B07-5

1788519 Alberta Ltd o/a Keddies Traile
9724 - 132 Ave
Grande Prairie AB Canada T8V 4J5
Phone #:(780) 513-1340
Fax #: (780) 513-1957

Invoice Number: 157586
Ticket Date: 1/27/2026
Cashed Out Date: 1/27/2026 - 10:26 AM
Parts Employee: (1009550) Sean Magee

COPY

PARTS - CUSTOMER COPY

1036727 Home: (780) 978-5531

M4 LOGISTICS

Ship To:

Part #	Description	Drop Shipped	Qty	Retail Price	Savings	Selling Price	Extended Discount	Extended Price
41-13502	PIN WITH CHAIN 3/4X 6 1/2	☐	1.00	$7.95	$0.00	$7.95	$0.00	$7.95

SN:03 - Parts

KEDDIE'S TRAILERS
9724 132 AVE,GRANDE
PRAIRIE
GRAND PRAIRIE, AB T8V4J5
7805131340

SALE

MID: 6598005
TID: 001 REF#: 0000002
Batch #: 027001 RRN: 0000002
01/27/26 10:27:09
APPR CODE: 013399
VISA Proximity
************5728 **/**

AMOUNT $8.35

APPROVED

Misc. Device
VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

Pay Type	CC #	Amount
VISA CARD		$8.35

Signature:________________________

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
Cashed Out By: (1009550) Sean Magee
Cash Out Date: 1/27/2026
Cash Drawer: No Cashout

Parts Total:	$7.95
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$7.95

Discount Total:	$0.00
Ext Price:	$7.95
Sales Tax:	$0.40
Total:	$8.35
Deposits:	$0.00
Amount Due:	**$8.35**
Amt Tendered:	$8.35
Chg Returned:	$0.00

PARTS - CUSTOMER COPY

1788519 Alberta Ltd o/a Keddies Traile
9724 - 132 Ave
Grande Prairie AB Canada T8V 4J5
Phone #:(780) 513-1340
Fax #: (780) 513-1957

Invoice Number: 157585
Ticket Date: 1/27/2026
Cashed Out Date: 1/27/2026 - 10:04 AM
Parts Employee: (1009550) Sean Magee

PARTS - CUSTOMER COPY

COPY

1036727 Home: (780) 978-5531

M4 LOGISTICS

Ship To:

Part #	Description	Drop Shipped	Qty	Retail Price	Savings	Selling Price	Extended Discount	Extended Price
41-13502	PIN WITH CHAIN 3/4X 6 1/2	☐	1.00	$7.95	$0.00	$7.95	$0.00	$7.95

Rl T-C
SN103 parts

KEDDIE'S TRAILERS
9724 132 AVE,GRANDE
PRAIRIE
GRAND PRAIRIE, AB T8V4J5
7805131340

SALE

MID: 6598005 REF#: 00000001
TID: 001 RRN: 00000001
Batch #: 027001
01/27/26 10:04:19
APPR CODE: 026456
VISA Proximity
************5728 **/**

AMOUNT $8.35

APPROVED

Misc. Device
VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

Pay Type	CC #	Amount
VISA CARD		$8.35

Signature:____________________
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
Cashed Out By: (1009550) Sean Magee
Cash Out Date: 1/27/2026
Cash Drawer: No Cashout

Parts Total:	$7.95
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$7.95

Discount Total:	$0.00
Ext Price:	$7.95
Sales Tax:	$0.40
Total:	$8.35
Deposits:	$0.00
Amount Due:	**$8.35**
Amt Tendered:	$8.35
Chg Returned:	$0.00

PARTS - CUSTOMER COPY

M4 LOGISTICS LTD.

Maintenance / Request Form

Date SAN16/2026 Unit# ______ Trailer# SN103

Mileage ______ Hours ______ Requested By DUANE.K.

Maintenance Request:

AIR TANK HAS AHOLE IN IT, PASSENGER SIDE BETWEEN BACK AXLES.

Repair Completed: [x] **In House** [ ] **3rd Party** Date 01/17/2026

Swap air ~~tank~~ tank with new

Repair Completed By: Colton

Parts / Sales Items	Qty	Cost	Description / Parts
Labour			
Shop Supplies			

Supervisor Signature

Jan. 21, 2026

Date

PARTS FOR TRUCKS — PIÈCES POUR CAMIONS

Account Inquiries
P: (403) 476-9011
arwest@partsfortrucks.com

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE	INVOICE NO NO DE LA FACTURE	
01-16-26	70549118-00	
CUST PO#/NO DE LA COMMANDE	**WHSE**	**Page #**
SN103	AB12	1 of 1

CUST. #
NO DE CLIENT: 305565

*** DUPLICATE ***

COPY

BILL TO
FACTURER À : M4 Logistics Ltd
7901 99 St
Clairmont, AB T8X 5B1
Canada

SHIP TO
EXPÉDIER À : M4 Logistics Ltd
7901 99 St
Clairmont AB T8X 5B1
Canada

SEND PAYMENT TO
ENVOYER PAIMENT À : Parts for Trucks, Inc.
7843 54th Street SE
Calgary, AB
T2C 4R7

NOTES/REMARQUES

INSTRUCTIONS			
SHIP POINT/DESTINATION	SHIP VIA/EXPÉDIER PAR	SHIPPED EXPÉDIE	TERMS/TERMES
Clairmont, Parts for Trucks	Pick Up	01-16-26	Net 30 Days

LINE NO	PRODUCT AND DESCRIPTION PRODUIT ET DESCRIPTION	QTY. ORD. QTÉ . COMM	QTY. B.O. À VENIR	QTY. SHIP QTÉ EXP	UM	NET	NET AMOUNT MONTANT NET
1	FLS-F2002R Air Tank Multi Port 12" Dia, 27"/29.5" Len	1.0	0.0	1.0	each	167.95	167.95
1	Lines Total — Qty Shipped Total			1		Total	167.95
	HST/GST/TPS#: 104086277					G.S.T./H.S.T.	8.40
						Payment	176.35
						Invoice/Facture Total	0.00

Last Page

Interest of 1.5% per mo. (18% per annum) will be charged on overdue accounts
Intérêt de 1.5% par mois (18% par an) sur tout montant impayé

SN113 - Parts

PARTS FOR TRUCKS GRANDE
PRAIRIE
8401 99 STREET
GRANDE PRAIRIE AB T8X 5A8
780-5674407

Fri. 01/16/2026 3:59 p.m.

Txn ID: #c908e894
Invoice ID: 70549118

Type: CREDIT
PURCHASE

Number: ************7947
Card Type: VISA CREDIT
Entry Mode: Contactless VISA
Mode: Issuer
AID: VISA CREDIT A0000000031010
TVR: 0000000000
IAD: 06011203A000000
TSI: 0000
ARC: 00
ATC: 001B
TC: 3235F29D2DA85DC3
UN: 9949681F
Response: APPROVED
Approval Code: 078071

Sub Total: $176.35
Total: $176.35

THANK YOU

COPY

Aftermarket Solutions LTD.

1404 10 St
Nisku AB T9E 8J4
7807690460
www.aftermarketsolutionsltd.ca
GST/HST Registration No.: 777956277
Business Number 77795 6277

INVOICE

BILL TO
M4 Logistics Ltd
7901 99 St
Clairmont AB T8X 5B1

INVOICE	GP8251
DATE	12/03/2025
TERMS	Net 30
DUE DATE	01/02/2026

UNIT NUMBER
SN 103

DATE		DESCRIPTION	QTY	RATE	AMOUNT
11/20/2025	GP SHOP	-CVIP inspection CV8383856 -Tested middle axle abs sensors -Marked cracks in frame -Measured all s-cam play with dial indicator -Removed rear axle shoes	5	150.00	750.00
11/21/2025	GP SHOP	-Pull R3 and L3 s-cam tubes, had to cut s-cam out, seized -Tube seized in spider as well and seized in slack adjuster	3	150.00	450.00
11/24/2025	GP SHOP	-Continue pulling all s-cam tubes, had to cut all welds off and hammer tubes out -Remove all hubs and drain oil -Clean parts and remove old parts -Pick up parts	10	150.00	1,500.00
11/25/2025	GP SHOP	-Install all tubes, s-cams and slack adjuster -Clean all nut assemblies and hubs -Install seals and races -Install wheel hubs -Bolt brackets up to weld tubes -Began metal prep and weld cracks -Installed wheel seals, shoes and drums -Weld s-cam tubes in place -Filled hubs	10	150.00	1,500.00
11/26/2025	GP SHOP	-Installed 4 dust covers -Greased brakes and rear rollers -Topped up hubs -Clean mud out of all rims -Troubleshoot abs -Replace one sensor and one extension -Clean all connections, plug and unplug main connection from ecu	8	150.00	1,200.00

NEW!!!!! Payment remittance and email transfers must be emailed to payment@aftermarketsolutionsltd.ca

	-Test and spin tires, computer reads clear -Lower unit, bolt tires on and torque move unit outside			
Parts	Cam tubes Plate Abs sensor extension Lamp Clevis Hubcap vent plugs Brake kits Brake drums Seals Hubcap gaskets Dustshields S-Camshafts Bushing Kit	1	2,448.51	2,448.51
Shop supplies	Unit: SN 103 Trailer Vin: 2N9LB40307E065365	1	380.00	380.00

We appreciate your business! We take EFT, Credit Cards and E-transfer for your convenience. E-transfers and payment remittances must be sent to payment@aftermarketsolutionsltd.ca
Thank you, we appreciate your business.

SUBTOTAL	8,228.51
GST @ 5%	411.43
TOTAL	8,639.94
BALANCE DUE	**$8,639.94**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	411.43	8,228.51

Ml Tl
SN103 - Repairs (CVIP)

M4 LOGISTICS LTD.

