

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Invoice: **02NP952979**
 Date / Time: 4/7/2026 4:17:06PM
 Parts Order: 952979
 Customer:
 Branch: North
Invoice Total: \$323.05
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@dcdsandandgravel.ca

*L18-10
MAY*

Customer P/O: 2141 Inside Slmn: Jtrudeau Delivery Method: CUSTOMER PICK UP
 Unit: VIN: 964835 - 20

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
D1180	P534934	NUT-SERVICE	EA	4	\$25.99	\$103.96
					Bin Location: REM	
N0800	48100549	KIT-PINION PLATE	EA	1	\$192.99	\$192.99
					Bin Location: PR52C2	
M0047	HWC05712	WASHER-ROUND 5/8X1-5/16X0.150 HDND	EA	8	\$1.34	\$10.72
					Bin Location: 03F01A	

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$15.38
 Total: \$15.38

Invoice Subtotal: \$307.67
 Total Tax: \$15.38
Invoice Total: \$323.05

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 05/15/2026

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Invoice: **02NP952540**
 Date / Time: 4/7/2026 4:12:28PM
 Parts Order: 952540
 Customer:
 Branch: North
Invoice Total: \$1,352.35
 *** Charge ***
 Page 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 2141
 Unit:

Inside Slmn: Srogers
 VIN: 1XKWD40X2MR964835

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	R42-1084	SEAL-DOOR CAB PRIMARY	EA	1	\$290.97	\$290.97
				Bin Location: 58E03		
P0100	R42-1210	SEAL-CAB DOOR SECONDARY	EA	1	\$128.03	\$128.03
				Bin Location: REM		
P0375	TSM4PKW	ANTENNA-C.B., SINGLE	EA	4	\$24.01	\$96.04
				Bin Location: REM		
T0075	63-151	15" CURVED SHIELD WIPER BL	EA	4	\$14.93	\$59.72
				Bin Location: 34J01A		
0	708596VEL	MIRROR-CONVEX OFFSET MNT 8.5" HTD	EA	2	\$36.94	\$73.88
				Bin Location: PR50C1		
P0100	708596VEL	MIRROR-CONVEX OFFSET MNT 8.5" HTD	EA	2	\$36.94	\$73.88
				Bin Location: PR50C1		
S1150	EC7501	COOLANT-TRP ELC 50/50 JUG	JG	30	\$12.00	\$360.00
				Bin Location: PR23E		
<i>PACCAR: Loyalty Card Program M26APRJUN9440 1</i>						
	COUPON	TRP ELC HD COOLANT CONCENTRATE 5050 JUGS		-30	\$1.00	-\$30.00
P0100	H02123SRZ	KIT-SHEILD REPAIR KW	EA	1	\$58.50	\$58.50
				Bin Location: 25D		
P0100	H02123SRZ	KIT-SHEILD REPAIR KW	EA	3	\$58.50	\$175.50
				Bin Location: 25D		

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total:	\$65.83
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Total Parts:	\$1,316.52
Total Miscellaneous:	\$(30.00)
Invoice Subtotal:	\$1,286.52
Total Tax:	\$65.83
Invoice Total:	\$1,352.35

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 05/15/2026

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP952540**
Date / Time: 4/7/2026 4:12:28PM
Parts Order: 952540
Customer: 03126
Branch: North
Invoice Total: **\$1,352.35**
*** Charge ***
Page 2 of 2

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.

PO BOX 690

THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL

CONSTRUCTION CO. LTD.

PO BOX 690

THORHILD, AB T0A 3J0

Office Phone: (780) 398-3568

Shop Phone: (780) 398-3568

Fax: 780-398-2548

Email: ap@ddcsandandgravel.ca

Customer P/O: 2141

Unit:

Inside Slmn: Srogers

VIN: 1XKWD40X2MR964835

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
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Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



25325 117 Ave NW
 Acheson, AB T7X 6C2
 P:(780) 447-4488
 www.summittrailer.ca

BILL TO
 DALE CROSWELL CONSTRUCTION CO. LTD.
 BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

DELIVER TO
 DALE CROSWELL CONSTRUCTION CO. LTD.
 BOX 690
 THORHILD AB T0A 3J0
 P: (780) 398-3568

PARTS INVOICE: XA231001886:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
4/6/2026	OUR TRUCK -	4/7/2026	K. UNGER			PRET	AR30	21-41

QTY SHP	QTY B/O	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2		E0219103	LATCH-TAILGATE-ARNES-QUAD-TUB	47.50	95.00
2		EA0478B1	LINKAGE-TAILGATE-QUAD WAGON	84.70	169.40
2		7X21-6-BLACK	TARP-BLACK MESH-84-X21-6-	244.17	488.34
1		562.311	MUDFLAP HANGER SET-COILED-30.25"	65.98	65.98
2		177.3003	POGOSTICK-40"-CHROME	49.95	99.90

Detail Tax Info:

GST 86925 8103 RT0001 \$ 45.93
 PST 1012-1258 \$ 0.00
Total Taxes: \$ 45.93

SUB-TOTAL \$ 918.62
 TOTAL TAXES \$ 45.93
 PREPAY \$ 0.00
 FREIGHT \$ 0.00
TOTAL \$ 964.55

Thank you for your business!

TERMS & CONDITIONS

All returns must be accompanied with the original invoice, product packaging and returned within 30 days of the purchase invoice date.
 There will be no returns or exchanges on electrical or special order parts.
 All claims for shortages must be made within 3 business days of receipt of goods.
 All cores must be returned within 30 days of the purchase date and be accompanied by the original invoice.

PAYMENT TERMS

Payment is due on receipt of goods or services or by an authorized terms agreement.
 Interest will be charged in overdue amounts at the rate of 2% per month, 24% per annum.

Please Remit Payment to:

25325-117 Ave
 Acheson, AB T7X 6C2

Debit/Credit accepted.

**Etransfer/EFT/Wires contact us at
 payments@summittrailer.ca or
 587-881-1046**

SIGNATURE X _____

DRIVERS LICENSE X _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP947451**
Date / Time: 3/13/2026 9:04:12AM
Parts Order: 947451
Customer:
Branch: North
Invoice Total: \$286.25
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@dcdsandandgravel.ca

Customer P/O: 2141
Unit:

Inside Slmn: Bbaldwin
VIN: 980569 / 2023

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	D84-1000-6122310	BELT-POLY 12 RIBS X 2310 END/PLYSTR	EA	2	\$136.31	\$272.62
Bin Location: PB1F01						

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$13.63
Total: \$13.63

Invoice Subtotal: \$272.62
Total Tax: \$13.63
Invoice Total: \$286.25

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 04/15/2026

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
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UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Invoice: **02NP947376**
 Date / Time: 3/13/2026 9:03:28AM
 Parts Order: 947376
 Customer:
 Branch: North
Invoice Total: \$1,829.81
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 2141
 Unit:

Inside Slmn: Jtrudeau
 VIN: 964835 - 20

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E0160	308925-25CA	EP 15.5, 2050 TORW, VCT DAMPER, 7-SPR 288	EA	1	\$1,588.36	\$1,588.36
Bin Location: PR53F3						
<i>PACCAR: Loyalty Card Program M26FEBMAR8932 40</i>						
P0100	6306LLUA1C3NTN	BEARING	EA	1	\$24.91	\$24.91
Bin Location: 12H04						
S2420	10094142	CENTERBEARING ASSEMBLY	EA	1	\$129.41	\$129.41
Bin Location: REM						

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$87.13
 Total: \$87.13

Invoice Subtotal: \$1,742.68
Total Tax: \$87.13
Invoice Total: \$1,829.81

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 04/15/2026

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SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP920461
Date / Time: 11/17/2025 4:04:16PM
Parts Order: 920461
Customer:
Branch: North
Invoice Total: \$522.75
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 21-41

Inside Simn: Dpaynter

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	P92-4022-11122120	HARNESS-MIRROR 850MM EPA-Y	EA	1	\$497.86	\$497.86
Bin Location: 20I05A						

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
\$24.89
Total: \$24.89

Invoice Subtotal: \$497.86
Total Tax: \$24.89
Invoice Total: \$522.75

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 12/15/2025

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
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SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Based From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP916335
Date / Time: 10/29/2025 12:50:00PM
Parts Order: 916335
Customer:
Branch: North
Invoice Total: \$351.15
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 21-41
Unit:

Inside Slrmn: Amartin
VIN: 1XKWD40X2MR964835

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	R56-1164	STRIKER-POST KW DAYLITE DOOR	EA	1	\$42.02	\$42.02
					Bin Location: 61F03A	
P0100	R42-1084	SEAL-DOOR CAB PRIMARY	EA	1	\$292.41	\$292.41
					Bin Location: 58E03	

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$16.72
Total: \$16.72

Invoice Subtotal: \$334.43
Total Tax: \$16.72
Invoice Total: \$351.15

Payment Method: Charge
Payment Terms: Net 15th of month

Due Date: 11/15/2025

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
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SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 02NP911610
 Date / Time: 10/9/2025 7:44:46AM
 Parts Order: 911610
 Customer:
 Branch: North
 Invoice Total: \$2,778.87
 *** Charge ***
 Page 1 of 2

Based From
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 21-41 Inside Slmn: Ckomarnisky Delivery Method: CUSTOMER PICK UP
 Unit: VIN: 1XKWD40X2MR964835

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	6382093RXCUM	KIT, TURBO ACTUATOR	EA	1	\$2,449.21	\$2,449.21
						Bin Location: 14A
<i>EFFECTIVE OCTOBER 1, 2018:</i>						
<i>All VG turbochargers and electronically operated actuators MUST be diagnosed on-engine by an authorized or certified Cummins Service Provider to be considered for warranty. Cummins will no longer offer over the counter warranty exchanges for VG turbochargers or electronic turbocharger actuators</i>						
<i>PACCAR: Loyalty Card Program M25OCT8468 35</i>						
<i>PACCAR: Loyalty Card Program M25OCT8468 35</i>						
0	403409000 D	KIT, TURBO ACTUATOR	EA	1	\$264.00	\$264.00
						Bin Location: CB01
	COUPON	CUMMINS GENUINE TURBO ACTUATORS		-1	\$70.00	-\$70.00

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
 \$135.66
 Total: \$135.66

Total Parts:	\$2,449.21
Total Core Charges:	\$264.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(70.00)
Invoice Subtotal:	\$2,643.21
Total Tax:	\$135.66
Invoice Total:	\$2,778.87

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 11/15/2025

1XKWD40X2MR964835
 2021 KENWORTH W900B

+1 780-398-3568
 CELL 780-307-6463

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

Engines Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Purchased From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP911610
Date / Time: 10/9/2025 7:44:46AM
Parts Order: 911610
Customer: 03126
Branch: North
Invoice Total: \$2,778.87
*** Charge ***
Page 2 of 2

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 21-41
Unit:

Inside Slmn: Ckomarnisky
VIN: 1XKWD40X2MR964835

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
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If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



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: 2025-07-22
 Date Invoice: 7/23/2025
 Terms: 30
 PO# 21-41
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: EMMA B.
 Employee ID: 40106

Bill to:
 DALE CROSWELL CONSTRUCTION CO.
 LTD.
 P.O. BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD.
 21107 HWY 18
 THORHILD AB T0A 3J0
 P:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
4		801V/SP 170 70 18X	STRAP KIT - U-JOINT	VC	VC	33.29	133.16
4		801V/SP 250 70 18X	STRAP KIT - U-JOINT	VC	VC	30.29	121.16
ORDER THROUGH AL							
DEL VIA OPS AL							

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.

SUB-TOTAL	\$ 254.32
GST	\$ 12.72
PST	\$ 0.00
SHIPPING	\$ 0.00
TOTAL	\$ 267.04



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.



