INLAND

357 OAK POINT HWY, WINNIPEG, MB R2R 1T9
Main: 204-694-3874
www.inland-group.com
GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

• Abbotsford • Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castaic • Castlegar • Chilliwack • Cranbrook • Dawson Creek • Delta • El Centro • Escondido • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley • Long Beach • Los Angeles • Mesa • Nanaimo • Nogales • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina • San Diego • Saskatoon • Sun Valley • Swift Current • Terrace • Tucson • Vernon • Whitehorse • William Lake • Winnipeg

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
15 DEC 23	79415534	15 DEC 23	15 DEC 23	124368WPP

PAGE 1 OF 1

SOLD TO

ACCOUNT NO. [redacted]
PHONE:(204)930-5453
GREG BALLAST
6038361 MANITOBA LTD
[redacted]
WINNIPEG, MB [redacted]

SHIP TO

6038361 MANITOBA LTD
[redacted]
WINNIPEG, MB [redacted]

SHIP VIA	SLSM	B/L NO	TERMS	F.O.B. POINT	
PICK UP	39018		CHARGE	WINNIPEG MB	09:48

			PART NO.	DESCRIPTION	BIN	NET	EXTENDED
				HEAD, CYLINDER	XF4	6769.93	6,769.93
1	1	0	5558283PXCUM			137.50	137.50
			CORE DEPOSIT				-100.00
				MKC23DEC5535 CUMMINS GE			
			PLPC	SET,UPPER ENGINE GA	TB4	1857.05	1,857.05
1	1	0	4352145CUM	THERMOSTAT	NK4	111.51	111.51
1	1	0	4318947CUM	SEAL,THERMOSTAT	F13	28.37	28.37
1	1	0	186780CUM	GASKET,EXH OUT CONN	B72	19.77	19.77
1	1	0	3684359CUM	KIT,AC GST/SAL 855M	NL1	405.30	405.30
1	1	0	4089238CUM	CLAMP-CONST TORQUE	RC4	14.67	58.68
4	4	0	CT300LTRP				

TAX EXEMPT# MB11088001

WINNIPEG GST ONLY 469.42

MB11088001

CYLINDER HEAD

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

PARTS	9,288.11
SUBLET	
FREIGHT	0.00
SALES TAX	469.42
ORIG TOTAL	$9,757.53

JUNE 2024

CUSTOMER E SIGNATURE
X

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

14782 HWY 287 S
CHILLICOTHE, TX 79225

877-932-68...

Invoice

Date	Invoice #
11/29/2023	201685

PAID
11/29/2023

Bill To

6038381 MB LTD
GREG BALLAST
[redacted]

Ship To

GREG BALLAST
[redacted]

CAMSHAFTS & ROCKER ARMS

P.O. Number	Terms	Ship Date	Via	Due Date
	Credit Card	11/29/2023	UPS	11/29/2023

Item	Description	Quantity	Each	Tracking No.	Amount
A3683658SP	esn: 79415532 CUMMINS ISX INJECTOR CAMSHAFT PART#ATL-3683658	1	995.00		995.00
A4298626SP	CROSSES TO: 3683657 CUMMINS ISX NEW VALVE CAMSHAFT PART#4298626 BOX LABELLED AS = ATL-4298626	1	800.00		800.00
R-ISXDOHC ROCKER ...	CROSSES TO: 4059331, 3680779, 4059170 CUMMINS ISX DOHC REMANUFACTURED COMPLETE ROCKER ASSEMBLY FOR ESN: 79415532	1	1,850.00		1,850.00
Shipping and Handling	Free shipping on all ground shipments within the Continental US. Free shipping on all business to business standard LTL shipments within the Continental US. **Residential Delivery fees may apply on all LTL shipments based on delivery location determined by freight company up to $200.00**	1	0.00		0.00
Processing Fee	3% Processing Fee FORM#201685	1	109.35		109.35

BILLING ADDRESS:

Remit Payment to: ATL Diesel, Inc.
8350 Bee Ridge Rd # 336 Sarasota, FL 34241

Return Terms and Conditions
A return authorization number must be obtained from ATL Diesel, Inc. prior to return.
Please contact us at 1-877-932-6816.

