

205-36
BLUE-MAR

UNIT # 73

MAJOR WORK SUMMARY

CURRENT KMS: 1037377		CURRENT HRS: 19444			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	KENWORTH T800 M39	Jan-26	1037377	19444	264938
2	DRIVELINE STEERING SHAFT. DUST SHIELD, BUSHING, HARDWARE KIT, AIRGLIDE SUSP, BELT	Aug-25	982749	18568	206658, 205893
3	REPLACE CAMSHAFT, REPLACE CYLINDER HEAD VALVE SEALS, CAMSHAFT FOR BETTER ENGINE BRAKE, SET TIMING SET VALVES, TORQUE TO SPEC. REMOVE INJECTOR USING TOOL, COMPRESS VALVE SPRINGS & REMOVE KEEPERS, RELEASE TOOL & REMOVE SPRING. REMOVE VALVE SEALS & REOLACE, REPEAT EACH CYLINDER, RE-ASSEMBLY WITH NEW INJECTOR O-RING, SEALS,	Dec-24	895630	16745	417530
4	HIGH PERFORMANCE JAKE CAM	Dec-24	895630	16745	10565
5	4298626CUM CAMSHAFT	Dec-24	895630	16745	TA41637
6	370 PINTLE COUPLING, PTO INSTALL KIT, PTO FOR DUMP PUMP, DUST COVER, ABS SENSOR, BRAKE DRUM, BRAKE SHOES, FRONT AXLE BRAKE DRUM, GAS SHOCK, DRAG LINK, KING PIN, CROSS TUBE ASSEMBLY, VALVE DASH	Aug-24	849032	16053	107649, 106454, 106391, 106134
7	ENGINE OVERHAUL ENGINE INFRAME, BLOCK CUT, INFRAME KIT, CYLINDER HEAD, OIL PUMP.	Mar-24	766091	14858	8438
8	1020039 T875 PERFORMED DYNO BREAK IN PER PROCEDURE	Apr-23	619200	12110	111490
9	AIR DISK BRAKE PAD KIT, SK7 & ADB22X MODELS	May-23	629982	12304	DMP 83799
10	24256 KIT GOLD, TOP 2 SPEED 2.56" AND 5"	Nov-22	559863	11151	99560
11	CM2250 EGR COOLER DELETE KIT, SENSOR SAFE GASKET MAKER, MAKE27AM15 SCREW, CUM3679445 SPACER, EXHAUST, GASKET EXHAUST MANIFOLD, CUM3684284 SEAL, CUM3963988 SEAL FUEL	Nov-22	559863	11151	99381
12	AIR DISK BRAKE PAD KIT, SK7 & ADB22X MODELS	May-22	466675	9705	83799
13	SERVICE CALL TO BCMI, CHECK FOR TAILGATE NOT OPENING ON WAGIN. TROUBLESHOT ISSUE, FOUND NO AIR IN TANK, FOUND SPRING BRAKE PRIOROTY VALVE FROZEN, THAW VALVE, CHECK NOW OK.	Mar-22	447000	9400	961560
14	DPF REPAIR	Jan-22	419573	8809	4791
15	WEBASTO HEATER, TG8 PTO	Nov-21	396147	8381	69274
16	SEAT-LEGACY SILVER HB 2W	Nov-21	396147	8381	67635
*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE					

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: BALDEV

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:
 1721534 AB LTD

SALES INVOICE

Sales Invoice #: 264938
 Date: 16 JAN, 2026
 PO:
 Unit #: 73
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:
 1721534 AB LTD

***** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK *****

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
2400208AL	Each	1	08-19 KENWORTH T800 (5766A) M39 85003	5.00	575.00	0.00	575.00	575.00

ON ACCOUNT

2026-01-16 03:58:01 PM MST
 2026-01-16 03:58:01 PM MST

***** No Return or Warranty on Electrical Products and Accessories. *****

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 575.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 28.75
Total Amount: \$ 603.75
Amount Paid: \$ 0.00
Amount Owing: \$ 603.75

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above along with the purchase and installment of any necessary parts and materials. I confirm I have Payment Terms: Payment for repairs are due upon the receipt of unit 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 above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty, claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft, vandalism, or accident.