Tell Us How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin: EXC-90975668

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Based From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP880463**
Date / Time: 6/3/2025 12:43:11PM
Parts Order: 880463
Customer:
Branch: North
Invoice Total: **\$1,588.64**
*** Charge ***
Page 1 of 2

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@dcdsandandgravel.ca

Customer P/O: 2141

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4337056CUM	CLAMP,HOSE	EA	1	\$9.38	\$9.38
						Bin Location: REM
P0100	3688300CUM	TUBE AIR INLET	EA	1	\$164.69	\$164.69
						Bin Location: REM
P0100	4335226CUM	HOSE-ELBOW	EA	1	\$77.77	\$77.77
						Bin Location: REM
P0100	3606847CUM	CLAMP V-BAND	EA	1	\$79.35	\$79.35
						Bin Location: 13J03A
P0100	3685906CUM	HOSE FLEXIBLE	EA	1	\$106.32	\$106.32
P0100	3687214CUM	SEAL GROMMET	EA	1	\$14.06	\$14.06
P0100	4006284CUM	UNION MALE	EA	1	\$78.36	\$78.36
						Bin Location: REM
P0100	3686680CUM	ADAPTER AIR INLET	EA	1	\$244.46	\$244.46
						Bin Location: PR20D
P0100	4316715CUM	ADAPTER, AIR INLET	EA	1	\$156.45	\$156.45
						Bin Location: PR20D
P0100	3685906CUM	HOSE FLEXIBLE	EA	1	\$0.00	\$0.00
						Item Backordered - Paccar Air
P0100	2882561CUM	TUBE PRESSURE SENSING	EA	1	\$85.62	\$85.62
						Bin Location: 13H04A
P0100	3683607CUM	SEAL MOLDED	EA	1	\$6.83	\$6.83
						Bin Location: 13G09A
P0100	3686409CUM	CONNECTION WATER TRANSFER	EA	1	\$321.13	\$321.13
						Bin Location: PR21D
P0100	3683814CUM	SEAL O-RING	EA	1	\$3.88	\$3.88
						Bin Location: 13I01A
P0100	3688300CUM	TUBE AIR INLET	EA	1	\$164.69	\$164.69
						Bin Location: REM

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$75.65
Total: \$75.65

Invoice Subtotal: **\$1,512.99**
Total Tax: **\$75.65**
Invoice Total: **\$1,588.64**

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Purchased From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP880463**
Date / Time: 6/3/2025 12:43:11PM
Parts Order: 880463
Customer:
Branch: North
Invoice Total: **\$1,588.64**
*** Charge ***
Page 2 of 2

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2141

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
----------	-------------	--------------------------	-----	----------	-------	-----------

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
07/15/2025

Ship complete

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Based From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP880558**
Date / Time: 5/30/2025 7:41:20AM
Parts Order: 880558
Customer:
Branch: North
Invoice Total: **\$491.31**
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 21-41
Unit:

Inside Slmn: Amartin
VIN: 1XKWD40X2MR964835

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
G0899	GBNK4719E2SBP20	KIT-BRAKE NEW 16.5X5,E2,PR 20K	EA	1	\$165.76	\$165.76
						Bin Location: PR12F1
C3749	CM10037815	DRUM BRAKE 16.5X5 CASTLITE 342/MM	EA	1	\$302.15	\$302.15
						Bin Location: PR41C1A

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$23.40
Total: \$23.40

Invoice Subtotal: **\$467.91**
Total Tax: **\$23.40**
Invoice Total: **\$491.31**

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 06/15/2025

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



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: 2025-05-29
 Date Invoice: 6/2/2025
 Terms: 30
 PO# 21-41
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: WANDA M.
 Employee ID: 40114

Bill to:
 DALE CROSWELL CONSTRUCTION CO.
 LTD.
 P.O. BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD.
 21107 HWY 18
 THORHILD AB T0A 3J0
 P:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
2		801V/ABP MK4719E2 20PREM	BRAKE SHOE EXC KIT 4719E2 W P ** Special Order Part **	NOLOC	NOLOC	95.99	191.98
2		801V/ABP MK4719E2 20PREM	CORE	NOLOC	NOLOC	85.12	170.24
2		801V/CM 10037815	BRAKE DRUM	NI	NI	367.49	734.98
DEL COMPLETE VIA AL							
SHOES AND DRUM RECEIVED IN SKID BOX BETWEEN 62 & 61B							

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.

SUB-TOTAL \$ 1,097.20
 GST \$ 54.86
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 1,152.06



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.



Tell Us How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin: EXC-76810554

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Based From
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Invoice: 02NP873160
 Date / Time: 4/28/2025 4:17:15PM
 Parts Order: 873160
 Customer:
 Branch: North
 Invoice Total: \$784.92
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 2141

Inside Slmn: Bmnoholitny

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	J23-6015	ARM-PITMAN	EA	1	\$747.54	\$747.54

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:
 GST REGISTRATION NUMBER: R101577278

\$37.38
 Total: \$37.38

Invoice Subtotal: \$747.54
 Total Tax: \$37.38
 Invoice Total: \$784.92

Payment Method: Charge
 Payment Terms: Net 15th of month
 Due Date: 05/15/2025

VEHICLE ID NO: 1XKWD40X2MR964835
 2021 W900B KENWORTH

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 02NP873152
 Date / Time: 4/25/2025 8:54:23AM
 Parts Order: 873152
 Customer:
 Branch: North
 Invoice Total: \$3,226.35
 *** Charge ***

Page 1 of 2

urchased From
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 2141

Inside Slmn: Bmnoholitry

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	6513589PXCUM	KIT, X15 INJECTOR	EA	1	\$2,377.48	\$2,377.48
						Bin Location: 15J02A
						PACCAR: Loyalty Card Program M25APR7652 35
						PACCAR: Loyalty Card Program M25APR7652 35
P0100	432714700 D	INJECTOR - X15 PREMIUM RECON-Core	EA	1	\$495.60	\$495.60
						Bin Location: CB01
P0100	3104392CUM	GASKET VALVE COVER	EA	1	\$92.97	\$92.97
						Bin Location: 68B
P0100	J23-6015	ARM-PITMAN	EA	1	\$0.00	\$0.00
						Item Backordered - Paccar Air
	PPD	AIR FREIGHT CHARGE		1	\$140.00	\$140.00
	COUPON	CUMMINS GENUINE INJECTORS		-1	\$35.00	\$-35.00

