.	DATE SHIPPI	ED	INVOI	CE DATE		INVOICE	
23 JAN	13	ELC00461	23 JAN	13	23	JAN	13	NUMBER	946885D
O	1494	ACCOUNT NO.  OMY LANDSCAPE 0 - 131 AVENUE NTON, AB T5V 1	CONTRAC	TORS	SH-PTO			14940 - 3	PAGE 1 OF 1 LANDSCAPE CONTRACTORS 131 AVENUE , AB T5V 1S8

SHIP VIA	SLSM. B/L NO.	TERMO	1-2
P/U		TERMS	F.O.B. POINT
BUANTITY	1131 PART NO.	DUE THE 10TH	EDMONTON ALTA
	PART NO.	DESCRIPTION LIST	NET AMOUNT
4 0 4	76846C2	GAUGE 127.43	108.78 108.78
	#8		- 1112
	aparte Anview, op		2 2 2
	4599		7/1/
	W.O.# 4049		Thank
			You
			For
		COPY	Your
		COPY	7hank You For Your Business
*****	STORE HOURS*****	****	
ON THRU FRI	7:30 AM TO 12 MID	NIGHT PARTS	108.78
ATURDAY 7:30	AM TO 5 PM	SUBLET	108.78 \$ \$ \$
ALL 454-1541	FOR EMERGENCY AFT		0.00
OURS CALL-OU	CUSTOMER'S SIGNATURE	SALES TAX	5.44
.S.T. NO. R101382109	X	ND RETURNED GOODS MUST BE ACCOMPANIED BY	\$114.22

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

### **DISCLAIMER OF WARRANTIES**

## SUPERIOR INDUSTRIAL FRICTIONS LTD

180 9001:2008 REGISTERED

INVOICE

2.06

\*



11570-154 Street, Edmonton, AB T5M 3N8 Ph: 780.451.6894 Fax: 780.451.1564 Toll: 1.800.661.6374 Web: www.sifbrake.com



BILL TO		SHIP TO	
001811	DEA	001811	DEA

ECONOMY LANDSCAPING CONTRACTORS LTD 14940 - 131 AVENUE EDMONTON, AB T5V 1S8

ECONOMY LANDSCAPING CONTRACTORS LTD 14940 - 131 AVENUE EDMONTON, AB T5V 1S8 (780) 452-4465

\$1.09

PG 1 OF 1

CHARGE

.343 EA

										77440100
	SUPERIC	OR INDUSTRIA	AT _ PDMON	ΠΟΝΤ.				GST Number	RE	FERENCE NUMBER
	MTH. DAY		TER					104851860RT		001-802968
	1/23/				CUSTOMER P.O. NUMBER	TERMS		SHIP V		
١			CB 1/2	23/13 802968	ELC00318	NET 30 DA	YS	PICK	UP	VCB
ı	QUANTITY ORDERED	QUANTITY SHIPPED	BACK		PART NUMBER AND DESC	PRINTING		Y		100
			ORDERED				CODE	PRICE (LIST & SELI	_)	NET AMOUNT
ı	****	* ARE YOU F	EADY FOR W	INTER? LET SIE	HELP YOU PREPARE*WE	STOCK CHAINS, BATT	PDTPO	AMETERDEED AND 1010		
ı	6	6	E TOTAL STATE OF THE STATE OF T	BAT 13-7023	DRIVE ST			,		MORE* *****
ı	6	6	E Delani	HPC 109-024F			TG	11KJ04 3.30	O EA	19.80
ı			8	AFC 103-0241	5 5/8-18 <u>N</u> Y	LON INSERT LOCKNUT	TG	.374 .34	3 EA	2 06

GOODS & SERVICES TAX (CODE G)

W.O. # ELC 4049

COPY

			ANNUAL COMMANDA
X GOODS RECEIVED BY		SUB-TOTAL	21.86
RETURNED GOODS: 1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE.	TIME CORP.	TAX	1.09
2. CORES NOT RETURNABLE AFTER 180 DAYS.	TIME PREPARED	Ĭ	
3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.	8:23	TOTAL	22.95

FORM 501-B (03/09)

DISTRIBUTOR FOR ##



STEERING GEARS AND PUMPS

AUTHORIZED

DISTRIBUTOR FOR PREMIER PRODUCTS REMANUFACTURE COMPONENTS

Work Order #: **ELC4060** 

ECONOMY LANDSCAPE

Issued:

1/29/2013

Completed: Mileage

01/29/2013 321,521

Vendor:

Assigned To: SIMAO, NELSON

Notes:

008 - 1996 I.H.C. 4900

Mileage Unit #:

Tag #:

321,521 008 48-L299

Type: TREE TRUCK

Driver: ,

VIN #: 1HTSDAAP0VH297474

INSTALL STRAP WIN	CHES.				Туре	Cost
Parts Required 251797	<i>Name</i> STRAP WINCH	Qty 3	Unit Cost			\$151.00
Technician SIMAO, NELSON	Description INSTALL 3 STRAP WINCHES	Hours 1	\$37.00 <i>Rate</i>	\$111.00 Cost		
al:		MANAGE AND	\$40.00	\$40.00	di Ange	\$151.00

german. And consistency in	
PM:	\$0.00
Repairs:	\$151.00
Parts:	\$111.00
Labor:	\$40.00
Custom	\$0.00
Taxes:	\$0.00
TOTAL:	\$151.00
	PM: Repairs: Parts: Labor: Custom Taxes:

\*\*\* End Work Order # \*\*\* **ELC4060** 

#### Work Order #: **ELC4060**

ECONOMY LANDSCAPE

Issued:

1/29/2013

Completed:

Mileage

321,521

Vendor:

Assigned To: SIMAO, NELSON

Notes:

008 - 1996 I.H.C. 4900

Mileage 321,521 Unit #:

Tag #:

800

48-L299

Type: TREE TRUCK

Driver: ,

VIN #: 1HTSDAAP0VH297474

Repair Maintenance	Туре	Cost
INSTALL STRAP WINCHES.		\$0.00
Total:		\$0.00
Technician Notes:	PM:	\$0.00
	Repairs:	\$0.00
	Parts:	\$0.00
	Labor:	\$0.00
	Custom	\$0.00
	Taxes:	\$0.00
	TOTAL:	\$0.00
	Copper and the second control of the second	

#### Parts

QTY	Part #	Part Description	ept find
3	251797	Winches	WV44
			* * *
		Periodical Media 2 to 10	