Signature: _____

UNIT 7 = 73

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
EDMONTON, ALBERTA, T5W 1Z6
CANADA
TEL: +1 (780) 479-4700
FAX: +1 (780) 479-7995

Sales Representative: SUKHVIR

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD
6030 125 AVENUE NW
, EDMONTON, AB, T5W 1Z6

SALES INVOICE

Sales Invoice #: 206658
Date: 04 AUG, 2025
PO: 73
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

ABS TRUCKING LTD
6030 125 AVENUE NW
, EDMONTON, AB, T5W 1Z6

*** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK ***

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
418050-1	Each	1	DRIVELINE-STEERING SHAFT	5.00	402.50	0.00	402.50	402.50

ON ACCOUNT

2025-08-04 12:30:44 PM MDT

2025-08-04 12:30:44 PM MDT

*** No Return or Warranty on Electrical Products and Accessories. ***

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal:	\$ 402.50
Total Discount:	\$ 0.00
Total GST/HST Tax:	\$ 20.13
Total Amount:	\$ 422.63
Amount Paid:	\$ 0.00
Amount Owing:	\$ 422.63

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above along with the purchase and installment of any necessary parts and materials. I confirm I have

Payment Terms: Payment for repairs are due upon the receipt of unit 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 above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.

Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: BALDEV

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:
 1721534 AB LTD

SALES INVOICE

Sales Invoice #: 205893
 Date: 02 AUG, 2025
 PO: 73
 Unit #: 73
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:
 1721534 AB LTD

***** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK *****

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
325148N	Each	1	DUST SHIELD	5.00	94.94	0.00	94.94	94.94
321-369S	Each	10	BUSHING, KW-SERVICE	5.00	33.59	0.00	33.59	335.88
BHK077	Each	4	EATON ESII HARDWARE KIT Truck 4 709	5.00	6.85	0.00	6.85	27.40
AB9541	Each	1	KW 200, 460, 690 AIRGLIDE SUSP	5.00	70.62	0.00	70.62	70.62
5060640	Each	1	V-RIBBED BELT	5.00	21.00	0.00	21.00	21.00

ON ACCOUNT

2025-08-02 08:39:27 AM MDT
 2025-08-02 11:50:35 AM MDT

***** No Return or Warranty on Electrical Products and Accessories. *****

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 549.84
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 27.49
Total Amount: \$ 577.33
Amount Paid: \$ 0.00
Amount Owing: \$ 577.33

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above along with the purchase and installation of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit 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 above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty, claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft, vandalism, or accident.

Signature: _____

417530

DATE ~~Dec~~ Dec 16 2024
 TAX REG. NO. N° DE TAXE 704185677RT0001

SOLD TO VENDEUR À Martyn Mechanical
 ADDRESS ADRESSE 780-862-7744
 SHIP TO EXPÉDIER À ABS
 ADDRESS ADRESSE 780-479-41700

CUSTOMER'S ORDER COMMANDE DU CLIENT
 SOLD BY VENDEUR PAR
 FOB FAB
 TERMS CONDITIONS
 VIA

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
	Unit 73 2014 2015 Kenworth Vin# 974710			
	Replace Camshaft. - Remove & Replace Valve Cam with Camshaft for better takes / Engine Brake - Set Timing, Set Values, Torque to Spec. O Test → Good	100 /	8	800 /
	- Replace Cylinder head Valve Seals - Remove injectors, using tool compress Valve springs & Remove keepers, Release tool & Replace springs, Remove Valve seals & Replace (All 24) - Repeat each cylinder. - Re-assemble with New injector oring/ Seals. - Run → Good	100 /	6	600 /
	Parts / Supplies - Cam seals (2)	60 /	1	60 /
	sub total \$1460			
				TVH/HST TPS/GST
				PST/TVP 73 /
				TOTAL 1533 /

INVOICE
FACTURE

STAPLES 810

PURCHASED FROM:
 TRP Edmonton South
 7235-68 Ave NW
 Edmonton, AB T6B 3T6
 (780) 642-8773



Edmonton • Grande Prairie • Fort McMurray
www.stahlpeterbilt.com

PLEASE REMIT PAYMENT TO:
 Stahl Peterbilt Inc.
 18020 118 Avenue NW
 Edmonton, AB T5S 2G2
 (780) 483-6666

Invoice		Sold To:			Ship To:					
TA41637		ABS TRUCKING LTD FOR ABS UNITS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6			ABS TRUCKING LTD FOR ABS UNITS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6					
Date		12-14-24								
Customer Acct Number		Phone Number		Salesman	Ship Via		Customer Purchase Order			
1100		780 913-3777		sss	WILL CALL		unit 73			
Loc	Part Number	Description			Ord	Ship	B/O	List	Unit Price	Extension
		FOR ABS UNITS ONLY								
P01B04	4298626CUM	CAMSHAFT			1	1		5240.85	3109.57	3109.57
	LOYALTY	PACCAR LOYALTY COUPON			-1	-1		55.00	55.00	-55.00
	CUMMINS	GENUINE CAMSHAFTS								
		08:44AM PARTS TAX								

Tax ID:

Page: 1 of 1

Sub Total	3054.57
2200.1 Freight	0.00
GST	152.73
Sales tax	
Please Pay	3207.30

CUSTOMER
 GST#: 870331105 RT0001

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 above 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: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
EDMONTON, ALBERTA, T5W 1Z6
CANADA
TEL: +1 (780) 479-4700
FAX: +1 (780) 479-7995

Sales Representative: SEWAK

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD.
6030 - 125 AVE NW
, EDMONTON, AB, T5W 1Z6

SALES INVOICE

Sales Invoice #: 10565
Date: 11 DEC, 2024
PO:
Unit #: 73
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

ABS TRUCKING LTD.
6030 - 125 AVE NW
, EDMONTON, AB, T5W 1Z6

***** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK *****

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
3688242	Each	1	HIGH PERFORMANCE JAKE CAM	5.00	1,750.00	0.00	1,750.00	1,750.00

ON ACCOUNT

2026-02-23 02:05:29 PM MST

***** No Return or Warranty on Electrical Products and Accessories. *****

2026-02-23 02:05:29 PM MST

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 1,750.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 87.50
Total Amount: \$ 1,837.50
Amount Paid: \$ 0.00
Amount Owning: \$ 1,837.50

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit 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.).
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Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: JAGDEV GILL

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:
 1721534 AB LTD

SALES INVOICE

Sales Invoice #: 107649
 Date: 29 AUG, 2024
 PO:
 Unit #: 73
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:
 1721534 AB LTD

***** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK *****

Business Number: 727752099RTC001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
PRE10004757 / 3 70 HITCH	Each	1	370 PINTLE COUPLING 2IN DIA	5.00	666.00	0.00	666.00	666.00

ON ACCOUNT

2024-08-29 04:01:13 PM MDT

2024-08-30 09:34:27 AM MDT

***** No Return or Warranty on Electrical Products and Accessories. *****

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 666.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 33.30
Total Amount: \$ 699.30
Amount Paid: \$ 0.00
Amount Owing: \$ 699.30

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above along with the purchase and instalment of any necessary parts and materials. I confirm I have Payment Terms: Payment for repairs are due upon the receipt of unit 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).
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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
EDMONTON, ALBERTA, T5W 1Z6
CANADA
TEL: +1 (780) 479-4700
FAX: +1 (780) 479-7995

Sales Representative: AMAN

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:
1721534 AB LTD

SALES INVOICE

Sales Invoice #: 106454
Date: 24 AUG, 2024
PO:
Unit #: 73
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:
1721534 AB LTD

*** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK ***

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
48TK4928	Each	1	48TK4928- PTO INSTALL KIT	5.00	136.00	0.00	136.00	136.00
PE08U6808FA	Each	1	PTO FOR DUMP PUMP (CROSS WITH T G8-U6808)	5.00	750.00	0.00	750.00	750.00

ON ACCOUNT

2024-08-24 01:46:15 PM MDT

2024-08-24 03:54:29 PM MDT

*** No Return or Warranty on Electrical Products and Accessories. ***

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 886.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 44.30
Total Amount: \$ 930.30
Amount Paid: \$ 0.00
Amount Owing: \$ 930.30

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above along with the purchase and installment of any necessary parts and materials. I confirm I have

Payment Terms: Payment for repairs are due upon the receipt of unit 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 above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.

Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft, vandalism, or accident.

Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
EDMONTON, ALBERTA, T5W 1Z6
CANADA
TEL: +1 (780) 479-4700
FAX: +1 (780) 479-7995

Sales Representative: BALDEV

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:
1721534 AB LTD

SALES INVOICE

Sales Invoice #: 106391
Date: 24 AUG, 2024
PO:
Unit #: 73
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:
1721534 AB LTD

*** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK ***

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
156.1039	Each	2	DUST COVER	5.00	41.46	0.00	41.46	82.92
STPR955336	Each	1	ABS SENSOR	5.00	25.30	0.00	25.30	25.30
3600AX	Each	2	BRAKE DRUM 3600AX -16.5 X 7 BDI 6127	5.00	84.08	0.00	84.08	168.16
4709P	Each	2	ES2 BRAKE SHOES PREMIUM	5.00	49.95	0.00	49.95	99.90
PF3687X	Each	2	FRONT AXLE BRAKE DRUM 16-1 / 2 X 6 IN. - BALANCED CONMET 10 HO LE	5.00	110.00	0.00	110.00	220.00
441-85937	Each	3	HD GAS SHOCK ABSORBER 65523	5.00	60.02	0.00	60.02	180.06
65523	Each	1	SHOCK	5.00	71.56	0.00	71.56	71.56
4725	Each	2	KITFR4725-501FEASHOE KIT 2 ESII SHOES W/HDW	5.00	47.44	0.00	47.44	94.88

2024-08-24 11:41:17 AM MDT

2024-08-24 03:55:04 PM MDT

*** No Return or Warranty on Electrical Products and Accessories. ***

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 942.78
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 47.14
Total Amount: \$ 989.92
Amount Paid: \$ 0.00
Amount Owing: \$ 989.92

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit 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).
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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
EDMONTON, ALBERTA, T5W 1Z6
CANADA
TEL: +1 (780) 479-4700
FAX: +1 (780) 479-7995

Sales Representative: GURI MANGAT

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD
6030 125 AVENUE NW
, EDMONTON, AB, T5W 1Z6

SALES INVOICE

Sales Invoice #: 106134
Date: 23 AUG, 2024
PO:
Unit #: 73
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

ABS TRUCKING LTD
6030 125 AVENUE NW
, EDMONTON, AB, T5W 1Z6

*** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK ***

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
346-572	Each	1	Drag Link	5.00	205.00	0.00	205.00	205.00
328349	Each	1	KING PIN	5.00	352.00	0.00	352.00	352.00
817755	Each	1	CROSS TUBE ASSEMBLY	5.00	413.00	0.00	413.00	413.00
800260	Each	1	MV-3 VALVE DASH	5.00	315.00	0.00	315.00	315.00

2024-08-23 11:06:16 AM MDT

2024-08-23 11:06:16 AM MDT

*** No Return or Warranty on Electrical Products and Accessories. ***

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 1,285.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 64.25
Total Amount: \$ 1,349.25
Amount Paid: \$ 0.00
Amount Owing: \$ 1,349.25

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above along with the purchase and installation of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit 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).
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Signature: _____



ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW
EDMONTON, Alberta T5W 5J6
CANADA

UNIT #73

PAID

Invoice No.: 8438
Date: 28/03/2024
Ship Date:
Page: 1
Re: Order No.:

Sold to:

ABS TRUCKING LTD

Business No.: 784382087RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
91	Each	1	ENGINE INFRAME	G	5,500.00	5,500.00
		1	BLOCK CUT	G	1,500.00	1,500.00
98	Each	1	SHIMS	G	550.00	550.00
		1	IDLER GEAR	G	498.00	498.00
		1	EGR COOLAR PRESSURE TEST AT PETERBILT	G	278.00	278.00
		1	INFRAME KIT	G	11,472.00	11,472.00
		1	CYLINDER HEAD	G	5,868.00	5,868.00
		1	HEAD BOLTS	G	550.00	550.00
		1	AIR FILTERS	G	279.00	279.00
14	Each	48	OIL 10W30	G	6.70	321.60
1023	EACH	15	COOLANT	G	15.00	225.00
		1	MANIFOLD UPDATE	G	495.00	495.00
		1	OIL PUMP	G	1,350.00	1,350.00
		1	COOLING JET BOLTS	G	110.00	110.00
2		1	SHOP SUPPLIES	G	450.00	450.00
Subtotal:						29,446.60
G - GST 5% GST/HST						1,449.83
"Follow us on instagram:-@allspecdiesel and on Facebook:-@allspecdiesel"						
Shipped By: Tracking Number:					Total Amount	30,896.43
Comment: UNIT#73-3189 VIN#944577 KM#938877 HRS#16161					Amount Paid	30,896.43
Sold By:					Amount Owing	0.00

CUSTOMER #: 10097

111490

#77



INVOICE

PAGE 1

EDMONTON

A B S TRUCKING LTD

5030 125 AVENUE

EDMONTON, AB T5W 5J6

abstrucking95@gmail.com

HOME:

CONT: 780-479-6600

BUS: 780-479-6600 CELL:

SERVICE ADVISOR: 175 Veronica Mills

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	15	KENWORTH T800	1XKDD40X9FJ974710		1020039/1020039	T123	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN15 DD			16:00 15APR23		197.40	CHG	14APR23
R.O. OPENED	READY	OPTIONS: DLR:N971					
16:29 14APR23	16:37 14APR23						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A DYNO - ENGINE BREAK IN - FILL OUT DYNO REPORT.

BREAKIN DYNO BREAK-IN

875 C 515.00 515.00
 PARTS: 0.00 LABOR: 515.00 OTHER: 0.00 TOTAL LINE A: 515.00

1020039 T875-PERFORMED DYNO BREAK IN PER PROCEDURE. HP MAX WAS 620

HP @ 1700RPM. DYNO SHEET ATTACHED TO REPAIR ORDER.

SHOP SUPPLIES/TECHNOLOGY CHARGE 46.35
 DYNO

 YOU MAY RECEIVE A CUSTOMER SERVICE SURVEY TO COMPLETE. IF YOU CAN NOT ANSWER "COMPLETELY SATISFIED" TO ALL QUESTIONS, PLEASE CONTACT OUR SERVICE MANAGER IN ORDER FOR US TO MAKE YOUR SERVICE EXPERIENCE A COMPLETELY SATISFIED ONE! THANK YOU FOR YOUR COOPERATION

			DESCRIPTION	TOTALS
			LABOR AMOUNT	515.00
			PARTS AMOUNT	0.00
			GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
			MISC. CHARGES	46.35
			TOTAL CHARGES	561.35
			LESS INSURANCE	0.00
			GST# 87144 8890 RT0001	28.07
			PLEASE PAY THIS AMOUNT	589.42

TERMS: Net 30 Days FROM DATE OF INVOICE.

www.nortrux.com

ABS TRUCK & TRAILER PARTS LTD

6030 125 AVENUE NW
 EDMONTON, Alberta T5W 1Z6
 canada
 Tel: (780) 479-4700
 Fax: (780) 479-7995

