

1788519 Alberta Ltd o/a Keddie's Trailer Invoice Number: 157586
 9724 - 132 Ave
 Grande Prairie AB Canada T8V 4J5
 Phone #: (780) 513-1340
 Fax #: (780) 513-1957



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	<input type="checkbox"/>	1.00	\$7.95	\$0.00	\$7.95	\$0.00	\$7.95

RL TL
S.N. 03 - Parts

MIC: 6598005 REF#: 00000002
 TD: 001 RRN: 00000002
 Batch #: 027001 4027:09
 01/27/26
 APPR CODE: 03389
 VISA
 *****5728
 Priority

AMOUNT \$8.35
 APPROVED

MISC: Device
 VISA CREDIT
 AID: A000000003010
 TTQ 32 A0 40 00

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

THANK YOU / MERCI
 CUSTOMER COPY

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

Pay Type	CC #	Amount	Parts Total:	Discount Total:
VISA CARD		\$8.35	\$7.95	\$0.00
			Core Total: \$0.00	Ext Price: \$7.95
			Freight Total: \$0.00	Sales Tax: \$0.40
			Sublet Total: \$0.00	Total: \$8.35
			Labor Total: \$0.00	Deposits: \$0.00
			Other Charges: \$0.00	Amount Due: \$8.35
			Shop Supplies: \$0.00	Amt Tendered: \$8.35
			Sub Total: \$7.95	Chg Returned: \$0.00

DISCLAIMER OF WARRANTIES - Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Payment terms for charge accounts is net30. NO RETURNS ON ELECTRICAL ITEMS. NO RETURNS WITHOUT SALES RECEIPT. RESTOCKING CHARGE OF 20% ON NON-STOCK ITEMS! Tax ID # 827435835

1788519 Alberta Ltd o/a Keddie's Traile: Invoice Number: 157585
 9724 - 132 Ave
 Grande Prairie AB Canada T8V 4J5
 Phone #: (780) 513-1340
 Fax #: (780) 513-1957



Ticket Date: 1/27/2026
 Cashed Out Date: 1/27/2026 - 10:04 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	<input type="checkbox"/>	1.00	\$7.95	\$0.00	\$7.95	\$0.00	\$7.95

AL T-L
SN103 parts

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

SALE

REF#: 00000001
 RRN: 00000001
 10:04:19
 Proximity
 /
 \$8.35
 AMOUNT

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

DISCLAIMER OF WARRANTIES - Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Payment terms for charge accounts is net30. NO RETURNS ON ELECTRICAL ITEMS. NO RETURNS WITHOUT SALES RECEIPT. RESTOCKING CHARGE OF 20% ON NON-STOCK ITEMS! Tax ID # 827435835



NA LOGISTICS LTD.

Maintenance / Request Form

Date Jan 16 / 2026 Unit# _____ Trailer# SN103

Mileage _____ Hours _____ Requested By DUANE K

Maintenance Request:

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

Repair Completed: In House 3rd Party

Date 01/17/2026

Swap out ~~old~~ tank with new

Repair Completed By: Colton

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

[Signature]

Supervisor Signature

Jan. 21, 2026

Date



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

Table with 6 columns: DATE, DESCRIPTION, QTY, RATE, AMOUNT. Rows include service details for GP SHOP from 11/20/2025 to 11/26/2025, such as CVIP inspection, axle sensor testing, and hub installation.

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	1	2,448.51	2,448.51
	Plate			
	Abs sensor extension			
	Lamp			
	Clevis			
	Hubcap vent plugs			
	Brake kits			
	Brake drums			
	Seals			
	Hubcap gaskets			
	Dustshields			
	S-Camshafts			
	Bushing Kit			
Shop supplies	Unit: SN 103	1	380.00	380.00
	Trailer			
	Vin: 2N9LB40307E065365			

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 (C.V.I.P)

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



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 axle

Repair Completed:

In House

3rd Party

Date: 19/11/25

changed tires + torque to 500 ft.lbs

Repair Completed By:

Coffin S

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

[Signature]
Supervisor Signature

Nov. 21/2025
Date

FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.