Maintenance / Request Form

Date: 19/11/25 **Unit#** ______ **Trailer#** SN103

Mileage: ______ **Hours:** ______ **Requested By:** ______

Maintenance Request:

replace worn tire on rear passenger axel

Repair Completed: ☑ In House ☐ 3rd Party **Date:** 19/11/25

changed tires + torque to 500 ft.lbs

Repair Completed By: Colton S

Parts / Sales Items	Qty	Cost	Description / Parts
Labour			
Shop Supplies			

[signature] Nov. 21/2025

Supervisor Signature Date

FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.

COPY

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

INVOICE

Phone: 780.538.9888
Fax 780.830.4981
F055@fountaintire.com
754317535RT0001

Order Number: 055SWO00322309
Service Contact: AMANDA FLEMING

Date: 19/11/2025
Invoice: 0551292369
PO#:
AirMiles # : ********89038497957

Bill to Customer **055C00017592**

M4 LOGISTICS LTD
7901-99 ST
CLAIRMONT AB T8X 5B1

Ship to Customer: 055C00017592

M4 LOGISTICS LTD
7901-99 ST
CLAIRMONT AB T8X 5B1

Year: **NA** **Unit: SN103**
Make: **TRAILER**
Model: **LOW-BOY**
Design:
Engine:
License: **6NV189, AB** **Colour: BLACK**
Vin: **2N9LB40307E065365**
Mileage: **0** **Hours:** **0**

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
173021005	275/70R22.5 (24676) LR J 148/145K ROADMASTER RM230 HH	2.00	$415.62	$831.24
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	$43.00	$86.00
Tire and Wheel Parts / Hardware				
VS033	Commercial Truck Aluminum Valve Stem (TR545)	2.00	$11.00	$22.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$6.88	$6.88

Customer requirements

FTN TIRE F055
10205 -156 AVE T8VOP1
GRANDE PRAIRIAB
22445791
FG2244579109

**** PHONE/MAIL PURCHASE ****

11-19-2025 10:12:35
Acct # ************4213 M
Card Type VI
Trace # 220
Inv. # 225
Auth # 070684 RRN 001135002
CVD Resp Y

Ph/Mail Purch $1,022.83
Total $1,022.83
(001) APPROVED-THANK YOU

**** AIR MILES ****
AIR MILES Acct #: ******7957

SERVICE
Award Amount $108.00
AIR MILES : 5

All regular and bonus AIR MILES Reward miles will be updated to your AIR MILES Collector account.
This receipt can not be exclanged for AIR MILES or rewards.

Retain this copy for your records
Customer copy

2x New 275/70R22.5 (24676) LR J 148/145K ROADMAS...
2x Stems
2x Takeoffs Scrap

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:	$853.24
Services:	$92.88
Tire Fee:	$28.00
Sub Total:	$974.12
GST:	$48.71
Total: (CAD)	$1,022.83

Pay type: VisaCard $1,022.83

X____________________

SN103 · Repair

M4 LOGISTICS LTD.

Maintenance / Request Form

Date: 06/11/2025 Unit# ~~[illegible]~~ Trailer# SN 103

Mileage: ______ Hours: ______ Requested By: ______

Maintenance Request:

air Leak Behing glad hand on Rubber hose

Repair Completed: ☑ In House ☐ 3rd Party Date: 06/11/25

Repair Completed By: [signature]

Parts / Sales Items	Qty	Cost	Description / Parts
Labour			
Shop Supplies			

[signature]
Supervisor Signature

NOV. 10/2025
Date

M4 LOGISTICS LTD.

Maintenance / Request Form

Date: July 18, 2025 **Unit#** SN103 **Trailer#** ____

Mileage: ____ **Hours:** ____ **Requested By:** Brad Bloshy

Maintenance Request:

- Side signal lights are wired into brake lights. Need to be rewired into respected direction for signaling

Repair Completed: [x] In House [ ] 3rd Party **Date:** 22/07/2025

mid markers had a wire on the wrong terminal in the junction box, swapped to correct one

Repair Completed By: Colton Smith

Parts / Sales Items	Qty	Cost	Description / Parts
Labour			
Shop Supplies			

[signature] ____ July 22, 2025

Supervisor Signature Date

M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Feb. 20/25 Unit# SN103 Trailer# SN103

Mileage: ____________ Hours: _______ Requested By: Brad

Maintenance Request:

Leveling Valve not Working

Repair Completed: ☐ In House ☑ 3rd Party Date: Feb 21/25

Repair Completed By: J+T Mechanical LTD

Parts / Sales Items	Qty	Cost	Description / Parts
Labour			
Shop Supplies			

[signature]

Supervisor Signature

March 3/25

Date

J&T MECHANICAL LTD

JINTO THEKKUMTHALA

GST #78778 6334 RT0001 GST #78778 6334 RT0001

8910,131 ave

Grande prairie, T8X1W1

Alberta,Canada.

7808762023

jtechmechanic@gmail.com

INVOICE
INV0873

DATE
02/21/2025

BALANCE DUE
CAD $537.60

COPY

BILL TO

M4 Logistics Ltd

7901 99 street Clairmont, Alberta T8X 5B1

payables@m4logistics.ca

Unit SN103 - Repairs

DESCRIPTION	RATE	QTY	AMOUNT
Unit 103 Diagonosed the issue of leveling valve not going up. Replaced Brocken leveling valve arm Got parts from fort Garry Diagnosed and fixed the issues of lights	$150.00	3	$450.00
Parts Leveling valve arm kit	$34.00	1	$34.00
Supply	$28.00	1	$28.00

SUBTOTAL	$512.00
RTAX (5%)	$25.60
TOTAL	$537.60
BALANCE DUE	**CAD $537.60**

FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

INVOICE

Phone: 780.538.9888
Fax 780.830.4981
F055@fountaintire.com
754317535RT0001

Date:	30/05/2025
Invoice:	055I281845
PO#:	
AirMiles # :	********89038497957

Order Number: 055SWO00311047
Service Contact: CHRISTOPHER

Bill to Customer 055C00017592

M4 LOGISTICS LTD
7901-99 ST
CLAIRMONT AB T8X 5B1

Ship to Customer: 055C00017592

M4 LOGISTICS LTD
7901-99 ST
CLAIRMONT AB T8X 5B1

Year: 2006 **Unit:** SN-103
Make: ASPEN
Model: TRAILER
Design: LOW BOY
Engine:
License: 6NV189, AB **Colour:**
Vin: 2A9LB40326N125357
Mileage: 0 **Hours:** 0

COPY

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
TSF031	Flat Repair Commercial Truck (Over 19.5")	1.00	$52.00	$52.00
Tire and Wheel Parts / Hardware				
M3-BLIN	3MM PLUG	1.00	$7.45	$7.45
GNR18-BLIN	RADIAL REPAIR	1.00	$11.77	$11.77
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$4.16	$4.16

Customer requirements

FTN TIRE F055
10205 -156 AVE T8V0P1
GRANDE PRAIRIAB
22445791
FG2244579106
**** PURCHASE ****
05-30-2025 12:45:54
Acct # ***********5728 RF
Card Type VI
A0000000031010 VISA CREDIT
Trace # 9400
Inv. # 9793
Auth # 066287 RRN 001003006
Total $79.15
(001) APPROVED-THANK YOU
**** AIR MILES ****
AIR MILES Acct #: *******7957
SERVICE
Award Amount $71.22
AIR MILES : 3
All regular and bonus AIR MILES Reward miles will be updated to your AIR MILES Collector account.
This receipt can not be exchanged for AIR MILES or rewards.
Retain this copy for your records
Customer copy

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:	$19.22
Services:	$56.16
Sub Total:	$75.38
GST:	$3.77
Total: (CAD)	$79.15

Pay type: VisaCard $79.15

SN103 - Repair

X

M TK
SN103 Repairs

COPY

FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.
10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice

Order Number: 055SWO00304594
Service Contact: CRAIG STEWART

Phone: 780.538.9888
Fax 780.830.4981
F055@fountaintire.com
754317535RT0001

Date: 05/02/2025
Invoice: 055I275763
PO#:
AirMiles # : ********89038497957

Bill to Customer **055C00017592**

M4 LOGISTICS LTD
7901-99 ST
CLAIRMONT AB T8X 5B1

Ship to Customer: 055C00017592

M4 LOGISTICS LTD
7901-99 ST
CLAIRMONT AB T8X 5B1

Year: **NA** **Unit: SN103**
Make: **TRAILER**
Model: **LOW-BOY**
Design:
Engine:
License: **6NV189, AB** **Colour:** **BLACK**
Vin: **2N9LB40307E065365**
Mileage: **0** **Hours:** **0**

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
055-KY54668	275/70R22.5 KORYO K505F ON/OFF 18 PLY	2.00	$315.99	$631.98
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	$37.00	$74.00
Tire and Wheel Parts / Hardware				
VS033	Commercial Truck Alum Valve Stem	2.00	$11.00	$22.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$5.92	$5.92

Customer requirements

DRIVER/BUYER NAME	andy
DRIVER/BUYER PHONE#	778.548.9910
VEH/FLEET/TRLR/UNIT #	SN103

Air Miles: 4

Invoice comment

2x C/O 275/70R22.5 RM
2x new 275/70R22.5 KORYO K505F
2x Commercial stem
2x Takeoffs scrap

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:	$653.98
Services:	$79.92
Tire Fee:	$28.00
Sub Total:	$761.90
GST:	$38.10
Total: (CAD)	$800.00

Pay type: VisaCard $800.00

X

BRADVIN

Phone: 780-539-6260 | Fax: 780-439-4247
Email: info@bradvin.com | Website: www.bradvin.com

SN103 Repairs
+
SN104

ORIGINAL COPY

Invoice: **01P9713**
Date / Time: 1/3/2025 2:16:58PM
Parts Order: 9713
Customer: 100
Branch: Bradvin
Invoice Total: $ 288.11
*** COD ***
Page 1 of 1

Bill To: 65A CASH SALE CUSTOMER
.
., AB .

