

205-43  
BLUE-MAR

UNIT # 80

## MAJOR WORK SUMMARY

CURRENT KMS: 896895		CURRENT HRS: 8467			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	AIRTRACK WEAR PADS, CUMMINS MAIN TENSIONER,	Aug-25	843487	7203	215941
2	LEVER ROCKER,LUBRICATING OIL ,HEAD OIL FILTER COOLER	Nov-24	794158	6114	S1781119
3	ENGINE OVERHAUL, REPLACED HEAD,	Nov-24	794158	6114	11335
4	CUMMIMS ISX 150 MM REBUILD KIT	Nov-24	794158	6114	10580
5	CLAMP, GASKET, STRAP KIT, DIAMOND GARD STARTER	Oct-24	793771	6096	120852, 120040
6	DRUM, DRAGLINK, STOP LIGHT SWITCH.	Sep-24	786724	5979	108651
7	PERFORM VALVE SET	Apr-24	723419	4874	289806
8	CARRIER REMAN	Oct-23	690012	4012	S1668582
9	PTO FOR DUMP PUMP	Oct-23	690012	4012	48125
10	ENGINE BRAKE LEVER	Oct-23	690012	4012	S1666787
11	RESET FRONT SRUCTURE AND GEAR HOUSING,REPLACE CAMSHAFT AND ROCKERS,	Oct-23	690012	4012	7900
12	ROCKER LEVER KIT , ENGINE BRAKE LEVER	Oct-23	690012	4012	S1665805
13	CAMSHAFT CUMMINS ENGINE APPLICATION ,GASKET PAN OIL	Oct-23	690012	4012	46902
14	GEAR IDLER,BEARING ,	Oct-23	690012	4012	S1665476
15	GEAR HOUSING,	Oct-23	690012	4012	S1665132
16	AIR BAG, TENSIONER,BELTS,DIAMOND GARD ALT	Sep-23	667966	3759	44764
17	SHOCK ABSORBER,TORQ ROD ASSEMBLY,DUMP PUMP,STEERING SHAFT	Sep-23	667966	3759	44603
18	BRAKE ADJUSTER,BRAKE CHAMBER	Sep-23	667966	3759	44536
19	DPF REPAIR	Sep-23	667966	3759	7869
*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE					

UNIT = 80

# 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 #: 215941  
Date: 30 AUG, 2025  
PO: 80  
Unit #: 80  
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: 727752099RTC001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
6203-2RSJ	Each	2	DEEP GROOVER BALL BEARING	5.00	5.74	0.00	5.74	11.48
334-1592	Each	4	PETERBILT AIRTRACK WEAR PADS	5.00	77.88	0.00	77.88	311.51
500.351	Each	4	BOLT/ROLLER KIT PETE. AIR TRAC	5.00	21.77	0.00	21.77	87.08
FIRW02-358-7036	Each	1	Peterbilt Cab Air Bag	5.00	42.44	0.00	42.44	42.44
DW1037-30	Each	1	GLASS-PETERBILT RH/DRIVER	5.00	68.41	0.00	68.41	68.41
DW1036-30	Each	1	GLASS-PETERBILT RH/PASSENGER	5.00	70.13	0.00	70.13	70.13
66-2888PK	Each	1	25PK 11" BLACK TIES	5.00	3.88	0.00	3.88	3.88
DAY89440	Each	1	CUMMINS RETINA TENSIONER	5.00	130.00	0.00	130.00	130.00

2025-08-30 09:10:39 AM MDT  
2025-08-30 02:47:08 PM MDT

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

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

Subtotal:	\$ 724.94
Total Discount:	\$ 0.00
Total GST/HST Tax:	\$ 36.25
Total Amount:	\$ 761.18
Amount Paid:	\$ 0.00
Amount Owing:	\$ 761.18

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

**Spartan Diesel Performace Ltd.**

702 19 Avenue  
 Nisku, AB T9E 7W1, CA  
 info@spartandiesel.ca  
 (780) 728-7100



**Invoice: INV-11335**

**Date: 11/22/2024**

**Bill To**  
 ABS TRUCKING  
 6030 125 Avenue Northwest  
 Edmonton, AB T5W 5J6, CA  
 P: 780-913-3777

**Remit Payment To**  
 Spartan Diesel Performace Ltd.  
 702 19 Avenue  
 Nisku, AB T9E 7W1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1994	COD	11/22/2024	AMRITPAL SINGH		80

