



FOUNTAIN TIRE (EDMONTON ROPER RC) LTD.

5810 50 ST  
EDMONTON AB T6B 3C4

## Invoice

Order Number: 044SWO00195626  
Service Contact: DAVIN MULICK-ENABUPhone: 780.466.0606  
Fax: 780.465.3952  
F044@fountaintire.com  
101857787RT0001Date: 02/07/2025  
Invoice: 044I170359  
PO#: 17873  
AirMiles #: \*\*\*\*\*89028856021  
Terms of payment Net\_30

Bill to Customer

Ship to Customer:

MFP RESOURCES CORP

MFP RESOURCES CORP

Year: 2019 Unit: 533  
Make: PETERBILT  
Model: SEMI-TRUCK  
Design:  
Engine:  
License: A73923, AB Colour:  
Vin: 1XPCDP9X2KD606856  
Mileage: 0 Hours: 0RECEIVED  
JUL 07 2025

Item number	Item description	Qty	Unit price	Discount	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>					
I72009002	11R24.5 (74783) LR H 149/146L COOPER PRO SERIES LHS 2	2.00	\$592.37		\$1,184.74
ISC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$43.00	(\$6.88)	\$79.12
ISB031	Commercial Truck Wheel Balance (over 19.5" rim)	2.00	\$63.00	(\$10.08)	\$115.92
<b>Tire and Wheel Parts / Hardware</b>					
J44-Alvalve	Aluminum Valve Stem	2.00	\$12.95		\$25.90
<b>Other Miscellaneous Items</b>					
SHOP	Shop Supplies	1.00	\$19.50		\$19.50

## Customer requirements

/EH/FLEET/TRLR/UNIT # 533  
TRAILER # 533  
P.O. NUMBER 17873

PAID

Air Miles: 11

## Invoice comment

INSTALLED 2 NEW STEERS

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: \$1,210.64  
Services: \$214.54  
Tire Fee: \$28.00  
Sub Total: \$1,453.18  
GST: \$72.66  
Total: (CAD) \$1,525.84

Pay type: CFA \$1,525.84

Please Remit Payment to:

Fountain Tire Ltd.  
Fountain Tire Place  
#301 - 1006-103A Street SW  
Edmonton, Alberta T6W 2P6

X \_\_\_\_\_

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at [www.fountaintire.com](http://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.



service and  
repair ltd.



SERVICE "75"

WORK ORDER: 47966 UNIT# 533 TECH: Dong  
DATE: 2025-02-28 1029695 KM 15304 HRS

IN CAB, LIGHTING & ELECTRICAL	PASS	FAIL	EXTERIOR / UNDER HOOD	PASS	FAIL
HEADLIGHTS / FOG LIGHTS	✓		VISUAL INSPECT BATTERIES	✓	
BRAKE LIGHTS / SIGNAL LIGHTS	✓	✓	WINDSHIELD / SIDE WINDOWS		✓
MARKER LIGHTS / REFLECTORS	✓		FAN BELTS / HOSES	✓	
DASH & INTERIOR LIGHTS	✓		CLUTCH ADJUSTMENT	NA	
REPLACE CAB AIR FILTER	✓		ANY FLUID LEAKS		✓
MIRRORS	✓		POWER TAIL GATE	✓	
HEATER/DEFROST & A/C	✓		VEHICLE BODY / DOORS	✓	
HORN	✓		CARGO DOORS / CABLES / HINGES / HARDWARE	✓	
WINDSHIELD WIPER / WASHER (FILL IF REQUIRED)	✓		BLOCK HEATER <u>9.7</u> OHMS	✓	

  