#### Labour

Date	Name	<u>ln</u>	Out	Work Performed
Jan 29/	12/1/Clsal	71394	1 9:00 Chi	Put on winder 10 Tre mick
/	·/			
4				
1 N				
3000				

\*\*\* End Work Order # ELC4060

Mlg 321521 Hours ###

# Work Order #: ELC4784

Issued:

8/19/2014

Completed:

08/19/2014

Mileage

328,474

Vendor:

Assigned To: ,

Notes:

008 - 1996 I.H.C. 4900

Mileage

Tag #:

328,474

Type: TREE TRUCK

Unit #: 008

008 48-L299 Driver: TEIXEIRA, JOE VIN #: 1HTSDAAP0VH297474

VIIVII. 1111 ODJVII OVI 1237 474

epai	r Maintenance					Туре	Cost
[] Re	pair transmission					71	\$2,809.70
L	Parts Required	Name	Qty	Unit Cost	Cost		
	101-118-2	gasket	1	\$6.96	\$6.96		
	101-19-2-1x	bearing cap	1	\$173.20	\$173.20		
	101-35-32-1x	drve gear kit	1	\$295.83	\$295.83		
	101-468-2	seal	1	\$3.48	\$3.48		
	6206-2RSJ	CLUTCH BEARING	1	\$22.27	\$22.27		
	6213NR	ball bearing	1	\$68.06	\$68.06		
	82-381-2	snap ring	1	\$2.62	\$2.62		
	BU127747CB	CLUTCH ASSY	1	\$357.30	\$357.30		
	SIL FRL-13	MACHINE FLYWHEEL	1	\$59.98	\$59.98		
Ľ.	Technician	Description	Hours	Rate	Cost		
	VAIL, BRUCE A	REPAIR TRANSMISSION INSTALL NEW CLUTCH	14	\$130.00	\$1,820.00		
tal:							\$2,809.70

l echnician Notes:							

PM: \$0.00
Repairs: \$2,809.70
Parts: \$989.70
Labor: \$1,820.00
Custom \$0.00
Taxes: \$0.00

TOTAL: \$2,809.70

\*\*\* End Work Order # \*\*\*
ELC4784



## Your Heavy Duty Parts Specialists

11570-154 Street, Edmonton, AB T5M 3N8 Ph: 780.451.6894 Fax: 780.451.1564 Toll: 1.800.661.6374 Web: www.sifbrake.com



001811 HOU SHIP TO 001811

PG 1 OF 1

HOU

ECONOMY LANDSCAPING CONTRACTORS LTD 14940 - 131 AVENUE EDMONTON, AB T5V 1S8

ECONOMY LANDSCAPING CONTRACTOR 14940 - 131 AVENUE EDMONTON, AB T5V 1S8 (780) 452-4465

CHARGE

INVOICE

								GST Numl	ber	REF	ERENCE NUMBER
SUPERIO	OR INDUSTRIA	AL - EDMONT	MON					1048518	60RT		001-851532
MTH. DAY	Y YR. WRI	TER	ORDER NO.	CUSTOMER P.	O. NUMBER	TERM	IS		SHIP VIA		
8/11/	/14 JC	OK 8/1	1/14 851532	UNIT 13		net	30 DAYS		COMPANY	TRUC	k jok
QUANTITY ORDERED	OUANTITY SHIPPED	BACK ORDERED		PART NUMB	ER AND DESCRIP	TION	COD	PRIC	E (LIST & SELL)		NET AMOUNT
****	* SAFETY SI	OULD ALWAY	S BE SEEN COM	E IN AND CH	ECK OUT ALL OF	JR WORK LIGH	TS & MORE	AT S.I.F	Safety Is Fi	rst *	****
27.00		,	W/O 48717						-		
1.00	1.00	Aye and	SIL FRL-13		MACHINE 14	FLT FLYWHE	EL TG		59.980	EA	59.98
1	1		SKF 6206-2F	Sj	CLUTCH BEAR	RING	TG	11GH05	22.270	EA	22.27
1	1		CPP BU12774	7CB	14" CLUTCH	ASSY	TG	11IC03	357.300	EA	357.30
1	1		CPP BU12774	7CBSC	CLUTCH ASSE	EMBLY CORE	TG		95.000	EA	95.00
Ì		PLEASE RE	TURN CORE IN	ORIGINAL BOX	K WITH INVOICE	# TO RECEI	VE CORE CI	EDIT!!		Congression	
1-	1-		CPP BU12774	7CBSC	Core Credit	Re Inv. 85	1532 CTG		95.000	EA	95.00CR
		PLEASE RE	TURN CORE IN	ORIGINAL BOX	WITH INVOICE	# TO RECEI	VE CORE CI	EDIT!!			
- 1			<d> A JOK</d>							Siziro ata	
in metric legal to the legal to	American				GOODS & SEF	RVICES TAX (	CODE G)	\$21.98		accinate content	

8#1140

	X GOODS RECEIVED BY		SUB-TOTAL TAX	439.55 21.98
RETURNED GOODS: 1. ALL NEW PART RETURNS SUBJE		TIME PREPARED		
2. CORES NOT RETURNABLE AFTI 3. WARRANTY LIABILITY ON PART		14:04	TOTAL	461.53

INVOICE/CUSTOMER COPY AUTHORIZED FORM 501-B (03/09)

STEERING GEARS AND PUMPS

DISTRIBUTOR FOR PREMIER PRODUCTS COMPONENTS







THE GEAR CENTRE
14811-116 AVENUE
EDMONTON, AB T5M 3E8
780-452-6933 Fax:780-455-8612

www.gearcentre.com

Bill To	ECONOMY LANDSCAPE CONTRACTORS 14940-131 AVE EDMONTON, AB T5V 1S8
Ship To	ECONOMY LANDSCAPE CONTRACTORS 14940-131 AVE EDMONTON, AB T5V 1S8 780-452-4465 Fax:780-452-7793

	Instructions
Terms	N30-NET 30
Shipped Date	08/18/2014
Ship Via	
Ship Point	GEAR CENTRE - EDMONTON N/S
Sales Rep	CHRIS GILLIES (EDMONTON NORTH)
Taken By	Blake Robert
P.O. #	04513
Customer #	1619
Invoice Date	08/18/2014
Ord./Invoice#	3424906-00

#### Remit to:

15729-118 AVENUE EDMONTON, AB T5V 1B7

ATTN: ACCOUNTS RECEIVABLE

4 101-19- CAP, BE 5 101-35- GEAR, D 7 101-118 GASKET 8 6213NR BEARING 2.5591 6 Lines T	-2 ING 5052A,B,C -2-1X EARING -32-1X DRIVE KIT		1 1 1	1 0 1 0 1 0	EA EA EA	3.48 EA 2.62 EA 173.20 EA 281.98 EA	3.48 2.62 173.20 281.98
SEAL  3 82-381- SNAP RI 5000, 5  4 101-19- CAP, BE  5 101-35- GEAR, D  7 101-118 GASKET  8 6213NR BEARING 2.5591  6 Lines T	-2 ING 5052A,B,C -2-1X EARING -32-1X DRIVE KIT		1 1	0 1 0 1 0	EA EA	EA 2.62 EA 173.20 EA 281.98	2.62 173.20
SNAP RI 5000, 5 4 101-19- CAP, BE 5 101-35- GEAR, D 7 101-118 GASKET 8 6213NR BEARING 2.5591 6 Lines T	ING 5052A,B,C -2-1X EARING -32-1X DRIVE KIT		1	1 0 1 0	EA EA	EA 173.20 EA 281.98	173.20
CAP, BE  101-35- GEAR, D  101-118 GASKET  8 6213NR BEARING 2.5591  6 Lines T	EARING -32-1X DRIVE KIT		1	0 1 0	EA	EA 281.98	
GEAR, D  101-118 GASKET  8 6213NR BEARING 2.5591  6 Lines T	DRIVE KIT	1.31		0			281.98
GASKET  8 6213NR BEARING 2.5591  6 Lines T	3-2	,	1	1	FA	111	
BEARING 2.5591 6 Lines T				.0	15/5	6.96 EA	6.96
** PA	G, BALL X 4.7244 X 0.9055		1	1 0	EA	68.06 EA	68.06
PA	<b>rotal</b>	Qty Sh	ipped Total	6:		Total	536.30
TR	**************************************	T NECESSARI MANUFACTURE	LY MANUFACTUR AND ANY RI	JRED BY THE EFERENCE TO	THE	GST/HST Net Amount	26.82 563.12
T'A.	NFORMATIONAL PURPO	SES ONLY	- 480	ASS 188	*****		
					RECEI	IVED	
** I ac			ices and that I h				

## Work Order #: ELC4785

Issued:

8/20/2014

Completed:

08/20/2014

Mileage

328,474

Vendor:

Assigned To: VAIL, BRUCE A

Notes:

Total:

repair drive shaft (loose strap kit)

#### 008 - 1996 I.H.C. 4900

Mileage

Tag #:

328,474

Type: TREE TRUCK Driver: TEIXEIRA, JOE

Unit #: 800

48-L299

VIN #: 1HTSDAAP0VH297474

Repair	Maintenance					Туре	Cost
<b>⊠</b> Re	pair drive shaft						\$137.60
L	Parts Required	Name	Qty	Unit Cost	Cost		
	90-70-28x	bearing strap kit	1	\$7.60	\$7.60		
L	Technician	Description	Hours	Rate	Cost		
	VAIL, BRUCE A	install new strap kit	1	\$130.00	\$130.00		

Gechnician Notes:	PM:
	Repairs:
	Labor:
	Custom
	Taxes:
	TOTAL:

\$0.00 \$137.60 \$7.60 \$130.00 \$0.00 \$0.00 \$137.60

\$137.60

\*\*\* End Work Order # \*\*\* **ELC4785** 





PAT'S DRIVELINE 14715-116 AVENUE EDMONTON, AB T5M 3E8 780-453-5105 Fax:780-452-3555

www.patsdriveline.com

Bill To	ECONOMY LANDSCAPE CONTRACTORS 14940-131 AVE EDMONTON, AB T5V 1S8
Ship To	ECONOMY LANDSCAPE CONTRACTORS 14940-131 AVE EDMONTON, AB T5V 1S8 780-452-4465 Fax:780-452-7793

Ord./Invoice#	2277937-00
Invoice Date	08/19/2014
Customer #	1619
P.O. #	04517
Taken By	Johnathan Chedore
Sales Rep	CHRIS GILLIES (EDMONTON NORTH)
Ship Point	PAT'S DRIVELINE - EDMONTON N/S
Ship Via	
Shipped Date	08/19/2014
Terms	N30-NET 30
	Instructions
697	

Remit to:

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

ne	Product/ Description	Qty Ord	Qty Shp/ Qty BO	Oty Unit	Net Price/ Unit	Amoun (Net
	e e					
1	90-70-28X SPL90 BEARING STRAP KIT	1.	1 0	EA	7.60 EA	7.6
	2.312 C-C	31	The state of the s		16	
1	Lines Total Qty Sh	ipped Total	1		Total	7.6
		* 2			GST/HST	0.3
1	***************	*****	******	*****	Net Amount	7.9
	PARTS LISTED ARE NOT NECESSARI ORIGINAL EQUIPMENT MANUFACTURE TRADEMARKS OR PART NUMBERS OF INFORMATIONAL PURPOSES ONLY.	R AND ANY R OTHERS ARE	EFERENCE TO	FERENCE		
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	.4 .	- سيزه			14	
		·	* 1			
				:·		
			1.0		- 1	
		4.7				
		- 11 - 1	H AC 104			
	H C					nocence(0000000000000000000000000000000000
				RECEIV	ED	
	. 0	9,				
	** I acknowledge receipt of the above goods/servi	res and that I ha	ave read and			
	understand the warranty policy stated on the b				, .	