Item	Description	Quantity	Rate	Amount
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**Complaint:** DIANOSE COOLANT IN OIL

**Cause:** cracked head

Labor	<b>Correction:</b> Chassis / Chassis / Drain all fluid. Remove rad. Remove valve cover. Remove all top end. Remove head accessories, remove front cover, remove all gears. Remove cam, remove head. Clean deck and measure. Pull all liners and rods. Clean decks and block insides. Engine ready for counterbore. Finally clean deck after counterbore. Clean lower bore. Blow out oil galleries. Roll in bottom end, torque all mains. Install liners, install pistons and rods. Torque all rods. Install head gasket, install head and torque down head with new head bolts. Install cam. Set gear backlash. Install front cover, install fan hub. Install accessory bracket. Install rad with all new coolant lines. Install CAC piping, set top end. Add fluids. Prime oil system. Fire up unit ready for dyno.	54.00000	\$120.00	\$6,480.00
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**Complaint:** CUT COUNTER BORES

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / Set counter bore cutter pre hole cut 0.008' set liners at 12.cut all 6 wholes	16.00000	\$120.00	\$1,920.00
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**Unit:** 80 **VIN:** 1XPWD49X9ED242984  
 2014 Peterbilt 388  
**Chassis:** 793,028 Kilometers

<b>Shop Supplies</b>	\$835.80
<b>Pre-Charge Subtotal</b>	\$9,235.80
<b>GST</b> (5% of \$9,235.80)	\$461.79
<b>Total</b>	\$9,697.59
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$9,697.59

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

NOTICE TO CUSTOMERS A 2% surcharge applies to all card payments. This fee is disclosed in accordance with Canadian card-network disclosure requirements and applicable law. Thank you for your understanding.

Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ 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 #: 10580  
 Date: 13 NOV, 2024  
 PO: D242984  
 Unit #: 80  
 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: 727752095RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
TSX119-145	Each	1	CUMMINS ISX 150MM REBUILD KIT	5.00	5,600.00	0.00	5,600.00	5,600.00

2024-11-13 04:15:32 PM MDT

2024-11-13 04:15:32 PM MDT

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

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

Subtotal: \$ 5,600.00  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 280.00  
 Total Amount: \$ 5,880.00  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 5,880.00

## 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 installation of any necessary parts and materials. I confirm I have Payment Terms: Payment for repairs are due upon the receipt of and 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 the 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 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. & 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>S1781119</b>
<b>DATE</b>
11-13-24

**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	KPW	WILL CALL	UNIT 80				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
R13A03	5484228CUM	LEVER,ROCKER	3	3		305.82	182.69	548.07
R13A02	5484229CUM	LEVER,ROCKER	3	3		305.82	182.69	548.07
R13A02	5484230CUM	LEVER,ROCKER	3	3		336.99	201.31	603.93
R13A03	5484231CUM	LEVER,ROCKER	3	3		325.32	194.33	582.99
P01H02	3687058CUM	NOZZLE,PISTON COOLING	2	2		69.78	41.69	83.38
P02A05	5680039XCUM	PUMP,LUBRICATING OIL	1	1		1842.95	1093.48	1093.48
P02A05	5680039XCUM#	CORE	1	1			132.00	132.00
P04A05	4386199CUM	HEAD,OIL FILTER COOLER	1	1		3561.95	2137.17	2137.17
	ESN#79687893							
	CUSTOMER COMING TO PICK UP TONIGHT							
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER								
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE								
06:30PM PARTS TAX								

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

2200.1

Sub Total	5729.09
Freight	0.00
GST	286.45
Sales tax	0.00
Please Pay	6015.54

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: 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 #: 120852  
 Date: 19 OCT, 2024  
 PO:  
 Unit #: 80  
 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	TAXES	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
PC1479	Each	1	DIAMOND GARD STARTER	5.00	410.00	0.00	410.00	410.00

ON ACCOUNT

2024-10-19 08:15:13 AM MDT

2024-10-19 08:15:13 AM MDT

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

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

**Subtotal:** \$ 410.00  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 20.50  
**Total Amount:** \$ 430.50  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 430.50