Total	$3,754.35
Balance Due	$0.00

52676

22/03/2024

6088391 Manitoba Ltd
[redacted]
St Paul Manitoba
[redacted]

AD 378 Newway FRT Diff 430 D46170	G	7,500.00
G - GST5.00% GST		375.00

FRONT AXLE HOUSING & DIFF

GST# 100375849RT Exchange Core Returned Within 30 Days. No Parts Refund After 90 Days. Unit# 7,875.00

BADGER TRUCK PARTS LTD.
57501 LILY LAKE RD
STURGEON COUNAB

CARD ************0184
CARD TYPE MASTERCARD
DATE 2024/03/22
TIME 8634 11 14 12
RECEIPT NUMBER
M8415631 9-001-001-473-0

PURCHASE
TOTAL
$7,875.00

PASSWORD USED
APPROVED
AUTH# 023775 01 027
THANK YOU

CARDHOLDER SIGNATURE
OBTAIN MANUAL IMPRINT

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GREATWEST KENWORTH LTD

KENWORTH

7707 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:
GREAT WEST KENWORTH CASH
***** C.O.D. *****

Ship To:
6038361 MB LTD - GREGG BALLAST
JENNINE BALLAST
ST PAUL MB, .

PARTS INVOICE NUMBER
PG3402320

Date. 03-21-24

Tax ID.

Authorization #:

REPRINT

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
CASH	204 479-1628	RP	WILL CALL	

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	ALL CORES MUST BE RETURNED WITHIN 60 DAYS OF PURCHASE							
	& BE ACCOMPANIED WITH ORIGINAL INVOICE							
40ND43	170SCS5008C	DRIVELINE	1	1	0	3680.67	2395.51	2395.51
1582	131451KETN	KIT-YOKE ASSY & NUT	1	1	0	883.56	576.99	576.99
1944	210737DAN	SEAL-OIL	1	1	0	125.24	71.33	71.33
	RCT TO ROSENAU FT ST JOHN FOR P/U FREIGHT		1	1	0	63.00	52.50	52.50

SHORT SHAFT

```
 CCCC     AAA     SSSSS   HH    HH
CC  CC   AA AA   SS   SS  HH    HH
CC      AA   AA  SS       HHHHHHHH
CC      AAAAAAA    SSS    HHHHHHHH
CC  CC  AA   AA  SS   SS  HH    HH
 CCCC   AA   AA   SSSSS   HH    HH
```

03:13PM PARTS TAX

Customer Print Name: ____________________

Customer Signature: ____________________ Date: __________

220

Sub Total	3043.83
Freight	52.50
GST	154.82
Sales tax	0.00
Please Pay	3251.15

CASH

REPRINT
GST# R139766661

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

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

FGI
FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.
2525 INKSTER BLVD
WINNIPEG MB R2R 2Y4

Phone 204 632 8261 800 282 8044
Fax 204 956 1786 800 893 4403

Invoice	F2045862
Pick Ticket	T7280058
Date	Aug 16 2024
Page	1

Invoice

GST# 16185 1500 RT 13 05 47

Bill To: 6036361 MANITOBA LTD
[redacted]
EAST ST PAUL MB [redacted]
(204) 930-5453

Ship To: GREG PALLAST
[redacted]
WINNIPEG MB [redacted]

Notes:

Account: [redacted]
PST #: MB 1068
GST #: 821533866RT0001
Unit:
Sales #: 015
Filled By: HCA **Picked By:** HCA
Customer P/O:
Payment: Account
Ship Via: Dock Pickup

Code	Part Number / Description	Cust Part / VMRS	Cust Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
057	90005252 BUSHING HD AD-123 126 PIVOT				EACH	6	6		128.10	768.60
090	90508012 BUSHING ASSEMBLY				EACH	6	6		521.00	3126.00

Print Name: ____________________

Signature: ____________________

Total savings this invoice 318.00

SUSPENSION
BUSHINGS.