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$155.30
 Total: \$155.30

Total Parts:	\$2,470.45
Total Core Charges:	\$495.60
Total Core Returns:	\$0.00
Total Miscellaneous:	\$105.00
Invoice Subtotal:	\$3,071.05
Total Tax:	\$155.30
Invoice Total:	\$3,226.35

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 05/15/2025

VEHICLE ID NO: 1XKWD40X2MR964835
 2021 W900B KENWORTH

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Purchased From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP873152
Date / Time: 4/25/2025 8:54:23AM
Parts Order: 873152
Customer:
Branch: North
Invoice Total: \$3,226.35
*** Charge ***
Page 2 of 2

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2141

Inside Slmn: Bmnoholitny

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
----------	-------------	--------------------------	-----	----------	-------	-----------

SIGNATURE: _____

PRINT NAME: _____



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

Date Shipped: 2025-03-17
 Date Invoice: 3/18/2025
 Terms: 30
 PO# 21-41
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: TROY H.
 Employee ID: 40025
 Closed By: 40097



Emailed
 GST #:
 119401776 RT001

Bill to:
 DALE CROSWELL CONSTRUCTION CO. LTD.

P.O. BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD.
 21107 HWY 18
 THORHILD AB T0A 3J0
 P:

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
3		801V/HDX 90554615	VALVE PILOT ** Special Order Part **	NOLOC	NOLOC	83.99	251.97
1		801V/HDR S 20901	AIR SPRING	N3	N3	274.99	274.99
		DEL VIA AL OPS					

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.

SUB-TOTAL	\$ 526.96
GST	\$ 26.35
PST	\$ 0.00
SHIPPING	\$ 0.00
TOTAL	\$ 553.31

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.



Tell Us How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin:

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP864923
Date / Time: 3/17/2025 10:41:44AM
Parts Order: 864923
Customer:
Branch: North
Invoice Total: \$551.12
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2141

Inside Slmn: Brnholitny

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	KD2429	SERVICE KIT-VALVE LEVELING W/DUMP	EA	1	\$246.50	\$246.50
				Bin Location: 55D		
P0100	KD2431	SERVICE KIT-LEVELING VALVE W/O DUMP	EA	1	\$278.38	\$278.38
				Bin Location: 55D		

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$26.24
Total: \$26.24

Invoice Subtotal: \$524.88
Total Tax: \$26.24
Invoice Total: \$551.12

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 04/15/2025

964835 2021

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Based From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP855498
Date / Time: 2/3/2025 3:39:46PM
Parts Order: 855498
Customer:
Branch: North
Invoice Total: \$725.76
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 21-41

Inside Slmn: Droy

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	GC3030LCW	CHAMBER-BRAKE 2.25, LS, FL NAV WELD	EA	4	\$169.70	\$678.80
						Bin Location: PR09F2
P0100	CP2	CLEVIS PIN 5/8"	EA	4	\$3.10	\$12.40
						Bin Location: 54F03C

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
\$34.56
Total: \$34.56

Invoice Subtotal: \$691.20
Total Tax: \$34.56
Invoice Total: \$725.76

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 03/15/2025

ordered for serial # 964835 2020 KW

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP855169**
Date / Time: 2/3/2025 3:40:07PM
Parts Order: 855169
Customer:
Branch: North
Invoice Total: **\$1,259.75**
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 21-41

Inside Slmn: Ctuner

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	EBPB11861	BELLOW-EXHAUST M66	EA	1	\$373.63	\$373.63
						Bin Location: PR26F1
	PACCAR: Loyalty Card Program M25FEB7266 8					
	PACCAR: Loyalty Card Program M25FEB7266 8					
P0100	M66-2920	PIPE-EXHAUST MBEND 4" SS EPA-Y	EA	1	\$756.59	\$756.59
						Bin Location: PR17D2
P0100	90-0012	CLAMP-V BAND 4"	EA	2	\$17.15	\$34.30
						Bin Location: 24L01
P0100	2866636CUM	GASKET AFM DEVICE	EA	2	\$21.43	\$42.86
						Bin Location: 15K01
	COUPON	TRP EXHAUST BELLOWS		-1	\$8.00	\$-8.00

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$60.37
Total: \$60.37

Total Parts: \$1,207.38
Total Miscellaneous: \$(8.00)
Invoice Subtotal: \$1,199.38
Total Tax: \$60.37
Invoice Total: \$1,259.75

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
03/15/2025

964835 (20)

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Based From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP845693**
Date / Time: 12/16/2024 10:48:07AM
Parts Order: 845693
Customer:
Branch: North
Invoice Total: **\$411.37**
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 21-41

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	SR2000009	MOTOR-BLOWER DBL SHAFT 1SPD	EA	1	\$205.28	\$205.28
				Bin Location: 40C		
P0100	SR2000023	WHEEL-BLOWER DBL CCW 4-17/32	EA	2	\$29.59	\$59.18
				Bin Location: 37L01A		
P0100	1001401792BSM	POWER MODULE - LINEAR	EA	1	\$127.32	\$127.32
				Bin Location: 37D		

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$19.59
Total: \$19.59

Invoice Subtotal: **\$391.78**
Total Tax: **\$19.59**
Invoice Total: **\$411.37**

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
01/15/2025

s/n:964835

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP843843
Date / Time: 12/9/2024 4:20:12PM
Parts Order: 843843
Customer:
Branch: North
Invoice Total: \$533.84
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2141

Inside Simn: Srogers

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K088-5616-22-9	HARNES-HEATER ENGINE	EA	1	\$508.42	\$508.42
Bin Location: 22B						

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$25.42
Total: \$25.42

Invoice Subtotal: \$508.42
Total Tax: \$25.42
Invoice Total: \$533.84

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 01/15/2025

Serial 964835 (21)

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



25325 117 Ave, Acheson, AB T7X 6C2
 PHONE: 780-447-4488
 www.summittrailer.ca

A Division of Summit Trailer Ltd.

Invoice: **01P21406**
 Date / Time: 8/19/2024 12:24:49PM
 Parts Order: 21406
 Customer:
 Branch: S1
Invoice Total: \$314.94
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: 780-398-3568
 Shop Phone: 780-307-4511
 Fax: 780-398-2548
 Email:
 AP@DDCSANDANDGRAVEL.CA

Customer P/O: 21-41

Invoiced By: Kunger

Delivery Method: B - Shipping/Dock Pick Up

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
F200SBHD	FENDER BRACKET-PADDLE-HEAVY DUTY	Each	2	\$106.09	\$83.76	\$167.52
F52	POST MOUNT-FENDER-THREADED-CHROME	Each	2	\$27.21	\$20.16	\$40.32
FHH200	HWD-PADDLE MOUNT-W/CLAMPS(2)	Each	2	\$58.33	\$46.05	\$92.10

Detail Tax Info:

GST - 86925 8103 RT

\$15.00

Total: \$15.00

Invoice Subtotal: \$299.94
Total Tax: \$15.00
Invoice Total: \$314.94

Payment Method:
 Charge

Payment Terms:
 Net 30 Days

Due Date:
 09/18/2024

Remit To:
 Summit Trailer Ltd - Acheson
 25325 117 Ave
 Acheson, AB T7X 6C2

Thank you for your business!

TERMS & CONDITIONS

All returns must be accompanied with the original invoice, product packaging and returned within 30 days of the purchase invoice date.
 There will be no returns or exchanges on electrical or special order parts.
 Claims for shortages must be made within 3 business days of receipt of goods.
 All orders must be returned within 30 days of the purchase date and be accompanied by the original invoice.

PAYMENT TERMS

Payment is due on receipt of goods or services or by an authorized terms agreement.
 Interest will be charged in overdue amounts at the rate of 2% per month, 24% per annum.

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **02NP812417**
 Date / Time: 7/31/2024 11:25:04AM
 Parts Order: 812417
 Customer:
 Branch: North
 Invoice Total: **\$2,505.89**
 *** Charge ***
 Page 1 of 1

Based From:
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 2141 Inside Slmn: Ctuner Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	TAS65219AEXCH	EX GEAR-POWER STEERING	EA	1	\$1,858.56	\$1,858.56
						Bin Location: PR53E
P0100	65219T	GEAR-POWER STEERING - CORE	EA	1	\$528.00	\$528.00
						Bin Location: CB01

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$119.33
 Total: \$119.33

Total Parts:	\$1,858.56
Total Core Charges:	\$528.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$2,386.56
Total Tax:	\$119.33
Invoice Total:	\$2,505.89

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 08/15/2024

964835 (20)

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



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

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

Date Shipped: 5/01/24
 Date Invoice: 5/16/2024
 Terms: 30
 PO# 21-41
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: TROY H.
 Employee ID: 10028

GST #:
 119401776 RT001

Bill to:
 DALE CROSWELL CONSTRUCTION CO. LTD.

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD.
 P.O. BOX 690
 THORHILD AB T0A 3J0
 P: (780) 398-3568

P.O. BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801X/SMT LR01	U-BOLT KIT 1"	NOLOC	NOLOC	476.38	476.38
		DEL VIA AL OPS					

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.

QC: _____	SUB-TOTAL	\$ 476.38
_____	GST	\$ 23.82
	PST	\$ 0.00
	SHIPPING	\$ 0.00
	TOTAL	\$ 500.20

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.

XA801994284

SIGNATURE X _____

Paid by: NET 30

Origin: XA801992041:01



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

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

Date Shipped: 2024-05-15
 Date Invoice: 5/21/2024
 Terms: 30
 PO#: 21-41
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: HUGH J
 Employee ID: 10802

Bill to:
 DALE CROSWELL CONSTRUCTION CO. LTD.

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD.
 P.O. BOX 690
 THORHILD AB T0A 3J0
 P: (780) 398-3568

P.O. BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		801V/PHM 19 6715	CBL ASM LIGHT DTY CO (15FT) *D	NOLOC	NOLOC	86.36	86.36
1		801V/PHM 17 0400	POGO STICK-CHROME 40" *D	51A	51A	114.50	114.50
		OPS ORDER					
		DEL VIA allen					
		SHIP WHEN COMPLETE SHP 2					
		Parts Pulled By: JL					

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.

QC: _____ SUB-TOTAL \$ 200.86
 _____ GST \$ 10.04
 _____ PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 210.90

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.



SIGNATURE X _____

Paid by: NET 30

Origin: EA801175851



25325 117 Ave, Acheson, AB T7X 6C2

PHONE: 780-447-4488
www.summittrailer.ca

Invoice: **01P18316**
 Date / Time: 3/18/2024 11:52:06AM
 Parts Order: 18316
 Customer:
 Branch: S1
Invoice Total: \$1,119.07
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: 780-398-3568
 Shop Phone: 780-307-4511
 Fax: 780-398-2548
 Email:
 AP@DDCSANDANDGRAVEL.CA

Customer P/O: 2141

Invoiced By: Kunger

Delivery Method: B - Shipping/Dock Pick Up

Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
F301-55-CS-MFP	FENDER-1/2 TANDEM-CHKR-W/STIFFENER	Each	2	\$460.00	\$393.42	\$786.84
F331-HD-L	FENDER BRACKET-REAR-LH-HEAVY DUTY	Each	1	\$163.08	\$139.47	\$139.47
F331-HD-R	FENDER BRACKET-REAR-RH-HEAVY DUTY	Each	1	\$163.08	\$139.47	\$139.47

Detail Tax Info:

GST - 86925 8103 RT

\$53.29
 Total: \$53.29

Invoice Subtotal: \$1,065.78
Total Tax: \$53.29
Invoice Total: \$1,119.07

Payment Method:
 Charge

Payment Terms:
 Net 30 Days

Due Date:
 04/17/2024

Remit To:
 Summit Trailer Ltd - Acheson
 25325 117 Ave
 Acheson, AB T7X 6C2

Thank you for your business!

TERMS & CONDITIONS

All returns must be accompanied with the original invoice, product packaging and returned within 30 days of the purchase invoice date.

There will be no returns or exchanges on electrical or special order parts.