OIL CHANGE, CHASSIS, FLUIDS	OK	VISUAL INSPECT BRAKES, WHEELS, TIRES, SUSPENSION, DRIVELINE	PASS	FAIL
DRAIN ENGINE OIL & RE INSTALL DRAIN PLUG	✓	BRAKES / PARK BRAKE OPERATION	✓	
GREASE UNIT	✓	TIRE TREAD AND SIDEWALL	✓	
CHECK TRANSMISSION & DIFF LEVELS	✓	WHEEL NUTS AND RIMS	✓	
CHECK POWER STEERING LEVEL	✓	WHEEL SEALS	✓	
CHECK COOLANT LEVEL FREEZE POINT <u>DCA</u>	✓	U BOLTS	✓	
REPLACE OIL & FUEL FILTERS	✓	SPRINGS	✓	
CHECK AIR FILTERS (REPLACE IF REQUIRED)	✓	BUSHINGS	✓	
INSTALL ENGINE OIL, RUN & CHECK OIL LEVEL	✓	SHOCKS	✓	
OIL ADDED <u>36</u> LITERS	✓	U JOINTS / DRIVELINE		✓
OIL DRAIN PLUG TIGHT (CHECK!)	✓			

  

AIR SYSTEMS	PASS	FAIL
CHECK FOR AUDIBLE AIR LEAKS / GLAD HANDS / EXCESSIVE AIR BUILD TIME		✓

## NOTES:

Windshield is cracked. Front bracket of fender on P/S axle 2 is loose.  
Rear diff lock indicator light does not come on. Front bumper latch needs lube.  
Air leaks when fifthwheel slide lock is released. Steer tires is getting one edge worn more than another.  
Right turn signal light on front bumper does not work. Steering fluid leaks.  
U-joint at output yoke of transmission has play.  
P/S axle 2 airbag leaks. Front diff input yoke is sweating.  
P/S door step is loose.

PINK - SHOP

PINK - SHOP

PINK – SHOP





## COMMERCIAL VEHICLE RECORD OF INSPECTION - TRUCK

Unit Number: <u>533</u>	Year: <u>2018</u>	Make: <u>Peterbilt</u>
CVIP Due Date: <u>07/24</u>	Odometer: <u>1002911</u>	Plate Number: <u>A-73923</u>

Tire		Tire		Left	Front	Right	Tire	Tire
____ psi	____ psi	<u>OK</u> mm	Drums/Rotors	<u>OK</u> mm	____ psi	____ psi	____ psi	____ psi
____ mm	____ mm	<u>Repla</u> mm	Linings/Pads	<u>Repla</u> mm	____ mm	____ mm	____ mm	____ mm
		____ mm	Push Rod Travel	____ mm				
____ psi	____ psi	<u>OK</u> mm	Drums/Rotors	<u>OK</u> mm	____ psi	____ psi	____ psi	____ psi
____ mm	____ mm	<u>OK</u> mm	Linings/Pads	<u>OK</u> mm	____ mm	____ mm	____ mm	____ mm
		____ mm	Push Rod Travel	____ mm				
____ psi	____ psi	<u>OK</u> mm	Drums/Rotors	<u>OK</u> mm	____ psi	____ psi	____ psi	____ psi
____ mm	____ mm	<u>OK</u> mm	Linings/Pads	<u>OK</u> mm	____ mm	____ mm	____ mm	____ mm
		____ mm	Push Rod Travel	____ mm				
____ psi	____ psi	____ mm	Drums/Rotors	____ mm	____ psi	____ psi	____ psi	____ psi
____ mm	____ mm	____ mm	Linings/Pads	____ mm	____ mm	____ mm	____ mm	____ mm
		____ mm	Push Rod Travel	____ mm				
____ psi	____ psi	____ mm	Drums/Rotors	____ mm	____ psi	____ psi	____ psi	____ psi
____ mm	____ mm	____ mm	Linings/Pads	____ mm	____ mm	____ mm	____ mm	____ mm
		____ mm	Push Rod Travel	____ mm				
____ psi	____ psi	____ mm	Drums/Rotors	____ mm	____ psi	____ psi	____ psi	____ psi
____ mm	____ mm	____ mm	Linings/Pads	____ mm	____ mm	____ mm	____ mm	____ mm
		____ mm	Push Rod Travel	____ mm				

Park Brake Lining Left ____ mm Right ____ mm Trans ____ mm
Wheel Torque Checked <input checked="" type="checkbox"/> Inner <u>500</u> ft lbs Outer <u>500</u> ft lbs

Section 1 – Power Train								
Component	P	F	NA	Component	P	F	NA	
1.2. Exhaust System	✓			1.12. Gasoline or Diesel Fuel System (LGP, CNG, & LNG)	✓			
Notes:								
Section 2 - Suspension								
Component	P	F	NA	Component	P	F	NA	
2.1 Suspension & Frame Attachments	✓			2.5 Air Suspension	✓			
2.2 Axel Attaching & Tracking Components	✓			2.6 Self-Steer & Controlled-Steer Axel	✓			
2.3 Axel & Axel Assembly	✓			2.7 Shock Absorber/Struct Assembly	✓			
2.4 Spring & Spring Attachment	✓							
Notes:								

P = PASS    F = FAIL    NA = Not Applicable

Section 8 – Body							
Component	P	F	NA	Component	P	F	NA
8.5. Cargo Frame	✓			8.11. Refrigeration/Heater Unit Fuel System	✓		
8.6. Frame Rails & Mount	✓			8.21. Fender/Mud Flap	✓		
8.7. Unitized Body Elements	✓			8.22. Landing Gear on Trailer			✓
8.8. Cab or Cargo Door	✓			8.23. Sliding Axel Assembly (Sliding Bogie)			✓
8.9. Cargo Tank & Vessel	✓		✓	8.24. Aerodynamic Device & Attachment			✓
8.10. Body, Device or Equipment Attached or Mounted to the Vehicle	✓			8.25. Rear Impact Guard (RIG)			✓

Notes:

### Section 9 – Tires and Wheels

Component	P	F	NA	Component	P	F	NA
9.1. Tire Tread Depth	✓			9.7. Wheel/Rim	✓		
9.2. Tire Tread Condition	✓			9.8. Multi-Piece Wheel/Rim			✓
9.3. Tire Sidewall & Manufacturing Markings	✓			9.9. Spoke Wheel/Demountable Rim System			✓
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System	✓		
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nut, Bolts, & Studs)	✓		
9.6. Wheel Bearing	✓						

Notes:

### Section 10 – Couplers and Hitches

Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components	✓			10.6. Automated Coupling Device			✓
10.2. Secondary Attachment (Safety Chain or Cable)			✓	10.7. Fifth Wheel Coupler	✓		
10.3. Pintle Hook, Pin Hook, or Coupler Hitch			✓	10.8. Oscillating Fifth Wheel Coupler			✓
10.4. Ball Type Hitch			✓	10.9. Ball-Bearing Type Turntable on Trailer			✓
10.5. Roll-Coupling Hitch			✓				

Notes:

### Certification

The Vehicle for which this Record of Inspection is issued has \_\_\_\_\_ the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable inspection Manual.

Date of Inspection Aug. 06/2024

Technician Name Mark Forscade

Signature [Signature]

P = PASS F = FAIL NA = Not Applicable

PINK - SHOP



PINK - SHOP



PINK - SHOP

PINK - SHOP

PINK – SHOP



CRYSTAL GLASS CANADA LTD.  
9265 50 ST NW  
Edmonton, AB T6B 3B6

Copy 1

PH:(780) 468-7272 FAX:(780) 468-7274

WO # 2501517722

GST/HST ID: 135246221RT0001

Remit To: 6424 Gateway Blvd., Edmonton, AB T6H 2H9

P/O#: 16602

Taken By: rbelanger

Installer: 250084

PST Tax Exempt ID:

GST Tax Exempt ID:

Ship Via:

Invoice: 2503250489

Date: 3/11/2024

SalesRep:

Adv. Code:

Bill To:

Sold To: 2502124

MFP RESOURCES

UNIT#533

RECEIVED

MAR 11 2024

Vehicle Information

Make: Peterbilt

Model Style: 567

Year: 2018

Odometer:

VIN:

License:

Qty	Part Number	Description	List	Disc%	Sell	Total
1	DW02038GBYN	Windshield-(Encap)	\$299.95	0	\$299.95	\$299.95
1	MISC	URETHANE	\$0.00	0	\$0.00	\$0.00
1	AGDF	Auto Glass Disposal Fee and Materials Charge	\$14.95	0	\$14.95	\$14.95

\*\*\* Indicates SPCN Price List

POSTED

On Account:

Sub Total: \$314.90

GST \$15.75

Customer's Signature: \_\_\_\_\_

Total: \$330.65

Balance: \$330.65

CRYSTAL GLASS CANADA LTD. 9265 50 St NW Edmonton, AB T6B 3B6 PH:(780) 468-7272 FAX:(780) 468-7274



A DIVISION OF UAP INC.

