



# DIAMOND INTERNATIONAL TRUCKS LTD.

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 N.VISTALR COMPANY

**MAXXFORCE**  
INTERNATIONAL DIESEL POWER



DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
23 JAN 13	ELC00461	23 JAN 13	23 JAN 13	946885D

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ACCOUNT NO. 16431

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PAGE 1 OF 1

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

452-4465  
ECONOMY LANDSCAPE CONTRACTORS  
14940 - 131 AVENUE  
EDMONTON, AB T5V 1S8

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
P/U			1131		DUE THE 10TH	EDMONTON ALTA	
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
DRD.	SHIP	B.O.					
1	1	0	476846C2	GAUGE	127.43	108.78	108.78
<div># 8</div> <div>W.O.# 4099</div> <div>COPY</div>							
*****STORE HOURS*****							
ION THRU FRI 7:30 AM TO 12 MIDNIGHT					PARTS	108.78	
SATURDAY 7:30 AM TO 5 PM					SUBLET		
CALL 454-1541 FOR EMERGENCY AFTER					FREIGHT	0.00	
HOURS CALL-OUT					SALES TAX	5.44	
CUSTOMER'S SIGNATURE							
X							
					TOTAL	\$114.22	

★ ★ ★

Thank  
You  
For  
Your  
Business

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Thank  
You  
For  
Your  
Business

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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

Warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.



**SUPERIOR INDUSTRIAL FRICTIONS LTD.**

ISO 9001:2008  
REGISTERED

*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



PG 1 OF 1

BILL TO		SHIP TO		CHARGE		INVOICE	
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					
SUPERIOR INDUSTRIAL - EDMONTON				GST Number 104851860RT		REFERENCE NUMBER 001-802968	
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		
1/23/13	VCB	1/23/13 802968	ELC00318	NET 30 DAYS	PICK UP	VCB	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT	
***** ARE YOU READY FOR WINTER? LET SIF HELP YOU PREPARE*WE STOCK CHAINS, BATTERIES, ANTIFREEZE AND MUCH MUCH MORE* *****							
6	6		BAT 13-7023	DRIVE STUD	TG 11KJ04	3.300 EA	19.80
6	6		HPC 109-024B	5/8-18NYLON INSERT LOCKNUT	TG .374	.343 EA	2.06
				GOODS & SERVICES TAX (CODE G)	\$1.09		
<p>W.D.# ELC 4049</p> <p><b>COPY</b></p> <p><b>COPY</b></p>							
GOODS RECEIVED BY				SUB-TOTAL		21.86	
X				TAX		1.09	
RETURNED GOODS: 1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE. 2. CORES NOT RETURNABLE AFTER 180 DAYS. 3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.				TIME PREPARED		TOTAL	
				8:23		22.95	

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

AUTHORIZED  
DISTRIBUTOR FOR



STEERING GEARS  
AND PUMPS

AUTHORIZED  
DISTRIBUTOR FOR

Canadian

PREMIER PRODUCTS

REMANUFACTURED  
COMPONENTS



**Work Order #: ELC4060**ECONOMY LANDSCAPE  
Deck trucks

Issued: 1/29/2013  
Completed: 01/29/2013  
Mileage 321,521  
Vendor:  
Assigned To: SIMAO, NELSON  
Notes:

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

Mileage 321,521  
Unit #: 008  
Tag #: 48-L299

Type: TREE TRUCK  
Driver:  
VIN #: 1HTSDAAP0VH297474

**Repair Maintenance**☒ INSTALL STRAP WINCHES.**Type****Cost**

\$151.00

Parts Required	Name	Qty	Unit Cost	Cost
251797	STRAP WINCH	3	\$37.00	\$111.00

Technician	Description	Hours	Rate	Cost
SIMAO, NELSON	INSTALL 3 STRAP WINCHES	1	\$40.00	\$40.00

**Total:****\$151.00****Technician Notes:**

PM:	\$0.00
Repairs:	\$151.00
Parts:	\$111.00
Labor:	\$40.00
Custom	\$0.00
Taxes:	\$0.00
<b>TOTAL:</b>	<b>\$151.00</b>

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

**Work Order #: ELC4060**ECONOMY LANDSCAPE  
Deck trucks

Issued: 1/29/2013  
Completed:  
Mileage 321,521  
Vendor:  
Assigned To: SIMAO, NELSON  
Notes:

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

Mileage 321,521  
Unit #: 008  
Tag #: 48-L299

Type: TREE TRUCK  
Driver: ,  
VIN #: 1HTSDAAP0VH297474

Repair Maintenance	Type	Cost
<input type="checkbox"/> INSTALL STRAP WINCHES.		\$0.00
<b>Total:</b>		<b>\$0.00</b>

**Technician Notes:**

PM:	\$0.00
Repairs:	\$0.00
Parts:	\$0.00
Labor:	\$0.00
Custom:	\$0.00
Taxes:	\$0.00
<b>TOTAL:</b>	<b>\$0.00</b>

**Parts**

QTY	Part #	Part Description
3	251797	Winches

**Labour**

Date	Name	In	Out	Work Performed
Jan 29/13	Nelson	8:30am	9:00am	Installation Winches to Tree Truck

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

Mileage 321521  
Hours ~~14999~~  
14999

# 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 328,474  
Unit #: 008  
Tag #: 48-L299

Type: TREE TRUCK  
Driver: TEIXEIRA, JOE  
VIN #: 1HTSDAAP0VH297474

## Repair Maintenance

☒ Repair transmission

Type

Cost

\$2,809.70

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

Technician	Description	Hours	Rate	Cost
VAIL, BRUCE A	REPAIR TRANSMISSION INSTALL NEW CLUTCH	14	\$130.00	\$1,820.00