Ship To: M4 LOGISTICS
.
GP, AB

Customer P/O: Invoiced By: kstrain Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
1202	LEFT H AND SWING OUT ARM SP SN103 1 + SN104 1	EA	2	$63.30	$63.30	$126.60
1201	RIGHT H AND SWING OUT ARM SN103	EA	1		$80.56	$80.56
1010	SINGLE MARKER LIGHT BOX SN103 2 SN104 1	EA	3	$22.41	$22.41	$67.23

BRADVIN TRAILER SALES LT
10920 - 87 AVENUE
GRANDE PRAIRIE, AB
T8V8K4
7805396260

SALE

MID: 6755517 REF#: 0000009
TID: 002 RRN: 0000009
Batch #: 003001
01/03/25 14:17:50
APPR CODE: 025315
VISA Chip
************5728 **/**

AMOUNT $288.11

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY

GST/HST Number: 100618107RT0001
Detail Tax Info:

Sales Tax $13.72
Total: $13.72

Invoice Subtotal: **$274.39**
Total Tax: **$13.72**
Invoice Total: **$288.11**

Payment Method:	Payment Terms:	Due Date:
COD	Due Upon Receipt	01/03/2025

Remit To:
Bradvin Trailer Sales Ltd.
10920 87 Avenue
Grande Prairie, AB T8V 8K4

*S/O Items and returned items are subject to a 15% Re-stock Fee.
*U-Bolts and custom built items are non-refundable.

Terms: 30 Days from date of invoice. 2% service charge per month(24% per annum) charged on overdue accounts. Plus storage charges are $50 per day commencing 15 days after completion.

I hereby acknowledge my indebtness for the total amount owing or balance as shown hereon.

Signature________________________________

BRADVIN

SN103 Repairs
+
SN104

Phone: 780-539-6260 | Fax: 780-439-4247
Email: info@bradvin.com | Website: www.bradvin.com

ORIGINAL COPY

Invoice: **01P9713**
Date / Time: 1/3/2025 2:16:58PM
Parts Order: 9713
Customer: 100
Branch: Bradvin
Invoice Total: $ 288.11
*** COD ***

Bill To: 65A CASH SALE CUSTOMER
.
., AB .

Ship To: M4 LOGISTICS
.
GP, AB

Customer P/O: Invoiced By: kstrain Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
1202	LEFT H AND SWING OUT ARM SP SN103 1 + SN104 1	EA	2	$63.30	$63.30	$126.60
1201	RIGHT H AND SWING OUT ARM SN103	EA	1		$80.56	$80.56
1010	SINGLE MARKER LIGHT BOX SN103 2 SN104 1	EA	3	$22.41	$22.41	$67.23

BRADVIN TRAILER SALES LT
10920 - 87 AVENUE
GRANDE PRAIRIE, AB
T8V8K4
7805396260

SALE

MID: 6755517 REF#: 00000009
TID: 002 RRN: 0000009
Batch #: 003001 14:17:50
01/03/25
APPR CODE: 025315
VISA Chip
************5728 **/**

AMOUNT $288.11

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY

GST/HST Number: 100618107RT0001

Detail Tax Info:

Sales Tax	$13.72
Total:	$13.72

Invoice Subtotal:	**$274.39**
Total Tax:	**$13.72**
Invoice Total:	**$288.11**

Payment Method:	Payment Terms:	Due Date:
COD	Due Upon Receipt	01/03/2025

Remit To:
Bradvin Trailer Sales Ltd.
10920 87 Avenue
Grande Prairie, AB T8V 8K4

*S/O Items and returned items are subject to a 15% Re-stock Fee.
*U-Bolts and custom built items are non-refundable.

Terms: 30 Days from date of invoice. 2% service charge per month(24% per annum) charged on overdue accounts. Plus storage charges are $50 per day commencing 15 days after completion.

I hereby acknowledge my indebtness for the total amount owing or balance as shown hereon.

Signature________________________________

FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

INVOICE

COPY

Order Number: 055SWO00293618
Service Contact: AMANDA WALBOURNE

Phone: 780.538.9888
Fax 780.830.4981
F055@fountaintire.com
754317535RT0001

Date: 08/08/2024
Invoice: 055I265358
PO#:
AirMiles # : ********89038497957
Terms of payment Net_30

Bill to Customer 055C00017592

M4 LOGISTICS LTD
7901-99 ST
CLAIRMONT AB T8X 5B1

Ship to Customer: 055C00017592

M4 LOGISTICS LTD
7901-99 ST
CLAIRMONT AB T8X 5B1

Year: NA **Unit: SN103**
Make: TRAILER
Model: LOW-BOY
Design:
Engine:
License: 6KY429, AB **Colour:**
Vin: 2N9LB40307E065365
Mileage: 0 **Hours:** 0

Item number	Item description	Position	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service					
20288-CANW	WTK 22.5 x 8.25 UNI STEEL X 90541		1.00	$179.00	$179.00
SC031	Change-Over Commercial Truck - 275/70R22.5	Loose	1.00	$37.00	$37.00
Other Miscellaneous Items					
SHOP	Shop Supplies		1.00	$2.96	$2.96

Customer requirements

DRIVER/BUYER NAME Albert
DRIVER/BUYER PHONE# 780.832.6065
VEH/FLEET/TRLR/UNIT # SN103

SN103 C

Air Miles: 1

Invoice comment

Cracked Wheel - replaced

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:	$179.00
Services:	$39.96
Sub Total:	$218.96
GST:	$10.95
Total: (CAD)	$229.91

Pay type: AR $229.91

X____________________

FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.
10610 82 AVE
CLAIRMONT AB T8X 5G9
Phone: 780-402-9864 866-424-5479
Fax: 780-402-8659

Invoice:	**F1647354**
Pick Ticket:	T6809645
Date:	Feb 07, 2024
Page:	1

Invoice

GST#: 10185 1509 RT 14:50:18

Bill To: M4 LOGISTICS LTD
7901 99 ST
CLAIRMONT AB T8X5B1
(780) 800-8905

Ship To:

Notes:

Account: 15003537 **Unit:** RUDI **Customer P/O:** [illegible]
PST #: **Sales #:** 155 **Payment:** Account
GST #: **Filled By:** DAQ **Picked By:** DAQ **Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
022	TLEDG4A AMBER LED REPLACEMENT FOR PANELITE M1 (4 DIODES)				EACH	1	1		18.80	18.80

SHOVEL UP THE SAVINGS FLYER ON NOW!
A Saving Event to Get You Through Winter.
Truck-Lite lights & Stemco tie rods are on sale!
View flyer at www.fortgarryindustries.com

Print Name: ____________________

Signature: ____________________

Packing Slip Copy

SN 103

TERMS & CONDITIONS
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:	18.80
GST:	0.94
Invoice Total:	**19.74**

** Packing Slip - Do Not Pay **

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Packing Slip Copy

Northern MAT & BRIDGE

8001 99 Street
Clairmont, AB T8X 5B1

Tel: 780 538 4135
Fax: 780 538 1839

INVOICE NO. **SI62354**

Date January 30, 2024

Customer ID 12088
Job No. 24-0045-1

Bill To: M4 LOGISTICS

Contact

Customer Invoice Info	**AFE No.**	**PO No.**	**LSD Code**

Ticket Numbers

FT000-1003

Description	**Unit**	**Quantity**	**Unit Price**	**Discount Amount**	**Total Price**
16' Fir Lumber Sales	Each	8	100.00		800.00

SN 103

Remit To:
Northern Mat & Bridge LP
8001 99 Street
Clairmont , AB
T8X 5B1

GST # 82493 5506 RT0001

Subtotal:	**800.00**
GST	40.00
Total:	**840.00**

FIELD TICKET
FT000-1003
T&M

8001 99 Street
Clairmont, AB. T8X 5B1
Phone: (780) 538-4135
Toll Free: 1-800-354-4144
Fax: 780-538-1839 www.northernmat.ca

Master Job #: 24-0045M
Date: 1/30/2024

Job #: 24-0045-1
Work Scope:

T&M

Customer Name:	Miscellaneous Cash Sales
Client Job Name:	M4 Logistics - trailer decking
PO / AFE #:	
Supervisor:	Heith Johnson
LSD:	
LSO:	

Comments:
Job Notes: Sale of 3x12x16 Fir boards

Sale

Type	Description	Bridge Number	Grade	Qty	UOM	Rate ($)	Total ($)
Misc Sale Item	3x12x16			8	EA	$100.00	$800.00

SUBTOTAL: $800.00

Total: $800.00

Daily Mat Movements:

Rent/Sale	Type	# Mats	From	To	Grade	# Broken Boards	# Damaged Boards (sold)	Notes
Sale	Lumber 16' Fir	0	Clairmont mat yard	24-0045-1	N/A			8 pieces of 3x12x16 fir

Total Mats Moved Today :
Total Mats on Site Today:

Customer Approval

Name: M4 Logistics
Signature:
Phone:
Email:

SM 103

This is Not an Invoice – Invoice to Follow – Applicable Sales Tax Not Included

FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
Fax: 780-402-8659

Invoice:	**F1626739**
Pick Ticket:	T6785487
Date:	Jan 29, 2024
Page:	1

Invoice

GST#: 10185 1509 RT 15:36:04

Bill To: M4 LOGISTICS LTD
7901 99 ST

CLAIRMONT AB T8X5B1

(780) 800-8905

Ship To:

Notes:

Account: 15003537 **Unit:** **Customer P/O:** SN103
PST #: **Sales #:** 155 **Payment:** Account
GST #: **Filled By:** TML **Picked By:** TML **Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
125	AS7135P AIR SPRING ASSEMBLY, PREM				EACH	2	2		147.70	295.40

SHOVEL UP THE SAVINGS FLYER ON NOW!
A Saving Event to Get You Through Winter.
Truck-Lite lights & Stemco tie rods are on sale!
View flyer at www.fortgarryindustries.com

Print Name: ____________________

Signature: ____________________

Packing Slip Copy

SN 103

TERMS & CONDITIONS
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

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Sub Total:	295.40
GST:	14.77
Invoice Total:	**310.17**

** Packing Slip - Do Not Pay **

INVOICE

KAL TIRE
7301 99 ST
CLAIRMONT, AB
T8X 5B1
Phone: 587-259-0889
Fax: 587-259-9099

KALTIRE

Invoice #: 648126714
Order Date: Sep 19 2024
Completed Date: Sep 19 2024
Page: 1
Team Member: MAMAZORRA

M4 LOGISTICS
AB
Phone: (780) 978-5531

Angus

COPY

Account: 648CASH

GST/HST: 122644537

	Trailer Info
Year:	2024
Make:	TRAILER
Model:	TRAILER
Unit:	SN103
Lic #:	6NV189
Prov:	AB
VIN:	N/A
Mi/KM:	1

Qty	Product Code	Description	Price	Unit	Amount
2	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
2	5548257	275/70R22.5 J/18P SAI S817 TL	347.37	PCS	694.74
2	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	28.00
2	TCOA LFI LFO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	44.76	EA	89.52
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.86	PCS	23.72

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials ________

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF $877.78 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.
Agreed Terms: CASH SALE
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	835.98
AB GST/HST	41.80
Total	877.78
Visa	(877.78)
Balance	0.00

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X ____________________

Release Date: ____________________

Printed: Sep 19 2024 11:40
Driver: ANGUS
Phone: 7808979000

THANK YOU FOR YOUR BUSINESS

FGI
FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.
10610 82 AVE
CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
Fax: 780-402-8659

Invoice:	**F2083109**
Pick Ticket:	T7324101
Date:	Sep 04, 2024
Page:	1

Invoice

GST#: 10185 1509 RT 15:35:13

Bill To: M4 LOGISTICS LTD
7901 99 ST
CLAIRMONT AB T8X5B1
(780) 567-0248

Ship To:

Notes:

Account: 15003537
PST #:
GST #:

Unit:
Sales #: 155
Filled By: DDB **Picked By:** DDB

Customer P/O:
Payment: TD Point Of Sale
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
121	FT3030 BRAKE CHAMBER, FORTIS, 30/30, 2.50" STR, W/CLEVIS				EACH	1	1		47.95 Regl.Flyer	47.95

HEADING INTO FALL Sales Event on Now at FGI!
Meritor, Kinedyne, FORTIS, Baldwin Filters
and More are Featured this Month!
View flyer at www.fortgarryindustries.com

Print Name: ____________________

Signature: ____________________

Total savings this invoice: 8.20

FORTGARRYINDUSTRIES#15
10610-82ND AVE T8V7G7
XXX, AB

SALE

Batch #: 001 RRN: 0010010010
09/04/24 15:35:10
Invoice #: 2083109 REF#: 00000001
APPR CODE: 053088
VISA Proximity
************4213 **/**
Misc. Device
VISA CREDIT
AID: A0000000031010

AMOUNT $50.35

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

SN103
pass center
-CD

Sub Total:	47.95
GST:	2.40
Invoice Total:	**50.35**

** Packing Slip - Do Not Pay **

M4 LOGISTICS LTD.

Maintenance / Request Form

Date: 12/10/24 **Unit#** ~~5A/103~~ **Trailer#** SN 103

Mileage: ______ **Hours:** ______ **Requested By:** Ryley

Maintenance Request:

passenger side swin out arm sezed, hole in deck, licens plat light brok, front axle passenger side air bag leaking

Repair Completed: [✓] In House [ ] 3rd Party Date:

replace swing out ~~arm~~ arm, greassed

Repair Completed By: Ryley

Parts / Sales Items	Qty	Cost	Description / Parts
Labour			
Shop Supplies			

[signature]

Supervisor Signature

Jan. 05, 2025

Date

M4 LOGISTICS LTD.

Maintenance / Repair Request Form

Unit #: SN103 Date: 2024oct24 Requested By: angus

Odometer:

Repairs Requested:

License Plate mount Broken/doesnt work

multiple tires have uneven wear/Low air

Repairs Corrected

☐ In-House by:

☐ 3RD Party Mechanic

If repairs were not made in-house, all deficiencies have been noted and clearly communicated to a supervisor immediately. All 3rd party mechanic invoices correcting the identified deficiencies have been attached upon completion.

Noted deficiencies corrected:

☐ Yes – (Place in unit file, along with any invoices, work orders, etc.)

☐ No – (Forward IMMEDIATELY to supervisor)

CSKoropato

Supervisor Signature

Date

M4 LOGISTICS LTD.

Maintenance / Repair Request Form

Unit #: Sn 103 Date: Sept 10, 2024 Requested By: Brad Bloskey

Odometer: ____________

Repairs Requested:

rear marker lights on beaver tail not working.
- wiring cut and hanging. gets pinched when beaver tail flips down. needs to be tied up

- rear passenger flip out marker lights frozen & can't flip out

Repairs Corrected

☐ In-House by: ☐ 3RD Party Mechanic

If repairs were not made in-house, all deficiencies have been noted and clearly communicated to a supervisor immediately. All 3rd party mechanic invoices correcting the identified deficiencies have been attached upon completion.

Noted deficiencies corrected:

☐ Yes – (Place in unit file, along with any invoices, work orders, etc.)

☐ No – (Forward IMMEDIATELY to supervisor)

CShoupate
Supervisor Signature

Date

M4 LOGISTICS LTD.

Maintenance / Repair Request Form

Unit #: SN103 Date: 8th/08/2024 Requested By:

Odometer:

Repairs Requested:

fix leaking tire

Repairs Corrected

☐ In-House by:

☐ 3RD Party Mechanic

Remove DS. Center outside tire to to Lawnton tire, Reinstalled upon Repair

If repairs were not made in-house, all deficiencies have been noted and clearly communicated to a supervisor immediately. All 3rd party mechanic invoices correcting the identified deficiencies have been attached upon completion.

Noted deficiencies corrected:

☐ Yes – (Place in unit file, along with any invoices, work orders, etc.)

☐ No – (Forward IMMEDIATELY to supervisor)

CKoropata

Supervisor Signature

~~Date~~ Aug 9, 2024

Date

Maintenance / Repair Request Form

Unit #: SN 103 Date: 24/07/24 Requested By: Cindy

Odometer:

Repairs Requested:

- Change tire on DS Center outside
- Check Brake knowl for drag
- check for air Leaks
- Service unit

Repairs Corrected

☑ In-House by: Al, Dave J

☐ 3RD Party Mechanic

- Repaired damaged wire to PS mid turn

If repairs were not made in-house, all deficiencies have been noted and clearly communicated to a supervisor immediately. All 3rd party mechanic invoices correcting the identified deficiencies have been attached upon completion.

Noted deficiencies corrected:

☐ Yes – (Place in unit file, along with any invoices, work orders, etc.)

☐ No – (Forward IMMEDIATELY to supervisor)

C Skoropata

Supervisor Signature

July 25, ~~[illegible]~~ 2024

Date

M4 LOGISTICS LTD.

Maintenance / Repair Request Form

Unit #: SN103 Date: MARCH. 19/24 Requested By: RUDI.

Odometer: Monthly inspection

Repairs Requested:

- #1 INNER P/S TIRE R+R RE.
- GREESE.
-

Repairs Corrected

☑ In-House by: RUDI. ☐ 3[RD] Party Mechanic

- RE & RE TIRE.

- GREESE TRAILER

If repairs were not made in-house, all deficiencies have been noted and clearly communicated to a supervisor immediately. All 3rd party mechanic invoices correcting the identified deficiencies have been attached upon completion.

Noted deficiencies corrected:

☑ Yes – (Place in unit file, along with any invoices, work orders, etc.)

☐ No – (Forward IMMEDIATELY to supervisor)

Supervisor Signature

March 19/24

Date

M4 LOGISTICS LTD.

Maintenance / Repair Request Form

Unit #: ~~[illegible]~~ SN103 Date: May 29, 2024 Requested By: Brad Blostrig

Odometer: ______

Repairs Requested:

- Marker lights on Beavertail do not work

Repairs Corrected

☐ In-House by: [signature] ☐ 3RD Party Mechanic

If repairs were not made in-house, all deficiencies have been noted and clearly communicated to a supervisor immediately. All 3rd party mechanic invoices correcting the identified deficiencies have been attached upon completion.

Noted deficiencies corrected:

☐ Yes – (Place in unit file, along with any invoices, work orders, etc.)

☐ No – (Forward IMMEDIATELY to supervisor)

[signature] Supervisor Signature

31/05/2024 Date

M4 LOGISTICS LTD.

Maintenance / Repair Request Form

Unit #: SN/03 Date: 20/02/2024 Requested By: ____________

Odometer: ____________

Repairs Requested:

Repair Axle stop Chains

Repairs Corrected

☑ In-House by: JC ☐ 3RD Party Mechanic

- install 1/2" Quick Link on front axle Chains

If repairs were not made in-house, all deficiencies have been noted and clearly communicated to a supervisor immediately. All 3rd party mechanic invoices correcting the identified deficiencies have been attached upon completion.

Noted deficiencies corrected:

☑ Yes – (Place in unit file, along with any invoices, work orders, etc.)

☐ No – (Forward IMMEDIATELY to supervisor)

____________ Supervisor Signature

March 1/24 Date

Maintenance / Repair Request Form

Unit #: SN103 Date: FEB 7/24 Requested By: RUD.

Odometer: ____________

Repairs Requested:

SCAM GREASE NIPPLE D&P/S. # 3 AXLE
GRIND HOLE IN DUST COVERS.
P/S BEAVER TAIL MARKER LIGHT.
D/S SIGNAL MARKER LIGHT.
GREESE & ADJUST BRAKES.
#3 D/S WHEEL SEAL WHEEPING.

Repairs Corrected

☑ In-House by: ☐ 3RD Party Mechanic

GREESE TRAILER – RUDI / DALE.
REPLACE GREESE FITTINGS ON ALL SCAM TUBES.
GRIND HOLES IN DUST COVERS.
REPLACE P/S PIGTAIL ON BEAVERTAIL MARKER. RUDI.
FIX BROKEN WIRE @ D/S SIGNAL.
ADJUST BRAKES.

If repairs were not made in-house, all deficiencies have been noted and clearly communicated to a supervisor immediately. All 3rd party mechanic invoices correcting the identified deficiencies have been attached upon completion.

Noted deficiencies corrected:

☑ Yes – (Place in unit file, along with any invoices, work orders, etc.)

☐ No – (Forward IMMEDIATELY to supervisor)

Supervisor Signature ____________ Date Feb 8/24

M4 LOGISTICS LTD.

Maintenance / Repair Request Form

Unit #: SN103 Date: 29/01/2024 Requested By: Brad

Odometer: N/A

Repairs Requested:

- Repair/Replace air Bags for center Roll
- Repair/Replace center Boards from center Roll to tail
- Repair multiple cracks

Repairs Corrected Al, Dave J

☑ In-House by: ☐ 3RD Party Mechanic

Replaced air Bags, Removed and Replaced damaged Boards on deck, ground and welded multiple cracks on ~~[illegible]~~ outer Rails fenders

If repairs were not made in-house, all deficiencies have been noted and clearly communicated to a supervisor immediately. All 3rd party mechanic invoices correcting the identified deficiencies have been attached upon completion.

Noted deficiencies corrected:

☐ Yes – (Place in unit file, along with any invoices, work orders, etc.)

☐ No – (Forward IMMEDIATELY to supervisor)

Supervisor Signature

Date

M4 LOGISTICS LTD.

Maintenance / Repair Request Form

Unit #: SW103 Date: Nov. 23/23 Requested By: Rudi

Odometer: ____________

Repairs Requested:

- Glad Hand on ~~Service~~ Emergency Line Severed

Repairs Corrected

☑ In-House by: ☐ 3RD Party Mechanic

- Replace Glad Hand.

Rudi

If repairs were not made in-house, all deficiencies have been noted and clearly communicated to a supervisor immediately. All 3rd party mechanic invoices correcting the identified deficiencies have been attached upon completion.

Noted deficiencies corrected:

☑ Yes – (Place in unit file, along with any invoices, work orders, etc.)

☐ No – (Forward IMMEDIATELY to supervisor)

Supervisor Signature

Nov 24/23

Date

Maintenance / Repair Request Form

Unit #: SN B03 Date: Oct. 5/23 Requested By: Dave

Odometer: ____________

Repairs Requested:

- CVIP Pre Inspection / Work.

Repairs Corrected

☑ In-House by: ☐ 3RD Party Mechanic

- Re wire Rear Junction Box Rep
- Re Wire Front Junction Box
- Replace Wire From Front Plug To Front Junction Box
- Replace Front Female Trailer Plug.
- Replace Rear Turnsignal & Pig Tail.
- Replace Right Rear Markerlight.
- Diag Why Turn signals Not Working.

If repairs were not made in-house, all deficiencies have been noted and clearly communicated to a supervisor immediately. All 3rd party mechanic invoices correcting the identified deficiencies have been attached upon completion.

Noted deficiencies corrected:

☐ Yes – (Place in unit file, along with any invoices, work orders, etc.)

☐ No – (Forward IMMEDIATELY to supervisor)

Supervisor Signature: [signature] Date: Oct 5/23

Maintenance / Repair Request Form

Unit # SN 103 Date: Oct 04/23 Requested By: Dave

Odometer: N/A

Repairs Requested:

Fix Shocks
Fix Air leak at Air bag
Planks Replaced
Blue glad hand RR
7hrs

Repairs Corrected

☑ In-House by: TREVOR WOOD ☐ 3RD Party Mechanic

Repair for CVIP

If repairs were not made in-house, all deficiencies have been noted and clearly communicated to a supervisor immediately. All 3rd party mechanic invoices correcting the identified deficiencies have been attached upon completion.

Noted deficiencies corrected:

☐ Yes – (Place in unit file, along with any invoices, work orders, etc.)

☐ No – (Forward IMMEDIATELY to supervisor)

Supervisor Signature

Oct 4/23

Date

Maintenance / Repair Request Form

Unit #: SN 103 Date: FEB 5/23 Requested By: DON

Odometer: ____________

Repairs Requested:

AIR LEAK IN NECK
AIR GAUGE NOT WORKING FOR AIR BAGS. – NOT WORKING.

Repairs Corrected

☐ In-House by: ☐ 3RD Party Mechanic

Completed - but don't know by who

If repairs were not made in-house, all deficiencies have been noted and clearly communicated to a supervisor immediately. All 3rd party mechanic invoices correcting the identified deficiencies have been attached upon completion.

Noted deficiencies corrected:

☐ Yes – (Place in unit file, along with any invoices, work orders, etc.)

☐ No – (Forward IMMEDIATELY to supervisor)

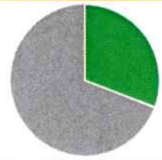
Supervisor Signature Date

INSPECTION REPORT

Vehicle Monthly Inspection

Submitted By: Trevor Wood
Date: May 3, 2023
Time: 7:38 a.m. MDT

Asset ID: SN 103
Odometer: 99,999,999
Status: Completed



Passes	4	(31%)
Warnings	-	
Issues	-	
N/A	9	(69%)

Total checks: 13

4 Passes | 0 Warning | 0 Issue | 9 N/A

Engine Compartment

Item				
Engine compartment clear?	Good	Attention	Fail	**N/A**
All Fluid levels checked and ok?	Good	Attention	Fail	**N/A**

Steering and Driving

Item				
Battery secure and in good condition?	Good	Attention	Fail	**N/A**
Steering and suspension responsive with no visible damage?	Good	Attention	Fail	**N/A**
Tires and rims in good condition?	**Good**	Attention	Fail	N/A
Engine and Transmission running smoothly?	Good	Attention	Fail	**N/A**

General Condition

Item				
Lights working and not cracked?	**Good**	Attention	Fail	N/A
Glass in windshield, windows and mirrors clear?	Good	Attention	Fail	**N/A**
Doors and gates operational?	Good	Attention	Fail	**N/A**
Dash gauges and lights all working?	Good	Attention	Fail	**N/A**

Documentation and Safety

Item				
Safety equipment present?	Good	Attention	Fail	**N/A**
Documentation and decals up to date?	**Good**	Attention	Fail	N/A
Inventory	**Good**	Warning	Issue	N/A

M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Dec 10/24 **Unit#** SN103 + SN104 **Trailer#** SN 103

Mileage: ________ **Hours:** ________ **Requested By:** Ryley

Maintenance Request:

Back swing lights seazed / licens plate light broke / ~~light plug Back broke out~~

Repair Completed: [x] In House [ ] 3rd Party

Both swing lights replaced

Changed Licens plate Light

Parts / Sales Items	Qty	Cost	Description / Parts
Labour			
Shop Supplies			

[signature] Jan. 6, 2024

Supervisor Signature **Date**

M4 LOGISTICS LTD.

3rd Party Maintenance / Repair Request Form

Date: Dec. 6/24 **Unit#** SN 103 **Mileage:** N/A

Hours: N/A **Requested By:** Brad

Maintenance Request:

Trailer won't air up

Repair Completed:

☑ In House ☐ 3rd Party

Albert Replace ride height Valve

Parts / Sales Items	Qty	Description / Parts
Labour		
Shop Supplies	1	Link End
		Parts For Truck
		IN# 12P138884

[signature]

Signature

Dec. 5/24

Date

NORTHERN METALIC

INVOICE
150-426484

NORTHERN METALIC SALES (GP) LTD.
7405 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 567-1222

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman
	004293	ZZZ		004293	ZZZ
M4 LOGISTICS LTD. 2353046 AB LTD 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 CANADA			M4 LOGISTICS LTD. 2353046 AB LTD 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 CANADA (780)800-8905		

PG 1 OF 1

CHARGE INVOICE

Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
CLAIRMONT				872405824RT0001	150-426484

Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via	Closed By
10/04/23	AMV	10/04/23 426484	SN103	NET 30 DAYS	PICKUP	AMV

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M	Extended Amount
1	1		QUI 5658-005B 3/16"X6"5PC BLK SHK TUBING	TG	6.900	5.500	PKG	5.50
1	1		QUI 5658-005B 3/16"X6"5PC BLK SHK TUBING	TG	6.900	5.500	PKG	5.50
1	1		GRO 83-3102 12-10G BUTT CONNECTOR - UNINSULATE, 100/PK	TG	19.600	15.700	PKG	15.70
1	1		GRO 84-3009 #10 UNINSULATE RING TERM - 12-10G, 50PK	TG	10.150	8.100	PKG	8.10
1	1		JTC 117-33201 7 TERMINAL JUNCTION BOX	TG	16.150	12.900	EA	12.90
			============ PU BY RUDI===================					
			TOTAL ORDER VOLUME: 0.0 L/KG					
			GOODS & SERVICES TAX (CODE	G)	$2.39			

SN103

****** Thank you for your business! We look forward to servingyou again soon! ******

Goods Received By:
Please Print Name

Signature:
X

SUBTOTAL	47.70
TAX	2.39
TOTAL	50.09

Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.