Claims for shortages must be made within 3 business days of receipt of goods.

All cores must be returned within 30 days of the purchase date and be accompanied by the original invoice.

PAYMENT TERMS

Payment is due on receipt of goods or services or by an authorized terms agreement.

Interest will be charged in overdue amounts at the rate of 2% per month, 24% per annum.

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP714017**
Date / Time: 6/19/2023 12:47:58PM
Parts Order: 714017
Customer:
Branch: North
Invoice Total: **\$828.11**
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5461552RXCUM	SENSOR, PARTICULATE	EA	1	\$623.68	\$623.68
				Bin Location: 14C		
P0100	546155600 D	SENSOR, PARTICULATE - CORE	EA	1	\$165.00	\$165.00
				Bin Location: CB01		

Customer P/O: 21-41 Inside Slmn: Srogers Delivery Method: CUSTOMER PICK UP

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:
GST REGISTRATION NUMBER: R101577278

\$39.43
Total: \$39.43

Total Parts:	\$623.68
Total Core Charges:	\$165.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$788.68
Total Tax:	\$39.43
Invoice Total:	\$828.11

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 07/15/2023

Serial 964835 (21)

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 02NP702604
Date / Time: 5/4/2023 9:22:06AM
Parts Order: 702604
Customer:
Branch: North
Invoice Total: \$1,123.54
*** Charge ***

Page 1 of 1

Issued From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2141 Inside Simn: Droy Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	4326874RXCUM	SENSOR-NITROGEN OXIDE	EA	1	\$801.92	\$801.92
						Bin Location: 68B
		PACCAR: Loyalty Card Program M23MAY4637 13.00				
		PACCAR: Loyalty Card Program M23MAY4637 13.00				
P0100	432687200 D	CORE SENSOR	EA	1	\$280.50	\$280.50
						Bin Location: CB01
	COUPON	CUMMINS GENUINE NOX SENSORS		-1	\$13.00	-\$13.00

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$54.12
Total: \$54.12

Total Parts: \$801.92
Total Core Charges: \$280.50
Total Core Returns: \$0.00
Total Miscellaneous: \$(13.00)
Invoice Subtotal: \$1,069.42
Total Tax: \$54.12
Invoice Total: \$1,123.54

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 06/15/2023

ordered for serial# 964835 2021 KW

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124



Based From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP691965
Date / Time: 3/31/2023 8:33:28AM
Parts Order: 691965
Customer:
Branch: North
Invoice Total: \$912.04
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.

PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2141

Inside Slmn: Bmnoholitny

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	M50-6039-3234650	HOSE ASSY-HTD DEF RET/SUP (4 X 4650MM)	EA	1	\$868.61	\$868.61

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$43.43
Total: \$43.43

Invoice Subtotal: \$868.61
Total Tax: \$43.43
Invoice Total: \$912.04

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
04/15/2023

964835 2021

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
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UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **02NP678684**
 Date / Time: 1/30/2023 1:59:06PM
 Parts Order: 678684
 Customer:
 Branch: North
 Invoice Total: **\$951.54**
 *** Charge ***
 Page 1 of 1

Invoice From:
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 21-41 Daryl Inside Slmn: Amartin Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E1600	P27-6100-111EXCH	BATTERY-DUAL PURPOSE PACCAR 730CCA STUD 36/EA		4	\$198.92	\$795.68
						Bin Location: PR43D3
	<i>PACCAR: Loyalty Card Program Y234327 5.00</i>					
E1600	31	BATTERY-DUAL PURPOSE Core	EA	4	\$32.40	\$129.60
						Bin Location: CB01
	COUPON	PACCAR BATTERIES		-4	\$5.00	-\$20.00

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$46.26
 Total: \$46.26

Total Parts:	\$795.68
Total Core Charges:	\$129.60
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(20.00)
Invoice Subtotal:	\$905.28
Total Tax:	\$46.26
Invoice Total:	\$951.54

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 02/15/2023

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

I, _____ balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice From
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Invoice: 02NP674646
 Date / Time: 1/13/2023 10:07:11AM
 Parts Order: 674646
 Customer:
 Branch: North
 Invoice Total: \$624.62
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 21-41 Inside Slmn: Droy Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	D61-6005-003	STARTER PACCAR C15, ISX15 8/MM	EA	1	\$607.26	\$607.26
						Bin Location: PR13F2
	PACCAR: Loyalty Card Program Y234328	13.00				
	PACCAR: Loyalty Card Program Y234328	13.00				
	COUPON	PACCAR STARTERS AND ALTERNATORS		-1	\$13.00	-\$13.00

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:
 GST REGISTRATION NUMBER: R101577278

Total: \$30.36

Total Parts:	\$607.26
Total Miscellaneous:	\$(13.00)
Invoice Subtotal:	\$594.26
Total Tax:	\$30.36
Invoice Total:	\$624.62

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 02/15/2023

ordered for serial# 964835 2021 KW

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
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SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Based From
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Invoice: 02NP643459
 Date / Time: 9/20/2022 12:08:08PM
 Parts Order: 643459
 Customer:
 Branch: North
 Invoice Total: \$364.69
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5008414PGBXW	CARTRIDGE-PURAGUARD OIL COALESCING	EA	1	\$177.15	\$177.15
					Bin Location: PR08C	
A3450	K022105BXW	KIT-RETRO INTERNAL CHECK VALVE CART	EA	1	\$170.17	\$170.17
					Bin Location: 17L01A	

Customer P/O: 21-41 Inside Slmn: Ckomarnisky Delivery Method: CUSTOMER PICK UP

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:
 GST REGISTRATION NUMBER: R101577278

\$17.37
 Total: \$17.37

Invoice Subtotal: \$347.32
 Total Tax: \$17.37
 Invoice Total: \$364.69

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 10/15/2022

1XKWD40X2MR964835
 2021 KENWORTH W900
 780-307-7838

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

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balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____
 PRINT NAME: _____



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 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
S1480766
DATE
02-10-22

Sold To:

DALE CROSWELL CONST CO LTD
 BOX 690
 THORHILD, AB T0A 3J0

Ship To:

DALE CROSWELL CONST CO LTD
 BOX 690
 THORHILD, AB T0A 3J0

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
		JAC*JAC	WILL CALL	2141				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
R04J02	EBPB11861	BELLOW-EXHAUST AM KIT M66	1	1		551.27	367.79	367.79
	LOYALTY DISC	PACCAR LOYALTY COUPON	-1	-1		6.00	6.00	-6.00
	TRP EXHAUST BELLOWS							
	CSPN							
R14F03	90-0012	CLAMP-V BAND 4"	2	2		32.93	21.99	43.98
R12C03	2866636CUM	GASKET-EXHAUST CIRCULAR 4	2	2		27.30	18.48	36.96

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 08:17AM PARTS TAX

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	442.73
Freight	0.00
GST	22.14
Sales tax	0.00
Please Pay	464.87

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 15th 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.
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.