REMIT TO : UAP INC.

STORE # 561  
3404 - 78 AVE  
EDMONTON AB T6B 2X9  
780-465-8010

INVOICE DATE	
01/30/2024 05:04PM EST	
INVOICE NO.	PAGE
561194074	1
CUSTOMER NO.	BRANCH
	*561*

S O L O  T O	MFP FUEL PRODUCTS MFP RESOURCES	S H I P  T O	MFP RESOURCES
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16478 840211 18 704/18 006

QUANTITY	CUSTOMER P.O.	ORDER NO.	DESCRIPTION	PRICE/UNIT	NET AMOUNT
----------	---------------	-----------	-------------	------------	------------

3	FIRW01-358-8864	AIR SPRING	205.35EA	616.05
*****				
*****DELIVER*****				
*****				

*** SUB-TOTAL:	616.05
*** PST/TAXABLE -PROVINCE:AB	N/C
*** GST - R105436570	30.80

ASK US ABOUT OUR DPF AND DOC CLEANING SERVICE!  
RESTOCKING FEE MAY BE APPLIED TO ANY RETURNS

\*\*\*INVOICE DUE DATE: 02/28/2024

2+in  
533

IMPORTANT: You have 90 days to return your purchase on this invoice.

Items can be returned within 90 days of purchase. The detailed Return Policy is available on [www.Traction.com](http://www.Traction.com)

QUANTITY	CUSTOMER P.O.	ORDER NO.	DESCRIPTION	PRICE/UNIT	NET AMOUNT
			FREIGHT	TAXABLE SUB TOTAL	TAX STATUS
				616.05	
					SALES TAX
					TOTAL
					646.85

I/WE DECLARE BEING AUTHORIZED TO SIGN FOR AND IN THE NAME OF THE ABOVE MENTIONNED CUSTOMER AND AGREE THAT TRACTION DIV. OF UAP INC. REMAINS THE OWNER OF THE MERCHANDISE LISTED ABOVE UNTIL FULL PAYMENT OF THIS CONTRACT (20) NET 30TH FOLLOWING, 2 OVERDUE

RECEIVED IN GOOD ORDER:

CUSTOMER SIGNATURE

DATE



Edm On Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G  
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5  
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4  
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657  
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1  
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902  
www.stahlpeterbilt.com

PARTS INVOICE
S1699121
DATE
02-01-24

Sold To:

MFP RESOURCES CORP

Ship To:

MFP RESOURCES CORP

RECEIVED

FEB 1 2024

Tax ID:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order			
			SGJ	WILL CALL			16482			
Loc	Part #	Description			Ord	Ship	B/O	List	Unit Price	Extension
R11E07	2127356PE	SENSOR-OIL PRESSURE			1	1		126.20	75.72	75.72
<div>R+M 533</div> <div>ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 08:21AM      PARTS TAX</div>										

CUSTOMER  
GST#: 870331105 RT0001

2200.1

Sub Total	75.72
Freight	0.00
GST	3.79
Sales tax	0.00
Please Pay	79.51

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.  
Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15<sup>th</sup> day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)  
Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.  
Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: \_\_\_\_\_ Checked: \_\_\_\_\_ Shipped: \_\_\_\_\_

Print Name: \_\_\_\_\_ Signature: X \_\_\_\_\_ Date: \_\_\_\_\_

Picked: \_\_\_\_\_ Checked: \_\_\_\_\_ Shipped: \_\_\_\_\_  
Print Name: \_\_\_\_\_ Signature: X \_\_\_\_\_ Date: \_\_\_\_\_

PINK – SHOP