



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Dec 20, 2024 Unit# HB 101 Trailer# HB 101

Mileage: _____ Hours: _____ Requested By: Date

Maintenance Request:

Dr. side axle # ~~4~~ #3 - maxi springs appear to be broken. Wheels turn when maxis are applied, no load / light load on trailer. * could be bad stacks

Repair Completed: In House 3rd Party

- Removed 3rd axle Break part on driver side (had issues with seized hose/brakes and seized nuts) got new part and hose, RoadScrubbed and fixed up
- 1st axle was skidding in yard previous day, may need to do another test

Parts / Sales Items	Qty	Cost	Description / Parts
Labour	3		
Shop Supplies	-	-	-
Break pot	1		
Brake air line	1		


Supervisor Signature

Jan. 09, 2025
Date

ORD.CONF.

Order #: 089223994

Order Date: Jan 09 2025

Required Date: Jan 09 2025

Page: 1

Team Member: HGOLTZ

K TIRE
1117 AVE
GRANDE PRAIRIE, AB
T8V 7N7
Phone:780-538-2225
Fax:780-538-3022



CVIP unit HB101

COPY

M4 LOGISTICS
AB
Phone:(780) 978-5531

Account: 089CASH

GST/HST: 122644537

	Trailer Info
Year: _____	2010
Make: _____	DOEPKER
Model: _____	TRAILER
Unit: _____	:
Lic #: _____	6KY430
Prov: _____	AB
VIN: _____	2DEPTFZ30B1027260
Mi/KM: _____	:

Qty	Product Code	Description	Price	Unit	Amount
1	CVIP	COMMERCIAL VEHICLE INSPECTION	430.00	EA	430.00
	3 axle cvip				
2	504007	HEAVY DUTY TRUCK BRAKE PARTS	23.38	TAG	46.76
	AG1238767085 - S-28501-575	DUST SHEILD HARDWARE			
	AG1238767086 - S-28501-575	DUST SHEILD HARDWARE			
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

----- Additional Mandatory Items -----
DRIVERS NAME: _____

PRELIMINARY INVOICE FOR PURPOSE OF VEHICLE RELEASE. FINAL INVOICE WILL BE ISSUED.

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 AMOUNT OF \$500.60 FOR THE WORK DONE AND MATERIALS SUPPLIED.

Agreed Terms: CASH SALE
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	476.76
AB GST/HST	23.84
Total	500.60
Balance	500.60

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

Page: 1

Signed X _____

Work Order #: 089223994

Release Date: _____

Printed: Jan 09 2025 13:59

Driver:

Phone:

THANK YOU FOR YOUR BUSINESS

OrderConf-2.6.10



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Sun., Aug 24th, 2025 Unit# — Trailer# HB 101
 Mileage: — Hours: — Requested By: David-George Oldham

Maintenance Request:

- Air leak (driver side somewhere near the rear)
 ↳ air bag is rotted through
- * - ps mud flap bracket on slide assembly Rotted off hanger (sits on picker) on deck

Repair Completed: In House 3rd Party Date: 04/09/25

- air bag swapped for new
- new mud flap hanger welded on to travelling suspension part

Repair Completed By: Colker/Albert

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

U JL
 Supervisor Signature

Sept. 09/25
 Date



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		70337637-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
	AB12	1 of 1	

CUSr.# 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		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	AUT-MHSK458 Air Spring Mounting Kit	1	0	1	EA	11.81	11.81
1	Lines Total	Qty Shipped Total		1		Total	11.81
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	0.59
Last Page						Payment	12.40
						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: H B 101 - parts

PARTS FOR TRUCKS GRANDE PRAIRIE
 8401 99 STREET
 GRANDE PRAIRIE AB T8X 5A8
 780-5674407
 Fri. 08/29/2025 2:51 p.m.
 Txn ID: #F799C919
 Invoice ID: 70337637
 Type: CREDIT
 PURCHASE
 VISA CREDIT
 Number: *****5728
 Card Type: VISA
 Entry Mode: Contactless
 Mode: Issuer
 AID: A000000031010
 TVR: 0000000000
 IAD: 06011203A00000
 TSI: 0000
 ARC: 0055
 ATC: 32CBB02912B5BF87
 TC: F32E1E41
 UN: APPROVED
 Response: 044543
 Approval Code:
 Sub Total: \$12.40
 Total: \$12.40
 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

ORIGINAL COPY



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

NOTES/REMARQUES

INSTRUCTIONS			
SHIP POINT/DESTINATION	SHIP VIA/EXPÉDIER PAR	SHIPPED EXPÉDIE	TERMS/TERMES
Clairmont, Parts for Trucks		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

H J L

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: #f73eccc5
Invoice ID: 70337433

Type: CREDIT

PURCHASE
VISA CREDIT
Number: *****5726
Card Type: VISA
Entry Mode: Chip
CVV: PIN VERIFIED
Mode: Issuer
AID: VISA CREDIT
A000000031010
TVR: 0080008000
IAD: 06011203642002
TSI: E800
ARC: 00
ATC: 0054
TC: 2D3C259492E9E0AD
UN: FB6A88B6
Response: APPROVED
Approval Code: 067703

Sub Total: \$492.87
Total: \$492.87

THANK YOU



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

M J L
HB101 - Repairs

Invoice: **12P141741**
Date / Time: 2025-01-08 10:48:25AM
Parts Order: 141741
Customer: 00112
Branch: FBP12
Invoice Total: \$ 77.01
*** COD ***
Page 1 of 1



COPY

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

Ship To: M4 LOGISTICS
1
1, AB

Customer P/O:

Invoiced By: qkessler

Delivery Method: Customer Pickup

Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
F3030-INT	PREMIUM 3030 SPRING BRAKE	EA	1	\$59.95	\$59.95
HAB-6-32C	3/8 ID 3/8 RGD3/8 SW OAL 32	EA	1	\$13.39	\$13.39

FLEET BRAKE BR12
8401 99TH ST
CLAIRMONT, AB T0H 0W0
780-567-4407

SALE

Batch #: 204
01/08/25
APPR CODE: 048261
ENCRYPTED BY ELAVON
Trace: 4
VISA
*****5728

REF#: 00000004
10:48:27

Proximity
/
\$77.01

AMOUNT

APPROVED

Misc. Device
VISA CREDIT
AID: A0000000031010
TTQ B2 AD 40 00

THANK YOU / MERCI
CUSTOMER COPY

GST/HST Number:

Detail Tax Info:

GST

Total: \$3.67

Invoice Subtotal:	\$73.34
Total Tax:	\$3.67
Invoice Total:	\$77.01

Payment Method:

COD

Payment Terms:

COD

Due Date:

01/09/2025

Remit To:

Parts For Trucks - Grand Prairie
c/o Fleet Brake Parts & Service Ltd.
7843 54th STREET SE
CALGARY, AB T2C 4R7

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

Payment Guaranteed by,

Signature: _____



Maintenance / Repair Request Form

Unit #: HB101 Date: 24 Jul 20 Requested By: angus

Odometer: _____

Repairs Requested:

Right center axle hub sight glass broke

Repairs Corrected

In-House by: angus 3RD Party Mechanic

R+R Broken sight glass

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)

Estherpata
Supervisor Signature

July 22, 2024
Date



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P123773**
 Date / Time: 7/20/2024 9:27:07AM
 Parts Order: 123773
 Customer: 00112
 Branch: FBP12
Invoice Total: \$ 56.63
 *** COD ***
 Page 1 of 1



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

Ship To: M4 LOGISTICS
 1
 1, AB

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

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
303-4009	HUB CAP WITH PIPE PLUG	EA	1	\$24.33	\$24.33
20088	HUB OIL 946ML	EA	2	\$14.63	\$29.26
51	OIL + CONTAINER 946ML		2	\$0.17	\$0.34

HB101

GST/HST Number: 101819472

Detail Tax Info:

GST \$2.70
 Total: \$2.70

Total Parts:	\$53.59
Total EHC:	\$0.34
Invoice Subtotal:	\$53.93
Total Tax:	\$2.70
Invoice Total:	\$56.63

Payment Method: COD Payment Terms: COD Due Date: 07/21/2024

Remit To:
 Parts For Trucks - Grand Prairie
 c/o Fleet Brake Parts & Service Ltd.
 7843 54th STREET SE
 CALGARY, AB T2C 4R7

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

Payment Guaranteed by,

Signature: _____



Maintenance / Repair Request Form

Unit #: HB 101 Date: Oct. 21/23 Requested By: DAVE

Odometer: N/A

Repairs Requested:

- CUP PRE INSPECTION
- DUST COVERS b2.
- GILAD HAND RUBBER

Repairs Corrected

In-House by: 3RD Party Mechanic

- RE INSTALL DUST COVERS #1 P/S #3/D/S
 - INSTALL GILAD HAND RUBBERS
- RUDI SUKREPA

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

Noted deficiencies corrected:

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

[Signature]
Supervisor Signature

Oct 21/23
Date

MRF1-101



Maintenance / Repair Request Form

HB101

Unit #: RT101 Date: FEB 8/23 Requested By: DON

Odometer: _____

Repairs Requested:

NEED NEW AIR GAUGE FOR AIR BAGS. NOT READABLE

Repairs Corrected

In-House by: 3RD Party Mechanic

Bank Mechanical.

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

Noted deficiencies corrected:

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

Supervisor Signature

March 6, 2023. Date

MRF 2-101



Maintenance / Repair Request Form

Unit #: R 101 ^{MB101} Date: FEB 25 / 23 Requested By: [Signature]

Odometer: _____

Repairs Requested:

DRIVER / CENTER AIR BAG HAS A HOLE IN IT.

Repairs Corrected

In-House by: Bank Mechanical 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

March 6, 2023
Date

Repair Order Invoice

Invoice To:
 M4 LOGISTICS LTD
 7901 99st
 Clairmont AB
 Canada
 Tel: 7808979000

Bank Mechanical Ltd.
 10803 99st
 Clairmont, AB T0H 0W2
 Tel: (780) 567 2990
 Fax: (780) 567 3228
 Canada

Page 1/2

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Mar 2, 2023	WI017069	M4L		NET30	
RO WO017371		Owner M4 LOGISTICS LTD	Repair Loc. Bank Mechanical Ltd.	Repair Mar 1, 2023	
Unit HB 101		VIN 2DEPTFZ30B1027260	License	Last Cert. ()	
Trailer					
Make DOEPKER		Model Flatdeck	Year 2011	Engine	
Activity Description					
Part Number	Part Description	Quantity	Charge	Total	
1. Replace ds #2 axle air bag, check others.		3.00 HR	145.000	435.00	
<i>R&R two damaged air bags.</i>					
SP 558091-KP	Air spring	2.00 EA	241.956	483.91	
FAR 1468-6B	FITTING	4.00 EA	12.1680	48.67	
				Activity Sub-	967.58
2. Replace air bag guage.		0.30 HR	145.000	43.50	
<i>R&R broken air bag guage.</i>					
PG-100SG25	Liquid press guage	1.00 EA	38.1290	38.13	
				Activity Sub-	81.63
3. Replace spring brake valve, trailer draining tanks when dynamiting brakes.		5.00 HR	145.000	725.00	
<i>Air draining out emergency glad hand. R&R emergency valve and dump vale. Tested works properly.</i>					
OR229859X	VALVE.QR-1	1.00 EA	35.3920	35.39	
110800	VALVE SPRING BRAKE	1.00 EA	132.135	132.14	
1469-8C	#8 X 3/8NPT AB 90 ELBOW	6.00 EA	5.4990	32.99	
1468-6B	#6 X 1/4NPT AB FITTING	1.00 EA	6.7200	6.72	
1469-6C	#6 X 3/8NPT AB 90 ELBOW	2.00 EA	7.4580	14.92	
101-C	3/8NPT FEMALE TEE	1.00 EA	7.5670	7.57	
				Activity Sub-	954.73

Technician

Authorized

Repair Order Invoice

Invoice To:
M4 LOGISTICS LTD
7901 99st
Clairmont AB
Canada
Tel: 7808979000

Bank Mechanical Ltd.
10803 99st
Clairmont, AB T0H 0W2
Tel: (780) 567 2990
Fax: (780) 567 3228
Canada

Page 2 / 2

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Mar 2, 2023	WI017069	M4L		NET30	

Total Labor: 1,203.50
Total Parts: 800.44
Shop Supplies: 84.25
Sub Total: 2,088.19
GST: 104.41
Invoice Total: \$ 2,192.60

Signature: _____

Repair Order Invoice

Invoice To:
M4 LOGISTICS LTD
7901 99st
Clairmont AB
Canada
Tel: 7808979000

Bank Mechanical Ltd.
10803 99st
Clairmont, AB T0H 0W2
Tel: (780) 567 2990
Fax: (780) 567 3228
Canada

HB-101 5021

Page 1 / 2

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Mar 2, 2023	WI017069	M4L		NET30	

RO WO017371 Owner M4 LOGISTICS LTD Repair Loc. Bank Mechanical Ltd. Repair Mar 1, 2023

Unit	VIN	License	Last Cert. ()
HB 101 Trailer	2DEPTFZ30B1027260		
Make DOEPKER	Model Flatdeck	Year 2011	Engine

Activity Description	Quantity	Charge	Total
1. Replace ds #2 axle air bag, check others. <i>R&R two damaged air bags.</i>	3.00 HR	145.000	435.00
SP 558091-KP Air spring	2.00 EA	241.956	483.91
FAR 1468-6B FITTING	4.00 EA	12.1680	48.67
Activity Sub-Total:			967.58
2. Replace air bag guage. <i>R&R broken air bag gauge.</i>	0.30 HR	145.000	43.50
PG-100SG25 Liquid press guage	1.00 EA	38.1290	38.13
Activity Sub-Total:			81.63
3. Replace spring brake valve, trailer draining tanks when dynamiting brakes. <i>Air draining out emergency glad hand. R&R emergency valve and dump vale. Tested works properly.</i>	5.00 HR	145.000	725.00
OR229859X VALVE.QR-1	1.00 EA	35.3920	35.39
110800 VALVE SPRING BRAKE	1.00 EA	132.135	132.14
1469-8C #8 X 3/8NPT AB 90 ELBOW	6.00 EA	5.4990	32.99
1468-6B #6 X 1/4NPT AB FITTING	1.00 EA	6.7200	6.72
1469-6C #6 X 3/8NPT AB 90 ELBOW	2.00 EA	7.4580	14.92
101-C 3/8NPT FEMALE TEE	1.00 EA	7.5670	7.57
Activity Sub-Total:			954.73



POSTED

Technician _____ Authorized _____

RECEIVED
 MAR 07 2023

Bank Mechanical Ltd.

10803 - 99 Street
 Clairmont, Alberta T8X 5B4
 reception@bankmechanical.ca

INVOICE

Invoice No.: 017371
 Date: Mar 02, 2023

Sold to:

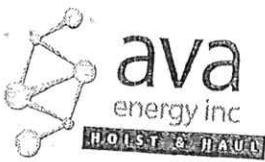
M4 Logistics Ltd.
 Billy McClelland
 7901 - 99 Street
 Clairmont, AB T8X 5B1

Ship to:

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

Business No.: 857898571RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Labor	Each		Labor	G		1,203.50
Parts	Each		Parts	G		800.44
Shop supplies	Each		Shop supplies	G		84.25
			G - GST 5%			
			GST			104.41
<p><i>Picker high boy</i></p> <p><i>MB-101</i></p> <p><i>5021</i></p> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin: 10px;"> <p>RECEIVED</p> <p>MAR 03 2023</p> <p><i>LMC</i></p> </div> <div style="text-align: right; margin-top: 20px;">  <p>POSTED</p> </div>						
Bank Mechanical Ltd. GST: #857898571RT0001						
Shipped By: _____ Tracking Number: _____					Total Amount	2,192.60
Terms: Net 30. Due Apr 01, 2023.					Amount Paid	0.00
Comment:					Amount Owing	2,192.60
Sold By: _____						



P.O. Box 23340
 Grande Prairie, AB
 T8V 7G7
 Phone: 780.518.5759
 info@avaenergyinc.com

WORK ORDER

0750

Unit Number: PT101 Technician: Jim
 Hours: 1 YEAR 2011 Date: OCT 17/22
 Notes: MAKE DEPTREE MODEL Hi Boy Kilometers: —
VIN 2DEPTF230B1UR7260

- ① REMOVE REAR 3 AXLE WHEELS
 - ② RHS WHEEL SEAL LEAKING - REPLACE WHEEL SEAL ✓
 - ③ LHS WHEEL HUB CAP CRACKED (REPLACE HUB CAP)
- Remove wheels from number 2 axle Remove drums inspect and measure brake shoes and Drums. LHS wheel seal starting to leak - Brakes dry. Install all around seal area - remove Hub and install new 2110 seal.
- Remove wheels from #1 axle Remove drums Replace wheel seal shoes within spec. Re install Drums and replace wheel seal.
- Torque wheels - replace. Dust covers on #3 axle and #2 axle. ~~pass~~ drums side
- REPLACE SWING OUT LIGHTS

Parts Used: 2 - 2110 seal
 3 - DUST COVERS 52850016.57

Driver Name: 1130
 Signature: (1130)