Time Prepared
13:12

WWW.NORTHERNMETALIC.COM

*** CUSTOMER COPY ***

NORTHERN METALIC

INVOICE
150-426625

NORTHERN METALIC SALES (GP) LTD.
7405 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 567-1222

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman
	004293	ZZZ		004293	ZZZ
M4 LOGISTICS LTD. 2353046 AB LTD 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 CANADA			M4 LOGISTICS LTD. 2353046 AB LTD 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 CANADA (780)800-8905		

PG 1 OF 1

CHARGE INVOICE

Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
CLAIRMONT				872405824RT0001	150-426625

Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via	Closed By
10/05/23	DAH	10/05/23 426625	SN103	NET 30 DAYS	PICKUP	DAH

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	List Price	Net Price	U/M	Extended Amount
1	1		PHI 15-740	7-WAY SOCKET BOOT	TG	3.500	2.800	EA	2.80
1	1		PHI 15-720	7-WAY SPLIT PIN SOCKET 2-H	TG	21.990	17.600	EA	17.60
1	1		JTC 117-33201	7 TERMINAL JUNCTION BOX	TG	16.150	12.900	EA	12.90
2	2		402 5/16X1 1/4	B079-446 HH CS GR8 UNC PLT	TG	0.250	0.200	EA	0.40
4	4		305 5/16	B101-116 GR8 FLT WSH PLT	TG	0.050	0.040	EA	0.16
2	2		222 5/16	B108-516 GR 8 UNC NYL NUT	TG	0.090	0.070	EA	0.14
			- 5/16-18 NYLON LOCK NUT UNC						
2	2		QUI 5658-005B	3/16"X6"5PC BLK SHK TUBING	TG	6.900	5.500	PKG	11.00
			TOTAL ORDER VOLUME:	0.0 L/KG					
				GOODS & SERVICES TAX (CODE	G)	$2.25			

SN103

****** Thank you for your business! We look forward to servingyou again soon! ******

Goods Received By:
Please Print Name

Signature:
X

SUBTOTAL	45.00
TAX	2.25
TOTAL	47.25

Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.

Time Prepared
10:24

WWW.NORTHERNMETALIC.COM

*** CUSTOMER COPY ***

NORTHERN METALIC

INVOICE
150–426662

NORTHERN METALIC SALES (GP) LTD.
7405 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 567-1222

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman
	004293	ZZZ		004293	ZZZ
M4 LOGISTICS LTD. 2353046 AB LTD 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 CANADA			M4 LOGISTICS LTD. 2353046 AB LTD 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 CANADA (780)800-8905		

PG 1 OF 1

CHARGE INVOICE

Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
CLAIRMONT				872405824RT0001	150-426662

Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via	Closed By
10/05/23	JLS	10/05/23 426662	SN103	NET 30 DAYS	PICKUP	JLS

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M	Extended Amount
15	15		ULF 14-7 -65 ULTRAFLEX TRAI CABLE - 5/14 - 2/12	TG	6.100	4.900	FT	73.50
			TOTAL ORDER VOLUME: 0.0 L/KG					
			GOODS & SERVICES TAX (CODE	G)	$3.68			

SN103

****** Thank you for your business! We look forward to servingyou again soon! ******

Goods Received By: Please Print Name	Signature: X	SUBTOTAL	73.50
		TAX	3.68
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.	Time Prepared 11:52	TOTAL	77.18

WWW.NORTHERNMETALIC.COM

*** CUSTOMER COPY ***

NORTHERN METALIC

INVOICE
150–426567

NORTHERN METALIC SALES (GP) LTD.
7405 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 567-1222

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman
	004293	ZZZ		004293	ZZZ
M4 LOGISTICS LTD. 2353046 AB LTD 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 CANADA			M4 LOGISTICS LTD. 2353046 AB LTD 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 CANADA (780)800-8905		

PG 1 OF 1

CHARGE INVOICE

Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
CLAIRMONT				872405824RT0001	150-426567

Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via	Closed By
10/04/23	AMV	10/04/23 426567	SV103	NET 30 DAYS	PICKUP	AMV

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M	Extended Amount
1	1		JTC 117-33201 7 TERMINAL JUNCTION BOX	TG	16.150	12.900	EA	12.90
			============== PU BY RUDI===================					
			TOTAL ORDER VOLUME: 0.0 L/KG					
			GOODS & SERVICES TAX (CODE	G)	$0.65			

SV103

****** Thank you for your business! We look forward to servingyou again soon! ******

Goods Received By: Please Print Name	Signature: X	SUBTOTAL	12.90
		TAX	0.65
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and Invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.	Time Prepared 16:51	TOTAL	13.55

WWW.NORTHERNMETALIC.COM

*** CUSTOMER COPY ***

NORTHERN METALIC

INVOICE
100-803972

NORTHERN METALIC SALES (GP) LTD.
9708 - 108 STREET
GRANDE PRAIRIE, AB T8V 4E2
(780) 539-9555

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman
	004293	ZZZ		004293	ZZZ
M4 LOGISTICS LTD. 2353046 AB LTD 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 CANADA			M4 LOGISTICS LTD. 2353046 AB LTD 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 CANADA (780)800-8905		

PG 1 OF 1

CHARGE INVOICE

Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
GRANDE PRAIRIE				872405824RT0001	100-803972

Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via	Closed By
10/05/23	CMP	10/05/23 803972	SN103	NET 30 DAYS	PICKUP	CMP

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M	Extended Amount
1	1		GRO 84-3009 #10 UNINSULATE RING TERM - 12-10G, 50PK	TG	10.150	8.100	PKG	8.10
			PU BY RUDI SKOREPA					
			TOTAL ORDER VOLUME: 0.0 L/KG					
			GOODS & SERVICES TAX (CODE	G)	$0.41			

SN103.

****** ***DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!!*** ******
****** ***PLEASE VISIT: shop.northernmetalic.com FOR DETAILS*** ******

Goods Received By:
Please Print Name

Signature:
X

SUBTOTAL	8.10
TAX	0.41
TOTAL	8.51

Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.

Time Prepared
10:43

NORTHERN METALIC

INVOICE
150–426438

NORTHERN METALIC SALES (GP) LTD.
7405 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 567-1222

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman
	004293	ZZZ		004293	ZZZ
M4 LOGISTICS LTD. 2353046 AB LTD 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 CANADA			M4 LOGISTICS LTD. 2353046 AB LTD 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 CANADA (780) 800-8905		

PG 1 OF 1

CHARGE INVOICE

Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
CLAIRMONT				872405824RT0001	150-426438

Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via	Closed By
10/04/23	AMV	10/04/23 426438	SN103	NET 30 DAYS	PICKUP	AMV

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	List Price	Net Price	U/M	Extended Amount
2	2		WAL 11-T 052	5X3/64X7/8 ZIPCUT WHL	TG	9.250	4.400	EA	8.80
1	1		TRU 6050	OVAL LED RED HI COUNT	TG	34.750	27.750	EA	27.75
			- 60 SERIES S/T/T LED SIGNAL						
1	1		TRU 1050	2.5" HI COUNT LED RED	TG	11.950	9.550	EA	9.55
			- LED SIGNAL STAT M/C 2-1/2"						
1	1		GRO 60681	MICRO NOVA LICENSE LAMP	TG	20.500	16.350	EA	16.35
			- VERTICAL MOUNT, GREY						
1	1		GRO 67090	13" 90D GRD PIGTAIL	TG	2.400	1.950	EA	1.95
			- STOP/T/T						
			============== PU BY RUDI======================						
			TOTAL ORDER VOLUME:	0.0 L/KG					
				GOODS & SERVICES TAX (CODE	G)	$3.22			

SN 103

****** Thank you for your business! We look forward to servingvou again soon! ******

Goods Received By:
Please Print Name

Signature:
X

SUBTOTAL	64.40
TAX	3.22
TOTAL	67.62

Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.

Time Prepared
10:37

WWW.NORTHERNMETALIC.COM

*** CUSTOMER COPY ***

FLEET BRAKE
Truck-Trailer Parts and Service
www.fleetbrake.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice:	**12P92409**
Date / Time:	9/28/2023 3:30:19PM
Parts Order:	92409
Customer:	12658
Branch:	FBP12
Invoice Total:	**$ 96.97**

*** Credit Card ***

Page 1 of 1

Bill To: M4 LOGISTICS LTD
7901 99 ST
CLAIRMONT, AB T8X 5B1

Ship To: M4 LOGISTICS LTD
7901 99 ST
CLAIRMONT, AB T8X 5B1
Office Phone: 780-897-7595
Shop Phone: 780-800-8905
Email: payables@m4logistics.ca

Customer P/O: SN103 | Invoiced By: mpurcha | Delivery Method: Delivery
Territory: 3

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
S-20126	SHOCK ABSORBER	EA	1	$92.35	$92.35

SN103

FLEET BRAKE BR12
8401 99TH ST
CLAIRMONT, AB. T0H 0W0
780-567-4407
SALE
REF#: 00000018
Batch #: 094
15:30:03
09/28/23
APPR CODE: 001030
ENCRYPTED BY ELAVON
Proximity
Trace: 18
/
VISA
************5728
AMOUNT **$96.97**
APPROVED
VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00
THANK YOU / MERCI
CUSTOMER COPY

GST/HST Number: 101819472
Detail Tax Info:

GST		$4.62
	Total:	$4.62

Invoice Subtotal:	**$92.35**
Total Tax:	**$4.62**
Invoice Total:	**$96.97**

Payment Method:	Payment Terms:	Due Date:
Credit Card	Net 30	10/28/2023

Remit To:
Fleet Brake Parts & Service - Grand Prairie
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature:______________________________

003

M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Dec 10/24 **Unit#** SN103 + SN104 **Trailer#** SN 103

Mileage: ____________ **Hours:** ________ **Requested By:** Ryley

Maintenance Request:

Back swing lights seazed / licens plate light brock/
~~light plug Back broke out~~

Repair Completed: [✓] In House [ ] 3rd Party

Both swing lights Replaced
Changed Licens plate Light

Parts / Sales Items	Qty	Cost	Description / Parts
Labour			
Shop Supplies			

Supervisor Signature

Jan. 6, 2024
Date

FLEET BRAKE
Truck-Trailer Parts and Service
www.fleetbrake.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P93011**
Date / Time: 10/4/2023 11:10:36AM
Parts Order: 93011
Customer: 12658
Branch: FBP12
Invoice Total: $ 171.15
*** Credit Card ***

Bill To: M4 LOGISTICS LTD
7901 99 ST
CLAIRMONT, AB T8X 5B1

Ship To: M4 LOGISTICS LTD
7901 99 ST
CLAIRMONT, AB T8X 5B1
Office Phone: 780-897-7595
Shop Phone: 780-800-8905
Email: payables@m4logistics.ca

Customer P/O: SN103 | Invoiced By: mpurcha | Delivery Method: Delivery
Territory: 3

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
S-28500-1650	CLAMP ON DUST SHIELD	EA	2	$41.26	$82.52
156-1007	DUST SHIELD	EA	2	$40.24	$80.48

SN 103

GST/HST Number: 101819472
Detail Tax Info:
GST $8.15
Total: $8.15

Invoice Subtotal:	**$163.00**
Total Tax:	**$8.15**
Invoice Total:	**$171.15**

Payment Method:	Payment Terms:	Due Date:
Credit Card	Net 30	11/03/2023

Remit To:
Fleet Brake Parts & Service - Grand Prairie
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the m
all overdue accounts. No good accepted for credit unless approved
15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature:________________________

FLEET BRAKE BR12
8401 99TH ST
CLAIRMONT, AB. T0H 0W0
780-567-4407
SALE
Batch #: 099 REF#: 00000012
10/04/23 11:11:46
APPR CODE: 043984
ENCRYPTED BY ELAVON
Trace: 12 Manual CP
VISA ************4213 **/**
AMOUNT $171.15
APPROVED
X
CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON
THANK YOU / MERCI
MERCHANT COPY

NORTHERN METALIC

INVOICE
150-426510

NORTHERN METALIC SALES (GP) LTD.
7405 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 567-1222

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman
	004293	ZZZ		004293	ZZZ
M4 LOGISTICS LTD. 2353046 AB LTD 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 CANADA			M4 LOGISTICS LTD. 2353046 AB LTD 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 CANADA (780) 800-8905		

PG 1 OF 1

CHARGE INVOICE

Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
CLAIRMONT				872405824RT0001	150-426510

Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via	Closed By
10/04/23	AMV	10/04/23 426510	SN103	NET 30 DAYS	PICKUP	AMV

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M	Extended Amount
5	5		ULF 14-7 -65 ULTRAFLEX TRAI CABLE - 5/14 - 2/12	TG	6.100	4.900	FT	24.50
5	5		ULF 14-2 -65 ULTRAFLEX TRAI. CABLE	TG	2.050	1.650	FT	8.25
5	5		ULF 14-4 -65 ULTRAFLEX TRAI. CABLE	TG	3.400	2.700	FT	13.50
			TOTAL ORDER VOLUME: 0.0 L/KG					
			GOODS & SERVICES TAX (CODE	G)	$2.31			

SN 103

****** Thank you for your business! We look forward to servingyou again soon! ******

Goods Received By: Please Print Name	Signature: X	SUBTOTAL 46.25 TAX 2.31
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.	Time Prepared 14:17	TOTAL 48.56

TRIPLE THREAT DIESEL

Triple Threat Diesel Inc.
104, 7001 98 St.
Clairmont AB T8X 5A1
(587) 259 4432
accounting@triplethreatdiesel.com
GST/HST Registration No.:
830529301RT0001

Invoice 15458

BILL TO
M4 Logistics
7901 99 Street
Clairmont Alberta T8X 5B1

DATE	PLEASE PAY	DUE DATE
05/04/2023	CAD 8,330.75	06/03/2023

QTY	DESCRIPTION	RATE	AMOUNT
24	Complaint: 3 axle brake overhaul; Cause: Customer request; Correction: Performed 3 axle brake job. Replaced cams, brakes, drums, and wheel seals. Brake spiders were so worn we had to install tubes, because they would not hold the bushings. Set preload on bearings and filled hubs with oil. Replaced both ABS sensors.	147.50	3,540.00
3	Parts: CAM	104.69475	314.08
3	Parts: CAM	104.57625	313.73
6	Parts: BRAKE DRUM	153.99075	923.94
6	Parts: WHEEL SEAL	53.31315	319.88
6	Parts: BRAKE SHOE KIT	110.31165	661.87
6	Parts: BUSHING	2.133	12.80
3	Parts: CAM BUSHING KIT	18.96	56.88
2	Parts: ABS SENSOR	90.534	181.07
6	Parts: CAM TUBE	78.98025	473.88
6	Parts: PLATE	5.451	32.71
8	Parts: WASHER	1.7775	14.22
8	Parts: WASHER	0.65175	5.21
5	Parts: CLAMP ON DUST COVER	51.5475	257.74
3	Parts: GASKET HUBCAP	3.3417	10.03
1.50	Complaint: Shock bottom broken; Cause: Customer request; Correction: Welded new shock bracket on and replaced 1 broken shock.	147.50	221.25
1	Parts: SHOCK	54.45075	54.45
1	Complaint: Repair lights; Cause: Customer request; Correction: Repaired burn out lights and broken wiring.	147.50	147.50
1	Parts: 2-1/2" AMBER LED MARKER	8.23575	8.24
3	Parts: 2 1/2" OPEN GROMMET	2.35815	7.07
2	Parts: 2-1/2" RED LED MARKER	8.295	16.59

Trailer unit#
SN-103

RECEIVED
MAY 05 2023

5021

QTY	DESCRIPTION	RATE	AMOUNT
3	Parts: 2 WIRE PIGTAIL	2.19225	6.58
1	Parts: RIGHT ANGLE PIGTAIL 3 WIRE	2.54775	2.55
1	Supplies	351.79	351.79
	SO: SO-6806; Unit: SN103; Unit Type: Trailer; VIN: 2N9LB40307E065365; Year/Make/Model: 2007 EDMTRL SN; Chassis: 2 Kilometers;		

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above truck to secure the amount of repairs thereto.

SUBTOTAL	7,934.06
GST @ 5%	396.69
TOTAL	8,330.75
TOTAL DUE	CAD 8,330.75

THANK YOU.

I agree to the payment terms as discussed with management of Triple Threat Diesel Inc. I and/or my company is responsible for the entirety of all payments associated with the work done for us, by Triple Threat Diesel Inc.

I agree to the terms of Triple Threat Diesel Inc. warranty policy.

Authorized by: Billy McClelland (May 4, 2023 15:59 MDT)

TRIPLE THREAT DIESEL

Triple Threat Diesel Inc.
104, 7001 98 St.
Clairmont AB T8X 5A1
(587) 259 4432
accounting@triplethreatdiesel.com
GST/HST Registration No.:
830529301RT0001

Invoice 15458

5n63

BILL TO
M4 Logistics
7901 99 Street
Clairmont Alberta T8X 5B1

DATE	PLEASE PAY	DUE DATE
05/04/2023	CAD 8,330.75	06/03/2023

QTY	DESCRIPTION	RATE	AMOUNT
24	Complaint: 3 axle brake overhaul; Cause: Customer request; Correction: Performed 3 axle brake job. Replaced cams, brakes, drums, and wheel seals. Brake spiders were so worn we had to install tubes, because they would not hold the bushings. Set preload on bearings and filled hubs with oil. Replaced both ABS sensors.	147.50	3,540.00
3	Parts: CAM	104.69475	314.08
3	Parts: CAM	104.57625	313.73
6	Parts: BRAKE DRUM	153.99075	923.94
6	Parts: WHEEL SEAL	53.31315	319.88
6	Parts: BRAKE SHOE KIT	110.31165	661.87
6	Parts: BUSHING	2.133	12.80
3	Parts: CAM BUSHING KIT	18.96	56.88
2	Parts: ABS SENSOR	90.534	181.07
6	Parts: CAM TUBE	78.98025	473.88
6	Parts: PLATE	5.451	32.71
8	Parts: WASHER	1.7775	14.22
8	Parts: WASHER	0.65175	5.21
5	Parts: CLAMP ON DUST COVER	51.5475	257.74
3	Parts: GASKET HUBCAP	3.3417	10.03
1.50	Complaint: Shock bottom broken; Cause: Customer request; Correction: Welded new shock bracket on and replaced 1 broken shock.	147.50	221.25
1	Parts: SHOCK	54.45075	54.45
1	Complaint: Repair lights; Cause: Customer request; Correction: Repaired burn out lights and broken wiring.	147.50	147.50
1	Parts: 2-1/2" AMBER LED MARKER	8.23575	8.24
3	Parts: 2 1/2" OPEN GROMMET	2.35815	7.07
2	Parts: 2-1/2" RED LED MARKER	8.295	16.59

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JUN 06 2023

QTY	DESCRIPTION	RATE	AMOUNT
3	Parts: 2 WIRE PIGTAIL	2.19225	6.58
1	Parts: RIGHT ANGLE PIGTAIL 3 WIRE	2.54775	2.55
1	Supplies SO: SO-6806; Unit: SN103; Unit Type: Trailer; VIN: 2N9LB40307E065365; Year/Make/Model: 2007 EDMTRL SN; Chassis: 2 Kilometers;	351.79	351.79

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I agree to the terms of Triple Threat Diesel Inc. warranty policy.

Authorized by: ____________________

Triple Threat Diesel Inc. Warranty Policy

1-Year Service Warranty:

Service provided by Triple Threat Diesel Inc. has a 1-year warranty and is subject to the conditions stated herein. Triple Threat Diesel Inc. will remedy the operating issue that has not been resolved. Should the diagnosis uncover a new problem or issue that was not originally addressed, the repair is not warrantable. However, Triple Threat Diesel Inc. will provide an estimate for repair at a preferred rate.

Triple Threat Diesel Inc. warrants its workmanship will be free of any defects under normal use and proper maintenance. Triple Threat Diesel Inc. may warrant workmanship or labour costs caused by a defective part, to a maximum of $1,000.00 CAD, if all of the following conditions are met.

- The part has undergone defect analysis, was found to be faulty, and has been deemed "approved" for Parts Warranty. NOTE: This ONLY applies to services performed directly by Triple Threat Diesel Inc.
- The invoice that the original warranted part was supplied, has been paid for in full
- The warranted part was installed by Triple Threat Diesel Inc

Warranty Exclusions

Triple Threat Diesel Inc. Warranty shall not extend to any parts or service that has been subject to:

- Accident, damage, negligence, abuse, or misuse including operation with incorrect or low lubrication
- Improper installation or maintenance including operation with incorrect or low lubrication
- Installation by anyone outside of Triple Threat Diesel Inc
- Abnormal operating conditions
- Alteration or modification
- A purpose or application different from that for which it was designed
- Damaged caused by the failure of other system components
- Horsepower uprates above the factory engine settings

Service Warranty Coverage Policy

Triple Threat Diesel Inc. will cover the cost of labour for the repairs of a Triple Threat Diesel Inc. approved Service Warranty Claim. Upon submission of proper documentation, claim procedures are deemed satisfied, and the claim is approved, Triple Threat Diesel, at its discretion, will:

- Fund the cost of labour
- OR
- Provide labour for the repairs directly to the Customer at our site.

Triple Threat Diesel Inc. reserves the right to determine the best course of action.

Parts Warranty:

Parts supplied by Triple Threat Diesel Inc., or by one of its authorized Dealers, comply and offer manufacturer's warranty and is subject to conditions stated herein. Triple Threat Diesel Inc. will replace parts with an equivalent part. Should the originally supplied part no longer be available, Triple Threat Diesel Inc. will supply a replacement of equivalent quality at its discretion. Manufacturer warrants that its components, when properly installed, will be free of any defects in material (or) workmanship under normal use and proper maintenance.

Warranty Exclusions

Triple Threat Diesel Inc. warranty shall not extend to any product or service that has been subject to:

- Accident, damage, negligence, abuse, or misuse including shock load or spin out damage
- Improper installation or maintenance including operation with incorrect or low lubrication
- Abnormal operating conditions
- Alteration or modification. Horsepower uprates above factory engine settings void all warranties
- A purpose or application different from that for which it was designed
- Damaged caused by the failure of other system components

Triple Threat Diesel Inc. will not cover down time expense, lodging expense, or any other expense that is not listed herein. Warranty may not cover seals that leak after 30 days. It is always the responsibility of the customer to maintain proper lubrication levels and failure to do so may void warranty of that component. Triple Threat Diesel Inc. will not cover labour, nor towing, unless specified otherwise, in writing, on the original invoice.

Parts Replacement Warranty Coverage Policy

Triple Threat Diesel Inc. will cover the cost of replacement parts for the repairs of a Triple Threat Diesel Inc. approved warranty claim. The following stipulations must be met before replacement will occur:

- Original unit / part must be paid for in full
- Replacement unit and core must be paid for in full and funds must clear the issuing financial institution
- There is no guarantee that the component in question is warrantable until it has received the failed unit to determine the cause of failure.
- Triple Threat Diesel Inc. will coordinate a failure analysis with the manufacturer and will make a determination within 48 hours when possible.
- If the manufacturer determines after analysis that the unit did not fail due to defects in the material and (or) poor workmanship under normal use and proper maintenance, the customer agrees to pay for the replacement unit

Once the proper documentation is submitted, claim procedures have been satisfied, and the claim is approved, Triple Threat Diesel Inc. will either, at Triple Threat Diesel's Inc. discretion:

- Reimburse the cost of the parts directly to the repair shop
- Replace and ship, at the cost of Triple Threat Diesel Inc., replacement part(s). Triple Threat Diesel Inc. reserves the right to supply a part of equivalent, or better, quality than the warranted part

Triple Threat Diesel Inc. reserves the right to request that all failed parts be returned to Triple Threat Diesel Inc. for review prior to, during, or after the claim is completed.

Fountain Tire

FOUNTAIN TIRE (BEAUMONT) LTD.

6201 29 AVE
BEAUMONT AB T4X 0H5

Invoice

Order Number: 701SWO00154642
Service Contact: DERREK CHALLMAN

Phone: 780.737.7727
Fax 780.737.7731
F701@FOUNTAINTIRE.COM
812301604RT0001

Date: 05/07/2023
Invoice: 701I138977
PO#: SNFT01
AirMiles # :
Terms of payment Net_30

Bill to Customer **004C00014723**

1927056 ALBERTA LTD DBA TITAN OILFIE
405 18 AVE
NISKU AB T9E 7T5

Ship to Customer: 004C00014723

1927056 ALBERTA LTD DBA TITAN O
405 18 AVE
NISKU AB T9E 7T5

Year: **2007** **Unit: SNFT01**
Make: **MISCELLANEOUS**
Model: **TRAILER**
Design:
Engine:
License: **6DV651, AB** **Colour:**
Vin: **2N9LB40307E065365**
Mileage: **0** **Hours:** **0**

tem number	Item description	Qty	Unit price	Total
ommercial Truck Tires, Retreads, Wheels and Service				
TSF031	Flat Repair Commercial Truck (Over 19.5")	1.00	$52.00	$52.00
ire and Wheel Parts / Hardware				
'01-CT10	CT10 PATCH	1.00	$8.00	$8.00
ther Miscellaneous Items				
SHOP	Shop Supplies	1.00	$5.20	$5.20
-	Thank you for choosing Fountain Tire, we appreciate your business	1.00	$0.00	$0.00

ustomer requirements

DOMETER/HUBDOMETER	NA
IC # & STATE	6DV651
RAILER #	SNFT01
EH/FLEET/TRLR/UNIT #	SNFT01
UTHORIZED BY	ROB
URCHASE ORDER #	SNFT01

SN-103

5100

ir Miles: 0

Invoice comment

RE SWO 0027072 JUL 04 2023
REPAIR NAIL PUNCTURE IN RRO TIRE.

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:	$8.00
Services:	$57.20
Sub Total:	$65.20
GST:	$3.26
Total: (CAD)	$68.46

Pay type: CFA $68.46

RECEIVED
JUL 19 2023

X

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

FGI
FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.
10610 82 AVE
CLAIRMONT AB T8X 5G9
Phone: 780-402-9864 866-424-5479
Fax: 780-402-8659

Invoice:	**F9962361**
Pick Ticket:	T6006190
Date:	Mar 07, 2023
Page:	1

Invoice

GST#: 10185 1509 RT 09:03:39

Bill To: M4 LOGISTICS LTD
7901 99ST
CLAIRMONT AB T8X5B1
(780) 228-5058

Ship To:

Notes:

Account: 15003537 **PST #:**
Unit:
Sales #: 155 **Filled By:** DDB **Picked By:** DDB

Customer P/O: SN103 TREVOR
Payment: Account
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
047	E886 DUST SHIELD, STD TRL	013-002-052			EACH	5	5		30.10	150.50
055	WJ202 2-1/2 INCH HOOD LATCH				EACH	2	2		5.50	11.00
093	60681 LED LIC PLATE LITE				EACH	1	1		16.95	16.95
093	639915 TRILLANT CUBE WORKLAMP, FLOOD				EACH	2	2		161.45	322.90

POSTED

Print Name: ____________________

Signature: ____________________

5035

RECEIVED
MAR 07 2023

TERMS & CONDITIONS
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:	501.35
GST:	25.07
Invoice Total:	**526.42**

FGI
FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.
10610 82 AVE
CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
Fax: 780-402-8659

Invoice: F9936610
Pick Ticket: T5975915
Date: Feb 22, 2023
Page: 1

Invoice

GST#: 10185 1509 RT 13:43:34

Bill To: CASH - CASH SALES
GD
GRANDE PRAIRIE AB T0H0W0
( ) -

Ship To:

Notes: SN-103 5021 TRELDRWOOD

Account: 15999920 **PST #:**
Unit:
Sales #: 155 **Filled By:** BLB **Picked By:**

Customer P/O:
Payment: OLM (BeanStream)
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bln / PO	T	UOM	Order	Ship	B/O	Price	Total
125	AS7140P AIR SPRING CABIN				EACH	1	1		351.75	351.75
155	1082342 P66, MULTIPLEX 220 EP2 GREASE 400G TUBE				EACH	10	10		9.40	94.00

Print Name: ____________

Signature: ____________

Customer Copy

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Subtotal:	445.75
GST:	22.29
Invoice Total:	**468.04**

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Customer Copy