Sub Total	3,894.60
GST	194.73
Invoice Total	**4,089.33**

DOMAR TRANSMISSION CAN
2073 LOGAN AVE-UNI R2R0J1
WINNIPEG MB
22892497
QC2289249701

SALE

09-19-2024 09:51:50
Acct # ************4370
Exp Date **/** Card Type MC
A0000000041010
Mastercard

Trace # 700002
Inv # 410
Auth # 045274 RRN 001734002

Sale $1,193.57

TOTAL $1,193.57

++++++++++++++++++++++++
001 APPROVED-THANK YOU
++++++++++++++++++++++++

Retain this copy for your records
Customer copy

DOMAR TRANSMISSION CANADA LTD.

Logan Avenue, Unit #8, Winnipeg, Manitoba R2R 0J1

- Tel: (204) 694-3680
- Fax: (204) 694-5656
- Toll-free: 1-800-291-9180

TRUCK PARTS SPECIALISTS

IN REMANUFACTURING AND ASSEMBLING
HEAVY DUTY TRANSMISSIONS AND DIFFERENTIALS
FOR ALL MAKES OF TRUCKS,
BUSES, TRACTORS AND EQUIPMENT.

W 065294
Type: INVOICE

SHIP TO: 6038361 MB LTD

Salesman:
RYAN

OUR PURCHASE ORDER NO	P.S.T. #: MB1305749 01 02	PICKUP our dock

DESCRIPTION	UNIT NET PRICE	TOTAL
AIR SPL170 INTER-AXLE DRIVESHAFT ASSY	# 963.14	963.14
LACE BRGS ON D170 OUTPUT SHAFT ASSY	# 173.59	173.59

AID.

SHORT SHAFT REPAIR

WE APPRECIATE YOUR BUSINESS
THANK YOU FROM THE TEAM AT DOMAR

G.S.T.Reg# R124225210

[illegible]	1,136.73
LABOUR CHARGES	
* PROVINCIAL TAX	
FREIGHT	
* GST	56.84
TOTAL	$1,193.57

LARGE STOCK OF EXCHANGE UNITS

TRANSMISSIONS	DIFFERENTIALS
• CLARK • INTERNATIONAL • FULLER • ROCKWELL • NEW PROCESS • SPICER • MACK	• EATON • DANA • GMC • INTERNATIONAL • WHITE • MACK

ALL RELATED GEARS, BEARINGS SEALS

MATERIAL RECEIVED

ORIGINAL

YUKON RADIATOR SHOP

37460 YUKON INC.
PHONE (867) 668-4902 CELL (867) 332-4902
EMAIL: yukonradiator@hotmail.com
108 INDUSTRIAL ROAD, WHITEHORSE, YT Y1A 2T9
GST# R105669980

"BIG OR SMALL WE FIX THEM ALL"

SOLD TO: 6038361 MB LTD
East St. Paul MB
Grey 204 930 5453

INVOICE NUMBER: 16567
DATE RECEIVED: March 11 2024
TERMS: CASH / VISA / MC

CUSTOMER ORDER NO.	TELEPHONE	LICENCE NO.	MILEAGE	YR., MAKE, MODEL
				T-800 Radiator

PARTS	TOTAL	LABOUR OR WORK REQUIRED	TIME	PRICE	TOTAL
AT9075A		Rebraze tanks 3 siderails			
new core		torque bolts			
gaskets 3 bolts	1900.00	test 20 psi			640.00
Shop supply					
freight	160.00				

SPECIAL INSTRUCTIONS

Paid mastercard

RE-CORE RADIATOR

TOTAL LABOUR	640.00
TOTAL PARTS	2060.00
SUBTOTAL	2700.00
GST TAX	135.00
	2835.00

30 DAYS NET

HEATER REPAIRS

IN: I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH THE NECESSARY MATERIAL. SIGNATURE

OUT: I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF $ 2835.00 BEING THE TOTAL AMOUNT OWING OR BALANCE OWNING AS SHOWN HEREON. SIGNATURE DATE

"A Great Place To Take A Leak!"