INVOICE

Invoice No.: 99560
 Date: 14 Nov, 2022
 Unit #: 73
 Page: 1

Sold to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVENUE NW
 EDMONTON, AB T5W 1Z6

Ship to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVENUE NW
 EDMONTON, AB T5W 1Z6

*****ABS TRUCK & TRAILER PARTS NOW OPEN 7 DAYS A WEEK*****

Business No.: 727752099RT0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
24256	Each	1	24256- KIT. GOLD TOP 2 SPEED 2.56" & 5"	G	901.00		901.00	901.00
			Subtotal:					901.00
			G - GST 5% GST/HST					45.05

No Return or Warranty on Electronics and Electrical Products and Accessories****

Please note all Returns will be subjected to 20% re-stocking fee.

Terms and Conditions:

Repair Acknowledgment: I, the undersigned, owner, or representative acknowledge the receipt and installation of the repair and service work listed above along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.
Payment Terms: Payment for repairs are due upon receipt of an invoice 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 above is subject to a Garage Keepers Lien in favor of ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd., for the full dollar amount of repairs, parts, accessories, materials, and services provided by ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd. of any warranty claim within 5 days of the failure date. Certain parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items, the nature, outside the control of ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd., makes no warranty, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.
Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd. will submit a warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the claim or a portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Signature _____

Total Amount	946.05
Amount Paid	0.00
Amount Owning	946.05

ABS TRUCK & TRAILER PARTS LTD

6030 125 AVENUE NW
 EDMONTON, Alberta T5W 1Z6
 canada
 Tel: (780) 479-4700
 Fax: (780) 479-7995

INVOICE

Invoice No.: 99381
 Date: 12 Nov, 2022
 Unit #: 73
 Page: 1

Sold to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVENUE NW
 EDMONTON, AB T5W 1Z6

Ship to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVENUE NW
 EDMONTON, AB T5W 1Z6

*****ABS TRUCK & TRAILER PARTS NOW OPEN 7 DAYS A WEEK*****

Business No.: 727752099RT0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
715259KS	Each	1	CM2250 EGR COOLER DELETE KIT	G	630.00		630.00	630.00
59903	Each	1	SENSOR SAFE GASKET MAKER	G	7.63		7.63	7.63
FSC-0373	Each	12	MAK27AM12 SCREW	G	3.23		3.23	38.76
040083	Each	12	CUM3679445 SPACER,EXHAUST	G	5.74		5.74	68.88
5486657CUM	Each	4	GASKET,EXHAUST MANIFOLD	G	18.88		18.88	75.52
136143	Each	2	CUM3684284 SEAL.FITTING	G	4.00		4.00	8.00
136103	Each	2	CUM3963988 SEAL.FUEL	G	1.17		1.17	2.34
Subtotal:								831.13
G - GST 5% GST/HST								41.56
No Return or Warranty on Electronics and Electrical Products and Accessories****								
Please note all Returns will be subjected to 20% re-stocking fee.								

Terms and Conditions:

Repair Acknowledgment: I, the undersigned owner or representative, acknowledge the work performed on the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.

Payment Terms: Payment for repairs are due upon receipt of unit 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).

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parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd. and ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd. makes no warranty, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.

Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

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Signature _____

Total Amount	872.69
Amount Paid	0.00
Amount Owning	872.69

ABS TRUCK & TRAILER PARTS LTD

6030 125 AVENUE NW
 EDMONTON, Alberta T5W 1Z6
 canada
 Tel: (780) 479-4700
 Fax: (780) 479-7995

INVOICE

Invoice No.: 83799
 Date: 26 May, 2022
 Unit #: 73
 Page: 1

Sold to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVENUE NW
 EDMONTON, AB T5W 1Z6

Ship to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVENUE NW
 EDMONTON, AB T5W 1Z6

*****ABS TRUCK & TRAILER PARTS NOW OPEN 7 DAYS A WEEK*****

Business No.: 727752099RT0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
STP802078	Each	1	AIR DISC BRAKE PAD KIT, SK7 & ADB22X MODELS	G	110.00		110.00	110.00
			Subtotal:					110.00
			G - GST 5% GST/HST					5.50
<p>No Return or Warranty on Electronics and Electrical Products and Accessories****</p> <p>Please note all Returns will be subjected to 20% re-stocking fee.</p>								

Terms and Conditions:

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Signature _____

Total Amount	115.50
Amount Paid	0.00
Amount Owing	115.50

1771554 Alberta Ltd MBG Mechanical

105 Red Lily Gate
 Fort McMurray, Alberta T9K 0G7
 780-792-1292

INVOICE

Invoice No.: 961560
 Date: Mar 05, 2022
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 ABS Trucking
 Garry

Ship to:
 ABS Trucking
 Garry

Business No.: 829680859RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	Hrs	2	Unit 73 Vin# 974710 Kms 435830 Hrs 9217 Service call to BCMI, check for tailgate not opening on wagon. Troubleshoot issue, found no air in tank , found spring brake priority valve frozen, thaw valve, check now ok	G	150.00	300.00
			Consumables 8%	G	24.00	24.00
			G - GST @ 5%			16.20
			GST			
Shipped By: Tracking Number:					Total Amount	340.20
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	340.20



ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW
 EDMONTON, Alberta T5W 5J6
 CANADA

Invoice No.: 4791
 Date: 25/01/2022
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVE NW
 EDMONTON, AB T5W 1Z6

Ship to:
 ABS TRUCKING LTD

Business No.: 784382087RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	DPF REPAIR	G	3,500.00	3,500.00
		1	SHOP SUPPLY	G	85.00	85.00
			Subtotal:			3,585.00
			G - GST 5% GST/HST			179.25
Shipped By: Tracking Number:					Total Amount	3,764.25
Comment: UNIT#73 VIN#974710					Amount Paid	0.00
Sold By:					Amount Owning	3,764.25

ABS TRUCK & TRAILER PARTS LTD

6030 125 AVENUE NW
 EDMONTON, Alberta T5W 1Z6
 canada
 ABSTRUCKPARTS@GMAIL.COM

INVOICE

Invoice No.: 69274
 Date: 27 Nov, 2021
 Ship Date:
 Page: 1
 Re: Order No. 73

Sold to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVENUE NW
 EDMONTON, AB T5W 1Z6

Ship to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVENUE NW
 EDMONTON, AB T5W 1Z6

Business No.: 727752099RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
WEB923369	Each	1	WEBASTO HEATER	G	975.00	975.00	
TG8S-U6808-A1K	Each	1	TG8 PTO	G	992.00	992.00	
X-MUN							
STF014	Each	1	PUMP SUPPORT BRACKET	G	48.00	48.00	
			Subtotal:			2,015.00	
			G - GST 5%				
			GST/HST			100.75	
Shipped By:					Total Amount		2,115.75
Tracking Number:					Amount Paid		0.00
Comment:					Amount Owng		2,115.75
Sold By:							

ABS TRUCK & TRAILER PARTS LTD

6030 125 AVENUE NW
 EDMONTON, Alberta T5W 1Z6
 canada
 ABSTRUCKPARTS@GMAIL.COM

INVOICE

Invoice No.: 67635
 Date: 06 Nov, 2021
 Ship Date:
 Page: 1
 Re: Order No. 73

Sold to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVENUE NW
 EDMONTON, AB T5W 1Z6

Ship to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVENUE NW
 EDMONTON, AB T5W 1Z6

Business No.: 727752099RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
188900MW61	Each	1	SEAT-LEGACY SILVER HB 2W	G	895.00	895.00
			Subtotal:			895.00
			G - GST 5% GST/HST			44.75
Shipped By: _____ Tracking Number: _____					Total Amount	939.75
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	939.75