ECONOMY LANDSCAPE Deck trucks Work Order #: 3609

**Issued:** 25/05/2012

Completed:

Mileage

304,450

Vendor:

Assigned To: ,

Notes:

008 - 1996 I.H.C. 4900

Mileage 304,450 Unit #:

Tag #:

800 48-L299 Type: TREE TRUCK

Driver: ,

VIN #: 1HTSDAAP0VH297474

Repair Maintenance	Туре	Cost
As per Wayne/Joe Teixera		\$0.00
Check transmission jumping out of 6th gear		\$0.00
no heat gauge or fuel gauge working		\$0.00
Total:		\$0.00

Technician Notes:	PM:	\$0.00
		\$0.00
	Repairs: Parts:	\$0.00
	Labor:	\$0.00
	Custom	\$0.00
A Abbilderhelminn	Taxes:	\$0.00
	TOTAL:	\$0.00

\*\*\* End Work Order # \*\*\* 3609



The Gear Centre 14811-116 Avenue Edmonton, AB T5M 3E8

NOV \$ \$ 2011

780-452-6933 Fax:780-455-8612

www.gearcentre.com

Bill To	ECONOMY LANDSCAPE CONTRACTORS 14940-131 AVE EDMONTON, AB T5V 1S8	
Ship To	ECONOMY LANDSCAPE CONTRACTORS 14940-131 AVE EDMONTON, AB T5V 1S8 780-452-4465	

### INVOICE

Shipped Date Terms	11/03/2011 N30-NET 30
Ship Via	CUST P/U
Ship Point	GEAR CENTRE - EDMONTON N/S
Sales Rep	Edmonton North
Taken By	Neil Vodden
P.O. #	UNIT.#8
Customer #	1619
Invoice Date	11/03/2011
Ord./Invoice#	3238421-00

#### Remit to:

ADMINISTRATION 14713 116 AVENUE EDMONTON, AB T5M 3E8

Line	Product/ Description	Qty Ord	Oty Shp/ Oty BO	Qty Unit	Net Price/ Unit	Amount (Net)
1	101-118-1 GASKET	1	1 0	EA	5.11 EA	5.11
1	Lines Total Qty	Shipped Total	1		Total	5.11
					GST/HST Net Amount	0.26 5.37
		de la companya de la				
				RECEIV	/ED	
	** I acknowledge receipt of the above goods/se understand the warranty policy stated on th	rvices and that I have	e read and			



17020 - 118th Avenue Edmonton, Alberta T5S 1S4 Phone: (780) 454-1541 Fax: (780) 451-2958

Toll Free: 1-800-252-7987 Parts Fax: (780) 452-7003 www.diamondintltrucks.com

#### Customer Invoice

## FLEET CHARGE







EDMONTON, AB T5V 1S8





DATE ENTE	RED	YOUR ORDER NO.	DATE SHIPPED	INVO	CE DATE	INVOICE	
03 NOA	11	UNIT 8	03 NOV 11	03	NOV 1	La contra de la contra del la contra del la contra del la contra del la contra de la contra del la contra	890616D
S O L		ACCOUNT NO.	16431	SH-		452 446	PAGE 1 OF 1
р Т О	1494	IOMY LANDSCAPE :0 - 131 AVENUE ONTON, AB T5V 1		Р Т О		14940 -	LANDSCAPE CONTRACTORS 131 AVENUE 1. AB T5V 158

SHIP VIA	SLSM.	B/L NO.		TERMS		F.O.B.	POINT	
Automa	562			DUE TH	E 10TH	ED	MONTON ALT	4
ORD SHIP B.O		0.	DESCRIP	TION	LIST	NET	AMOUNT	•
1 1 0	169347	'4C1	GAS	KET	13.90	10.80	10.80	
								\$ \$ \$
						= :	:	
				- VÆ				Thank You For Your Business
								For Nour
					4.2=			Business
******	**STORE	HOURS***	*****					
ON THRU FR ATURDAY 7:	I 7:30	AM TO 12 M	IIDNIGHT	PARTS			10.80	* * *
ALL 454-15			AFTED	FREIGI			0.00	र्ध ध ध
OURS CALL-	TUC	JSTOMER'S SIGNATUR		SALES			0.00	
	>		E		TOTAL		\$11.34	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

Work Order #: 4882

ECONOMY MAIN Deck trucks

Issued:

1/7/2015

Completed:

01/20/2015

Mileage

328,474

Vendor:

Assigned To: VAIL, BRUCE A

Notes:

008 - 1996 I.H.C. 4900

Mileage 328,474 Unit #: 008

Tag #:

008 48-L299 Type: TREE TRUCK Driver: TEIXEIRA, JOE

VIN #: 1HTSDAAP0VH297474

Preventive MaintenanceTypeCostX CVIP INSPECTIONInspection\$0.00Total:\$0.00

Technician Notes: Outflete Service.

Leplece oi cooper gaskets

Liplece fre nostat - Note at OK)

Kiplese hood 3 prings

Kipain door panel - Drives site

Wedded panel.

PM: \$0.00
Repairs: \$0.00
Parts: \$0.00
Labor: \$0.00
Custom \$0.00
Taxes: \$0.00

\*\*\* End Work Order # \*\*\*
4882

## Work Order #:

Issued:

1/7/2015

Completed:

Mileage

328,474

Vendor:

Assigned To: VAIL, BRUCE A

Notes:

008 - 1996 I.H.C. 4900

Mileage

Tag #:

328,474

Type: TREE TRUCK

TOTAL:

\$0.00

Unit #:

800 48-L299 Driver: TEIXEIRA, JOE

VIN #: 1HTSDAAP0VH297474

Preventive Maintenance	Туре	Cost
CVIP INSPECTION	Inspection	\$0.00
Total:		\$0.00
Technician Notes:	PM:	\$0.00
	Repairs:	\$0.00
	Parts:	\$0.00
	Labor:	\$0.00
	Custom	\$0.00
	Taxes:	\$0.00

Parts

	1 111 113	
QTY	Part #	Part Description
		lais fifter.
		oil tilken
		water coolent filter.
	4	gashets for oil cooler
		for fuel pump.
	[	therestat.
***	\	Repair dook-driver side -panel welded.
		Repair about - arever side - panel wilder

#### Labour

Date	Name	ln	Out	Work Performed
				unstall our feller, fue, oil, water
				oil gooles quotels
				fuel pump gasket.
				hood spany -2
				INStall theyostat.
				gressed - check lovels
				install le-Bulles in dach

\*\*\* End Work Order # 4882

# Government of Alberta ■

Work Orde	er Number

# COMMERCIAL VEHICLE RECORD OF INSPECTION

TRUCK AND TRUCK-TRACTOR

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle		Gross Vehicle	Weight Registered
	Truck 🗌		
Vehicle Information			
VIN			V
Unit Number Year	Make	Model	Odometer
#8			34/4216
	Registered Owner's Name		Signature
	Address	Posta	l Code Phone Number
<u>[00</u> <sub>psi</sub> <u>[0</u> <sub>mm</sub>	LEFT FRONT  3 6 3 m m Drums / Ro Linings / Pa Push Rod To Cam Rotat	ads ravel 36.4 mm	/ O psi / D mm
psi	Drums / Roi Linings / Pa Push Rod Tr Cam Rotati	tors ads	psi
100 psi 100 psi 16 mm	36.3 mm Drums / Rot Linings / Pash Rod Tr Cam Rotati	ads avel	100 <sub>psi</sub> 100 <sub>psi</sub> 15 <sub>mm</sub> 20 mm
psipsimm	Drums / Rot Linings / Pa Push Rod Tr. Cam Rotati	ads avei	psipsipsimm
psipsipsimm	Drums / Rot Linings / Pa Push Rod Tra Cam Rotati	ads avel on	psipsimm
	Park Brake Lining Leftmm Right  Wheel Torque Checked  Inner 3000		
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			5

Component  1.1 Accelerator Pedal  1.2 Fuel System  1.3 Exhaust System  1.4 Drive Shaft  NOTES:	P	F	R	Component  1.5 Clutch  1.6 Engine/Transmission Mount  1.7 Engine Shut Down  1.8 Neutral Safety Switch & Shift Pattern  Pension  Component  2.6 Tandem Axle Walking Beams  2.7 Air Suspension  2.8 Air-Suspended Non-Driving Axle  2.9 Self-Steering Axles  2.10 Shock Absorbers	P	
1.2 Fuel System 1.3 Exhaust System 1.4 Drive Shaft NOTES:  Component 2.1 Suspension Attachments 2.2 Leaf Springs and Attachments 2.3 Coil Spring Suspension 2.4 Torsion Bar Suspension 2.5 Rubber Load Cushion	ection	12	Sus	1.5 Clutch 1.6 Engine/Transmission Mount 1.7 Engine Shut Down 1.8 Neutral Safety Switch & Shift Pattern  pension  Component 2.6 Tandem Axle Walking Beams 2.7 Air Suspension 2.8 Air-Suspended Non-Driving Axle 2.9 Self-Steering Axles		
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1.4 Drive Shaft  NOTES:  Component  2.1 Suspension Attachments 2.2 Leaf Springs and Attachments 2.3 Coil Spring Suspension 2.4 Torsion Bar Suspension 2.5 Rubber Load Cushion				1.8 Neutral Safety Switch & Shift Pattern  Pension  Component  2.6 Tandem Axle Walking Beams  2.7 Air Suspension  2.8 Air-Suspended Non-Driving Axle  2.9 Self-Steering Axles	P	1
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2.5 Rubber Load Cushion				2.9 Self-Steering Axles		$\top$
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Section 3	Ну	dra	ulic	Brake System		y ·
3.1 Parking Brake	P	-	R	Component	P	[1]
		1	_	3.8 Vacuum Booster		
3.2 Dual Brake System Hydraulic Circuit	/			3.9 Vacuum Reserve		
3.3 Hydraulic System	/			3.10 Vacuum Pump (if equipped)		
3.4 Hydraulic Brake Leakage & Pedal Reserve	/			3.11 Drum Brakes		
3.5 Hydraulic-Assisted Brake System				3.12 Disc Brakes	-	+
3.6 Vacuum-Assisted Power Brakes		$\neg$	$\neg$	3.13 Proportioning Valve		+
3.7 Vacuum System	-	$\rightarrow$	_	3.14 Anti-lock Brakes (if OEM equipped)		+
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Component		3A F	R	r Brakes  Component	P	F
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Component  A.1 Air Compressor  A.2 Compressor Air-Build Time			R	Component 3A.13 Air System Control Valves 3A.14 Air Parking & Emergency Brake Application	P	F
Component  A.1 Air Compressor  A.2 Compressor Air-Build Time  A.3 Air Governor			R	Component	P	F
Component  A.1 Air Compressor  A.2 Compressor Air-Build Time  A.3 Air Governor			R	Component  3A.13 Air System Control Valves  3A.14 Air Parking & Emergency Brake Application  3A.15 Air Components	P	F
Component  A.1 Air Compressor  A.2 Compressor Air-Build Time  A.3 Air Governor  A.4 Low Air Pressure Warning System			R	Component  3A.13 Air System Control Valves  3A.14 Air Parking & Emergency Brake Application  3A.15 Air Components  3A.16 Mechanical Components	P	F
Component  A.1 Air Compressor  A.2 Compressor Air-Build Time  A.3 Air Governor  A.4 Low Air Pressure Warning System  A.5 Air System Leakage			R	Component  3A.13 Air System Control Valves  3A.14 Air Parking & Emergency Brake Application  3A.15 Air Components  3A.16 Mechanical Components  3A.17 Brake Controls	P	F
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Component  A.1 Air Compressor  A.2 Compressor Air-Build Time  A.3 Air Governor  A.4 Low Air Pressure Warning System  A.5 Air System Leakage  A.6 Compressed Air Reserve  A.7 Air Tank and Check Valves			R	Component  3A.13 Air System Control Valves  3A.14 Air Parking & Emergency Brake Application  3A.15 Air Components  3A.16 Mechanical Components  3A.17 Brake Controls  3A.18 Camshaft Rotation  3A.19 Drum Brakes	P	F
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Component  A.1 Air Compressor  A.2 Compressor Air-Build Time  A.3 Air Governor  A.4 Low Air Pressure Warning System  A.5 Air System Leakage  A.6 Compressed Air Reserve  A.7 Air Tank and Check Valves  A.8 Treadle Valve  A.9 Trailer Brake Hand Control Valve (if equipped)  A.10 Quick Release Valves  A.11 Relay/Limiting/Proportioning Valves  A.12 Tractor Protection System  OTES:	P	14	- St	Component  3A.13 Air System Control Valves 3A.14 Air Parking & Emergency Brake Application 3A.15 Air Components 3A.16 Mechanical Components 3A.17 Brake Controls 3A.18 Camshaft Rotation 3A.19 Drum Brakes 3A.20 Brake Drums 3A.21 Brake Adjustment 3A.22 Disc Brakes 3A.23 Anti-Lock Brake System ( if OEM equipped)	P	
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Component  iA.1 Air Compressor  iA.2 Compressor Air-Build Time  A.3 Air Governor  iA.4 Low Air Pressure Warning System  A.5 Air System Leakage  A.6 Compressed Air Reserve  A.7 Air Tank and Check Valves  A.8 Treadle Valve  A.9 Trailer Brake Hand Control Valve (if equipped)  A.10 Quick Release Valves  A.11 Relay/Limiting/Proportioning Valves  A.12 Tractor Protection System  IOTES:  Sec  Component  1. Steering Wheel Test  2. Travel	P	14	- St	Component  3A.13 Air System Control Valves 3A.14 Air Parking & Emergency Brake Application 3A.15 Air Components 3A.16 Mechanical Components 3A.17 Brake Controls 3A.18 Camshaft Rotation 3A.19 Drum Brakes 3A.20 Brake Drums 3A.21 Brake Adjustment 3A.22 Disc Brakes 3A.23 Anti-Lock Brake System ( if OEM equipped)  Pering  Component 4.5 Kingpin Play 4.6 Ball Joints		
Component  A.1 Air Compressor  A.2 Compressor Air-Build Time  A.3 Air Governor  A.4 Low Air Pressure Warning System  A.5 Air System Leakage  A.6 Compressed Air Reserve  A.7 Air Tank and Check Valves  A.8 Treadle Valve  A.9 Trailer Brake Hand Control Valve (if equipped)  A.10 Quick Release Valves  A.11 Relay/Limiting/Proportioning Valves  A.12 Tractor Protection System  IOTES:  Sec	P	14	- St	Component  3A.13 Air System Control Valves 3A.14 Air Parking & Emergency Brake Application 3A.15 Air Components 3A.16 Mechanical Components 3A.17 Brake Controls 3A.18 Camshaft Rotation 3A.19 Drum Brakes 3A.20 Brake Drums 3A.21 Brake Adjustment 3A.22 Disc Brakes 3A.23 Anti-Lock Brake System ( if OEM equipped)  eering  Component  5.5 Kingpin Play		

NOTES:									
		Sec	tio	n 6	- Lamps				
Component		P	F	P		Component	P	F	R
6.1 Lamps			1_	╀	6.4 Instrument			1	
6.2 Reflex Reflector 6.3 Retroreflective Markings			-	1	6.5 Headlamp		-	1_	-
NOTES:			_	_	6.6 Aiming Scr	een		1,_	_
	Sec				ctrical System				
Component		P	F			Component	P	F	R
7.1 Wiring 7.2 Battery			-	+	7.3 Switches 7.4 Trailer Cord				
NOTES:					7.4 Trailer Cord				_
					8 - Body				
Component		P	F	F		Component	P	F	R
8.1 Hood 8.2 Tilt Cab					8.11 Rear Wind				
8.3 Air-Suspended Cabs			H	⊢	8.12 Frame Rai	ls & Mounts		1	
8.4 Vehicle Body		+>	-	⊦	8.13 Sun Visor 8.14 Rear view	Mirrore	/	1	-
8.5 Load Securement Points			+	╁	8.15 Seat(s)	MILOIZ		-	-
8.6 Front Bumper			1	t		Occupant Restraints	-	-	1
8.7 Doors			1	T		Wipers/Washers		+	+
8.8 Grab Handle and Step			1			Vindshield Defroster		+	
8.9 Windshield		/			8.19 Fenders/M	ud Flaps		+	
8.10 Side Windows NOTES:									
Component	Sec	tion 9	– T		es and Wheels	omponent			1.5
9.1 Tread Depth		-		P	9.7 Wheel/Rim (		P	F	R
9.2 Tread Section of Tire				$\vdash$	9.8 Multi-Piece		-	+	+
9.3 Sidewalls					9.9 Spoke Whee	el/Demountable Rim System			1
9.4 Tire Pressure		/			9.10 Disc Whee	l System			$\vdash$
9.5 Hubs				_	9.11 Wheel Fast	teners (Nuts and Studs)	_		
9.6 Wheel Bearings				L.,					
	Section	n 10	Co	un	lers and Hitches				
Component	9001101	P	F	R		omponent	P	F	R
10.1 Trailer Hitch				Ť	10.4 Oscillation		_	•	+
10.2 No Slack Hitch					10.5 Permanent	y Attached Equipment			Н
10.3 Fifth Wheel Coupler								1	
Certification The vehicle for which this Rec inspection and I certify it has b and the applicable Inspection	een inspected in accordanc	nas PA ce with	SSI the	ED V€	Certificate #	) FA Regulation, <i>Alberta Regulation 2</i>	AILED[ 11/200	] th	ne
Date of Inspection	Technician Number		F	ac	ility Number	Signature			
Customer Acknowledgme	ent					4.5		-	
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understand that any failed ite from the date of inspection. I a Alberta Vehicle Inspection Fac	lso understand that, if the ve	ehicle	is pi	res	sented to any	Date (Tear/Month/I	Jay)		

failed items identified on this Record of Inspection need to be re-inspected.

Additionally, if my vehicle is not presented within 10 days from the date of inspection, I understand the whole vehicle must be re-inspected.

Customer Signature



17020 - 118th Avenue Edmonton, Alberta T5S 1S4 Phone: (780) 454-1541 Fax: (780) 451-2958 Toll Free: 1-800-252-7987 Parts Fax: (780) 452-7003

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### Customer Invoice

## FLEET **CHARGE**











DATE ENTER		YOUR ORDER NO. ELC04591	DATE SHIPPED 13 JAN 15	INVOI 13	CE DATE	INVOICE NUMBER	1043041D
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NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.

NO RETURNS AFTER 30 DAYS, 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.



17020 - 118th Avenue Edmonton, Alberta T5S 1S4 Phone: (780) 454-1541 Fax: (780) 451-2958 Toll Free: 1-800-252-7987 Parts Fax: (780) 452-7003 www.diamondintltrucks.com

#### Customer Invoice

## FLEET **CHARGE**











A NAVISTAR COMPANY

DATE ENTERED INVOICE DATE YOUR ORDER NO. DATE SHIPPED INVOICE NUMBER 09 JAN 15 ELC04591 09 JAN 15 09 JAN 15 1042711D s S ACCOUNT NO. 16431 PAGE 1 OF 1 L P 452-4465

ECONOMY LANDSCAPE CONTRACTORS T 14940 - 131 AVENUE EDMONTON, AB T5V 1S8

ECONOMY LANDSCAPE CONTRACTORS 14940 - 131 AVENUE EDMONTON, AB T5V 1S8

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NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.

NO RETURNS OF ELECTRICAL OR SPECIAL ORDER PARTS.

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#### **DISCLAIMER OF WARRANTIES**

BULK



17020 - 118th Avenue Edmonton, Alberta T5S 1S4 Phone: (780) 454-1541 Fax: (780) 451-2958 Toll Free: 1-800-252-7987 Parts Fax: (780) 452-7003 www.diamondintltrucks.com

#### Customer Invoice

## FLEET CHARGE











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S.T. NO. R101382109

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.

NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.



17020 - 118th Avenue Edmonton, Alberta T5S 1S4 Phone: (780) 454-1541 Fax: (780) 451-2958 Toll Free: 1-800-252-7987 Parts Fax: (780) 452-7003

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#### **Customer Invoice**

## FLEET CHARGE











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DATE ENTERED YOUR ORDER NO. DATE SHIPPED INVOICE DATE INVOICE NUMBER 09 JAN 15 ELC04591 12 JAN 15 12 JAN 15 1042712D \*\*MULTIPLE COPY\*\* S Ō ACCOUNT NO. 16431 PAGE 1 OF 1 L 452-4465 ECONOMY LANDSCAPE CONTRACTORS ECONOMY LANDSCAPE CONTRACTORS 14940 - 131 AVENUE 14940 - 131 AVENUE ö EDMONTON, AB T5V 1S8 EDMONTON, AB T5V 1S8

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.S.T. NO. R101382109 ALL CLAIMS AND RETURN	T(O) FA L	\$55.68	

NO. R101382109

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.

NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES



17020 - 118th Avenue Edmonton, Alberta T5S 1S4 Phone: (780) 454-1541 Fax: (780) 451-2958

Toll Free: 1-800-252-7987 Parts Fax: (780) 452-7003 www.diamondintltrucks.com

## Customer Invoice

## FLEET CHARGE











Ti	DATE EN	NTER	ED	YOUR ORDER NO.	DATE SHIPPED	INVO	CE DATE			OICE	
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AND CHARGEBACK CALL 454-1541 FOR EMERGENCY AFTER		0.00
HOURS CALL-OUT	SALES TAX	2.13
CUSTOMER'S SIGNATURE		
X	TOT/AL	\$44.71

G.S.T. NO. R101382109

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.



17020 - 118th Avenue Edmonton, Alberta T5S 1S4 Phone: (780) 454-1541 Fax: (780) 451-2958 Toll Free: 1-800-252-7987 Parts Fax: (780) 452-7003

www.diamondintltrucks.com

### Customer Invoice

## FLEET **CHARGE**











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G.S.T. NO. R101382109

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

#### DISCLAIMER OF WARRANTIES



17020 - 118th Avenue Edmonton, Alberta T5S 1S4 Phone: (780) 454-1541 Fax: (780) 451-2958 Toll Free: 1-800-252-7987 Parts Fax: (780) 452-7003 www.diamondintltrucks.com

#### **Customer Invoice**

## FLEET CHARGE











CHARGE A NAVISTAR COMPANY

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G.S.T. NO. R101382109

ALL CAME AND REFURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

NO REFURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.

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#### DISCLAIMER OF WARRANTIES

ECONOMY LANDSCAPE Work Order #: 3753 Aug. 19.2014 #8 truck 054-19941.H.C. 9200 issued: 01/08/2012 Completed: Type: Dump Track Mileage Mileage Unit #: **Driver** VIN# 2HSFMAHR8SC017381 Vendor: Tag #: Assigned To: , 335767 Km. Notes: Cost Repair Maintenance \$0.00 REPAIR FUEL GAUGE AND HORN NOT WORKING \$0.00 REPAIR OIL LEAK \$0.00 WIPER STOPS WORKING AT TIMES \$0.00 Total: Parts Part Description QTY Part # state. Labour Work Performed Out ln Date Name

CONTRACTOR OF STREET

Page 1

## Work Order #: ELC5100

issued:

5/10/2016

Completed:

5/24/2016

Mileage

328,474

Vendor:

Assigned To: CHAUDHRY, ALLY

Notes:

Total:

008 - 1996 I.H.C. 4900

Mileage

Tag #:

328,474

Type:

TREE TRUCK

Unit #: 800

48-L299

Operator: TEIXEIRA, JOE

Serial #: 1HTSDAAP0VH297474

Repair Maintenance	Туре	Cost
Complete service		\$0.00
annual inspection		\$0.00
Total:	UV WARE PROPERTY OF THE PARTY O	\$0.00

Part	Name	Used	Unit Cost	Cost
1691125C1	POWER STEERING OIL DIPSTICK	1	\$40.35	\$40.35
1696495C1	PREFORMED O-RING	2	\$5.42	\$10.84
2031827C91	LH UPPER DOOR HINDGE	1	\$309.81	\$309.81
2031827C91	LH UPPER DOOR HINDGE	2	\$309.81	\$619.62
2031829C91	LH LOWER DOOR HINDGE	1	\$314.12	\$314.12
2502017C91	GASKET KIT	1	\$52.33	\$52.33
35066	SEAL	1	\$32.50	\$32.50
CR35066	wheel seal	1	\$37.87	\$37.87
D225	BRAKE PADS	1	\$51.86	\$51.86
FLTKP5455	KING PIN DET	1	\$314.12	\$314.12
FPH8203	CALIPER SPRING KIT	1	\$43.87	\$43.87
LF3883	FILTER	1	\$22.42	\$22.42
Total:			**************************************	\$1,849.71
Labor	Description	Hours	Rate	Cos
	LL'annual inspection and repair as required for CVIP	31	\$60.00	\$1,860.00

Technician Notes:	PM: Repairs: Parts:
	Parts: Labor:
	Custom Taxes:
	TOTAL:

	- A Vide
PM:	\$0.00
Repairs:	\$0.00
Parts:	\$1,849.71
Labor:	\$1,860.00
Custom	\$0.00
Taxes:	\$0.00
TOTAL:	\$3,709.71

\$1,860.00

\*\*\* End Work Order # \*\*\* **ELC5100** 

Work Order #: **ELC5100** Issued: 5/10/2016 008 - 1996 I.H.C. 4900 Completed: 328,474 TREE TRUCK Mileage Туре: 328,474 Mileage 008 Operator: TEIXEIRA, JOE Unit #: Vendor: Tag #: 48-L299 Serial #: 1HTSDAAP0VH297474 Assigned To: CHAUDHRY, ALIT Notes: Repair Maintenance Туре Cost \$0.00 ☐ Complete service \$0.00 annual inspection \$0.00 Total: Technician Notes: PM: \$0.00 \$0.00 Repairs: Parts: \$0.00 Labor: \$0.00 Custom \$0.00 Taxes: \$0.00 TOTAL: \$0.00 End Work Order # \*\* **ELC5100** 

