



Driver Name: DUANE KALISCHUK

Mileage: 895867

Unit: SO2

Hours: 19468.8

ITEM/AREA	OK	Rejected	Repair Date	Comments
EMERGENCY SUPPLIES				
Fire Extinguisher	✓	✓		
First Aid Kit	✓	✓		
Hazard Triangle	✓			
Spill Kit		✓	Jan. 26	Put in Truck
GENERAL CONDITION				
Body Damage	✓			
Brakes	✓			
Chains / Straps	✓			
Lights - Head	✓			
Lights - Hazzard	✓			
Lights - Running	✓			
Lights - Signal	✓			
Tire Tread Remaining (inches) *at 5/32" tread depth, tires need to be replaced	✓			
Tires	✓			
Seatbelts	✓			
Windshield	✓			
FLUIDS CHECK				
Anti-Freeze	✓			
Brake Fluid	NA			
Motor Oil	✓			
Power Steering Fluid	✓			
Transmission Fluid	✓			
Windshield Washer Fluid	✓			
OTHER ITEMS				
Driver Binder up to Date	✓	✓		Checked + Valid
Insurance Card & Registration (Valid)	✓	✓		Checked + Valid
Snow Brush		✓	Jan. 26	Put in Truck

Signature: *Duane Kalischuk*

Date: JAN 23/2026

Team Lead Signature: *RL TL*

Date: Jan. 26/2026



Monthly Vehicle Inspection & Mileage for M4 Logistics Ltd

Name of Driver: Ryky Bidwell Mileage: 855077 Hours: _____
Unit#: 502

EMERGENCY SUPPLIES	OK	Rejected	Repair Date	Comments
Fire Extinguisher	✓			
First Aid Kit	✓			
Hazard Triangle	✓			
GENERAL CONDITION				
Body Damage	✓			
Brakes	✓			
Chains / Straps	✓			
Lights - Head	✓			
Lights - Hazzard	✓			
Lights - Running	✓			
Lights - Signal	✓			
Tire Tread Remaining (inches) *at 5/32" tread depth, tires need to be replaced	✓			
Tires	✓			
Seatbelts	✓			
Windshield	✓			Small Crack
FLUIDS CHECK				
Anti-Freeze	✓			
Brake Fluid	N/A			
Motor Oil	✓			
Power Steering Fluid	✓			
Transmission Fluid	N/A			
Windshield Washer Fluid	✓			
OTHER ITEMS				
Driver Binder up to Date	✓			
Insurance Card & Registration (Valid)	✓			

Signature: Ryky Bidwell Date: Jan 2 2025
 Team Leader Signature: AL T Date: Jan 6, 2025
 Health and Safety form
 03-14-22

COPY



**TRIPLE THREAT
DIESEL**

Triple Threat Diesel Inc.
7002 96 St.
Clairmont AB T8X 5B3
+15872594432
accounting@triplethreatdiesel.com
GST/HST Registration No.: 830529301RT0001

INVOICE

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

INVOICE # 25221
DATE 01/12/2026
DUE DATE 02/11/2026
TERMS Net 30

QTY	DESCRIPTION	RATE	AMOUNT
1	Complaint: Fifth wheel slide not sliding; Cause: No fault found; Correction: Brought in let thaw, clean out fifth wheel slide, operates as it should.	154.50	154.50
1	Complaint: Leaks; Cause: Loose hose clamps; Correction: Filled coolant, checked for leaks and tightened hose clamps	154.50	154.50
2	Parts: ROTELLA DIESEL COOLANT - RED 50/50	15.2391	30.48
1	Complaint: Exhaust leak; Cause: Did not locate exhaust leak; Correction: Checked exhaust for leaks, did not find any. turbo downpipe has outer protection coming off but isn't leaking	154.50	154.50
1	Supplies	41.72	41.72
SO: SO-13040; Unit: 502; Unit Type: Tractor; VIN: 1XPTP4EX4JD482714; Year/Make/Model: 2018 Peterbilt 367; Chassis: 891,700 Kilometers; Engine: 19,325 Hours;			

I hereby authorize the above repair work to be done and hereby grant you and/or your employees' permission to operate the truck herein described for the purpose of testing.

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

I agree to the terms of TTD's. warranty policy.

Authorized by: _____

SUBTOTAL	535.70
GST @ 5%	26.80
TOTAL	562.50
BALANCE DUE	CAD 562.50

Handwritten signature
WTS02 - Repairs

COPY

TC Mechanical & Rentals

INVOICE

M4 LOGISTICS LTD

Invoice Date
5 Jan 2026

Invoice Number
INV-1982

Reference
502

GST
789948312 RT0001

TC Mechanical & Rentals
7710 Devonshire Lane
County of Grande Prairie
No.1
T8X 0G4 AB
1-250-735-1474
EMT payments -
TCMechanicaltd@outlook.
com

Description	Quantity	Unit Price	Tax	Amount CAD
-Replaced 10 studs and nuts R3 axle. -Replaced passenger side convex mirror. -Signal light issue looked into couldn't get unit to malfunction while in the shop. -Check for exhaust leak, found clamp leaking behind turbo and flex pipe leaking. Replaced bellows pipe and clamps and gaskets. -Major oil leak noticed on both sides of the motor. Found front gear cover bolts right loose.	6.00	150.00	5%	900.00
Convex Mirror	1.00	27.44	5%	27.44
WHEEL STUD	10.00	4.10	5%	41.00
WHEEL NUT	10.00	7.99	5%	79.90
4 inch v band clamp	1.00	21.36	5%	21.36
Gasket	1.00	29.31	5%	29.31
Bellows Kit	1.00	469.12	5%	469.12
			Subtotal	1,568.13
			TOTAL GST 5%	78.42
			TOTAL CAD	1,646.55

Due Date: 15 Jan 2026
EMT payments - TCmechanicaltd@outlook.com

[View and pay online now](#)

M TC
WT502 - Repairs



M4 LOGISTICS LTD.

Maintenance / Request Form

Date Jan. 20/2026

Unit# WT502 Trailer# _____

Mileage 895,866

Hours 19468.1 Requested By

Robin

Maintenance Request:

- Service Due
- Grease

Repair Completed:

In House

3rd Party

Date

Jan. 20/26

Repair Completed By:

Colton / Albert

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

[Signature]

Supervisor Signature

Jan 20/26

Date



M4 LOGISTICS LTD.

Maintenance / Request Form

Date 16 Jan

Unit# 502 Trailer# _____

Mileage 895575

Hours 19457 Requested By David

Maintenance Request:

- 2 - ~~Anti freeze leaking~~
- ~~Front End Rough, Truck Bouncing~~
- ✓ ~~Probably Need Shocks & Springs~~
- ~~Play in front end.~~
- 2 = ~~Steering wheel worn out, gets your hands~~
- ~~Black finish is worn off.~~
- 2. ~~Seat~~

Repair Completed: In House

3rd Party

Date 16/01/26

- Replaced shock's
- Hand Seat worn out
- Look for coolant leak - Not able to identify source, Need fuel
- seat Replaced

Repair Completed By: _____

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

[Signature]
Supervisor Signature

Jan. 21, 2026
Date



PAT'S AUTO SUPPLY (Grande Prairie) LTD
 12803 - 100 STREET
 GRANDE PRAIRIE, ALBERTA T8V 4H3

CASH SALE

11214108

20-Jan-2026 9:32 am

Page 1 of 1

COPY

P.O. # WT 502

Created by: Cody Dyck

Ship Via:

Invoiced by: Cody Dyck

Contact: Billy McClelland

Sold to: M4LOGI
M4 LOGISTICS LTD
 7901 - 99 STREET
 CLAIRMONT, AB T8X 5B1

Ship to:
 780-897-7595

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
WIH- 33964	FUEL FILTER (Return) Not Needed Orig Doc#: 11214031 Orig PO#: WT 502	-1	-1	65.58	46.84	1	-46.84
F1	E.H.C. PER FILTER UNDER 8"	-1	-1	0.55	0.550	1	-0.55
WIH- WF10500	FUEL FILTER	1	1	102.06	72.900	1	72.90
F1	E.H.C. PER FILTER UNDER 8"	1	1	0.55	0.550	1	0.55
	Goods and Services Tax	1	1	1.30	1.30	1	1.30
	Visa ()					1	

PAT'S AUTO SUPPLY - GR
 12803 100 ST T8V4H3
 GRANDE PRAIRIE AB
 23106340

SALE

Batch #: 471 RRN: 0014710020
 01/20/26 09:33:23
 ORDER#: 11214108 REF#: 00000002
 APPR CODE: 096950
 VISA *****7947 Proximity
 Misc. Device **/+*
 VISA CREDIT
 AID: A0000000031070

AMOUNT \$27.36

001 APPROVED
 Retain this copy for your records
 CUSTOMER COPY

ITEMS SOLD: 1 ITEMS RETURNED: 1

WT502 - parts

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
26.06	0.00	0.00	0.00	0.00	0.00	1.30	0.00	-27.36	27.36

Amount Outstanding: \$0.00

Pat's Auto Reserves The Right To Charge a 20% Restocking Fee On All Non-Stocked Orders Thank you for the Business

Phone: 780-532-4488
 Fax: 780-538-9377

Signature: _____

DUE BY 10TH OF FOLLOWING MONTH -SERVICE CHARGE OF 2% CHARGED AFTER 30 DAYS

Print Name: _____

GST # 81131 3832 RT0001

D/L: _____



11214108



PAT'S AUTO SUPPLY (Grande Prairie) LTD
 12803 - 100 STREET
 GRANDE PRAIRIE, ALBERTA T8V 4H3

CASH SALE
11214031
 20-Jan-2026 7:50 am
 Page 1 of 1

COPY

Created by: Ron Puder
 Invoiced by: Ron Puder
 P.O. # WT 502
 Ship Via:
 Contact: Billy McClelland

Sold to: M4LOGI
M4 LOGISTICS LTD
 7901 - 99 STREET
 CLAIRMONT, AB T8X 5B1

Ship to:
 780-897-7595

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
WIH- WL10107	OIL FILTER	1	1	126.93	94.02	1	94.02
F2	E.H.C. PER FILTER 8" AND OVER	1	1	1.25	1.25	1	1.25
WIH- WF10515	FUEL FILTER	1	1	161.54	115.39	1	115.39
F2	E.H.C. PER FILTER 8" AND OVER	1	1	1.25	1.25	1	1.25
WIH- 33964	FUEL FILTER	1	1	65.58	46.84	1	46.84
F1	E.H.C. PER FILTER UNDER 8"	1	1	0.55	0.550	1	0.55
	Goods and Services Tax	1	1	12.97	12.97	1	12.97
	Visa ()					1	

SALE

PAT'S AUTO SUPPLY - GR
 12803 100 ST T8V4H3
 GRANDE PRAIRI, AB
 2306340

Batch #: 473 RRN: 0014730040
 01/20/26 07:55:17
 ORDER#: 14031 REF#: 00000001
 APPR CODE: 055114
 VISA *****7947
 VISA CREDIT
 AD: A00000003070

Chip
 /

AMOUNT \$272.27

001 APPROVED

Retain this copy for your records
 CUSTOMER COPY

*Pl Tel
 WT502 - parts*

ITEMS SOLD: 3

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
256.25	0.00	0.00	3.05	0.00	0.00	12.97	0.00	-272.27	272.27

Pat's Auto Reserves The Right To Charge a 20% Restocking Fee On All Non-Stocked Orders Thank you for the Business

DUE BY 10TH OF FOLLOWING MONTH -SERVICE CHARGE OF 2% CHARGED AFTER 30 DAYS

Phone: 780-532-4488
 Fax: 780-538-9377

Signature: _____

Print Name: _____

D/L: _____

GST # 81131 3832 RT0001



11214031



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE
P767792
DATE
01-20-26

Sold To:

COPY Ship To:

M4 LOGISTICS LTD
 7901 99 St
 Clairmont, AB T0H 0W0

M4 LOGISTICS LTD
 7901 99 St
 Clairmont, AB T0H 0W0

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
C27059	780 897-9000	twr	WILL CALL	WT 502				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

MEZ7B1	188900MW61	SEAT-LEGACY SILVER HB 2W	1	1		2992.16	1195.00	1195.00
--------	------------	--------------------------	---	---	--	---------	---------	---------

STAHl PETERBILT
 12020 101 AVE T8V2B1
 GRANDE PRAIRIAB
 22832469
 GH2283246902

**** PURCHASE ****
 01-20-2026 15:57:02
 Acct # *****1754 C
 Card Type VI VISA CREDIT
 A000000031010
 Trace # 4319
 Inv. # 767792
 Auth # 010626 RRN 001855011

Total \$1,254.75
 (001) APPROVED-THANK YOU
 Retain this copy for your records
 Customer copy

PAID

DATE: Jan 20/26
 EMPLOYEE INITIAL: [Signature]
 CUSTOMER INITIAL: _____

CASH
 VISA
 MASTERCARD

CASH
 AMT. REC'D _____
 AMEX
 DEBIT

CHARGE TO ACCOUNT # _____
 ACCOUNTING VERIFICATION - CASH COUNT _____

CCCC AAA SSSSS HH HH
 CC CC AA AA SS SS HH HH
 CC AA AA SS HHHHHH
 CC AAAAAA SSS HHHHHH
 CC CC AA AA SS SS HH HH
 CCCC AA AA SSSSS HH HH

01:55PM PARTS TAX

WT502 - parts
Billy's CC

CASH

CUSTOMER
 GST#: 870331105 RT0001

2250.1

Sub Total	1195.00
Freight	0.00
GST	59.75
Sales tax	0.00
Please Pay	1254.75

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)
 Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

COPY

INVOICE

M4 LOGISTICS LTD

Invoice Date
19 Jan 2026

Invoice Number
INV-2004

Reference
WT502

GST
789948312 RT0001

TC Mechanical & Rentals
7710 Devonshire Lane
County of Grande Prairie
No.1
T8X 0G4 AB
1-250-735-1474
EMT payments -
TCMechanicalLtd@outlook.
com

Description	Quantity	Unit Price	Tax	Amount CAD
Service call down hammerhead road. -Pickup parts in town. -Drive to security on the hammerhead road, removed old strap kits and drive shaft from unit. repaired air lines and replaced air bag. Inspected yokes no damage found, installed driveline and new strap kits. Air unit up and checked for leaks none present. Return to shop.	6.50	165.00	5%	1,072.50
KM Charge for service truck	237.00	1.00	5%	237.00
OUTPUT NUT KIT	1.00	43.12	5%	43.12
SPL 170 DRIVELINE	1.00	2,168.22	5%	2,168.22
250 strap kit	2.00	32.44	5%	64.88
Brass	1.00	51.21	5%	51.21
DRIVE AXLE AIR BAG	1.00	171.11	5%	171.11
			Subtotal	3,808.04
			TOTAL GST 5%	190.41
			TOTAL CAD	3,998.45

Due Date: 31 Jan 2026
EMT payments - TCmechanicalLtd@outlook.com



[View and pay online now](#)

Handwritten: M J L
WT502 - repairs



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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
01-17-26		70549298-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
WT502	AB12	1 of 1	

CUST. # 305565
NO DE CLIENT:

COPY

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



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

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

NOTES/REMARQUES

INSTRUCTIONS			
SHIP POINT/DESTINATION	SHIP VIA/EXPÉDIER PAR	SHIPPED EXPÉDIE	TERMS/TERMES
Clairmont, Parts for Trucks	Pick Up	01-17-26	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	MDF-MF2430BR Mud Flap 24"x30"x1/4" Standard Black	2.0	0.0	2.0	each	18.95	37.90
1	Lines Total	Qty Shipped Total		2		Total	37.90
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	1.90
Last Page						Payment	39.80
						Invoice/Facture Total	0.00

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

u sl
WT502 - parts

PARTS FOR TRUCKS GRANDE PRAIRIE
 8401 99 STREET
 GRANDE PRAIRIE AB T8X 5A8
 780-5674407
 Sat. 01/17/2026 11:17 a.m.
 Txn ID: #cd2d18bc
 Invoice ID: 70549298
 Type: CREDIT
 PURCHASE
 VISA CREDIT
 *****7947
 VISA
 Number: 40000000031010
 Card Type: VISA CREDIT
 Entity: Issuer
 Mode: VISA CREDIT
 AID: A000000000000000
 TVR: 0000000000
 06011203A00000
 0000
 TAD: 00
 TSI: 001C
 ARC: 6F2ED811
 ATC: 6F2ED811
 TC: APPROVED
 UN: 018198
 Response: APPROVED
 Approval Code: 018198
 Sub Total: \$39.80
 Total: \$39.80
 THANK YOU



standardautoglass.ca

652763 ALBERTA LTD
10116 - 124th Avenue
Grande Prairie AB T8V 0R4
(780) 539-3093
Fax: (780) 538-9916

Invoice
8844 - 7147561
Date: 2026-01-02

Bill-To:
M4 Logistics

COPY

AB
(780) 978-5531

JOB ID: 88440000714756

VEHICLE: 2018 PETERBILT 367 CONVENTIONAL CAB
LICENCE PLATE:

V.I.N: 1XPTP4EX4JD482714
ODOMETER:

CSR: 3
TECHNICIAN: 5

Table with 5 columns: PRODUCTS & SERVICES, DESCRIPTION, QTY, LABOUR, MATERIAL. Rows include DW01036GTY, KIT1, DISPO.

GST/TPS#: 895661775RT
PST/TVF#:

Summary table with 2 columns: Description, Amount. Rows include MATERIAL, LABOUR, SUB-TOTAL, GST/TPS, PST/TVF, TOTAL, TOTAL PAYABLE BY CUSTOMER, DEPOSIT PAID, VISA, BALANCE.

I recognize having read the details of this invoice, the sale conditions and warranties. For your insurance claim (if applicable), you also recognized having provided us with your consent for us to collect, use and disclose your personal information, to obtain other specific information relating to the incident that caused the glass damage and forward such information to the insurer indicated on this invoice for investigation, processing and claim settlement purposes.

Handwritten note: UTL W1502 - Repair

Customer Signature

Date

The adh
your veh

- 1. N
ir
D
2. A
o
3. Y
n
in

STANDARD AUTO GLASS
10116 124 AVE T8V0R4
GRANDE PRAIRIE AB
23692095
PURCHASE
01-02-2026 08:52:16
Acct # *****7947 M
Card Type VI
Trace # 1411
Inv. # 7147456
Auth # 064895 RRM 001113001

Total \$294.00
(001) APPROVED-THANK YOU

Customer copy

order to allow the adhesive to set sufficiently before driving
es after installation completed unless technician has stated.
adhesive setting process such as pushing against, touching
installation. If these instructions are not followed, adhesive
amage to vehicle, or increase the risk of injury if vehicle is
sh, the installation is warranted against leaks and windshield

WINDSH
manufac

Ally TK
WT502 - Repairs / service



Duprees Heavy Duty Ltd
 3601 46 St
 PO Box 2415
 Valleyview, AB T0H 3N0
 780-552-6864
 GST #729821884

COPY

INVOICE	W 235
Date	01/15/25
Date Open	12/02/24

Sold To : 978-5531 780

Ship To :

M4 LOGISTICS LTD	CAN
------------------	-----

Written By VISION1	Terms CASH	Time 16:45:03	Customer Po #	Promised	Phone	Ship Via	
Unit # 502	Plate #	Year 2018	Make PETERBILT	Model 367	Kilometer/Hrs 848362/18309.0	VIN 1XPTP4EX4JC482714	Engine X15

Qty	Description	Price	Amount
3.000	Service call to Petro bulk station for a diagnostic. Use laptop to scan ECM, retrieve fuel codes. Found 1 active code for coolant level sensor circuit voltage. Drive is aware from previous scans. 31 counts of "after treatment regen inhibited for to inhibit switch" code is not active this time. Record and clear codes from ECM, active code for coolant level remains. All codes for after treatment cleared. Checked the after treatment parameters, DPF ash load is at 86%, soot level is at "normal". recommend having filter removed and sent out for cleaning.	160.00	480.00
1.000	LAPTOP Laptop Diagnostic Scanner	180.00	180.00

DUPREES HEAVY DUTY
 3601 46TH STREET
 VALLEYVIEW
 AB, T0H 3N0
 780-552-6864

Term ID: 001
 Merc. ID: 6833992
 RRN: 00000016414
 Tax Number: 0
 Wed, Jan 15, 2025 16:44:14

SALE
APPROVED

Verified by Signature
 *****4213
 Manual

VISA
 AMOUNT C\$728.28
 SUBTOTAL C\$728.28
 TOTAL C\$728.28

Transaction ID: 0150000011000001
 Batch#: 015-001
 Approval Code: 025400

CVD: M-Match
 AVS Result: Z
 Address Verified: No
 Zip Verified: Yes

Merchant copy
 THANK YOU! / MERCI!
 Please Come Again

x

I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts.....	180.00
Labor.....	480.00
Shop Supplie	33.60
Sub Total	693.60
Sales Tax...	0.00
Gst Tax.....	34.68

Thank you for your business and we look forward to serving you again.

Paid by CC# 4213 : VISA

TOTAL 728.28
PAID
 CC# 4213 728.28
 CHANGE

ll T-C
WTS02 - TOW

RB Curry Auto Transport Ltd.

#213 11230 104 Ave
 Grande Prairie, Alberta T8V 0P3
 Canada
 Tel: (780) 567-4948
 Fax: (780) 567-3447

COPY

INVOICE

Invoice No.: 24600
 Date: Jan 16, 2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 M4 Logistics

Ship to:
 M4 Logistics

Insurance

Business No.: 837849223RT0001

Item No.	Description	Tax	Amount
Pick Up Location Drop Off Location Landoll Rate DRIVER	JD482714 - Peterbilt 367 Winch Truk Unit# 502 Valleyview, AB M4 Logistics - Clairmont, AB 5 Hrs@\$275.00/HR 180 Roger	G	1,375.00
	G - GST 5% GST		88.75

Shipped By:	Tracking Number:	Total Amount:	1,443.75
Comment:	Interest of 2% will be charged on overdue accounts.	Amount Paid:	0.00
Sold By:		Amount Owing:	1,443.75

1234 5678901234567890
12345678901234567890
12345678901234567890
12345678901234567890

Terminal 43530319
Invoice 24660
Card *****4213
Card Exp. 01
Terminal 0000000000

SALE

TOTAL CAD \$ 1443.75
AUTH # 002558
Batch 0311
NTS 2025 01 17 10R 30 07
ISO CODE 00

TRANSACTION
APPROVED

THANK YOU

MERCHANT COPY

1234 5678901234567890
12345678901234567890
12345678901234567890
12345678901234567890

Terminal 43530319
Invoice 24660
Card *****4213
Card Exp. 01
Terminal 0000000000

SALE

INVOICE



Big Rig Collision (Grande Prairie) Ltd.
9607 111 Street
Grande Prairie, AB T8V 4E5
Business Number: 81641 9246 RT0001

Invoice #: 28702
Date: 05/07/2025

PO#
Insurance Co. Definity Insurance
Adjuster Bibi Ali
Claim No: 000-00-084504

Vehicle Info: 2018 Peterbilt
VIN#1XPTP4EX4JD482714 Unit 502

Bill To:
M4 Logisitics
712028A Range Rd 63
Grande Prairie, AB
T8W 5B7

Ship To:
M4 Logisitics
712028A Range Rd 63
Grande Prairie, AB
T8W 5B7

Description/Memo	Net Amount	GST	Amount
Customer Portion of Insurance Claim			
Deductible	10,000.00	0.00	\$ 10,000.00
GST on Total Amount of Claim	1,220.76	0.00	\$ 1,220.76

Subtotal \$ 11,220.76
GST \$ 0.00
Total Due \$11,220.76

Remit To: Big Rig Collision (Grande Prairie) Ltd.
9607 111 Street, Grande Prairie, AB T8V 4E5

Phone: 780-532-1996
Fax: 780-532-8033



There is no such thing as a job that can't be done!

BIG RIG Collision Grande Prairie LTD
 9607 111 Street
 Grande Prairie, AB. T8V 4E5
 Phone (780) 532-1996
 Fax (780)532-8033
 www.bigriggp.com

Page 1
 Printed: 05/07/25 2:20 PM
 Created: 01/23/25

M4 Logistics
 Estimate: 28702
 Repair Order: 28702
 KEYS? Yes

REPAIR ORDER

Customer: Insured	Vehicle:	Shop Status:
M4 Logistics 7901 99 Street Clairmont, AB T8X 5B1 Email: robin@m4logistics.ca Cust Pays Any Tax	PETE 367 YEAR: 2018 Color: White License: A-54539 AB Unit #: 502 VIN: 1XPTP4EX4JD482714 Scheduled Arrival Date: 01/23/25 Arrival Date: 01/23/25 Proj. Delivery Date: 05/06/25 Drivable: Unknown	In Yard Complete Claim Number: 000-00-084504 Policy Number: 64042573 Deductible: 10000.00 Payment: Customer Pay

Written by: Devin

Item	Price	Ext. Price	Labor Units	Paint	
				Units	PT BT
1 SUBLET RB Curry - Tow	795.00	795.00			
2 NEW PART Crown Assembly-SBFA	4,577.37	4577.37	3.0 B		
3 NEW PART Grille-Hood	2,241.34	2241.34			
4 NEW PART Auxiliary Cooler Assembly	1,303.77	1303.77	1.0 B		
5 NEW PART Kit-Mount Auxiliary Cool	98.79	98.79	0.5 B		
6 NEW PART Radiator	1,150.78	1150.78	4.0 M		
7 NEW PART Shroud-Assembly	1,194.00	1194.00	1.0 B		
8 NEW PART Ring-Fan	942.94	942.94	1.0 B		
9 NEW PART Blade-Fan	562.54	562.54	1.0 B		
10 NEW PART Rod-Tie Radiator	604.54	(2) 1209.08	1.8 B		
11 NEW PART Alternator	777.34	777.34	1.0 M		
12 ADDITIONAL LABOR OPERATION Check Charge Air Cooler			1.0 M		
13 ADDITIONAL LABOR OPERATION Check & Top Fluids	50.00	50.00	0.5 M		
14 NEW PART Support-Bumper Upper Hood	63.10	63.10	0.5 B		
15 NEW PART RT Fender Assembly	3,691.18	3691.18	1.0 B		
16 REFINISH RT Fender Assembly			2.1 P		
17 ADDITIONAL LABOR OPERATION Check Steering Components			1.0 M		

REPAIR ORDER SUMMARY

PARTS	Department	LABOR			TOTALS
		Units	Rate	Amount	
Other parts: \$18,657.23	Body	10.6	\$175.00	\$1,855.00	Parts Total: \$18,657.23
	Mechanical	7.5	\$175.00	\$1,312.50	Labor Total: \$3,535.00
	Paint	2.1	\$175.00	\$367.50	Paint/Material: \$168.00
					Body/Material: \$724.00
					Tax: \$1,154.21
					Subtotal: \$24,238.44
					Approved Supplements: \$1,397.54
					Total: \$25,635.98

	SUBTOTAL	SUPPLEMENTS	TOTAL
In Yard Complete PAYABLE REPAIR	\$13,084.23	\$1,330.99	\$14,415.22
M4 Logistics PAYABLE REPAIR	\$11,154.21	\$66.55	\$11,220.76

GST#816419246



There is no such thing
as a job that can't be done!

BIG RIG Collision Grande Prairie LTD
9607 111 Street
Grande Prairie, AB. T8V 4E5
Phone (780) 532-1996
Fax (780)532-8033
www.bigriggp.com

Page 3
Printed: 05/07/25 2:20 PM
Created: 01/23/25

M4 Logistics
Estimate: 28702
Repair Order: 28702
KEYS? Yes

REPAIR ORDER SUPPLEMENT

Customer: Insured	Vehicle:	Shop Status:
M4 Logistics 7901 99 Street Clairmont, AB T8X 5B1 Email: robin@m4logistics.ca Cust Pays Any Tax	PETE 367 YEAR: 2018 Color: White License: A-54539 AB Unit #: 502 VIN: 1XPTP4EX4JD482714 Scheduled Arrival Date: 01/23/25 Arrival Date: 01/23/25 Proj. Delivery Date: 05/06/25 Drivable: Unknown	In Yard Complete Claim Number: 000-00-084504 Policy Number: 64042573 Deductible: 10000.00 Payment: Customer Pay

Item	Extended Parts Prices			Labor Units		PT	BT	
	Estimated	Actual	Diff	SG	Dpt			Est
18 NEW PART Alternator Pulley		308.04	308.04	1A				
19 NEW PART Rad Hose		23.05	23.05	1A	B		0.3	0.3
20 NEW PART Freight - Rad Hose		16.80	16.80	1A				
21 NEW PART Coolant				(22)	1A			
22 SUBLET Mullen Oilfield					1A			
23 NEW PART Winterfront Clip		48.60	48.60 (9)	1A				
24 NEW PART A/C Condenser		354.00	354.00	1A	B		1.0	1.0
25 ADDITIONAL COST Evac and Recharge AC				1A	B		1.4	1.4
26 NEW PART 90 Deg Connector				1A				
27 NEW PART 5" Step Clamp SS				1A				

REPAIR ORDER SUPPLEMENT SUMMARY

PARTS	LABOR				TOTALS
	Department	Units	Rate	Amount	
Other parts: \$750.49	Body	2.7	\$175.00	\$472.50	
					Parts Total: \$750.49
					Labor Total: \$472.50
					Body/Material: \$108.00
					Tax: \$66.55
					Total: \$1,397.54
					In Yard Complete PAYABLE SUPPLEMENT TOTAL \$1,330.99
					M4 Logistics PAYABLE SUPPLEMENT TOTAL \$66.55

GST#816419246

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-Electrical F-Frame G-Glass M-Mechanical P-Paint S-Parts A-Aluminum 1-User-defined1 2-User-defined2 3-User-defined3

PT - Price Types
O - OEM, A - Aftermarket, V - Salvage, R - Remanufactured, Space - No Type
L - Labor, M - Material, H - Hazardous, S - Storage, T - Towing, U - Sublet

BT - Billing Types
No Code - Insurance Charge, CC - Customer Charge, BT - Betterment, AP - Appearance Allowance
PD - Prior Damage, NC - No Charge

(*) Indicates Estimator Judgement.
Underline Indicates Supplement.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.

INVOICE



Big Rig Collision (Grande Prairie) Ltd.
9607 111 Street
Grande Prairie, AB T8V 4E5
Business Number: 81641 9246 RT0001

Invoice #: 28750
Date: 05/07/2025

PO#
Insurance Co. Definity Insurance
Adjuster Bibi Ali
Claim No: 000-00-084191

Vehicle Info: 2018 Peterbilt
VIN#1XPTP4EX4JD482714

Bill To:
M4 Logisitics
712028A Range Rd 63
Grande Prairie,AB
T8W 5B7

Ship To:
M4 Logisitics
712028A Range Rd 63
Grande Prairie,AB
T8W 5B7

Description/Memo	Net Amount	GST	Amount
Customer Portion of Insurance Claim			
GST on Total Amount of Claim	3,401.22	0.00	\$ 3,401.22

Subtotal \$ 3,401.22
GST \$ 0.00
Total Due \$3,401.22

Remit To: Big Rig Collision (Grande Prairie) Ltd.
9607 111 Street, Grande Prairie, AB T8V 4E5

Phone: 780-532-1996
Fax: 780-532-8033



There is no such thing
as a job that can't be done!

BIG RIG Collision Grande Prairie LTD
9607 111 Street
Grande Prairie, AB. T8V 4E5
Phone (780) 532-1995
Fax (780)532-8033
www.bigrigpp.com

Page 1
Printed: 05/07/25 2:19 PM
Created: 02/11/25

M4 Logistics
Estimate: 28750
Repair Order: 28750
KEYS? Yes

REPAIR ORDER

Customer: Insured	Vehicle:	Shop Status:
M4 Logistics 7901 99 Street Clairmont, AB T8X 5B1 Alt: Robin Alt. Home: (780) 897-9000 Cust Pays Any Tax	PETE 367 YEAR: 2018 License: A54539 AB VIN: 1XPTP4EX4JD482714 Scheduled Arrival Date: 04/29/25 Arrival Date: 01/23/25 Proj. Delivery Date: 05/06/25 Drivable: Unknown	In Yard Complete Claim Number: 000-00-084191 Policy Number: 64042573 Payment: Insurance - To Big Rig

Written by: Devin				Labor	Paint	
Item	Price	Ext. Price	Units	Units	PT	BT
1	ADDITIONAL LABOR OPERATION Remove Sleeper for Repairs		8.0 B			
2	REMOVE/RE-INSTALL Bunk Heater/Coolant and Electrical		4.0 B			
3	ADDITIONAL LABOR OPERATION Disassemble Rack		8.0 B			
4	ADDITIONAL LABOR OPERATION Fabricate/Repair Winch Rack	500.00	30.0 B	500.00		
5	ADDITIONAL LABOR OPERATION Assemble Rack		8.0 B			
6	REFINISH Refinish Rack Repairs		8.0 P			
7	ADDITIONAL LABOR OPERATION Frame Setup		4.0 F			
8	REFINISH Frame Sidesway		16.0 F			
9	REPAIR Frame Roll		4.0 B			
10	NEW PART Kit-Forced Lube	1,255.02		1255.02		
11	NEW PART Kit-Clutch Install	744.53		744.53		
12	NEW PART Flywheel	4,636.31		4636.31		
13	NEW PART Housing, Flywheel	6,772.31		6772.31		
14	NEW PART Gasket, Flywheel Housing	238.52		238.52		
15	NEW PART Kit, Seal	298.19		298.19		
16	SUBLET Sublet Engine Repairs	14,304.00		14304.00		
17	NEW PART Left Cab Corner		8.0 B			
18	REFINISH Left Cab Corner		5.5 P			
19	REMOVE/RE-INSTALL Sleeper Interior		8.0 B			
20	NEW PART Left Rear Sleeper Sill	2,404.17	4.0 B	2404.17		
21	REFINISH Left Rear Sleeper Sill		0.5 P			
22	NEW PART 5th Wheel Plate	2,194.63	4.0 B	2194.63		
23	NEW PART Left Chain Hanger	314.39	1.0 B	314.39		
24	SUBLET Wheel Alignment	750.00		750.00		
25	SUBLET R&I Pan & Check Bearings					
26	NEW PART Engine Oil, Gasket, Filter	700.00		700.00		
27	REMOVE/RE-INSTALL Left & Rt Fuel Tank		3.0 B			

REPAIR ORDER SUMMARY

	PARTS	Department	LABOR			TOTALS
			Units	Rate	Amount	
Other parts	\$35,112.07	Body	90.0	\$175.00	\$15,750.00	Parts Total: \$35,112.07
		Frame	20.0	\$190.00	\$3,800.00	Labor Total: \$22,000.00
		Paint	14.0	\$175.00	\$2,450.00	Paint/Maternal: \$1,120.00
						Body/Maternal: \$4,500.00
						Tax: \$3,136.60



There is no such thing as a job that can't be done!

BIG RIG Collision Grande Prairie LTD
9607 111 Street
Grande Prairie, AB. T8V 4E5
Phone (780) 532-1998
Fax (780)532-8033
www.bigriggp.com

Page 2
Printed: 05/07/25 2:19 PM
Created: 02/11/25

M4 Logistics
Estimate: 28750
Repair Order: 28750
KEYS? Yes

REPAIR ORDER

Subtotal: \$65,868.67
Approved Supplements: \$5,556.93
Total: \$71,425.60

	SUBTOTAL	SUPPLEMENTS	TOTAL
In Yard Complete PAYABLE REPAIR	\$62,732.07	\$5,292.31	\$68,024.38
M4 Logistics PAYABLE REPAIR	\$3,136.60	\$264.62	\$3,401.22

AUTHORIZED AND ACCEPTED: Big Rig Collision are hereby authorized to make the above specified repairs. I understand that payment in full will be due upon release of the vehicle, including additional supplemental charges, and hereby grant you and/or your employees permission to operate the vehicle herein described on the street, highway or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. Big Rig Collision will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Parts removed from the above vehicle will be discarded unless otherwise instructed.

All units must be signed in upon arrival and signed out on departure.
All deductibles and GST must be paid before vehicle is released unless prior arrangements have been made.
All vehicles must have valid insurance. Though we take precautions to ensure the safety of your belongings, we will not be liable for unforeseen events beyond our control.
Big Rig Collision reserves the right to charge storage fees of \$75/day on all vehicles left in our possession 30 after the completion of work. A markup of twenty percent (20%) will be applied to all sublet services.
Big Rig Collision will not be responsible for customer parts left in our possession past 30 days.
Garageman's liens will be placed on all vehicles released with \$1,000.00 or greater value outstanding on work orders. The lien will be released immediately after the work order is paid in full.

Repair Order authorized by _____

GST#816419246

Labor Dept Codes B-Body D-Detail I-Diagnostic E-Electrical F-Frame G-Glass M-Mechanical P-Paint S-Parts A-Aluminum 1-User-defined1 2-User-defined2 3-User-defined3

PT - Pnce Types
O - OEM, A - Aftermarket, V - Salvage, R - Remanufactured, Space - No Type
L - Labor, M - Material, H - Hazardous, S - Storage, T - Towing, U - Sublet

BT - Billing Types
No Code - Insurance Charge, CC - Customer Charge, BT - Betterment, AP - Appearance Allowance
PD - Pnor Damage, NC - No Charge

(*) Indicates Estimator Judgement.
Underline Indicates Supplement.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC



There is no such thing as a job that can't be done!

BIG RIG Collision Grande Prairie LTD
 9607 111 Street
 Grande Prairie, AB. T8V 4E5
 Phone (780) 532-1996
 Fax (780)532-8033
 www.bigriggp.com

Page 3
 Printed 05/07/25 2:19 PM
 Created: 02/11/25

M4 Logistics
 Estimate: 28750
 Repair Order: 28750
 KEYS? Yes

REPAIR ORDER SUPPLEMENT

Customer: Insured	Vehicle:	Shop Status:
M4 Logistics 7901 99 Street Clairmont, AB T8X 5B1 Alt: Robin Alt. Home: (780) 897-9000 Cust Pays Any Tax	PETE 367 YEAR: 2018 License: A54539 AB VIN: 1XPTP4EX4JD482714 Scheduled Arrival Date: 04/29/25 Arrival Date: 01/23/25 Proj. Delivery Date: 05/06/25 Drivable: Unknown	In Yard Complete Claim Number: 000-00-084191 Policy Number: 64042573 Payment: Insurance - To Big Rig

Item	Extended Parts Prices			SG	Dpt	Labor Units			PT	BT
	Estimated	Actual	Diff			Est	Act	Diff		
28 NEW PART Pickup Tube O-Ring				1A						
29 NEW PART Main D/L Strap kit			(2)	1A						
30 NEW PART Clutch Housing Gasket				1A						
31 NEW PART Engine Oil (Pail)			(2)	1A						
32 NEW PART Engine Oil (jug)			(3)	1A						
33 NEW PART Engine Oil Filter				1A						
34 NEW PART Oil Pan Gasket				1A						
35 NEW PART Rod Bearing Set		1578.72	1578.72 (6)	1A						
36 NEW PART Main Bearing Kit		746.16	746.16	1A						
37 NEW PART Rear Engine Mount		880.96	880.96 (2)	1A						
38 NEW PART Flange Bolt (engine mount)		270.72	270.72 (8)	1A						
39 NEW PART Transmission Fluid (Pail)		576.98	576.98	1A						
40 NEW PART Flat Bar Alum				1A						
41 NEW PART Flat Bar Steel				1A						
42 NEW PART Steel Plate & Steel Triangles				1A						
43 NEW PART Shift Tower Gasket				1A						
44 NEW PART AFM Device Gasket				1A						
45 NEW PART AFM Device Gasket			(2)	1A						
46 NEW PART 1/4x2 HSSx36 Bar				1A						
47 NEW PART Starter		735.74	735.74	1A						
48 NEW PART Shock			(2)	1A						
49 NEW PART Hood Hook				1A						
50 NEW PART Suspension Leveling Valve		288.03	288.03	1A	B		1.0		1.0	

REPAIR ORDER SUPPLEMENT SUMMARY

PARTS	Department	LABOR			Amount	TOTALS
		Units	Rate	Amount		
Other parts:	\$5,077.31 Body	1.0	\$175.00	\$175.00	Parts Total:	\$5,077.31
					Labor Total:	\$175.00
					Body/Material:	\$40.00
					Tax:	\$264.62
					Total:	\$5,556.93
In Yard Complete PAYABLE SUPPLEMENT TOTAL						\$5,292.31
M4 Logistics PAYABLE SUPPLEMENT TOTAL						\$264.62

GST#816419246

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-Electncal F-Frame G-Glass M-Mechanical P-Paint S-Parts A-Aluminum 1-User-defined1 2-User-defined2 3-User-defined3

PT - Price Types

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



INVOICE

Invoice #: 648133700
 Order Date: Jun 20 2025
 Completed Date: Jun 20 2025
 Page: 1
 Team Member: MAMAZORRA

COPY

M4 LOGISTICS
 AB
 Phone: (780) 897-9000

Account: 648CASH

GST/HST: 122644537

Year: 2018
 Make: PETERBILT
 Model: TRUCK
 Unit: 502
 Lic #: A54579
 Prov: AB
 VIN: 1XPTP4EX4JD482714
 Mi/KM: 855824

Qty	Product Code	Description	Price	Unit	Amount
1	TRE	22.5"/24.5" TRUCK TIRE REPAIR	61.50	EA	61.50
		RRI drive tire			
1	166	*10* CT-12HD RADIAL PATCH (2 3/4 X 4 5/8	15.52	PCS	15.52
1	251-1UL	*20* 5/16 WIRE LEAD STEM PLUG / INSERT	6.69	PCS	6.69
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

WARRANTY IS VOID IF NOT REPAIRS COMPLETED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE
 R VEHICLE OR INJURY.

Initials _____

Jun 20, 2025
 VISA
 Invoice #
 TID: *****259
 Sequence: 311 005
 Auth#: 066481
 Batch: 311
 Amount \$ 87.90
 Total \$ 87.90
 A0000000031010 VISA CREDIT
 Approved
 Signature Not Required
 Important: Retain this copy for your record
 Cardholder copy

Purchase
 TRANSACTION RECORD
 KAL TIRE 648
 7301 99TH STREET
 CLAIRMONT AB

Handwritten: WT 502 - Repair

ID	Subtotal	83.71
NE	AB GST/HST	4.19
	Total	87.90
	Visa	(87.90)
	Balance	0.00

AND MATERIALS SUPPLIED IN THE AMOUNT OF \$87.90, PLUS
 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.

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: Jun 20 2025 14:46
 Driver: ERROL
 Phone: 7805360708

THANK YOU FOR YOUR BUSINESS

Page: 1
 Invoice #: 648133700
 Invoice-3.4.0



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

COPY

PARTS INVOICE
P750023
DATE
07-05-25

Sold To:

M4 LOGISTICS LTD
 7901 99 St
 Clairmont, AB

Ship To:

M4 LOGISTICS LTD
 7901 99 St
 Clairmont, AB

Page: 1 of 1

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
C27059	780 897-9000	dgg	WILL CALL					
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
03C3	FTC002	CAP-FUEL LEVER STYLE NON-	1	1		151.85	101.48	101.48

STAHLPETERBILT
 12020 101 AVE T8V2B1
 GRANDE PRAIRIE AB
 22832469
 6N2283246902

07-05-2025 14:40:06 RF
 Acct # *****5728
 Card Type VI VISA CREDIT
 A0000000031010
 Trace # 1045 RRRN 001715028
 Inv. # 750023
 Auth # 002075

Total \$106.55

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

PAID	DATE	
	EMPLOYEE INITIAL	<i>DD</i>
	CUSTOMER INITIAL	
<input type="checkbox"/> CASH	<input type="checkbox"/> CASH	
<input type="checkbox"/> VISA	AMT. REC'D	<input type="checkbox"/> AMEX
<input type="checkbox"/> MASTERCARD		<input type="checkbox"/> DEBIT
CHARGE TO ACCOUNT #		
ACCOUNTING VERIFICATION - CASH COUNT		

CCCC AAA SSSS HH HH
 CC CC AA AA SS SS HH HH
 CC AA AA SS HHHHHH
 CC AAAAAA SSS HHHHHH
 CC CC AA AA SS SS HH HH
 CCCC AA AA SSSS HH HH

12:39PM PARTS TAX

Parts WT502

CASH

CUSTOMER
 GST#: 870331105 RT0001

2250.1

Sub Total	101.48
Freight	0.00
GST	5.07
Sales tax	0.00
Please Pay	106.55

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)
 Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
07-16-25		70264702-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
WT502	AB12	1 of 1	

CUST. # 305565
NO DE CLIENT:

COPY

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



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

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

NOTES/REMARQUES

INSTRUCTIONS			
SHIP POINT/DESTINATION	SHIP VIA/EXPÉDIER PAR	SHIPPED EXPÉDIE	TERMS/TERMES
Clairmont, Parts for Trucks	Pick Up	07-16-25	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	AUT-M136109KUB Exhaust Mount Bushing Ki	1	0	1	each	46.47	46.47
1	Lines Total	Qty Shipped Total		1		Total	46.47
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	2.32
Last Page						Payment	48.79
						Invoice/Facture Total	0.00

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

Handwritten signature
Parts - WT502

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

Wed. 07/16/2025 9:02 a.m.

Txn ID: #13c1cf10
Invoice ID: 70264702
Type: CREDIT

PURCHASE
VISA CREDIT
Number: *****5728
Card Type: VISA
Entry Mode: Contactless
AID: VISA Issuer
TVR: A000000031010
IAD: 0000000000
TSI: 06011203A00000
ARC: 0000
ATC: 00
TC: 0041
UN: DD9DB4DA83A7A895
Response: BDB0E1B0
Approval Code: APPROVED 062539

Sub Total: \$48.79
Total: \$48.79

THANK YOU

COPY

FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

INVOICE

Order Number: 055SWO00314464
Service Contact: CRAIG STEWART

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

Date: 22/07/2025
Invoice: 055I285023
PO#:
AirMiles #: *****89038497957

Bill to Customer 055C00017592

Ship to Customer: 055C00017592

Year: NA Unit: SPARES

Make: MISC

Model: MISC

Design:

Engine:

License:

Vin:

Mileage: 0

Colour:

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
0301	Commercial Truck Tires, Retreads, Wheels and Service Change-Over Commercial Truck (Over 19.5")	3.00	\$43.00	\$129.00
0303	Commercial Truck Alum Valve Stem	3.00	\$11.00	\$33.00
040P	Other Miscellaneous Items Shop Supplies	1.00	\$10.32	\$10.32

1 - WT502
2 SBL103

Customer requirements
ORDER/BUYER NAME robin
ORDER/BUYER PHONE# 780.978.5531
H/FLEET/TRLR/UNIT # SPARES

FTN TIRE F055
10205 -156 AVE T8V0P1
GRANDE PRAIRIE AB
22445791
FG2244579104

PURCHASE ####
07-22-2025 15:15:33 RF
Acct # *****5728
Card Type VI VISA CREDIT
A0000000031010
Trace # 1331 RPN 001193002
Inv. # 1380
Auth # 060024

Total \$180.94
(001) APPROVED-THANK YOU
AIR MILES ####
AIR MILES Acct #: *****7957
SERVICE Award Amount \$162.00
AIR MILES : 8

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

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:	\$33.00
Services:	\$139.32
Sub Total:	\$172.32
GST:	\$8.62
Total: (CAD)	\$180.94

Pay type: VisaCard \$180.94

ML JLR
WT502 - Parts
SBL103 - parts



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 GP7594
DATE 30/07/2025
TERMS Net 30
DUE DATE 29/08/2025

UNIT NUMBER
WT502

DATE		DESCRIPTION	QTY	RATE	AMOUNT
21/07/2025	GP SHOP	CVIP INSPECTION - CV8383823 TEST VEHICLE FUNCTIONS REMOVE AND REPLACE LEFT REAR SET OF SHOES AND DRUM FIX POWER STEERING LEAK ADJUST BRAKES	7	150.00	1,050.00
22/07/2025	GP SHOP	FINISH CVIP REPAIRS FAN HUB LEAKING AIR NOT FULLY RELEASING TROUBLESHOOT DEF CODES AND COOLANT LEVEL SENSOR CODE WIRE NEW PIGTAIL FOR SENSOR ADJUST BRAKES REMOVE AND REPLACE FAN HUB REPLACE FAN BELT AND A/C BELT REPLACE WINDSHIELD P/S	10	150.00	1,500.00
22/07/2025	Parts	BRAKE DRUM BRAKE SHOE KIT ELC REPAIR CONNECTOR FAN 2 SPEED CLUTCH POLY 6 RIBS BELT POLY 12 RIBS BELT WINDSHIELD	1	3,261.80	3,261.80
22/07/2025	Shop supplies	UNIT: WT502 PETERBILT KM: 857612 SN: 1XPTP4EX4JD482714	1	204.00	204.00

We appreciate your business! We take EFT, Credit Cards and E-transfer for your convenience.
E-transfers can be sent to info@aftermarketsolutionsltd.ca
Thank You, we appreciate your business

SUBTOTAL 6,015.80
GST @ 5% 300.79



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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
08-14-25		70311997-00	
CUST PO#/NO DE LA COMMANDE		WHSE	Page #
		AB12	1 of 1

COPY

*** DUPLICATE ***

CUST. # 305565
NO DE CLIENT:

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 PAIEMENT 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	08-14-25	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	GRT-82-2103 Batt Master Disconnect Switch 12v SPST	2	0	2	each	40.62	81.24
1	Lines Total	Qty Shipped Total		2		Total	81.24
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	4.06
Last Page						Payment	85.30
						Invoice/Facture Total	0.00

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

MTL
WT 502 - Parts

THANK YOU

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

Thu, 08/14/2025 10:54 a.m.
 Txn ID: #8980bda0
 Invoice ID: 70311997
 Type: CREDIT

PURCHASE
 VISA CREDIT
 Number: *****4213
 Card Type: VISA
 Entry Mode: Contactless
 Mode: Issuer
 AID: VISA CREDIT
 TVR: A0000000031010
 LAD: 0000000000
 TSI: 06011203A00000
 ARC: 0000
 ATC: 0078
 TC: C85117F2146D2F32
 UN: 2EA034F0
 Response: APPROVED
 Approval Code: 022405

Sub Total: \$85.30
 Total: \$85.30



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Aug 18/25 Unit# WTS02 Trailer# _____
 Mileage: 982,120 Hours: _____ Requested By: Brad

Maintenance Request:
Hole in Rad lost all coolant

Repair Completed: In House 3rd Party Date: Aug 19/25

Rad was pulled out has a hole, sent to Cool-Core to be fixed. Installed rad after being fixed

Repair Completed By: Albert / Cool-Core

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


 Supervisor Signature

Aug 21/25
 Date

RESOURCE

PURCHASING & SUPPLY

11537 - 97 Avenue
 Grande Prairie, AB T8V 5R9
 Ph: (780) 532-1702
 email: resource@rpsi.ca

COPY

Packing Slip

Page	1
Invoice #	1476974 stepheni
Inv Date	08/20/25
Cust P/O	

Sold To: M4LO01
 M4 LOGISTICS LTD.

Ship To: 00000
 M4 LOGISTICS LTD.

7901 - 99 STREET
 CLAIRMONT, AB T8X 5B1

7901 - 99 STREET
 CLAIRMONT, AB T8X 5B1

Phone: (780) 567-0248
 Fax: -

Phone: (780) 567-0248
 Fax: -

Order Date: 00/00/00	Order: NEW	Slspn: HH
Ship Date: 08/20/25	Via: PICK UP	

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
KS50354-10 <i>W1502</i>	5TH WHEEL 3 IN 1 TOOL	0.00	1.00	0.00	EA	17.810	17.81
KS42313-10	WINCH BAR (OPEN PIPE ON END)	0.00	1.00	0.00	EA	18.660	18.66
WC16-834	50/50 DIESEL ANTIFREEZE	0.00	6.00	0.00	CS	43.960	263.76
						Subtotal	300.23
						HST/GST	15.01
						Total Due	315.24

Ordered by: ROBIN

G.S.T. #: 820964476

W1502 - parts



PAT'S AUTO SUPPLY (Grande Prairie) LTD
 12803 - 100 STREET
 GRANDE PRAIRIE, ALBERTA T8V 4H3

COPY

INVOICE
11157425

27-Aug-2025 10:37 am

Page 1 of 1

Sold to: M4LOGI
M4 LOGISTICS LTD
 7901 - 99 STREET
 CLAIRMONT, AB T8X 5B1

Created by: Jolene Connolley-Si
 Invoiced by: Jolene Connolley-S
Ship to:
 780-897-7595

P.O. # WT-502

Ship Via:

Contact: Billy McClelland

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
KLO- HD0580	15W40 OIL CK4 18.9L	2	2	143.14	124.05	1	248.10
O8	E.H.C. 18.942L OIL & CONTAINER	2	2	3.41	3.41	1	6.82
WIH- WL10107	OIL FILTER	1	1	126.93	94.02	1	94.02
F2	E.H.C. PER FILTER 8" AND OVER	1	1	1.25	1.25	1	1.25
WIH- WF10500	FUEL FILTER	1	1	102.10	72.930	1	72.93
F1	E.H.C. PER FILTER UNDER 8"	1	1	0.55	0.550	1	0.55
	Goods and Services Tax	1	1	21.18	21.18	1	21.18

WT 502 parts

ITEMS SOLD: 4

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
415.05	0.00	0.00	8.62	0.00	0.00	21.18	0.00	0.00	444.85

Amount Outstanding: \$444.85

Pat's Auto Reserves The Right
 To Charge a 20% Restocking Fee
 On All Non-Stocked Orders
 Thank you for the Business

Phone: 780-532-4488
 Fax: 780-538-9377

Signature: _____

Print Name: _____

GST # 81131 3832 RT0001

D/L: _____

DUE BY 10TH OF FOLLOWING MONTH -SERVICE CHARGE OF 2% CHARGED AFTER 30 DAYS



11157425



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: 27/08/2025

Unit# 502

Trailer# _____

Mileage: 863246km

Hours: 18771^{hrs} Requested By: _____

Maintenance Request:

- ✓ - Oil change on engine
- ✓ - fuel filters
- ✓ - Replace P.S. front shock
- ✓ - Replace D.S. Anchor flap
- ✓ - Replace D.S. Exhaust stack slider
- ✓ - Test Battery draw - non existent, mostly from ECM

Repair Completed: In House

3rd Party

Date: Aug 27

Repair Completed By: Robert Colton

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

RL TL
Supervisor Signature

Aug 28, 2025
Date



11537 - 97 Avenue
 Grande Prairie, AB T8V 5R9
 Ph: (780) 532-1702
 email: resource@rpsi.ca

Page	1
Invoice #	1480312 kattie
Inv Date	09/04/25
Cust P/O	502

Sold To: M4LO01
 M4 LOGISTICS LTD.

Ship To: 00000
 M4 LOGISTICS LTD.

7901 - 99 STREET
 CLAIRMONT, AB T8X 5B1

7901 - 99 STREET
 CLAIRMONT, AB T8X 5B1

Phone: (780) 567-0248
 Fax: -

Phone: (780) 567-0248
 Fax: -

Order Date: 00/00/00	Order: NEW	Slspn: HH
Ship Date: 09/04/25	Via: PICK UP	

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
DY66700	CARABINER W/ MAGNET 75LB CAP.	0.00	1.00	0.00	EA	11.250	11.25
FLA-49893-14	"ORANGE MESH" VINYL FLAGS 18" X 18" C/W GROMMETS	0.00	4.00	0.00	EA	6.070	24.28
FLA-49895-10	12"X 96" VINYL ROLL"D-SIGN"	0.00	2.00	0.00	EA	28.610	57.22
GY73615	15"ROLLING HEAD PRY BAR	0.00	1.00	0.00	EA	40.810	40.81
SNBL15	15"BLUE HEAVY TARP STRAP	0.00	4.00	0.00	EA	5.990	23.96
OF1118095	OLFA 18mm BLADES 10PK (L/LB10)	0.00	1.00	0.00	EA	17.250	17.25
Subtotal							174.77
HST/GST							8.74
Total Due							183.51

Ordered by: BRAD

G.S.T. #: 820964476

Handwritten: U JK
 WT502



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Sept 14, 2025 Unit# 502 Trailer# _____
 Mileage: 5767778 Hours: _____ Requested By: Brad Blasky

Maintenance Request:

cylinder
by passing

- Air leak when front diff is locked.
- Air leak when winch dogs are disengaged
- Shocks need replacement, front axle - driver side.
 Centre axle - Passenger side
 Rear axle - Both sides

Repair Completed: In House 3rd Party

Date: 17/09/2025

Sept 15 DJ inspect in yard confirm shocks, locate 2 leaks, order parts
 Sept 16 DJ write spec in shop, bring in and inspect air tanks at lunch day. (Buy 55mm coil)
 and find disc axle locker -> broken fitting (order a)

- replaced all shocks
- replaced diff air fitting
- replaced leveling valve fitting
- winch dog cylinder by passing
- middle axle, driver's side airbag very weathered

Repair Completed By: Colton Albert

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

ML
 Supervisor Signature

Sept. 17/25
 Date



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE
P732813
DATE
01-03-25

COPY

U J L
WT 502 Repairs
(service)

Sold To:
 M4 LOGISTICS LTD
 7901 99 St
 Clairmont, AB

Ship To:
 M4 LOGISTICS LTD
 7901 99 St
 Clairmont, AB

Tax ID: Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
C27059	780 897-9000	DD/CK	WILL CALL					
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

B/O RELEASE HODC82741		CUSTOMER ORDER	CONFIRM					
# 82741								
05C2	AC1001C	CARTRIDGE-OIL COALESCING	1	1	0	133.50	89.59	89.59
EC3A	CF19010	FILTER-AIR CAB INTERIOR B -	1	1	0	61.85	41.48	41.48
04C2	K37-1029	PACCAR FUEL ELEMENT -	1	1	0	106.73	71.59	71.59
04C2	K37-1029&	EHC	1	1			0.50	0.50
04B2	FF5825NNFLG	FILTER-FUEL -	1	1	0	148.52	118.48	118.48
04B2	FF5825NNFLG&	EHC	1	1			0.50	0.50
04B1	LF14000NNFLG	FILTER -	1	1	0	112.55	89.99	89.99
04B1	LF14000NNFLG&	EHC	1	1			1.00	1.00
JD482714								

PAID

EMPLOYEE DA

CUSTOMER _____

DATE _____

CASH DEBIT

VISA AMEX

MASTERCARD

CHARGE TO ACCOUNT # _____

CCCC AAA SSSSS HH HH
 CC CC AA AA SS SS HH HH
 CC AA AA SS HHHHHH

STAHl PETERBILT
 12020 101 AVE T8V2B1
 GRANDE PRAIRIE AB
 22832489
 GH2283246902

1111 PURCHASE
 01-03-2025 16:36:44 C
 Acct # *****5728
 Card Type VI VISA CREDIT
 A000000031010
 Trace # 7719
 Inv. # 732813
 Auth # 093185
 RRN 001582014

Total \$433.79

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

Sub Total	413.13
Freight	0.00
GST	20.66
Sales tax	0.00
Please Pay	433.79

Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)

Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.

Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Jan 4, 2025 Unit# 502 Trailer# _____
 Mileage: 853706 Hours: 18505 Requested By: Rylee P

Maintenance Request:

Service, cab clearance light and anchor light burnt out

Repair Completed: In House 3rd Party Date: 01/05/25
changed oil, fuel filter & cabin air filter and
air dryer filter replaced clearance lights

Repair Completed By: Rylee P

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

[Signature]
 Supervisor Signature

Jan 05, 2025
 Date



COPY INVOICE

GREGG DISTRIBUTORS LP
 9802 - 84 AVE
 CLAIRMONT, AB T8X 5A8
 (780) 567-2238 FAX (780) 567-2239

Your Single Source 
 ...AND 100% CANADIAN!



BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
	594833	GPH		594833	GPH
M4 LOGISTICS LTD. 7901 - 99 STREET CLAIRMONT, AB T8X 5B1			M4 LOGISTICS LTD. 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 567-0248		

PG 1 OF 1

594833129681
00112968109

GREGG DISTRIBUTORS, CLAIRMONT	GST Number R834395857	INVOICE NUMBER
	VISA	050-129681

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
9/16/25	DAD				CLAIRMONT

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
ROBIN	780-978-5531							
2	2		BRA 669-4B		TG	8.000	4.160	8.32
				#4 X 1/4NPT 90 COMP FIT			EA	
1	1		BRA 1471-8D		TG	47.620	24.760	24.76
				#8 X 1/2NPT AB COMPRES TEE			EA	
				1371-8D				
1	1		BRA 449-6B		TG	8.260	4.300	4.30
				#6 X 1/4NPT 90 FLARE ADAPT			EA	
Authorization: 013394								
GOODS & SERVICES TAX (CODE G)							\$1.87	

Batch #: 696
 09/16/25
 Inv/Tkt #: 050729881
 Cust Ref#: 050729881
 APPR CODE: 013394
 Trace: 12
 VISA
 *****5728
 Proximity
 **/ps

REF#: 00000012
 16:7:11

SALE

GREGG DISTRIBUTORS CLA
 9802 84 AVENUE
 CLAIRMONT, AB, T8X 5A8
 780-567-2238

Misc. Device
 VISA CREDIT
 AID: A0000000033070
 TTQ B2 AD 40 00

AMOUNT \$39.26
 APPROVED

THANK YOU / MERCI
 CUSTOMER COPY

el TL
WT502 - Parts

 With 26 locations across Western Canada,
 Gregg's is proud to be part of your community!

TOTAL	BOX	BAG	COR.	DOL.	REEL	DPL.	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.	SUB TOTAL	37.38
										TAX	1.87
										TOTAL	39.25

16:17



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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
09-16-25		70363920-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
WT502	AB12	1 of 1	

CUST. # 305565
NO DE CLIENT:

COPY



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

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

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

NOTES/REMARQUES

INSTRUCTIONS			
SHIP POINT/DESTINATION	SHIP VIA/EXPÉDIER PAR	SHIPPED EXPÉDIE	TERMS/TERMES
Clairmont, Parts for Trucks	Pick Up	09-16-25	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	AUT-A85343 Gabriel Shock Absorber	6.0	0.0	6.0	EA	81.17	487.02
1	Lines Total	Qty Shipped Total		6		Total	487.02
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	24.35
Last Page						Payment	511.37
						Invoice/Facture Total	0.00

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

Handwritten: KU TEL
WT502 - Parts

THANK YOU

Total: \$511.37
 Sub Total: \$511.37

TAX ID: #54a84bff
 Invoice ID: 70363920
 Type: CREDIT

Tue, 09/16/2025 4:32 p.m.

PURCHASE
 VISA CREDIT

Number: AAAAAAAAAA5728
 Card Type: VISA
 Entry Mode: CHIP
 CVM: PIN VERIFIED
 Mode: Issuer

AID: VISA CREDIT
 TVR: A0000000031010
 IAD: 0080008000
 TSI: 06011203642002
 ARC: E800
 ATC: 00

TC: 0066
 UN: 158CE6F3E1/JD608
 Response: 04E73AD0
 APPROVED
 Approval Code: 067129

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



M4 LOGISTICS LTD.

Maintenance / Request Form

Date Oct 1, 2025 Unit# 502 Trailer# _____

Mileage 870995 Hours 18901 Requested By Brian A. Boshin

Maintenance Request:

Winch valve gets stuck. Winch control outside
cab. Very dangerous. ASAP pls

Repair Completed:

In House

3rd Party

Date 02/00/25

- found handle right and sized, friendly and called

Repair Completed By: _____

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

[Signature]

Supervisor Signature

Sept. 3/2025

Date

COPY

WTS02

Invoice / Facture

ROBIN TONHAUSER
7901 99 STREET
CLAIRMONT, ALBERTA, T8X 5B1
CA

Paid / Payé
Sold by / Vendu par: kunmingqiongsenshangmaoyouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes
Invoice date / Date de facturation: 22 September 2025
Invoice # / # de facture: CA5T7FGA6KSI
Total payable / Total à payer: \$271.88

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Robin Tonhauser
7901 99 Street
Clairmont, Alberta, T8X 5B1
CA

Delivery address / Adresse de livraison

Robin Tonhauser
7901 99 Street
Clairmont, Alberta, T8X 5B1
CA

Sold by / Vendu par

kunmingqiongsenshangmaoyouxiangongsi
大源凯德世纪名邸
成都市, 高新区, 四川省, 610000
CN

Order information / Information sur la commande

Order date / Date de commande: 22 September 2025
Order # / Commande #: 701-3833747-0252223
Shipment date / Date d'expédition: 22 September 2025
Shipment # / # d'expédition: 423562888297301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPV/TVQ/TVGQ]	Item subtotal / Sous-total de l'article
2 Pack Trailer Door Latch T-Handle Lock Latch Stainless Steel with Gasket and Keys for RV Camper Truck Toolbox / Lot de 2 loquets de porte de remorque en acier inoxydable avec joint et clés pour camping-car, camion, boîte à outils ASIN: B0BTPG7H4T	2	\$36.99	\$0.00	\$1.85	\$0.00	\$77.68
2 Pack Trailer Door Latch T-Handle Lock Latch Stainless Steel with Gasket and Keys for RV Camper Truck Toolbox / Lot de 2 loquets de porte de remorque en acier inoxydable avec joint et clés pour camping-car, camion, boîte à outils	3	\$38.99	\$0.00	\$1.85	\$0.00	\$116.52
2 Pack Trailer Door Latch T-Handle Lock Latch	2	\$36.99	\$0.00	\$1.85	\$0.00	\$77.68

Invoice / Facture

Invoice # / # de facture CA5T7FGA6KSI

Description	Quantity / Quantité	Unit / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
Stainless Steel with Gasket and Keys for RV Camper Truck Toolbox / Lot de 2 loquets de porte de remorque en acier inoxydable avec joint et clés pour camping-car, camion, boîte à outils						
Shipping charges / Frais d'expédition			\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$271.88

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPP/TVQ/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$258.93	\$12.95	\$0.00

Handwritten notes:

5 - T601 - parts
 2 - WT401 - parts
 2 - WT501 - parts
 2 - WT502 - parts
 1 - SBL103 - parts
 1 - SBP103 - parts
 1 - Shop Supplies



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Sept 4, 2005 Unit# 502 Trailer# _____
 Mileage: _____ Hours: _____ Requested By: Brad Blasky

Maintenance Request:

- ✓ - Air horn and steering wheel horn don't work
- ~~- Air horn and steering wheel horn don't work~~
- ~~- Air horn and steering wheel horn don't work~~
- * - Leak on passenger side of block. (engine)
- ? - Take Break feels weak
- ✓ - Cracks on Subframe behind wheel

Repair Completed: In House 3rd Party Date: 2/10/25

- ✓ - air horn work, steering wheel horn will be fixed
- ✓ - Repair cracks on subframe

Repair Completed By: AL Colton

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

AL Colton
Supervisor Signature

Oct. 27, 2005
Date

INVOICE

KAL TIRE
 27 STRATHMOOR DR
 SHERWOOD PARK, AB
 T8H 0C1
 Phone: 780-417-9500
 Fax: 780-417-7024



Invoice #: 608499868
 Order Date: Oct 29 2025
 Completed Date: Nov 03 2025
 Page: 1
 Team Member: BHILL

M4 LOGISTICS
 AB
 Phone: (780) 897-9000

COPY

Account: 608CASH

GST/HST: 122644537

Year: 2018
 Make: PETERBILT
 Model: TRUCK
 Unit: 502
 Lic #: A54579
 Prov: AB
 VIN: 1XPTP4EX4JD482714
 Mi/KM: 877841

Qty	Product Code	Description	Price	Unit	Amount
1	TRE	22.5 /24.5 INCH TRUCK TIRE REPAIR	61.50	EA	61.50
	RMO				
1	164	*10* CT10HD RADIAL PATCH(2 1/2 X 3 1/4)	19.66	PCS	19.66
1	250-1UL	*20* 1/4 WIRE LEAD STEM PLUG / INSERT	6.62	PCS	6.62
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

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 \$92.17 , 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	87.78
AB GST/HST	4.39
Total	92.17
Visa	(92.17)
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: Nov 03 2025 14:07
 Driver: BRAD
 Phone: 780-897-7075

****THANK YOU FOR YOUR BUSINESS****

Page: 1
 Invoice #: 608499868
 Invoice-3.4.0

----- TRANSACTION RECORD -----
KAL-TIRE #608
27 STRATHMOOR DRIVE
SHERWOOD PARKAB

Purchase

Nov 03 2025
VISA
Invoice #
TID *****958
Sequence 531 013
Auth#: 012526
Batch: 531

14 07 08
*****5728
499888
Entry Manual (M)
Response 01-027

Amount
Total \$ 92.17

Approved
Signature Not Required
Merchant copy

KL JL
WT 582 - Repairs



PAT'S AUTO SUPPLY (Grande Prairie) LTD
 12803 - 100 STREET
 GRANDE PRAIRIE, ALBERTA T8V 4H3

COPY

INVOICE

11181969

28-Oct-2025 2:21 pm

Page 1 of 1

Sold to: M4LOGI
M4 LOGISTICS LTD
 7901 - 99 STREET
 CLAIRMONT, AB T8X 5B1

Ship to:
 780-897-7595

Created by: Daimen Switzer
 Invoiced by: Daimen Switzer
 P.O. # 502
 Ship Via:
 Contact: Billy McClelland

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
823- 25-160	TRICO FORCE WIPER BLADE	2	2	26.88	18.54	1	37.08
	Goods and Services Tax	1	1	1.85	1.85	1	1.85

ITEMS SOLD: 2

U TL
WT 502 - parts

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
37.08	0.00	0.00	0.00	0.00	0.00	1.85	0.00	0.00	38.93

Amount Outstanding: \$38.93

Pat's Auto Reserves The Right
 To Charge a 20% Restocking Fee
 On All Non-Stocked Orders
 Thank you for the Business

Phone: 780-532-4488
 Fax: 780-538-9377

Signature: _____

Print Name: _____

D/L: _____

GST # 81131 3832 RT0001

DUE BY 10TH OF FOLLOWING MONTH -SERVICE CHARGE OF 2% CHARGED AFTER 30 DAYS



11181969

FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.

COPY

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

INVOICE

Order Number: 055SWO00319990
Service Contact: AMANDA FLEMING

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

Date: 28/10/2025
Invoice: 055I290927
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: 2018 Unit: 502
Make: PETERBILT
Model: 367
Design:
Engine: 6-915 15.0L Dsl
License: 0EU695, AB Colour: WHITE
Vin: 1XPTP4EX4JD482714
Mileage: 874322 Hours: 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
172021007	385/65R22.5 (34947) LR L 160K COOPER SEVERE SERIES WBA	2.00	\$698.24	\$1,396.48
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$43.00	\$86.00
Tire and Wheel Parts / Hardware				
055-COMMTIRELI LIQUID BALANCE				
VS033	Commercial Truck Aluminum Valve Stem (TR545)	2.00	\$46.25	\$92.50
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$6.88	\$6.88

Customer requirements

DRIVER/BUYER NAME ROBIN
DRIVER/BUYER PHONE# 780.978.5531
VEH/FLEET/TRLR/UNIT # 502

Air Miles: 10

Invoice comment

385/65R22.5 Cooper x2
Changeover and balance x2
Takeoffs marked on pad RF is rough

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: \$1,510.98
Services: \$92.88
Tire Fee: \$28.00
Sub Total: \$1,631.86
GST: \$81.59

Total: (CAD) \$1,713.45

Pay type: VisaCard \$1,713.45

M Fleming
WTSO2 - Parts

X _____



PAT'S AUTO SUPPLY (Grande Prairie) LTD
 12803 - 100 STREET
 GRANDE PRAIRIE, ALBERTA T8V 4H3

INVOICE

11182693

30-Oct-2025 9:14 am

Page 1 of 1

COPY

Created by: Patrick Shaver
 Invoiced by: Patrick Shaver
 P.O. # Shop
 Ship Via:
 Contact: Billy McClelland

Sold to: M4LOGI
M4 LOGISTICS LTD
 7901 - 99 STREET
 CLAIRMONT, AB T8X 5B1

Ship to:
 780-897-7595

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
WIH- WL10107	OIL FILTER	2	2	126.93	94.02	1	188.04
F2	E.H.C. PER FILTER 8" AND OVER	2	2	1.25	1.25	1	2.50
KLO- HD3082	5W40 OIL CK4 EZE BOX FULL SYNTH	4	4	253.45	219.65	1	878.60
OE	E.H.C. 22L OIL & CONTAINER	4	4	3.96	3.96	1	15.84
	Goods and Services Tax	1	1	54.25	54.25	1	54.25

WT 502

*split invoice between
 2 units
 ll T L
 WT502 + T601*

ITEMS SOLD: 6

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
1,066.64	0.00	0.00	18.34	0.00	0.00	54.25	0.00	0.00	1,139.23

Amount Outstanding: \$1,139.23

Pat's Auto Reserves The Right
 To Charge a 20% Restocking Fee
 On All Non-Stocked Orders
 Thank you for the Business

Phone: 780-532-4488
 Fax: 780-538-9377

Signature: _____

**DUE BY 10TH OF FOLLOWING MONTH -SERVICE
 CHARGE OF 2% CHARGED AFTER 30 DAYS**

Print Name: _____

GST # 81131 3832 RT0001

D/L: _____



11182693



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: 04/11/2025 Unit# 502 Trailer# _____
 Mileage: 80897 Hours: 19115.7 Requested By: _____

Maintenance Request:

Oil Change on Engine

Repair Completed: In House 3rd Party Date: 04/11/2025

Repair Completed By: AL Cotton

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

AL TL
 Supervisor Signature

NOV. 5/25
 Date



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: 13/11/2025

Unit# 502

Trailer# _____

Mileage: 883,621

Hours: _____ Requested By: _____

Maintenance Request:

roof leaking

Repair Completed: In House

3rd Party

Date: 13/11/2025

removed marker lights to inspect for potential leaks
air horn brackets on drivers side has corrosion
+ has left gaps around gasket used silicone to
seal them to roof

Repair Completed By: Colten SJ

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

KL TL
Supervisor Signature

Nov. 17 / 2025
Date



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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
11-25-25		70473802-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
WT502	AB12	1 of 1	

CUST. # 305565
NO DE CLIENT:

COPY



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

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

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

NOTES/REMARQUES

INSTRUCTIONS			
SHIP POINT/DESTINATION	SHIP VIA/EXPÉDIER PAR	SHIPPED EXPÉDIE	TERMS/TERMES
Clairmont, Parts for Trucks	Pick Up	11-25-25	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	AUT-561.29475 V- Band Clamp	1.0	0.0	1.0	each	19.35	19.35
2	AUT-562.U85386 Exhaust Gasket	1.0	0.0	1.0	each	10.83	10.83
2	Lines Total	Qty Shipped Total		2		Total	30.18
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	1.51
Last Page						Payment Invoice/Facture Total	31.69 0.00

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

M T R
WT502 - parts

PARTS FOR TRUCKS GRANDE PRAIRIE
 8401 99 STREET
 GRANDE PRAIRIE AB T8X 5A8
 780-5674407
 Tue. 11/25/2025 1:41 p.m.
 Txn ID: #bcc02260
 Invoice ID: 70473802
 Type: CREDIT
 PURCHASE
 Number: VISA CREDIT
 Card Type: VISA
 Entry Mode: Collatless
 Mode: Issuer
 AID: VISA CREDIT
 TVR: A0000000031010
 LAD: 0000000000
 TSI: 06011203A00000
 ARC: 0000
 ATC: 00
 TC: 00A0
 UN: 9CAUAE452FC18B63
 Response: 804F8335
 APPROVED
 Approval Code: 042655
 Sub Total: \$31.69
 Total: \$31.69
 THANK YOU

ORDER ACKNOWLEDGEMENT 1

SHAW'S ENTERPRISES LTD
 UNIT A, 8401 - 111A STREET
 GRANDE PRAIRIE, AB T8V 5L4
 (587) 495-1960



Order Number	
1506268	
Order Date	Page
12/17/2025 11:58:46	1 of 1

Bill To:
 M4 LOGISTICS
 7901 99TH STREET
 CLAIRMONT, AB T8X 5B1
 CA

Ship To:
 M4 LOGISTICS
 7901 99TH STREET
 CLAIRMONT, AB T8X 5B1
 CA

780-897-9000
 Attn: M4 LOGISTICS AP

Ordered By: M4 LOGISTICS AP
 Requested Date: 12/17/2025 00:00:00

Customer ID: 20028

PO Number	Carrier	Taker
WT502	WILL CALL	AMY.MANNIX

Rig No:					Unit No:		Cust W/O No:		
Ordered	Allocated	Remaining	UOM Unit Size	Disp. Item ID Item Description	COM Unit Size	Unit Price	Extended Price		
2.00	2.00	0.00	PR	TC-744HDC-BRY	PR	445.0000	890.00		
			1.0	11R24.5 TRIPLE 8MM STUDDED W/CAMS 8MM CC 8MM SC-4 LINK SPACING 88 SERIES #BC744HD (1/2 PAIR BAG) WT: 154# PAIR (18PR/SKID)	1.0				

Total Lines: 1

SUB-TOTAL: 890.00
TAX: 44.50
AMOUNT TENDERED: 0.00
AMOUNT DUE: 934.50
 Canadian Dollar

*RE TEL
 WT502 - Parts*

Hymark Refrigeration Ltd.

101, 15612 102 St
 Grande Prairie, Alberta T8X 0K7
 Canada
 Tel: (780) 512-6015
 ADMIN@HYMARKREFRIGERATION.CA
 WWW.HYMARKREFRIGERATION.CA

COPY



**INVOICE TO
 M4 LOGISTICS**

Grande Prairie, Alberta
 Canada

Invoice: 08691
Date: Dec 17, 2025

Business No.: 772838082

QTY	UNIT	ACTIVITY	RATE	AMOUNT
		UNIT# 502		
		DROVE TO LOCATION, DIAGNOSED UNIT, FOUND ENGINE HEATER BLOWER NOT MOVING ENOUGH AIR, HEATER OVER HEATING BADLY. WILL REQUIRE A NEW BLOWER. DIAGNOSED BUNK HEATER, FOUND SMOKING BADLY, WILL NEED REBUILD.		
1	Hr	Labour @ \$120.00/Hr	120.00	120.00
		RETURNED TO LOCATION, REMOVED HEATERS FROM TRUCK, BROUGHT BACK TO SHOP. REBUILT BUNK HEATER, TESTED ON TEST BENCH. INSTALLED NEW BLOWER ON ENGINE HEATER, INSTALLED NEW GASKETS WHILE APART. BURNER TUBE WAS		
		WARPED FROM BLOWER NOT MOVING ENOUGH AIR, REPLACED. RETURNED TO LOCATION, REINSTALLED HEATERS ON UNIT, VERIFIED OPERATIONS.		
5	Hr	Labour @ \$120.00/Hr	120.00	600.00
1		Truck Charge	35.00	35.00
1		M11 GASKET	62.50	62.50
1		M11 BURNER TUBE	89.75	89.75
1		M11 O RING	10.60	10.60
1		M11 BLOWER ASSEMBLY	875.86	875.86
3		M11 AND AIR HEATER SCREEN	21.50	64.50
2		HOSE CLAMPS	1.25	2.50
1		LARGE DIAMETER ESPAR EXHAUST	21.45	21.45
1	Each	Shop Supplies, Misc, Disposal	10.00	10.00
		Subtotal:		1,892.16
		G - GST 5% GST/HST		94.62

Unit WT502 - repairs

THANK YOU FOR YOUR BUSINESS

PAYMENT TERMS:

A FINANCE CHARGE OF 2% WILL BE ADDED ON ALL BALANCES OVER 30 DAYS FROM INVOICE DATE, A FURTHER FEE OF 2% PER MONTH WILL APPLY TO ALL OVERDUE INVOICES (0.0651% DAILY)

PAYMENT OPTIONS:

E-TRANSFER: ADMIN@HYMARKREFRIGERATION.CA - INCLUDE INVOICE # IN COMMENTS
 CHEQUE TO ADDRESS ABOVE - INCLUDE INVOICE NUMBER IN COMMENTS
 CREDIT CARD: ACCEPTED FOR INVOICES UNDER \$2000.00 ONLY- A 3% FEE WILL BE ADDED TO THE INVOICE - PLEASE NOTE WE CAN NOT TAKE PAYMENT OVER THE PHONE
 IF THE METHOD OF PAYMENT YOU WOULD PREFER TO USE IS NOT LISTED PLEASE GIVE US A CALL AND WE WILL DO OUR BEST TO ACCOMMODATE YOU

Total Amount	1,986.78
Amount Owing	1,986.78



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2

P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173

Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5

P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173

Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4

P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657

Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1

P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902

www.stahlpeterbilt.com

PARTS INVOICE

P765499

DATE

12-23-25

Sold To:

M4 LOGISTICS LTD
7901 99 St
Clairmont, AB T0H 0W0

COPY

Ship To:

M4 LOGISTICS LTD
7901 99 St
Clairmont, AB T0H 0W0

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
C27059	780 897-9000	CK/JDS	WILL CALL					
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

MEZ1G5	WF252WH	567 WINTER FRONT WHITE	1	1		424.65	283.48	283.48
MEZ1G4	WF181WH	388/389/367HH WINTER FRONT WHT	1	1		458.54	305.79	305.79

QUOTE NUMBER - 1110
EXPIRATION DATE - 01-21-2026

PAID DATE Dec 23/25
EMPLOYEE INITIAL _____
CUSTOMER INITIAL ll

CASH
 AMEX
 DEBIT

CHANGE TO ACCOUNT # _____
ACCOUNTING VERIFICATION - CASH COUNT

T601
W502

STAHl PETERBILT
12020 101 AVE
EDMONTON, ALBERTA
T6V 8B1

12 22 2025 15:50:00
Acct # *****1997 C
Card Type VI

Trace # 3904
Inv. # 765499
Auth # 072502

Total \$612.43

Retain this copy for your records
Customer copy

ll

CASH

CUSTOMER
GST#: 870331105 RT0001

2250.1

Sub Total	589.27
Freight	0.00
GST	29.46
Sales tax	0.00
Please Pay	618.73

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)
Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.
Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

INVOICE

COPY

Order Number: 055SW000324299
Service Contact: CHRISTOPHER

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

Date: 31/12/2025
Invoice: 055I294374
PO#:

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: 2018 Unit: 502
Make: PETERBILT
Model: 367
Design:
Engine: 6-915 15.0L Dsl
License: 0EU695, AB Colour: WHITE
Vin: 1XPTP4EX4JD482714
Mileage: 891678 Hours: 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
055-LM528	11R24.5 LONGMARCH LM528			
TSC031	Change-Over Commercial Truck (Over 19.5")	12.00	\$300.00	\$3,600.00
Tire and Wheel Parts / Hardware				
VS033	Commercial Truck Aluminum Valve Stem (TR545)	12.00	\$43.00	\$516.00
Other Miscellaneous Items				
SHOP	Shop Supplies	12.00	\$11.00	\$132.00
		1.00	\$41.28	\$41.28

Customer requirements

DRIVER/BUYER NAME	ROBIN
DRIVER/BUYER PHONE#	SAME
/EH/FLEET/TRLR/UNIT #	502

Invoice comment

12 NEW DRIVES INSTALLED
TAKE OFFS DELIVERED TO YOUR YARD FOR SPARES

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:	\$3,732.00
Services:	\$557.28
Tire Fee:	\$168.00
Sub Total:	\$4,457.28
GST:	\$222.86
Total: (CAD)	\$4,680.14

Pay type: AR \$4,680.14

MR TEL
WT502 - Parts



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Dec 10/24 Unit# 502 Trailer# _____

Mileage: _____ Hours: _____ Requested By: Ryley

Maintenance Request:

cub light out

Repair Completed: In House 3rd Party

Chased light

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

[Signature]
Supervisor Signature

Dec. 19, 2024
[Signature]
Date



MA LOGISTICS LTD.

Maintenance / Request Form

Date: Dec 21, 2024 Unit# 502 Trailer# _____

Mileage: 852,504 Hours: _____ Requested By: Kyley B

Maintenance Request:

Air bag on Driver side rear axle needs to be replaced

Repair Completed: In House Dec. 22 3rd Party

Changed air bag

Kyley B. Bidwell

Parts / Sales Items	Qty	Cost	Description / Parts
Labour			
Shop Supplies			
<u>Air bag</u>	<u>1</u>	<u>197.99</u>	

Supervisor Signature

Dec 23, 2024
Date



Maintenance / Repair Request Form

Unit #: 502 Date: Sept 15, 2024 Requested By: _____

Odometer: _____ 825917

Repairs Requested:

Requires Service

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] Sept 26, 2024
Supervisor Signature Date



Monthly Vehicle Inspection & Mileage for M4 Logistics Ltd

Name of Driver: Ryley Bidwell Mileage: _____ Hours: _____

Unit#: 502

EMERGENCY SUPPLIES	OK	Rejected	Repair Date	Comments
Fire Extinguisher	✓			
First Aid Kit	✓			
Hazard Triangle	✓			
GENERAL CONDITION				
Body Damage	✓			
Brakes	✓			
Chains / Straps	✓			
Lights - Head	✓			
Lights - Hazzard	✓			
Lights - Running	✓			
Lights - Signal	✓			
Tire Tread Remaining (inches) *at 5/32" tread depth, tires need to be replaced	✓			
Tires	✓			
Seatbelts	✓			
Windshield	✓		N/A	Small Crack
FLUIDS CHECK				
Anti-Freeze	✓			
Brake Fluid	N/A			
Motor Oil	✓			
Power Steering Fluid	✓			
Transmission Fluid	✓			
Windshield Washer Fluid	✓			
OTHER ITEMS				
Driver Binder up to Date	✓			
Insurance Card & Registration (Valid)	✓		Dec. 31	Reg expires Dec 31

Signature: _____

Date: Dec. 2 2024

Team Leader Signature: _____

Date: Dec. 3, 2024



Monthly Vehicle Inspection & Mileage for M4 Logistics Ltd

Name of Driver: Ryley B. Small Mileage: 835,647 Hours: _____
Unit#: 502

EMERGENCY SUPPLIES	OK	Rejected	Repair Date	Comments
Fire Extinguisher		✓	<u>Nov. 6/24</u>	<u>Needs inspection</u>
First Aid Kit	✓			
Hazard Triangle	✓			
GENERAL CONDITION				
Body Damage	✓			
Brakes	✓			
Chains / Straps	✓			
Lights - Head	✓			
Lights - Hazzard	✓			
Lights - Running	✓			
Lights - Signal	✓			
Tire Tread Remaining (inches) *at 5/32" tread depth, tires need to be replaced	✓			
Tires	✓			
Seatbelts	✓			
Windshield	✓			
FLUIDS CHECK				
Anti-Freeze	✓			
Brake Fluid	<u>N/A</u>			
Motor Oil	✓			
Power Steering Fluid	✓			
Transmission Fluid	✓			
Windshield Washer Fluid	✓			
OTHER ITEMS				
Driver Binder up to Date	✓			
Insurance Card & Registration (Valid)	✓			

Signature: [Signature] Date: Nov. 4 2024
Team Leader Signature: [Signature] Date: Nov. 6/2024



8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

partsfortrucks.com

Invoice: 12P139779
Date / Time: 2024-12-16 9:36:13AM
Parts Order: 139779
Customer: 00112
Branch: FBP12
Invoice Total: \$ 172.05
*** COD ***

Page 1 of 1

COPY

Unit 502 Repairs



Bill To: CASH CUSTOMER
8401 99 ST
GRANDE PRAIRIE, AB T8X 5A8

Ship To: M4 LOGISTICS
1
1, AB

Customer P/O:

Invoiced By: qkessler

Delivery Method: Customer Pickup

Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
800350	ST-4 SAFETY VALVE 150PSI	EA	1	\$44.52	\$44.52
TLED-FPCA	LED FENDER LIGHT FOR PBILT	EA	1	\$24.65	\$24.65
564.75084	Clearance Marker Lamp LED Peterbilt	EA	1	\$94.69	\$94.69

Misc. Device
VISA CREDIT
AID: A0000000030700
TTQ B2 A0 40 00

THANK YOU / MERCI
CUSTOMER COPY

AMOUNT \$172.05
APPROVED

Batch #: 488
12/16/24
REF#: 00000005
09:36:16
APPR CODE: 084870
ENCRYPTED BY ELAYON
Trace: 5
VISA
*****5728
Priority
/

SALE
FLEET BRAKE BR12
8401 99TH ST
CLAIRMONT, AB, T8X 5A8
780-567-4407

GST/HST Number: 101819472

Detail Tax Info:
GST

\$6.19
Total \$8.19

Invoice Subtotal: \$163.86
Total Tax: \$8.19
Invoice Total: \$172.05

Payment Method:
COD

Payment Terms:
COD

Due Date:
12/17/2024

Remit To:
Parts For Trucks - Grand Prairie
c/o Fleet Brake Parts & Service Ltd.
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 overdue accounts. No good accepted for credit unless approved by a Parts For Trucks Inc. representative. No returns on special order parts. A restocking charge 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____

u TEL

Protec Mechanical Inc
10618 128 Ave
Grande Prairie AB T8V 2M3
+17809782099
GST Registration No.:
801932245RT0001



INVOICE

COPY

BILL TO
M4 Logistics

INVOICE # 8929
DATE 05/12/2024

UNIT #
502

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Tire Daytime Service Call	1	85.00	85.00
	Tire Change Over	1	42.00	42.00

Invoices unpaid over 30 days will be charged
2% interest monthly

SUBTOTAL	127.00
GST @ 5%	6.35
TOTAL	133.35
BALANCE DUE	\$133.35

Debit, MC, Visa, and e-transfer payments accepted.
Please send e-transfers to protecmechanical@outlook.com
** Please reference invoice number in comments when using e-transfers**



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE
P732051
DATE
12-21-24

KL Tel
WT 502 - Repairs

Sold To:
 M4 LOGISTICS LTD
 7901 99 St
 Claimont, AB

Ship To:
 M4 LOGISTICS LTD
 7901 99 St
 Claimont, AB

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
C27059	780 897-9000	GCD/DD	WILL CALL					
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

1663	AS90690	SPRING-AIR PETERBILT	1	1		296.73	197.99	197.99
------	---------	----------------------	---	---	--	--------	--------	--------

COPY

STAHl PETERBILT
 12020 101 AVE
 GRANDE PRAIRIE AB
 22832469
 GH2283246902

12-21-2024
 ACCT # *****5728 C
 Card Type VI
 A0000000031010 VISA CREDIT
 Trace # 7564
 Inv. # 732051
 Auth # 051331
 RRN 001575033

Total \$207.89
 (001) APPROVED-THANK YOU
 Retain this copy for your records
 Customer copy

CCCC AAA SSSSS HH HH
 CC CC AA AA SS SS HH HH
 CC AA AA SS HHHHHH
 CC AAAAAA SSS HHHHHH
 CC CC AA AA SS SS HH HH
 CCCC AA AA SSSSS HH HH
 10:17AM PARTS TAX

CASH

CUSTOMER
 GST#: 870331105 RT0001

2250.1

Sub Total	197.99
Freight	0.00
GST	9.90
Sales tax	0.00
Please Pay	207.89

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)
 Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: 12P137788
Date / Time: 2024-11-28 7:15:19AM
Parts Order: 137788
Customer: 00112
Branch: FBP12
Invoice Total: \$ 151.36
*** COD ***

Page 1 of 1

COPY

RTL

WT 502

Paid by Robin Exposed on New Exp.



Bill To: CASH CUSTOMER
8401 99 ST
GRANDE PRAIRIE, AB T8X 5A8

Ship To: M4 LOGISTIC
BOX
GP, AB

Customer P/O: Invoiced By: jnielsen Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ex Price
SB200	2 TWO PIECE CLUTCH BRAKE	EA	1	\$59.43	\$59.43
572.1014	FUEL CAP PETERBILT	EA	1	\$84.72	\$84.72

DEBIT SALE
 FLEET BRAKE BR12
 8401 99TH ST
 CLAIRMONT, AB, T8X 5A8
 780-567-4407
 REF#: 00000007
 Batch #: 173 RRN: 98098431128
 4/28/24 133331
 APPR CODE: 165331
 ENCRYPTED BY ELAVON
 Trace: 7 Proximity
 DEBIT/DEFAULT
 *****3263
AMOUNT \$161.36
 APPROVED - 00
 Interac
 AID: A000000277010
 TVR: 80 00 00 80 00
 THANK YOU / MERCI
 CUSTOMER COPY

GST/HST Number: 101819472

Detail Tax Info:
GST

Total: \$7.21

Invoice Subtotal:	\$144.15
Total Tax:	\$7.21
Invoice Total:	\$151.36

Payment Method: COD Payment Terms: COD Due Date: 11/29/2024

Remit To:

Parts For Trucks - Grand Prairie
 c/o Fleet Brake Parts & Service Ltd.
 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 overdue accounts. No good accepted for credit unless approved by a Parts For Trucks Inc. representative. No returns on special order parts. A restocking charge 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____

IN

COPY

INVOICE
150-474076

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		222				004293		222		
M4 LOGISTICS LTD.		2353046 AB LTD		7901 - 99 STREET		CLAIRMONT, AB T8X 5B1		M4 LOGISTICS LTD.		2353046 AB LTD		VISA INVOICE
7901 - 99 STREET				CLAIRMONT, AB T8X 5B1		CANADA		7901 - 99 STREET		CLAIRMONT, AB T8X 5B1		
Branch		Waybill No.		Picked By		Checked By		GST Number		Invoice Number		
CLAIRMONT								872405824RT0001		150-474076		
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via		Closed By
11/13/24		JLS		11/13/24 474076		CASH				PICKUP		JLS
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	List Price	Net Price	U/M	Extended Amount	
1	1		LGM 39-10602 MUD FLAP HANGER				TG	29.990	23.990	EA	23.99	
			Authorization: 020580									
			TOTAL ORDER VOLUME: 0.0 L/KG									
			GOODS & SERVICES TAX (CODE G)				G)	\$1.20				
<p>***** Thank you for your business! We look forward to serving you again soon! *****</p> <p>WT 502</p> <p>KL JLS</p>												
Goods Received By:				Signature:				SUBTOTAL		23.99		
Please Print Name				X VISA 25.19				TAX		1.20		
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		25.19		
						16:14						



IN

INVOICE
150-470607

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

COPY

500 new fuse - C

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) 567-0248			VISA INVOICE		
Waybill No.		Picked By	Checked By	GST Number	Invoice Number			
				872405824RT0001	150-470607			
CLAIMONT		Customer P.O.		Terms	Ship Via	Closed By		
10/16/24		470607			PICKUP	JLS		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M	Extended Amount
2	2		LIT MAX 20 Authorization: 013951 TOTAL ORDER VOLUME:	TG	5.150	4.150	EA	8.30
			20AMP YELLOW MAXI FUSE					
			0.0 L/KG	G	\$0.42			
			GOODS & SERVICES TAX (CODE					
***** Thank you for your business! We look forward to serving you again soon!								*****
Goods Received By: Please Print Name				Signature: X VISA 8.72		SUBTOTAL		8.30
						TAX		0.42
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		8.72

Unit 502

ll PL





SOS Graphics

11310 97 Ave
 Grande Prairie, AB T8V 4Y6
 Ph: (780) 538-3338
 Email: signs@sosgraphics.ca
 Web: http://www.sosgraphics.ca

INVOICE

Invoice #
133554

Bill To:
 M4 Logistics Ltd.
 7901 99 Street
 Clairmont, AB
 T8X 5B1

Ship To:
 M4 Logistics Ltd.
 7901 99 Street
 Clairmont, AB
 T8X 5B1

PO Number	Order Date	Description	Contact	Tel Number	Sale Date	Terms
	10/03/2024	BC Regulation Banner	Cindy Skoropata	(780) 882-0995		Net 30

Quantity	Size	Product	Unit Price	Amount
2	88.00 x 34.00	Printed Decal Description: CAUTION May Slow Or Stop... *Reinforced w/ Gromm	\$266.83	\$533.66

501 - signs - hauling shacks
502 - signs - hauling shacks.
cskoropata

Received By:

On Account	Visa	M/C	Debit	Cheque	Cash
------------	------	-----	-------	--------	------

Subtotal:	\$533.66
Taxes:	\$26.68
Total:	\$560.34

White - Customer Yellow - Office Pink - Packing Slip

GST Number: 869876508



COPY

Expert Mobile Communications Ltd.
8701 112 Street
Grande Prairie AB T8V 6A4
Canada

M4 Logistics Ltd.
7901 99 Street
Clairmont AB T0H 0W0
Canada
+1 780-567-0248
payables@m4logistics.ca
customerservice@expertmobile.ca

Invoice INV/2024/08883

Invoice Date:
09/06/2024

Due Date:
10/06/2024

Source:
S34921

Reference:
WT502

Product

Unit #WT502
Vin #JD482714
Cindy Skoropata
Contact Number: 780-897-9000

Install 2 Way in Large Vehicle

New Icom 5061, SN #6802575

[PROGNC] 2 Way Programming (No Charge)

Install Booster and Cradle

Customer supplied booster/new cradle, SN #

Shop AVL Service

Quantity	Unit Price	Taxes	Amount
1.00 Unit	125.00	GST 5%	\$ 125.00
1.00 Unit	0.00	GST 5%	\$ 0.00
1.00 Unit	125.00	GST 5%	\$ 125.00
1.00 Hours	90.00	GST 5%	\$ 90.00

502 - C



Expert Mobile Communications Ltd.

8701 112 Street

Grande Prairie AB T8V 6A4

Canada

Product	Quantity	Unit Price	Taxes	Amount
<i>Customer supplied Motiv gps, Device ID #AABL36PC340906 IMEI # SIM # Phone # Asset Name: WT502 License Plate: A-54539 Odometer: 822,189 km Make: Peterbilt Model: Year: 2017 VIN: 1XPTP4EX4JD482714</i>				
[IC-F5061] Icom F5061 - 512 Channel VHF Mobile Radio	1.00 Each	849.00	GST 5%	\$ 849.00
[HUN1] SmoothTalker Universal Cradle - Non-Charging	1.00 Each	49.99	GST 5%	\$ 49.99
[WRX-5.2-R58-NMO] Wirox 5.2m/17ft (NMO/No Connector) RG 58 Antenna Installation Cable	1.00 Unit	24.97	GST 5%	\$ 24.97
[WRX-5.2-R58-NMOF] Wirox 5.2m/17ft (NMO/FME) RG 58 Antenna Installation Cable	1.00 Unit	24.97	GST 5%	\$ 24.97
[SP-1001-NMO] SurePower Wide Band Cellular Mobile Antenna NMO	1.00 Each	49.95	GST 5%	\$ 49.95
[WRX-1/2-VA] Wirox 1/2 Wave VHF Wideband Antenna	1.00 Unit	64.95	GST 5%	\$ 64.95
[UHFM-58] UHF Male Connector - RG58	1.00 Each	5.95	GST 5%	\$ 5.95

Untaxed Amount	\$ 1,409.78
GST/HST	\$ 70.49
Total	\$ 1,480.27

Please use the following communication for your payment : **INV/2024/08883**

Contact Name: Cindy Skoropata

1 780 539 3962 @ customerservice@expertmobile.ca http://expertmobile.ca HST: 140144601



Expert Mobile Communications Ltd.

8701 112 Street

Grande Prairie AB T8V 6A4

Canada

Contact Number: 780-897-9000

Unit Number: WT502

PO Number: WT502

Cost Coding:

Picked up by:

DL #

LSD:

INVOICE
150-466574

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.		VISA INVOICE
										2353046 AB LTD		
Branch		Waybill No.		Picked By		Checked By		GST Number		Invoice Number		
CLAIRMONT								872405824RT0001		150-466574		
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via		Closed By
9/10/24		ZJL		9/10/24 466574		502				PICKUP		ZJL
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	List Price	Net Price	U/M	Extended Amount	
1	1		SLI LS D 1X26 C 636 D LOAD SLING WHITE				TG	361.000	231.170	EA	231.17	
			Authorization: 091293									
			TOTAL ORDER VOLUME: 0.0 L/KG									
			GOODS & SERVICES TAX (CODE G)				G)	\$11.56				
<p>***** Thank you for your business! We look forward to serving you again soon! *****</p> <p>502-rig w/D C.S.</p>												
Goods Received By: Please Print Name				Signature: X VISA 242.73				SUBTOTAL		231.17		
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		11.56		
				17:06				TOTAL		242.73		



STAHl PETERBILT
12020 101 AVE T8V2B1
GRANDE PRAIRIE AB
22832469
GH2283246902

Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

PARTS INVOICE
P723822
DATE
09-26-24

PURCHASE ####
09-26-2024 16:43:50
Acct # *****5728 C
Card Type VI
A000000031010 VISA CREDIT

Ship To:
M4 LOGISTICS LTD
7901 99 St
Clairmont, AB

Trace # 5946
Inv. # 723822
Auth # 005095 RRN 001512013

Total \$358.51

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Line Number	Salesman	Ship Via	Customer Purchase Order			
897-9000	KLM	WILL CALL	UNIT# 501 & 502			
Description	Ord	Ship	B/O	List	Unit Price	Extension
-FUEL	1	1		57.79	46.48	46.48
EL COMB	1	1		130.54	0.50	0.50
EL ELEMENT	1	1		104.51	1.00	1.00
EL	1	1		148.52	69.99	69.99
	1	1			0.50	0.50
	1	1			118.48	118.48
	1	1			0.50	0.50

PAID

DATE _____

EMPLOYEE INITIAL *KLM*

CUSTOMER INITIAL _____

CASH
 VISA
 MASTERCARD

CASH
AMT. REC'D _____ AMEX
 DEBIT

CHARGE TO ACCOUNT # _____

ACCOUNTING VERIFICATION - CASH COUNT

CCCC AAA SSSSS HH HH
CC CC AA AA SS SS HH HH
CC AA AA SS HHHHHH
CC AAAAAA SSS HHHHHH
CC CC AA AA SS SS HH HH
CCCC AA AA SSSSS HH HH

02:42PM PARTS TAX

CASH

CUSTOMER
GST#: 870331105 RT0001

2250.1

Sub Total	341.44
Freight	0.00
GST	17.07
Sales tax	0.00
Please Pay	358.51

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)
Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.
Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



HORIZON NORTH

**Repair Order
Invoice**

Invoice To:

ACCOUNTS PAYABLE
HORIZON NORTH TRANSPORTATION
#900, 240-4TH AVENUE SW
CALGARY AB T2P 4H4
Canada
Tel: (866) 305-6565

Horizon North

10320-140th Avenue
Grand Prairie, AB T8V 8A4
Tel: (403)-819-4676
Canada

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Dec 19, 2023	WI017660	HNT		DUEUPONREC	

RO WO023282 Owner HORIZON NORTH TRANSPORTATION Repair Loc. Horizon North Repair Nov 22, 2023

Unit 4202048	VIN 1XPTP4EX4JD482714	License E29051	Last Cert. CV8123045(07-24)
PETERBILT 367			
Make	Model	Year 2018	Engine 80006214
ENGINE 16564 HR	ODOMETER 765745 KM		

Activity Description		Quantity	Charge	Total
Part Number	Part Description			
1. Truck 400 Hour Inspection (B-Inspection)		1.00 HR	125.0000	125.00
<i>Inspect and grease unit change engine oil and all filters</i>				
PF46081 (K37-1029)	Pete Fuel/Water Seperator	1.00 EA	45.0213	45.02
12073	WIDE LOAD MIRROR	1.00 EA	20.3425	20.34
15W40	BULK ENGINE OIL	45.00 L	4.9065	220.79
BD7153 (LF498)	ISX OIL FILTER (LONG)	1.00 EA	59.5340	59.53
			Activity Sub-Total:	470.68



HORIZON NORTH

**Repair Order
Invoice**

Invoice To:
ACCOUNTS PAYABLE
HORIZON NORTH TRANSPORTATION
#900, 240-4TH AVENUE SW
CALGARY AB T2P 4H4
Canada
Tel: (866) 305-6565

Horizon North
10320-140th Avenue
Grand Prairie, AB T8V 8A4
Tel: (403)-819-4676
Canada

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Dec 19, 2023	WI017660	HNT		DUEUPONREC	
Activity Description					
Part Number	Part Description	Quantity	Charge	Total	
3. Yearly CVIP Inspection (C-Inspection)		5.35 HR	125.0000	668.75	
<i>Jack up unit and remove all wheels and drums. Record measurements.</i>					
HDXMV22DRM	MV 22 HYD OIL 205L DRUM	100.00 EA	5.3045	530.45	
TRE5P20	CD50 TRANS OIL 20L PAIL	1.00 EA	204.9013	204.90	
PT9354MPG (HF1015)	Power steering Filter	1.00 EA	15.0071	15.01	
BT351	HYD FILTER (HF789)	2.00 EA	29.0254	58.05	
BA5374 (AD1)	AD-IS AIR DYER CARTRIDGE	1.00 EA	49.8211	49.82	
K022105	PURGE VALVE (Automann)	1.00 EA	172.4014	172.40	
LAF6986 (RS5288XP)	AIR FILTER 13"PETE/KW	2.00 EA	110.6735	221.35	
B163 (LF142)	DIFF FILTER (RKWL)	2.00 EA	6.9422	13.88	
550042064	ATF PENNZOIL	2.00 EA	6.1594	12.32	
TRSY759DRM	75W90 Diff Oil Drum	60.00 EA	9.2255	553.53	
			Activity Sub-Total:	2,500.46	
4. Drive Axle Wheel End Components		1.40 HR	125.0000	175.00	
<i>Remove axle from housing to remove bearings and hub assembly. Clean assembly and install new seals and lubed bearings. Torque hub and fill with oil</i>					
13-7042	DRIVE AXLE STUD	1.00 EA	6.9937	6.99	
330-3111	AXLE GASKET	2.00 EA	1.8746	3.75	
392-9131	DRIVE AXLE WHEEL SEAL	3.00 EA	70.9155	212.75	
			Activity Sub-Total:	398.49	



HORIZON NORTH

Repair Order Invoice

Invoice To:
 ACCOUNTS PAYABLE
 HORIZON NORTH TRANSPORTATION
 #900, 240-4TH AVENUE SW
 CALGARY AB T2P 4H4
 Canada
 Tel: (866) 305-6565

Horizon North
 10320-140th Avenue
 Grand Prairie, AB T8V 8A4
 Tel: (403)-819-4676
 Canada

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Dec 19, 2023	WI017660	HNT		DUEUPONREC	
Activity Description					
Part Number	Part Description	Quantity	Charge	Total	
8. Ds headlamp shorted		1.35 HR	125.0000	168.75	
<i>Remove D/S headlight. found corrosion on plug into headlight. replace and test.</i>					
PPTF-JW	3M film 567 speaker lights	1.00 EA	40.6850	40.69	
0556671/61JWS (SPEAKER)	Pete Aero Replacement Lights	1.00 EA	1,181.440	1,181.44	
Activity Sub-Total:				1,390.88	
Shop Supplies	<i>Shop Supplies</i>	One EA	0.0000	0.00	

Technician 038-Colby Fournier Authorized

127-Joel Fournier

Total Labor: 9,066.25
 Total Parts: 44,735.84
 Shop Supplies: 0.00
 Sub Total: 53,802.09
 Invoice Total: \$ 53,802.09

Signature: _____



HORIZON NORTH

Repair Order Invoice

Invoice To:

ACCOUNTS PAYABLE
 HORIZON NORTH TRANSPORTATION
 #900, 240-4TH AVENUE SW
 CALGARY AB T2P 4H4
 Canada
 Tel: (866) 305-6565

Horizon North

10320-140th Avenue
 Grand Prairie, AB T8V 8A4
 Tel: (403)-819-4676
 Canada

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Dec 27, 2022	WI016421	HNT		DUEUPONREC	

RO WO022061 Owner HORIZON NORTH TRANSPORTATION Repair Loc. Horizon North Repair Nov 30, 2022

Unit 4202048	VIN 1XPTP4EX4JD482714	License E29051	Last Cert. CV8123045(07-24)
PETERBILT 367			
Make	Model	Year 2018	Engine 80006214
ENGINE 13779 HR	ODOMETER 633864 KM		

Activity Description		Quantity	Charge	Total
Part Number	Part Description			
1. Yearly CVIP Inspection (C-Inspection)		7.73 HR	155.0000	1,198.15
<i>Inspect unit service yearly service items (diffs trans, filters)</i>				
<i>Remove wheels measure brakes</i>				
<i>Fill out cvip inspection and apply new decal</i>				
BA5374 (AD1)	AD-IS AIR DYER CARTRIDGE	1.00 EA	51.0070	51.01
P614986 (RS5288XP)	13" PETE AIR FILTER (WA10009)	2.00 EA	174.5150	349.03
PT9354MPG (HF1015)	Power steering Filter	1.00 EA	15.2570	15.26
550042064	ATF PENNZOIL	3.00 EA	6.5780	19.73
Q347367	POWER STEERING CAP	1.00 EA	27.6980	27.70
BT351	HYD FILTER (HF789)	2.00 EA	30.5003	61.00
TRE5P20	CD50 TRANS OIL 20L PAIL	1.00 EA	218.8266	218.83
TRSY759DRM	75W90 Diff Oil Drum	60.00 EA	9.0012	540.07
DW1037-30	PETE D/S WINDSHIELD	1.00 EA	71.2690	71.27
DW1036-30	PETE PASSENGER WINDSHIELD	1.00 EA	77.8250	77.83
ZCHWB-33	WHEEL LOCKS (33mm 10 Stud)	10.00 EA	2.8160	28.16
ACC590-3	WHEEL SAVER	4.00 EA	3.6300	14.52
RECERT EXTINGUISHER	RECERT EXTINGUISHER	1.00 EA	22.0169	22.02
			Activity Sub-Total:	2,694.58
2. Air leaks		0.62 HR	155.0000	96.10
<i>Repaired audible air leak in frame rail (hole in air line)</i>				
			Activity Sub-Total:	96.10



HORIZON NORTH

Repair Order Invoice

Invoice To:

ACCOUNTS PAYABLE
HORIZON NORTH TRANSPORTATION
#900, 240-4TH AVENUE SW
CALGARY AB T2P 4H4
Canada
Tel: (866) 305-6565

Horizon North

10320-140th Avenue
Grand Prairie, AB T8V 8A4
Tel: (403)-819-4676
Canada

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Dec 27, 2022	WI016421	HNT		DUEUPONREC	
Activity Description	Part Number	Part Description	Quantity	Charge	Total
7. Catwalks : cracks in the walking deck which may become worse down the road			5.92 HR	155.0000	917.60
<i>Found cracks in walking deck ahead of fenders. Removed both rear fenders and cut out flat bar where fenders are mounted. Behind flat bar I found the crack continued along the walking deck further on both sides. Cleaned and prepped cracks for welding, welded up cracks. Prepped section of flat bar that was removed for welding, welded back in place. Painted area and reinstalled fenders with new hardware.</i>					
Activity Sub-Total:					917.60
8. Trailer Fender Assembly - Body, Front			1.00 HR	2,448.000	2,448.00
<i>2 loose pete fenders Repair RH quarter fender Repair LH quarter fender Refinish RH quarter fender Refinish LH quarter fender PO 159545</i>					
Activity Sub-Total:					2,448.00
9. Engine - Oil and Coolant Leaks			0.54 HR	155.0000	83.70
<i>Oil fill neck cracked at the base leaking oil Replace filler neck</i>					
3686344	ISX OIL FILL TUBE		1.00 EA	115.4010	115.40
Activity Sub-Total:					199.10
10 Brake Lines & Fittings - Hydraulic & Air			0.91 HR	155.0000	141.05
<i>Brake lines rubbed through middle drive axle right Replace lines</i>					
Activity Sub-Total:					141.05



HORIZON NORTH

Repair Order Invoice

Invoice To:
ACCOUNTS PAYABLE
HORIZON NORTH TRANSPORTATION
#900, 240-4TH AVENUE SW
CALGARY AB T2P 4H4
Canada
Tel: (866) 305-6565

Horizon North
10320-140th Avenue
Grand Prairie, AB T8V 8A4
Tel: (403)-819-4676
Canada

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Dec 27, 2022	WI016421	HNT		DUEUPONREC	
Activity Description					
Part Number	Part Description	Quantity	Charge	Total	
15	Engine Cooling System	0.00 HR	155.0000	0.00	
	<i>Drain coolant and replace upper rad hose</i>				
	<i>Fill coolant</i>				
				Activity Sub-Total:	0.00
Shop Supplies	Shop Supplies	One EA	0.0000	0.00	

Technician 126-Jeremy Fournier

Authorized

127-Joel Fournier

Total Labor:	6,636.10
Total Parts:	5,501.25
Shop Supplies:	0.00
Sub Total:	12,137.35
Invoice Total: \$	12,137.35

Signature: _____



Repair Order Invoice

Invoice To:
 ACCOUNTS PAYABLE
 HORIZON NORTH TRANSPORTATION
 #900, 240-4TH AVENUE SW
 CALGARY AB T2P 4H4
 Canada
 Tel: (866) 305-6565

Horizon North
 10320-140th Avenue
 Grand Prairie, AB T8V 8A4
 Tel: (403)-819-4676
 Canada

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Oct 27, 2022	WI016220	HNT		DUEUPONREC	

RO WO021875 Owner HORIZON NORTH TRANSPORTATION Repair Loc. Horizon North Repair Oct 6, 2022

Unit 4202048	VIN 1XPTP4EX4JD482714	License E29051	Last Cert. CV8123045(07-24)
PETERBILT 367			
Make	Model	Year 2018	Engine 80006214
ODOMETER 626232 KM	ENGINE 13605 HR		

Activity Description		Quantity	Charge	Total
Part Number	Part Description			
	1. Engine Turbo and oil thermostat.	24.13 HR	155.0000	3,740.15
	<p><i>Driver claims engine oil temps running high in various driving conditions. Previous repairs have been done. Engine light on when pulling into the shop.</i></p> <p><i>Drain coolant in order to flush system. Drive to peterbilt pick up coolant restore.</i></p> <p><i>When pulling unit out to run up to temp And truck ran poorly, multiple turbo codes. Pulled back in and found actuator codes. Pulled off turbo actuator (actuator seized on mounting bolt), actuator damaged on removal. Once off found VGT does not sweep properly, new turbocharger ordered. Replaced turbo and actuator, installed and calibrated. Replace oil cooler thermostat from a 235F to a 215F thermostat. Removed alternator and moved a/c compressor out of the way and removed accessory bracket to get access to oil thermostat. Drive to kenworth and pick up new thermostat. Install new thermostat and reassemble. Run unit up to temp with restore in coolant system.</i></p>			
4298975CUM	ISX 2250 TURBO NUT	4.00 EA	11.3500	45.40
5459711RXCUM	X15 TURBO	1.00 EA	9,848.960	9,848.96
WC16-834	50/50 DIESEL ANTIFREEZE	6.00 EA	10.3200	61.92
4973532CUM	GASKET-OIL COOLER TO COVER	2.00 EA	12.2900	24.58
6382093RXCUM	X15 Turbo Actuator	1.00 EA	1,973.210	1,973.21
3695041CUM	ISX TURBO MOUNTING GASKET	1.00 EA	18.5300	18.53
4298242CUM	ISX 2250 TURBO MNT STUD	4.00 EA	21.8500	87.40
4298975CUM	ISX 2250 TURBO NUT	4.00 EA	11.3500	45.40
4955831CUM	ISX OIL COOLER	1.00 EA	670.7300	670.73
4376196CUM	OIL COOLER GASKET KIT	1.00 EA	130.3000	130.30
WC16-834	50/50 DIESEL ANTIFREEZE	10.00 EA	10.3200	103.20
4386527CUM	X15 Oil Cooler Thermo 215deg	1.00 EA	167.9500	167.95
5264570CUM	2350 TURBO DRAIN GASKET	1.00 EA	4.6500	4.65



HORIZON NORTH

Repair Order Invoice

Invoice To:
ACCOUNTS PAYABLE
HORIZON NORTH TRANSPORTATION
#900, 240-4TH AVENUE SW
CALGARY AB T2P 4H4
Canada
Tel: (866) 305-6565

Horizon North
10320-140th Avenue
Grand Prairie, AB T8V 8A4
Tel: (403)-819-4676
Canada

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Oct 27, 2022	WI016220	HNT		DUEUPONREC	

Total Labor:	4,372.55
Total Parts:	13,741.05
Shop Supplies:	0.00
Sub Total:	18,113.60
Invoice Total: \$	18,113.60

Signature: _____



NORTHERN METALIC

502-truck
rig up-CS.

COPY

INVOICE
150-466379

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	222		004293	222
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)567-0248		

PG 1 OF 3

Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
CLAIRMONT				872405824RT0001	150-466379
Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via
9/10/24	ZJL	9/09/24 466379			PICKUP
					Closed By
					BJR

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M	Extended Amount
28	28		CHA DGR7012 1/2" GR70 TRANS CHAIN - DOMESTIC	TG	8.550	6.850	FT	191.80
4	4		BIG M808A 1/2" ALLOY GRAB HOOK	TG	52.500	41.990	EA	167.96
4	4		CRO 1027604 A331 1/2 CLEVIS SLIP HO 4 - 1/2"x7' C/W GRAB HOOK & SLIP HOOK	TG	75.990	60.750	EA	243.00
50	50		CHA DGR7012 1/2" GR70 TRANS CHAIN - DOMESTIC	TG	8.550	6.850	FT	342.50
4	4		BIG M808A 1/2" ALLOY GRAB HOOK	TG	52.500	41.990	EA	167.96
6	6		TAG 1/2" GR70 C CHAIN TAG 2 - 1/2"x25' TIE DOWN CHAINS	TG	0.950	0.800	EA	4.80
30	30		CHA DGR7012 1/2" GR70 TRANS CHAIN - DOMESTIC	TG	8.550	6.850	FT	205.50
4	4		BIG M808A 1/2" ALLOY GRAB HOOK	TG	52.500	41.990	EA	167.96
2	2		TAG 1/2" GR70 C CHAIN TAG 2 - 1/2"x15' TIE DOWN CHAINS	TG	0.950	0.800	EA	1.60
50	50		CHA DGR7038 3/8" GR70 TRANS CHAIN	TG	5.050	4.050	FT	202.50
4	4		BIG M806A 3/8" ALLOY GRAB HOOK	TG	28.500	22.750	EA	91.00
2	2		TAG 3/8" GR70 C CHAIN TAG 2 - 3/8"x25' TIE DOWN CHAINS	TG	1.150	0.900	EA	1.80
30	30		CHA DGR7038 3/8" GR70 TRANS CHAIN	TG	5.050	4.050	FT	121.50
4	4		BIG M806A 3/8" ALLOY GRAB HOOK	TG	28.500	22.750	EA	91.00
2	2		TAG 3/8" GR70 C CHAIN TAG 2 - 3/8"x15' TIE DOWN CHAINS	TG	1.150	0.900	EA	1.80
24	24		CHA DGR7038 3/8" GR70 TRANS CHAIN	TG	5.050	4.050	FT	97.20
4	4		BIG M806A 3/8" ALLOY GRAB HOOK	TG	28.500	22.750	EA	91.00
4	4		TAG 3/8" GR70 C CHAIN TAG 4 - 3/8"x6' TAIL CHAINS	TG	1.150	0.900	EA	3.60
16	16		SCC H5125-0858 3/8-1/2 RAT QUICKBINDER - FOLDING HANDLE 12,00 WLL	TG	122.250	97.750	EA	1564.00

Goods Received By: Please Print Name	Signature: X	SUBTOTAL TAX
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.		TOTAL
Time Prepared	Continued	



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

PG 2 OF 3

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) 567-0248		

Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
CLAIRMONT				872405824RT0001	150-466379
Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via
9/10/24	ZJL	9/09/24 466379			PICKUP
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M	Extended Amount
12	12		ANC 43795-10-30 4"X30' STRAP C/W FLAT HOOK	TG	29.500	23.500	EA	282.00
6	6		ANC 43795-11-30 4"X30' STRAP C/W D-RING	TG	36.750	29.500	EA	177.00
			- WLL 5400 LB / 2450 KG					
2	2		ANC 43795-10-40 4"X40' STRAP W/FH	TG	54.500	43.750	EA	87.50
4	4		ANC 41659-10-30 2"X30' STRAP C/W FLAT HK	TG	31.500	25.250	EA	101.00
			- WLL 3333 LB / 1515 KG					
2	2		ANC 49347-16 4"RATCHET C/W TAIL&FLAT HK	TG	76.750	61.500	EA	123.00
			- WLL 5400 LB / 2450 KG					
10	10		SNA C15 15" TARP STRAP 37080015	TG	2.500	1.990	EA	19.90
10	10		SNA C21 21" TARP STRAP 37080021	TG	2.800	2.250	EA	22.50
6	6		TRF 21104 18X 18 MESH FLAG	TG	8.150	6.550	EA	39.30
			- 1" POCKET + 3 GROMMETS					
6	6		MAM 07587B MAGNET WITH CARABINER	TG	14.600	11.700	EA	70.20
2	2		BAP 21001 REINFORCED "D" BANNER	TG	75.750	60.500	EA	121.00
			- W/ GROMMET					
1	1		3-M 3939-2 2" DUCT TAPE 1.88"X 60.1Y	TG	14.850	11.900	ROL	11.90
			- 48MM X 54.8M					
1	1		3-M 165BK4A ELECTRICAL TAPE TEMFLEX	TG	2.250	1.800	EA	1.80
1	1		KLE D213-9NE 9" SIDE CUT PLIERS	TG	77.500	61.990	EA	61.99
			- LINEMANS NEW ENGLAND NOSE					
1	1		KLE 1001 AP ELECTRICIAN'S TOOL	TG	63.250	50.500	EA	50.50
			- STRIP/CRIMP/WIRE CUT					
1	1		JET 730425 8" LONG NOSE PLIERS	TG	30.990	24.990	EA	24.99
1	1		MLT S-920 POCKET TYPE CAR GAUGE	TG	23.250	18.450	EA	18.45
1	1		LUF L1025CME 1-3/16X26" TAPE MEASURE	TG	32.250	25.990	EA	25.99
2	2		TUF IDI-AW12 12" ADJUSTABLE WRENCH	TG	24.000	19.200	EA	38.40
1	1		JET 720354 1/4X4" SLOT SCREWDRIVER	TG	16.250	12.990	EA	12.99
1	1		IRW 102L3 10R STR. JAW VISE GRIP	TG	27.500	21.990	EA	21.99
			- 10" 1-7/8" JAW CAPACITY					
1	1		IRW 302L3 7R STR JAW VISE GRIP	TG	26.990	21.500	EA	21.50
1	1		JET 740347 16OZ CLAW HAMMER	TG	48.990	39.250	EA	39.25
			- FIBERGLASS HANDLE					
1	1		ANC 45801-10 WINDER FOR CARGO STR	TG	26.250	20.990	EA	20.99
1	1		TUF TGPP26KD 26" BLUE POLY SNOW PUSHER	TG	52.250	28.950	EA	28.95
1	1		ATL 7414 14" STREET BROOM	TG	17.100	13.700	EA	13.70
1	1		ATL 52506 54" HANDLE BULK TAPER	TG	9.950	7.950	EA	7.95

Goods Received By: Please Print Name	Signature: X	SUBTOTAL
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.		TAX
Time Prepared	TOTAL	
	Continued	





INVOICE
150-466379

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

PG 3 OF 3

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) 567-0248		

Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
CLAIRMONT				872405824RT0001	150-466379
Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via
9/10/24	ZJL	9/09/24 466379			PICKUP
					Closed By
					BJR

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M	Extended Amount
1	1		GHJ CP-18	TG	87.750	70.250	EA	70.25
1	1		PUT F783N270	TG	97.500	78.000	EA	78.00
			- FIRST AID KIT					
1	1		PUT F922N040	TG	135.000	108.000	EA	108.00
			- FIRST AID KIT					
1	1		QUI 602226-001	TG	182.500	145.990	EA	145.99
			- BOOSTER CABLE					
1	1		GHJ LC-500	TG	2.200	1.750	EA	1.75
1	1		JET 720372	TG	17.100	13.700	EA	13.70
1	1		GRA C66	TG	58.750	46.990	EA	46.99
			- 5/8" ROUND X 18" PINCH BAR					
1	1		CPN FX154C	TG	234.250	187.500	EA	187.50
			- CLASS 2.2 UN1044					
1	1		CRO 1018589	TG	160.990	110.000	EA	110.00
1	1		SLI LS D 1X26 K	TG		163.250	EA	163.25
			***** Components for above item are listed below *****					
	15		WIR D 636 1					
	1.00		INS WIRE28				FT	
	1		CRO S409 1-H				EA	
			*****				EA	
			MADE 1"X6' TRAILER LIFT SLING					
			Authorization: 022424					
			TOTAL ORDER VOLUME: 0.0 L/KG					
			GOODS & SERVICES TAX (CODE G)		\$306.44			

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

Goods Received By:	Signature:	SUBTOTAL	6128.65
Please Print Name	X VISA 6435.09	TAX	306.44
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.		TOTAL	6435.09
Time Prepared			
13:17			



● ● ●
economical

514.58 / month

Automobile Fleet Schedule - Alberta
Attached to and forming part of Policy No. 64042573

Insured: M4 LOGISTICS LTD.
Policy Effective Date: 2024/1/27
Particulars of the described automobiles are as listed below. Insurance for the coverages shall apply to a described automobile only if a premium is shown opposite the automobile number in the premium column designated for such coverage.

Auto #	Units	Model year	Make/Trade Name	Model/Body Type	Vehicle Identification No. (V.I.N. / R.I.N. / Serial No.)	Weight	Cost New Including Equipment	Vehicle Code	Location	Territory	Rating Class	AB	DCPD	COLL AP	COMP SP
1	1	2019	KENWORTH	T800 WINCH	1XKDD4DX9KJ997544	>11000	304,000 - 310,999	97149	ALB	2	51 9/9	0	52	52	52
2	1	2010	KENWORTH	C500 MANATEX	1NKCX4TX6AR943630	>11000	353,000 - 359,999	97156	ALB	2	51 9/9	0	55	55	55
3	1	2008	KENWORTH	CONSTRUCTION	1NKDXEX18R93916	>11000	171,000 - 177,999	97130	ALB	2	51 9/9	0	28	28	28
4	1	2018	PETERBILT	367 TRACTOR	1XP7P4EXAJD482714	>11000	213,000 - 219,999	97136	ALB	2	51 9/9	0	39	39	39
5	1	2011	KENWORTH	TANDEM WINCH	1XKDDBOX0BJ948088	>11000	248,000 - 254,999	97141	ALB	2	51 9/9	0	40	40	40
6	1	2013	KENWORTH	T800 WINCH	1NKDL40XBBDJ963613	>11000	269,000 - 275,999	97144	ALB	2	61 9/9	0	44	44	44
7	1	2015	PETERBILT	367 W/ WINCH	1XPTP4EXXFDZ71989	>11000	185,000 - 191,999	97132	ALB	2	61 9/9	0	33	33	33
8	1	2021	DODGE RAM	5500 PICKER	3C7WRNFM6MG506828	4501 to 11000	164,000 - 170,999	97129	ALB	2	47 9/9	0	33	33	33
9	1	2019	FORD	F550 CREW	1FD0WSHT9K9C92937	4501 to 11000	59,000 - 65,999	97114	ALB	2	47 9/9	0	17	17	17
10	1	2019	GMC	SIERRA 3500 SLT CREW CAB 4WD DIESEL	1G142VCY9KF152319	Up to 4500		76364	ALB	2	47 9/9	0	21	21	21

Auto #	Units	Section A		Section A.1		Section B Limit as stated in Section B of Policy	Section C LOSS OR DAMAGE		Endorsements		Total Premium PER AUTO	Total Premium FOR ALL UNITS		
		LIABILITY LIMIT \$5,000,000	Bodily Injury Property Damage	PROPERTY DAMAGE	ACCIDENT BENEFITS		All Perils or Collision or Upset	Collision or upset	Comp or Specified Perils	Comprehensive			Specified perils	Endorsement No.
1	1	\$2,118	Premium	\$5,000	\$1,156	\$13	\$15,000	\$4,753	Premium	30(B), 40, 44	\$5,000,000	\$117	\$6,157	\$8,157
2	1	\$2,053	\$1	\$5,000	\$912	\$13	\$10,000	\$3,212	Premium	40, 44	\$5,000,000	\$117	\$6,307	\$6,307
3	1	\$2,047	\$1	\$5,000	\$338	\$13	\$10,000	\$1,225	Premium	40, 44	\$5,000,000	\$117	\$3,740	\$3,740
4	1	\$2,110	\$1	\$5,000	\$761	\$13	\$10,000	\$3,174	Premium	5(A), 30(B), 40, 44	\$5,000,000	\$117	\$6,175	\$6,175
5	1	\$2,059	\$1	\$5,000	\$620	\$13	\$10,000	\$2,286	Premium	30(B), 40, 44	\$5,000,000	\$117	\$5,105	\$5,105
6	1	\$1,869	\$1	\$5,000	\$482	\$13	\$10,000	\$3,358	Premium	30(B), 40, 44	\$5,000,000	\$117	\$6,039	\$6,039
7	1	\$1,881	\$1	\$5,000	\$494	\$13	\$10,000	\$2,556	Premium	30(B), 40, 44	\$5,000,000	\$117	\$5,051	\$5,051
8	1	\$531	\$1	\$5,000	\$390	\$15	\$10,000	\$2,878	Premium	30(B), 40, 44	\$5,000,000	\$117	\$3,931	\$3,931
9	1	\$531	\$1	\$5,000	\$134	\$15	\$10,000	\$1,079	Premium	40, 44	\$5,000,000	\$117	\$1,876	\$1,876
10	1	\$531	\$1	\$5,000	\$157	\$15	\$5,000	\$1,691	Premium	44	\$5,000,000	\$117	\$2,511	\$2,511

economical

Automobile Fleet Schedule - Alberta Attached to and forming part of Policy No. 64042573

Auto #	Units	Model Year	Make/Trade Name	Model/Body Type	Vehicle Identification No. (V.I.N. / R.I.N. / Serial No.)	Weight	Cost New Including Equipment	Vehicle Code	Location	Territory	Rating Class	AB	DCPD	COLL AP	COMP SP
11	1	2021	DODGE/RAM	RAM 3500 TRADESMAN CREW CAB 4WD	3C63R3GL7M3G650375	Up to 4500		72804	ALB	2	47 9/9	0	23	23	23
12	1	2015	GMC	SIERRA 3500 DENALI CREW CAB 4WD DIESEL	1G7424E83FF573790	4501 to 11000		76604	ALB	2	47 9/9	0	21	21	21
13	1	2023	GMC	SIERRA 1500 AT4 CREW CAB 4WD DIESEL	3GTJUEE89P3316312	Up to 4500		76889	ALB	2	47 9/9	0	21	21	21
14	1	2024	GMC	SIERRA 1500 AT4 CREW CAB 4WD	3GTJUFEL2RG158851	Up to 4500		76213	ALB	2	47 9/9	0	19	19	19
15	1	2024	PERMISSION TO PULL NON OWNED TRAILER	NON-OWNED- OTHER-TANDEM SEMI		4501 to 11000	94,000 - 100,999	97119	ALB	2	51 9/9	0	23	23	23
16	1	2024	PERMISSION TO PULL NON OWNED TRAILER	NON-OWNED- OTHER-TANDEM SEMI		4501 to 11000	94,000 - 100,999	97119	ALB	2	47 9/9	0	23	23	23
17	1	2022	DIAMOND ROAD CLIPPER 26 GOOSENECK	SEMI	46UFJ282XN1251572	4501 to 11000	28,000 - 33,999	97109	ALB	2	47 9/9	0	13	13	13
18	1	2007	SCONA TRIDEM HIBROY TRAILER	SEMI	2E9F50F3773003185	4501 to 11000	59,000 - 65,999	97114	ALB	2	47 9/9	0	11	11	11
19	1	2014	MANAC FLAT BED LEAD	TANDEM- FIRST	2M5130972E1141450	4501 to 11000	94,000 - 100,999	97119	ALB	2	51 9/9	0	20	20	20
20	1	2014	MANAC FLAT BED PUP	TANDEM- PUP	2M5120856E1141454	4501 to 11000	94,000 - 100,999	97119	ALB	2	51 9/9	0	20	20	20

Auto #	Units	Section A		Section A 1		Section B		Section C				Endorsements		Total Premium PER AUTO	Total Premium FOR ALL UNITS		
		LIABILITY LIMIT \$5,000,000	PROPERTY DAMAGE	Deductible	Premium	Limit as stated in Section B of Policy	Premium	ACCIDENT BENEFITS	All Perils or Collision or Upset	All perils or Collision or upset	Comp or Specified Perils	Comprehensive	Specified perils			Endorsement No.	Endorsement 44 Limit
11	1	\$541	Premium	\$5,000	\$194	\$15	\$5,000	\$2,206	Premium	\$816	\$5,000	\$931	44	\$5,000,000	\$117	\$3,073	\$3,073
12	1	\$513		\$5,000	\$137	\$15	\$5,000	\$1,260					40, 44	\$5,000,000	\$117	\$2,042	\$2,042
13	1	\$552		\$5,000	\$179	\$15	\$1,000	\$3,178					5(A), 44	\$5,000,000	\$117	\$4,041	\$4,041
14	1	\$558		\$5,000	\$168	\$15	\$1,000	\$3,002					5(A), 44	\$5,000,000	\$117	\$3,860	\$3,860
15	1	\$21			\$5	\$3	\$5,000			\$816	\$5,000	\$850	27			\$1,695	\$1,695
16	1	\$7			\$3	\$3	\$5,000			\$679	\$5,000	\$931	27			\$1,623	\$1,623
17	1	\$5			\$3	\$3	\$5,000						40			\$957	\$957
18	1	\$21			\$3	\$3	\$5,000						40			\$342	\$342
19	1	\$21			\$3	\$3	\$5,000						40			\$815	\$815
20	1	\$21			\$3	\$3	\$5,000						40			\$815	\$815

economical

Automobile Fleet Schedule - Alberta Attached to and forming part of Policy No. 64042573

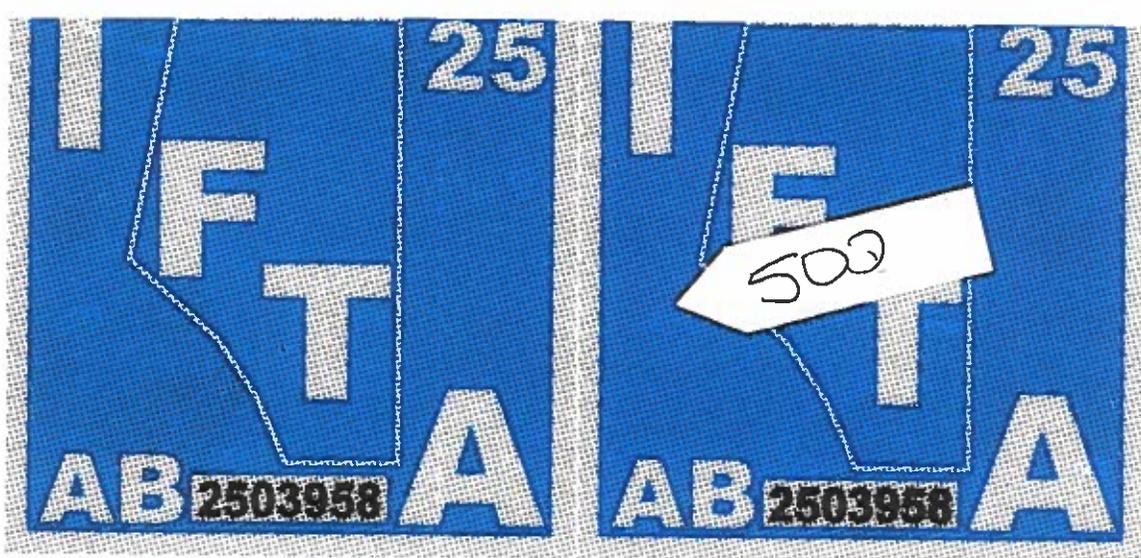
Auto #	Units	Model year	Make/Trade Name	Model/Body Type	Vehicle Identification No. (V.I.N. / R.I.N. / Serial No.)	Weight	Cost New Including Equipment	Vehicle Code	Location	Territory	Rating Class	AB	DCPD	COLL AP	COMP SP
21	1	2018	TRAILTECH FLAT DECK	SEMI	ZCU24J3E7J2038481	4501 to 11000	19,000 - 21,999	97107	ALB	2	47 9/9	0	10	10	10
22	1	1998	ASPEN TRI-HI FLAT/DECK TRAILER	SEMI	2A9PFA032WN125283	4501 to 11000	19,000 - 21,999	97107	ALB	2	47 9/9	0	2	2	2
23	1	2006	ASPEN TRIDEM SCISSORNECK LOW	SEMI	2A9LBA0326N125357	4501 to 11000	40,000 - 45,999	97111	ALB	2	47 9/9	0	8	8	8
24	1	2005	ASPEN TRIDEM SCISSORNECK LOW	SEMI	2A9LBA0315N125056	4501 to 11000	40,000 - 45,999	97111	ALB	2	47 9/9	0	7	7	7
25	1	1998	LODE KING FLAT/DECK	SEMI	2LDPF432W9028984	4501 to 11000	22,000 - 27,999	97108	ALB	2	47 9/9	0	3	3	3
26	1	2007	ASPEN SCISSOR LOWBOY	SEMI	2N9LB30407E065365	4501 to 11000	46,000 - 51,999	97112	ALB	2	47 9/9	0	9	9	9
27	1	2011	DOEKPER TRIDEM PICKER FLOATER TRL	SEMI	2DEPTF230B1027260	4501 to 11000	80,000 - 86,999	97117	ALB	2	47 9/9	0	16	16	16
28	1	2005	PEERLESS TANDEM WHEEL FLOAT	SEMI	2ATF022485BM11978	4501 to 11000	46,000 - 51,999	97112	ALB	2	47 9/9	0	8	8	8
29	1	1995	PEERLESS TRIDEM FLAT TRAILER	SEMI	2AT103109S1078092	4501 to 11000	22,000 - 27,999	97108	ALB	2	47 9/9	0	3	3	3
30	1	2004	DOEKPER HIGH BOY	SEMI	2DEHBFZ3941016834	4501 to 11000	13,000 - 15,999	97105	ALB	2	47 9/9	0	1	1	1

Auto #	Units	Section A		Section A.1		Section B		Section C						Endorsements		Total Premium PER AUTO	Total Premium FOR ALL UNITS							
		LIABILITY LIMIT \$5,000,000	Premium	DIRECT COMPENSATION PROPERTY DAMAGE	Deductible	Premium	Limit as stated in Section B of Policy	ACCIDENT BENEFITS	Deductible	Premium	All Perils or Collision or Upset	All perils or Collision or upset	Premium	Collision or upset	Premium			Comp or Specified Perils	Deductible	Premium	Specified Perils	Premium	Endorsement No.	Endorsement 44 Limit
21	1	\$7	\$3	\$3	\$3	\$3	\$5,000	\$713	\$5,000	\$713	\$197	\$197	\$197	\$197	40	40	\$726	\$726	40	40	\$208	\$208	\$208	\$208
22	1	\$5	\$3	\$3	\$3	\$3	\$5,000	\$274	\$5,000	\$274	\$285	\$285	\$285	\$285	40	40	\$285	\$285	40	40	\$285	\$285	\$285	\$285
23	1	\$5	\$3	\$3	\$3	\$3	\$5,000	\$247	\$5,000	\$247	\$258	\$258	\$258	\$258	40	40	\$258	\$258	40	40	\$258	\$258	\$258	\$258
24	1	\$5	\$3	\$3	\$3	\$3	\$5,000	\$201	\$5,000	\$201	\$212	\$212	\$212	\$212	40	40	\$212	\$212	40	40	\$212	\$212	\$212	\$212
25	1	\$5	\$3	\$3	\$3	\$3	\$5,000	\$305	\$5,000	\$305	\$316	\$316	\$316	\$316	40	40	\$316	\$316	40	40	\$316	\$316	\$316	\$316
26	1	\$5	\$3	\$3	\$3	\$3	\$5,000	\$461	\$5,000	\$461	\$472	\$472	\$472	\$472	40	40	\$472	\$472	40	40	\$472	\$472	\$472	\$472
27	1	\$5	\$3	\$3	\$3	\$3	\$5,000	\$280	\$5,000	\$280	\$271	\$271	\$271	\$271	40	40	\$271	\$271	40	40	\$271	\$271	\$271	\$271
28	1	\$5	\$3	\$3	\$3	\$3	\$5,000	\$201	\$5,000	\$201	\$212	\$212	\$212	\$212	40	40	\$212	\$212	40	40	\$212	\$212	\$212	\$212
29	1	\$5	\$3	\$3	\$3	\$3	\$5,000	\$193	\$5,000	\$193	\$204	\$204	\$204	\$204	40	40	\$204	\$204	40	40	\$204	\$204	\$204	\$204
30	1	\$5	\$3	\$3	\$3	\$3	\$5,000	\$193	\$5,000	\$193	\$204	\$204	\$204	\$204	40	40	\$204	\$204	40	40	\$204	\$204	\$204	\$204

● ● ●
economical

Automobile Fleet Schedule - Alberta
Attached to and forming part of Policy No. 64042573

Auto #	Units	Model Year	Make/Trade Name	Model/Body Type	Vehicle Identification No. (V.I.N. / R.I.N. / Serial No.)	Weight	Cost New Including Equipment	Vehicle Code	Location	Territory	Rating Class	AB	DCPD	COLL AP	COMP SP							
31	1	2024	40' ABU GOOSENCK TRAILER	SEMI	4UGFG403XRP041385	4501 to 11000	28,000 - 33,999	97109	ALB	2	51 9/9	0	13	13	13							
32	1	2013	DOEPKER LOWBOY SCISSOR TRAILER	SEMI	2DESNSZ36D1029739	4501 to 11000	80,000 - 86,999	97117	ALB	2	51 9/9	0	17	17	17							
33	1	1997	WABASH 48' FLATBED TRAILER	SEMI	2BGF08075VL403863	>11000	13,000 - 15,999	97105	ALB	2	51 9/9	0	1	1	1							
34	1	2012	LODE KING SUPER B TRAILER	SEMI	ZLDF3236CJ052943	4501 to 11000	10,000 - 12,999	97104	ALB	2	61 9/9	0	4	4	4							
35	1	2012	LODE KING SUPER B TRAILER	SEMI	ZLDF2827CJ052944	4501 to 11000	10,000 - 12,999	97104	ALB	2	61 9/9	0	4	4	4							
36	1	2007	DOEPKER 50T SCISSOR	SEMI	2DEHBF23941016834	4501 to 11000	46,000 - 51,999	97112	ALB	2	61 9/9	0	9	9	9							
Section A		Section A.1		Section B		Section C					Endorsements											
LIABILITY LIMIT \$5,000,000		DIRECT COMPENSATION PROPERTY DAMAGE		Limit as stated in Section B or Policy		LOSS OR DAMAGE																
Bodily Injury	Property Damage	Deductible	Premium	ACCIDENT BENEFITS	All Perils or Collision or Upset	All perils	Collision or upset	Comp or Specified Perils	Comprehensive	Specified perils	Endorsement No.	Endorsement 44 Limit	Premium	Total Premium PER AUTO	Total Premium FOR ALL UNITS							
Premium	Premium	Premium	Premium	Premium	Deductible	Premium	Premium	Deductible	Premium	Premium			Premium									
31	1	\$21	\$4	\$3	\$5,000	\$1,082					40		\$1,110	\$1,110								
32	1	\$21	\$3	\$3	\$5,000	\$688					40		\$715	\$715								
33	1	\$21	\$3	\$3	\$5,000	\$216					40		\$243	\$243								
34	1	\$19	\$3	\$3	\$2,500	\$473					40		\$498	\$498								
35	1	\$19	\$3	\$3	\$2,500	\$473					40		\$498	\$498								
36	1	\$19	\$3	\$3	\$5,000	\$445					40		\$470	\$470								
		\$18,168		\$6,371		\$262		\$45,148					\$1,495		\$1,781		\$1,638		\$74,853		\$74,853	



Definity Insurance Company
590 Riverbend Drive Kitchener, ON N2K 3S2

NAME AND ADDRESS OF INSURANCE COMPANY / NOM ET ADRESSE DE LA COMPAGNIE D'ASSURANCE

NAME AND ADDRESS OF INSURED / NOM ET ADRESSE DE L'ASSURÉ

M4 Logistics Ltd.
7901 99 Street
Clairmont, AB T8X 5B1

This certificate is subject to the terms and conditions of the insurer's standard automobile policy.

This certifies that the party named herein is insured against liability for bodily injury and property damage by reason of the operation of the motor vehicle described herein, in an amount not less than the statutory minimum requirements in any area of Canada.

WARNING - Any person who issues or produces a card to show that there is in force a policy of insurance as indicated herein that is in fact not in force is liable to a heavy fine and/or imprisonment and his licence may be suspended.

This card should be carried in the insured vehicle for production as proof of insurance when demanded by police.

INSURED VEHICLE - YEAR, MAKE, SERIAL NO.		VÉHICULE ASSURÉ - ANNÉE, MARQUE, SÉRIE	
2018 Peterbilt 367 SBVA Tri-Ale		1XPTP4EX4JD482714	
EFFECTIVE DATE / DATE D'ENTRÉE EN VIGUEUR (YYYYMMDD)		DATE OF EXPIRY / DATE D'EXPIRATION (YYYYMMDD)	
2024/11/27		2025/11/27	
POLICY NUMBER / POLICE NUMÉRO		AGENT or BROKER / AGENT ou COURTIER	
64042573		NFP Canada Corp.	

Le présent certificat est assujéti aux dispositions et conditions de la police d'assurance automobile de l'Assureur.

Ce certificat atteste que la personne susnommée est assurée contre la responsabilité pour blessures et dommages aux biens découlant de l'usage du véhicule ci-dessus, conformément aux limites minimales exigées par les lois d'assurance en vigueur partout au Canada.

AVERTISSEMENT - Quiconque émet ou présente un tel certificat comme preuve d'une police d'assurance-responsabilité qui effectivement n'est pas en vigueur, est coupable d'une infraction passible d'une forte amende et/ou d'emprisonnement et suspension de son permis. Ce certificat doit être laissé dans le véhicule assuré afin d'être présenté comme preuve d'assurance lorsque la police l'exige.

181 09/02

MOTOR VEHICLE LIABILITY INSURANCE CARD / CERTIFICAT D'ASSURANCE - AUTOMOBILE RESPONSABILITE

CANADA INTER-PROVINCE

APPLICABLE WITHIN CANADA AND THE UNITED STATES OF AMERICA / EN VIGUEUR AU CANADA ET AUX ETAS-UNIS D'AMÉRIQUE