Make: _____ Model: _____ Serial No: _____

Print Name: _____ Signature: X _____ Date: _____

Description of Work Performed:

* - change tranny oil

* - change Both Diff filters

- change Diff oil filter

Work Performed by: _____

Date Repair Completed: _____

SCANNED

Description of Work Performed:

- change oil and filter

- Add fresh oil

- Run check for leaks

- Grease Tank and Chock.

Work Performed by: _____

Date Repair Completed: _____

Vehicle/Equipment Maintenance Log

Date: March / 24 / 24 Unit #: Leary 21-41

KM: _____ HRS: _____

Description of required work: ~~- check Torque on End Dump wheels~~
~~- Air heaters~~
~~- check U joints / Drive shaft~~
~~- Stack Bushings~~
~~- Tires~~
~~- check lights~~

Repair Requested by: _____
~~- End Dump head / Anchor Pins~~

Quantity	Part Number/Description		
-	Check Tail Gate		
-	Check Hub Oil		
-	Check Fuel Filter (Feb 2024)		
-	Check Fluids		
-	Checked Tires.		
(Note: End Dump is rusting out Pass Front)			
-	Tires Checked		
-	Check mud flaps.		

Vehicle/Equipment Maintenance Log

Date: April 29/24 Unit #: Travvy 2141
 KM: 64044/ HRS: 9956

Description of required work: ~~Air filters~~ Purge Valve Air Dried
~~Air leak when Box in down Position~~
~~Headlight Bulbs~~ ~~Crane~~ - 7 wire on Walk Deck
~~FAN Hub leaking? Air~~
~~Window~~
~~Oil change~~

Repair Requested by: _____

Trailer : Taup / ABS Wires / lights

5/16 Coupler

Quantity	Part Number/Description	
	Order :	
	- FAN Hub ✓	
	- Aluminium Ring ✓	
	- Air Comp Intake Piping + O-ring	
	- Air to Air Belts	

- Belts AC + Alt ✓

Description of Work Performed:

OUTP

- Replace All Drums on drive wheels
- steer drums Re Run
- * - Replace Fan blades *
- New fan belts
- Replace Air dryer Purge Valve
- oil change and filter
- Add fresh oil
- * - Replace Air Filter *

Work Performed by: _____

Date Repair Completed: _____

Description of Work Performed:

- Replace head Temp

- Replace Forward Reverse Solenoid

- Grease Truck and Both Tractors

- New Po-go stick on head

Work Performed by: _____

Date Repair Completed: _____

Description of Work Performed:

- Remove old oil filter and drain old oil
- Install new oil filter and fill with new oil
- Run look for leaks
- Grease job truck + trailers

Work Performed by: _____

Date Repair Completed: _____

Description of Work Performed:

Replace Drive Tire
Fender " Paddle " R Side

- Torque Tire on R Side
- head #1 Axle
- Torque to spec

Work Performed by: _____

Date Repair Completed: _____

Description of Work Performed:

- oil change

- Add fresh oil

- Run check for leaks

- Grease All

Work Performed by: _____

Date Repair Completed: _____

Description of Work Performed:

Lined area for describing work performed, containing faint handwritten notes and several yellowed spots.

Work Performed by: _____

Date Repair Completed: _____

Vehicle/Equipment Maintenance Log

Date: JAN 30/25 Unit #: Garage 21-41

KM: 721117 HRS: 11279

- * Description of required work: - Codes ✓ - End Dump Side boards
- Fuel filters
- Windshield
- Oil change ✓
- Grease ✓

Repair Requested by: _____

Quantity	Part Number/Description		

SCANNED



Dale Crosswell Construction

Phone: (780)398-3568

Fax: (780)398-2548

P.O. Box 690

Thorhild, AB T0A3J0

Vehicle/Equipment Maintenance Log

Date: March 14/25

Unit #: Camy 21.41

KM: 734,663

HRS: 11,520

Description of required work: _____

Repair Requested by: _____

Quantity	Part Number/Description		
1	S-20901 Air Bag		
1	9055 - 4615 Valve		

SCANNED

Description of Work Performed:

- Replace Air Bag -

End Dump

2 Axle Right Side

- Install New Air Bag

* Replace Both Level Valves
on Trunk

- Replace Valve for Air Bag extend
Haldex 90554615

- Working good New

Work Performed by: _____

Date Repair Completed: _____

Description of Work Performed:

- oil change - Add fresh oil
- Run check for leaks
- Grease All

- Replace All slack Adjuster
Anchor Blocks on End Dump
#3454#

- Re Set Brakes on End Dump
- check All Hub oils

* J20-6004-003 *

* J20-6004-006 *

-685-365 Tie Rod E

-- # 0047 810579

Pit Man Arm

J23-6015 X

Work Performed by:

↑ ↑ ↑

Date Repair Completed:



SAND + GRAVEL + CONCRETE
A Division of Dale Crosswell Construction Co. Ltd.

