



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: 12/10/24 Unit# _____ Trailer# SN 104
 Mileage: _____ Hours: _____ Requested By: Ryley

Maintenance Request:

Driver side front, passenger side rear swing out arm
Brake, flashing lights not working in back, license plate
light not working, 5 cum bushing on rear axle need replaced
air hookups on trailer need extensions

Repair Completed: In House 3rd Party Date: _____

swing out arms replaced greased

Repair Completed By: Ryley

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

M J L
 Supervisor Signature

Jan 05, 2025
 Date



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Dec 10/24

Unit# _____

Trailer# SN 104

Mileage: _____

Hours: _____

Requested By: Ryley

Maintenance Request:

rear swing lights brock and seized / ct stand air lines

Repair Completed:

In House

3rd Party

Albert fixed

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

[Signature]
Supervisor Signature

Dec. 19, 24
Date



Maintenance / Repair Request Form

Unit #: SN104 Date: Dec 3, 2024 Requested By: Brad Blasky

Odometer: _____

Repairs Requested:

~~air ride suspension won't air up.~~
Tires need fixing, flat front passenger outside of
 Driver rear inside
275 / 70R 22.5

Repairs Corrected

In-House by: _____ 3RD Party Mechanic
~~_____~~
Fixed by _____

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

Dec - 3 / 24

Date



Maintenance / Repair Request Form

Unit #: SN104 Date: Oct 4th/24 Requested By: Angus

Odometer: _____

Repairs Requested:

Glhd Hand on Trailer leaking w/ Audible leak

Repairs Corrected

In-House by: Alex Fortes 3RD Party Mechanic

Replaced Glhd Hand on Trailer Side Connection

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)

AKampate Supervisor Signature Oct 4, 2024 Date



Maintenance / Repair Request Form

Unit #: Sn104 Date: Sept 23, 2023 Requested By: Brad Blossing

Odometer: _____

Repairs Requested:

- Driver side rear axle brakes need service. slack adjuster replaced?
- Decking is not attached and broken really bad. Unsafe to load trailer units or wheeled machines

Repairs Corrected

In-House by: Angus & Repley 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

Sept 23rd
Date



8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

partsfortrucks.com

COPY

SN
KJL

Invoice: **12P138884**
Date / Time: 2024-12-06 2:12:03PM
Parts Order: 138884
Customer: 00112
Branch: FBP12
Invoice Total: **\$ 9.50**
*** 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
90054516	LINK END	EA	1	\$9.05	\$9.05

Misc. Device
VISA CREDIT
AD: A0000000031010
TTQ B2 A0 40 00
THANK YOU / MERCI
CUSTOMER COPY

APPROVED

AMOUNT

\$9.50

VISA
Trace: 24
Priority

Batch #: 180
12/08/24
APPR CODE: 065465
ENCRYPTED BY ELAVON

REF#: 00000024
14:12:17

SALE

FLEET BRAKE BR12
8401 99TH ST
CLAIRMONT, AB, T0H 0N0
780-567-4407

GST/HST Number: 101819472
Detail Tax Info:
GST

Total: \$0.45
\$0.45

Invoice Subtotal:	\$9.05
Total Tax:	\$0.45
Invoice Total:	\$9.50

Payment Method:
COD

Payment Terms:
COD

Due Date:
12/07/2024

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

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

Payment Guaranteed by,

Signature: _____

INVOICE

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



REPRINT
Invoice #: 089963034
Order Date: Dec 03 2024
Completed Date: Dec 10 2024
Page: 1
Team Member: APAQUETTE
Manual WO #: BD327101
Service Date: Dec 05 2024

M4 LOGISTICS
AB
Phone: (780) 978-5531

COPY

Unit # SN104

Account: 089CASH

GST/HST: 122644537

Year:	2007
Make:	TRL
Model:	TRL
Unit:	SN104
Lic #:	6NV189
Prov:	AB
VIN:	2N9LB307E065365
Mi/KM:	101

Trailer Info

Qty	Product Code	Description	Price	Unit	Amount
1	FSNS	FIELD SERVICE - AFTERHOURS SERVICE	329.45	EA	329.45
1	FS	FUEL SURCHARGE -	13.50	EA	13.50
2	TRE	22.5"/24.5" TRUCK TIRE REPAIR	59.62	EA	119.24
1	166	*10* CT-12HD RADIAL PATCH (2 3/4 X 4 5/8	14.95	PCS	14.95
1	251-1UL	*20* 5/16 WIRE LEAD STEM PLUG / INSERT	6.45	PCS	6.45
1	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.86	PCS	11.86
1	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	11.55	PCS	11.55
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED		N/C EA	N/C

