



Cloverdale Paint Inc.

GST/HST No. 101016921

COPY

POS INVOICE #
066384692

INVOICE DATE
12/18/25

ORDER DATE
12/16/25

Br 066 Suite 103 10020 110th Avenue Grande Prairie AB T8V 8L4
Tel:780-532-8440 Fax:780-532-8066 PST:Code

Sold to: MCCLPO

Ship to:

Page No: 1

McCLELLAND OILFIELD RENTALS LT
7901 - 99 ST
CLAIRMONT, AB
T8X 5B1

McCLELLAND OILFIELD RENTALS LT
7901 - 99 ST
CLAIRMONT, AB
T8X 5B1

PO shop

SP# 066

Code	Product Description	Quantity	Price	Amount
7600201	SPD EN 76: SP, CLEAR BASE, 3.31L 2520 Traffic Yellow ** This product cannot be sold to the ** ** general public. ** ** This product is for shop use ** ** only. **	1 pcs	82.89	82.89
7101501	RUSTEX 710: UNIV. SHOP PRIMER GREY 3.78L ** This product is for shop use ** ** only. **	1 pcs	58.28	58.28

This invoice contains products that cannot be sold to the general

TRANSACTION RECORD
CLOVERDALE PAINT # 66
10020 - 110TH AVENUE
GRANDE PRAIRIAB

Purchase

Dec 18, 2025
VISA
TID: ****288
Sequence: 055 003
Auth#: 005132
Batch: 055
11:03:50
Entry: Tap EMV (H)
Response: 01-027

Amount \$ 148.22
Total \$ 148.22

A0000000031010 VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

RL TL
HB108 - Supplies

SUBTOTAL	141.17
GST	7.05
TOTAL	148.22
RECEIVED	-148.22
BALANCE	0.00
=====	

Customer Signature X _____

Tint OK? X _____
(Initial)

Name (Please Print) X _____

Clerk: leanne 01 11:03

Please see www.cloverdalepaint.com/termsofsale for the terms of sale which form an integral part of this sales contract.

Invoices and Monthly Account Statements can be received by email and paid by on-line banking. For details, please see www.cloverdalepaint.com/businesscentre.

Thank you for shopping at Cloverdale Paint! Tell us what you think.
Take our Customer Satisfaction Survey: www.cloverdalepaint.com/survey



Cloverdale Paint Inc.

GST/HST No. 101016921

Br 066 Cloverdale Paint #66, Suite 103, 10020 110th Avenue, Grande Prairie, AB
Phone: (780) 532-8440 Fax: (780) 532-8066

BILL OF LADING#
066022652
VER# 1
PRINTED DATE
12/18/25
SHIPPING DATE
12/18/25

Carrier: _____ Consignee: MCCLPO Page No: 1

McCLELLAND OILFIELD RENTALS LT
7901 - 99 ST
CLAIRMONT, AB, T8X 5B1

Purchase Order: shop Trailer Number: _____

***** D A N G E R O U S G O O D S *****
EMERGENCY ASSISTANCE 24-HOUR NUMBER (613)996-6666
DANGEROUS GOODS MAY DISPLAY SAFETY MARKS IN ACCORDANCE WITH 49CFR

Size	UN	Shipping Name	Class	PG	F.P. (C)	Pieces	WT/Kgs	WT/Lbs
GAL	UN1263	PAINT	3	II	-18 to 22	1	6	13

Placards?: NO

L I M I T E D Q U A N T I T I E S / O T H E R
EMERGENCY ASSISTANCE 24-HOUR NUMBER (613)996-6666
***** K E E P F R O M F R E E Z I N G *****

Size	UN	Shipping Name	Class	PG	F.P. (C)	Pieces	WT/Kgs	WT/Lbs
GAL		LIMITED QUANTITY				1	4	8

Pieces WT/Kgs WT/Lbs

Terms: Customer Pick Up

Declared Value:

Pallets: 0	Pallets Wt: 0	0	0
Totes: 0	Totes Wt: 0	0	0
Loose/Packages: 0	Totals: 2	9	20

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations.

Loaded by: _____

Shipped and Certified by: Leanne Barrett

Leanne Barrett -066-

Driver: [Signature]

Received by: _____



RUSSEL METALS INC.
 11035-89TH AVENUE
 GRANDE PRAIRIE, AB T8V5B9
 Ph: (780)539-3193
 Fax: (780)539-1819

**ORDER ACKNOWLEDGEMENT
 ACCUSÉ DE RÉCEPTION DE COMMANDE**

SOLD TO: M4 LOGISTICS LTD
 7901 99 STREET
 CLAIRMONT, AB T8X 5B1

COPY

SHIP TO: M4 LOGISTICS LTD
 7901 99 STREET
 CLAIRMONT, AB T8X 5B1

PAGE / PAIGE	
1 OF 1	
ORDER DATE DATE DE LA COMMANDE	REQUEST DATE DATE REQUISE
11/07/25	11/12/25
F.O.B. F.A.B.	
SHIPPING POINT (EXW)	
TERMS MODALITÉS	
NET 0 DAYS	
SALES REPRESENTATIVE REPRÉSENTANT DES VENTES	
SALES PERSON: JESSE EHERER	

ORDER NUMBER NUMÉRO DE COMMANDE
60462695

CUSTOMER ACCT: 6012084
 PO#: COLTON RFQ
 RELEASE#
 CONTACT NAME:

ITEM NO. NO. DE L'ARTICLE	QUANTITY QUANTITE	DESCRIPTION DESCRIPTION	UNIT PRICE PRIX UNITAIRE	AMOUNT MONTANT
67612	20EA 1464LB	1 1/2 X 1 1/2 X .188 HSS A500C WIDTH LENGTH 24'	68.6250 EA	1,372.50
10602	6EA 306LB	3/16 X 4 HR BAND WIDTH LENGTH 20' FREIGHT CHARGES	51.0000 EA 50.0000 LOT	306.00 50.00

Nov 07 2025
 VISA
 Purchase
 15:02:14
 Entry: Chip (C)
 Ref#: 942-015DMJ085V1A11A
 Auth#: 064465
 Order: MG01762498933017
 Response: 01 027
 Username: russel/jp
 2695
 Amount: \$ 1 814.93
 A0000000031010 VISA CREDIT
 TVR 0080008000 TSI E800
 Approved
 VERIFIED BY PIN
 Important: Retain this copy for your record

TRANSACTION RECORD
 RUSSEL METALS BR #78
 11035 89TH AVENUE
 GRANDE PRAIRIE AB

KL TL
HB108 - parts

SUBTOTAL:	1,728.50
GST/HST:	86.43
PST:	
TOTAL	1,814.93
TOTAL WEIGHT:	1770 LBS



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Sept 8, 2025 Unit# HB108

Trailer# _____
Requested By: Brad Blosky

Mileage: _____

Hours: _____

Maintenance Request:

- rear air bag blown out.
- Strap box, broken & falls open.

Repair Completed: In House 3rd Party Date: _____

- CS Fixed the Box hinge - Albert
- AL Replaced Boards on deck
- AL Replaced air bag on PS Row axle

Repair Completed By: Albert

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

AL
Supervisor Signature

Sept. 12/2025
Date



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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
09-19-25		70369476-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
HB108	AB12	1 of 1	

CUST. # 305565
NO DE CLIENT:

*** DUPLICATE ***

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

COPY



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	09-19-25	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	HEN-S-14187 Link Assembly - Bolted	1.0	0.0	1.0	each	16.09	16.09
1	Lines Total	Qty Shipped Total			1	Total	16.09
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	0.80
Last Page						Payment	16.89
						Invoice/Facture Total	0.00

HB-108

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

RE JL
HB108 - part
Albert paid for

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

Fri. 09/19/2025 8:55 a.m.

Txn ID: #62791e54
Invoice ID: 70369476

Type: DEBIT

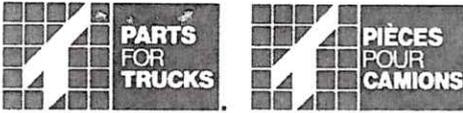
PURCHASE Interac

Number: [REDACTED]
Account Type: SAVINGS
Entry Mode: Contactless
CVII: NONE
Mode: Issuer Interac

AID: A000002771010
TVR: 8000008000
IAD: 1501850440F100
ATC: 0A76
TC: 6335A803DF5045C0
UN: EDA5D419
Response: APPROVED
Approval Code: 2B8386

Sub Total: \$16.89
Total: \$16.89

THANK YOU



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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
09-19-25		70370633-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
HB108	AB12	1 of 1	

CUST. # 305565
 NO DE CLIENT:

*** DUPLICATE ***

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	09-19-25	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	MER-EAS9265 Air Spring	1.0	0.0	1.0	each	149.28	149.28
2	AUT-MHSK458 Air Spring Mounting Kit	1.0	0.0	1.0	EA	11.81	11.81
2	Lines Total	Qty Shipped Total		2		Total	161.09
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	8.05
Last Page						Payment	169.14
						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: K TL
 HB108 - Parts

THANK YOU

Sub Total: \$169.14
 Total: \$169.14

Parties for Trucks Grande Prairie
 8401 99 STREET
 GRANDE PRAIRIE AB T8X 5A8
 780-5674407

Fri. 09/19/2025 2:14 p.m.

Txn ID: #639d6125
 Invoice ID: 70370633
 Type: CREDIT

Number: PURCHASE
 Card Type: VISA CREDIT
 Entry Mode: Contactless
 Mode: VISA Issuer

AID: VISA CREDIT
 TVR: A0000000031010
 IAD: 0000000000
 TSI: 06011203A00000
 ARC: 0000
 ATC: 00
 TC: 006A
 UN: BEKEZE483FC64F14
 Response: 90A35195
 Approval Code: APPROVED
 034653



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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
09-11-25		70356679-00	
CUST PO#/NO DE LA COMMANDE		WHSE	Page #
UNIT HB108		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		09-11-25	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	MER-EAS9265 Air Spring	1	0	1	each	149.28	149.28
2	AUT-MHSC458 Air Spring Mounting Kit	1	0	1	EA	11.81	11.81
2	Lines Total	Qty Shipped Total		2		Total	161.09
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	8.05
						Payment	169.14
						Invoice/Facture Total	0.00

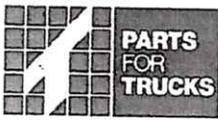
Last Page

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

Handwritten: HB108 - Parts

PARTS FOR TRUCKS GRANDE PRAIRIE
 8401 99, STREET 1
 GRANDE PRAIRIE AB T8X 5A8
 780-5674407
 Thu, 09/11/2025 2:03 p.m.
 Txn ID: #34606126
 Invoice ID: 70356679
 Type: CREDIT
 PURCHASE
 VISA CREDIT
 Number: [REDACTED]
 Card Type: VISA
 Entry Mode: Contactless
 Mode: Issuer
 AID: A0000000031010
 TVR: 0000000000
 IAD: 06011203A00000
 TSI: 0000
 ARC: 00
 ATC: 0064
 TC: 4815BR14E934F67
 UN: BECEB51B
 Response: APPROVED
 Approval Code: 002335
 Sub Total: \$169.14
 Total: \$169.14

THANK YOU



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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
08-29-25		70337433-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
	AB12	1 of 1	

CUST. # 305565
NO DE CLIENT:

*** DUPLICATE ***

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

ORIGINAL
COPY

NOTES/REMARQUES

INSTRUCTIONS			
SHIP POINT/DESTINATION	SHIP VIA/EXPÉDIER PAR	SHIPPED EXPÉDIE	TERMS/TERMES
Clairmont, Parts for Trucks		08-29-25	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	MER-EAS8091 Air Spring	1	0	1	each	141.08	141.08
2	SFB-1201 S/O Lite Arm Rh	2	0	2	EA	64.63	129.26
3	SFB-1202 L.H. Swing Out Arm	2	0	2	EA	64.63	129.26
4	STF-1020 ST LIGHT BOX 2 1/2	4	0	4	each	17.45	69.80
4	Lines Total	Qty Shipped Total		9	Total		469.40
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	23.47
Last Page						Payment	492.87
						Invoice/Facture Total	0.00

u j l e

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

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

Fri. 08/29/2025 1:12 p.m.

Txn ID: #f73ecce5
Invoice ID: 70337433
Type: CREDIT

PURCHASE
VISA CREDIT
Number: [REDACTED]
Card Type: VISA
Entry Mode: Chip
CVM: PIN VERIFIED
Mode: Issuer
VISA CREDIT
AID: A000000031010
TVR: 0080008000
IAD: 06011203642002
TSI: E800
ARC: 00
ATC: 0054
TC: 2D3C259492E9E0A0
UN: FB6A88B6
Response: APPROVED
Approval Code: 067703

Sub Total: \$492.87
Total: \$492.87

THANK YOU

M 25 x 3.0



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Sat, Aug 16th, 2025 Unit# _____

Trailer# HB 108

Mileage: _____

Hours: _____

Requested By: David-George Oldham

Maintenance Request:

When it comes back.

- ✓ - Passenger side front marker light is snapped from rust.
- ✓ - Driver side rear marker light is not working, Rear Swing out
- xPS Panel ✓ - Driver side rear board is cracked/missing ^{x1 = 2x8 x 10'}
- ✓ - Lockbox door is broken loose ^{fix hinge}
- Reflective tape all around unit is worn/chipped/loose ^{Roll 2" dot 4pc}
- all 4 swing out seized

~~x1 = 2x10x10~~
2x10x10

Repair Completed: In House

3rd Party

Date: Sept 11/0 2025

- riveted door hinge
- replaced all swing lights
- replace boards
- repair wiring

Repair Completed By: Albert Colton

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

M J L
Supervisor Signature

Sept. 16/25
Date



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Wed, August 6th, 2025 Unit# _____ Trailer# HB108
 Mileage: N/A Hours: N/A Requested By: David-George Oldham

Maintenance Request:

Passenger side, middle axel, inner tire has a screwdriver in it

Repair Completed: In House 3rd Party Date: 07/08/2025

switched tire with undamaged one, torqued to 450 ft-lbs

Repair Completed By: Colton

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


 Supervisor Signature

Aug 8, 2025
 Date



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: July 2, 2025 Unit# HB108 Trailer# _____
 Mileage: _____ Hours: _____ Requested By: _____

Maintenance Request:

- Right side, centre axle, inside tire is flat

NR
29.5

Repair Completed: In House 3rd Party Date: 04/07/25

* tire doesn't appear to be flat but is
definitely low as are most of the tires

Repair Completed By: Colton Smith

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

KL [Signature]
 Supervisor Signature

July 4/2025
 Date

INVOICE

KAL TIRE
 10744 117 AVE
 GRANDE PRAIRIE, AB
 T8V 7N7
 Phone: 780-538-2225
 Fax: 780-538-3022

Handwritten: H T L
 #B108 CVIP - Repairs

Invoice #: 089224178
 Order Date: Jan 13 2025
 Completed Date: Jan 14 2025
 Page: 1
 Team Member: KSEWARD

COPY

M4 LOGISTICS
 AB
 Phone: (780) 978-5531

Account: 089CASH

GST/HST: 122644537

Year: 9999
 Make: TRAILER
 Model: TRAILER
 Unit: HB108
 Lic #: N/A
 Prov: AB
 VIN: 2BGF08075VL403963
 Mi/KM: 1

Trailer Info

Qty	Product Code	Description	Price	Unit	Amount
1	CVIP	COMMERCIAL VEHICLE INSPECTION	258.75	EA	258.75

Additional Mandatory Items

DRIVERS NAME: ANDY

Tire Position(s)

N/A

Jan 14, 2025 14:28:47
 VISA
 Invoice # 089224178
 TID: ****868 Entry: Chip (C)
 Sequence: 215 012 Response: 01-027
 Auth#: 054312
 Batch: 215
 Amount \$ 271.69
Total \$ 271.69

Purchase

TRANSACTION RECORD
 KAL-TIRE #089
 10744 117 AVENUE
 GRANDE PRAIRIE AB

Subtotal	258.75
AB GST/HST	12.94
Total	271.69
Visa	(271.69)
Balance	0.00

AND MATERIALS SUPPLIED IN THE AMOUNT OF \$271.69, 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.

Approved

Important: Retain this copy for your record

Cardholder copy

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: Jan 14 2025 14:29
 Driver: ANDY
 Phone:

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

Page: 1
 Invoice #: 089224178
 Invoice-3.1.1