Master Repair

#21-41
CVIP May/25

11952.2 hrs.
759458 Km

SCANNED

Description of Work Performed:

- Replace drivers side window
- Replace Right high beam
- Replace Service Glad hand
- Replace Emergency Glad hand
- Rebuild 5th wheel
- Replace 3rd axle Right Side drum
- Clutch linkage to lever loose
- Front V bar worn out
- Yoke loose on back of transmission
- All drive tires need replaced
- Replace purge valve
- Replace dryer cartridge
- deck plate loose
- 5th wheel bracket cracked
- Repair lights out
- Replace Air filters
- Replace DIFF filter
- Replace 2nd axle Right side drum wore out
- Grease unit
- Replace Left Steer axle drum
- Replace Right Steer axle brake shoes
- Replace Right Steer axle drum
- Torque wheels
- Service unit

	Tires			
0	8			
5	3	3	5	
4	3	4	4	

Drums	Shoes
422.68	422.195
18	16 cracked
419.74	422.10
18	18
421.05	422.38
18	15m

- 1- GBNR4719E2SBP20 Steer axle shoes
- 2- B71-6009 Steer Shock
- 1- LF3341 DIFF filter
- 8- FD711 Drive tires.
- 1 PW1164 Drivers window
- 2 Steer axle shoe.
- 2 - CM10037815 Steer drum
- 2 - XD11622 Air filter
- 2 - SPFL6S clutch linkage
- 1 - K022105 Purge valve.
- 1 - 5008414 PG Air dryer cartridge.
- 1 - TR57-44992 V Bar
- 1 - HLD 33005423 V Bar hardware Kit
- 1 - 12-008 Emergency Glad hand
- 1 - 12-006 Service Glad hand
- 1 - K022105 Purge valve
- 2 - 5th wheel bushings
- 2 - 5th wheel pins.
- Cast drum.
- 1 - RK-351-A-L 5th wheel rebuild kit.

Work Performed by: inspected by Kirk & Carter

Date Repair Completed: _____

Master Repair

#21-41

Km. 749877
hrs 11786

Description of Work Performed:

- #1 injector
- Drag link worn out
- Trailer cord damaged
- high beam water behind it - Left side
- loose fender bolts on trailer Right side
- Left rear trailer mudflap bent
- tool box latch on trailer seized
- Left trailer front fender loose bolts
- 3 Brake pots missing a plug
- 2 dust cover plugs
- Hydraulic line too close to transmission
- Oil pan Bolt missing
- Frame Bend on Back of end dump
- Front shocks Leaking
- Low beam Right Side water behind it
- Grease unit

inj 4327147 PX
24271 M526
8HF589UWP

1- 6513589 PX injector
1- 3104392 cover gasket
1- DLP1730B Drag link
1- 10-20196 low beam
1- 10-20197 high beam

Description of Work Performed:

* 2-New steering Tires *

- No Retorque

- oil change

- filter

- Add fresh oil Run checks for leaks

- Replace V-belt Tires on lead Fuel Pump

- Grease All

Work Performed by: _____

Date Repair Completed: _____



ND + GRAVEL + CONCRETE

A Division of Dale Crosswell Construction Co. Ltd.

Work Order

Start Date: Mar 10 2026

Unit #: 21-41

Start Time: 5:30 pm

KM: 808824

End Time: 6:00 pm

Hours: 12759

Completed Date:

Technician: Tony + Carter

Description of Work Performed:

Clutch no free play

- Grease

- Doug and daryl know clutch going

Drive line vibration

- steady bearing gone

SCANNED



IND + GRAVEL + CONCRETE
Division of Dale Crosswell Construction Co. Ltd.

Work Order

Start Date: March

Unit #: 21-41

Start Time: 7

KM: 808,827

End Time: 4:30

Hours: 12,760

Completed Date: March

Technician: Carter

Description of Work Performed:

lifted truck on jack stands
removed cross bar
removed expansion joint
removed PTO and Pump, installed bottom plate to stop oil dripping
took drive shaft apart
removed shifter Boot and shifter
removed transmission oil lines

SCANNED



LAND + GRAVEL + CONCRETE
A Division of Dale Croswell Construction Co. Ltd.

Work Order

Start Date: March 17, 2026

Unit #: 21-41

Start Time: 7am

KM: 808,827

End Time: 5pm

Hours: 12,760

Completed Date: March 18, 2026

Technician: Carter

Description of Work Performed:

Lifted and mounted transmission to Bellhouse
tightened Bellhousing Bolts to spec
installed clutch bolts, torqued to spec
plugged in all 4 sensors
got new white spacers for mounting bracket
installed mounting bracket
mounted tranny cooler

SCANNED



ND + GRAVEL + CONCRETE

A Division of Dale Croswell Construction Co. Ltd.

Work Order

Start Date: March 23, 2026

Unit #: 21-41

Start Time: 8am

KM: 684,706

End Time: 1:30pm

Hours: 13,868

Completed Date: March 20, 2026

Technician: Carter

Description of Work Performed:

Replaced starter on truck
checked fluid levels

SCANNED

Parts Used:

Kenworth starter

Part Number

D61-1015-003

Signature: *Curtis Fries*



SAND + GRAVEL + CONCRETE
Division of Dale Crosswell Construction Co. Ltd.

Work Order

Start Date: Apr 6 2026

Unit #: 21-41

Start Time: 7:00

KM: 809016

End Time: 3:30

Hours: 12 763

Completed Date: _____

Technician: Tony

Description of Work Performed:

Fix various little thing
Remove 2 way radio
Remove sam sara
Fix Door rubbers
Fix air line, CVIP???
Replace windsheld wiper

SCANNED

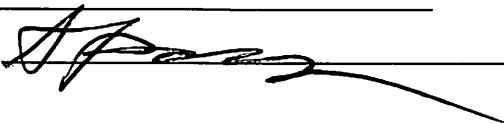
Parts Used:

Secondary Door seal
Primary Door seal

Part Number

R42-1210
R42-1084

Signature:





SAND + GRAVEL + CONCRETE
Division of Dale Crosswell Construction Co. Ltd.

Work Order

Start Date: Apr 7 2026

Unit #: 21-41

Start Time: 7:00

KM: 809016

End Time: 12:00

Hours: 12763

Completed Date: _____

Technician: Tony

Description of Work Performed:

Fix various things

SCANNED

Parts Used:

x2 Horn cover
x2 ~~Box~~ Horn shield

Part Number

H02123SR2
HP2001-23

Signature:

