

UNIT #2

205-2  
BLUE - MAR

# MAJOR WORK SUMMARY

CURRENT KMS: 521855		CURRENT HRS: 7785			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	UNLOADER KIT, AIR DRYER	Feb-26			275925
2	EASY PADAL ,LAMP,FLY WHEEL USED ,SHIFT TOWER GASKET	Jan-26	521855	7785	261517
3	TORQ ROD , TORQ ROD BAT ,COMPRESSOR,LEAF SPRING	Jun-25	463931	6556.2	187016
4	STARATER 39MT ,DIAMOND GRIP BLACK NITRILLE	Dec-24	439255	5977	137825
5	PLATE SPACER, CAT C15 UPPER GASKET	Oct-24	431568	5833	118406
6	COVER AS	Sep-24	426666	5718	S1768267
7	BATTERY 930CCA	May-24	392991	4969	84144
8	BEARING,NP053874 SET, STEERING SHAFT,OIL SEAL	May-24	392991	4969	80469
9	PERFORM VALVE SET, SET INTAKE EXHAUST, INJECTORS AND ENGINE BRAKE, IVA BACKED OFF ALREADY, NO CODES	Apr-24	392990	4967	289819
10	BRACKET RAD MTG LWR	Sep-23	370588	4374	S1661002
11	VALVE AIR ROCK W/ELEC SW, G90-6022-004BN, G90-6022-003BN, G90-6022-014AN, G90-6022-015AN, G90-6022-001AN	Jul-23	343643	3896	S141973
12	VALVE AIR ROCK W/ELEC SW, G90-6022-004BN, G90-6022-003BN, G90-6022-014AN, G90-6022-015AN, G90-6022-001AN, SWITCH DOOR CENTRAL LOCK	Jul-23	343643	3896	S1641752
13	PILOT BRG 1.1811/2.8346 H/D, 48TK4928-PTO INSTALL KIT, CLUTCH INSTALL KIT, EP 155, 20250 TORQ, VCT D-CLUTCH, SHAFT-CROSS, CLUTCH CR/SHAFT, UJOINT, EXHAUST BAND CLAMP	Jul-22	276242	2425	89610
14	ECM PROGRAM AND WRITE ALL PARAMETER	Jan-22	230184	1554	4405
15	MICHELIN XCE2 11R24.5	Oct-21	228180	1482	16157
16	LAUFENN LR54 11R24.5(DW01)	Jul-21	184549	513	14893
17	L SIDE OF HOOD, PAINT 2 COLORS L SIDE OF HOOD, R REAR CAB MOUNT SUPPORT, L EAR CAB MOUNT SUPPORT, SPCL PAINT MATERIAL, 2 X SLEEPER SHOCK, PAINT/MATERIAL, SHOP MATERIAL, HAZARDOUS WASTE DISPOSAL	Mar-20	78304		20885
*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:

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

# SALES INVOICE

Sales Invoice #: 275925  
 Date: 16 FEB, 2026  
 PO: 2  
 Unit #: 2  
 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
BK109119	Each	1	BA-921 UNLOADER KIT	5.00	104.53	0.00	104.53	104.53
109477X	Each	1	AIR DRYER, AD-IP	5.00	287.00	0.00	287.00	287.00

2026-02-16 11:56:30 AM MST

2026-02-16 11:56:30 AM MST

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

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

Subtotal: \$ 391.53  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 19.58  
 Total Amount: \$ 411.11  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 411.11

## 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: SCKHVIR

**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 #: 261517  
 Date: 07 JAN, 2026  
 PO:  
 Unit #: 2  
 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: 727752099RT001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX%	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
EAT_08925-25AM	Each	1	E.T 2050TO-15.5 EASY PEDAL	5.00	1,003.00	0.00	1,003.00	1,003.00
21-635P	Each	1	SWITCH-BACKUP LAMP	5.00	16.40	0.00	16.40	16.40
3680921R	Each	1	FLY WHEEL USED	5.00	65.00	0.00	65.00	65.00
EAT4305294	Each	1	SHIFT TOWER GASKET	5.00	10.72	0.00	10.72	10.72

ON ACCOUNT

2026-01-07 08:52:46 AM MST  
 2026-01-07 08:52:46 AM MST

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

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

**Subtotal:** \$ 1,095.12  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 54.76  
**Total Amount:** \$ 1,149.88  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 1,149.88

## 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: \_\_\_\_\_

# 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: SONA BHULLAR

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 #: 187016  
 Date: 07 JUN, 2025  
 PO: 2  
 Unit #: 2  
 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
AUBK8374-16	Each	1	U-BOLT KIT AIRTRAC 361-167K	5.00	38.62	0.00	38.62	38.62
500.351	Each	4	BOLT/ROLLER KIT PETE AIR TRAC	5.00	21.77	0.00	21.77	87.08
334-1592	Each	4	PETERBILT AIRTRACK WEAR PADS	5.00	74.65	0.00	74.65	298.60
338-718	Each	1	TOP PLATE	5.00	20.33	0.00	20.33	20.33
345-210	Each	1	TORQUE ROD (03-04059)	5.00	128.76	0.00	128.76	128.76
345-211	Each	4	TORQUE ROD-BAT (03-04327)C65-60 24-000010440	5.00	203.93	0.00	203.93	815.72
75-125	Each	1	PETERBILT REAR LEAF SPRING C81- 6007	5.00	128.00	0.00	128.00	128.00
STP808064	Each	1	S CAM	5.00	20.00	0.00	20.00	20.00
STP808065	Each	1	S CAM	5.00	20.00	0.00	20.00	20.00
K126580K	Each	2	CAM KIT	5.00	36.00	0.00	36.00	72.00
577.A5341	Each	1	ABS SENSOR KIT	5.00	17.65	0.00	17.65	17.65
DAY89440	Each	1	TENSIONER	5.00	130.00	0.00	130.00	130.00
1446X	Each	2	CAT COMPRESSOR 1457x	5.00	165.00	0.00	165.00	330.00
STP13-04711	Each	1	HOOD REST	5.00	9.94	0.00	9.94	9.94

2025-06-07 08:34:24 AM MDT

2025-06-07 01:43:46 PM MDT

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

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

Subtotal: \$ 2,116.70  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 105.83  
 Total Amount: \$ 2,222.53  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 2,222.53

## 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: \_\_\_\_\_

# 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 #: 137825  
 Date: 19 DEC, 2024  
 PO:  
 Unit #: 2  
 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: 727752099RT001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX%	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
PC1479	Each	1	STARTER 39MT, CUMMINS/CAT	5.00	396.00	0.00	396.00	396.00
7104	Each	1	DIAMOND GRIP BLACK NITRILE XL-6 LOVE 9104	5.00	15.00	0.00	15.00	15.00

ON ACCOUNT

2024-12-19 12:45:13 PM MST  
 2024-12-19 12:45:13 PM MST

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

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

**Subtotal:** \$ 411.00  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 20.55  
**Total Amount:** \$ 431.55  
**Amount Paid:** \$ 0.00  
**Amount Owning:** \$ 431.55

## 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: \_\_\_\_\_

# 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 AVENUE NW  
 , EDMONTON, AB, T5W 1Z6

# SALES INVOICE

Sales Invoice #: 118406  
 Date: 10 OCT, 2024  
 PO:  
 Unit #: 2  
 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
360469	Each	1	PLATE SPACER	5.00	576.58	0.00	576.58	576.58
HS54643-6	Each	1	331165 CAT C15 UPPER GASKET	5.00	386.00	0.00	386.00	386.00

ON ACCOUNT

2024-10-10 11:37:49 AM MDT

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

2024-10-10 11:37:49 AM MDT

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

**Subtotal:** \$ 962.58  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 48.13  
**Total Amount:** \$ 1,010.71  
**Amount Paid:** \$ 0.00  
**Amount Owning:** \$ 1,010.71

## 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: \_\_\_\_\_



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

<b>PARTS INVOICE</b>
<b>S1768267</b>
<b>DATE</b>
09-27-24

**Sold To:**  
 ABS TRUCKING LTD  
 FOR ABS UNITS ONLY  
 6030-125 AVENUE  
 EDMONTON, AB T5W 5J6

**Ship To:**  
 ABS TRUCKING LTD  
 FOR ABS UNITS ONLY  
 6030-125 AVENUE  
 EDMONTON, AB T5W 5J6

**Tax ID:**

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	SSS	WILL CALL	2				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
P05C06	FOR ABS UNITS ONLY 2093569	COVER AS	1	1		681.99	501.94	501.94

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER  
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE  
 11:03AM PARTS TAX

**CUSTOMER**  
 GST#: 870331105 RT0001

2200.1

Sub Total	501.94
Freight	0.00
GST	25.10
Sales tax	0.00
Please Pay	527.04

**Terms and Conditions**

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

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

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

# 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: JAIDEEP

**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 #: 84144  
 Date: 23 MAY, 2024  
 PO: 2  
 Unit #: 2  
 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
HDPLUS	Each	4	BATTERY 930CCA (1 YEAR WARRANTY )	5.00	120.00	0.00	120.00	480.00

ON ACCOUNT

2024-05-23 02:40:13 PM MDT

2024-05-23 02:40:13 PM MDT

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

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

**Subtotal:** \$ 480.00  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 24.00  
**Total Amount:** \$ 504.00  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 504.00

## 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 15<sup>th</sup> day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).  
**Garage Keepers Lien:** By signing below you acknowledge and agree that the vehicle described 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 = 2

# 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: JAIDEEP

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 #: 80469  
Date: 06 MAY, 2024  
PO: 2  
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
SET429 TIM	Each	1	BEARING SET429 (REAR AXLE)	5.00	129.50	0.00	129.50	129.50
TIMSET430	Each	1	NP840302/NP053874 SET	5.00	108.55	0.00	108.55	108.55
916657-133SX	Each	1	STEERING SHAFT PETERBILT	5.00	941.88	0.00	941.88	941.88
6303-2RSJ	Each	4	BEARING	5.00	35.07	0.00	35.07	140.28
A11205X2728	Each	1	AY-OIL SEAL	5.00	88.50	0.00	88.50	88.50

ON ACCOUNT

2024-05-06 10:13:27 AM MDT

2024-05-06 02:11:09 PM MDT

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

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

Subtotal: \$ 1,408.71  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 70.44  
 Total Amount: \$ 1,479.15  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 1,479.15

## 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: \_\_\_\_\_





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**  
 S1661002  
 DATE  
 09-22-23

**Sold To:**  
 ABS TRUCKING LTD  
 FOR ABS UNITS ONLY  
 6030-125 AVENUE  
 EDMONTON, AB T5W 5J6

**Ship To:**  
 ABS TRUCKING LTD  
 FOR ABS UNITS ONLY  
 6030-125 AVENUE  
 EDMONTON, AB T5W 5J6

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	GSB	WILL CALL	UNIT 02				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

P02T08	F11-6095	BRACKET RAD MTG LWR	1	1		440.03	243.48	243.48
	6D660697							
	FOR ABS UNITS ONLY							
	HOLD FOR PICKUP							

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER  
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE  
 02:41PM PARTS TAX

**CUSTOMER**  
 GST#: 870331105 RT0001

2200.1

Sub Total	243.48
Freight	0.00
GST	12.17
Sales tax	0.00
Please Pay	255.65

**Terms and Conditions**

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

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

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



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	
S1641973	
DATE	
07-22-23	

**Sold To:**  
 ABS TRUCKING LTD  
 FOR ABS UNITS ONLY  
 6030-125 AVENUE  
 EDMONTON, AB T5W 5J6

**Ship To:**  
 ABS TRUCKING LTD  
 FOR ABS UNITS ONLY  
 6030-125 AVENUE  
 EDMONTON, AB T5W 5J6

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
1100	780 913-3777	GSB-SSS	CAPITAL CITY COURIER			SHOP- UNIT # 2		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
		FOR ABS UNITS ONLY CREDIT ON INVOICE S1641752 DATED 07-21-23						
R14G08	G90-6022-004BN	VALVE-AIR ROCK W/ELEC SW	-1	-1		469.34	265.96	-265.96
R14G08	G90-6022-003BN	VALVE-AIR ROCK W/ELEC SW	-1	-1		469.34	265.96	-265.96
R14G08	G90-6022-014AN	VALVE-AIR ROCK W/ELEC SW	-1	-1		563.22	319.16	-319.16
R14G08	G90-6022-015AN	VALVE-AIR ROCK W/ELEC SW	-1	-1		563.22	319.16	-319.16
R14G08	G90-6022-001AN	VALVE-AIR ROCK W/ELEC SW	-1	-1		563.22	319.16	-319.16
CCCC RRRRR EEEEE DDDDD IIIIII TTTTTT CC CC RR RR EE DD DD II TT CC RR RR EEEE DD DD II TT CC RRRRR EEEE DD DD II TT CC CC RR RR EE DD DD II TT CCCC RR RR EEEEE DDDDD IIIIII TT			ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 09:35AM PARTS TAX					

**CREDIT**

**CUSTOMER**  
 GST#: 870331105 RT0001

2200.1

Sub Total	-1489.40
Freight	0.00
GST	-74.47
Sales tax	0.00
Please Pay	-1563.87

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

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

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



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**  
**S1641752**  
**DATE**

07-21-23

**Sold To:**  
 ABS TRUCKING LTD  
 FOR ABS UNITS ONLY  
 6030-125 AVENUE  
 EDMONTON, AB T5W 5J6

**Ship To:**  
 ABS TRUCKING LTD  
 FOR ABS UNITS ONLY  
 6030-125 AVENUE  
 EDMONTON, AB T5W 5J6

**Tax ID:**

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	GSB	CAPITAL CITY COURIER	SHOP- UNIT # 2				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
	660697							
R14G08	G90-6022-004BN	VALVE-AIR ROCK W/ELEC SW	1	1		469.34	265.96	265.96
R14G08	G90-6022-003BN	VALVE-AIR ROCK W/ELEC SW	1	1		469.34	265.96	265.96
R14G08	G90-6022-014AN	VALVE-AIR ROCK W/ELEC SW	1	1		563.22	319.16	319.16
R14G08	G90-6022-015AN	VALVE-AIR ROCK W/ELEC SW	1	1		563.22	319.16	319.16
R14G08	G90-6022-001AN	VALVE-AIR ROCK W/ELEC SW	1	1		563.22	319.16	319.16
R14H05	16-09211PKG	SWITCH-DOOR CENTRAL LOCK	1	1		227.99	129.19	129.19
	PLEASE SHIP CCC							

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER  
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE  
 11:18AM PARTS TAX

**CUSTOMER**  
**GST#: 870331105 RT0001**

2200.1

<b>Sub Total</b>	1618.59
<b>Freight</b>	0.00
<b>GST</b>	80.93
<b>Sales tax</b>	0.00
<b>Please Pay</b>	1699.52

**Terms and Conditions**

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

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

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

# 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.: 89610  
 Date: 28 Jul. 2022  
 Unit #: 02  
 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
TK306VV	Each	1	PILOT BRG 1.1811/2.8346 H/D	G	34.00		34.00	34.00
48TK4928	Each	1	48TK4928- PTO INSTALL KIT	G	106.25		106.25	106.25
STPK-3762	Each	1	Clutch Installation Kit	G	173.30		173.30	173.30
308925-25	Each	1	EP 15.5, 2050 TORQ, VCT D-CLUTCH	G	965.00		965.00	965.00
CS106C1498	Each	1	SHAFT-CROSS, CLUTCH	G	11.76		11.76	11.76
M-1987	Each	1	CR/SHAFT 8.00" IHC 483767C1	G	39.91		39.91	39.91
5-281X	Each	1	1810 U-JOINT FULL ROUND	G	92.00		92.00	92.00
562.U3105SS	Each	8	EXHAUST BAND CLAMP PREFORMED(5")	G	10.16		10.16	81.28
Subtotal:								1,503.50
G - GST 5% GST/HST								75.18
<p><b>No Return or Warranty on Electronics and Electrical Products and Accessories****</b></p> <p>Please note all Returns will be subjected to 20% re-stocking fee.</p>								

**Terms and Conditions:**

**Repair Acknowledgment:** 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 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.).  
**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 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 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.

**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	1,578.68
Amount Paid	0.00
Amount Owning	1,578.68



# ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW  
 EDMONTON, Alberta T5W 5Z6  
 CANADA

Invoice No.: 4405  
 Date: 26/10/2021  
 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	ECM PROGRAM AND WRITE ALL PARAMETER	G	1,000.00	1,000.00	
			Subtotal:			1,000.00	
			G - GST 5% GST/HST			50.00	
Shipped By:                      Tracking Number:					Total Amount		1,050.00
Comment:    UNIT#2 VIN#660697					Amount Paid		0.00
Sold By:					Amount Owing		1,050.00

# PREMIUM TIRES & REPAIRS LTD.

12524 60 STREET NW  
 EDMONTON T5W 5J6  
 PH# 7802386540 : 6476323801

# INVOICE

Invoice No.: 16157  
 Date: 2021-10-13  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

ABS TRUCKING LTD.  
 AMRIT GREWAL  
 6030 125 AVE  
 EDMONTON, ALBERTA  
 CANADA

**Ship to:**

ABS TRUCKING LTD.  
 AMRIT GREWAL  
 6030 125 AVE  
 EDMONTON, ALBERTA  
 CANADA

Business No.: 704215128RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
MICHELIN XZE2 11R24.5 STEER	Each	2	MICHELIN XZE2 11R24.5	G	670.00	1,340.00
2	Each	2	INSTALLATION	G	30.00	60.00
3	Each	2	ALBERTA RECYCLING FEE	G	9.00	18.00
BALANCE BAGS STEER	Each	2	BALANCE BAGS	G	20.00	40.00
ALLIGNMENT	Each	1	STEER ALLIGNMENT	G	200.00	200.00
Subtotal:						1,658.00
G - GST 5% GST/HST						82.90
Shipped By: Tracking Number:					Total Amount	1,740.90
Comment: UNIT-2 KM-224446					Amount Paid	0.00
Sold By:					Amount Owing	1,740.90

# PREMIUM TIRES & REPAIRS LTD.

12524 60 STREET NW  
 EDMONTON T5W 5J6  
 PH# 7802386540 : 6476323801

# INVOICE

Invoice No.: 14893  
 Date: 2021-07-29  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

ABS TRUCKING LTD.  
 AMRIT GREWAL  
 6030 125 AVE  
 EDMONTON, ALBERTA  
 CANADA

**Ship to:**

ABS TRUCKING LTD.  
 AMRIT GREWAL  
 6030 125 AVE  
 EDMONTON, ALBERTA  
 CANADA

Business No.: 704215128RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
LAUFENN LR54 11R24.5(DW01)	Each	8	LAUFENN LR54 11R24.5(DW01)	G	380.00	3,040.00
2	Each	8	INSTALLATION	G	30.00	240.00
3	Each	8	ALBERTA RECYCLING FEE	G	9.00	72.00
			Subtotal:			3,352.00
			G - GST 5% GST/HST			167.60
Shipped By:                      Tracking Number:					Total Amount	3,519.60
Comment: 2 LIC-08P803 KM-187770					Amount Paid	0.00
Sold By:					Amount Owng	3,519.60



GST/HST #: 122234156  
 Delivered Date: 3/18/2020

**BIG RIG COLLISION**  
 5834 GATEWAY BLVD NW  
 EDMONTON, AB T6H2H6

**INVOICE**  
 RO# 20885

(780) 434-7471, (780) 437-6672 Fax

Est: Elizabeth Spiehs

ABS Trucking Ltd.  
 6030 - 125 Avenue  
 Edmonton, AB T5W 5J6  
 Home:  
 Work: 780-479-6600  
 Cell:

06 Peterbilt 378  
 Color:  
 Type: S1  
 VIN: 1XPFD9X66D660697  
 Prod Date: Plate:  
 Odometer:  
 Engine:

Unit #2  
 Adjustor:  
 Phone:  
 Claim #: Deductible: 0  
 Loss Type:

P = Who Pays? (I = Insurance, C = Customer)

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	Parts Existing	L Side of Hood				Body	Rpr	8.0		C
	Parts Existing	Paint 2 Colors L Side of Hood					Refn		6.0	C
	Parts Existing	R Rear Cab Mount Support				Body	Rpr	3.0		C
	Parts Existing	L Rear Cab Mount Support				Body	Rpr	3.0		C
1	Pnt/Mat	Spcl Paint Materials		325.80			Addl			C
1	Parts New	2 x Sleeper Shock	66145	120.58		Body	Repl	1.0		C
1	Pnt/Mat	Paint/Materials		330.00			Addl			C
1	Bdy/Sup	Shop Materials		240.00			Addl			C
1	Haz	Hazardous Waste Disposal		16.20			Addl			C

Parts	120.58
Labor	3,255.00
Additional Costs	912.00
<b>SubTotal</b>	<b>4,287.58</b>
PST	0.00
GST/HST	214.38
<b>Grand Total</b>	<b>4,501.96</b>

Due from Insurance		Due from Customer	
SubTotal	0.00	SubTotal	4,287.58
Tax	0.00	Tax	0.00
GST/HST Tax	0.00	GST/HST Tax	214.38
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>4,501.96</b>

**Total Amount | 4,501.96**