



Driver Name: Cody Marsh

Mileage: 181 980 kms

Unit: 901

Hours: ^{1235 Fik} 2511 driving 3796 total

ITEM/AREA	OK	Rejected	Repair Date	Comments
EMERGENCY SUPPLIES				
Fire Extinguisher (Inspected and Initialed)	N/A			
First Aid Kit	Good			
Hazard Triangle	Good			
Spill Kit	N/A			
GENERAL CONDITION				
Body Damage	✓			
Brakes	✓			
Chains / Straps	✓			
Lights - Head	✓			
Lights - Hazard	✓			
Lights - Running	✓			
Lights - Signal	✓			
Tire Tread Remaining (inches) *at 5/32" tread depth, tires need to be replaced	9/32 7/32			could use a rotate
Tires	✓			
Seatbelts	✓			
Windshield	✓			small crack at bottom
FLUIDS CHECK				
Anti-Freeze	✓			
Brake Fluid	✓			
Motor Oil	✓			
Power Steering Fluid	✓			Just above min
Transmission Fluid	✓			Just above add but was cold
Windshield Washer Fluid	✓			
OTHER ITEMS				
Driver Binder up to Date	✓			
Insurance Card & Registration (Valid)	✓			25/11/2027
Snow Brush (Winter Season)	✓			

Signature: Cody Marsh

Date: Jan. 23 / 2026

Team Lead Signature: [Signature]

Date: Jan. 26 / 2026

PO #
 Status Comeback
 Printed 01/19/2026 1:22:10 PM

SERVICE ORDER CUSTOMER COPY

SO # 692571

User 903 Page 1

Customer No 503136305
BILLY MCCLELLAND M4 LOGISTICS LTD
 7901 99 ST
 CLAIRMONT, AB T8X 5B1

Home **Bus** (780) 897-9000
Cell (780) 897-7595 **Today**
Email wkmcclelland@hotmail.com

Type

Advisor Brad C	Promised 01/15/2026 3:00 PM	Tag#
Shop	Opened 01/19/2026 1:22 PM	Location
Priority 70	Cashiered	Term Cash

License	Odom In 181557	Odom Out 181557	In Service Date	Stock No
Year 2021	Make RAM	Model 3500	Model Number D28L92	Colour
Vehicle ID No 3C63R3GL7MG650375	Selling Dealer	Extended Warranty	Delivery Date	
Engine 6.7L CUMMINS I-6 TURBO DIESEL	Fleet #			

Request	Description	Job	CSR	Status
10DIAG	CONCERN OF - SERVICE DEF MESSAGE ON *PLEASE ADVISE*	1	903	Original
Labour	Description	Type	Amount	
10DIAG	CONCERN OF - SERVICE DEF MESSAGE ON *PLEASE ADVISE*	CLH	196.00	
Rate	196.00			
Technician	937 -			
Cause	CONCERN OF - SERVICE DEF MESSAGE ON *PLEASE ADVISE*			
		Labour Total	196.00	
		Request Sub-total	196.00	

PCM P2299-00 Brake Pedal Position/Accelerator Pedal Position Incompatible- Stored
 PCM P2701-00 Transmission Friction Element "B" Apply Time Range/Performance- Stored
 PCM P1C70-00 SCR Error Detected - Engine Disabled- Stored
 PCM P20B9-00 Reductant Suction Line Heater Control Circuit/Open- Active
 PCM P203E-00 Reductant Level Sensor 1 Circuit Intermittent/Erratic- Stored
 RFH C1503-31 Tire Pressure Sensor 3-No Signal Active
 RFH C1504-31 Tire Pressure Sensor 4-No Signal Active
 PDM B2577-00 Window Not Calibrated / Lost Calibration- Stored
 PDM B1DD0-15 Mirror Heater Control-Circuit Short to Battery or Open Active
 BCM B16B3-15 Right Stop Lamp Control-Circuit Short to Battery or Open Stored
 BCM B16AF-15 Left Stop Lamp Control-Circuit Short to Battery or Open Stored

((REMOVED SKID PLATE FOR DEF PUMP AND DEF PRESSURE LINE FOR ACTIVE CODE PCM P20B9-00 Reductant Suction Line Heater Control Circuit/Open- Active INSPCTED DEF PUMP WIRING AND DEF PRESSURE LINE WIRING FOUND WIRING TO DEF PRESSURE LINE HAS CORRECT VOLTAGE LOAD TEST WIRES AND TEST LIGHT ILLUMINATED BRIGHTLY TESTED ALL WIRES TO DEF PUMP AS WELL AND ALL HAVE CORRECT VOLTAGES FOR CODE - PCM P203E-00 Reductant Level Sensor 1 Circuit Intermittent/Erratic- Stored IN RECALL RECALL ZD4 FIXES THIS CODE. RESISTANCE TESTED ACROSS HEATER LINE AND HAVE 5 MEGA OHMS AND SPECS FOR THE LINE IS BETWEEN 4-10OHMS NEEDS NEW HEATER LINE.)) (1.0 hr diag)

Correction QUOTED PARTS FOR REPAIR. (

SHOP! SELECT! SHIP!

-Local? Free Pick-Up and Delivery within Grande Prairie Area-

MOPAR. NORLANRAM.CA - PARTS & SERVICE TAB - SHOP PARTS & ACCESSORIES

Thank you for being a customer of Nor-Lan Chrysler Dodge Jeep Ram. We value our relationship with you and want to keep in touch as well as keeping you safe. With your consent we can continue to inform you of our new product information, service reminders, recalls, special offers and promotions via electronic communication, including emails and text messages. You may withdraw your consent at any time by contacting Nor-Lan Chrysler Dodge Jeep Ram.

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE: _____

SIGNATURE: _____

Yes, I want to stay connected

SERVICE ORDER CUSTOMER COPY

SO # 692571

PO #
Status Comeback
Printed 01/19/2026 1:22:11 PM

User 903 Page 2

Customer No 503136305
BILLY MCCLELLAND M4 LOGISTICS LTD
7901 99 ST
CLAIRMONT, AB T8X 5B1

Home (780) 897-7595 **Bus** (780) 897-9000
Cell (780) 897-7595 **Today**
Email wkmcclelland@hotmail.com

Type

Advisor Brad C **Promised** 01/15/2026 3:00 PM **Tag#**
Shop **Opened** 01/19/2026 1:22 PM **Location**
Priority 70 **Cashiered** **Term** Cash

License	Odom In	Odom Out	In Service Date	Stock No
	181557	181557		
Year	Make	Model	Model Number	Colour
2021	RAM	3500	D28L92	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
3C63R3GL7MG650375				
Engine	6.7L CUMMINS I-6 TURBO DIESEL		Fleet #	

Request	Description	Job	CSR	Status				
13A	RECALL 13A 2021-2023 Ram Heavy Duty Grid Heater Relay	2	903	Approved				
Labour	Description	Type	Amount					
0813A182	Safety Recall 13A - Intake Air Grid Heater Relay - Replace Intake Air Grid Heater Relay (2 - Skilled)	WL						
Part	Description	Shp	OH	Bin	Type	Retail	Price	Amount
CSTP13A1AA	RELAY	1	2	401	W40			
Technician	443 -							
Cause	RECALL 13A 2021-2023 Ram Heavy Duty Grid Heater Relay							
Correction	PREFORMED RECALL 13A 2021-2023 Ram Heavy Duty Grid Heater Relay							
	181,557KMS							

Request	Description	Job	CSR	Status				
ZA3	RECALL ZA3 2020 - 2023 6.7L Ram Heavy Duty Truck Tr	3	903	Approved				
Labour	Description	Type	Amount					
21ZA3183	Safety Recall ZA3 - Automatic Transmission Venting Enhancements - Replace Inspect and Replace Transmission Dipstick Tube, Dipstick, Vent Tube, and Print Owner Manual Insert (0 - Low Skilled)	WL						
Part	Description	Shp	OH	Bin	Type	Retail	Price	Amount
CSSPZA33AA	GROMMET	1	2	403	W40			
CSSPZA31AB	INDICATOR	1	2	404	W40			
CSSPZA32AA	TUBE	1	2	403	W40			
Technician	1007 -							
Cause	RECALL ZA3 COMPLETE REPLACED VENT TUBE REPLACED DIPSTICK AND DIPSTICK TUBE OWNER MANUAL UPDATED PRINTED PAGES 10-11 AND PUT IT IN THE GLOVE BOX							
Correction	.							

Request	Description	Job	CSR	Status
ZB8	ZB8 RECALL 2019-2022 D Tailgate Latch Alignment	4	903	Approved
Labour	Description	Type	Amount	
23ZB8181	Safety Recall ZB8 - Tailgate Latch Alignment - Inspect Inspect Tailgate Strikers for Alignment (0 - Low Skilled)	WL		
Technician	1007 -			



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WITNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

Initial Yes, I want to stay connected

DATE: _____
SIGNATURE: _____

PO #
Status Comeback
Printed 01/19/2026 1:22:11 PM

SERVICE ORDER CUSTOMER COPY

SO # 692571

User 903 Page 3

Customer No 503136305
BILLY MCCLELLAND M4 LOGISTICS LTD
 7901 99 ST
 CLAIRMONT, AB T8X 5B1
Home (780) 897-7595 **Bus** (780) 897-9000
Cell (780) 897-7595 **Today**
Email wkmcclelland@hotmail.com
Type

Advisor Brad C **Promised** 01/15/2026 3:00 PM **Tag#**
Shop **Opened** 01/19/2026 1:22 PM **Location**
Priority 70 **Cashiered** **Term** Cash

License	Odom In	Odom Out	In Service Date	Stock No
	181557	181557		
Year	Make	Model	Model Number	Colour
2021	RAM	3500	D28L92	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
3C63R3GL7MG650375				
Engine	6.7L CUMMINS I-6 TURBO DIESEL		Fleet #	

Cause RECALL 2B8 PERFORMED
 NO ADJUSTMENTS NEEDED
 PASSED RECALL

Correction

Request	Description	Job	CSR	Status
ZD4	RECALL ZD4 19-22MY DJ/D2/DD/DP 6.7L Diesel Exhaust Fluid Free	5	903	Approved
Labour	Description	Type	Amount	
18ZD4182	Inspect and update DCU software level	WL		
Technician	443 -			

Cause RECALL ZD4 19-22MY DJ/D2/DD/DP 6.7L Diesel Exhaust Fluid Free
Correction PREFORMED RECALL ZD4 19-22MY DJ/D2/DD/DP 6.7L Diesel Exhaust Fluid Free

Calibration: 2019 - 2023 D2 DD DJ DP 6.7L DCU
 Current Part Number: 68353830AC
 New Part Number: 57009309AA

181,557KMS

Request	Description	Job	CSR	Status				
10MISC	REPLACE DEF HEATER LINE	6	903	Approved				
Labour	Description	Type	Amount					
10MISC	REPLACE DEF HEATER LINE	CL	235.20					
Part	Description	Shp	OH	Bin	Type	Retail	Price	Amount
57008975AB	TUBE	1	13	LINES2	CRO	179.99	179.99	179.99
Rate	196.00							
Technician	937 -							
Cause	REPLACE DEF HEATER LINE							235.20
Correction	REPLACED DEF PRESSURE LINE.							415.19
								Request Sub-total



SHOP! SELECT! SHIP!

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NORLANRAM.CA - PARTS & SERVICE TAB - SHOP PARTS & ACCESSORIES

Thank you for being a customer of Nor-Lan Chrysler Dodge Jeep Ram. We value our relationship with you and want to keep in touch as well as keeping you safe. With your consent we can continue to inform you of our new product information, service reminders, recalls, special offers and promotions via electronic communication, including emails and text messages. You may withdraw your consent at any time by contacting Nor-Lan Chrysler Dodge Jeep Ram

Yes, I want to stay connected

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE: _____

SIGNATURE: _____



100 St.,
Grande Prairie
T8V 7C2

PHONE: (780) 539-5200
FAX: (780) 513-8857
E-mail: service@norlanram.com
Website: www.norlanram.com
TOLL FREE: 1-888-714-3661

PO #
Status Comeback
Printed 01/19/2026 1:22:11 PM

**SERVICE ORDER
CUSTOMER COPY**

SO # 692571

User 903 Page 4

Customer No 503136305
BILLY MCCLELLAND M4 LOGISTICS LTD
7901 99 ST
CLAIRMONT, AB T8X 5B1
Home Bus (780) 897-9000
Cell (780) 897-7595 Today
Email wkmcclelland@hotmail.com
Type

Advisor	Brad C	Promised	01/15/2026 3:00 PM	Tag#
Shop		Opened	01/19/2026 1:22 PM	Location
Priority	70	Cashiered		Term Cash

License	Odom In	Odom Out	In Service Date	Stock No
	181557	181557		
Year	Make	Model	Model Number	Colour
2021	RAM	3500	D28L92	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
3C63R3GL7MG650375				
Engine	6.7L CUMMINS I-6 TURBO DIESEL	Fleet #		

AS A FIVE STAR DEALER WE ARE DEDICATED TO CUSTOMER SERVICE AND ARE STRIVING FOR 100% SATISFACTION.
GST# 103906541 HAVE TIRES RETORQUED AFTER 100KM IF REMOVED

Labour	431.20
Parts	179.99
Supplies	51.74
Env Fee	2.00
Sub-Total	664.93
GST	33.25
Total Invoice	698.18

U TEL
Billy's cc
P903 Repairs



NOR-LAN RAM
4809 100 STREET
GRAND PRAIRIE, AB T8V 7C2
7805395200
WWW.NORLANCHRYSLER.COM

Cashier: Kayla
Transaction 518141
Invoice #: 692571
Total CA\$698.18
CREDIT CARD SALE CA\$698.18
VISA 1754

Retain this copy for statement validation
Station: Service Till
19-Jan-2026 2:33:16P
CA\$698.18 | Method: KEYED
VISA XXXXXXXXXX1754
MANUALLY ENTERED
Reference ID: 601900574604
Auth ID: 095008
MID: *****0675
AuthNwNm: VISA
NO CARDHOLDER VERIFICATION



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MOPAR. NORLANRAM.CA - PARTS & SERVICE TAB - SHOP PARTS & ACCESSORIES

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DATE: _____

SIGNATURE: _____

Yes, I want to stay connected



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

Page	1
Invoice #	1504275
Inv Date	12/02/25
Cust P/O	P91

Sold To: M4LO01
 M4 LOGISTICS LTD.

7901 - 99 STREET
 CLAIRMONT, AB T8X 5B1

Phone: (780) 567-0248
 Fax: -

COPY

Ship To: 00000
 M4 LOGISTICS LTD.

7901 - 99 STREET
 CLAIRMONT, AB T8X 5B1

Phone: (780) 567-0248
 Fax: -

Order Date: 00/00/00	Order: NEW	Slspn: E2	sarah
Ship Date: 12/02/25	Via: PICK UP		

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
KSR2X30WH	2"X30' RATCHET STRAP WIRE HOOK	0.00	10.00	0.00	EA	21.340	213.40
KSR1X16WH	1"X16' RATCHET STRAP	0.00	4.00	0.00	EA	12.280	49.12

Subtotal	262.52
HST/GST	13.13
Total Due	275.65

Ordered by: ROBIN

G.S.T. #: 820964476

U T L
P901 - Parts



INVOICE

COPY

GREGG DISTRIBUTORS LP
 11140 - 97 AVENUE
 GRANDE PRAIRIE, AB T8V 3J8
 (780) 513-4000 FAX (780) 513-6000

Your Single
Source
 ...AND 100% CANADIAN!



BILL TO M4 LOGISTICS LTD. 7901 - 99 STREET CLAIRMONT, AB T8X 5B1	CUSTOMER NO. 594833	SALESMAN NO. GPH	SHIP TO M4 LOGISTICS LTD. 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 567-0248	CUSTOMER NO. 594833	SALESMAN NO. GPH	PG 1 OF 1 594833653027 00165302701
--	-------------------------------	----------------------------	--	-------------------------------	----------------------------	--

GREGG, GRANDE PRAIRIE	GST Number R834395857 VISA	INVOICE NUMBER 012-653027
------------------------------	---	-------------------------------------

MO. DAY YR. 12/08/25	PREPARED BY HAI	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA CLAIRMONT
--------------------------------	---------------------------	-------------------------	--------------------------	--------------	---------------------------------

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
4	4		FFF	LG-BKST 24QT BLACK STORAGE TOTE	TG	35.870	24.870	99.48
Authorization: 084997 2 - P901 2 - P906							EA	
GOODS & SERVICES TAX (CODE G)								\$4.97

SALE

GREGG DISTRIBUTORS GRA
 1825 118 AVE
 EDMONTON, AB T5V 1C7
 780-513-4000

Batch # 724
 12/08/25
 hv/TKI #: 012653027
 Cust Ref#: 012653027
 APPR CODE: 084997
 Trace: 3
 VISA *****5728

REF#: 00000003
 11:46:16
 Proximity
 /

AMOUNT \$104.45
 APPROVED

Misc. Device
 VISA CREDIT
 A/C: A0000000031010
 TTQ B2 A0 40 00

THANK YOU / MERCI
 CUSTOMER COPY

*Split Between - P901 - parts
 - P906 - parts*

Wishing you a very Merry Christmas, full of good food & good company, from all of us at Gregg's!

TOTAL	BOX	BAG	COIL	BBL	REEL	BRL	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 99.48
									TAX 4.97	
OTHER 1 2 3 4 5									TOTAL 104.45	
									11:46	

P.O. S. / Point of Sale Invoice



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Jan. 14/25

Unit# P901

Trailer# _____

Mileage: 142,873

Hours: _____

Requested By: Dale

Maintenance Request:

- Dr. head light out ✓
- Dr fr. turn signal ✓
- Sw. mirror broken
- unit was going to de rate to 8 km max - service DEF System by dealer message. ✓

Repair Completed:

In House

3rd Party

Date:

Jan 16

COPY

Head Light + Signal Light Replaces

check DEF Message it gave. Truck has no sign of derating

Repair Completed By: Albert

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

[Signature]

Supervisor Signature

Jan 17

Date

Interior OffRoad

IOR.CS

HEAD OFFICE:
1951 1st Ave.
PRINCE GEORGE, BC V2L 2Y8
TEL: (250) 562-6760

BRANCH OFFICE:
18542 - 104 AVE
EDMONTON, AB T5S 0K3
TEL: (780) 451-0030

BRANCH OFFICE:
10016 -124th AVENUE
GRANDE PRAIRIE, AB T8V 5L7
TEL: (780) 402-2255

DATE
01-15-25
NUMBER
M77824



FRIEND/AM/PEKE

COPY

*Pl TL
P901 - Repairs*

S
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M4 LOGISTICS LTD
7901- 99 STREET
CLAIRMONT, AB T8X5B1

S
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T
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T
O (780) 637-7595

SPECIAL

INSTRUCTIONS:

A RESTOCKING FEE MAY BE CHARGED ON RETURNED GOODS.
INTEREST CHARGED AT 1.5% PER MONTH (19.56% PER ANNUM) ON OVERDUE ACCOUNTS.

SERVER	ACCT NO.	PST #	ORDER NO.	SHIP VIA	PAGE	P.O. NUMBER	
MIKEM	G0382	02 ALBERTA	092144		1	P901	
Part Number	Description	Qty	Shp	B/O	List	Price	Ext
NPN	CH2502334	1	1	0	0.00	716.62	716.62

Driver Side Headlight

RECEIVED
JAN 15 2025

GST# 102506680

PLEASE REMIT PAYMENT TO HEAD OFFICE.

SUB TOTAL	716.62
GST/HST	35.83
PST	0.00
TOTAL	752.45

INVOICE COPY

COPY

INV# 336255
GST 136636
Printed 01/16/2025 7:59:53 AM

Handwritten: R T L
P901 - Parts

**PARTS INVOICE
CUSTOMER COPY**



User 543 Page 1

Customer No 503136305

BILLY MCCLELLAND
M4 LOGISTICS LTD
7901 99 ST
CLAIRMONT, AB T8X 5B1

Home Bus (780) 897-9000
Cell (780) 897-7595 Fax
Email wkmcclelland@hotmail.com

Ship Date 01/16/2025 7:59:53 AM Invoice Number 336255

PO # Sales Account Number 503136305
VIN Ref 543 Terms
Type WILLIAM PARF VISA
Reference
Ship Via
Ship To BILLY MCCLELLAND M4 LOGISTICS LTD
7901 99 ST
CLAIRMONT, AB, T8X 5B1
(780) 897-9000

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	DR26	68364272AA	WIRING	220.00	198.00	198.00
1	1	0						198.00

****ORDER YOUR PARTS ONLINE NOW, FREE DELIVERY WITHIN THE GRANDE PRAIRIE AREA**** norlanchrysler.com
CHECK OUT BPRO PARTS ONLINE <https://www.bproautoparts.com>
PARTS AND SERVICE NOW OPEN 7 DAYS A WEEK
WHOLESALE COMPANIES- CHECKOUT REPAIRLINK FOR EXTRA DISCOUNTS
*****CORES MUST BE RETURNED IN ORIGINAL BOX FOR CREDIT****- CHRYSLER'S POLICY
(NO RETURNS ON ELECTRICAL PARTS) (NO RETURN ON PARTS AFTER 6 MONTHS)
GST# 10390654

PARTS SALE 198.00
TOTAL PARTS SALES 198.00
GST 9.90
NET TOTAL PARTS 207.90
TOTAL INVOICE 207.90

Nor-Lan
RAM DODGE Jeep

NOR-LAN RAM
4809 100 STREET
GRAND PRAIRIE, AB T8V 7C2
7805395200
WWW.NORLANCHRYSLER.COM
Cashier: William P.
Transaction 1209518
Invoice #: 336255

Total CA\$207.90
CREDIT CARD SALE CA\$207.90
VISA 4213

Retain this copy for statement validation

Station: PARTS TILL
16-Jan-2025 8:02:11AM
CA\$207.90 | Method: EMV
VISA CREDIT XXXXXXXXXX4213
WILLIAM MCCLELLAND
Reference ID: 50160923029
Auth ID: 063382
MID: *****0675
AID: A000000031010
AuthNtwNm: VISA
PIN VERIFIED

SHOP! SELECT! SHIP!

-Local? Free Pick-Up and Delivery within Grande Prairie Area-

MOPAR. NORLANRAM.CA - PARTS & SERVICE TAB - SHOP PARTS & ACCESSORIES

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PARTS RETURN POLICY
NO ALLOWANCE FOR RETURNING GOODS UNLESS ACCOMPANED BY THIS INVOICE WITHIN 10 DAYS FROM DATE OF PURCHASE. RETURNED GOODS SUBJECT TO A 20% RESTOCKING CHARGE. 25% INTEREST PER MONTH (24% PER ANNUM) CHARGED ON PAST DUE ACCOUNTS. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. ALL ITEMS SUBJECT TO G.S.T.

