

INVOICE

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

M TX
SBL102 - Repairs

Invoice #: 089225621
 Order Date: Feb 09 2025
 Completed Date: Feb 09 2025
 Page: 1
 Team Member: BRADCLARKE

COPY

M4 LOGISTICS
 AB
 Phone: (780) 978-5531

Account: 089CASH

GST/HST: 122644537

Year: 2014
 Make: MANAC
 Model: LEAD
 Unit: SBL102
 Lic #: 6KY447
 Prov: AB
 VIN: 2M5130972E1141450
 Mi/KM: 1

Trailer Info

Qty	Product Code	Description	Price	Unit	Amount
1	TRE	22.5"/24.5" TRUCK TIRE REPAIR	59.62	EA	59.62
	RFO				
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	12.06	PCS	12.06

Additional Mandatory Items

DRIVERS NAME: BRAD BLOSKIY

Tire Position(s)

RFO

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 _____

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

Purchase

Feb 09, 2025
 VISA
 Invoice # 103442
 *****5728
 089225621
 TID: *****527
 Sequence: 234 016
 Entry: Manual (M)
 Auth#: 032924
 Batch: 234
 Response: 01-027

Amount \$ 75.26
Total \$ 75.26

Approved

Signature Not Required
 Important: Retain this copy for your record

Cardholder copy
 ONE AND
 WORK DONE
 TOTAL
 CHEQUE OR
 RECEIVED IN

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 09 2025 10:35
 Driver: BRAD BLOSKIY
 Phone: 7808977075

THANK YOU FOR YOUR BUSINESS

Page: 1
 Invoice #: 089225621
 Invoice-3.4.0



Maintenance / Request Form

Date: March 17/2025 Unit# _____ Trailer# SBL 102
Mileage: _____ Hours: _____ Requested By: Pyley

Maintenance Request:

mud flap and hanger need replaced (missing)

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

Hanger + Mud Flap replaced

Repair Completed By: Andy

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

M JOL

Supervisor Signature

March 25, 2025

Date



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

WTE
SBL102 - Parts

COPY

Invoice: **12P150935**
Date / Time: 2025-03-25 1:47:36PM
Parts Order: 150935
Customer: 00112
Branch: FBP12
Invoice Total: **\$ 163.92**
*** 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
H30C	CR MUD FLAP HANGER	EA	1	\$156.11	\$156.11

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

SALE

REF#: 00000015
13:47:45
Batch #: 261
03/25/25
Inv/Tkt #: 150935
APPR CODE: 023753
ENCRYPTED BY ELAVON
Trace: 15
VISA
*****5728
Chip
/

AMOUNT \$163.92

APPROVED

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

THANK YOU / MERCI
CUSTOMER COPY

GST/HST Number: 101819472

Detail Tax Info:
GST

\$7.81
Total: \$7.81

Invoice Subtotal: \$156.11
Total Tax: \$7.81
Invoice Total: **\$163.92**

Payment Method: COD Payment Terms: COD Due Date: 03/26/2025

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: _____

U T L
SBP102 - repairs

FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

INVOICE COPY

Order Number: 055SWO00307435
Service Contact: LONDON DELEY

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

Date: 02/04/2025
Invoice: 055I278524
PO#: SBP102
AirMiles #: *****89038497957

Bill to Customer 055C00017592

Ship to Customer: 055C00017592

Year: NA Unit: SBP102

Make: TRAILER

Model: SUPER BEE

Design:

Engine:

License: 6KY447, AB 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	Position	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service					
TSC031	Change-Over Commercial Truck (Over 19.5")	RFI (Right	1.00	\$37.00	\$37.00
TSF031	Flat Repair Commercial Truck (Over 19.5")	RRI (Right	2.00	\$52.00	\$104.00
Used Tires					
US03	Used Commercial Truck Tire		1.00	\$175.00	\$175.00
Tire and Wheel Parts / Hardware					
VS033	Commercial Truck Alum Valve Stem		2.00	\$11.00	\$22.00
Service Call					
SC032	Emergency Call-Out - After Hours		1.00	\$175.00	\$175.00
Other Miscellaneous Items					
SHOP	Shop Supplies		1.00	\$11.28	\$11.28

Customer requirements

DRIVER/BUYER NAME ROBIN
DRIVER/BUYER PHONE# SAME
VEH/FLEET/TRLR/UNIT # SBP102

Air Miles: 16

Invoice comment

after hours call# 75317
rfi tire no good - slice in sidewall - replaced with used
rri - leake - replaced stem

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: \$22.00
Services: \$502.28
Sub Total: \$524.28
GST: \$26.21
Total: (CAD) \$550.49

FTN TIRE F055
10205 -156 AVE T8V0P1
GRANDE PRAIRIE AB
22445791
FG2244579106

*** PURCHASE ***
14-02-2025 15:06:28
Acct # *****5728 C
Card Type VI
A000000031010 VISA CREDIT

Trace # 9072
Inv. # 9437
Auth # 083603 RRN 00:966004

Total \$550.49

(001) APPROVED-THANK YOU

*** AIR MILES ***
AIR MILES Acct #: *****7957

SERVICE Award Amount \$338.00

AIR MILES : 16

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



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: June 26, 2025 Unit# SBL 102

Trailer# _____

Mileage: _____

Hours: _____

Requested By: Brad Blosky

Maintenance Request:

- Air tank leaking air

Repair Completed: In House

3rd Party

Date: 04/07/25

- swapped out air tank with new

Repair Completed By: Colton Smith

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

[Signature]
Supervisor Signature

July 4/2025
Date



DBA Fleet Brake Parts & Service

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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
07-03-25		70243529-00	
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	07-03-25	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-F2000R Air Tank Multi Port, 8" Dia, 29"/32" Len	1	0	1	each	115.76	115.76
1	Lines Total	Qty Shipped Total		1		Total	115.76
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	5.79
						Payment	0.00
						Invoice/Facture Total	121.55
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

M. [Signature]
SBL 102 - parts

FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

INVOICE

COPY

Order Number: 055SWO00315732
Service Contact: AMANDA FLEMING

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

Date: 12/08/2025
Invoice: 055I286268
PO#:
AirMiles #: *****89038497957

Bill to Customer 055C00017592 Ship to Customer: 055C00017592

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

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

Year: NA Unit: SBP102
Make: TRAILER
Model: SUPER BEE
Design:
Engine:
License: 6KY447, AB Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
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

FTN TIRE F055
10205 -156 AVE T8V0P1
GRANDE PRAIRIE AB
224445791
FG22444579104

**** PURCHASE ****
08-12-2025 09:23:36 RF
Acct # *****4213
Card Type VI
A0000000031010 VISA CREDIT

Trace # 1418
Inv. # 1471
Auth # 001031 RRN 001203001

Total \$48.76

(001) APPROVED-THANK YOU

**** AIR MILES ****

AIR MILES Acct #: *****7957

SERVICE Award Amount \$43.00

AIR MILES : 2

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

- Loose changeover x1 11R24.5
- 1x Customer supplied
- 1x Commercial stem
- 1x Takeoff scrap

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: \$46.44
Sub Total: \$46.44
GST: \$2.32
Total: (CAD) \$48.76

Pay type: VisaCard \$48.76

Handwritten signature
SBL102 - Repair

X _____



M4 LOGISTICS LTD.

Maintenance / Request Form

Date Oct 1, 2025 Unit# 8B2102 Trailer# SBL 102

Mileage _____ Hours _____ Requested By Brad Blosky

Maintenance Request:

Rear axle tire wear, left outside & right inside tires getting close to wear marks

- Bad air leak coming from ~~brake~~ near centre axle

- Air leak when brake is applied. Valve replace?

Repair Completed: In House 3rd Party Date 07/10/2025

- tires swapped + lug nuts torqued to 450 ~~10~~ ft-lbs

- air leaks was next apparent; may have been from bags
~~it will reappear~~

Repair Completed By: Colton

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

KL
Supervisor Signature

Oct. 20, 2025
Date





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

COPY

INVOICE	W 595
Date	10/08/25
Date Open	06/30/25

Sold To : 978-5531 780	Ship To :
M4 LOGISTICS LTD	
CAN	

Written By VISION1	Terms CASH	Time 17:01:19	Customer Po #	Promised	Phone	Ship Via
-----------------------	---------------	------------------	---------------	----------	-------	----------

Unit # MANAC	Plate #	Year 2014	Make MANAC	Model MANAC TRAILER	Kilometer/Hrs 0/0.0	VIN 2M5130972E1141450	Engine
-----------------	---------	--------------	---------------	------------------------	------------------------	--------------------------	--------

Qty	Description	Price	Amount
3.000	AFTER HOURS SERVICE CALL MIN 3 HRS CHARGE. Service call to Forestry Trunk road km 5 pull out. Brakes on lead trailers front axle are heating up. Inspect brake operation & defects. Brakes are operating normally, without full disengagement off of drums. Release park brake for trailer & perform brake adjustment on front axles. Brakes are now releasing properly.	160.00	480.00

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

Term ID: 001
 Merc ID: 6833992
 RRN: 000000165829
 Tax Number: 0
 Wed, Oct 08, 2025 16:58:49

SALE
APPROVED
 Verified by Signature
 *****5728
 Manual

VISA
 AMOUNT C\$539.28
 SUBTOTAL C\$539.28
 TOTAL C\$539.28

Transaction ID: 2810000011000001
 Batch#: 281-001
 Approval Code: 055614

CVD, M-Match

Merchant copy
 THANK YOU! / MERCI!
 Please Come Again

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

Parts.....	0.00
Labor.....	480.00
Shop Supplie	33.60
Sub Total	513.60
Sales Tax...	0.00
Gst Tax.....	25.68

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

M J L
 SBL 102 - Repairs

Paid by CC# 5728 : VISA

TOTAL 539.28
PAID
 CC# 5728 539.28
 CHANGE

FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

INVOICE

Order Number: 055SWO00319488
Service Contact: AMANDA FLEMING

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

Date: 09/10/2025
Invoice: 0551289675
PO#: *****89038497957
AirMiles #: *****89038497957

Bill to Customer 055C00017592 Ship to Customer: 055C00017592

Year: 2022 Unit:
Make: MISCELLANEOUS
Model: TRAILER
Design:
Engine:
License: Colour:
Vin: 46UFU262XN1251572
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				
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
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$6.88	\$6.88

Customer requirements

DRIVER/BUYER NAME ROBIN
DRIVER/BUYER PHONE# 780-978-5531
VEHICLE IDENTIFICATION # NA

Retain this copy for your records
Customer copy

This receipt can not be exchanged for AIR MILES or rewards.

ALL regular and bonus AIR MILES Reward miles will be updated to your AIR MILES Collector account.

AIR MILES : 5

SERVICE Award Amount \$108.00

AIR MILES Acct #: *****7957

**** AIR MILES ****

Total \$120.62
(001) APPROVED-THANK YOU

Trace # 10045
Inv. # 10482
Auth # 004055 RRN 001086001

10-09-2025 08:23:46
Acct # *****5728 RF
Card Type VI
A0000000031010 VISA CREDIT

**** PURCHASE ****

FTN TIRE F055
10205 -156 AVE T8V0P1
GRANDE PRAIRIE AB
22445791
FG2244579106

xx takeoffs scrap

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: \$22.00
Services: \$92.88
Sub Total: \$114.88
GST: \$5.74
Total: (CAD) \$120.62

Pay type: VisaCard \$120.62

M T L
SBL102 - repairs

X _____



Maintenance / Request Form

Date Oct. 20/25

Unit# _____ Trailer# _____

SBL 102

Mileage _____

Hours _____ Requested By _____

Enrol. C

Maintenance Request:

air leak on bigger air tank on lead trailer
air tank rotted through

Repair Completed:

In House

3rd Party

Date 23/10/2025

replace air tank,

Repair Completed By: AL, Cotton

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

Supervisor Signature

Oct. 27, 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	
10-23-25		70422439-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
SBL102	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

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	Cust Pick Up	10-23-25	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-172.2002R Air Tank 2850 Cubic in V	1.0	0.0	1.0	EA	174.88	174.88
1	Lines Total	Qty Shipped Total		1		Total	174.88
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	8.74
Last Page						Payment	183.62
						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: R T L
SBL102 - Parts

THANK YOU

Sub Total: \$183.62
Total: \$183.62

TXN ID: #1201a58e
INVOICE ID: 70422439
Type: CREDIT

Thu. 10/23/2025 10:58 a.m.

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

Number: PURCHASE
Card Type: VISA CREDIT
Entry Mode: VISA
Mode: Contactless
ATD: VISA CREDIT
TVR: A0000000031010
IAD: 0000000000
TSI: 06011203A00000
ARC: 0000
ATC: 00
TC: 0088
UN: 3/11B4F65D849941
Response: 2683BDF6
Approval Code: APPROVED 044055



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: Nov/4/25 Unit# SBL102 Trailer# _____
 Mileage: _____ Hours: _____ Requested By: Brad Blosky

Maintenance Request:
fittings for red air line to pup leaking

Repair Completed: In House 3rd Party Date: 17/11/2025
tighten loose fitting

Repair Completed By: Colton Smith

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

[Signature]
 Supervisor Signature

Nov. 17/2025
 Date



M4 LOGISTICS LTD.

Maintenance / Request Form

Date: 19/11/25

Unit# _____

Trailer# SB L102 + SBP102

Mileage: _____

Hours: _____ Requested By: _____

Maintenance Request:
re torque trailer as per aftermarket solution tag

Repair Completed: In House 3rd Party Date: 19/11/2025

torque all tires to 500 ft.lbs

Repair Completed By: Colton S

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

U SL
 Supervisor Signature

Nov. 21/2025
 Date



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 GP8174
DATE 11/20/2025
TERMS Net 30
DUE DATE 12/20/2025

UNIT NUMBER
SBL 102

Table with 6 columns: DATE, DESCRIPTION, QTY, RATE, AMOUNT. Rows include services like CVIP inspection, suspension work, and parts for SBL 102.

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 3,346.58
GST @ 5% 167.33

Handwritten signature and note: MTL SBL 102 - repairs (C.V.A)

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



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 GP8173
 DATE 11/20/2025
 TERMS Net 30
 DUE DATE 12/20/2025

UNIT NUMBER
 SBP 102

DATE		DESCRIPTION	QTY	RATE	AMOUNT
11/05/2025	GP SHOP	-CVIP inspection -Knock mud out of rims -Remove and install shock R1 -Install new DOT tape -Troubleshoot ABS issue -Remove and replace brakes and drums R1 and L1 Install document tube holder and was missing caps	8	150.00	1,200.00
11/06/2025	GP SHOP	-Replace both ABS sensors on rear axle and test -Put tires back on, torque, and set brakes	2	150.00	300.00
	Parts	Brake drums Brake kits Document holder Shock ABS sensor		664.98	664.98
	Shop supplies	Unit: SBP 102 Pup trailer Vin: 2M51208S6E11411454	1	156.00	156.00

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

SUBTOTAL	2,320.98
GST @ 5%	116.05
TOTAL	2,437.03

BALANCE DUE **\$2,437.03**

TAX SUMMARY

	RATE	TAX	NET
--	------	-----	-----

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

Handwritten notes:
 ML TLR
 SBP 102 - Repair (CVIP)



Maintenance / Repair Request Form

Unit #: SBK 102 Date: 2024 OCT 10 Requested By: angus

Odometer: _____

Repairs Requested:

- ✓ Front left hub bearing
- ✓ Trailer vibrates truck 90-100 km/hr
↳ mod in tires
- Unit marked out of service w/ orange flagging tape

Repairs Corrected

In-House by: [Signature] 3RD Party Mechanic

5hr - time

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)

cskorpata
Supervisor Signature

Oct 15, 2024
Date



Maintenance / Repair Request Form

Unit #: SBP 102 Date: May 28 Requested By: Brad Bbsky

Odometer: _____

Repairs Requested:

- air leak on air bag. Rear Passengers

- ABS light is on / not working

Repairs Corrected

[X] In-House by: angus / AL

[] 3RD Party Mechanic

couldnt make airbags leak

ABS wires intact
2024 Jul 16

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 16, 2024 Date



Maintenance / Repair Request Form

Unit #: Super B Date: April 2, 2024 Requested By: Brad Blesky
Odometer: _____

Repairs Requested:

Air leak on Bridge
Driver side signal on pup does not work. Don't have orange oval light to replace it either
~~AC Line & Driver Wesp - Replaced~~
~~DIS Rear MARKER.~~

Repairs Corrected

In-House by: Ruo 3RD Party Mechanic
~~Air Leak UNDERCARR.~~

~~NO LIGHTS WERE OUT.~~

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

April 23/24
Date