## Terms and Conditions

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**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 #: 120040  
 Date: 15 OCT, 2024  
 PO: 80  
 Unit #: 80  
 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
2310283AL	Each	1	Air 2 Air (5185N)	5.00	600.00	0.00	600.00	600.00
4966454CUM	Each	1	CLAMP V-BAND	5.00	77.30	0.00	77.30	77.30
F16-6009031B413 SBO	Each	1	CLAMP	5.00	21.03	0.00	21.03	21.03
674-9043	Each	1	Gasket 132027	5.00	9.96	0.00	9.96	9.96
250-70-18X	Each	1	SPL250 STRAP KIT	5.00	20.49	0.00	20.49	20.49

ON ACCOUNT

2024-10-15 05:31:48 PM MDT

2024-10-15 06:43:20 PM MDT

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

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

**Subtotal:** \$ 728.78  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 36.44  
**Total Amount:** \$ 765.22  
**Amount Paid:** \$ 0.00  
**Amount Owning:** \$ 765.22

## Terms and Conditions

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**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.  
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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:**

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

# SALES INVOICE

Sales Invoice #: 108651  
 Date: 02 SEP, 2024  
 PO:  
 Unit #: 80  
 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
PF3710X	Each	2	16.5X5 10H DRUM 1.25BH 165714-1 0020147	5.00	119.97	0.00	119.77	239.54
346-590	Each	1	DRAGLINK DS75403	5.00	198.25	0.00	198.25	198.25
BE13250	Each	1	STOP LIGHT SWITCH	5.00	38.69	0.00	38.69	38.69

ON ACCOUNT

2024-09-02 05:58:33 PM MDT

2024-09-02 05:58:33 PM MDT

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

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

**Subtotal:** \$ 476.48  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 23.82  
**Total Amount:** \$ 500.30  
**Amount Paid:** \$ 0.00  
**Amount Owning:** \$ 500.30

## 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 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 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. & 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>S1668582</b>
<b>DATE</b>
10-19-23

**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 80				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
SR0W03		FOR ABS UNITS ONLY						
	DD46170P410CGL	CARRIER-REMAN, DD461, 4.1	1	1		7733.43	4382.28	4382.28
SR0W03	DD46170P410CGL# CORE		1	1			5400.00	5400.00
	DIFF SER#18652							
	242984-2013							
	COMING FOR PICKUP							

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER  
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE  
 09:30AM PARTS TAX

**CUSTOMER**  
 GST#: 870331105 RT0001

2200.1

<b>Sub Total</b>	9782.28
<b>Freight</b>	0.00
<b>GST</b>	489.11
<b>Sales tax</b>	0.00
<b>Please Pay</b>	10271.39

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 INVOICE

Sales Invoice #: 48125  
 Date: 17 OCT, 2023  
 PO: 80  
 Unit #:  
 VIN #:  
 Page #: 1 of 1

**Sold to:**

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

**Ship to:**

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

**\*\*\* 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
73090	Each	1	BACK UP ALARM-107DB	5.00	70.16	0.00	70.16	70.16
PE08U6808PA	Each	1	PTO FOR DUMP PUMP (CROSS WITH T G8-U6808)	5.00	949.00	0.00	949.00	949.00

2023-10-17 11:45:13 AM MDT

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

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

**Subtotal:** \$ 1,019.16  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 50.96  
**Total Amount:** \$ 1,070.12  
**Amount Paid:** \$ 0.00  
**Amount Owning:** \$ 1,070.12

## 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, T6V 8B1  
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902  
 www.stahlpeterbilt.com

<b>PARTS INVOICE</b>
<b>S1666787</b>
<b>DATE</b>
10-13-23

**Sold To:**

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

**Ship To:**

ALLSPEC DIESEL SOLUTIONS INC  
 12516-60 STREET  
 EDMONTON, AB T5W 5Z6

Tax ID: Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
1100/2065	780 913-3777	SSS	CAPITAL CITY COURIER			UNIT 80/ALL SPEC		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
R12E02	4393087CUM	FOR ABS UNITS ONLY B/O. RELEASE ED21034 CUSTOMER ORDER UNIT 80/ALL SPEC CONFIRM # 207689 LEVER, ENGINE BRAKE	3	3	0	1302.38	778.00	2334.00

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER  
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE  
 07:43AM PARTS TAX

**CUSTOMER**  
 GST#: 870331105 RT0001

2200.1

<b>Sub Total</b>	2334.00
<b>Freight</b>	0.00
<b>GST</b>	116.70
<b>Sales tax</b>	0.00
<b>Please Pay</b>	2450.70

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: \_\_\_\_\_



# ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW  
 EDMONTON, Alberta T5W 5J6  
 CANADA

Invoice No.: 7900  
 Date: 11/10/2023  
 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**  
 AMRIT GREWAL  
 6030 125 AVE NW  
 EDMONTON, AB T5W 1Z6

Business No.: 784382087RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		25.0	REMOVE AND RESEAL FRONT STRUCTURE AND FRONT GEAR HOUSING	G	110.00	2,750.00
		6.5	REMOVE AND REPLACE CAMSHAFT AND ROCKERS	G	110.00	715.00
13	Each	1.0	PDI CAMSHAFT	G	3,650.00	3,650.00
		48.0	OIL 15W40	G	5.50	264.00
		1.0	CAM POSITION SENSOR	G	75.00	75.00
2		1.0	SHOP SUPPLIES	G	138.00	138.00
			Subtotal:			7,592.00
			G - GST 5% GST/HST			372.70

"Follow us on Instagram:-@allspecdiesel and on Facebook:-@allspecdiesel"

Shipped By:	Tracking Number:	<b>Total Amount</b>	7,964.70
<b>Comment:</b>	UNIT#80 VIN#242984 KM#667967	<b>Amount Paid</b>	0.00
Sold By:		<b>Amount Owing</b>	7,964.70



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>S1665805</b>
<b>DATE</b>
10-10-23

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

**Ship To:**  
 ALLSPEC DIESEL SOLUTIONS INC  
 12516-60 STREET  
 EDMONTON, AB T5W 5Z6

**Tax ID:**

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
1100/2065	780 913-3777	SSS	CAPITAL CITY COURIER			UNIT 80/ALL SPEC		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
SR0W03	FOR ABS UNITS ONLY							
R12E02	5579467CUM	KIT, ROCKER LEVER	1	1		606.87	360.08	360.08
	4393087CUM	LEVER, ENGINE BRAKE	3		3			

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER  
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE  
 02:43PM PARTS TAX

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

2200.1

<b>Sub Total</b>	360.08
<b>Freight</b>	0.00
<b>GST</b>	18.00
<b>Sales tax</b>	0.00
<b>Please Pay</b>	378.08

**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 INVOICE

Sales Invoice #: 46902  
 Date: 09 OCT, 2023  
 PO: 80  
 Unit #:  
 VIN #:  
 Page #: 1 of 1

**Sold to:**  
**ABS TRUCKING LTD**  
 6030 125 AVENUE NW  
 , EDMONTON, AB, T5W 1Z6  
 CANADA

**Ship to:**  
**ABS TRUCKING LTD**  
 6030 125 AVENUE NW  
 , EDMONTON, AB, T5W 1Z6  
 CANADA

**\*\*\* 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
191824	Each	1	CamshaftCummins ISX 15 / QSX Engine Application	5.00	1,650.00	0.00	1,650.00	1,650.00
131656	Each	1	GASKET PAN OIL	5.00	188.00	0.00	188.00	188.00

2023-10-09 03:00:53 PM MDT

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

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

**Subtotal:** \$ 1,838.00  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 91.90  
**Total Amount:** \$ 1,929.90  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 1,929.90

## 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 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. & 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**  
**S1665476**  
**DATE**  
 10-08-23

**Sold To:**

ABS TRUCK & TRAILER PARTS  
 AIR FILTERS AND PARTS ONLY  
 6030-125 AVENUE  
 EDMONTON, AB T5W 5J6

**Ship To:**

ABS TRUCK & TRAILER PARTS  
 AIR FILTERS AND PARTS 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				
1100B	780 913-3777	JAC*JAC	WILL CALL	UNIT# 80				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
		NEED NAME AND LICENCE # ON ALL PAPERWORK!!!! ALL ORDERS SHIPPED EXCEPT FILTERS MUST GO TO ABS PARTS NO VIN PROVIDED						
P01L04	3693161CUM	GEAR, IDLER	1	1		2114.19	1262.96	1262.96
P01E03	3689630CUM	GEAR, IDLER	1	1		1216.10	721.55	721.55
R13C06	3681174CUM	SCREW, HEX FLANGE HEAD CAP	8	8		20.18	11.97	95.76
R13A08	3681149CUM	BEARING, THRUST	1	1		142.44	84.51	84.51
		CALLOUT AFTER HOURS CALLOUT	1	1		180.00	150.00	150.00
		PARTS ORDERED BY ALLSPEC						
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 03:44PM PARTS TAX								

