



CALGARY

9115 – 52 Street SE, Calgary, Alberta T2C 2R4 Phone: (403) 720-3400 Fax: (403) 720-3409

RED DEER

7690 Edgar Industrial Ct, Red Deer, Alberta T4P 4E2 Phone: (403) 314-1919 Fax: (403) 314-2203

Sold To: TRICAN WELL SERVICE LTD. E00710 TRICAN PARTNERSHIP

Ship To: TRICAN WELL SERVICE LTD.
TRICAN PARTNERSHIP

REVIEW
Invoice Number

#2900, 645 - 7 AVENUE SW CALGARY, AB T2P 4G8 403 266-0202

#2900, 645 - 7 AVENUE SW CALGARY, AB T2P 4G8 R30633

Date: 04-30-21 Page 1 of 3

ASSESSED AND AND AND ADDRESS OF THE PARTY OF	KETHER-GERES CARTACTURE CONTROL - CHARLES CONTROL - CONT	COMMON OF SPECIALITY POSSESSED TO SEE SEE SEE				Page 1 Of 3
Year	Ma Ma	ke / Model	VIN	License	Mileage	Unit/Stock
2013	KENW	/ORTH / T800	1XKDD40X0DJ957761	BGH-5389	562131	610058
Delivery Mileage	Delivery Date	Engine Mode	l / Serial #	Tra	nsmission Model/Se	
	05-03-12	ISX-15 / 79	551646		/	na n
		10,120 / 13	3010,0		/	

Service Writer	Complete	Open Date / Time	P.O. Number	Reefer Hours Standby Hours	Engine Hours
ES*XX	04-29-21	04-20-21 / 12:45PM	PO REQUIRED		20248.0
•	04-29-21	04-20-21 / 12:45PM	PO REQUIRED		20248.0 Memo

Tax ID Date:

Tax ID:

1 PERFORM EXPRESS ASSESSMENT BEFORE:_____AFTER:____

INSPECT & ADVISE FOR:
CHECK ENGINE LIGHT ON
CODES FOR DPF FILTER

CAUSE:

PLUGGED DIESEL PARTICULATE FILTER

CORRECTION:

CONNECTED TO ECM, FOUND ACTIVE CODE 3754 DPF INTAKE PRESSURE DATA VALID BUT ABOVE NORMAL OPERATING RANGE. CHECKED FOR ANY FAULT CODES RELATED TO THIS FAULT, NONE STORED. DRAINED COOLING SYSTEM. REMOVED AIR INTAKE PIPING, TURBOCHARGER ACTUATOR RETURN LINE TO EGR, AFTERTREATMENT INJECTOR COOLANT LINE ,EGR DIFFERENTIAL PRESSURE SENSOR TUBES FROM EXHAUST MANIFOLD, EGR ORIFICE PRESSURE SENSOR AND EGR CROSS OVER PIPE. INSPECTED ORIFICE TUBE AND DIFFERENTIAL PRESSURE PORTS FOR BLOCKAGE. NO BLOCKAGE FOUND. REINSTALLED CROSS OVER PIPE, EGR ORIFICE PRESSURE SENSOR, EGR DIFFERENTIAL TUBES, AFTERTREATMENT COOLANT LINE, TURBOCHARGER ACTUATOR RETURN LINE TO EGRAND AIR INTAKE PIPING. REFILLED COOLING SYSTEM. INSPECTED AIR FILTERS FOR RESTRICTIONS, NO RESTRICTIONS IN AIR FILTERS. INSPECTED AIR INTAKE SYSTEM AND CAC FOR ANY LEAKS. NO LEAKS. REMOVED COVERS FOR AFTERTREATMENT SYSTEM. REMOVED DPF DIFFERENTIAL PRESSURE TUBES FROM SENSOR, INSPECTED TUBES FOR RESTRICTIONS. NO RESTRICTIONS. CONNECTED TO INSITE AND MONITORED DPF DIFFERENTIAL PRESSURE SENSOR VOLTAGE. READING 0.69 VOLTS. IN SPEC. RECONNECTED SENSOR TUBES TO SENSOR. BACKED UNIT OUTSIDE AND RAN UP TO OPERATING TEMPERATURE WHILE MONITORING DPF TEMPERATURES, ALL TEMPERATURES ARE WITHIN SPEC. CLEARED FAULT CODESTO RUN DPF RESTRICTION TEST. FAILED RESTRICTION TEST. REMOVED DOC AND DPF FROM TRUCK. FOUND MAJOR CRACKING IN DOC INLET AND DPF INLET. CLEANED ALL MOUNTING SURFACES. INSTALLED NEW DOC AND DPF USING NEW CLAMPS AND GASKETS. REMOVED TEMPERATURE SENSOR AND PRESSURE SENSORS FROM OLD DPC AND DPF AND INSTALLED INTO NEW DOC AND DPF.RECONNECTED

R30633

Year			pp(59xm) outprovided and the control of the control			Page 2 c
2013		ake / Model	VIN	License	Mileage	Unit/Stock
	Visiting as an in ordinary was a constrained and a many first	NORTH / T800	1XKDD40X0DJ957761	BGH-5389	562131	610058
Delivery Mileage	Delivery Date	Engine N	Nodel / Serial #	Tra	ansmission Model/Seria	
	05-03-12	ISX-15	/ 79551646		/	a

Engine Hours	Reefer Hours Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
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Tax ID Date: Tax ID:

INLET AND OUTLET PIPES TO DOC AND DPF ASSEMBLY. SECURED ASSEMBLY INTO TRUCK USING STRAPS. REINSTALLED STEP COVERS.RESET DOC AND DPF MAINTENANCE IN ECM.PERFORMED PARKED REGEN ON TRUCK AND NO FAULT CODES HAVE RETURNED.

> TOTAL LABOR 920.00 TOTAL PARTS 7,822.81 TOTAL FREIGHT 390.00

Qty	Part Number		Description	List	Unit	Extended	
	2888156		TUBE, AIR	205.61		_, _, .	
	2888157		TUBE,AIR	219.31	175.45		
	5579293RX		KIT,SERVI	2,295.51	1,912.93	1,912.93	
1	2880582RX		MODULE, IN	6,784.55	5,427.64	5,427.64	
1	90-0013		CLAMP	32.39	22.98	22.98	
1	2866337		GASKET, A	19.38	15.50	15.50	
1	2880213		CLAMP,V B	92.01	73.61	73.61	
1	2880215		GASKET, A	26.65	21.32	21.32	
		DPF CORE PE	NDING APPROVAL	L FROM CUM	MINS		
		DOC CORE PE	NDING APPROVAI	L FROM CUM	MINS		
		DPF AND DOC	CORE CHARGE	BACKS MAY	APPLY		
2	SL9SF-025		NUT	2.04	1.02	2.04	
1	FREIGHT		freight	425.30	390.00	390.00	
		total freigh	nt				

2 CHECK AND ADVISE FOR RADIO/STEREO NOT WORKING

CAUSE:

DISCONNECTED HARNESS BEHIND RADIO UNIT

CORRECTION:

CHECK OPERATION OF RADIO, NO POWER. CHECK BOTH POWER AND MEMORY FUSES, ALL CHECK OK. REMOVE HEAD UNIT, FOUND DISCONNECTED HARNESS PLUG. HARNESS IN CHECK. RADIO OPERATION IS GOOD. RE MOUNT HEAD UNIT. TOTAL LABOR

34.50

G.S.T.	-	REG.	NO.	848002507RT0001	5 % OF	9,314.97 =	465.	75

LABOR 954.50 PARTS 7,822.81 SUBLET 0.00 SUPPLIES 147.66 FREIGHT 390.00 OTHER CHGS 0.00

> SUBTOTAL 9,314.97 G.S.T. 848002507RT0001 465.75 TOTAL 9,780.72

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Delivery Mileage	Delivery Date	Birnell State of Stat		BGH-3369	562131	610058
Denvery willeage		Engir	ne Model / Serial #	Tr	ransmission Model/Seria	il#
	05-03-12	IS	X-15 / 79551646		/	
					/	

Engine Hours Reefer Hours	Standby Hours P.O. Number	Open Date / Time	Complete	Service Writer
20248.0	PO REQUIRED	04-20-21 / 12:45PM	04-29-21	ES*XX
Memo				

Tax ID Date: Tax ID:

l acknowledge as an owner or representative of the above company and/or individual, the indebtedness for any and all requested repairs, diagnostics, and declined warranty; and understand and grant that a Garage Keeper's lien will be filed to secure the amount of these and all possible warranty repairs thereto by RIAMES MANAGEMENT GROUP LID. I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, email, and/or phone confirmation. I authorize RIAMES MANAGEMENT GROUP LID. to collect, use and disclose the personal and business information that I have provided for the purpose of providing goods and services as requested, to better understand needs and preferences, to establish and maintain responsible commercial relations, and to provide ongoing service(s). It is also understood that all warranty or policy claims are submitted on behalf of the customer pending vendor inspection and approval. It cannot be assumed that there is warranty and responsibility for any and all debt of the repair(s) is assumed by the customer in full until approval is granted. RIAMES MANAGEMENT GROUP LID. Will have a 90 day workmanship guarantee and all claims made can only be honored at these facilities. If wheels are removed for any reason, it is the customer's responsibility to have them re-torqued at 100 kms. RIAMES MANAGEMENT GROUP LID. Will not be liable for loose wheels. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER: X	DATE
G51#. 040002307 K10001	