Notes

Service Line Notes:

2x truck tire repair
1x 545d
1x tr572
1 x ct12hd
1x 251-1ul

Location: 66Q4+MR, Clairmont, AB T0H, Canada

Additional Mandatory Items

DRIVERS NAME: ROBIN

Tire Position(s)

RFO, LRI

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

INVOICE

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



REPRINT
Invoice #: 089963034
Order Date: Dec 03 2024
Completed Date: Dec 10 2024
Page: 2
Team Member: APAQUETTE
Manual WO #: BD327101
Service Date: Dec 05 2024

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 \$532.35 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

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

Subtotal	507.00
AB GST/HST	25.35
Total	532.35
Visa	(532.35)
Balance	0.00
=====	=====

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____

Release Date: _____

Printed: Dec 10 2024 09:01
Driver: ROBIN
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 2
Invoice #: 089963034
Invoice-3.1.1



PEERLESS LIMITED



INVOICE DATE	INVOICE NO.
CUSTOMER ORDER NUMBER	

SOLD TO • My Logistics Shop

SHIP TO •

9/24/24

COPY

101 - 1219 COMMERCIAL WAY
 PENTICTON, B.C.
 V2A 3H4
 PHONE (250) 493-8847
 FAX (250) 493-5446

4807 - 82nd AVENUE
 EDMONTON, ALBERTA
 T6B 0E5
 PHONE (780) 465-5522
 FAX (780) 465-6967

9610 - 108TH STREET
 GRANDE PRAIRIE, ALBERTA
 T8V 4E1
 PHONE (780) 532-1403
 FAX (780) 538-2402

ORDER DATE	ORDER NO.	SLM.	CUSTOMER P.S.T.	LOC	F.O.B.	SHIPPING DATE	SHIPPING INSTRUCTIONS

ORDERED	SHIPPED	B/O	U/M	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1				135. Hossy	Stuss	16.46	
<u>SN104-CS</u>							

A HANDLING CHARGE OF 15% WILL BE MADE ON GOODS RETURNED AFTER 30 DAYS. TERMS: THE AMOUNT OF THIS INVOICE BECOMES DUE IN FULL THIRTY (30) DAYS FROM THE DATE OF THE INVOICE. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON PAST DUE ACCOUNTS.

Peerless Limited warrants Peerless manufactured parts to be free of defects in workmanship and material under normal use and service, for a period of THIRTY (30) DAYS after delivery.

RECEIVED ABOVE
 IN GOOD CONDITION _____
 B/L NO. _____ PRINT NAME BELOW _____

SUB TOTAL	
FREIGHT	
G.S.T. R 104128731	
PROVINCIAL SALES TAX	0.82
INVOICE TOTAL	17.82

RMS: NET 30 DAYS

INVOICE COPY



ETS GRANDE PRAIRIE

10602-82 Avenue Clairmont, Alberta T0H 0W0
Phone 780.830.3063 | Toll Free 1.877.962.8195
Fax 780.830.3089 | www.edmontontrailer.com

INVOICE

GST # 89398 4799 RT0001

A Division of **EDMONTON TRAILER SALES & LEASING LTD.**

COPY

M T L
SN104 Repairs

Parts Invoice Customer Copy

Date: 12/20/2024 3:12:12 PM
User Taylor Page 1

Customer No	CASH GP
CASH SALE - GP	
GRANDE PRAIRIE, AB	
Home	Bus (780) 830-3063
Cell	Fax
Email	

Ship Date	12/20/2024 3:12:12 PM	Invoice Number	418992
PO #	Sales TAYLOR	Account Number	CASH GP
Type	Taylor	Terms	VISA
Reference	CUSTOMER PICK UP		
Ship Via			
Ship To	CASH SALE - GP		
	GRANDE PRAIRIE, AB, (780) 830-3063		

REQ	SH	ORD	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	9580	AIR BAG - (C20127) 1R13-118	237.25	237.25	237.25
1	1	0					237.25

PARTS SALE	237.25
TOTAL PARTS SALES	237.25
GST	11.86
NET TOTAL PARTS	249.11
TOTAL INVOICE	249.11

TRANSACTION RECORD
EDMONTON TRAILER SALES
28520 114 TH AVE
ACHESON AB

Purchase

Dec 20, 2024 15:11:55
VISA
Invoice # 418992
TID: ****522 Entry: Chip (C)
Sequence 001 426
Auth#: 046631 Response: 01-027
Batch 001

Amount \$ 249.11
Total \$ 249.11

A000000031010 VISA CREDIT
TVR 0080008000 TSI E800

Approved

Important: Retain this copy for your record
Cardholder copy

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

- No Refunds or Exchange on Parts after 30 days.
- No Refunds or Exchange on Electrical Items or Special Orders.
- Parts Returned for Credit that have been Supplied as Ordered are Subject to a 25% Handling Charge

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE, NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

DATE _____ CUSTOMER SIGNATURE _____

U.S.L.