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

2200.1

<b>Sub Total</b>	2314.78
<b>Freight</b>	0.00
<b>GST</b>	115.74
<b>Sales tax</b>	0.00
<b>Please Pay</b>	2430.52

**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: \_\_\_\_\_



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**  
**S1665132**  
**DATE**  
 10-06-23

**Sold To:**

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

**Ship To:**

ALLSPEC DIESEL SOLUTIONS INC  
 12516-60 STREET  
 EDMONTON, AB T5W 5Z6

**Tax ID:**

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100/2065	780 913-3777	sss	CAPITAL CITY COURIER	unit80/all spec				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

	FOR ABS UNITS ONLY							
SR0W03	5468170CUM	HOUSING, GEAR	1	1		2049.57	1224.36	1224.36
R13A03	5484100CUM	SHAFT, IDLER	1	1		213.14	127.32	127.32
R13A10	4374074CUM	SCREW, TWELVE POINT CAP	3	3		5.09	3.03	9.09
	79687893							

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER  
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE  
 12:45PM PARTS TAX

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

2200.1

<b>Sub Total</b>	1360.77
<b>Freight</b>	0.00
<b>GST</b>	68.04
<b>Sales tax</b>	0.00
<b>Please Pay</b>	1428.81

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 INVOICE

Sales Invoice #: 44764  
 Date: 27 SEP, 2023  
 PO:  
 Unit #: 80  
 VIN #:  
 Page #: 1 of 1

**Sold to:**

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

**Ship to:**

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

**\*\*\* 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
C501-16	Each	1	FEMALE WING COUPLER	5.00	70.50	0.00	70.50	70.50
AB9069	Each	4	AIR BAG	5.00	115.00	0.00	115.00	460.00
STPQ27-60314K8E	Each	1	Switch, Spare SGL Pole W/LEDs	5.00	83.50	0.00	83.50	83.50
SS1AH								
17-0400	Each	1	POGO	5.00	78.53	0.00	78.53	78.53
89440	Each	1	TENSIONER	5.00	249.99	0.00	249.99	249.99
89448	Each	1	TENSIONER	5.00	205.00	0.00	205.00	205.00
AM1771	Each	1	DIAMOND GARD ALT (160 AMP)	5.00	445.00	0.00	445.00	445.00
5060640	Each	1	V-RIBBED BELT	5.00	42.25	0.00	42.25	42.25
5120910	Each	1	V-RIBBED BELT	5.00	78.99	0.00	78.99	78.99
TF-15	Each	1	HYDRULIC GLUE	5.00	32.50	0.00	32.50	32.50
STPL56-0001	Each	2	HOOD LATCH	5.00	18.02	0.00	18.02	36.04

2023-09-27 10:24:06 AM MDT

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

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

**Subtotal:** \$ 1,782.30  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 89.12  
**Total Amount:** \$ 1,871.42  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 1,871.42

## 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 INVOICE

Sales Invoice #: 44603  
 Date: 26 SEP, 2023  
 PO:  
 Unit #: 80  
 VIN #:  
 Page #: 1 of 1

**Sold to:**

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

**Ship to:**

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

**\*\*\* 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
G85311	Each	4	SHOCK ABSORBER GABRIEL SSA-8531 1	5.00	70.99	0.00	70.99	283.96
58099-MB	Each	2	PETERBILT SHOCKER	5.00	57.50	0.00	57.50	115.00
72051-MB	Each	2	Shock Peterbilt-83008	5.00	52.39	0.00	52.39	104.78
STP03-04327	Each	4	TORQUE ROD ASSEMBLY	5.00	337.40	0.00	337.40	1,349.60
STP03-04059	Each	2	TORQUE ROD ASSEMBLY	5.00	225.40	0.00	225.40	450.80
RK-351-A-L	Each	1	FIFTH WHEEL REPAIR KIT	5.00	790.00	0.00	790.00	790.00
328349	Each	1	KING PIN	5.00	419.00	0.00	419.00	419.00
4719	Each	2	16.5X5 ESII SHOE EN4719D	5.00	79.99	0.00	79.99	159.98
PF3710X	Each	2	16.5X5 10H DRUM 1.25BH 16571X	5.00	179.99	0.00	179.99	359.98
AF4195FLG	Each	2	AIR FILTER	5.00	110.00	0.00	110.00	220.00
STPB65-6008	Each	4	SPRING PIN	5.00	32.99	0.00	32.99	131.96
STPB13-1000	Each	2	BUSHING	5.00	33.60	0.00	33.60	67.20
M1820	Each	2	SHACKLE HANGER	5.00	86.99	0.00	86.99	173.98
PVB4C27R23P2	Each	1	DUMP PUMP (CROSS WITH E2XL-27-0 2)	5.00	910.00	0.00	910.00	910.00
0616-16-16	Each	2	HYDRAULIC FITTINGS	5.00	9.89	0.00	9.89	19.78
G1698M-200-200	Each	1	BLACK 90' STREET ELBOW	5.00	9.49	0.00	9.49	9.49
1616-16-16	Each	1	STEEL PIPE HEX NIPPLE	5.00	5.99	0.00	5.99	5.99
G1616-125XC	Each	1	1-1/4" X CLOSE STD BLACK PIPE N IPPLE	5.00	3.49	0.00	3.49	3.49
418022-11	Each	1	STEERING SHAFT INTERMEDIA	5.00	485.00	0.00	485.00	485.00
STP11-02331-000 -7	Each	4	TANK STRAP LINER	5.00	45.95	0.00	45.95	183.80
M203315	Each	2	Fuel Tank Isolator 7 Feet Peter bilt	5.00	38.99	0.00	38.99	77.98
30-2171	Each	1	ELEC/AIR ASSY-3/1 15FT ABS/Z	5.00	330.00	0.00	330.00	330.00

2023-09-26 08:11:01 AM MDT

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

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

Subtotal: \$ 6,651.77  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 332.59  
 Total Amount: \$ 6,984.36  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 6,984.36

## 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 (26.62% 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 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. & 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 INVOICE

Sales Invoice #: 44536  
 Date: 25 SEP, 2023  
 PO: NEW TRUCK  
 Unit #: 80  
 VIN #:  
 Page #: 1 of 1

**Sold to:**

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

**Ship to:**

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

**\*\*\* 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
04-301	Each	4	S CAM WASHER	5.00	0.99	0.00	0.99	3.96
04-319	Each	4	S CAM LOCK	5.00	1.99	0.00	1.99	7.96
40010143	Each	4	AUTOMATIC BRAKE ADJUSTER	5.00	139.99	0.00	139.99	559.96
47691	Each	3	DRIVE AXEL SCOT SEAL PLUS XL	5.00	53.95	0.00	53.95	161.85
STPGC3030CW	Each	4	BRAKE CHAMBER WELDED CLEVIS	5.00	109.99	0.00	109.99	439.96

2023-09-25 03:28:17 PM MDT

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

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

Subtotal: \$ 1,173.69  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 58.69  
 Total Amount: \$ 1,232.38  
 Amount Paid: \$ 0.00  
 Amount Owning: \$ 1,232.38

## 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 (28.82% 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 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. & 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: \_\_\_\_\_



# ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW  
 EDMONTON, Alberta T5W 5J6  
 CANADA

Invoice No.: 7869  
 Date: 24/09/2023  
 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  
 AMRIT GREWAL  
 6030 125 AVE NW  
 EDMONTON, AB T5W 1Z6

Business No.: 784382087RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2		1	DPF REPAIR	G	3,500.00	3,500.00
		1	SHOP SUPPLIES	G	85.00	85.00
			Subtotal:			3,585.00
			G - GST 5% GST/HST			175.00
<p>"Follow us on Instagram:-@allspecdiesel and on Facebook:-@allspecdiesel"</p>						
Shipped By: _____ Tracking Number: _____					Total Amount	3,760.00
Comment: UNIT#80 VIN#242984 HRS#3759 KM#667966					Amount Paid	0.00
Sold By: _____					Amount Owning	3,760.00