COPY

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

INVOICE

Order Number: 055SW000322309
Service Contact: AMANDA FLEMING

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

Date: 19/11/2025
Invoice: 055I292369
PO#:
AirMiles #: *****89038497957

Bill to Customer 055C00017592

Ship to Customer: 055C00017592

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

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

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

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

Retain this copy for your records
Customer copy

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.

AIR MILES : 5

SERVICE Award Amount \$108.00

AIR MILES Acct #: *****7957

**** AIR MILES ****

(001) APPROVED-THANK YOU

PH/MAIL Purch \$1,022.83
Total \$1,022.83

Trace # 220
Inv. # 225
Auth # 070684
CVD Resp Y
RRN 001135002

**** PHONE/MAIL PURCHASE ****
11-19-2025 10:12:35
Acct # *****4213 N
Card Type VI

FTN TIRE FOSS
10205 -156 AVE T8V0P1
GRANDE PRAIRIE AB
22445791
F02244579109

2x New 275/70R22.5 (24676) LR J 148/145K ROADMASTER RM230 HH
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

Handwritten signature
SN103 - Repair

X _____



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: 06/11/2025

Unit# ~~512123~~

Trailer# SN103

Mileage: _____

Hours: _____ Requested By: _____

Maintenance Request:

air leak being stuck half on rubber hose

Repair Completed: In House

3rd Party

Date: 06/11/25

Repair Completed By: *AL*

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

AL
Supervisor Signature

NOV. 10/2025
Date



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: July 18, 2025 Unit# SN103 Trailer# _____
 Mileage: _____ Hours: _____ Requested By: Bred Bloshay

Maintenance Request:

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

Repair Completed: In House 3rd Party Date: 22/07/2025

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

Repair Completed By: Coltan Smith

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

[Signature]
Supervisor Signature

July 22, 2025
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

INVOICE

INV0873

DATE

02/21/2025

BALANCE DUE

CAD \$537.60

JINTO THEKKUMTHALA

GST #78778 6334 RT0001 GST #78778

6334 RT0001

8910,131 ave

Grande prairie, T8X1W1

Alberta, Canada.

7808762023

jtechmechanic@gmail.com

COPY



BILL TO

M4 Logistics Ltd

7901 99 street Clairmont, Alberta T8X 5B1

payables@m4logistics.ca

Handwritten signature
Unit 5N103 - 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

Order Number: 055SWO00311047
Service Contact: CHRISTOPHER

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

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

Bill to Customer 055C00017592 Ship to Customer: 055C00017592

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

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

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

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

COPY

Customer requirements

FTN TIRE FOSS
10205 -156 AVE T8V0P1
GRANDE PRAIRIE AB
22445791
FG2244579106

05-30-2025 12:45:54
Acct # *****5728 RF
Card Type VI
A000000031010 VISA CREDIT

Trace # 9400
Inv. # 9793
Auth # 066287 RRM 001003006

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

SERVICE Award Amount \$74.22
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

Total \$79.15
(001) APPROVED-THANK YOU

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

U T L
SN103 - Repair

X _____

Handwritten notes: *U TK*
SN103 repairs

FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

COPY

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

Ship to Customer: 055C00017592

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

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 _____



Handwritten notes: *KL JL*, *SN103 Repairs*, *+ SN104*

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

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

ORIGINAL COPY

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 <i>SN103 ① SN104 ①</i>	EA	2	\$63.30	\$63.30	\$126.60
1201	RIGHT H AND SWING OUT ARM <i>SN103</i>	EA	1	\$80.56	\$80.56	\$80.56
1010	SINGLE MARKER LIGHT BOX <i>SN103 ② SN104 ①</i>	EA	3	\$22.41	\$22.41	\$67.23

BRADVIN TRAILER SALES LT
10920 - 87 AVENUE
GRANDE PRAIRIE, AB
T8V8K4
7803396260

SALE

MD: 675657
TD: 002
Batch #: 003001
01/03/25
APPR CODE: 025315
VISA
*****3728
Chip
/

REF#: 00000009
RR#: 00000009
14-17:50

AMOUNT \$288.11
APPROVED

VISA CREDIT
ADD: A0000000037070
TVR: 00 80 00 80 00
TST EB 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: COD Payment Terms: Due Upon Receipt Due Date: 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 indebtedness for the total amount owing or balance as shown hereon.