Yes I want to stay connected

Signature: _____



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: June 5 2025 Unit# 901 Trailer# _____

Mileage: 15 2241 Hours: _____ Requested By: _____

Maintenance Request:

Fuel service oil change

Repair Completed: In House 3rd Party Date: _____

Change oil filters, oil, Fuel Filters, Air filter

Repair Completed By: Great Canada oil change

Parts / Sales Items	Qty	Cost	Description / Parts
Labour	1	656.21	Change oil & filters
Shop Supplies			

[Signature]
Supervisor Signature

June 09/2025
Date



**AT CANADIAN
OIL CHANGE**

Bernhardt Auto Ltd.
GST# 801576562
8502 RESOURCES RD
GRAND PRAIRIE, AB T8V 6S4
(780) 814-5565

DATE 6/5/2025 4:57 PM
TRANSACTION NO 25060500089181
INVOICE NO 01204-89181

Customer and Vehicle Information

M4
Grande Prairie
GP, AB T1T 1T1 (780) 897-9000
cameron@m4logistics.ca

2021 Ram 3500 Tradesman
6Cyl 6.7L 408 MFI OHV DIESEL Turbo ETL 360hp (L)
VIN 3C63R3GL7MG650375 **KILOMETERS 152241**

Service History

DATE	KILOMETERS	SERVICES
6/5/25	152241	FS OF SFC OIL EF TWF WWF FF FF AF RTS

Employees

CSR	TOP 1	BOTTOM 1	CASHIER	MOD	BOTTOM 2
RAS	RAS	LL			

Service Comments

Thank you!

Service Checklist

OIL LIGHT RESET	YES
LIGHTS	CHECKED
WIPER BLADES	CHECKED
OIL EVACUATION	N/A
TRANSMISSION FLUID LEVEL	RECOMMENDED
COOLANT RESERVOIR LEVEL	CHECKED
WASHER FLUID LEVEL	ADDED
BRAKE FLUID LEVEL	CHECKED
POWER STEERING FLUID LEVEL	CHECKED
BATTERY	NOT CHECKED
OIL DRAIN PLUG & GASKET	CHECKED
AIR FILTER	REPLACED
CABIN FILTER	CHECKED
TIRE PRESSURE	CHECKED
LUBRICATION POINTS	SEALED
SERPENTINE BELT	SVC NOT DUE
FRONT DIFFERENTIAL FLUID LEVEL	RECOMMENDED
TRANSFER CASE FLUID LEVEL	RECOMMENDED
REAR DIFFERENTIAL FLUID LEVEL	RECOMMENDED

Description	Qty.	Price
DODGE CUMMINS FULL SYNTHETIC OIL CHANGE	1.00	219.99
HP4422 SYN OIL FILTER	1.00	0.00
SPECIAL FILTER CHARGE \$20	1.00	20.00
VALVOLINE 5W40 PREMIUM BLUE EXTREME OIL API CK4	11.40	0.00
ENVIRONMENTAL FEE	1.00	8.99
TOP OFF WIND WASHER FLUID	1.00	0.00
SUMMER WINDSHIELD WASHER FLUID VALUED AT \$3.99	4.00	0.00
L6806FXL VALVOLINE DIESEL FUEL FILTER	1.00	110.00
LK401DG VALVOLINE DIESEL FUEL FILTER	1.00	219.99
VA264 AIR FILTER	1.00	69.99
RECO. TRANSMISSION SVC	1.00	0.00
RECO. REAR DIFF SERVICE	1.00	0.00
RECO. FRONT DIFF SERVICE	1.00	0.00
RECO. TRANSFER CASE SERV	1.00	0.00
SUBTOTAL		\$648.96
\$24OFF Oil Change (DM2402)		-24.00
SALE		\$624.96
TAXABLE AMOUNT	624.96	
GST		31.25
TOTAL		\$656.21
MASTERCARD 00 AUTH: 000		656.21
CHANGE		\$0.00

Warranty Statement

We check but do not add brake fluid. If brake fluid is low, auto manufacturers recommend a mechanical check for excessive wear or leaks. We do not inspect tires for safety, but do check and adjust air pressure if necessary. Full warranty details at www.gcoc.ca/warranty. TM MC Valvoline or its subsidiaries, registered in various countries. Visit us at www.gcoc.ca. Questions? Email us at gcoc@valvoline.com or call 844-469-4262.



**GREAT CANADIAN
OIL CHANGE**

Bernhardt Auto Ltd.

GST# 801576562
8502 RESOURCES RD
GRAND PRAIRIE, AB T8V 6S4
(780) 814-5565

Page 2 of 2

DATE	6/5/2025 4:57 PM
TRANSACTION NO	25060500089181
INVOICE NO	01204-89181

Customer and Vehicle Information	Service History						
M4 Grande Prairie GP, AB T1T 1T1 (780) 897-9000 cameron@m4logistics.ca	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>6/5/25</td> <td>152241</td> <td>FS OF SFC OIL EF TWF WWF FF FF AF RTS</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	6/5/25	152241	FS OF SFC OIL EF TWF WWF FF FF AF RTS
DATE	KILOMETERS	SERVICES					
6/5/25	152241	FS OF SFC OIL EF TWF WWF FF FF AF RTS					
2021 Ram 3500 Tradesman 6Cyl 6.7L 408 MFI OHV DIESEL Turbo ETL 360hp (L) VIN 3C63R3GL7MG650375 KILOMETERS 152241							
During your service we collected data about you and your vehicle, which we may share with our affiliates to better service your vehicle, improve service records, and for marketing. For details or to opt out, contact www.gcoc.ca/privacy-policy . Recommend next service on 09/03/2025 or 157241 km.	<table border="1"> <tr> <td style="text-align: center; vertical-align: middle;"> <p>X</p> <p>Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.</p> </td> </tr> </table>	<p>X</p> <p>Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.</p>					
<p>X</p> <p>Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.</p>							



standardautoglass.ca

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

Invoice
8844 - 7087751
Date: 2025-07-03

Bill-To:
M4 Logistics

AB T8D 1E2
(780) 228-7576

COPY

JOB ID: 88440000708775

VEHICLE: 2021 RAM PICKUP 3500 4 DOOR CREW CAB
LICENCE PLATE:

V.I.N: 3C63R3GL7MG650375
ODOMETER:

CSR: 3
TECHNICIAN: 16

PRODUCTS & SERVICES	DESCRIPTION	QTY	LABOUR	MATERIAL
DW01793GBN	DOMESTIC WINDSHIELD	1	100.00	225.00
KIT2	URETHANE	1	0.00	50.00
DISPO	DISPOSAL FEE	1	0.00	5.00

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

MATERIAL: 280.00
 LABOUR: 100.00
 SUB-TOTAL: 380.00
 GST/TPS (5%): 19.00
 PST/TVP (0%): 0.00
 TOTAL: 399.00
 TOTAL PAYABLE BY CUSTOMER: 399.00
 DEPOSIT PAID: 0.00
 VISA: -399.00
 BALANCE: 0.00

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.

R. L. T. S.
P903 - Repairs

Customer Signature

The adhesive that your vehicle, please

1. Minimum in the sr
DO NOT
2. After the ...
or otherwise testing .
3. You should not take the vehicle ...
might not set or retain glass sufficiently, which
involved in a collision.

WINDSHIELD INSTALLATION: The warranty is not transferable or redeemable ...
manufacturing defects. (See the next page.)

Retain this copy for your records customer copy

(001) APPROVED-THANK YOU \$399.00

Total

Trace # 20863
Inv. # 708775
Auth # 015061

RRN 001617006

07-03-2025
Acct # *****
Card Type VI
A0000000031010
*****5728
12:00:52
C

VISA CREDIT

PURCHASE

STANDARD AUTO GLASS
10116 124 AVE
GRANDE PRAIRIE AB
T8V0R4
23692095
642369209502

Date

to set sufficiently before driving

as technician has stated,

is pushing against, touching

ns are not followed, adhesive

the risk of injury if vehicle is

itted against leaks and windshield

11601 104 ave. Grande Prairie, Ab T8V3X9
Phone Number 1-780-539-9292
GST # 865318562

COPY

THANK YOU FOR SHOPPING AT CANADIAN TIRE
REG #:3 11/04/2025 13:38:01 TRANS #:104
OPERATOR #: 1003 Float: 001

P901

2X058-9230-2 @ \$ 99.990 ea.
MC 184PC SOCKET \$ 199.98
(SAVED \$ 120.00 @ 60.00 ea.)
Products are not guaranteed against wear
or breakage due to misuse and/or abuse.

2X057-3665-6 @ \$ 39.990 ea.
MC SCREWDRV ST \$ 79.98
(SAVED \$ 80.00 @ 40.00 ea.)

2X057-4117-6 @ \$ 25.990 ea.
MC CLUB WOOD 40 \$ 51.98

2X058-5400-2 @ \$ 24.990 ea.
MC 5PC PLTER SE \$ 49.98
(SAVED \$ 20.00 @ 10.00 ea.)

SUBTOTAL \$ 381.92
5% GST \$ 19.10
\$ 0.00
T O T A L \$ 401.02
VISA TEND \$ 401.02

VISA PURCHASE
VISA #: *****5728
CHIP CARD
2025/11/04 13:39:31
REFERENCE: 0010010011 C
AUTHORIZATION: 079544
A000000031010
VISA CREDIT
0080008000E800

MC TEL
P906 - setup
P901 - parts
split 50/50

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records
Triangle Rewards Account # *****1501
CT Money Collected Today: \$ 1.53
CT Money: \$ 1.53
Bonus CT Money: \$ 0.00
CT Money Balance: \$ 34.56

You could have collected \$15.28 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 220.00

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldntire.com and enter code:

1104-4131-04400-10038





COPY

0901

SALES ORDER PICK

Cross Country Canada Supplies & Rentals
7001 99 Street
Clairmont, AB T8X 5B1

Sales Order Number: SP33741
Sales Order Date: 11/4/2025

FMSR#
Page: 1

Sold
To: M4 LOGISTICS LTD
7901 99 STREET
CLAIRMONT , AB T8X 5B1
Canada

Ship
To: M4 LOGISTICS LTD
7901 99 STREET
CLAIRMONT , AB T8X 5B1
Canada

Ship Method
Ship Date 11/4/2025
Terms Net 30 Days

Customer ID CUS01676
P.O. Number ROBIN
P.O. Date 11/4/2025
Salesperson Jamie McMunn

Item No.	Description	Bin Code	Unit	Qty Ordered	B/O Qty	Quantity to Ship	Qty Picked
C000282	BOOSTER CABLE, 2 GAUGE, 20FT	F04C	EA	2	0	2	_____
F783N270	FIRST AID KIT,CSA, TYPE 2, LARGE BASIC SOFT PACK KIT	C04C/D	EA	2	0	2	_____

Comments:

Customer Signature: _____
Date: _____

Picked By: _____
Released By: _____



Supplies Sales Order

M4 LOGISTICS LTD
7901 99 STREET
CLAIRMONT , AB T8X 5B1
Canada

Cross Country Canada Supplies & Rentals
7001 99 Street
Clairmont, AB T8X 5B1

Purchase Order No. ROBIN
Bill-to Customer No. CUS01676
Salesperson Jamie McMunn

Order No. SP33741
Quote No.
Document Date November 4, 2025
Due Date December 4, 2025
Payment Terms Net 30 Days
Payment Method

Ship To: M4 LOGISTICS LTD
7901 99 STREET
CLAIRMONT , AB T8X 5B1
Canada

Comments

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Line Amount Excl. VAT
C000282	BOOSTER CABLE, 2 GAUGE, 20FT	2	Each	51.87	103.74
F783N270	FIRST AID KIT,CSA, TYPE 2, LARGE BASIC SOFT PACK KIT	2	Each	54.01	108.02
Subtotal				211.76	
				10.59	
Total CAD Incl. VAT				<u>222.35</u>	

ll tl
P9010 - set up
1901 - parts
split 50/50

DO NOT PAY FROM THIS DOCUMENT - THIS IS NOT AN INVOICE

General Terms and Conditions

1. All prices quoted are in Canadian dollars.
2. Prices exclude all taxes or duties. Customer is responsible for all local taxes, duties and other fees.
3. Prices based on Full Truck load quantities, no split shipments.
4. 25% Restocking Fee Applies to all returned items.



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

Paid / Payé

Sold by / Vendu par: jiang su jun xin qi pei you xian gong si
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 06 November 2025
Invoice # / # de facture: CA53679LA181
Total payable / Total à payer: \$35.08

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

jiang su jun xin qi pei you xian gong si
 昇牌镇武阳工业园
 江苏俊鑫汽配有限公司
 丹阳市, 江苏, 212300
 CN

Order information / Information sur la commande

Order date / Date de commande: 06 November 2025
Order # / Commande #: 701-1088948-0394663
Shipment date / Date d'expédition: 06 November 2025
Shipment # / # d'expédition: 432152658855301

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/TVP/TVQ/TVG]	Item subtotal / Sous-total de l'article
Replacement Driver Left Side Door Towing Mirror Main Big Glass Flat Heated with Back Plate for RAM 1500 2500 3500 from 2010 to 2024 / Rétroviseur de remorquage de porte côté conducteur gauche de rechange en grand verre plat chauffant avec plaque arrière pour RAM 1500 2500 3500 de 2010 à 2024 ASIN: B0CYPVHLH9	1	\$35.08	\$0.00	\$0.00	\$0.00	\$35.08
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$35.08

Invoice / Facture

Invoice # / # de facture CA53679LAI88

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$35.08	\$0.00	\$0.00

M JL
9901 - parts



PO #
Status
Printed 11/30/2025 3:04:18 PM

SERVICE ORDER CUSTOMER COPY

SO # 690232

User 900 Page 1

Customer No 503135123

AVA ENGERY INC
BOX 233
GRANDE PRAIRIE, AB T8V 7G7

Home Cell (780) 518-5759
Bus Today

Email

Type

Advisor ADVISOR2	Promised 11/30/2025 6:00 PM	Tag#
Shop	Opened 11/30/2025 3:04 PM	Location
Priority	Cashiered	Term Cash

License	Odom In 173932	Odom Out 173932	In Service Date	Stock No
Year 2021	Make RAM	Model 3500	Model Number D28L92	Colour
Vehicle ID No 3C63R3GL7MG650375	Selling Dealer	Extended Warranty	Delivery Date	
Engine 6.7L CUMMINS I-6 TURBO DIESEL	Fleet #			

Request	Description	Shp	OH	Bin	Type	Price	Amount	Job	CSR	Status
L8S	PREMIUM SYNTHETIC LUBE OIL FILTER					9.99	111.89	1	900	Original
Labour	Description									
L8S	PREMIUM SYNTHETIC LUBE OIL FILTER						29.60			Type CLOF
Part	Description									
68232237CB	5W40 SYNTHETIC BULK	11.2	957.9	BULKOIL	CLOF	9.99	111.89			
1BP00178AA	FILTER	1	468	103	CLOF	21.99	21.99			
1BP00507AB	FILTER	1	1,092	104	CLOF	46.99	46.99			
1BP00562AA	CABIN AIR FILTER	1	418	101	CLOF	21.99	21.99			
Rate	90.00									
Technician	999 -									
							Parts Total			202.86
							Labour Total			29.60
							Request Sub-total			232.46



-Local? Free Pick-Up and Delivery within Grande Prairie Area-
MOPAR. NORLANRAM.CA - PARTS & SERVICE TAB - SHOP PARTS & ACCESSORIES

Thank you for being a customer of Nor-Lan Chrysler Dodge Jeep Ram. We value our relationship with you and want to keep in touch as well as keeping you safe. With your consent we can continue to inform you of our new product information, service reminders, recalls, special offers and promotions via electronic communication, including emails and text messages. You may withdraw your consent at any time by contacting Nor-Lan Chrysler Dodge Jeep Ram.

Initial Yes, I want to stay connected

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE: _____

SIGNATURE: _____

PO #
Status
Printed 11/30/2025 3:04:19 PM

SERVICE ORDER CUSTOMER COPY

SO # 690232

User 900 Page 2

Customer No 503135123
AVA ENGERY INC
BOX 233
GRANDE PRAIRIE, AB T8V 7G7

Home Bus
Cell (780) 518-5759 Today
Email

Type

Advisor ADVISOR2	Promised 11/30/2025 6:00 PM	Tag#
Shop	Opened 11/30/2025 3:04 PM	Location
Priority	Cashiered	Term Cash

License	Odom In 173932	Odom Out 173932	In Service Date	Stock No
Year 2021	Make RAM	Model 3500	Model Number D28L92	Colour
Vehicle ID No 3C63R3GL7MG650375	Selling Dealer	Extended Warranty	Delivery Date	
Engine 6.7L CUMMINS I-6 TURBO DIESEL	Fleet #			

Cause
DRAINED OIL REMOVED OIL LUBEBAY HAS COMPLETED A FULL OIL CHANGE
FILTER
SERVICE WRITER- GABBY
TOP TECH- KOEN/BRAXTON
WINDSHIELD- GOOD
WIPER TEST- GOOD
BRAKES FLUID-FULL
POWER STEERING- FULL
WASHER FLUID- TOPPED
COOLANT LEVEL- TOO HOT
AIR FILTER- REPLACED
CABIN AIR FILTER- REPLACED
TIRE PRESSURE @ 60PSI
FRONT DIFF FLUID- FULL/CLEAN
TRANSFERCASE FLUID- FUL/CLEAN
REAR DIFF FLUID- FULL/CLEAN
TRANSMISSION FLUID- GOOD
CHECKED FOR LEAKS- NO LEAKS
CHECKED ALL LIGHTS- DECLINED
BOTTOM TECH- COREY
IDLE HOURS-N/A
DRIVE HOURS -N/A
TOTAL HOURS -N/A
ALIGNMENT CHECK-N/A
MOPAR SIGH UP AND SAVE-DECLINED
FILLED VEHICLE WITH OIL REPLACED OIL FILTER
RESET OIL CHANGE LIGHT IN VEHICLE
PLACED OIL CHANGE REMINDER STICKER IN WINDOW

Request	Description	Job	CSR	Status
VU1321	WASHER FLUID	2	900	Original
Labour	Description	Type	Amount	
VU1321	WASHER FLUID	CMISC	0.00	
Rate	0.00			
Technician	999 -			
Cause	TOPPED WASHER FLUID			



-Local? Free Pick-Up and Delivery within Grande Prairie Area-
MOPAR. NORLANRAM.CA - PARTS & SERVICE TAB - SHOP PARTS & ACCESSORIES

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DATE: _____

SIGNATURE: _____

Initial
 Yes. I want to stay connected

PO #
Status
Printed 11/30/2025 3:04:19 PM

SERVICE ORDER CUSTOMER COPY

SO # 690232

User 900 Page 3

Customer No 503135123

AVA ENGERY INC
BOX 233
GRANDE PRAIRIE, AB T8V 7G7

Home **Bus**
Cell (780) 518-5759 **Today**
Email

Type

Advisor ADVISOR2	Promised 11/30/2025 6:00 PM	Tag#
Shop	Opened 11/30/2025 3:04 PM	Location
Priority	Cashiered	Term Cash

License	Odom In 173932	Odom Out 173932	In Service Date	Stock No
Year 2021	Make RAM	Model 3500	Model Number D28L92	Colour
Vehicle ID No 3C63R3GL7MG650375	Selling Dealer	Extended Warranty	Delivery Date	
Engine 6.7L CUMMINS I-6 TURBO DIESEL	Fleet #			

Request	Description	Job	CSR	Status
9090	MOPAR EXPRESS LANE	3	900	Original
Labour	Description	Type	Amount	
9090	MOPAR EXPRESS LANE	CLOF	0.00	
Rate	90.00			
Technician	999 -			
Cause	LUBEBAY			

Request	Description	Job	CSR	Status				
2014FILTER1	FUEL FILTER 1	4	900	Original				
Labour	Description	Type	Amount					
2014FILTER1	FUEL FILTER 1	CLOF	20.00					
Part	Description	Shp	OH	Bin	Type	Price	Amount	
68157291AA	FILTER	1	270	102	CLOF	119.99	119.99	
Rate	90.00							
Technician	999 -							
Cause	TOP FUEL FILTER							
						Parts Total	119.99	
						Labour Total	20.00	
						Request Sub-total	139.99	

Request	Description	Job	CSR	Status				
2014FILTER2	FUEL FILTER 2 IN LINE	5	900	Original				
Labour	Description	Type	Amount					
2014FILTER2	FUEL FILTER 2 IN LINE	CLOF	30.00					
Part	Description	Shp	OH	Bin	Type	Price	Amount	
1BP00846AA	FILTER	1	255	102	CLOF	93.99	93.99	
Rate	90.00							
Technician	999 -							
Cause	IN LINE FUEL FILTER							
						Parts Total	93.99	
						Labour Total	30.00	
						Request Sub-total	123.99	



-Local? Free Pick-Up and Delivery within Grande Prairie Area-
MOPAR. NORLANRAM.CA - PARTS & SERVICE TAB - SHOP PARTS & ACCESSORIES

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DATE: _____

SIGNATURE: _____

Initial Yes, I want to stay connected

PO #
Status
Printed 11/30/2025 3:04:19 PM

SERVICE ORDER CUSTOMER COPY

SO # 690232

User 900 Page 4

Customer No 503135123
AVA ENGERY INC
BOX 233
GRANDE PRAIRIE, AB T8V 7G7
Home Bus
Cell (780) 518-5759 Today
Email Type

Advisor	ADVISOR2	Promised	11/30/2025 6:00 PM	Tag#
Shop		Opened	11/30/2025 3:04 PM	Location
Priority		Cashiered		Term Cash

License	Odom In	Odom Out	In Service Date	Stock No
	173932	173932		
Year	Make	Model	Model Number	Colour
2021	RAM	3500	D28L92	
Vehicle ID No	Selling Dealer		Extended Warranty	Delivery Date
3C63R3GL7MG650375				
Engine	6.7L CUMMINS I-6 TURBO DIESEL	Fleet #		

AS A FIVE STAR DEALER WE ARE DEDICATED TO CUSTOMER SERVICE AND ARE STRIVING FOR 100% SATISFACTION.
GST# 103906541 HAVE TIRES RETORQUED AFTER 100KM IF REMOVED

Labour	79.60
Parts	416.84
Supplies	9.55
Env Fee	2.00
Sub-Total	507.99
GST	25.40
Total Invoice	533.39

KL TL
P901 - Maintenance

NOR-LAN RAM
4809 100 STREET
GRANDE PRAIRIE, AB T8V 7C2
7805395200
WWW.NORLANCHRYSLER.COM

Cashier: Gabrielle T
Transaction 820669
Invoice #: 690232

Total CA\$533.39
CREDIT CARD SALE CA\$533.39
VISA 5728

Retain this copy for statement validation
Station: Lubebay Till
30-Nov-2025 3:08:51PM
CA\$533.39 | Method: EMV
VISA CREDIT XXXXXXXXXXXXX5728
WILLIAM MCCLELLAND
Reference ID: 53340055307
Auth ID: 055552
MID: *****0675
AID: A000000031010
AuthWkNm: VISA
PIN VERIFIED



MOPAR. NORLANRAM.CA - PARTS & SERVICE TAB - SHOP PARTS & ACCESSORIES

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INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE: _____

SIGNATURE: _____

Initial Yes, I want to stay connected



Maintenance / Repair Request Form

Unit #: 901 Date: Sept 24th 24 Requested By: Alex Fisher

Odometer: _____

Repairs Requested:

Down side Headlight

Repairs Corrected

In-House by: Alex Fisher 3RD Party Mechanic

Replaced Down side Headlight

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)

SKouropata Supervisor Signature Oct 4, 2024 Date



Maintenance / Repair Request Form

Unit #: 901 Date: Sept 25th Requested By: _____
Odometer: _____

Repairs Requested:

Requires Service

Repairs Corrected

CSU

In-House by: Aka Fokis 3RD Party Mechanic

Oil Changed
Oil Filter Changed
Fuel Filter Changed

kms 131796

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)

AKA FOKIS Supervisor Signature Oct 7, 2024 Date



Maintenance / Repair Request Form

Unit #: 901 Date: 13/08/2024 Requested By: _____

Odometer: _____

Repairs Requested:

Repair damage to Pilot sight

Repairs Corrected

In-House by:

3RD Party Mechanic

- Remove brackets and, straighten, reattached, test fit - 1 crack in gun will need change welder at some point

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)

CSKouropate

Supervisor Signature

Aug 16 2024

Date



Maintenance / Repair Request Form

Unit #: 901 Date: 30/07/2024 Requested By: _____
Odometer: _____

Repairs Requested:

- oil change on unit
- fix pilot sight window
- ~~fix pilot sight window~~
- back to our unit

Repairs Corrected

In-House by: Don J. [Signature]
- new parts low oil
- check air filter

3RD Party Mechanic

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

Noted deficiencies corrected:

- Yes - (Place in unit file, along with any invoices, work orders, etc.)
- No - (Forward IMMEDIATELY to supervisor)

[Signature]
Supervisor Signature

July 31, 2024
Date



Maintenance / Repair Request Form

Unit #: 901 Date: Apr 25 / Requested By: Rudi

Odometer: _____

Repairs Requested:

Oil change & fuel filter

Repairs Corrected

In-House by: Rudi 3RD Party Mechanic

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

Noted deficiencies corrected:

- Yes - (Place in unit file, along with any invoices, work orders, etc.)
- No - (Forward IMMEDIATELY to supervisor)

[Signature]
Supervisor Signature

Apr 25 / 24
Date



Maintenance / Repair Request Form

Unit #: 901 Date: Oct 24/23 Requested By: Dave

Odometer: 98099km

Repairs Requested: 25
10 \$16 x 1/2 LABOURS + LOCK

Needs oil change & FUEL FILTER CHANGE.

Repairs Corrected

In-House by: 3RD Party Mechanic

- CHANGE OIL & FUEL FILTER

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

Noted deficiencies corrected:

- Yes - (Place in unit file, along with any invoices, work orders, etc.)
- No - (Forward IMMEDIATELY to supervisor)

Supervisor Signature

Nov 8/23

Date



OK TIRE & AUTO SERVICE

8525 109 Street Grande Prairie, Alberta T8V 8H7

Phone: (780) 539-7400

GST #130795792

Service, Repair and Tires.

COPY

90% tires light
askorepate

Invoice

Bill To M4 LOGISTICS
McClelland, Billy
Alberta
Canada

AP (780) 567-0248
Business (780) 897-7595
Email payables@m4logistics.ca

Invoice # 238477
Work Order # 310219
Service Advisor Kelly Kinnon
Technician John Marquez

Plate AB A54538
Description 2021 Ram 1500 Tradesman V8 5.7L 345CID VII
T
VIN 3C63R3GL7MG650375
Unit P901
Odometer 132,938

Invoice Date 11/8/2024 12:50 PM
Appointment 11/8/2024 9:24 AM
Promised 11/8/2024 11:24 AM

Inspection

Tire Shop - Inspection
Brake Measurement:

Left Front: 8 / 8 MM Right Front: 8 / 8 MM

Left Rear: 8 / 8 MM Right Rear: 8 / 8 MM

Wiper Blade Condition: X Good Replace
Labor

Sub \$0.00 *G
 \$0.00

Service

Install & Balance LT with Purchase (Insipley) - 4 Tires (CWR 780-978-5531)
Wheel Position: ALL 4

Where is Lock Key? N/A

Nitrogen Fill?: N/A

Takeoffs?: SCRAP

04508130000 - 33X12.50R20LT GENERAL GRABBER
A/TX 3PMS 114S 10-E BSW
Labor

4 Unit \$619.59 / Unit \$2,478.36 GT

Sub \$168.00 *G
 \$2,646.36

All Tread Depths Required:

RF /32nd's LF /32nd's RR /32nd's LR /32nd's

Lug Nuts Were Torqued to 130 by JOHN

TPMS Relearn Done: Yes No Auto Relearn X

Headlight(s) (CUSTOMER WOULD LIKE 1 ON HIS HEADLIGHT

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

H11 - Headlight Bulb

1 Unit \$17.12 / Unit \$17.12 G

Sub \$17.12

Total Parts \$2,495.48
Total Labor \$168.00
Total Before Taxes & Miscellaneous Charges \$2,663.48



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

INVOICE

10998720

16-Jul-2024 12:28 pm

Page 1 of 1

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

COPY

Ship to:
 780-897-7595

Created by: Kendra Miskolczi
 Invoiced by: Kendra Miskolczi

P.O. # shop
 Ship Via:
 Contact: Billy McClelland

Prod	Description	Ordered	Shipped	List Price	Your Price	Per	Extended
	2008 Kenworth T800 Base 14.9L L6 DIESEL - ID#: 132396					1	
	2019 Kenworth T800 Base 14.9L L6 DIESEL - ID#: 146794					1	
	2021 Ram 3500 6.7L L6 Turbo DIESEL VIN:L - ID#: 153859					1	
WIH- 57620	OIL FILTER **MP	1	1	23.34	17.29	1	17.29
	OIL FILTER **MP						
	Years: 2019 - 2021; Per Veh: 1; Original Equipment Part Number 05083285AA; Manufacturer OE Recommended Oil Change Intervals;						
F1	E.H.C. PER FILTER UNDER 8"	1	1	0.55	0.550	1	0.55
	2021 Ram 5500 Base 6.7L L6 Turbo DIESEL VIN:L - ID#: 156334					1	
WIH- 57620	OIL FILTER **MP	1	1	23.34	17.29	1	17.29
	OIL FILTER **MP						
	Years: 2020 - 2021; Per Veh: 1; Also Available In Master Pack Version; Original Equipment Part Number 5083285AA; Manufacturer OE Recommended Oil Change Intervals;						
F1	E.H.C. PER FILTER UNDER 8"	1	1	0.55	0.550	1	0.55
	NON-CATALOGUE ITEMS:					1	
KLO- KL-HD0580	15W40 CK4 18.9L	6	6	143.14	124.05	1	744.30
O8	E.H.C. 18.942L OIL & CONTAINER	6	6	3.41	3.41	1	20.46
522- 82-1060	TRAILER SOCKET 7 WAY RV	1	1	25.42	17.420	1	17.42
	Goods and Services Tax	1	1	40.89	40.89	1	40.89

1 KP101
 1 P901
 2 401
 2 301

ITEMS SOLD: 9

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
796.30	0.00	0.00	21.56	0.00	0.00	40.89	0.00	0.00	858.75

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

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

Amount Outstanding: \$858.75

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

Signature: _____
 Print Name: _____
 D/L: _____

GST # 81131 3832 RT0001



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

CASH SALE

10966524

25-Apr-2024 11:27 am

Page 1 of 1

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

Created by: Kendra Miskolczi
Invoiced by: Kendra Miskolczi
Ship to:
 780-897-7595

P.O. # rudy
Ship Via:
Contact: Billy McClelland

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
	2021 Ram 3500 6.7L L6 Turbo DIESEL VIN: L - ID#: 153859					1	
226- BT7349	LUBE SPIN-ON	1	1	14.85	10.41	1	10.41
	LUBE SPIN-ON						
	Years: 2019 - 2022; Per Veh: 1; OE# : 5083285AA; VIN: L, DIESEL;						
F1	E.H.C. PER FILTER UNDER 8"	1	1	0.55	0.550	1	0.55
226- PF46108	AUTO LUBE ELEMENT	1	1	96.03	67.33	1	67.33
	AUTO LUBE ELEMENT						
	Years: 2019 - 2022; Per Veh: 1; Ele. (Under Hood-Drivers Side); OE# : 68157291AA; VIN: L, DIESEL;						
F1	E.H.C. PER FILTER UNDER 8"	1	1	0.55	0.550	1	0.55
	NON-CATALOGUE ITEMS:						
	Goods and Services Tax	1	1	3.94	3.94	1	3.94
	Debit ()					1	

ITEMS SOLD: 2

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
77.74	0.00	0.00	1.10	0.00	0.00	3.94	0.00	-82.78	82.78

Pat's Auto Reserves The Right
 To Charge a 20% Restocking Fee
 On All Special 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



INVOICE

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

Invoice #: 648124088
Order Date: Jun 13 2024
Completed Date: Jun 13 2024
Page: 1
Team Member: HGOLTZ

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

M4 LOGISTICS LTD
7901 99 ST
CLAIRMONT, AB
T8X 5B1
Phone: (780) 897-9000

Account: 08920397

GST/HST: 122644537

Year: 2016
Make: RAM
Model: 3500
Unit: 901
Lic #: A54538
Prov: AB
VIN: 3C63R3GLMG650375
Mi/KM: 121625

Table with 6 columns: Qty, Product Code, Description, Price, Unit, Amount. Rows include LRE (LIGHT TRUCK TIRE REPAIR), 251-1UL (*20* 5/16 WIRE LEAD STEM PLUG / INSERT), 164 (*10* CT10HD RADIAL PATCH), and TRQC (*YOUR WHEELS HAVE BEEN TORQUED).

----- Tire Position(s) -----
LR, RR

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 \$113.40, 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: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.
Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Summary table with 2 columns: Description, Amount. Rows: Subtotal (108.00), AB GST/HST (5.40), Total (113.40), Balance (113.40).

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 [Signature]

Release Date: _____

Printed: Jun 13 2024 16:07
Driver: JEFF
Phone: 7802281077

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 648124088
Invoice-3.1.1

FLEET BRAKE BR12
8401 99TH ST
CLAIRMONT, AB. T0H 0A0
780-567-4407

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P96616**
Date / Time: 11/8/2023 8:52:52AM
Parts Order: 96616
Customer: 12658
Branch: FBP12
Invoice Total: **\$ 70.71**
*** COD ***

Page 1 of 1

SALE

REF#: 00000004

Batch #: 130
11/08/23

08:56:45

APPR CODE: 093565
ENCRYPTED BY ELAVON

Trace: 4

VISA
*****4213

Manual CP

AMOUNT \$70.71 T8X 5B1

APPROVED

THANK YOU / MERCI

CUSTOMER COPY



Ship To: M4 LOGISTICS LTD

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

Invoiced By: qkessler

Delivery Method: Customer Pickup

Territory: 3

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
BT7349	LUBE SPIN-ON	EA	1	\$10.14	\$10.14
FS	SMALL SPIN-ON FILTER < 8"		1	\$0.50	\$0.50
PF46108	AUTO LUBE ELEMENT	EA	1	\$56.20	\$56.20
FS	SMALL SPIN-ON FILTER < 8"		1	\$0.50	\$0.50

GST/HST Number: 101819472

Detail Tax Info:
GST

Total: \$3.37
Total: \$3.37

Total Parts:	\$66.34
Total EHC:	\$1.00
Invoice Subtotal:	\$67.34
Total Tax:	\$3.37
Invoice Total:	\$70.71

Payment Method:
COD

Payment Terms:
Net 30

Due Date:
12/08/2023

Remit To:

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

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

Payment Guaranteed by,

Signature: _____

FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

INVOICE

Order Number: 055SWO00266948
Service Contact: AMANDA WALBOURNE

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

Date: 29/06/2023
Invoice: 0551240602
PO#:
AirMiles #: *****89038497957
Terms of payment Net_30

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: 2021 Unit: P901
Make: DODGE-RAM TRUCK
Model: RAM 3500 PICKUP
Design:
Engine: 6-408 6.7L Dsl
License: Colour:
Vin: 3C63R3GL7MG650375
Mileage: 79570 Hours: 0

Item number	Item description	Qty	Unit price	Total
Brake and Wheel Bearing Parts and Service				
SG9462M-FNP	Brake Pads, Front			
BRL	Remove & Replace Brake Shoes &/Or Pads - Rear	1.00	\$257.90	\$257.90
Drive Train Parts and Service				
DRL	REPAIR PARK BRAKE	1.00	\$148.00	\$148.00
Other Miscellaneous Items				
SHOP	Shop Supplies	0.50	\$148.00	\$74.00
CVIP	CVIP INSPECTION	1.00	\$29.82	\$29.82
		1.00	\$275.00	\$275.00

Customer requirements

DRIVER/BUYER NAME DAVE
DRIVER/BUYER PHONE# 780-897-9000
VEH/FLEET/TRLR/UNIT # P901



Air Miles: 37

Invoice comment

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: \$257.90
Services: \$526.82
Sub Total: \$784.72
GST: \$39.24
Total: (CAD) \$823.96

Pay type: AR \$823.96

X _____



FOUNTAIN TIRE (GRANDE PRAIRIE H) CO. LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice

Order Number: 055SWO00260152
Service Contact: AMANDA WALBOURNE

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

Date: 05/06/2023
Invoice: 055I238918
PO#:
AirMiles # : *****89038497957
Terms of payment Net_30

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: 2021 Unit: P901
Make: DODGE-RAM TRUCK
Model: RAM 3500 PICKUP
Design:
Engine: 6-408 6.7L Dsl
License: Colour:
Vin: 3C63R3GL7MG650375
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$16.50	\$16.50
CVIP	CVIP INSPECTION	1.00	\$275.00	\$275.00

Customer requirements
DRIVER/BUYER NAME BILLY
DRIVER/BUYER PHONE# 780-897-9000
VEH/FLEET/TRLR/UNIT # P901

~~KP 101~~ P901
CVIP



Air Miles: 13

Invoice comment

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: \$0.00
Services: \$291.50
Sub Total: \$291.50
GST: \$14.58
Total: (CAD) \$306.08

Pay type: AR \$306.08

X _____

MIKE'S LUBE 'N' CLEAN
 10506 99 AVENUE
 GRANDE PRAIRIE, AB T8V 0S5

INVOICE

Invoice No.: 118981
 Date: 24/02/23

Unit: 1
 PO#:

Sold to:

M4 Logistics LTd. - SCAN / EMAIL
 Ronda Coates
 7901 99 St
 Grande Prairie, Alberta T8X 5B1

Ship to:

M4 Logistics LTd. - SCAN / EMAIL
 Ronda Coates
 7901 99 St
 Grande Prairie, Alberta T8X 5B1

Business No.: 88090 9122 RT0001

Quantity	Description	Tax	Unit Price	Amount
1	Oil Change Unit# P901 Km's 70,925 Reinhard Hooch G - GST @ 5% GST	G	406.38	406.38
				20.32

RECEIVED
FEB 24 2023
RFMc

POSTED

5021



Pinks copies for all charges are given to drivers to be handed in to the office.

MIKE'S LUBE 'N' CLEAN GST: #88090 9122 RT0001

Comment: ALL PINK COPIES OF CHARGE INVOICES ARE GIVEN CUSTOMERS TO BE HANDED IN TO OFFICE.

Sold By:

Total Amount	426.70
Amount Paid	0.00
Amount Owning	426.70



INVOICE
150-399880

NORTHERN METALIC SALES (GP) LTD
7405 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780)567-1222 FAX (780)567-1234

PG 1 OF 1

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman
	004293	ZZZ		004293	ZZZ
M4 LOGISTICS LTD. 2353046 AB LTD 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 CANADA			M4 LOGISTICS LTD. 2353046 AB LTD 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 CANADA (780)539-3656		

Branch	Waybill No	Picked By	Checked By	GST Number	Invoice Number
CLAIRMONT				872405824RT0001	150-399880

Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via	Closed By
2/13/23	DAH	2/13/23 399880	DAKOTA	NET 30 DAYS	PICKUP	DAH

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M	Extended Amount
1	1		DYN 66843 JAW & JAW TURNBUCKLE ---- P/U BY DAKOTA MOBERLY --- D/L 161712-641 ---- TOTAL ORDER VOLUME: 0.0 L/KG GOODS & SERVICES TAX (CODE G)	TG	27.750	22.250	EA	22.25
					\$1.11			

5115

DocuSigned by:

AE1631323CCD40B

POSTED

Dakota - Account

P901 - Rocket Launcher

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

Goods Received By: Please Print Name	Signature: 	SUBTOTAL	22.25
Errors and omissions excepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods excepted 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	1.11
	Time Prepared 15:07	TOTAL	23.36

*** CUSTOMER COPY ***





Copy

Invoice

Raven Truck Accessories - Grande Prairie

#104, 11231-97 AVE
Grande Prairie AB T8V 5N5
Phone: 780-532-8228

Billing Address

M4 Logistics
Grande Prairie AB

Delivery Address

M4 Logistics
Grande Prairie AB

Phone: 780-228-0084
Email:

Document Number 10014189-10
Document Date 02/10/2023
Page 1/1
Customer No. 2061141-RC
PO Number

Sales Representative White, Joel
Email jwhite@raventruck.com

Thank You For Choosing Raven!

100% Canadian Owned & Operated

Table with vehicle details: Year, Make, Model, SubModel, Cab, Box, Color, License, VIN, Odometer.

Currency: \$

Table with columns: Item Code, Item Description, Quantity, Unit Price, Disc(\$), Price, Total. Row: SAP-SPRAY, Spray Liner, 1, 675.00, 675.00, 675.00.

Down Payments

Table with columns: Doc No., Doc Date, DPM %, Gross, Payment. Row: 10006773, 02/10/2023, 105.00, 708.75, 708.75.

Payment Term - Cash Basic -

Additional Expenses Shipping Type:

Notes Linked to Down Payment 10006773 Based On Sales Orders 10015458.

Summary table: Order Subtotal: \$ 675.00, Total Before Tax: \$ 675.00, Total Tax Amount: \$ 33.75, Invoice Amount: \$ 708.75, Less Amount Paid: \$ 708.75, Amount Due: \$ 0.00.

PT901

5001

Jordin Nisa

Signature

Date

Email: info@raventruck.com

Web: https://raventruck.com

GST No: 888969425RT0001

Photo Release - I authorize digital photos and images of my vehicle for use in print materials and online uses related to the accessories installed on my vehicle without compensation to me. All reproductions shall be the property of RYA Holdings Ltd. Warning to Driver - I understand for my safety and the protection of my vehicle, wheel removal requires wheels to be checked and re-torqued between 50KM-100KM. Suspension related installs require bolts to be checked and re-torqued within 500KM along with maintaining your shocks. Other products including covers, canopies, fuel tanks performance accessories, and hitches should be adjusted, inspected and maintained frequently. Maintenance / Returns & Warranty - Returns may be subject to restocking fees after 30 days, returns may not be accepted after 90 days. Buyer may be responsible for all shipping charges. Products are covered with specific manufacturer warranties. All labour done by our team will be warranted for 1 year if it was not modified if lift kit/product was not modified after install and proper re-torque was done. Proof of purchase must be provided for warranty. Special orders, custom paint, spray liners, and custom installations are not returnable. Some after-market products may impact your vehicle's warranty and driving experience from its stock performance. We encourage you to drop by any Raven or NSOR store, and we will be happy to inspect and review your vehicle.



11556 - 97 Avenue
 Grande Prairie, AB T8V 6R8
 Ph: (780) 532-1702 Fax: (780) 532-1774
 email: respur@telus.net



Page	I
Invoice #	1249762 josh
Inv Date	02/06/23
Cust P/O	bryan

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

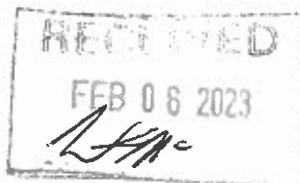
Phone: (780) 897-9000
 Fax: -

Phone: (780) 897-9000
 Fax: -

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
KS0X00-72P1	2" X 6' STRAP	0.00	2.00	0.00	EA	13.910	27.82
<p>POSTED</p> <p>Dodge 3500</p> <p>P-901</p> <p>5115</p>							
Subtotal							27.82
HST/GST							1.39
Total Due							29.21

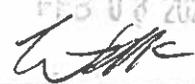
Ordered by: bryan

G.S.T. #: 820964476



NORTHERN METALIC SALES (GP) LTD
 9708 - 108 STREET
 GRANDE PRAIRIE, AB T8V 4E2
 (780) 539-9555 FAX (780) 532-3254



Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman		PG 1 OF 1
		004293		ZZZ				004293		ZZZ		
		M4 LOGISTICS LTD. 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 CANADA						M4 LOGISTICS LTD. 7901 - 99 STREET CLAIRMONT, AB T8X 5B1 CANADA (780) 539-3656				
Branch			Waybill No.			Picked By		Checked By		GST Number		CHARGE
GRANDE PRAIRIE										872405824RT0001		INVOICE
Month/Day/Year		Written By	Created		Customer P.O.			Terms		Ship Via		Invoice Number
2/06/23		AEO	2/06/23 754464					NET 30 DAYS		PICKUP		100-754464
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	List Price	Net Price	U/M	Extended Amount	
4	4		ANC 45982-43 2"X30' RATCHET C/W WIRE HK				TG	43.990	35.250	EA	141.00	
2	2		ANC 0X00-72P1 2"X6' ROCKET STRAP				TG	24.990	19.850	EA	39.70	
			P/U BY BRYAN									
			TOTAL ORDER VOLUME: 0.0 L/KG									
			GOODS & SERVICES TAX (CODE G) \$9.04									
<p><i>Rachets + straps for P901</i></p> <p><i>5115</i></p> <div style="border: 1px solid black; padding: 5px; display: inline-block; text-align: center;"> RECEIVED FEB 08 2023  </div> <div style="font-size: 2em; font-weight: bold; margin-top: 10px;">POSTED</div>												
***** **DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!****												
***** **PLEASE VISIT: shdp.northernmetallic.com FOR DETAILS****												
Goods Received By: Please Print Name					Signature: X					SUBTOTAL 180.70		
										TAX 9.04		
Errors and omissions excepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods excepted 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 9:46		TOTAL 189.74		





Maintenance / Repair Request Form

Unit #: 001 Date: May 3 22 Requested By: Shere

Odometer: 106936

Repairs Requested:

Fuel filter

Repairs Corrected

In-House by: Shere 3RD Party Mechanic

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

Noted deficiencies corrected:

- Yes - (Place in unit file, along with any invoices, work orders, etc.)
- No - (Forward IMMEDIATELY to supervisor)

[Signature]
Supervisor Signature

May 3 2022
Date



Maintenance / Repair Request Form

Unit #: P01 Date: April 15/22 Requested By: Shene

Odometer: 109,000

Repairs Requested: Oil Change + Grease

Repairs Corrected oil change + grease job

In-House by: 3RD Party Mechanic

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

Noted deficiencies corrected:

- Yes - (Place in unit file, along with any invoices, work orders, etc.)
- No - (Forward IMMEDIATELY to supervisor)

Supervisor Signature Date



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

CASH SALE

10778466

23-Nov-2022 12:16 pm

Page 1 of 1

P.O. #

Created by: Landon Larsback

Ship Via:

Invoiced by: Landon Larsback

Contact:

Sold to: COUSAL
 COUNTER SALE

Ship to:
 SAME

GRANDE PRAIRIE, AB

Prod	Description	Ordered	Shipped	List Price	Your Price	Per	Extended
931- 60606-91	5 PCS ASS. MICRO FUSE LI	2	2	32.30	32.300	1	64.60
378- 10110	AUTO FUSE ASSORTMENT	1	1	18.46	18.46	1	18.46
	Goods and Services Tax	1	1	4.15	4.150	1	4.15
	Visa ()					1	

Fuses for P-101

5115

ITEMS SOLD: 3

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
83.06	0.00	0.00	0.00	0.00	0.00	4.15	0.00	-87.21	87.21

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

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

Signature: _____

Print Name: _____

D/L: _____

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

GST # 81131 3832 RT0001



Monthly Vehicle Inspection & Mileage for M4 Logistics Ltd

Name of Driver: Dave Van Sledon Mileage 106893
Make/Model/Year: 2021 Dodge Ram P901

Emergency Supplies	OK	Rejected	Repair Date	Comments
First Aid Kit	/			
Emergency Phone List	/			
Treatment Reports	/			
Hazard Triangle	/			
Camera	/			
General Condition	/			
Headlights	/			
Signal Lights	/			
Running Lights	/			
Hazard lights	/			
Tires	/			
Tire Tread Remaining (inches) *at 5/32" tread depth, tires need to be replaced	1"			
Windshield	✓			
Body damage	✓			No Cracks
Brakes	✓			None
Seat belts	/			
Fluids Check				
Motor Oil	/			
Transmission Fluid	/			
Power Steering Fluid	✓			
Brake Fluid	✓			
Anti Freeze	✓			
Windshield Washer Fluid	✓			
Other Items				
Insurance Card & Registration (Valid)	✓			
Black/Blue Garbage Bags	✓			
PPE Equipment				
Hard Hat				
Fire Retardant Coveralls				
Safety Glasses				
Work Gloves				
Hearing Protection				
CSA Steel Toe Boots				
Ice Cleats				
Health and Safety Manual	✓			
COVID PPE (masks, gloves, sanitizer)	✓			
OH&S Handi-Guide (AB &BC)	✓			

Signature: [Signature] Date: Jan 1/24
Team Leader Signature: [Signature] Date: Jan 1/24



Monthly Vehicle Inspection & Mileage for M4 Logistics Ltd

Name of Driver: Holly Mollard Mileage 73,845 KM

Make/Model/Year: P901 Dodge Ram 3500

Emergency Supplies	OK	Rejected	Repair Date	Comments
First Aid Kit	✓	✓		NONE - Got one thru
Emergency Phone List	✓	✓		
Treatment Reports		✓		
Hazard Triangle	✓			
Camera				NIA
General Condition				
Headlights	✓			
Signal Lights	✓			
Running Lights	✓			
Hazard lights	✓			
Tires	✓			
Tire Tread Remaining (inches) *at 5/32" tread depth, tires need to be replaced	✓			
Windshield	✓			
Body damage	✓			
Brakes	✓			
Seat belts	✓			
Fluids Check				
Motor Oil	✓			
Transmission Fluid	✓			
Power Steering Fluid	✓			
Brake Fluid	✓			
Anti Freeze	✓			
Windshield Washer Fluid	✓			Need some in truck.
Other Items				
Insurance Card & Registration (Valid)	✓			
Black/Blue Garbage Bags				
PPE Equipment				
Hard Hat	✓			} Driver not going out.
Fire Retardant Coveralls	✓			
Safety Glasses	✓			
Work Gloves	✓			
Hearing Protection	✓			
CSA Steel Toe Boots	✓			} Spring/Summer
Ice Cleats	NIA			
Health and Safety Manual	✓			
COVID PPE (masks, gloves, sanitizer)	NIA			
OH&S Handi-Guide (AB & BC)	✓			

Signature: Holly Mollard

Date: May 1, 2023

Team Leader Signature: Holly Mollard

Date: May 1, 2023

Health and Safety form
03-14-22

input into work hub thru



INSPECTION REPORT

Vehicle Monthly Inspection

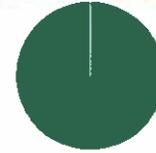
Submitted By: Holly Mollard

Date: May 1, 2023

Time: 2:45 p.m. MDT



Asset ID: P-901
 Odometer: 73,845
 Status: ● Completed



13 Passes 0 Warning 0 Issue 0 N/A

Engine Compartment

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

Steering and Driving

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

General Condition

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

Documentation and Safety

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



P901

Monthly Vehicle Inspection & Mileage for M4 Logistics Ltd

Name of Driver: Reinhard Hoock Mileage 71159
Make/Model/Year: RAM 3500 2021

Emergency Supplies	OK	Rejected	Repair Date	Comments
First Aid Kit				None
Emergency Phone List				NO
Treatment Reports				NO
Hazard Triangle	✓			
Camera	✓			
General Condition				
Headlights	✓			
Signal Lights	✓			
Running Lights	✓			
Hazard lights	✓			
Tires	✓			
Tire Tread Remaining (inches) *at 5/32" tread depth, tires need to be replaced	3/4"			
Windshield		✓		Full crack
Body damage	✓			
Brakes	✓			
Seat belts	✓			
Fluids Check				
Motor Oil	✓			
Transmission Fluid	✓			
Power Steering Fluid	✓			
Brake Fluid	✓			
Anti Freeze	✓			
Windshield Washer Fluid	✓			
Other Items				
Insurance Card & Registration (Valid)	✓			
Black/Blue Garbage Bags	✓			
PPE Equipment				
Hard Hat	✓			
Fire Retardant Coveralls	✓			
Safety Glasses	✓			
Work Gloves				NO
Hearing Protection	✓			
CSA Steel Toe Boots	✓			
Ice Cleats	✓			
Health and Safety Manual	✓			
COVID PPE (masks, gloves, sanitizer)				NO.
OH&S Handi-Guide (AB & BC)				NO

Signature: R. Hoock Date: Mar. 6 '23
Team Leader Signature: _____ Date: _____

March 7, 2023



P901

Monthly Vehicle Inspection & Mileage for M4 Logistics Ltd

Name of Driver: Reinhard Hoock Mileage 71759
Make/Model/Year: RAM 3500 2021

Emergency Supplies	OK	Rejected	Repair Date	Comments
First Aid Kit				
Emergency Phone List				None
Treatment Reports				NO
Hazard Triangle	J			NO
Camera	J			
General Condition				
Headlights	J			
Signal Lights	J			
Running Lights	J			
Hazard lights	J			
Tires	J			
Tire Tread Remaining (inches) *at 5/32" tread depth, tires need to be replaced	3/4"			
Windshield		J		full crack
Body damage	J			
Brakes	J			
Seat belts	J			
Fluids Check				
Motor Oil	J			
Transmission Fluid	J			
Power Steering Fluid	J			
Brake Fluid	J			
Anti Freeze	J			
Windshield Washer Fluid	J			
Other Items				
Insurance Card & Registration (Valid)	J			
Black/Blue Garbage Bags	J			
PPE Equipment				
Hard Hat	J			
Fire Retardant Coveralls	J			
Safety Glasses	J			
Work Gloves				
Hearing Protection	J			NO
CSA Steel Toe Boots	J			
Ice Cleats	J			
Health and Safety Manual	J			
COVID PPE (masks, gloves, sanitizer)				NO.
OH&S Handi-Guide (AB &BC)				NO

Signature: R. Hoock

Team Leader Signature: _____

Date: Mar. 6 '23

Date: _____

Health and Safety form
03-14-22

March 7, 2023



INSPECTION REPORT

Vehicle Monthly Inspection

Submitted By: Reinhard Hoock

Date: Mar 1, 2023

Time: 3:47 p.m. MDT



Asset ID: P-901
 Odometer: 78,000
 Status: ● Reviewed



Passes 12 (92%)
 Warnings 1 (8%)
 Issues -
 N/A -
 Total checks: 13



Engine Compartment

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

Steering and Driving

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

General Condition

Lights working and not cracked?	Good	Attention	Fail	N/A
Glass in windshield, windows and mirrors clear?	Good	Attention	Fail	N/A

- 🗨️ **Comment:** Windshield cracks
Reinhard Hoock Mar 1, 2023
- 🛑 **Comment:** Once it needs to be replaced please submit work order for it.
Nicole Owen-Cormier Mar 2, 2023
- ✅ **Status:** Approved
Nicole Owen-Cormier Mar 2, 2023

Doors and gates operational?	Good	Attention	Fail	N/A
Dash gauges and lights all working?	Good	Attention	Fail	N/A

Documentation and Safety

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



M4 Logistics Ltd Inventory for Unit PT-01

Name of Driver: _____ Mileage 69685 Km

Make/Model/Year: Dodge 3500 2020

Inventory	# there	# added	Repair Date	Comments
10-Wrenches	0			
1-Hacksaw	0			
Full set of Pliers	0			
Full set of Vies Grips	0			
Full set of Alan Keys Metric/Standard	0			
Full set of Screwdrivers	0			
Big Hammer	0			
1 7/16 deep socket wrench	0			
Lock Deicer	0			
Milwaukee Impact+Batteries+Charger	0			
Tow Rope/Tire Chains	0			
Set of 4-way Lifting Chains	0			
3-1-inch Slings	0			
8 Chains/8 Boomers	0			
6-2 Inch Straps/ 6-2 Inch Ratchets	0			
12 Clevises	0			
Deck Pins	0			
Shovel/Broom	0			
Picker Remote & batteries & charger				
Batteries for Remote				
<u>CB Radio</u>	<u>0</u>			
First Aid Kit	0			
Safety Glasses	0			
Ear Plugs	0			
Gloves	0			
Hand Wash	0			
Rags	0			
Spill Kit	0			
Safety Triangles	0			
Fire Extinguisher	0			
CVIP/IFTA/Safety Fitness	0			
OH&S Handi-Guide (AB & BC)	0			
Pre-Trip Log	0			
JSA	0			
Registration/Insurance	0			
Safety Manual	0			
Transportation Manual	0			
<u>ELD</u>	<u>1</u>			

Truck has:
Booster Cables
Extension Cords

Truck needs:
Tires - on the wear bars
Truck needs to be detailed

Signature: [Signature]

Date: Jan 25/22

Team Leader Signature: [Signature]

Date: Jan 25/22



CERTIFICATE NUMBER

**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

Vehicle Type:	Truck	Seating Capacity:	
GVW:	16000 kg	Brake Type:	Electric
Owner Name:	M4 LOGISTICS LTD		
Address:	7901 99 STREET		
City:	CLAIRMONT	Province:	AB
Postal Code:	T8X5B1		
Telephone Number:	(780) 897-9000		
Vehicle Identification Number:	3C63R3GL7MG650375		
Make:	Ram	Model:	3500 TRADESMAN
Year:	2021	Unit Number:	P 901
Odometer:	79570 KM	Licence Plate Number:	A54538
		Province:	AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:		Facility Number:	
Fountain Tire (Grande Prairie Hwy) Co. Ltd.		20739	
Inspection Technician Name:		Technician Number:	
Aaron Kenzie		C7526	
Inspection Technician Signature:			
Inspection Date:	2023/06/28		

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle					Gross Vehicle Weight registered												
Truck					16000 kg												
Vehicle Information																	
VIN	3	C	6	3	R	3	G	L	7	M	G	6	5	0	3	7	5
Unit Number P 901		Year 2021		Make Ram		Model 3500 TRADESMAN			Odometer 79,570								
Registered Owner's Name M4 LOGISTICS LTD												Plate Number A54538					
Address 7901 99 STREET						Postal Code T8X5B1			Phone Number (780) 897-9000								

Drum Brakes:	Disc Brakes:	D-Full Inspection Wheel Removed
---------------------	---------------------	--

		<u>LEFT</u>	<u>FRONT</u>	<u>RIGHT</u>		
60 psi	13 mm	38.72 mm	Drums/Rotors	38.81 mm	59 psi	13 mm
		2 mm	Linings/Pads	2 mm		
		NA mm	Push Rod Travel	NA mm		
NA psi	60 psi	33.70 mm	Drums/Rotors	33.69 mm	61 psi	NA psi
NA mm	13 mm	9 mm	Linings/Pads	9 mm	13 mm	NA mm
		NA mm	Push Rod Travel	NA mm		
__ psi	__ psi	__ mm	Drums/Rotors	__ mm	__ psi	__ psi
__ mm	__ mm	__ mm	Linings/Pads	__ mm	__ mm	__ mm
		__ mm	Push Rod Travel	__ mm		
__ psi	__ psi	__ mm	Drums/Rotors	__ mm	__ psi	__ psi
__ mm	__ mm	__ mm	Linings/Pads	__ mm	__ mm	__ mm
		__ mm	Push Rod Travel	__ mm		
__ psi	__ psi	__ mm	Drums/Rotors	__ mm	__ psi	__ psi
__ mm	__ mm	__ mm	Linings/Pads	__ mm	__ mm	__ mm
		__ mm	Push Rod Travel	__ mm		
__ psi	__ psi	__ mm	Drums/Rotors	__ mm	__ psi	__ psi
__ mm	__ mm	__ mm	Linings/Pads	__ mm	__ mm	__ mm
		__ mm	Push Rod Travel	__ mm		

Park Brake Lining Left 4 mm Right 4 mm Trans NA mm

Wheel Torque Checked Inner NA ft lbs Outer 135 ft lbs

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 1 - Power Train								
Component	P	F	NA	Component	P	F	NA	
1.1. Accelerator Pedal/Throttle Actuator	✓			1.8. Engine Start Safety Feature	✓			
1.2. Exhaust System	✓			1.9. Gear Position Indicator	✓			
1.3. Emission Control Systems and Devices	✓			1.10. Engine or Accessory Drive Belt	✓			
1.4. Drive Shaft	✓			1.11. Hybrid Electric Vehicle & Electric Vehicle Power Train System			✓	
1.5. Clutch and Clutch Pedal			✓	1.12. Gasoline or Diesel Fuel System	✓			
1.6. Engine/Transmission Mount	✓			1.13. Pressurized or Liquefied Fuel System (LPG, CNG, & LNG) * SEE APPENDIX A*			✓	
1.7. Engine/Shut Down	✓							

NOTES:

APPENDIX "A"								
Component	P	F	NA	Component	P	F	NA	
A.1. Liquefied Petroleum Gas (LPG or Propane) Fuel System			✓	A.3. Liquefied Natural Gas (LNG) Fuel System			✓	
A.2. Compressed Natural Gas (CNG) Fuel System			✓					

NOTES:

Section 2 - Suspension								
Component	P	F	NA	Component	P	F	NA	
2.1. Suspension & Frame Attachments	✓			2.5. Air Suspension			✓	
2.2. Axle Attaching & Tracking Components	✓			2.6. Self-Steer and Controlled-Steer Axle	✓			
2.3. Axle & Axle Assembly	✓			2.7. Shock Absorber/Strut Assembly	✓			
2.4. Spring & Spring Attachment	✓							

NOTES:

Section 3H - Hydraulic Brakes								
Component	P	F	NA	Component	P	F	NA	
3H.1. Hydraulic System Components	✓			3H.13. Disc Brake System Components	✓			
3H.2. Brake Pedal/Actuator	✓			3H.14. Mechanical Parking Brake	✓			
3H.3. Vacuum Assist (Boost) System			✓	3H.15. Spring-Applied Air-Released Parking Brake			✓	
3H.4. Hydraulic Assist (Boost) System	✓			3H.16. Spring-Applied Hydraulic-Released Parking Brake			✓	
3H.5. Air Assist (Boost) System			✓	3H.17. Anti-Lock Brake System (ABS)	✓			
3H.6. Air-Over-Hydraulic Brake System			✓	3H.18. Stability Control System	✓			
3H.11. Brake System Indicator Lamps	✓			3H.19. Brake Performance	✓			
3H.12. Drum Brake System Components			✓					

NOTES:

FRONT PADS AT 2MM (REPAIRED)

Section 3A - Air Brakes								
Component	P	F	NA	Component	P	F	NA	
3A.1. Air Compressor			✓	3A.13. Air System Components			✓	
3A.2. Air Supply System			✓	3A.14. Brake Chamber			✓	
3A.4. Air Tank			✓	3A.15. Drum Brake System Components			✓	
3A.5. Air Tank Check Valves			✓	3A.16. S-Cam Drum Brake System			✓	
3A.6. Brake Pedal/Actuator			✓	3A.17. Brake Shoe Travel (Wedge Brakes)			✓	
3A.7. Treadle Valve and Trailer Hand Valve			✓	3A.18. Disc Brake System Components			✓	
3A.8. Brake Valves & Controls			✓	3A.19. Anti-Lock Brake System (ABS)			✓	
3A.9. Proportioning, Inversion or Modulation Valve			✓	3A.21. Stability Control System			✓	
3A.10. Towing Vehicle (Tractor) Protection System			✓	3A.23. Brake Performance			✓	

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 3A - Air Brakes								
Component	P	F	NA	Component	P	F	NA	
3A.11. Parking Brake & Emergency Application			✓					

NOTES:

Section 4 - Steering								
Component	P	F	NA	Component	P	F	NA	
4.1. Steering Control and Linkage	✓			4.4. Kingpin			✓	
4.2. Power Steering System (Hydraulic and Electric)	✓			4.5. Self-Steer and Controlled-Steer Axle	✓			
4.3. Steering Operation (Active Steer Axle)	✓							

NOTES:

Section 5 - Instruments and Auxiliary Equipment								
Component	P	F	NA	Component	P	F	NA	
5.1. Fire Extinguisher	✓			5.8. Heater & Windshield Defroster	✓			
5.2. Hazard Warning Kit	✓			5.9. Fuel-Burning Auxiliary Heater	✓			
5.3. Horn	✓			5.10. Chain/"Headache" Rack	✓			
5.5. Speedometer	✓			5.11. Auxiliary Controls and Devices	✓			
5.6. Odometer	✓			5.12. Auxiliary Drive Controls	✓			
5.7. Windshield Wiper/Washer	✓							

NOTES:

NO FIRE EXTINGUISHER (REPLACED)

Section 6 - Lamps								
Component	P	F	NA	Component	P	F	NA	
6.1. Required Lamps	✓			6.4. Instrument Panel Lamps	✓			
6.2. Reflex Reflector	✓			6.5. Headlamp Aim	✓			
6.3. Retro-Reflective Marking	✓							

NOTES:

Section 7 - Electrical System								
Component	P	F	NA	Component	P	F	NA	
7.1. Wiring	✓			7.3. Trailer Cord (output to towed vehicle)	✓			
7.2. Battery	✓							

NOTES:

Section 8 - Body								
Component	P	F	NA	Component	P	F	NA	
8.1. Hood or Engine Enclosure	✓			8.12. Bumper	✓			
8.2. Tilt Cab			✓	8.13. Windshield	✓			
8.3. Air-Suspended Cab			✓	8.14. Side Windows	✓			
8.4. Cab and Passenger-Vehicle Body	✓			8.15. Rear Window	✓			
8.5. Cargo Body	✓			8.16. Interior Sun Visor	✓			
8.6. Frame, Rails & Mounts	✓			8.17. Exterior Windshield Sun Visor			✓	
8.7. Unitized Body Elements			✓	8.18. Rear-View Mirror	✓			
8.8. Cab or Cargo Door	✓			8.19. Seat	✓			
8.9. Cargo Tank or Vessel			✓	8.20. Seat Belt/Occupant Restraint	✓			
8.10. Body, Device or Equipment Attached or Mounted to the	✓			8.21. Fender/Mud Flap	✓			

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 8 - Body							
Component	P	F	NA	Component	P	F	NA
Vehicle							
8.11. Refrigeration/Heater Unit Fuel System (Reefer or Auxiliary Power Unit (APU))			✓	8.24. Aerodynamic Device & Attachment			✓

NOTES:

Section 9 - Tires and Wheels							
Component	P	F	NA	Component	P	F	NA
9.1. Tire Tread Depth	✓			9.7. Wheel/Rim (Applies to all wheel types)	✓		
9.2. Tire Tread Condition	✓			9.8. Multi-Piece Wheel/Rim			✓
9.3. Tire Sidewall & Manufacturer Markings	✓			9.9. Spoke Wheel/Demountable Rim System			✓
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System	✓		
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts and Studs)	✓		
9.6. Wheel Bearing	✓						

NOTES:

Section 10 - Couplers and Hitches							
Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components	✓			10.5. Roll-Coupling Hitch			✓
10.2. Secondary Attachment (Safety Chain or Cable)	✓			10.6. Automated Coupling Device			✓
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch			✓	10.7. Fifth Wheel Coupler			✓
10.4. Ball Type Hitch	✓			10.8. Oscillating Fifth Wheel Coupler			✓

NOTES:

Certification
 The Vehicle for which this Record of Inspection is issued has **PASSED (Certificate #7784362)** the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.

Date of Inspection 2023/06/28	Technician Number C7526	Facility Number 20739	Signature 
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Customer Acknowledgment	
I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.	Date (Year/Month/Day) 2023/06/28 Customer Signature