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



INVOICE

COPY

BILL TO
M4 Logistics

INVOICE # 8930
DATE 05/12/2024

UNIT #
SN104

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Tire Daytime Service Call	1	85.00	85.00
	275/70R22.5 LM505	1	249.00	249.00
	\$14 Environmental Fee	1	14.00	14.00
	Tire Change Over	1	42.00	42.00
	Tire Flat Repair	1	50.00	50.00
	Tire CT10 Patch and Installation	1	12.95	12.95

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

SUBTOTAL	452.95
GST @ 5%	21.95
TOTAL	474.90
BALANCE DUE	\$474.90

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



M4 LOGISTICS LTD.

Maintenance / Request Form

Date Feb 28, 2026 Unit# SN104 Trailer# _____

Mileage _____ Hours _____ Requested By Rudi

Maintenance Request:

Back lights dim + leaking brake pot

Repair Completed: In House 3rd Party Date March 2, 2026

Fixed lights

Replaced Brake pot

Repair Completed By: Rudi

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

[Signature]
Supervisor Signature

March 2, 2026
Date



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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
03-02-26		70616179-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
SN104	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		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	FLS-F3030 3030 Std Spg Brk w/Clev 13.6" Rod/10.5" Thrd 42/ Return Info: 0-0 Line: 0	1.0	0.0	1.0	each	49.95	49.95
1	Lines Total	Qty Shipped Total		1		Total	49.95
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	2.50
						Payment	0.00
						Invoice/Facture Total	52.45
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

RTL
SN104 - Parts

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

Mon. 03/02/2026 9:29 a.m.

Txn ID: #af620057
Invoice ID: 70616179

Type: CREDIT

PURCHASE VISA CREDIT

Number: [Redacted]
Card Type: VISA
Entry Mode: Contactless
Mode: VISA CREDIT

AID: A000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
ARC: 00
ATC: 00D6
TC: 33EBD1C381882289
UN: 7AA135C5
Response: APPROVED
Approval Code: 077529

Sub Total: \$52.45
Total: \$52.45

THANK YOU

FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

INVOICE

Order Number: 055SW000324508
Service Contact: CRAIG STEWART

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

Date: 14/01/2026
Invoice: 0551294949
PO#: sn-104

Bill to Customer 055C00017592 Ship to Customer: 055C00017592

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

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

Year: NA Unit: SN-104
Make: DOEPKER
Model: LOW-BOY
Design:
Engine:
License: 6KY436, AB Colour:
Vin: 2DESNSZ36D1024739
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
055-KY54668	275/70R22.5 KORYO K505F ON/OFF 18 PLY	2.00	\$315.99	\$631.98
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$43.00	\$86.00
Tire and Wheel Parts / Hardware				
VS033	Commercial Truck Aluminum Valve Stem (TR545)	2.00	\$11.00	\$22.00
Service Call				
SC032	Emergency Call-Out - After Hours	1.00	\$250.00	\$250.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$6.88	\$6.88
DESC	SWO 80986 - AFTERHOURS CALL TO CUSTOMERS YARD - CHANGE OUT x2 WITH F055 STOCK	1.00	\$0.00	\$0.00

Customer requirements

DRIVER/BUYER NAME ROBIN T.
DRIVER/BUYER PHONE# 780.978.5531
VEH/FLEET/TRLR/UNIT # SN-104

Invoice comment

SWO 80986 - AFTERHOURS CALL TO CUSTOMERS YARD - CHANGE OUT x2 WITH F055 STOCK

e if required for

Parts: \$653.98
Services: \$342.88
Tire Fee: \$28.00
Sub Total: \$1,024.86
GST: \$51.24
Total: (CAD) \$1,076.10

Pay type: AR \$1,076.10

UTL
SN104 - Repairs

PURCHASE ####
01-26-2026 12:08:17
Acct # [REDACTED] C
Card Type VI
A000000031010 VISA CREDIT
Trace # 2138
Inv. # 2239
Auth # 045298 RRN 001326003
Total \$5,756.24
(001) APPROVED-THANK YOU
Retain this copy for your records
customer copy

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

FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.

COPY

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

INVOICE

Order Number: 055SW000324508
Service Contact: CRAIG STEWART

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

Date: 14/01/2026
Invoice: 055I294949
PO#: sn-104

Bill to Customer 055C00017592 Ship to Customer: 055C00017592

Year: NA Unit: SN-104
Make: DOEPKER
Model: LOW-BOY
Design:
Engine:
License: 6KY436, AB Colour:
Vin: 2DESNSZ36D1024739
Mileage: 0 Hours: 0

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

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

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
055-KY54668	275/70R22.5 KORYO K505F ON/OFF 18 PLY	2.00	\$315.99	\$631.98
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$43.00	\$86.00
Tire and Wheel Parts / Hardware				
VS033	Commercial Truck Aluminum Valve Stem (TR545)	2.00	\$11.00	\$22.00
Service Call				
SC032	Emergency Call-Out - After Hours	1.00	\$250.00	\$250.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$6.88	\$6.88
DESC	SWO 80986 - AFTERHOURS CALL TO CUSTOMERS YARD - CHANGE OUT x2 WITH F055 STOCK	1.00	\$0.00	\$0.00

Customer requirements

DRIVER/BUYER NAME ROBIN T.
DRIVER/BUYER PHONE# 780.978.5531
VEH/FLEET/TRLR/UNIT # SN-104

Invoice comment

SWO 80986 - AFTERHOURS CALL TO CUSTOMERS YARD - CHANGE OUT x2 WITH F055 STOCK

e if required for

Parts:	\$653.98
Services:	\$342.88
Tire Fee:	\$28.00
Sub Total:	\$1,024.86
GST:	\$51.24
Total: (CAD)	\$1,076.10

Pay type: AR \$1,076.10

10205 -156 AVE T8V0P1
 GRANDE PRAIRIE AB
 22445701
 F02244579104
 FTM TIRE F055
 PURCHASE
 01-26-2026 12:08:17
 Acct # [REDACTED] C
 Card Type VI
 A0000000031010 VISA CREDIT
 Trace # 2138
 Inv. # 2239
 Auth # 045286 RRN 001318003
Total \$5,756.24
 (001) APPROVED-THANK YOU
 Retain this copy for your records
 Customer copy

UTL
SN104 - Repairs

X _____

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

INVOICE

COPY

Order Number: 055SWO00324299
Service Contact: CHRISTOPHER

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

Date: 31/12/2025
Invoice: 0551294374
PO#:

Bill to Customer 055C00017592 Ship to Customer: 055C00017592

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

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

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

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

Customer requirements
DRIVER/BUYER NAME ROBIN
DRIVER/BUYER PHONE# SAME
VEH/FLEET/TRLR/UNIT # 502

Invoice comment

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

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$3,732.00
Services: \$557.28
Tire Fee: \$168.00
Sub Total: \$4,457.28
GST: \$222.86

Total: (CAD) \$4,680.14

Pay type: AR \$4,680.14

X _____

*MR TL
WT502 - Parts*



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Feb 3, 2025

Unit# SM104

Trailer# _____

Mileage: _____

Hours: _____

Requested By: Brad Blostein

Maintenance Request:

Out of Service
- Passenger side, centre axle Brake pot failed. needs new
air lines + Brake pot

Repair Completed:

In House

3rd Party

Date: 03/02/2025

weld brake pot bracket on back on hook brake pot
back up to slack adjuster + hook air lines up,

5 1/2 hrs

1/2 hrs - PL

Repair Completed By:

Colton AIRA

Parts / Sales Items	Qty	Cost	Description / Parts
Labour	6		
Shop Supplies			

PL

Supervisor Signature

Jan. 5 / 2025

Date



INVOICE

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

Invoice #: 648130305
Order Date: Feb 06 2025
Completed Date: Feb 06 2025
Page: 1
Team Member: MAMAZORRA

Handwritten notes: K T L, SN104 - Repairs

M4 LOGISTICS
AB
Phone: (780) 978-5531

COPY

Account: 648CASH

GST/HST: 122644537

Trailer Info
Year: 2012
Make: DOEPKER
Model: TRAILER
Unit: SN104
Lic #: 6KY436
Prov: AB
VIN: 2DESNS236D1029739
Mi/KM: 1

Table with 5 columns: Qty, Product Code, Description, Price Unit, Amount. Rows include 1 TRE 22.5"/24.5" TRUCK TIRE REPAIR and 1 VS-545-D-10 *10* 545D 60DEG BEND 2.60 O-RING VALVE.

TRANSACTION RECORD
KAL TIRE 648
7301 99TH STREET
CLAIRMONT AB

Purchase

Feb 06 2025
VISA
Invoice #: 648130305
TID: ****199
Sequence: 231 005
Auth#: 044970
Batch: 231
Entry Manual (M)
Response: 61-027
15.41 48

Amount \$ 75.26
Total \$ 75.26

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

MATERIAL SUPPLIED, OR FOR THE PERSON/COMPANY, I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$75.26, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONORED. 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.

Summary table: Subtotal 71.68, AB GST/HST 3.58, Total 75.26, Visa (75.26), Balance 0.00

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X
Release Date:

Printed: Feb 06 2025 15:42
Driver: BRAD
Phone: 7808977075

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 648130305
Invoice-3.4.0



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Feb 19

Unit# ~~5474~~

Trailer# SN 104

Mileage: _____

Hours: _____

Requested By: Brad Blosky

Maintenance Request:

right centre axle brakes not engaging

Rear tail light loose connection / corroded wires

Repair Completed:

In House

3rd Party

Date: Feb. 19, 2025

Repair Completed By: Ryley

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



Supervisor Signature

Feb 25 / 25

Date



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Feb 25/25

Unit# _____

Trailer# SN 1.4

Mileage: _____

Hours: _____

Requested By: Ryley

Maintenance Request:

Brake lights on driver side, neck needs shimed
 air back on rear axle right side, ~~Seam busting~~
~~back axle~~

Repair Completed: In House

3rd Party

Date: March 12/2025

replace lights
~~shim~~ put 2 1/8" shims in neck o
 replaced air bag

Repair Completed By: Ryley

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

U T L
 Supervisor Signature

March. 19, 2025
 Date



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Feb 25/25 Unit# _____ Trailer# SN104
 Mileage: _____ Hours: _____ Requested By: Ryley

Maintenance Request:

S cam bushings on back axle
found bushing bad on front axle
and brakes on ~~front~~ rear axle
rear

Repair Completed: In House 3rd Party Date: MARCH 30 2025
replaced cam shaft and inner and outer bushings and
seals and all hard work was done on front and rear axle
replaced brakes on rear axle

Repair Completed By: Ryley

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

[Signature]
 Supervisor Signature

April 2, 2025
 Date



INVOICE

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

Invoice #: 648130883
Order Date: Mar 06 2025
Completed Date: Mar 06 2025
Page: 1
Team Member: MAMAZORRA

U J L
SN104 - Repairs

M4 LOGISTICS
AB
Phone: (780) 978-5531

COPY

Account: 648CASH

GST/HST: 122644537

Year:
Make:
Model:
Unit:
Lic #:
Prov:
VIN:
Mi/KM:
Trailer Info
2012
DOEPKER
TRAILER
SN104
6KY436
AB
2DESNS236D1029739
1

Table with 5 columns: Qty, Product Code, Description, Price Unit, Amount. Rows include SE 275/70R225.5 USED TIRE and TCO RMO 24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER.

TRANSACTION RECORD
KAL TIRE 648
7301 99TH STREET
CLAIRMONT AB
Purchase
Mar 06, 2025
VISA
Invoice #
TID: *****259
Sequence: 247 003
Auth#: 006338
Batch: 247
16:03:54
648130883
Entry: Manual (M)
Response: 01-027
Amount \$ 206.85
Total \$ 206.85
Approved
Signature Not Required
Important: Retain this copy for your record
Cardholder copy

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 \$206.85, 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.

Summary table with 2 columns: Description, Amount. Rows include Subtotal (197.00), AB GST/HST (9.85), Total (206.85), Visa ((206.85)), Balance (0.00).

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X

Release Date:

Printed: Mar 06 2025 16:04
Driver: BRAD
Phone: 7808977075

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 648130883
Invoice-3.4.0



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

M T L
SN104 - Repairs

Invoice: **12P151211**
Date / Time: 2025-03-27 2:45:21PM
Parts Order: 151211
Customer: 00112
Branch: FBP12
Invoice Total: **\$ 807.43**
*** COD ***
Page 1 of 1



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

COPY

Ship To: M4 LOGISTICS
ROB-780-978-5531
GRANDE PRAIRIE, AB

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

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E-5526	CAMSHAFT	EA	2	\$44.82	\$89.64
E-5527	CAMSHAFT	EA	2	\$44.82	\$89.64
F40010212	PREMIUM ASA 1.5-28 6	EA	4	\$74.95	\$299.80
46300XT	SEAL	EA	4	\$45.43	\$181.72
180.10619.1	GASKET 6 HOLE TYPE	EA	4	\$1.47	\$5.88
02-257	BRONZE BUSHING 1.5" X 2" X 1.5" L	EA	2	\$10.81	\$21.62
02-317	NEOPRENE CAM SEAL	EA	8	\$3.32	\$26.56
01-472	WASHER, ANCHOR PIN STD 1-1/4X	EA	8	\$0.99	\$7.92
01-482	SNAP RING RETAINER ANCHOR PL	EA	4	\$1.55	\$6.20
03-209A	CAM SUPPORT	EA	4	\$8.78	\$35.12
04-310	RING-CAM SNAP 1-1/2	EA	4	\$1.22	\$4.88

GST/HST Number: 101819472

Detail Tax Info:
GST

Total \$38.45
\$38.45

Invoice Subtotal: \$768.98
Total Tax: \$38.45
Invoice Total: **\$807.43**

Payment Method:
COD

Payment Terms:
COD

Due Date:
03/28/2025

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

PARTS FOR TRUCKS
8401 99TH ST
CLAIRMONT, AB. T8X 5A8
780-567-4407

SALE

Batch #: 263
03/27/25
Inv/Tkt #: 151211
APPR CODE: 088897
ENCRYPTED BY ELAVON
Trace: 13
VISA
REF#: 000000013
14:46:26
Chip

AMOUNT \$807.43

APPROVED

VISA CREDIT
AID: A000000031010
TVR: 00 80 00 80 00
TSR: E8 00

THANK YOU / MERCI
CUSTOMER COPY

Any warranties on the product sold hereby are those made t
overdue accounts. No good accepted for credit unless appr
15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____



8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

partsfortrucks.com

M. T. L.
SN104 - parts

COPY

Invoice: 12P151291
Date / Time: 2025-03-27 4:13:51PM
Parts Order: 151291
Customer: 00112
Branch: FBP12
Invoice Total: \$ 176.30
*** COD ***
Page 1 of 1



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

Ship To: M4 LOGISTICS

, AB

Customer P/O:

Invoiced By: ckusz

Delivery Method: Customer Pickup

Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
KITFR4707-501FFA	SHOE KIT 2 NEW Q+ SHOES/HDW	EA	2	\$73.95	\$147.90
21-465	BALL SWITCH METRI-PAK CONN.	EA	1	\$20.00	\$20.00

GST/HST Number: 101819472

Detail Tax Info:

GST \$8.40
Total: \$8.40

Invoice Subtotal: \$167.90
Total Tax: \$8.40
Invoice Total: \$176.30

Payment Method:
COD

Payment Terms:
COD

Due Date:
03/28/2025

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. No good accepted for credit unless approved by 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____

PARTS FOR TRUCKS
8401 99TH ST
CLAIRMONT, AB, T0H 0W0
780-567-4407

SALE

REF#: 00000019

16:14:39

Batch #: 263

03/27/25

Inv/Tkt #: 151291

-APPR CODE: 031979

ENCRYPTED BY ELAVON

Tracer: 19

VISA

Proximity

\$176.30

AMOUNT

APPROVED

Misc. Device
VISA CREDIT
AID: A000000031010
TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: June 24, 2025 Unit# SN104 Trailer# _____

Mileage: _____ Hours: _____ Requested By: _____

Maintenance Request:

Right, ^{front} ~~center~~ outside tire has gash in sidewall
needs new tire

Repair Completed: In House 3rd Party Date: June 25, 2025

Tire changed by Funtan Tiri

Repair Completed By: Funtan Tiri

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

U T L
Supervisor Signature

June 25, 2025
Date

FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

INVOICE

COPY

Order Number: 055SWO00312746
Service Contact: LANDON DELEY

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

Date: 25/06/2025
Invoice: 055I283516
PO#:
AirMiles #: *****89038497957

Bill to Customer 055C00017592 Ship to Customer: 055C00017592

Year: NA Unit: SN-104
Make: DOEPKER
Model: LOW-BOY
Design:
Engine:
License: 6KY436, AB Colour:
Vin: 2DESNSZ36D1024739
Mileage: 0 Hours: 0

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

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

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
055-66371	275/70R22.5 TRIANGLE TR663 (K505)	4.00	\$315.00	\$1,260.00
TSC031	Change-Over Commercial Truck (Over 19.5")	4.00	\$43.00	\$172.00
Tire and Wheel Parts / Hardware				
VS033	Commercial Truck Alum Valve Stem	4.00	\$11.00	\$44.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$13.76	\$13.76

FTM TIRE FOSS
10205 -156 AVE T8V0P1
GRANDE PRAIRIE AB
22445791
F02244579106

PURCHASE

06-25-2025 18:05:40
Acct # *****5728 C
Card Type VI
A0000000031010 VISA CREDIT

Trace # 9519
Inv. # 9918
Auth # 062040 RPN 001019002

Total \$1,623.05
(001) APPROVED-THANK YOU

**** AIR MILES ****

AIR MILES Acct #: [REDACTED]

SERVICE
Award Amount \$216.00
AIR MILES : 10

All regular and bonus AIR MILES Reward miles will be updated to your AIR MILES Collector account. This receipt can not be exchanged for AIR MILES or rewards.

Retain this copy for your records
Customer copy

INVOICE COMMENT

4 NEW INSTALLED - RF & RM
RFO SIDEWALL DAMAGE - RFI PUT ON DECK FOR SPARE
RM SKIDDED
SCRAPPED OTHER 3

I acknowledge: (1) receipt of goods and services, and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$1,304.00
Services: \$185.76
Tire Fee: \$56.00
Sub Total: \$1,545.76
GST: \$77.29
Total: (CAD) \$1,623.05

Pay type: VisaCard \$1,623.05

U TL
S.N104 Repairs

X _____



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: July 15, 2025 Unit# _____ Trailer# SN1104
 Mileage: _____ Hours: _____ Requested By: Brad Blosky

Maintenance Request:

- Rear beaver tail lights not working. wire pinched
- ^{cut} for Vmax plug @ front of trailer needs to be replaced

Repair Completed: In House 3rd Party Date: 23/07/2025
 - replaced trailer plug with used ~~one~~ ^{one} found on shelf
 - fixed broken wires on beaver tail
 - tested lights + 2 on beaver tail didn't work, replaced pig tails

Repair Completed By: Colton Smith

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

[Signature]
 Supervisor Signature

July 23/25
 Date



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Aug 11/05 Unit# _____ Trailer# 8N104
 Mileage: _____ Hours: _____ Requested By: Dahlia Decroost

Maintenance Request:
Brake pad fell from mount. Drivers side
middle axle

Repair Completed: In House 3rd Party Date: 13/08/25
re-welded both brake pad brackets onto axle
removed damaged one + replace with new

Repair Completed By: Colten S.

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

[Signature]
 Supervisor Signature

Aug 13
 Date



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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
08-13-25		70310604-00	
CUST PO#/NO DE LA COMMANDE		WHSE	Page #
		AB12	1 of 1

COPY

CUST # 305565
NO DE CLIENT:

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

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



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

NOTES/REMARQUES

INSTRUCTIONS			
SHIP POINT/DESTINATION	SHIP VIA/EXPÉDIER PAR	SHIPPED EXPÉDIE	TERMS/TERMES
Clairmont, Parts for Trucks	Pick Up	08-13-25	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	FLS-F3030 3030 Std Spg Brk w/Clev 13.6" Rod/10.5" Thrd 42/	1	0	1	each	58.58	58.58
1	Lines Total	Qty Shipped Total		1		Total	58.58
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	2.93
Last Page						Payment	61.51
						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

HL JL
Unit # SN 104 - parts

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

Wed. 08/13/2025 3:11 p.m.

Txn ID: #a54safda
Invoice ID: 70310604

Type: CREDIT

PURCHASE
VISA CREDIT
Number: [REDACTED]
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
AID: VISA CREDIT
TVR: A000000031010
IAD: 0000000000
TSI: 06011203A00000
ARC: 0000
ATC: 0075
TC: 5FD16D021A8D8B37
UN: AA3DA2EE
Response: APPROVED
Approval Code: 032422

Sub Total: \$61.51
Total: \$61.51

THANK YOU

FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

INVOICE

Order Number: 055SWO00319487
Service Contact: AMANDA FLEMING

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

Date: 09/10/2025
Invoice: 055I289676
PO#:
AirMiles #: *****89038497957

Bill to Customer 055C00017592 Ship to Customer: 055C00017592

Year: NA Unit:
Make: TRAILER
Model: FLAT DECK
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

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

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

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
055-225825H	22.5 X 8.25 HP 10 HOLE ALUM NORTHSTAR	1.00	\$349.99	\$349.99
TSC031	Change-Over Commercial Truck (Over 19.5")	1.00	\$43.00	\$43.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$3.44	\$3.44

Customer requirements

DRIVER/BUYER NAME ROBIN
DRIVER/PHONE# 780-978-5531

Retain this copy for your records
customer copy

ALL regular and bonus AIR MILES Reward miles will be updated to your AIR MILES Collector account.
This receipt can not be exchanged for AIR MILES or Rewards.

AIR MILES Acct #: [REDACTED]
Award Amount \$43.00
AIR MILES : 2

AIR MILES

(001) APPROVED-THANK YOU

Total \$416.25

Trace # 10046
Inv. # 10483
Auth # 037016 RRM 001086002

10-09-2025 08:24:56
Acct # [REDACTED] C
Card Type VI
A000000031010 VISA CREDIT

PURCHASE

FIN TIRE F055
10205 -156 AVE T8V0P1
GRANDE PRAIRIE AB
22445791
F62244579106

1x customer supplied 275/70R22.5
1x F055 stock 22.5x8.25 aluminum wheel

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: \$349.99
Services: \$46.44
Sub Total: \$396.43
GST: \$19.82
Total: (CAD) \$416.25

Pay type: VisaCard \$416.25

U TL
5N104 - Repairs

X _____



M4 LOGISTICS LTD.

Maintenance / Request Form

Date Nov 4, 2025

Unit# ~~1111~~

Trailer# SN104

Mileage _____

Hours _____

Requested By _____

Maintenance Request:

Red glad hand leaking air on 2 fittings. One behind glad hand & where hose goes into trailer

Repair Completed:

In House

3rd Party

Date 05/11/2025

Fitting loose, tightened

air line rubbed through + fitting damaged, cut back air line + replaced fitting

Repair Completed By: Colton

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

M sl
Supervisor Signature

Nov, 5/2025
Date

COPY



Aftermarket Solutions LTD.

1404 10 St
 Nisku AB T9E 8J4
 7807890480
 www.aftermarketsolutionsltd.ca
 GST/HST Registration No.: 777958277
 Business Number 77795 8277

INVOICE

BILL TO
 M4 Logistics Ltd
 7901 99 St
 ClairmontAB T8X 5B1

INVOICE GP8079
 DATE 11/04/2025
 TERMS Net 30
 DUE DATE 12/04/2025

UNIT NUMBER
 SN104

DATE		DESCRIPTION	QTY	RATE	AMOUNT
10/16/2025	GP SHOP	CVIP Inspection - CV8383849 -Replace #2 and #3 axle scams and bushings -Begin disassembly of wheel hubs, bearings, s-cams, slack adjusters, brakes, and hammer out bushings -Start reassembly	10	150.00	1,500.00
10/17/2025	GP SHOP	-Install bushings and s-cams -Install L2, L3, R2, and R3 s-cams and slack adjusters -clean hubs install new wheel seals	6	150.00	900.00
10/20/2025	GP SHOP	-Install brakes -Install wheel hubs -Install dust covers -Install drums -Clean mud from rims -Adjust bearings and install tires -Torque -Grease everything -Install new abs sensors -repair worn out leveling rod -tighten loose shocks l1,l2,r1,r2	10	150.00	1,500.00
	Parts	Washers Bushings Seals Camshafts Wheel set grit guard LED light Abs sensor kit	1	1,104.41	1,104.41
	Shop supplies	Unit: SN104 Trailer Vin: 2DESNSZ36D1029739	1	384.00	384.00

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

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

SUBTOTAL 5,388.41
GST @ 5% 269.42
TOTAL 5,657.83

BALANCE DUE **\$5,657.83**

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	269.42	5,388.41

RL TL
SN104 - Repairs (C.V.P)



COPY

Aftermarket Solutions LTD.

1404 10 St
Nisku AB T9E 8J4
7807690460
www.aftermarketsolutionsltd.ca
GST/HST Registration No.: 777956277
Business Number 77795 6277

INVOICE

BILL TO
M4 Logistics Ltd
7901 99 St
Clairmont AB T8X 5B1

INVOICE GP8350
DATE 12/29/2025
TERMS Net 30
DUE DATE 01/28/2026

UNIT NUMBER
SN104

Table with 6 columns: DATE, DESCRIPTION, QTY, RATE, AMOUNT. Includes entries for GP FIELD and Shop supplies.

We appreciate your business! We take EFT, Credit Cards and E-transfer for your convenience. E-transfers and payment remittances must be sent to payment@aftermarketsolutionsltd.ca Thank you, we appreciate your business.

Summary table with 2 columns: Description (SUBTOTAL, GST @ 5%, TOTAL, BALANCE DUE) and Amount (172.80, 8.64, 181.44, \$181.44).

TAX SUMMARY

Tax summary table with 3 columns: RATE, TAX, NET. Shows GST @ 5% with tax amount 8.64 and net amount 172.80.

Handwritten notes: KU TL, SN104 - Repairs

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