Total:

\$2,809.70

Technician 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

# SUPERIOR INDUSTRIAL FRICTIONS LTD.

*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



<b>BILL TO</b>		<b>SHIP TO</b>		PG 1 OF 1	
001811 HOU		001811 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			
				<b>CHARGE</b>	<b>INVOICE</b>
SUPERIOR INDUSTRIAL - EDMONTON				GST Number 104851860RT	REFERENCE NUMBER 001-851532
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
8/11/14	JOK	8/11/14 851532	UNIT 13	NET 30 DAYS	COMPANY TRUCK JOK
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL) NET AMOUNT
***** SAFETY SHOULD ALWAYS BE SEEN COME IN AND CHECK OUT ALL OUR WORK LIGHTS & MORE. AT S.I.F Safety Is First *****					
1.00	1.00		W/O 48717 SIL FRL-13	MACHINE 14" FLT FLYWHEEL TG	59.980 EA 59.98
1	1		SKF 6206-2RSJ	CLUTCH BEARING TG 11GH05	22.270 EA 22.27
1	1		CPP BU127747CB	14" CLUTCH ASSY TG 11IC03	357.300 EA 357.30
1	1		CPP BU127747CBSC	CLUTCH ASSEMBLY CORE TG	95.000 EA 95.00
1-	1-		PLEASE RETURN CORE IN ORIGINAL BOX WITH INVOICE # TO RECEIVE CORE CREDIT!! CPP BU127747CBSC Core Credit Re Inv. 851532 CTG		95.000 EA 95.00CR
			PLEASE RETURN CORE IN ORIGINAL BOX WITH INVOICE # TO RECEIVE CORE CREDIT!! <D> A JOK		
				GOODS & SERVICES TAX (CODE G)	\$21.98
Unit #8					
X				GOODS RECEIVED BY	
				<b>SUB-TOTAL</b>	439.55
				<b>TAX</b>	21.98
RETURNED GOODS: 1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE. 2. CORES NOT RETURNABLE AFTER 180 DAYS. 3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.				TIME PREPARED 14:04	<b>TOTAL</b> 461.53

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

AUTHORIZED  
DISTRIBUTOR FOR



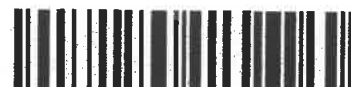
STEERING GEARS  
AND PUMPS

AUTHORIZED  
DISTRIBUTOR FOR



PREMIER PRODUCTS

REMANUFACTURED  
COMPONENTS





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

www.gearcentre.com

# INVOICE

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

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

## Remit to:

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

Line	Product/Description	Qty Ord	Qty Shp/ Qty BO	Qty Unit	Net Price/ Unit	Amount (Net)
✓ 2	101-468-2 SEAL	1	1 0	EA	3.48 EA	3.48
✓ 3	82-381-2 SNAP RING 5000, 5052A,B,C	1	1 0	EA	2.62 EA	2.62
✓ 4	101-19-2-1X CAP, BEARING	1	1 0	EA	173.20 EA	173.20
✓ 5	101-35-32-1X GEAR, DRIVE KIT	1	1 0	EA	281.98 EA	281.98
✓ 7	101-118-2 GASKET	1	1 0	EA	6.96 EA	6.96
8	6213NR BEARING, BALL 2.5591 X 4.7244 X 0.9055	1	1 0	EA	68.06 EA	68.06
6	Lines Total	Qty Shipped Total	6		Total	536.30
GST/HST						26.82
Net Amount						563.12
***** PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND ANY REFERENCE TO THE TRADEMARKS OR PART NUMBERS OF OTHERS ARE FOR CROSS REFERENCE INFORMATIONAL PURPOSES ONLY. *****						
RECEIVED						
** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy stated on the back of this invoice.						



# Work Order #: ELC4785

Issued: 8/20/2014  
Completed: 08/20/2014  
Mileage: 328,474  
Vendor:  
Assigned To: VAIL, BRUCE A  
Notes: repair drive shaft (loose strap kit)

008 - 1996 I.H.C. 4900

Mileage: 328,474  
Unit #: 008  
Tag #: 48-L299

Type: TREE TRUCK  
Driver: TEIXEIRA, JOE  
VIN #: 1HTSDAAP0VH297474

Repair Maintenance			Type	Cost	
<input checked="" type="checkbox"/> Repair 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
Total:					\$137.60

Technician Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PM:	\$0.00
Repairs:	\$137.60
Parts:	\$7.60
Labor:	\$130.00
Custom:	\$0.00
Taxes:	\$0.00
<b>TOTAL:</b>	<b>\$137.60</b>

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



## INVOICE



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

www.patsdriveline.com

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	

## Remit to:

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

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

Line	Product/Description	Qty Ord	Qty Shp/ Qty BO	Qty Unit	Net Price/ Unit	Amount (Net)
1	90-70-28X SPL90 BEARING STRAP KIT 2.312 C-C	1	1 0	EA	7.60 EA	7.60
1	Lines Total	Qty Shipped Total	1		Total	7.60
					GST/HST	0.38
					Net Amount	7.98
***** PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND ANY REFERENCE TO THE TRADEMARKS OR PART NUMBERS OF OTHERS ARE FOR CROSS REFERENCE INFORMATIONAL PURPOSES ONLY. *****						
<div style="text-align: center; font-size: 4em; opacity: 0.3;">INVOICE</div>						
<div style="text-align: right;">RECEIVED _____</div>						
** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy stated on the back of this invoice.						

Work Order #: 3609

ECONOMY LANDSCAPE  
Deck trucks

Issued: 25/05/2012

Completed:

Mileage 304,450

Vendor:

Assigned To: ,

Notes:

008 - 1996 I.H.C. 4900

Mileage 304,450

Unit #: 008

Tag #: 48-L299

Type: TREE TRUCK

Driver: ,

VIN #: 1HTSDAAP0VH297474

Repair Maintenance	Type	Cost
<input checked="" type="checkbox"/> As per Wayne/Joe Teixeira		\$0.00
<input checked="" type="checkbox"/> Check transmission jumping out of 6th gear		\$0.00
<input checked="" type="checkbox"/> no heat gauge or fuel gauge working		\$0.00
<b>Total:</b>		<b>\$0.00</b>

Technician Notes:

PM:	\$0.00
Repairs:	\$0.00
Parts:	\$0.00
Labor:	\$0.00
Custom	\$0.00
Taxes:	\$0.00
<b>TOTAL:</b>	<b>\$0.00</b>

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



The Gear Centre  
14811-116 Avenue  
Edmonton, AB T5M 3E8  
780-452-6933 Fax:780-455-8612

www.gearcentre.com

RECEIVED

NOV 9 1 2011

INVOICE

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

Remit to:

ADMINISTRATION  
14713 116 AVENUE  
EDMONTON, AB T5M 3E8

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

Line	Product/Description	Qty Ord	Qty Shp/ Qty 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	0.26
					Net Amount	5.37

RECEIVED

\*\* I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy stated on the back of this invoice.



# DIAMOND INTERNATIONAL TRUCKS LTD.

RECEIVED  
NOV 4 2011

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

**MAXXFORCE**  
INTERNATIONAL DIESEL POWER



**CAT**



DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
03 NOV 11	UNIT 8	03 NOV 11	03 NOV 11	890616D

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ACCOUNT NO. 16431

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

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452-4465  
ECONOMY LANDSCAPE CONTRACTORS  
14940 - 131 AVENUE  
EDMONTON, AB T5V 1S8

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			562		DUE THE 10TH	EDMONTON ALTA	
QTY	SHIP	B.C.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	1693474C1	GASKET	13.90	10.80	10.80

★ ★ ★

*Thank  
You  
For  
Your  
Business*

★ ★ ★

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

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

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 #: 48-L299

Type: TREE TRUCK  
Driver: TEIXEIRA, JOE  
VIN #: 1HTSDAAP0VH297474

Preventive Maintenance

☒ CVIP INSPECTION

Type Cost

Inspection \$0.00

Total:

\$0.00

Technician Notes:

Complete service.  
Replace oil cooler gaskets  
Replace thermostat - No heat (OK)  
Replace hood springs  
Repair door panel - Driver side  
Wedged panel.

PM:	\$0.00
Repairs:	\$0.00
Parts:	\$0.00
Labor:	\$0.00
Custom	\$0.00
Taxes:	\$0.00
<b>TOTAL:</b>	<b>\$0.00</b>

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

4882

**Work Order #: 4882**

Issued: 1/7/2015  
Completed:  
Mileage 328,474  
Vendor:  
Assigned To: VAIL, BRUCE A  
Notes:

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

Mileage 328,474  
Unit #: 008  
Tag #: 48-L299

Type: TREE TRUCK  
Driver: TEIXEIRA, JOE  
VIN #: 1HTSDAAP0VH297474

**Preventive Maintenance**☐ CVIP INSPECTION**Type**

Inspection

**Cost**

\$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**

**Parts**

QTY	Part #	Part Description
1		air filter
1		oil filter
1		water coolant filter
4		gaskets for oil cooler
1		" for fuel pump.
1		therostat.
2		hood spring cables.
		Repair door - driver side - panel welded.

**Labour**

Date	Name	In	Out	Work Performed
				uninstall air filter, fuel, oil, water
				oil cooler gaskets
				fuel pump gasket.
				hood spring - 2
				install thermostat.
				greased - check levels.
				install 6-Bulbs in dash

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

**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.

<b>Type of Vehicle</b>										<b>Gross Vehicle Weight Registered</b>									
Truck / Tractor <input checked="" type="checkbox"/> Light Truck <input type="checkbox"/>																			
<b>Vehicle Information</b>																			
<b>VIN</b>																			
Unit Number # 8		Year		Make						Model						Odometer 341421 km			
Registered Owner's Name										Signature									
Address												Postal Code				Phone Number			

LEFT		FRONT		RIGHT	
100 psi	10 mm	36.3 mm <del>15</del> mm 15	Drums / Rotors Linings / Pads Push Rod Travel Cam Rotation	36.4 mm <del>15</del> mm 15	100 psi 10 mm
psi	mm		Drums / Rotors Linings / Pads Push Rod Travel Cam Rotation		psi mm
100 psi 16 mm	100 psi 18 mm	36.3 mm <del>14</del> mm 14	Drums / Rotors Linings / Pads Push Rod Travel Cam Rotation	36. mm <del>13</del> mm 13	100 psi 15 mm    100 psi 20 mm
psi	psi		Drums / Rotors Linings / Pads Push Rod Travel Cam Rotation		psi    psi
mm	mm				mm    mm
psi	psi		Drums / Rotors Linings / Pads Push Rod Travel Cam Rotation		psi    psi
mm	mm				mm    mm
Park Brake Lining   Left ____ mm   Right ____ mm   Trans <u>4.6</u> mm Wheel Torque Checked <input type="checkbox"/> Inner <u>300</u> ft lbs   Outer <u>300</u> ft lbs					



Section 1 Power Train							
Component	P	F	R	Component	P	F	R
1.1 Accelerator Pedal	/			1.5 Clutch	/		
1.2 Fuel System	/			1.6 Engine/Transmission Mount	/		
1.3 Exhaust System	/			1.7 Engine Shut Down	/		
1.4 Drive Shaft	/			1.8 Neutral Safety Switch & Shift Pattern	/		
NOTES:							

Section 2 Suspension							
Component	P	F	R	Component	P	F	R
2.1 Suspension Attachments	/			2.6 Tandem Axle Walking Beams	/		
2.2 Leaf Springs and Attachments	/			2.7 Air Suspension	/		
2.3 Coil Spring Suspension	/			2.8 Air-Suspended Non-Driving Axle	/		
2.4 Torsion Bar Suspension	/			2.9 Self-Steering Axles	/		
2.5 Rubber Load Cushion	/			2.10 Shock Absorbers	/		
NOTES:							

Section 3 - Hydraulic Brake System							
Component	P	F	R	Component	P	F	R
3.1 Parking Brake	/			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	/			3.13 Proportioning Valve	/		
3.7 Vacuum System	/			3.14 Anti-lock Brakes (if OEM equipped)	/		
NOTES:							

Section 3A - Air Brakes							
Component	P	F	R	Component	P	F	R
3A.1 Air Compressor	/			3A.13 Air System Control Valves	/		
3A.2 Compressor Air-Build Time	/			3A.14 Air Parking & Emergency Brake Application	/		
3A.3 Air Governor	/			3A.15 Air Components	/		
3A.4 Low Air Pressure Warning System	/			3A.16 Mechanical Components	/		
3A.5 Air System Leakage	/			3A.17 Brake Controls	/		
3A.6 Compressed Air Reserve	/			3A.18 Camshaft Rotation	/		
3A.7 Air Tank and Check Valves	/			3A.19 Drum Brakes	/		
3A.8 Treadle Valve	/			3A.20 Brake Drums	/		
3A.9 Trailer Brake Hand Control Valve (if equipped)	/			3A.21 Brake Adjustment	/		
3A.10 Quick Release Valves	/			3A.22 Disc Brakes	/		
3A.11 Relay/Limiting/Proportioning Valves	/			3A.23 Anti-Lock Brake System ( if OEM equipped)	/		
3A.12 Tractor Protection System	/						
NOTES:							

Section 4 - Steering							
Component	P	F	R	Component	P	F	R
4.1 Steering Wheel Test	/			4.5 Kingpin Play	/		
4.2 Travel	/			4.6 Ball Joints	/		
4.3 Steering Linkage (including tag axle where applicable)	/			4.7 Power Steering	/		
4.4 Front Wheel Bearings	/			4.8 Telescopic/Tilt Steering	/		
NOTES:							

Section 5 - Instruments and Auxiliary Equipment							
Component	P	F	R	Component	P	F	R
5.1 Fire Extinguisher	/			5.6 Indicator Lamps	/		
5.2 Hazard Warning Kit	/			5.7 Instruments	/		
5.3 Clutch & Brake Pedal	/			5.8 Chain/Headache Rack	/		
5.4 Horn	/			5.9 Manufacturer's Label	/		
5.5 Speedometer	/						

NOTES:

#### Section 6 - Lamps

Component	P	F	R	Component	P	F	R
6.1 Lamps	/			6.4 Instrument Lamps	/		
6.2 Reflex Reflector	/			6.5 Headlamp Aiming	/		
6.3 Retroreflective Markings	/			6.6 Aiming Screen	/		

NOTES:

#### Section 7 - Electrical System

Component	P	F	R	Component	P	F	R
7.1 Wiring	/			7.3 Switches	/		
7.2 Battery	/			7.4 Trailer Cord	/		

NOTES:

#### Section 8 - Body

Component	P	F	R	Component	P	F	R
8.1 Hood	/			8.11 Rear Window	/		
8.2 Tilt Cab	/			8.12 Frame Rails & Mounts	/		
8.3 Air-Suspended Cabs	/			8.13 Sun Visor	/		
8.4 Vehicle Body	/			8.14 Rear view Mirrors	/		
8.5 Load Securement Points	/			8.15 Seat(s)	/		
8.6 Front Bumper	/			8.16 Seat Belts/Occupant Restraints	/		
8.7 Doors	/			8.17 Windshield Wipers/Washers	/		
8.8 Grab Handle and Step	/			8.18 Heater & Windshield Defroster	/		
8.9 Windshield	/			8.19 Fenders/Mud Flaps	/		
8.10 Side Windows	/						

NOTES:

#### Section 9 - Tires and Wheels

Component	P	F	R	Component	P	F	R
9.1 Tread Depth	/			9.7 Wheel/Rim (General)	/		
9.2 Tread Section of Tire	/			9.8 Multi-Piece Wheel/Rim	/		
9.3 Sidewalls	/			9.9 Spoke Wheel/Demountable Rim System	/		
9.4 Tire Pressure	/			9.10 Disc Wheel System	/		
9.5 Hubs	/			9.11 Wheel Fasteners (Nuts and Studs)	/		
9.6 Wheel Bearings	/						

#### Section 10 - Couplers and Hitches

Component	P	F	R	Component	P	F	R
10.1 Trailer Hitch	/			10.4 Oscillation Fifth Wheel	/		
10.2 No Slack Hitch	/			10.5 Permanently Attached Equipment	/		
10.3 Fifth Wheel Coupler	/						

#### Certification

The vehicle for which this Record of Inspection is issued has PASSED ☐ (Certificate # \_\_\_\_\_) FAILED ☐ the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, *Alberta Regulation 211/2006* and the applicable Inspection Manual.

Date of Inspection

Technician Number

Facility Number

Signature

#### Customer Acknowledgment

I understand that any failed item(s) must be repaired and re-inspected within 10 days from the date of inspection. I also understand that, if the vehicle is presented to any Alberta Vehicle Inspection Facility within 10 days of the date of inspection, only the

Date (Year/Month/Day)

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



# DIAMOND INTERNATIONAL TRUCKS LTD.

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

**MAXXFORCE**  
INTERNATIONAL DIESEL POWER



DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
13 JAN 15	ELC04591	13 JAN 15	13 JAN 15	1043041D

SOLD TO ACCOUNT NO. 16431  
ECONOMY LANDSCAPE CONTRACTORS  
14940 - 131 AVENUE  
EDMONTON, AB T5V 1S8

SHIP TO 452-4465  
ECONOMY LANDSCAPE CONTRACTORS  
14940 - 131 AVENUE  
EDMONTON, AB T5V 1S8

PAGE 1 OF 1

SHIP VIA		SLSM.		B/L NO.		TERMS		F.O.B. POINT			
P/U		1131				DUE THE 10TH		EDMONTON ALTA			
QUANTITY		PART NO.		DESCRIPTION		LIST		NET		AMOUNT	
ORD.		SHIP		B.O.							
2		1		1		1677457C1		CABLE, CAB		42.16	
1		0		1		2033902C92		WASHER, WAS		52.06	
										0.00	



Thank  
You  
For  
Your  
Business



G.S.T. NO. R101382109

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INTERNATIONAL DIESEL POWER



DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 JAN 15	ELC04591	09 JAN 15	09 JAN 15	1042711D

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ACCOUNT NO. 16431  
ECONOMY LANDSCAPE CONTRACTORS  
14940 - 131 AVENUE  
EDMONTON, AB T5V 1S8

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PAGE 1 OF 1  
452-4465  
ECONOMY LANDSCAPE CONTRACTORS  
14940 - 131 AVENUE  
EDMONTON, AB T5V 1S8

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
P/U			1019		DUE THE 10TH	EDMONTON ALTA	
ORD.	SHIP	B/L	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	1817849C3	GASKET, GAS		14.06	14.06
1	1	0	1830362C1	SEAL, SEAL		6.97	6.97
2	2	0	1821098C2	RING, RING		4.57	9.14
1	1	0	1830256C93	THERMOTA, T		79.83	79.83
1	0	1	1815898C3	GASKET, GAS		53.03	0.00
				The following parts have been special ordered:			
		1	1815898C3	GASKET, GAS			
				Unit #8 W.O. # 4882			
CORES TO BE RETURNED IN ORIGINAL BOX ALL CORES SUBJECT TO INSPECTION AND CHARGEBACK CALL 454-1541 FOR EMERGENCY AFTER HOURS CALL-OUT					PARTS		110.00
					SUBLET		
					FREIGHT		0.00
					SALES TAX		5.50
CUSTOMER'S SIGNATURE					TOTAL		\$115.50
X							

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## Customer Invoice

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INTERNATIONAL DIESEL POWER



DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 JAN 15	ELC04600	15 JAN 15	15 JAN 15	1043165D

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ACCOUNT NO. 16431

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

PAGE 1 OF 1

452-4465

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

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
P/U			105		DUE THE 10TH	EDMONTON ALTA	
ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	2033902C92	WASHER, WAS		52.06	52.06
				FREIGHT IN 31.45			
				UNIT # 8			
				W.O. # 4785			
CORES TO BE RETURNED IN ORIGINAL BOX							
ALL CORES SUBJECT TO INSPECTION					PARTS		52.06
AND CHARGEBACK					SUBLET		
CALL 454-1541 FOR EMERGENCY AFTER					FREIGHT		31.45
HOURS CALL-OUT					SALES TAX		4.18
CUSTOMER'S SIGNATURE					TOTAL		\$87.69
X							

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## Customer Invoice

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A **IVECO** COMPANY

**MAXXFORCE**  
INTERNATIONAL DIESEL POWER



DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 JAN 15	ELC04591	12 JAN 15	12 JAN 15	1042712D

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PAGE 1 OF 1

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ACCOUNT NO. 16431

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

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452-4465  
ECONOMY LANDSCAPE CONTRACTORS  
14940 - 131 AVENUE  
EDMONTON, AB T5V 1S8

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
P/U			1019		DUE THE 10TH	EDMONTON ALTA		
ORD.	QUANTITY	SHIP.	E.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1		0	1815898C3	GASKET, GAS		53.03	53.03
					** MULTIPLE COPY **			

G.S.T. NO. R101382109

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Parts Fax: (780) 452-7003  
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## Customer Invoice

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A NAVISTAR COMPANY

**MAXXFORCE**  
INTERNATIONAL DIESEL POWER



DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
15 JAN 15	ELC04591	15 JAN 15	15 JAN 15	1043425D

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ACCOUNT NO. 16431  
ECONOMY LANDSCAPE CONTRACTORS  
14940 - 131 AVENUE  
EDMONTON, AB T5V 1S8

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PAGE 1 OF 1  
452-4465  
ECONOMY LANDSCAPE CONTRACTORS  
14940 - 131 AVENUE  
EDMONTON, AB T5V 1S8

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			1019		DUE THE 10TH	EDMONTON ALTA		
QUANTITY			PART NO.		DESCRIPTION	LIST	NET	AMOUNT
ORD.	SHIP	B.O.						
1	1	0	3571991C1		CABLE, CABLE		42.58	42.58
					** MULTIPLE COPY **			

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## Customer Invoice

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CHARGE**



A NISSAN COMPANY

**MAXXFORCE**  
INTERNATIONAL DIESEL POWER



DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
15 JAN 15	04591	15 JAN 15	15 JAN 15	1043389D

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ACCOUNT NO. 16431  
ECONOMY LANDSCAPE CONTRACTORS  
14940 - 131 AVENUE  
EDMONTON, AB T5V 1S8

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PAGE 1 OF 1  
452-4465  
ECONOMY LANDSCAPE CONTRACTORS  
14940 - 131 AVENUE  
EDMONTON, AB T5V 1S8

SHIP VIA		SLSM.		B/L NO.		TERMS		F.O.B. POINT			
P/U		1019				DUE THE 10TH		EDMONTON ALTA			
QUANTITY		PART NO.		DESCRIPTION		LIST		NET		AMOUNT	
ORD.	SHIP	QTY									
1	1	0	BAN800257	VALVE-DA				205.85		205.85	
6	6	0	GE37	LAMP, LAMP				0.88		5.28	
1	0	1	BAN800516	VALVE-DA				196.75		0.00	
The following parts have been special ordered:											
		1	BAN800516	VALVE-DA							
UNIT #8											
W.O. # 4785											
OK											
REMOVED											
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For											
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CORES TO BE RETURNED IN ORIGINAL BOX						PARTS		211.13			
ALL CORES SUBJECT TO INSPECTION						SUBLET					
AND CHARGEBACK						FREIGHT		0.00			
CALL 454-1541 FOR EMERGENCY AFTER						SALES TAX		10.56			
HOURS CALL-OUT						TOTAL		\$221.69			
CUSTOMER'S SIGNATURE											
X											

G.S.T. NO. R101382109

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## Customer Invoice

**FLEET  
CHARGE**



A NAVISTAR COMPANY

**MAXXFORCE**  
INTERNATIONAL DIESEL POWER



DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
20 JAN 15	04591	20 JAN 15	20 JAN 15	CM1043389D

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ACCOUNT NO. 16431  
ECONOMY LANDSCAPE CONTRACTORS  
14940 - 131 AVENUE  
EDMONTON, AB T5V 1S8

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PAGE 1 OF 1  
452-4465  
ECONOMY LANDSCAPE CONTRACTORS  
14940 - 131 AVENUE  
EDMONTON, AB T5V 1S8

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT			
RETURN	1019		DUE THE 10TH	EDMONTON ALTA			
ORD.	SHIP	S.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
-1	-1	0	BAN800257	VALVE-DA		205.85	-205.85
			430				
				CREDIT			
				UNIT # 8			
				W.O. # 4785			
				OK			
CORES TO BE RETURNED IN ORIGINAL BOX				PARTS		-205.85	
ALL CORES SUBJECT TO INSPECTION				SUBLET			
AND CHARGEBACK				FREIGHT		0.00	
CALL 454-1541 FOR EMERGENCY AFTER				SALES TAX		-10.29	
HOURS CALL-OUT				CUSTOMER'S SIGNATURE			
				X			
				TOTAL		\$-216.14	

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Work Order #: 3753

ECONOMY LANDSCAPE  
DUMP TRUCKS

Issued: 01/08/2012  
Completed:  
Mileage: 104374  
Vendor:  
Assigned To:  
Notes:

Aug. 19.2014  
#8 truck

054-1994 I.H.C. 9200

Mileage: 104374  
Unit #: 884  
Tag #: 92000

Type: Dump Truck  
Driver:  
VIN #: 2HSFMAHR8SC017381

335767 km.

Repair Maintenance	Type	Cost
<input type="checkbox"/> REPAIR FUEL GAUGE AND HORN NOT WORKING		\$0.00
<input type="checkbox"/> REPAIR OIL LEAK		\$0.00
<input type="checkbox"/> WIPER STOPS WORKING AT TIMES		\$0.00
<b>Total:</b>		<b>\$0.00</b>

### Parts

QTY	Part #	Part Description
1		clutch & pressure plate.
1		input shaft-trans
1		" bearing
1		" plate.
1		" seal.
1		" snap ring.
1		set U-joint caps-front U-joint

### Labour

Date	Name	In	Out	Work Performed
				install clutch
				remove parts from trans inside
				upstg trans shaft and bearing
				full trans-90W
				install strap kit 1st U-joint

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

3753

TOTAL:

\$0.00

**Work Order #: ELC5100**

Issued: 5/10/2016  
Completed: 5/24/2016  
Mileage 328,474  
Vendor:  
Assigned To: CHAUDHRY, ALLY  
Notes:

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

Mileage 328,474      Type: TREE TRUCK  
Unit #: 008      Operator: TEIXEIRA, JOE  
Tag #: 48-L299      Serial #: 1HTSDAAP0VH297474

Repair Maintenance	Type	Cost
<input checked="" type="checkbox"/> Complete service		\$0.00
<input checked="" type="checkbox"/> annual inspection		\$0.00
<b>Total:</b>		<b>\$0.00</b>

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	Cost
	CHAUDHRY, ALL annual inspection and repair as required for CVIP	31	\$60.00	\$1,860.00

**Total:** **\$1,860.00**

**Technician Notes:**

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

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



# Work Order #: ELC5100

Issued: 5/10/2016  
Completed:  
Mileage 328,474  
Vendor:  
Assigned To: CHAUDHRY, ALI  
Notes:

008 - 1996 I.H.C. 4900

Mileage 328,474  
Unit #: 008  
Tag #: 48-L299

Type: TREE TRUCK  
Operator: TEIXEIRA, JOE  
Serial #: 1HTSDAAP0VH297474

Repair Maintenance	Type	Cost
<input type="checkbox"/> Complete service		\$0.00
<input type="checkbox"/> annual 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
TOTAL:	\$0.00

*Repairs*

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

ELC5100

~~Lights don't turn off~~

~~Power steering box leaking~~

~~Bad suspension and loose~~

~~Drivers door handle loose~~

~~Drivers front wheel seat~~

~~1 Pad P/B at 6mm~~

~~Parking Brake Needs Adjusting~~

~~Master cylinder leaking pump on back~~

~~Hit door wood to frame Bracket loose~~

~~Little Plug in King pin~~

~~Steering shaft~~

~~No fire extinguisher~~

~~No 1st Aid kit~~

~~Trailer Hitch Bolt missing~~

~~Wood on deck~~

~~Anti-Lock Brake Broken~~

~~Reflective tape missing~~

~~Reflective mudflaps~~

~~Exhaust Pipe leak, none~~

~~Loose wiring by starter~~

~~Bad tire repair~~

~~Driver Rear stop cracked~~

~~Dirty Batteries~~

~~Door hinges loose~~

~~Marker lights out~~

~~Rear Passenger Heavy light out~~

~~Rear Passenger Signal not working~~

~~Beacon lights out~~

~~Cruise Control Not working~~

# COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

**TRUCK AND TRUCK-TRACTOR**

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

\_\_\_\_\_ Gross Vehicle Weight Rec

Type of Vehicle															Gross Vehicle Weight Registered						
Truck <input checked="" type="checkbox"/> Tractor <input type="checkbox"/> Light Truck <input type="checkbox"/>															28,000 kg						
Vehicle Information																					
VIN		1	H	T	S	D	A	A	P	O	V	H	2	9	7	4	7	4			
Unit Number		8		Year		1996		Make			International			Model		4900 4x2		Odometer		352880	
Registered Owner's Name										Signature											
Address										Postal Code					Phone Number						

LEFT		FRONT		RIGHT	
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">_ psi</div> <div style="border: 1px solid black; padding: 2px;">_ mm</div>		<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">_ psi</div> <div style="border: 1px solid black; padding: 2px;">_ mm</div>		<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">_ psi</div> <div style="border: 1px solid black; padding: 2px;">_ mm</div>	
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">90 psi</div> <div style="border: 1px solid black; padding: 2px;">10 mm</div>		<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">97 psi</div> <div style="border: 1px solid black; padding: 2px;">12 mm</div>		<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">92 psi</div> <div style="border: 1px solid black; padding: 2px;">14 mm</div>	
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">102 psi</div> <div style="border: 1px solid black; padding: 2px;">14 mm</div>		<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">95 psi</div> <div style="border: 1px solid black; padding: 2px;">15 mm</div>		<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">90 psi</div> <div style="border: 1px solid black; padding: 2px;">17 mm</div>	
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">_ psi</div> <div style="border: 1px solid black; padding: 2px;">_ mm</div>		<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">_ psi</div> <div style="border: 1px solid black; padding: 2px;">_ mm</div>		<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">_ psi</div> <div style="border: 1px solid black; padding: 2px;">_ mm</div>	
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Section 1 Power Train							
Component				Component			
	P	F	R		P	F	R
1.1 Accelerator Pedal	✓			1.5 Clutch	✓		
1.2 Fuel System	✓			1.6 Engine/Transmission Mount	✓		
1.3 Exhaust System	✓			1.7 Engine Shut Down	N/A		
1.4 Drive Shaft	✓			1.8 Neutral Safety Switch & Shift Pattern	✓		

NOTES:

Section 2 Suspension										
Component				Component				P	F	R
2.1 Suspension Attachments				2.6 Tandem Axle Walking Beams	N/A					
2.2 Leaf Springs and Attachments				2.7 Air Suspension	N/A					
2.3 Coil Spring Suspension	N/A			2.8 Air-Suspended Non-Driving Axle	N/A					
2.4 Torsion Bar Suspension	N/A			2.9 Self-Steering Axles						
2.5 Rubber Load Cushion	N/A			2.10 Shock Absorbers						

NOTES:

Section 3 - Hydraulic Brake System											
Component			P	F	R	Component			P	F	R
3.1 Parking Brake				✓		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						3.13 Proportioning Valve					
3.7 Vacuum System						3.14 Anti-lock Brakes (if OEM equipped)					

NOTES: Parking Brake needs adjusting. - Rear Passenger Brake pad at 6mm, very low  
Hydraulic pump for Brakes leaking.

Section 3A - Air Brakes							
Component	P	F	R	Component	P	F	R
3A.1 Air Compressor				3A.13 Air System Control Valves			
3A.2 Compressor Air-Build Time				3A.14 Air Parking & Emergency Brake Application			
3A.3 Air Governor				3A.15 Air Components			
3A.4 Low Air Pressure Warning System				3A.16 Mechanical Components			
3A.5 Air System Leakage				3A.17 Brake Controls			
3A.6 Compressed Air Reserve				3A.18 Camshaft Rotation			
3A.7 Air Tank and Check Valves				3A.19 Drum Brakes			
3A.8 Treadle Valve				3A.20 Brake Drums			
3A.9 Trailer Brake Hand Control Valve (if equipped)				3A.21 Brake Adjustment			
3A.10 Quick Release Valves				3A.22 Disc Brakes			
3A.11 Relay/Limiting/Proportioning Valves				3A.23 Anti-Lock Brake System ( if OEM equipped)			
3A.12 Tractor Protection System							

NOTES:

Section 4 - Steering							
Component	P	F	R	Component	P	F	R
4.1 Steering Wheel Test	✓			4.5 Kingpin Play	✓		
4.2 Travel	✓			4.6 Ball Joints	✓		
4.3 Steering Linkage (including tag axle where applicable)	✓			4.7 Power Steering	✓		
4.4 Front Wheel Bearings	Minor leak	✓	✓	4.8 Telescopic/Tilt Steering	✓		

NOTES: Front Driver wheel seal leaking. - Input shaft on steering box leaking.  
- King pin has excessive play.

Section 5 - Instruments and Auxiliary Equipment											
Component			P	F	R	Component			P	F	R
5.1 Fire Extinguisher						5.6 Indicator Lamps					
5.2 Hazard Warning Kit						5.7 Instruments					
5.3 Clutch & Brake Pedal						5.8 Chain/Headache Rack					
5.4 Horn						5.9 Manufacturer's Label					
5.5 Speedometer											

- No fire extinguisher in cab.  
- No first aid kit in cab.

- 4way hazard light not working.  
- Rear Right Signal not working.  
- Rear Right Brake light not working.



**ECONOMY LANDSCAPE CONTRACTORS LTD.**  
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 # 8

Driver Wayne

Sign [Signature]

Date SEP 8/2016

Date SEP 27/2016

Mileage 357465

Daily	x	Weekly	x		
Engine oil	<input checked="" type="checkbox"/>	Lube (grease) points	<input type="checkbox"/>		
Coolant level	<input checked="" type="checkbox"/>	Brake adjustment (Is it to spec?)	<input type="checkbox"/>		
Power steering fluid	<input checked="" type="checkbox"/>	Tires and Wheels (Pressure and Torque)	<input type="checkbox"/>		
Auto Trans fluid	<input type="checkbox"/>	Wiper Blades (Quality)	<input type="checkbox"/>		
Brake fluid	<input checked="" type="checkbox"/>	Wash Exterior	<input type="checkbox"/>		
Tire pressure (visual)	<input checked="" type="checkbox"/>	Vacuum, clean cab	<input type="checkbox"/>		
Tire condition (visual)	<input checked="" type="checkbox"/>		<input type="checkbox"/>		
Fluid leaks (visual)	<input checked="" type="checkbox"/>		<input type="checkbox"/>		
Air leaks (Audible)	<input type="checkbox"/>		<input type="checkbox"/>		
Lights	<input checked="" type="checkbox"/>	Back marker light <del>Truck</del>	<input type="checkbox"/>		
Wipers (functional)	<input checked="" type="checkbox"/>		<input type="checkbox"/>		
Gauges (Operational)	<input checked="" type="checkbox"/>	No Heat Gauge	<input type="checkbox"/>		
Controls (PTO, Tarp, Valves, Etc.)	<input type="checkbox"/>		<input type="checkbox"/>		
Glass (Windshield, door, etc.)	<input checked="" type="checkbox"/>		<input type="checkbox"/>		
	<input type="checkbox"/>		<input type="checkbox"/>		
	<input type="checkbox"/>		<input type="checkbox"/>		
	<input type="checkbox"/>		<input type="checkbox"/>		

COMMENTS

Trailer 47<sup>th</sup> missing wheel Bearing caps

Fleet Manager Carlos Vieira

Sign [Signature]



# ECONOMY LANDSCAPE CONTRACTORS LTD.

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 # 8/13

Driver WAYNE

Sign Wayne M. [Signature]

Date SEP. 7/2016

Date SEP. 27/2016

Mileage 357345

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)	✓				
Fluid leaks (visual)	✓				
Air leaks (Audible)					
Lights	✓				
Wipers (functional)	✓				
Gauges (Operational)		~ No Heat Gauge J			
Controls (PTO, Tarp, Valves, Etc.)		W.O. # FLC 5207			
Glass (Windshield, door, etc.)	✓				

COMMENTS \_\_\_\_\_

Fleet Manager Carlos Vieira

Sign [Signature]





# ECONOMY LANDSCAPE CONTRACTORS LTD.

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 # 8/13 Driver Wayne M. Sign Wayne M.

Date Sep. 2/2016 Date Sep. 27/2016 Mileage 757,32  
Unit 13 040381 Mileage

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)	✓		
Fluid leaks (visual)	✓		
Air leaks (Audible)			
Lights	✓	Unit 13 <sup>th</sup> No Low Beams	
Wipers (functional)	✓		
Gauges (Operational)		No Heat gauge Both Trucks	
Controls (PTO, Tarp, Valves, Etc.)			
Glass (Windshield, door, etc.)	✓		

### COMMENTS

Needs new sides  
No Sixth gear

Fleet Manager Carlos Vieira

Sign [Signature]



**ECONOMY LANDSCAPE CONTRACTORS LTD.**  
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 # 8/13

Driver Wayne

Sign [Signature]

Date Sep. 6/2016

Date Sep. 27/2016

Mileage 040426

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)	✓		
Fluid leaks (visual)	✓		
Air leaks (Audible)			
Lights	✓		
Wipers (functional)	✓		
Gauges (Operational)		No Heat Gauge 13*	
Controls (PTO, Tarp, Valves, Etc.)			
Glass (Windshield, door, etc.)	✓	mirror bracket broken left side	

COMMENTS \_\_\_\_\_

Fleet Manager Carlos Vieira

Sign [Signature]



# ECONOMY LANDSCAPE CONTRACTORS LTD.

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 # 8/13

Driver Wayne

Sign Wayne Mitchell

Date Sep. 9/2016

Date Sep. 27/2016

Mileage 352570

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)	✓				
Fluid leaks (visual)	✓				
Air leaks (Audible)					
Lights	✓				
Wipers (functional)	✓				
Gauges (Operational)	✓	No Heat gauge			
Controls (PTO, Tarp, Valves, Etc.)					
Glass (Windshield, door, etc.)	✓				

COMMENTS

Fleet Manager Carlos Vieira

Sign [Signature]