# dovernment of Alberta ■

Work Order Number

# COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR ripel Record of Inspection must be given to the customer regardless of whether the

The original Record of Inspection must be given to the custom				Registered	
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ruck / Tractor Light Truck				e playaz	
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	/		5.6 Indicator Lamps	-85	V
1			5.7 Instruments	V	
1		100	5.8 Chain/Headache Rack	DECEMBER 1	
1		111	5.9 Manufacturer's Label	V	
1	50			I BOO	
7	h	420	ard light not working		
16	ر (	h+	Sunal not working		
-	1 (4)	4	RIVE What not working.		
The state of the s	Tie Tie	Inpu	In put	4.5 Kingpin Play 4.6 Ball Joints 4.7 Power Steering 4.8 Telescopic/Tilt St	## Component  4.5 Kingpin Play  4.6 Ball Joints  4.7 Power Steering  4.8 Telescopic/Tilt Steering  A Hart on Steering hox leaking  ### Component  FR Compone



14940 – 131 AVENUE, EDMONTON, ALBERTA T5V 1S8 PHONE: (780) 452-4465 ● (780) 452-4479 ● FAX (780) 452-7793

# TRUCK /trailer DAILY/WEEKLY CHECKLIST

Applicable checks must take place, and form must be signed to insure proper maintenance protocol. Unit# Driver Date > 20/6 Mileage 35 Daily Weekly Engine oil Lube (grease) points Coolant level Brake adjustment (Is it to spec?) Power steering fluid Tires and Wheels (Pressure and Torque) Auto Trans fluid Wiper Blades (Quality) Brake fluid Wash Exterior Tire pressure (visual) Vacuum, clean cab Tire condition (visual) Fluid leaks (visual) Air leaks (Audible) Lights Wipers (functional) Gauges (Operational) Controls (PTO, Tarp, Valves, Etc.) Glass (Windshield, door, etc.) COMMENTS Fleet Manager Carlos Vieira Sign



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## TRUCK /trailer DAILY/WEEKLY CHECKLIST

Applicable checks must	take place, and form must be signed to insure proper
maintenance protocol.	
Unit # 8/13 DI Date 548.7/20/6	Date SA 27/2016 Mileage 357345
Daily	x Weekly x
Engine oil	Lube (grease) points
Coolant level	Brake adjustment
ii .	(Is it to spec?)
Power steering fluid	✓ Tires and Wheels
	(Pressure and Torque)
Auto Trans fluid	Wiper Blades
A.,	(Quality)
Brake fluid	Wash Exterior
Tire pressure (visual)	✓ Vacuum, clean cab
Tire condition (visual)	
Fluid leaks (visual)	
Air leaks (Audible)	
Lights	
Wipers (functional)	
Gauges (Operational)	- No Heat Gauges
Controls	
(PTO, Tarp, Valves, Etc.)	W.O.# AC 5267
Glass (Windshield,	
door, etc.)	
COMMENTS	
	21
Fleet Manager Carlos	<u>Vieira</u> Sign



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# TRUCK /trailer DAILY/WEEKLY CHECKLIST

Applicable checks mu	ist take place, and form must be signed to insure proper	
maintenance protoco	il.	
Unit #_ 8//3	Driver Dayne M. Sign Wayn and	5
Date <u>Sep. 2/2016</u>	Date Sq. 27/20/6 Mileage 357, 3	
Daily	x Weekly x Unit 13 0 4038 1	1 1
Engine oil	Lube (grease) points	
Coolant level	Brake adjustment	
	(Is it to spec?)	
Power steering fluid	Tires and Wheels	
	(Pressure and Torque)	
Auto Trans fluid	Wiper Blades	
	(Quality)	
Brake fluid	Wash Exterior	-
Tire pressure (visual)	Vacuum, clean cab	
Tire condition (visual)		-
Fluid leaks (visual)		
Air leaks (Audible)		
Lights	- Unit 13th No Low Beams	$\dashv$
Wipers (functional)	1 Dearn	$\dashv$
Gauges (Operational)	Molteat gause Both Trucks	
Controls	( ) EDOTA TIMOTOS	$\dashv$
(PTO,Tarp,Valves, Etc.)		
Glass (Windshield,		
door, etc.)		
	We will be a second of the sec	$\exists$
COA AR ACAITC		
COMMENTS		
No 5	ix/h gear new sides	
Fleet Manager <u>Carlos</u>		ž.



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# TRUCK /trailer DAILY/WEEKLY CHECKLIST

Applicable checks must take place, and form must be signed to insure proper maintenance protocol.

Unit # 8/13	Driver Wayne Sign Leas 10	
Date Sq. 6/2016	Date Sq. 27/2016 Mileage 04043	26
Daily	x Weekly x	
Engine oil	Lube (grease) points	
Coolant level	Brake adjustment	
	(Is it to spec?)	
Power steering fluid	Tires and Wheels	
	(Pressure and Torque)	
Auto Trans fluid	Wiper Blades	
	(Quality)	
Brake fluid	Wash Exterior	
Tire pressure (visual)	Vacuum, clean cab	
Tire condition (visual)	Taddam, cream cap	
Fluid leaks (visual)		
Air leaks (Audible)		101
Lights		
Wipers (functional)		
Gauges (Operational)	20 1/2 / 2	
Controls	No Heat Gouge 13th	
(PTO, Tarp, Valves, Etc.)		
Glass (Windshield,	A conjugate of the state of the	
door, etc.)	broken Left side	
,	Broken Left \$100	
COMMENTS		

Fleet Manager <u>Carlos Vieira</u>

Sign\_



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# TRUCK /trailer DAILY/WEEKLY CHECKLIST

Applicable checks must take place, and form must be signed to insure proper maintenance protocol. Unit# Driver 9.27/2016 Mileage 357575 Daily Weekly Engine oil Lube (grease) points Coolant level Brake adjustment (Is it to spec?) Power steering fluid Tires and Wheels (Pressure and Torque) **Auto Trans fluid** Wiper Blades (Quality) Brake fluid Wash Exterior Tire pressure (visual) Vacuum, clean cab Tire condition (visual) Fluid leaks (visual) Air leaks (Audible) Lights Wipers (functional) Gauges (Operational) no Heat Controls (PTO, Tarp, Valves, Etc.) Glass (Windshield, door, etc.) COMMENTS Fleet Manager Carlos Vieira Sign