Signature _____



Handwritten notes: *RE JL*, *SN103 Repairs*, *SN104*

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

Phone: 780-599-6260 | Fax: 780-499-4247
Email: info@bradvin.com | Website: www.bradvin.com

ORIGINAL COPY

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 <i>SN103 ① SN104 ①</i>	EA	2	\$63.30	\$63.30	\$126.60
1201	RIGHT H AND SWING OUT ARM <i>SN103</i>	EA	1		\$80.56	\$80.56
1010	SINGLE MARKER LIGHT BOX <i>SN103 ② SN104 ①</i>	EA	3	\$22.41	\$22.41	\$67.23

BRADVIN TRAILER SALES LT
10920 - 87 AVENUE
GRANDE PRAIRIE, AB
T8V8K4
7803396280

SALE

MID: 678667
TD: 002
Batch #: 003001
01/03/25
APPR CODE: 026345
VISA
*****5728
REF#: 00000009
RRN: 00000009
14:17:50
Chip

AMOUNT \$288.11
APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TST: 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: COD Payment Terms: Due Upon Receipt Due Date: 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 indebtedness 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

Order Number: 055C00017592
Service Contact: AMANDA WALBOURNE

COPY

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

Date: 08/08/2024
Invoice: 0551265358
PO#:
AirMiles #: *****89038497957
Terms of payment Net_30

Bill to Customer 055C00017592

Ship to Customer: 055C00017592

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

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

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

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					
HOP	Shop Supplies		1.00	\$2.96	\$2.96

Customer requirements

RIVER/BUYER NAME Albert
RIVER/BUYER PHONE# 780.832.6065
EH/FLEET/TRLR/UNIT # SN103

SN1030

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 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:** ~~15004~~
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 D ODES)				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: _____				
<p>SN 103</p> <p>Packing Slip Copy</p>										

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@fgi.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



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

Phone:

Email:

Signature: _____

SN 103

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



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	Ship Via: Counter Pickup
	Picked By: TML	

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
<p>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</p>						<p>Print Name: _____</p> <p>Signature: _____</p>				
<p>SN 103</p>										

Packing Slip Copy

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 ****

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Packing Slip Copy

INVOICE

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



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	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	44.76	EA	89.52
	LFI LFO				
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

Page: 1
Invoice #: 648126714
Invoice-3.1.1



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: 12/10/24

Unit# 51103

Trailer# 51103

Mileage: _____

Hours: _____

Requested By: Ryley

Maintenance Request:

passenger side swing out arm seized, hole in back, license
plate light broke, front axle passenger side air bag leaking

Repair Completed:

In House

3rd Party

Date: _____

replace swing out arm, greased

Repair Completed By: Ryley

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

[Signature]

Supervisor Signature

Jan - 05, 2025

Date



Maintenance / Repair Request Form

Unit #: SN103 Date: 2024 Oct 24 Requested By: angus

Odometer: _____

Repairs Requested:

License plate mount broken / doesn't 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)

CSKorpati
Supervisor Signature

Date



Maintenance / Repair Request Form

Unit #: Sn 103 Date: Sept 10, 2024 Requested By: Brad Blosky
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 fixed up
- rear passenger flip out marker lights squeezed & 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)

AKOAPTE

Supervisor Signature

Date



Maintenance / Repair Request Form

Unit #: SN103 Date: 8/11/08/2024 Requested By: _____
Odometer: _____

Repairs Requested:

fix leaky tire

Repairs Corrected

In-House by:

3RD Party Mechanic

Remove DS. Control outside tire to to Leavelon Tire, Reassembled 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)

CKKoropata
Supervisor Signature

Just Aug 9, 2024
Date



Maintenance / Repair Request Form

Unit #: 511/103

Date: 24/07/24

Requested By: Cindy

Odometer: _____

Repairs Requested:

- ✓ - Change tire on DS corner outside
- ✓ - Check Brake pedal for drag
- ✓ - check for air leaks
- ✓ - Service unit

Repairs Corrected

In-House by: AL, Dave J

3RD Party Mechanic

Repaired damaged wire to PS unit from

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)

CSKOROPATA

Supervisor Signature

July 25, 2024

Date



Maintenance / Repair Request Form

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

Odometer: Monthly inspection

Repairs Requested:

- #1 INNER P/S TIRE RE & RE.
- GREASE.
-

Repairs Corrected

In-House by: RUDI

3RD Party Mechanic

- RE & RE TIRE.

- GREASE 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



Maintenance / Repair Request Form

Unit #: ~~SV103~~ SV103 Date: May 29, 2024 Requested By: Brad Blotz

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



Maintenance / Repair Request Form

Unit #: SN103 Date: 20/02/2024 Requested By: _____

Odometer: _____

Repairs Requested:

Repair axle stop chains

Repairs Corrected

In-House by: MC 3RD Party Mechanic

install 1/2" Quick Link on front axle chain

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

March 1/24
Date



Maintenance / Repair Request Form

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

Odometer: _____

Repairs Requested:

SCAM GREASE UNCLE D&P/S. # 3 AXLE
GRIND HOLE IN DUST COVERS.
P/S BEAVER TAIL MARKER LIGHT.
D/S SIGNAL MARKER LIGHT.
GREASE & ADJUST BOWLES.
#3 D/S WHEEL SEAL W/KEEPING.

Repairs Corrected

In-House by: 3RD Party Mechanic

GREASE TRAILER - RUD / DAVE.
REPLACE GREASE FITTINGS ON ALL SCAM TUBES.
GRIND HOLES IN DUST COVERS.
REPLACE P/S PUTAK ON BEAVER TAIL MARKER. } WEL.
FIX BROKEN WIRE @ D/S SIGNAL.
ADJUST BOWLES.

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

FEB 8/24

Date



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/Re place center boards from center roll to tail
- Repair multiple cracks

Repairs Corrected Al, Dove j

[X] In-House by: [] 3RD Party Mechanic

Replaced air bags, removed and replaced damaged boards on deck, ground and installed multiple crackseals on center roll's flanges

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



Maintenance / Repair Request Form

Unit #: SN103 Date: Nov. 23/23 Requested By: RUDI

Odometer: _____

Repairs Requested:

- GLAD HAND ON ~~SECRET~~ 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 803 Date: Oct. 5/23 Requested By: Dave

Odometer: _____

Repairs Requested:

- CUP PRE INSPECTION / WORK.

Repairs Corrected

- In-House by: 3RD Party Mechanic
- RE WIRE REAR JUNCTION BOX REP
 - RE WIRE FRONT JUNCTION BOX
 - REPAIR WIRE FROM FRONT PUMP TO FRONT JUNCTION BOX
 - REPLACE FRONT FEMALE TRAILER PLUG.
 - REPLACE REAR TURN SIGNAL & PIG TAIL.
 - REPLACE RIGHT REAR MARCH LIGHT.
 - 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

Oct 5/23

Date



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 JHS

Repairs Corrected

In-House by: TREWR WOOD 3RD Party Mechanic

Repair for CUIP

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

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 day 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

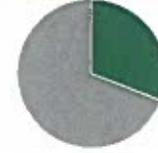
Time: 7:38 a.m. MDT



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

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

Steering and Driving

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

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

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# SN 103 & SN 104

Trailer# SN 103

Mileage: _____

Hours: _____

Requested By: Ryley

Maintenance Request:

Back swing lights seized / license plate light bracket
~~light plug back broke out~~

Repair Completed:

In House

3rd Party

Both swing lights replaced
Changed license plate light

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

[Signature]

Supervisor Signature

Jan. 6, 2024

Date



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 went air up

Repair Completed:

In House 3rd Party

Alber + Replace ride height valve

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

Signature

Dec. 6/24
Date

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

PG 1 OF 1

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		
Branch			Waybill No.			Picked By		Checked By		GST Number		
CLAIRMONT										872405824RT0001		
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via		
10/04/23		AMV		10/04/23 426484		SN103		NET 30 DAYS		PICKUP		
										Invoice Number		
										150-426484		
										Charge		
										INVOICE		
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					TG	19.600	15.700	PKG	15.70
			- UNINSULATE, 100/PK									
1	1		GRO 84-3009 #10 UNINSULATE RING TERM					TG	10.150	8.100	PKG	8.10
			- 12-10G, 50PK									
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			
<p style="font-size: 2em; font-family: cursive;">SN 103</p>												
***** Thank you for your business! We look forward to serving you again soon! *****										*****		
Goods Received By:						Signature:			SUBTOTAL			
Please Print Name						X			47.70			
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			TAX			
						13:12			2.39			
						TOTAL			50.09			



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		PG 1 OF 1		
		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		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					
<i>SN 103</i>														
***** Thank you for your business! We look forward to serving you again soon! *****														
Goods Received By:						Signature:			SUBTOTAL					
Please Print Name						X			45.00					
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			TOTAL					
						10:24			47.25					





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		PG 1 OF 1	
		004293		ZZZ				004293		ZZZ			
M4 LOGISTICS LTD.		2353046 AB LTD		7901 - 99 STREET		CLAIRMONT, AB T8X 5B1		CANADA		M4 LOGISTICS LTD.		2353046 AB LTD	
Branch		Waybill No.		Picked By		Checked By		GST Number		Invoice Number		CHARGE INVOICE	
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 TOTAL ORDER VOLUME: 0.0 L/KG GOODS & SERVICES TAX (CODE G)					TG	6.100	4.900	FT	73.50	
SN103													
***** Thank you for your business! We look forward to serving you again soon! *****													
Goods Received By: Please Print Name				Signature: X				SUBTOTAL		73.50			
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				TAX		3.68			
				11:52				TOTAL		77.18			





**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		PG 1 OF 1	
		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					
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 ===== PU BY RUDI=====				TG	16.150	12.900	EA	12.90		
			TOTAL ORDER VOLUME: 0.0 L/KG GOODS & SERVICES TAX (CODE G)				G)	\$0.65					
<i>SNK03</i>													
***** Thank you for your business! We look forward to serving you again soon! *****													
Goods Received By: Please Print Name					Signature: X					SUBTOTAL		12.90	
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					TAX		0.65	
					16:51					TOTAL		13.55	



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		PG 1 OF 1
		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				
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 PU BY RUDI SKOREPA TOTAL ORDER VOLUME: 0.0 L/KG GOODS & SERVICES TAX (CODE G)					TG	10.150	8.100	PKG	8.10
SN103												
<p>***** **DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!!**</p> <p>***** **PLEASE VISIT: shdp.northernmetallic.com FOR DETAILS**</p>												
Goods Received By:						Signature:			SUBTOTAL			8.10
Please Print Name						X			TAX			0.41
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		TOTAL		8.51
								10:43				



NORTHERN METALIC SALES (GP) LTD.

 7405 - 99 STREET
 CLAIRMONT, AB T8X 5B1
 (780) 567-1222

PG 1 OF 1

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				
Branch			Waybill No.			Picked By		Checked By		GST Number		
CLAIRMONT										872405824RT0001		
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via		
10/04/23		AMV		10/04/23 426438		SN103		NET 30 DAYS		PICKUP		
										Invoice Number 150-426438		
										Charge INVOICE		
										Closed By 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 serving you again soon! *****												
Goods Received By:						Signature:			SUBTOTAL			
Please Print Name						X			64.40			
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			TAX			
						10:37			3.22			
						TOTAL			67.62			





**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. T8X 5A8
780-567-4407

SALE

Batch #: 094
09/28/23
APPR CODE: 001030
ENCRYPTED BY ELAVON
Trace: 18
VISA *****5728
REF#: 00000018
15:30:03
Proximity
**/*

\$96.97

AMOUNT

APPROVED

VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

THANK YOU / MERCI
CUSTOMER COPY

GST/HST Number: 101819472
Detail Tax Info:
GST

Total: \$4.62
Total: \$4.62

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

Payment Method: Credit Card Payment Terms: Net 30 Due Date: 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: _____

2023



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Dec 10/24

Unit# SN 103 & SN 104

Trailer# SN 103

Mileage: _____

Hours: _____

Requested By: Ryley

Maintenance Request:

Back swing lights seized license plate light broken
~~Light plug back broke out~~

Repair Completed:

In House

3rd Party

Both swing lights replaced

Changed license plate light

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

[Signature]

Supervisor Signature

Jan. 6, 2024

Date

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		PG 1 OF 1
		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				
Branch CLAIRMONT			Waybill No.			Picked By		Checked By		GST Number 872405824RT0001		CHARGE INVOICE Invoice Number 150-426510
Month/Day/Year 10/04/23		Written By AMV	Created 10/04/23 426510		Customer P.O. SN103		Terms NET 30 DAYS			Ship Via PICKUP	Closed By 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				
SM 103												
***** Thank you for your business! We look forward to serving you again soon! *****												
Goods Received By: Please Print Name					Signature: X					SUBTOTAL	46.25	
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 14:17					TAX	2.31	
									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
05/04/2023

PLEASE PAY
CAD 8,330.75

DUE DATE
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
[Signature]
5021



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

57163

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

DATE
 05/04/2023

PLEASE PAY
 CAD 8,330.75

DUE DATE
 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



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

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.

THANK YOU.

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 (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: 7011138977
PO#: SNFT01
AirMiles # :
Terms of payment Net_30

Bill to Customer 004C00014723

Ship to Customer: 004C00014723

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

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

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

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
1SF031	Flat Repair Commercial Truck (Over 19.5")	1.00	\$52.00	\$52.00
Tire and Wheel Parts / Hardware				
101-CT10	CT10 PATCH	1.00	\$8.00	\$8.00
Other Miscellaneous Items				
13HOP	Shop Supplies	1.00	\$5.20	\$5.20
	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Customer requirements

1DOMETER/HUBDOMETER	NA
1IC # & STATE	6DV651
1RAILER #	SNFT01
1EH/FLEET/TRLR/UNIT #	SNFT01
1UTHORIZED BY	ROB
1URCHASE ORDER #	SNFT01

SN-103

5120

Air 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



Please Remit Payment to:

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

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the jurisdiction in which it is stored.



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 #:**
Sales #: 155 **Unit:**
Filed 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

5035

RECEIVED
MAR 07 2023

[Signature]



Print Name: _____

Signature: _____

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

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Customer Copy



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 5001
 TRELOR WOOD

Account: 15999920 **PST #:**
Unit:
Sales #: 155 **Filed By:** BLB **Picked By:**
Customer P/O:
Payment: OLM (BeanStream)
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
125	AS7140P AIR SPRING CABIN				EACH	1	1		351.75	351.75
155	1082342 P86, MULTIPLEX 220 EP2 GREASE 400G TUBE				EACH	10	10		9.40	94.00

Print Name: _____
 Signature: _____

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Subtotal: 445.75
GST: 22.29
Invoice Total: 468.04

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA