FOUNTAIN TIRE (EDSON) LTD.
4619 2 AVE
EDSON AB T7E 1C1

EK12-3

Invoice

Phone: 780.723.7666
Fax 780.723.7676
F043@fountaintire.com
101857605RT0001

Order Number: 043SWO00187799
Service Contact: TERRY RATH

Date: 31/07/2025
Invoice: 043I167014
PO#: 453
AirMiles # : ********80088726221
Terms of payment Net_60

Bill to Customer

TITAN SPECIALIZE HAULING INC

Ship to Customer:

TITAN SPECIALIZE HAULING INC

Year: 2019 **Unit:** 453
Make: WESTERN STAR
Model: SEMI
Design:
Engine:
License: A05279, AB **Colour:**
Vin: 5KKPALD17KPKU6147
Mileage: 368649 **Hours:** 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
043-LM528-22590	11R24.5 LM528 DRIVE 16 PLY	8.00	$349.58	($139.83)	$2,656.81
TSC031	Change-Over Commercial Truck (Over 19.5")	8.00	$43.00		$344.00
Tire and Wheel Parts / Hardware					
VS033	Commercial Truck Aluminum Valve Stem (TR545)	8.00	$15.00		$120.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	$34.40		$34.40

Customer requirements

PURCHASE ORDER #	453
EMAIL FINAL COPY	YES
VEH/FLEET/TRLR/UNIT #	453
DRIVER/BUYER NAME	JOHNNY

Air Miles: 23

Invoice comment

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

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

Parts:	$2,776.81
Services:	$378.40
Tire Fee:	$112.00
Sub Total:	$3,267.21
GST:	$163.36
Total: (CAD)	$3,430.57

Pay type: AR $3,430.57

X_____

WESTERN STAR TRUCKS (NORTH) LTD.

NORTH

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | **Toll Free:** 1-800-252-7500 | **Fax:** 780-701-2272
Visit us online at www.wsnorth.com
Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 892297052

Invoice: **00104326163**
Date / Time: 3/18/2025 12:35:15PM
Parts Order: 326163
Customer:
Branch: WSN
Invoice Total: $2,341.40
*** CHARGE AR ***

Bill To: TITAN SPECIALIZED HAULING LTD.

Ship To: TITAN SPECIALIZED HAULING LTD.

Office Phone:
Fax:
Email:

Customer P/O: UNIT 453 | Invoiced By: SRAMPERSAUD | Delivery Method: CSR DELIVERY

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE A4731400575	EXH GAS CLR	EA	1	$2,432.16	$2,191.01	$2,191.01
			Bin Location: P4-3			
DDE A0019950502	CLAMP, Pipe EPA2010	EA	1	$41.19	$37.05	$37.05
			Bin Location: V5-8			
DDE N000000001069	RING, Seal	EA	2	$0.97	$0.92	$1.84
			Bin Location: V6-5			

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST	$111.50
Total:	$111.50

Invoice Subtotal:	**$2,229.90**
Total Tax:	**$111.50**
Invoice Total:	**$2,341.40**

Payment Method:	Payment Terms:	Due Date:
CHARGE AR	NET 30	04/17/2025

Remit To:
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

VIN:ku6147

QUOTE ROLLED BY JASON

DAN TO DELIVER WED.

-- QUOTES ARE VALID FOR 15 DAYS --
-- NO RETURNS ON ELECTRICAL COMPONENTS --
-- CORES MUST BE ASSEMBLED AND RETURNED WITHIN 90 DAYS FOR CREDIT CONSIDERATION --
-- CANCELLED SPECIAL ORDER PARTS ARE SUBJECT TO 20% RESTOCKING FEE --
-- SPECIAL ORDER AND NON-STOCKING ITEMS REQUIRE AUTHORIZATION PRIOR TO RETURN, THERE WILL BE A MINIMUM 20% RESTOCKING FEE, FREIGHT CHARGES ARE NONREFUNDABLE --
-- ALL RETURNS MUST BE NEW AND IN GOOD RE-SALEABLE CONDITION --
-- RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE --

****

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR)
INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF $_____

** See Last Page for Invoice Total **

Artic Truck Parts & Service

4318 1st Avenue
Edson, AB T7E 1B8

Ph: 780.723.6060

www.artictruckparts.com

Invoice: **107P36539**
Date / Time: 3/15/2025 10:41:21AM
Parts Order: 36539
Customer:
Branch: 107
Invoice Total: $541.54
*** Charge - CAD ***

Bill To: **TITAN SPECIALIZED HAULING LTD.

2

Ship To: **TITAN SPECIALIZED HAULING LTD.

