



FTCI - Edmonton West
 A Division of Velocity Vehicle Group
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5
 (780) 413 - 8800

Please Remit Payment to:
 First Truck Centre, INC
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5



Emailed

GST #:
 119401776 RT001

Date Shipped: 3/24/2025
 Date Invoice: 3/25/2025
 Terms: 30
 PO#: 1070
 Ship Via: Will Call
 Customer #: 102171
 Unit ID:
 VIN#
 Employee Name: CAMERON K.
 Employee ID: 40066
 Closed By: 40106

Bill to:
 POSSE TRUCK LINES INC.

Deliver to:
 POSSE TRUCK LINES INC. *EZ46-1*

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
2		801F/18-37233-000	CYLINDER-CAB TILT,2"ID,PCK ** Special Order Part **	NOLOC	NOLOC	1,087.49	2,174.98
		PHONE ORDER					
1		IBFRT	INBOUND FREIGHT			165.00	165.00
		2-4 DAYS WITH FREIGHT ETA					
		SERIAL #: U93428					
		ADVISE CUST ON ARR 780-220-9696					
		HOLD FOR PICKUP// SHELF 16					
		CUSTOMER CONTACTED					

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.

QC: _____

 SUB-TOTAL \$ 2,174.98
 GST \$ 117.00
 PST \$ 0.00
 SHIPPING \$ 165.00
TOTAL \$ 2,456.98



SIGNATURE X _____

Paid by: NET 30

Origin: EA801207428:01



ACI-746746580530

Commercial Invoice

Invoice Number Purpose of Shipment
Export Dt . Sold
3/17/2025 C.I. References

Curr Ult Dest.
USD CA
Pkgs Bill T/C
1 7896-7683-6
BOX

Air Waybill Nbr.
746746580530
Bill D/T/F

Shipper:
Jake Hipp
MPPARTS
1011 Oakmead Drive

Consignee:
Posse Truck Lines

Arlington
TX 76001 US (803) 764-9623
ID/EIN:262844118

ID/EIN:

Broker:

Importer:
Bennet Carrothers
Posse Truck Lines
28 Grandview Ridge
ST ALBERT
AB T8N1T3 CA (587) 277-2456
ID/EIN:

Part Nbr: Marks/Nbrs: C/T MFR:CN Net Wgt: 0.00 lbs
HS Code: Unit Qty: 1.00 EA Unit Value: 704.430000
Commodity Value: 704.43

Desc: Hood Lift Pump

Total Shipment 11 lbs
Weight: Total Commodity 704.43
Value:

1. e items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Terms of Sale: FCA
Freight: 276.02
Insurance: 0.00
Handling Fees: 5.00
Total Invoice Value: 985.45

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.

Signature of shipper: Jake Hipp

3/17/2025



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A Division of Velocity Vehicle Group
11313 - 170 STREET
EDMONTON, AB T5M 3P5
(780) 413 - 8800

Please Remit Payment to:
First Truck Centre, INC
(DBA Velocity Truck Centres)
C/O VX5339
PO Box 7727
Vancouver, BC V6B 4E2



Emailed
GST #:
119401776 RT001

Date Shipped: 2/18/2025
Date Invoice: 2/20/2025
Terms: 30
PO# 1070
Ship Via Select Method
Customer #: 102171
Unit ID:
VIN#
Employee Name: HUGH J
Employee ID: 40623
Closed By: 40106

Bill to:
POSSE TRUCK LINES INC.

Deliver to:
POSSE TRUCK LINES INC.

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801F/A22-51694-013	HVAC CNTL - 3 HOLE, W/ RE ** Special Order Part **	NOLOC	NOLOC	864.99	864.99
1		801F/A22-51694-013-CORE	CORE	NOLOC	NOLOC	65.99	65.99
		SERIAL #:u93428					
		call leon when in					
		CUSTOMER CONTACTED 2/20/25 11:02					
		bin 44					

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Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.

QC: _____
SUB-TOTAL \$ 930.98
GST \$ 46.55
PST \$ 0.00
SHIPPING \$ 0.00
TOTAL \$ 977.53



SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin: EA801203513



FTCI - Edmonton West
 A Division of Velocity Vehicle Group
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5
 (780) 413 - 8800

Please Remit Payment to:
 First Truck Centre, INC
 (DBA Velocity Truck Centres)
 C/O VX5339
 PO Box 7727
 Vancouver, BC V6B 4E2



Emailed
 GST #:
 119401776 RT001

Date Shipped: 2025-01-30
 Date Invoice: 1/30/2025
 Terms: 30
 PO#: 1070
 Ship Via Will Call
 Customer #: 102171
 Unit ID: 1039123
 VIN# 1FUJAWCK15LU93428
 Employee Name: JEREMY G.
 Employee ID: 40090
 Closed By: 40114

Bill to:
 POSSE TRUCK LINES INC. - 102171
 P.O. BOX 5148
 SPRUCE GROVE, AB T7X 3A3
 P: (780) 220-9696

Deliver to:
 POSSE TRUCK LINES INC. - 102171
 P.O. BOX 5148
 SPRUCE GROVE AB T7X 3A3
 P: (780) 220-9696

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801F/06-46159-002	CONTROLLER-WASH/WIPE, W/ LED	VC	VC	158.99	158.99
		PHONE ORDER					
		HOLD FOR PICKUP HB 86					
		Parts Pulled By: JL					

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QC: _____ SUB-TOTAL \$ 158.99
 _____ GST \$ 7.95
 _____ PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 166.94



SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin: