

2025

Heavy Truck Inspection Certificate

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

Decal # P269887

| | |
|--------------------------|--------------------------------------|
| Station #: 71603 | Station Name: Highliner Holdings Inc |
| Technician #: 90375 | Technician Name: Ben Kendall |
| Signing Officer #: 89151 | Signing Officer Name: Donna Mains |

| | |
|-------------------------------|---|
| Customer Details: | |
| Name: Highliner Holdings Inc. | Address: 119 Dean Street, Carievale, Saskatchewan, s0c0p0 |

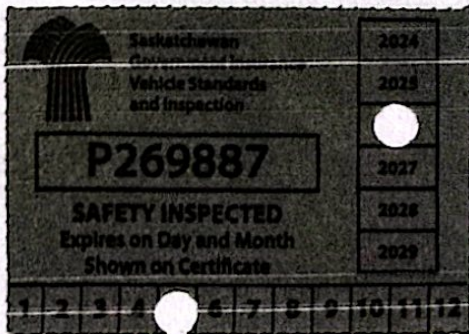
| | |
|--------------------------------------|-----------------------------------|
| Inspection Completed Date: 28May2025 | Inspection Expiry Date: 31May2026 |
|--------------------------------------|-----------------------------------|

| | |
|------------------------|--|
| Vehicle Details: | |
| VIN: 5KKPALDR8DPFB0158 | Odometer Reading: 77053 km |
| Year: 2013 | Vehicle Make/Model: WESTERN STAR/HEAVY VEHICLE |
| Plate: 808itp | Jurisdiction: Saskatchewan |
| Unit: v136 | |

Message(s): VIN has been validated.

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

P269887



Power Unit/Truck/Bus Inspection Certificate

VOID WITHOUT DECAL

2025



Vehicle Standards and Inspection

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

| | | |
|--|--|--|
| Date Inspection Started <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <small>day month year</small> | INSPECTING STATION Station Number <input type="text"/> Signing Officer Number <input type="text"/> Technician Number <input type="text"/> | Station Name <input type="text"/> City <input type="text"/> |
| Date Inspection Completed <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <small>day month year</small> | | Signing Officer Signature <input type="text"/> Station Phone Number <input type="text"/> |
| Inspection Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <small>day month year</small> | | Technician Signature <input type="text"/> |
| Truck (12 months) <input type="checkbox"/> Power Unit (6 months) <input type="checkbox"/> Bus <input type="checkbox"/> PMP Power Unit (12 months) <input type="checkbox"/> Motorcoach <input type="checkbox"/> | PMP STATION DECAL ISSUED TO: PMP Station # <input type="text"/> Station Name <input type="text"/> City <input type="text"/> PMP Technician # <input type="text"/> Technician Signature <input type="text"/> | |
| Brake Type Air <input type="checkbox"/> Hydraulic <input type="checkbox"/> Pass <input type="checkbox"/> Fail <input type="checkbox"/> Out-of-Service Condition <input type="checkbox"/> FTR <input type="checkbox"/> TLV <input type="checkbox"/> PMVI <input type="checkbox"/> | Vehicle Owner: <input type="text"/> Address <input type="text"/> City <input type="text"/> Province <input type="text"/> Postal Code <input type="text"/> Phone <input type="text"/> | |
| | Licence Number <input type="text"/> Prov <input type="text"/> Serial Number <input type="text"/> Odometer Reading <input type="text"/> km <input type="checkbox"/> mi <input type="checkbox"/> Make <input type="text"/> Model <input type="text"/> Year <input type="text"/> Unit # <input type="text"/> | |

7911Hrs Circle Items Requiring Attention R = Item Rejected C = Item Corrected

| No. | R | C | DRIVER'S COMPARTMENT | Ref # | No. | R | C | ENGINE COMPARTMENT | Ref # |
|-----|---|---|-------------------------------|-------|---------|---|---|------------------------------|-------|
| 01 | | | Vehicle Identification Number | 5 | 24 | | | Auxiliary Controls/Equip | 5 |
| 02 | | | Sun Visor Interior | 8 | 25 | | | Speedometer/Odometer | 5 |
| 03 | | | Horn Operation | 5 | 26 | | | Steering Lash/Travel | 5 |
| 04 | | | Mirrors | 8 | 27 | | | Accelerator Pedal/Actuator | 1 |
| 05 | | | Windshield Wipers/Washers | 8 | 28 | | | Engine Shut Down Control | 1 |
| 06 | | | Windshield Defroster/Heater | 8 | 29 | | | Engine Start Interlock | 1 |
| 07 | | | Windshield/Other Glass | 8 | 30 | | | Body Interior/Fixtures | 8 |
| 08 | | | Gear Position Indicator | 1 | | | | | |
| 09 | | | Instrument Lamps | 6 | No. R C | | | BODY EXTERIOR | Ref # |
| 10 | | | Accessibility Features/Equip | 5 | 31 | | | Lamps | 8 |
| 11 | | | Auxiliary Heaters | 5 | 32 | | | Headlamp Aim | 6 |
| 12 | | | Auxiliary Drive Controls | 5 | 33 | | | Reflex Reflectors | 6 |
| 13 | | | Emergency Exits | 8 | 34 | | | Retro Reflective Markings | 6 |
| 14 | | | Floor/Step Well Covering | 8 | 35 | | | Body/Bumpers | 8 |
| 15 | | | Service/Exit Doors | 8 | 36 | | | Trailer Hitch | 10 |
| 16 | | | Indicator Lamps | 5 | 37 | | | Cab Grab Handles/Steps | 8 |
| 17 | | | Instruments/Gauges | 5 | 38 | | | Attached Equipment | 8 |
| 18 | | | Switches | 7 | 39 | | | Cargo Bodies/Vessels | 8 |
| 19 | | | Brake Pedal/Actuator | 3 | 40 | | | Sun Visor Exterior | 8 |
| 20 | | | Clutch/Clutch Pedal | 1 | 41 | X | | Mud Flaps /Fenders | 8 |
| 21 | | | Fire Extinguisher/Hazard Kit | 5 | 42 | | | Trailer Power Cord | 7 |
| 22 | | | Seats/Seat Belts/SRS | 8 | 43 | | | Chain/Headache Rack | 5 |
| 23 | | | Steering Column/Components | 4 | 44 | | | Auxiliary Compartments | 8 |
| | | | | | 45 | | | Hybrid Vehicle Drive Systems | 1 |

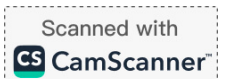
| | | | |
|--|--|---|--|
| Tire Tread Depth (In/mm) Front <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Rear <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | Drum Size / Rotor Thickness (In/mm) Front <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Rear <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | Brake Cam Rotation (degree) Front <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Rear <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | Wheel Position <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| Brake Strokes (In/mm) Front <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Rear <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | Vehicle Brake Lining Thickness (In/mm) Front <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Rear <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | | |

Record final accepted measurements in all areas above.

Remarks:

Vehicle received without repairs by:

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



HIGHLINER HOLDINGS INC.

VEHICLE MAINTENANCE SCHEDULE

UNIT # V136

MONTH: March 2025

YEAR/MAKE 2013 WS

Starting KM's 77053
7811KM

| Qty | | | | MAINTENANCE AND PARTS REPLACED | | | |
|-------|--|-----------------------|------|--------------------------------|--|--|--|
| Date | Parts Replaced | Parts Number | Cost | | | | |
| 1 | Fuel Filter | FK 40555 | | | | | |
| 1 | Oil Filter | LF17311 | | | | | |
| 1 | Air Filter | PT23001 | | | | | |
| 6 | 416054 Agitator Seal | 416054 | | | | | |
| 4 | Agitator block, top (2) rings | | | | | | |
| 40L | 15-40 oil | | | | | | |
| 16 | 416054 3/4 Nuts | | | | | | |
| | Air Filter | 4816 | | | | | |
| | Agitator long shaft | -old shaft's sent to | | | | | |
| | Agitator short shaft | Twins for resurfacing | | | | | |
| | Oil Filter , O-ring, Oil Filter housing cover | P/N - ODE A4721891580 | | | | | |
| 30 | oil filter cover gasket | | | | | | |
| | air dryer purge valve | # PPP 24079 | | | | | |
| | AD9 Desc Cartridge | 107794X | | | | | |
| Apr 9 | Park Relay Valve | RKN28520 | | | | | |
| | Air Filter | Donaldson # 4816 | | | | | |
| | air dryer blow off valve | | | | | | |
| | air dryer cont. | | | | | | |
| | (2) work lights on air cleaners | | | | | | |
| | OFF-Road Lights | | | | | | |
| | Cab Filters | -PA5318 | | | | | |

COMMENTS

Fuel leak / Oil leak

Agitator Seal front & rear - cab filter
 Strip Hiben Oil to check for leaks - park relay valve leaking
 Oil Change - hyd fitting on hiben motor - front bumper flaps

HIGHLINER HOLDINGS INC.

250 Hour Service Checklist

Unit V136 Date March '25 Engine Hours 7911 Truck km 77053

- | | |
|--|--------------------------------|
| <u>C</u> Oil change & Oil filter | <u>A</u> Positive Air Shut off |
| <u>C</u> Engine Oil level | <u>A</u> Battery Terminals |
| <u>C</u> Fuel Filters | <u>A</u> Wheel Nuts |
| <u>A</u> Air Filters - <i>Blown Air Replaced</i> | <u>A</u> Tires & Rims |
| <u>A</u> Coolant levels | <u>A</u> Hitch/Fifth Wheel |
| <u>A</u> Differential Oil level | <u>A</u> Frame & Cross Members |
| <u>S</u> Hub Oil level - <i>Front Driver</i> | <u>A</u> Airbags |
| <u>A</u> Belts & Engine Fan | <u>A</u> Shocks |
| <u>A</u> Power steering fluid | <u>A</u> Springs |
| <u>A</u> Hood Safety Catch | <u>A</u> Hangers & Bolts |
| <u>A</u> All Lights | <u>A</u> U-Bolts |
| <u>A</u> Reflectors | <u>A</u> Tank Bolts |
| <u>A</u> Horn | <u>A</u> U-joints |
| <u>A</u> Mirrors | <u>A</u> Hanger Bearing |
| <u>A</u> Windshield | <u>A</u> Clutch Adjuster |
| <u>A</u> Back up Alarm | <u>A</u> Kingpins |
| <u>A</u> Dash & Gauges | <u>A</u> Cyclone |
| <u>A</u> Seats & Seatbelts | <u>A</u> Pump/Blower |
| <u>C</u> Mud Flaps <i>Front Bumpers</i> | <u>A</u> Tank Valves |

Brake Lining

Brake Stroke

Tread Depth

Tire Pressure

| | | | |
|--|--|--|--|
| | | | |
| | | | |
| | | | |
| | | | |

| | | | |
|--|--|--|--|
| | | | |
| | | | |
| | | | |
| | | | |

Add Comment to Work Order Sheets

MCCOMB AUTO SUPPLY 1969 LTD
 714 Railway Avenue
 Carnduff, SK S0C-0S0
 Ph. 306-482-3335 Fx.306-482-3450

www.mccombautomotive.com
 mccomb@sasktel.net

CUST NO: 9258
 TERMS: 0.00% Net 30th

DATE: 4/24/24
 CLERK: JA
 SALESPERSON: H
 TAX: HST/PST/GST TAX
 TIME: 10:01
 TERMINAL: 570

REFERENCE: ORDR # 97620
 JOB NO: 000
 DEL DATE: 4/24/24

ORDER: 97520

INVOICE: 97620

| MFG | PART NUMBER | ORDERED | SHIPPED | BKO | SUGG | NET | NET CORE | EXT. AMOUNT | |
|------------------------|--|---------|---------|-----|-------|-------|----------|-------------|---|
| 1 | VAC 9066233 (906-62) COLL BAG - 10-14 | 1 | 1 | | 39.02 | 26.01 | | 26.01 | C |
| <i>2003 WJ VAC</i> | | | | | | | | | |
| <i>Truck</i> | | | | | | | | | |

TAXABLE 26.01
 NON-TAXABLE 0.00

SUB-TOTAL 26.01

** AMOUNT CHARGED TO STORE ACCOUNT **

28.87

SUBTOTAL 26.01

6.00% PST 1.56
 5.00% GST 1.30

TOTAL 28.87

TOT WT: 0.00



No Signature Required
 Received By

We appreciate your Business!!

GST# 10358 6624 RT

TK AGRI-SERVICE

Box 88
Carnduff, SK
SOC OSO

Invoice

| Date | Invoice # |
|------------|-----------|
| 2024-02-08 | 009344 |

| |
|------------|
| Invoice To |
| |

| P.O. No. | Terms |
|----------|----------------|
| | Due on receipt |

| Description | Qty | Rate | Amount |
|--|-------|-------------------------|-----------------------|
| V136 5" flex tubing, ft GST On Sales PST On Sales | 1.875 | 15.75 5.00% 6.00% | 29.53 1.48 1.77 |
| Total | | | \$32.78 |

2013 W.S

GST/HST No. 844680710

PST No. 1785757

Interest charged @ 2% per month.

FOUNTAIN TIRE (ESTEVAN) CO. LTD.

89 ESCANA ST
ESTEVAN SK S4A 2A6

INVOICE

Order Number: 215SWO00124616
Service Contact: MAYSUN PETERS

Phone: 306.634.3637
Fax 306.634.6488
F215@fountaintire.com
807746508RT0001
2492189

Date: 16/05/2024
Invoice: 2151107937
PO#:
AirMiles #:

Bill to Customer 065C00001635

Ship to Customer: 065C00001635

Year:
Unit:
Make:
Model:
Design:
Engine:
License:
Vin:
Mileage: 0
Hours: 0

| Item number | Item description | Qty | Unit price | Total |
|--|------------------------|------|------------|---------|
| Tire and Wheel Parts / Hardware | | | | |
| POL224-BLIN | 20 X 1/4 ARCTIC O-RING | 3.00 | \$25.00 | \$75.00 |
| Other Miscellaneous Items | | | | |
| SHOP | Shop Supplies | 1.00 | \$0.00 | \$0.00 |

*2013 VAC
W/S*

Air Miles: 0

Invoice comment

TOOK 3 ORINGS LOOSE MAY 16

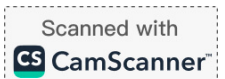
I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$75.00
Services: \$0.00
Sub Total: \$75.00
GST: \$3.75
PST: \$4.50
Total: (CAD) \$83.25

Pay type: DebitCard \$83.25

X _____





CUSTOMER ORDER

Order Number: CO-18790
Date: May 07, 2024
Page: 1

Rebel Metal Fabricators Ltd.
225 Burnt Ridge Road
Red Deer County, AB T4S 0K6

INVOICE TO FOLLOW-DO NOT PAY

Table with 2 columns: Sold To, Ship To

Table with 4 columns: CUSTOMER ID, CUSTOMER P.O., PAYMENT TERMS, FREIGHT TERMS

Main table with columns: ORD, SHP, BCK, PART ID, DESCRIPTION, T, X, UNIT PRICE, EXTENDED PRICE

SUB TOTAL \$1,763.50
FEDERAL GST \$88.18
TOTAL ORDER AMOUNT \$1,851.68

'GST# 86761 7771 RT0001'

Handwritten notes: 2005 vac. w/s, 2007 vac w/s, 2007 vac w/w, 2009 vac w/s, 2011 vac w/s, 2013 vac w/s