Office Phone:
Shop Phone:
Fax:
Email:

Customer P/O: UNIT #'453

Invoiced By: HFisher

Delivery Method: Customer Pickup

Territory: Edson

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
KAI	QT967SS	QWIKTIE TIE ROD ASSY 1.125	EA	1	$440.75	$440.75
	Callout	Callout Charges		1	$75.00	$75.00

Customer Tax ID: 836174896RT0001
GST/HST Number: 101190221
Detail Tax Info:

Sales Tax	$25.79
Total:	$25.79

Total Parts:	**$440.75**
Total Miscellaneous:	**$75.00**
Invoice Subtotal:	**$515.75**
Total Tax:	**$25.79**
Invoice Total:	**$541.54**

Payment Method:	Payment Terms:	Due Date:
Charge - CAD	Net 30 Days From Statement	04/30/2025

Remit To:
Artic Edson
11523 - 186ST NW
Edmonton, AB T5S 2W6

Signature: _____

Lennox
WELDING & SUPPLY LTD.

71 Liberty Road, Sherwood Park AB T8H 2V2
Phone: 780-467-1486

Invoice

Date	Invoice No.
3/4/2025	35278

Invoice To:	Ship To:
TITAN SPECIALIZED HAULING LTD	TITAL SPECIALIZED HAULING LTD.

PO NO.	TERMS	SHIP VIA	SALES	UNIT
453	Net 30	ROCKET	Tori	453

DESCRIPTION	QUANTITY	RATE	AMOUNT
42928 Oil Seal, RN80 & RN100	2	75.80	151.60
42868 Spool Bushing, RN80/100	2	466.90	933.80
GST		5.00%	54.27

Subtotal CAD 1,085.40

Total CAD 1,139.67

Visit us at lennoxwelding.ca

GST #103050423 RT

See back for terms & conditions.

Artic Truck Parts & Service

4318 1st Avenue
Edson, AB T7E 1B8

Ph: 780.723.6060

www.artictruckparts.com

Invoice: **107P35619**
Date / Time: 2/21/2025 9:58:26AM
Parts Order: 35619
Customer:
Branch: 107
Invoice Total: $563.23
*** Charge - CAD ***

Bill To: **TITAN SPECIALIZED HAULING LTD.

Ship To: **TITAN SPECIALIZED HAULING LTD.

Office Phone:
Shop Phone:
Fax:
Email:

Customer P/O: UNIT #'453

Invoiced By: GSroka

Delivery Method: Delivery

Territory: Edson

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
ST	392-9131	DRIVE G/GUARD SET 2106/1525	EA	4	$74.70	$298.80
R3	2208X440	AXLE GASKET 8HOLE 7.00BC	EA	4	$3.61	$14.44
R4	MKT4515QHD-B	16.5HD BRAKE HDWE KIT-BAGGED	EA	1	$11.48	$11.48
WK	35337	2.50 HD MUFFLER CLAMP	EA	4	$3.21	$12.84
AR5	HC11603	C/S 1.5X28X18.453 LH QP	EA	2	$58.19	$116.38
AR5	HC11602	C/S 1.5X28X18.453 RH QP	EA	1	$58.19	$58.19
ARB	ARCK425	16.5P&Q TRUCK CAM HDWE KIT	EA	2	$12.14	$24.28

Customer Tax ID: 836174896RT0001
GST/HST Number: 101190221
Detail Tax Info:

Sales Tax	$26.82
Total:	$26.82

Invoice Subtotal:	**$536.41**
Total Tax:	**$26.82**
Invoice Total:	**$563.23**

Payment Method:	Payment Terms:	Due Date:
Charge - CAD	Net 30 Days From Statement	03/30/2025

Remit To:
Artic Edson
11523 - 186ST NW
Edmonton, AB T5S 2W6

Signature: _____

Artic Truck Parts & Service

4318 1st Avenue
Edson, AB T7E 1B8

Ph: 780.723.6060

www.artictruckparts.com

Invoice: **107P35455**
Date / Time: 2/19/2025 8:42:43AM
Parts Order: 35455
Customer:
Branch: 107
Invoice Total: $1,761.75
*** Charge - CAD ***

Bill To: **TITAN SPECIALIZED HAULING LTD.

Ship To: **TITAN SPECIALIZED HAULING LTD.

Office Phone:
Shop Phone:
Fax:
Email:

Customer P/O: UNIT #'453 2

Invoiced By: GSroka

Delivery Method: Delivery

Territory: Edson

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
F2	K1603	GASKET KIT-AUX	EA	1	$18.78	$18.78
F2	4300902-BOX	RTLO147-18718 SPLITTER BRG	EA	1	$156.07	$156.07
F2	4301844	RTLO147-18718 BRG SLEEVE	EA	2	$0.00	$0.00
Item Backordered - Stock Order						
F2	4301851-BOX	RTLO__918 ACS BEARING ASSY	EA	4	$48.23	$192.92
F2	4303424	RTLO147-18718 AMS S/RING	EA	2	$8.39	$16.78
F2	5556503-BOX	RTLO__918 A/M/S BEARING ASSY	EA	1	$179.49	$179.49
F2	K2805	RTLO ACS COVER SHIM KIT	EA	1	$47.54	$47.54
F2	K3497	SYNCHRO-K3492&SL/CL-4301840	EA	2	$515.64	$1,031.28
	Freight	Freight 4301844		1	$35.00	$35.00

Customer Tax ID: 836174896RT0001
GST/HST Number: 101190221
Detail Tax Info:

Sales Tax	$83.89
Total:	$83.89

Total Parts:	**$1,642.86**
Total Miscellaneous:	**$35.00**
Invoice Subtotal:	**$1,677.86**
Total Tax:	**$83.89**
Invoice Total:	**$1,761.75**

Payment Method:	Payment Terms:	Due Date:
Charge - CAD	Net 30 Days From Statement	03/30/2025

Remit To:
Artic Edson
11523 - 186ST NW
Edmonton, AB T5S 2W6

Signature: _____

Artic Truck Parts & Service

4318 1st Avenue
Edson, AB T7E 1B8

Ph: 780.723.6060

www.artictruckparts.com

Invoice: **107P35453**
Date / Time: 2/18/2025 2:36:35PM
Parts Order: 35453
Customer:
Branch: 107
Invoice Total: $770.53
*** Charge - CAD ***

Bill To: **TITAN SPECIALIZED HAULING LTD.

Ship To: **TITAN SPECIALIZED HAULING LTD.

Office Phone:
Shop Phone:
Fax:
Email:

Customer P/O: UNIT #453

Invoiced By: GSroka

Delivery Method: Delivery

Territory: Edson

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
F2	K1603	GASKET KIT-AUX	EA	1	$18.78	$18.78
F2	K1603	GASKET KIT-AUX	EA	1	$0.00	$0.00
Item Backordered - Stock Order						
F2	4300902-BOX	RTLO147-18718 SPLITTER BRG	EA	1	$156.07	$156.07
F2	4300902-BOX	RTLO147-18718 SPLITTER BRG	EA	1	$0.00	$0.00
Item Backordered - Stock Order						
F2	4301844	RTLO147-18718 BRG SLEEVE	EA	2	$0.00	$0.00
Item Backordered - Stock Order						
F2	4301851-BOX	RTLO__918 ACS BEARING ASSY	EA	4	$48.23	$192.92
F2	4301851-BOX	RTLO__918 ACS BEARING ASSY	EA	4	$0.00	$0.00
Item Backordered - Stock Order						
F2	4303424	RTLO147-18718 AMS S/RING	EA	2	$0.00	$0.00
Item Backordered - Stock Order						
F2	5556503-BOX	RTLO__918 A/M/S BEARING ASSY	EA	1	$179.49	$179.49
F2	5556503-BOX	RTLO__918 A/M/S BEARING ASSY	EA	1	$0.00	$0.00
Item Backordered - Stock Order						
F2	K2805	RTLO ACS COVER SHIM KIT	EA	1	$47.54	$47.54
F2	K2805	RTLO ACS COVER SHIM KIT	EA	1	$0.00	$0.00
Item Backordered - Stock Order						
F2	K2918	RTLO149-20918 SEAL KIT-MAG.	EA	2	$47.49	$94.98
F2	K3341	RTLO149-20918 SPL O-RING KIT	EA	2	$22.03	$44.06
F2	K3497	SYNCHRO-K3492&SL/CL-4301840	EA	2	$0.00	$0.00
Item Backordered - Stock Order						

Customer Tax ID: 836174896RT0001
GST/HST Number: 101190221
Detail Tax Info:

Sales Tax	$36.69
Total:	$36.69

Invoice Subtotal:	**$733.84**
Total Tax:	**$36.69**
Invoice Total:	**$770.53**

Payment Method:	Payment Terms:	Due Date:
Charge - CAD	Net 30 Days From Statement	03/30/2025

** See Last Page for Invoice Total **

Fountain Tire

4619 2 AVE

EDSON AB T7E 1C1

Invoice

Phone: 780.723.7666
Fax 780.723.7676
F043@fountaintire.com
101857605RT0001

Order Number: 043SWO00183364
Service Contact: TERRY RATH

Date: 22/01/2025
Invoice: 043I163249
PO#: 453
AirMiles # : ********80088726221
Terms of payment Net_60

Bill to Customer

TITAN SPECIALIZE HAULING INC

Ship to Customer:

TITAN SPECIALIZE HAULING INC

Year: 2019 **Unit:** 453
Make: WESTERN STAR
Model: SEMI
Design:
Engine:
License: A05279, AB **Colour:**
Vin: 5KKPALD17KPKU6147
Mileage: 0 **Hours:** 0

m number	Item description	Qty	Unit price	Discount	Total
mmercial Truck Tires, Retreads, Wheels and Service					
514422	425/65R22.5 G278 MSD L20 TL	2.00	$1,573.99		$3,147.98
-LM528-22590	11R24.5 LM528 DRIVE 16 PLY	4.00	$355.60	($71.12)	$1,351.28
C032	Change-Over Commercial Truck Wide Base	2.00	$57.00		$114.00
B033	Commercial Truck Powder / Liquid Balance	2.00	$57.00		$114.00
C031	Change-Over Commercial Truck (Over 19.5")	4.00	$37.00		$148.00
rvice Call					
EET CHECK	Fleet Check	1.00	$0.00		$0.00
her Miscellaneous Items					
OP	Shop Supplies	1.00	$37.60		$37.60

tomer requirements

RCHASE ORDER #	453
AIL FINAL COPY	YES
H/FLEET/TRLR/UNIT #	453
VER/BUYER NAME	JOHNNY

Miles: 175

ıvoice comment

NO# 31195

cknowledge: (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 llection purposes on unpaid invoices related to my vehicle.

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

Parts:	$4,499.26
Services:	$413.60
Tire Fee:	$84.00
Sub Total:	$4,996.86
GST:	$249.84
Total: (CAD)	$5,246.70

Pay type: AR $5,246.70

Artic Truck Parts & Service

4318 1st Avenue
Edson, AB T7E 1B8

Ph: 780.723.6060

www.artictruckparts.com

Invoice: **107P33752**
Date / Time: 1/9/2025 10:30:02AM
Parts Order: 33752
Customer:
Branch: 107
Invoice Total: $534.09
*** Charge - CAD ***

Bill To: **TITAN SPECIALIZED HAULING LTD.

Ship To: **TITAN SPECIALIZED HAULING LTD.

Office Phone:
Shop Phone:
Fax:
Email:

Customer P/O: UNIT #'453

Invoiced By: HFisher

Delivery Method: Delivery

Territory: Edson

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
HOL	RK-351-12415-L	YOKE/YOKE SHAFT/CAM KIT LHXA-351/-331	EA	2	$254.33	$508.66

Customer Tax ID: 836174896RT0001
GST/HST Number: 101190221
Detail Tax Info:

Sales Tax	$25.43
Total:	$25.43

Invoice Subtotal:	**$508.66**
Total Tax:	**$25.43**
Invoice Total:	**$534.09**

Payment Method:	Payment Terms:	Due Date:
Charge - CAD	Net 30 Days From Statement	02/28/2025

Remit To:
Artic Edson
11523 - 186ST NW
Edmonton, AB T5S 2W6

Signature: _____

PATTERSON'S PART SUPPLY

INVOICE
001-535748

PATTERSON'S PART SUPPLY - EDSON
PO BOX 6007
5711 2ND AVE.
EDSON, AB T7E 1L8
(780)728-8803 FAX (780)723-2358

Bill To	Customer No.	Ship To	Customer No.
TITAN SPECIALIZED HAULING LTD.	EMA	TITAN SPECIALIZED HAULING LTD.	EMA

CHARGE INVOICE

Branch	GST Number	Reference Number
Patterson's Part Supply-Edson	837047158	001-535748

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via	
1/03/25	JBE	1/03/25 535748	UNIT#453	NET 30 DAYS	CUSTOMER PICKUP	JBE

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price (List & Sell)			Net Amount
4	4		BAT S31S950	31 BATTERY	TG	248.750	114.500	EA	458.00
4	4		BAT CORE 27	BATTERY CORE	TG		36.000	EA	144.00
2	2		GRG PS5366X	20A 125V INSULGRIP PLUG	TG	56.250	30.300	EA	60.60
			ORDERED BY SHELDON FOR DELIVERY						
				GOODS & SERVICES TAX (CODE G)		$33.13			

****** ALL ELECTRONIC PARTS ARE NONREFUDABLE IF INSTALLED! ******
****** NO RETURNS ACCEPTED AFTER 45 DAYS ******
****** RESTOCKING OF 25% ON SPECIAL ORDER RETURNS ******

Goods Received By:
Please Print Name
Signed: 1/03/2025 at 01:43 PM

Signature
X Delivery

Time Prepared 13:43

SUBTOTAL	662.60
TAX	33.13
TOTAL	695.73

Terms: Positively no goods accepted for credit without our prior authorization and invoice number.
15% handling charge on goods returned when supplied as ordered. Errors and omissions excepted.
15% restocking fee on all non stocking parts.

WESTERN STAR TRUCKS (NORTH) LTD.

NORTH

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | **Toll Free:** 1-800-252-7500 | **Fax:** 780-701-2272
Visit us online at www.wsnorth.com
Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 892297052

Invoice: **00104311566**
Date / Time: 1/3/2025 8:20:46AM
Parts Order: 311566
Customer:
Branch: WSN
Invoice Total: $737.86
*** CHARGE AR ***

Bill To: TITAN SPECIALIZED HAULING LTD.

Ship To: TITAN SPECIALIZED HAULING LTD.

Office Phone:
Fax:
Email:

Customer P/O: UNIT # 453 | Invoiced By: DKITTS | Delivery Method: CSR DELIVERY

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE A4700781710	LINE, Fuel High Pressure Cyl. 4-6 w/seal	EA	3	$129.52	$117.12	$351.36
			Bin Location: D3-5			
DDE A4700781810	LINE, Fuel High Pressure Cyl. 1-3 w/seal	EA	3	$129.52	$117.12	$351.36
			Bin Location: D2-5			

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST	$35.14
Total:	$35.14

Invoice Subtotal:	**$702.72**
Total Tax:	**$35.14**
Invoice Total:	**$737.86**

Payment Method:	Payment Terms:	Due Date:
CHARGE AR	NET 30	02/02/2025

Remit To:
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

SN KU6147 AS PER JOHNNY @ 780-728-8551

-- QUOTES ARE VALID FOR 15 DAYS --
-- NO RETURNS ON ELECTRICAL COMPONENTS --
-- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
-- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
-- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --
****

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR)
INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF $_____
BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE:_____ SIGNATURE: _____ PRINT NAME: _____
ERRORS AND OMISSIONS EXCEPTED

******EMAIL INVOICES NOW AVAILABLE******

Artic Truck Parts & Service

4318 1st Avenue
Edson, AB T7E 1B8

Ph: 780.723.6060

www.artictruckparts.com

Invoice: **107P33468**
Date / Time: 1/3/2025 8:08:38AM
Parts Order: 33468
Customer: 60407
Branch: 107
Invoice Total: $2,965.08
*** Charge - CAD ***

Bill To: **TITAN SPECIALIZED HAULING LTD.

Ship To: **TITAN SPECIALIZED HAULING LTD.

Office Phone:
Shop Phone:
Fax:
Email:

Customer P/O: UNIT # 171/453

Invoiced By: GSroka

Delivery Method: Customer Pickup

Territory: Edson

Supplier	Part / Misc	Description / Ref Number	U/M		Quantity	Price	Ext Price
E7	308925-25MO	15.5-2050TQ-7S10F-EP6 REMAN-NO CORE	EA	450	1	$1,200.00	$1,200.00
KM	8901N	REAR AIR FAN CLUTCH KYSOR STYLE 2.56" PILOT	EA	453	1	$471.63	$471.63
KM	8581-01	KYSOR-BEARING KIT	EA	453	1	$117.90	$117.90
AKM	AK-3680922	CUMMINS FLYWHEEL W/RING GEAR ISX	EA	Inventory	1	$422.45	$422.45
AM	561.75548	ELB RAD LOWER P/B	EA	453	1	$22.11	$22.11
CE	TP-GX31S	CE 31S 12V 1000CCA CV 1.5	EA	357	4	$124.95	$499.80
CE	CLASS03-C1	CE BATTERY CORE-1.5	EA	357	4	$22.50	$90.00

$611.64 # 453

Customer Tax ID: 836174896RT0001
GST/HST Number: 101190221
Detail Tax Info:

Sales Tax	$141.19
Total:	$141.19

Total Parts:	**$2,733.89**
Total Core Charges:	**$90.00**
Total Core Returns:	**$0.00**
Invoice Subtotal:	**$2,823.89**
Total Tax:	**$141.19**
Invoice Total:	**$2,965.08**

Payment Method:	Payment Terms:	Due Date:
Charge - CAD	Net 30 Days From Statement	02/28/2025

Remit To:
Artic Edson
11523 - 186ST NW
Edmonton, AB T5S 2W6

Signature: _____

Invoice Reprint

CONTINENTAL
CHAIN & RIGGING LTD.

Continental Chain & Rigging
5303 - 75 St NW
Edmonton, AB T6E 5S5
Phone: (780) 437-2701
Fax: (780) 430-9705

Page	1
Invoice #	0358187
Inv Date	12/05/24
Cust P/O	UNIT# 453

Sold To:
Titan Specialized Hauling
Ltd.

Phone:
Fax:

Ship To: 00000
Titan Specialized Hauling
Ltd.

Phone:
Fax:
Contact:

Order Date: 12/04/24 **Order:** 0338408 **Slspn:** E2 **Loc:** 01 **Freight:** Collect
Ship Date: 12/05/24 **Via:** ROCKET EXPRESS **Terms:** Net 30 Days

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
WR11166X36PG	1-1/16" Grade 110/120 RRL PRAIRIE GOLD PINK/GOLD STRAND Winch Line Lot#: 5446309002	220.00	220.00 220.00	0.00	FT	4.73	1,040.60
SHIPWOG	********** Order# 338376 **********	1.00	1.00	0.00	EA	0.00	0.00

Continental Chain & Rigging Ltd. Edmonton has moved! Our new address is 5303-75 Street NW,
Edmonton, AB *****GST LINE INCLUDES HST IF APPLICABLE*****
PST# 1006-5493

Subtotal	1,040.60
HST/GST	52.03
Total Due	1,092.63

G.S.T. #: 890991722

DRIVE PRODUCTS
SOLUTIONS / PARTNERS / SERVICES
DRIVE PRODUCTS GROUP OF BRANDS POWER BEYOND

DRIVE PRODUCTS INC.(ACHESON)
11465-259 St.
Acheson AB T7X 6C4
Phone: (780) 960-6826
Toll Free: (800) 661-7335
Fax: (780) 960-6138

INVOICE - FACTURE

Invoice / Facture	EDWINV325620
Order / Commande	EDWORD340724
Date	08/28/2024
Page	1

Remit Payment To / Envoyer Paiement À
Drive Products
1665 Shawson Drive
Mississauga, ON L4W 1T7

Sold To - Vendu À

Titan Specialized Hauling

Ship To - Expédié À

Titan Specialized Hauling

Customer No. N° du Client	Customer PO Bon commande	Salesperson Vendeur	Customer Service Représentant	Shipping Method Méthode d'expédition	Terms Termes
	UNIT453	RBILYK	SDESPINS		NET 30

Ordered Commandé	Shipped Expédié	B/O	Item Number Numéro d'article	Description	U of M	Unit Price Price Unitaire	Net Amount Montant Net
1.0	1.0	0.0	*	JOHNNY @ 780-728-8551	each	$ 0.0000	$ 0.00
1.0	1.0	0.0	46856-TUL	2 piece Yoke, Clutch, Rn45-Rn100	each	$ 1,422.3000	$ 1,422.30
1.0	0.0	1.0	44340DP-TUL	Cylinder, Air RN65-RN80	each	$ 717.4500	$ 0.00

ROCKET

DPI GST# 85240 0316 RT0001
DPI QST# 1217408993 TQ0001

Subtotal / Sous-total	$ 1,422.30
Freight / Transport	$ 0.00
GST	$ 71.12
Total	$ 1,493.42
Paid / Payé	$ 0.00
Amount Due / Montant Dû	$ 1,493.42

DRIVE PRODUCTS
SOLUTIONS / PARTNERS / SERVICES

DRIVE PRODUCTS GROUP OF BRANDS — POWER BEYOND

DRIVE PRODUCTS INC.(ACHE
11465-259 St.
Acheson, AB T7X 6C4
Phone: (780) 960-6826
Toll Free: (800) 661-7335
Fax: (780) 960-6138

Order / Commande	EDWORD340724
Date	8/26/2024
Page	1

Sold To - Vendu À

Titan Specialized Hauling

Ship To - Expédié À

Titan Specialized Hauling

Customer No. N° du Client	Customer PO Bon commande	Salesperson Vendeur	Customer Service Représentant	Shipping Method Méthode d'expédition	Terms Termes
	UNIT453	RBILYK	SDESPINS		NET 30
VIN : NIV		Odometer : Odomètre	Unit# : Numéro d'unité	Job Scope : Description de tâche	

Ordered Commandé	Shipped Expédié	B/O	Item Number Numéro d'article	Description	U of M	Unit Price Prix Unitaire	Net Amount Montant Net
1	1	0	*	JOHNNY @ 780-728-8551	each	$0.00	$0.00
1	1	0	46856-TUL	2 piece Yoke, Clutch, Rn45-Rn100	each	$1,422.30	$1,422.30
1	0	1	44340DP-TUL	Cylinder, Air RN65-RN80	each	$717.45	$717.45

ROCKET

DPI GST# 85240 0316 RT0001
DPI QST# 1217408993 TQ0001

Subtotal / Sous-total	$2,139.75
Freight / Transport	$0.00
GST	$106.99
PST	
Total	$2,246.74
Paid / Payé	$0.00
Amount Due / Montant Dû	$2,246.74

4318 1st Avenue
Edson, AB T7E 1B8

Ph: 780.723.6060

www.artictruckparts.com

Invoice: **107P27511**
Date / Time: 8/2/2024 4:09:20PM
Parts Order: 27511
Customer:
Branch: 107
Invoice Total: $657.28
*** Charge - CAD ***

Bill To: **TITAN SPECIALIZED HAULING LTD.

Ship To: **TITAN SPECIALIZED HAULING LTD.

Office Phone:
Shop Phone:
Fax:
Email:

Customer P/O: UNIT #'453

Invoiced By: NKitzan

Delivery Method: Delivery
Territory: Edson

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
AM	830.31302BE	AC COMP 10S15C TYPE BEHR	EA	1	$580.98	$580.98
	Freight	ROCKET SAME DAY		1	$45.00	$45.00

Customer Tax ID: 123456789RT0001
GST/HST Number: 101190221
Detail Tax Info:

Sales Tax	$31.30
Total:	$31.30

Total Parts:	**$580.98**
Total Miscellaneous:	**$45.00**
Invoice Subtotal:	**$625.98**
Total Tax:	**$31.30**
Invoice Total:	**$657.28**

Payment Method:	Payment Terms:	Due Date:
Charge - CAD	Net 30 Days From Statement	09/30/2024

Remit To:
Artic Edson
11523 - 186ST NW
Edmonton, AB T5S 2W6

Signature: _____

WESTERN STAR TRUCKS (NORTH) LTD.

NORTH

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | **Toll Free:** 1-800-252-7500 | **Fax:** 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

Invoice: **00104277637**
Date / Time: 2024-07-05 10:17:29AM
Parts Order: 277637
Customer:
Branch: WSN
Invoice Total: $ 824.72
*** CHARGE AR ***

Bill To: TITAN SPECIALIZED HAULING LTD.

Ship To: TITAN SPECIALIZED HAULING LTD

Office Phone:
Fax:
Email:

Customer P/O: UNIT 453 | Invoiced By: JMCISAAC | Delivery Method: ROCKET EXPRESS

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
A22-73492-007	CONTROL-MHVAC,WST,CTC,SLP	EA	1	$1,085.16	$785.45	$785.45
			Bin Location: R1-2			

Detail Tax Info:

GST	$39.27
Total:	$39.27

Invoice Subtotal:	**$785.45**
Total Tax:	**$39.27**
Invoice Total:	**$824.72**

Payment Method:	Payment Terms:	Due Date:
CHARGE AR	NET 30	08/04/2024

Remit To:
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

VIN:KU6147
ORDERED BY:JOHNY
CONTACT INFO:780-728-8551
RELEVANT COMMENTS (ETA):
STAGING LOCATION:

-- QUOTES ARE VALID FOR 15 DAYS --
-- NO RETURNS ON ELECTRICAL COMPONENTS --
-- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
-- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
-- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --
****

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OU
INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF $_____
BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE:_____ SIGNATURE: _____ PRINT NAME: _____
ERRORS AND OMISSIONS EXCEPTED

******EMAIL INVOICES NOW AVAILABLE ******

WESTERN STAR TRUCKS (NORTH) LTD.

NORTH

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | **Toll Free:** 1-800-252-7500 | **Fax:** 780-701-2272
Visit us online at www.wsnorth.com
Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 892297052

Invoice: **00104252280**
Date / Time: 2/7/2024 8:40:17AM
Parts Order: 252280
Customer:
Branch: WSN
Invoice Total: $715.09
*** CHARGE AR ***
Page 1 of 1

Bill To: TITAN SPECIALIZED HAULING LTD.

Ship To: TITAN SPECIALIZED HAULING LTD.

Office Phone:
Fax:
Email:

Customer P/O: UNIT 453 | Invoiced By: EFREELAND | Delivery Method: CSR DELIVERY

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
16-09598-000	RING, Split Shackle Pin	EA	6	$30.72	$22.26	$133.56
			Bin Location: V8-2			
16-11890-001	SHACKLE, Front Spring	EA	4	$189.21	$136.87	$547.48
			Bin Location: V9-5			

Detail Tax Info:

GST	$34.05
Total:	$34.05

Invoice Subtotal:	**$681.04**
Total Tax:	**$34.05**
Invoice Total:	**$715.09**

Payment Method:	Payment Terms:	Due Date:
CHARGE AR	NET 30	03/08/2024

Remit To:
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

-- QUOTES ARE VALID FOR 15 DAYS --
-- NO RETURNS ON ELECTRICAL COMPONENTS --
-- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
-- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
-- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --
****

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF $_____
BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE:_____ SIGNATURE: _____ PRINT NAME: _____
ERRORS AND OMISSIONS EXCEPTED

******EMAIL INVOICES NOW AVAILABLE******

Artic Truck Parts & Service

4318 1st Avenue
Edson, AB T7E 1B8

Ph: 780.723.6060

www.artictruckparts.com

Invoice: **107P20406**
Date / Time: 2/6/2024 10:59:55AM
Parts Order: 20406
Customer:
Branch: 107
Invoice Total: $516.86
*** Charge - CAD ***

Bill To: **TITAN SPECIALIZED HAULING LTD.

Ship To: **TITAN SPECIALIZED HAULING LTD.

Office Phone:
Shop Phone:
Fax:
Email:

Customer P/O: UNIT # 453 Invoiced By: NKitzan Delivery Method: 3rd Party Shipment
Territory: Edson

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
ST	392-9131	DRIVE G/GUARD SET 2106/1525	EA	2	$72.97	$145.94
GB	E4707QHS	EXC-BLK 16.5X7QP 23KHT	EA	2	$56.40	$112.80
GB	CLASS02-C1	4707Q RKW 16.5X7QP CORE	EA	2	$16.50	$33.00
R4	MKT4515QHD-B	16.5HD BRAKE HDWE KIT-BAGGED	EA	1	$12.65	$12.65
GS	M85724	SHOCK ES158/ES159/22.78/14.5	EA	1	$100.13	$100.13
S6	250-70-18X	SPL250 STRAP KIT	EA	1	$26.23	$26.23
Z8	GKT1008	AXLE GASKET 8H 7BC STEEL/LAM	EA	2	$8.96	$17.92
GU	590-3	WHL-GUARD 10H-22MM STUD HP	EA	2	$6.59	$13.18
R4	R006000ABK	M22X1.5 FLANGE NUT BUDD 33MM	EA	10	$3.04	$30.40

Customer Tax ID: 123456789RT0001
GST/HST Number: 101190221
Detail Tax Info:

Sales Tax	$24.61
Total:	$24.61

Total Parts:	**$459.25**
Total Core Charges:	**$33.00**
Total Core Returns:	**$0.00**
Invoice Subtotal:	**$492.25**
Total Tax:	**$24.61**
Invoice Total:	**$516.86**

Payment Method:	Payment Terms:	Due Date:
Charge - CAD	Net 30 Days From Statement	03/30/2024

Remit To:
Artic Edson
11523 - 186ST NW
Edmonton, AB T5S 2W6

Signature: _____

Fountain Tire

4619 2 AVE
EDSON AB T7E 1C1

Invoice

Phone: 780.723.7666
Fax 780.723.7676
F043@fountaintire.com
101857605RT0001

Order Number: 043SWO00176468
Service Contact: TERRY RATH

Date: 22/04/2024
Invoice: 043I157197
PO#: 453
AirMiles # : ********80088726221
Terms of payment Net_60

Bill to Customer

TITAN SPECIALIZE HAULING INC

Ship to Customer:

TITAN SPECIALIZE HAULING INC

Year: 2019 **Unit: 453**
Make: WESTERN STAR
Model: SEMI
Design:
Engine:
License: A05279, AB **Colour:**
Vin: 5KKPALD17KPKU6147
Mileage: 262739 **Hours:** 0

m number	Item description	Qty	Unit price	Total
mmercial Truck Tires, Retreads, Wheels and Service				
C031	Change-Over Commercial Truck (Over 19.5")	12.00	$37.00	$444.00
e and Wheel Parts / Hardware				
033	Commercial Truck Alum Valve Stem	12.00	$15.00	$180.00
rvice Call				
031	YARD - Service Call	1.00	$85.00	$85.00
her Miscellaneous Items				
OP	Shop Supplies	1.00	$44.40	$44.40

tomer requirements

RCHASE ORDER #	453
AIL FINAL COPY	YES

Miles: 35

ıvoice comment

NO #29506

cknowledge: (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 llection purposes on unpaid invoices related to my vehicle.

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

Parts:	$180.00
Services:	$573.40
Sub Total:	$753.40
GST:	$37.67
Total: (CAD)	$791.07

Pay type: AR $791.07

Artic Truck Parts & Service

4318 1st Avenue
Edson, AB T7E 1B8

Ph: 780.723.6060

www.artictruckparts.com

Invoice: **107P19147**
Date / Time: 1/5/2024 10:31:39AM
Parts Order: 19147
Customer:
Branch: 107
Invoice Total: $1,078.50
*** Charge - CAD ***

Bill To: **TITAN SPECIALIZED HAULING LTD.

Ship To: **TITAN SPECIALIZED HAULING LTD.

Office Phone:
Shop Phone:
Fax:
Email:

Customer P/O: UNIT #453 Invoiced By: HFisher Delivery Method: Delivery
Territory: Edson

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E9	108925-25AM	15.5-2050TQ-7S10F-ET6	EA	1	$955.00	$955.00
E9	127760	CLUTCH BRAKE 2.00 1-PIECE	EA	1	$31.28	$31.28
T8	TK306VV	PILOT BRG 1.1811/2.8346 H/D	EA	1	$40.86	$40.86

Customer Tax ID: 123456789RT0001
GST/HST Number: 101190221
Detail Tax Info:

Sales Tax	$51.36
Total:	$51.36

Invoice Subtotal:	**$1,027.14**
Total Tax:	**$51.36**
Invoice Total:	**$1,078.50**

Payment Method:	Payment Terms:	Due Date:
Charge - CAD	Net 30 Days From Statement	02/29/2024

Remit To:
Artic Edson
11523 - 186ST NW
Edmonton, AB T5S 2W6

Signature: _____