Customer Signature:
(For Product Pickup)



C and N Oilfield Supply Ltd.
 Box 275 • 320 Hwy 318
 Carnduff, Saskatchewan, S0C 0S0
 Telephone: (306) 482-3377 • Fax: (306) 482-3299
 email: supply@candnoilfield.com



SOLD TO
 H10338

SHIP TO

Sold By: CM PO #: HOSE/BOLTS Date 4/30/24 INVOICE IV50097
 Ship By: Tax #: 15:04:24

| Tax | D | Qty | Description | Price | Amount |
|-----|---|-----|-----------------------------|-------|----------------|
| | | | PARTS TRADE | | |
| FF | | 100 | 709 352 G1341K400 | 15.93 | 1593.00 |
| FF | | 4 | 707 087 608-451 | 1.39 | 5.56 |
| FF | | 10 | 709 352 PC20S | 4.38 | 43.80 |
| F | | 1 | 824 MAG69258 | 8.40 | 8.40 |
| | | | ** TOTAL PARTS TRADE | | 1650.76 |

2007 WS Vac
2013 WS Vac

GST # 826775843RT0001

I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMING AND THAT GOODS SHOWN ON THIS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS. 20% Handling Charge on returned goods as supplied as ordered. Title to Merchandise remains the property of C and N Oilfield Supply Ltd. until payment in full is received. All accounts due on the 15th of the month following date of purchase. A service charge of 30% per annum (2 1/2% per month) - minimum \$2.00 will be added to overdue accounts.

Signature: _____

** SUBTOTAL 1650.76
 ** SALES TAX 99.05
 ** GST 82.54

Charge Sale

Phone: (306) 928-2237

PAY THIS AMOUNT \$1832.35

FRASERWOODS

FABRICATION & MACHINING LTD.

120 - 10293 278 Street
 Acheson, AB T7X 6A5
 Tel: (780) 962-1827
 Fax: (780) 962-1830

INVOICE

Invoice No.: 8411
 Date: May 08, 2024
 Ship Date: May 08, 2024
 Page: 1
 Re: Order No. 459

Bill to: _____ Ship to: _____

Business No.: 87207 6211 RT0001

| Item | Unit | Quantity | Description | Tax | Unit Price | Amount |
|------|------|----------|---|-----|------------|----------|
| NPN | Each | 1 | REBUILT (EXCHANGE) HIBON VTB820XL N/R BLOWER SER#RBA1129401F | G | 9,850.00 | 9,850.00 |
| NPN | Each | 1 | CUSTOMERS DAMAGED (EXCHANGED) HIBON VTB820XL SER#15574137 NOW BELONGS TO FRASERWOODS SET OF MOUNT GASKETS | G | | |
| | | | THIS BLOWER IS SHIPPED DRY WITH NO OIL, ADD OIL BEFORE START UP | | | |
| | | | CUSTOMER PICK UP | | | |
| | | | PAID BY M/C | | | |
| | | | G - GST 5% | | | 492.50 |
| | | | GST | | | |

2013 WS
vac

| | | | |
|-------------|------------------|--------------|-----------|
| Shipped By: | Tracking Number: | Total Amount | 10,342.50 |
| Comment: | | Amount Paid | 10,342.50 |

IRWIN'S MACHINING & WELDING LTD.
 PO Box 864
 Oxbow SK 80C 2B0
 306-483-2376
 Irwins@irwinsmachine.onmicrosoft.com
 GST Registration No.: 873209167RT0001
 PST Registration No.: 1785641



BILL TO

INVOICE # 11399E
 DATE 19/07/2024
 DUE DATE 19/07/2024
 TERMS Net 30

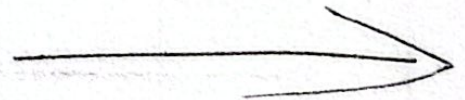
| DATE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|----------------------------|--------|---------|------------------|
| 04/06/2024 | M-3 - Small Cincinnati | 2 | 168.72 | 337.44 |
| 04/06/2024 | L-7 - Dean smith lathe | 2 | 168.72 | 337.44 |
| 05/06/2024 | W-1 | 1 | 168.72 | 168.72 |
| | | | | Subtotal: 843.60 |
| 05/06/2024 | Shop Charge | 843.60 | 0.03 | 25.31 |
| 04/06/2024 | 2-15/16" Induction - Shaft | 26 | 12.7195 | 330.71 |

E-Transfer
 admin@irwinsmachine.com

SUBTOTAL 1,199.62
 GST @ 5% 59.99
 PST @ 6% 71.98
 TOTAL 1,331.59
 BALANCE DUE

\$1,331.59

2013 was
 VAC



E-Transfer: admin@irwinsmachine.com

IRWIN'S MACHINING & WELDING LTD.

PO Box 864

Oxbow SK S0C 2B0

306-483-2376

Irwins@irwinsmachine.onmicrosoft.com

GST Registration No.: 873209167RT0001

PST Registration No.: 1785641



BILL TO

INVOICE # 11451E
DATE 19/07/2024
DUE DATE 19/07/2024
TERMS Net 30

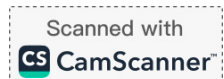
| DATE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|--|--------|--------|------------------|
| 21/06/2024 | L-8 New Kingston turned down welded wore area to fit bearing | 1.25 | 168.72 | 210.90 |
| 21/06/2024 | W-2 welded up shafts on build up machine | 1 | 168.72 | 168.72 |
| | | | | Subtotal: 379.62 |
| 19/07/2024 | Shop Charge Shop Supply Charge @ 3% | 379.62 | 0.03 | 11.39 |

E-Transfer
admin@irwinsmachine.com

SUBTOTAL 391.01
GST @ 5% 19.56
PST @ 6% 23.45
TOTAL 434.02
BALANCE DUE \$434.02

*2013 vac
w/s*

E-Transfer: admin@irwinsmachine.com



kelly

hydraulics inc.
 Box 712, Estevan, Sask. S4A 2A6
 ph:306-634-6349 fx:306-634-6352
 www.kellyhydraulics.com

INVOICE

Invoice No.: 5142
 Date: 23/11/2023
 Page: 1
 Re: Order No.

Sold to:

Business No.: 823196118

| Item | Unit | Quantity | Description | Unit Price | Amount |
|-------------|--------|----------|---|----------------------|-----------------|
| S24-40068-0 | Each | 1.0 | CART KIT CCW FRONT | 1,650.00 | 1,650.00 |
| S24-40190-0 | Each | 1.0 | CARTRIDGE KIT | 950.00 | 950.00 |
| S24-10170-0 | Each | 1.0 | PUMP GASKET KIT | 259.95 | 259.95 |
| LABOUR | PER/HR | 2.5 | LABOUR RATE | 125.00 | 312.50 |
| SUPPLIES | Each | 2.5 | SHOP SUPPLIES | 15.00 | 37.50 |
| | | | DISASSEMBLE & INSPECT TANDEM VANE PUMP. FOUND BACK END CARTRIDGE EXTREMELY DAMAGED. FRONT END SLIGHT BUT SIGNIFICANT DAMAGE. REPLACE WITH NEW. ASSEMBLE, CLEAN, PAINT & ADVISE. | | |
| | | | Subtotal: | | 3,209.95 |
| | | | GP - GST 5%, PST 6% | | |
| | | | GST | | 160.51 |
| | | | PST | | 192.60 |
| | | | <i>2013 WS</i> | | |
| | | | <i>UAC</i> | | |
| | | | | Total Amount | 3,563.06 |
| | | | | Amount Paid | 0.00 |
| | | | | Amount Owning | 3,563.06 |

Please send e-transfers to : ar@kellyhydraulics.com



P: 403-314-2265
 F: 403-314-2249
 225 Burnt Ridge Road
 Red Deer County, AB T4S 0K6

Rebel Metal Fabricators Ltd.
 225 Burnt Ridge Road
 Red Deer County, AB T4S 0K6

Date: Apr 26, 2023
 Order No: CO-16909
 Page No: 1
 F.O.B:

| Sold To |
|---------|
| |

| Ship To |
|---------|
| |

| CUSTOMER ID | | | CUSTOMER PO | | | PAYMENT TERMS | | | FREIGHT TERMS | | |
|--------------|-----|-----|-----------------|--|--|--------------------------|--|--|------------------|------------|----------------|
| HIGHOL | | | | | | Net 30 Days from Invoice | | | Freight: Collect | | |
| SALES REP ID | | | SHIPPING METHOD | | | SHIP DATE | | | INVOICE DUE DAT | | |
| KEVIN | | | PUROLATOR | | | Apr 26, 2023 | | | May 26, 2023 | | |
| QUANTITY | | | PART | | | DESCRIPTION | | | T | UNIT PRICE | EXTENDED PRICE |
| ORD | SHP | BCK | | | | | | | X | | |

| | | | | |
|-----------------------------|---|--|----------|----------|
| 4 | 4 | 0 HP33RNL8-12 FILTER ELEMENT, HYDAC FOR #02-4697 | \$168.00 | \$672.00 |
| ORDER SPECIFICATIONS | | | | |

| | |
|------------------------------|-----------------|
| SUB TOTAL: | \$672.00 |
| FEDERAL GST | \$33.60 |
| TOTAL AMOUNT DUE: CAD | \$705.60 |

SELLER SIGNATURE: _____

BUYER SIGNATURE: _____

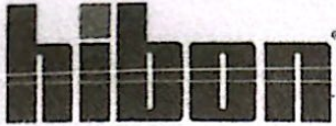
This sale is subject to the Terms and Conditions of Sale of Rebel Metal Fabricators Ltd. that can be accessed and viewed on our website at www.rebelvac.ca. The Purchaser acknowledges that those Terms and Conditions of Sale will control and take precedence as to any contrary term unless agreed to in writing by a duly authorized officer of Rebel Metal Fabricators Ltd.

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE HAVE BEEN EXPORTED IN ACCORDANCE WITH THE APPLICABLE U.S. OR CANADIAN EXPORT CONTROL LAWS AND U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. OR CANADIAN LAW PROHIBITED.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Rebel Metal Fabricators Ltd.**
 225 Burnt Ridge Road
 Red Deer County, AB T4S 0K6

GST#: 867617771RT001



Sales Order Acknowledgement

Page: 1 of 2

Print Date: 15-May-25

Hibon Inc.
100 Rue Voyageur
Pointe Claire, Québec, H9R 6A8
Canada

Email:
Telephone: (514) 631-3501
Facsimile: (514) 630-9594
Tax No:

Order Date: 15-May-25
Acknowledge Date: 15-May-25
Your Order Number: MALCOLM - VTB820XL
Order Number: 26716689
Additional Order Ref:

Bill to: 859400

Contact:

IRCC ALBERTA BRANCH - PST EXEMPT
120-10293 276 STREET
ACHESON T7X 8A5
CANADA

Ship to: 859400

Contact:

[Empty contact box for shipping address]

Customer Account: CREDIT CARD
Payment Terms:
Ship Method: CUSTOMER CARRIER_TRUCK_STD

Freight Terms: Collect

Collect Account #: X

| Line | Item | Description | Qty | UOM | Request Date | Schedule Ship Date | WHS | Ship Method | INCO Terms | Unit Price (CAD) | Discount % | Net Price (CAD) | Extended Net (CAD) |
|------|----------------|--|-----|-----|--------------|--------------------|-----|----------------------------|-------------------|------------------|------------|-----------------|--------------------|
| 3.1 | XD15570100NR | RESULT HIBON VTB820XL N/R BLOWERS 6N# (LH, CCW) | 2 | EA | 15-May-25 | 15-May-25 | DOR | CUSTOMER CARRIER TRUCK STD | EXW Pointe-Claire | 18,231.00 | | 36,462.00 | 72,924.00 |
| 4.1 | CPG-HUB-TIM-48 | JAW COUPLING HUB - CPLG SIZE: 25, STRAIGHT JAW, 48 MM BORE, FINISHED W/ KEYWAY & 1 SS, STEEL | 2 | EA | 15-May-25 | 15-May-25 | DOR | CUSTOMER CARRIER TRUCK STD | EXW Pointe-Claire | 407.51 | | 815.02 | 1,630.04 |

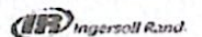
Order Line Payment Terms: CREDIT CARD

MAY-15, 2025
\$15,000.00
6540.88

| | |
|----------------------------|-----------|
| Subtotal (CAD): | 20,515.02 |
| COUNTRYFVOUTPUT (CAD): | 1,025.75 |
| Total Estimated Tax (CAD): | 1,025.75 |
| TOTAL (CAD): | 21,540.77 |

This is to acknowledge that we are in receipt of your Purchase Order documents referenced above. Please note that the sale of our equipment is governed solely by the Hibon Inc/Ingersoll Rand standard Terms and Conditions of Sales, a copy of which is attached hereto.

Notwithstanding any objection in advance, we will proceed on the basis that such Terms and Conditions will govern this transaction, and supersedes any additional or conflicting Terms and Conditions submitted with your Purchase Order form. If Hibon Inc/Ingersoll Rand and the Customer have entered into a master agreement that applies to the purchase of materials and/or services as set forth in this Purchase Order, then the Terms and Conditions of such agreement governs the Purchase Order.



2013 western Star Tri

V136

VIN 5KKPALDR8DPF30158

Fan belt

a

Alt belt

01-32733-057
10PK-~~2073~~

8PK 2691

Oil filter

Napa # ~~7909~~ 7909

Air filters

Donaldson LAF 4816

hyd filter

MR. filter

MF 4003

Rear Front diff u-joint

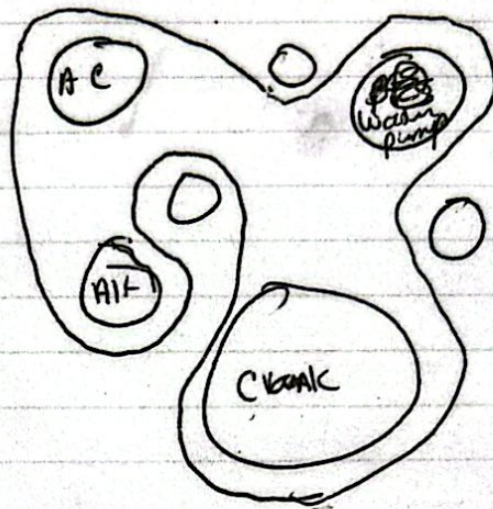
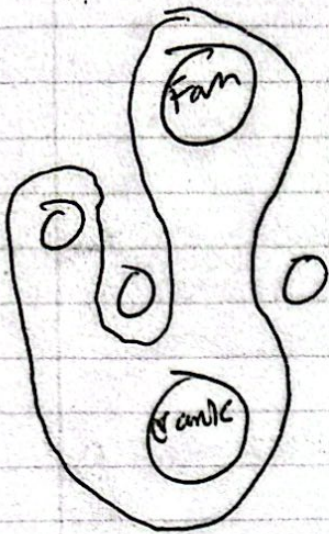
5-280X

AIR GOVENER located left side of truck
on AIR DRYER

2013 Western Star Belts

Fan

Air



tank lights blinking in hyd. oil to HOT
the sensor is on bottom nose on cooler. the top
sensor is for timing on hyd. fan. Moved. ~~orange~~ orange
wire off second post to the first. post with black
wires. these two posts are the acc power from
ign. switch.