

31B

520-19
MAY
INVOICE

KAL TIRE
975 COUTTS WAY
ABBOTSFORD, BC
V2S 7M2
Phone: 604-853-5981
Fax: 604-853-9387



Invoice #: 077589125
Order Date: Sep 25 2025
Completed Date: Sep 26 2025
Page: 1
Team Member: MKLATT

SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD, BC
V2S 5L9

SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD, BC
V2S 5L9
Phone: (604) 852-4179

Account: GST/HST: 122644537

| | | |
|--------------------|--------|-------------------|
| PO #: 296451 | Year: | Trailer Info |
| Auth. Code: yes | Make: | 2012 |
| PST #: BC03976-001 | Model: | K-LINE |
| | Unit: | TRAILER |
| | Lic #: | 31B |
| | Prov: | 6NL563 |
| | VIN: | AB |
| | Mi/KM: | 2BGL06095CL072310 |
| | | 1111 |

| Qty | Product Code | Description | Price | Unit | Amount |
|-----|--------------|------------------------------------------|--------|------|--------|
| 4 | 8244381 | 235/75R17.5 H/16P SAILUN S637 | 226.17 | PCS | 904.68 |
| 4 | BCADF2 | BC ADVANCED DISPOSAL FEE | 14.00 | EA | 56.00 |
| 4 | TCOA | 24.5/22.5/19.5 INCH TRUCK TIRE CHANGEOVE | 47.00 | EA | 188.00 |
| | | 1LI/O AND 3LI/O RETORQUE 2R ON TRAILER | | | |
| 4 | VS-545-D-10 | *10* 545D 60DEG BEND 2.60 O-RING VALVE | 13.88 | PCS | 55.52 |
| 1 | TRQ | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |

----- Registration Information -----
Registered Owner SPRUCE HOLLOW HEAVY HAUL LTD.
Registered Address 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 CAN

----- Additional Mandatory Items -----
DRIVERS NAME: JEFF

----- Tire Position(s) -----
LFI, LRO, LFO, LRI

----- Tax Exemption(s) -----
PST: (A) PST VO ON FILE
Certificate: BC03976-001

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

INVOICE

KAL TIRE
975 COUTTS WAY
ABBOTSFORD, BC
V2S 7M2
Phone: 604-853-5981
Fax: 604-853-9387



Invoice #: 077589125
Order Date: Sep 25 2025
Completed Date: Sep 26 2025
Page: 2
Team Member: MKLATT

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,264.41 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

| | |
|------------|----------|
| Subtotal | 1,204.20 |
| BC GST/HST | 60.21 |
| Total | 1,264.41 |
| Balance | 1,264.41 |
| ===== | ===== |

Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.
Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____
Release Date: _____

Printed: Sep 26 2025 11:37
Driver: JEFF
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 2
Invoice #: 077589125
Invoice-3.4.0



31B

| | |
|-----------------|-------------|
| SERVICE INVOICE | |
| R401020621:01 | |
| Invoiced: | 08-Sep-2025 |
| PO No: | |
| Terms: | NET30 |
| Prorate# | BC03976-001 |



3 - 380 RIVERSIDE ROAD ♦ ABBOTSFORD, BC V2S 7M4 ♦ (604) 504-5904

BILL TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

DELIVER TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

| DATE CREATE | JE ID | ADVISOR | VIN ID | MODEL # | SERIAL # | ORIG. DOCUMENT | SALES TYPE |
|-------------|---------|----------|-----------------|---------|-------------------|----------------|------------|
| 08-Sep-2025 | 2643361 | TV DT | 168182 | LOWBED | 2BGL06095CL072310 | | SRET GST |
| INVOICES | ODOM IN | ODOM OUT | CUSTOMER UNIT # | | | | |
| 1 | 1 | | 31B | | | | |

Sold Operations

JOB #1 03-WS-42-24 BENDIX AIR DISC BRAKES

COMPLAINT CUSTOMER COMPLAINT-BROKEN #2RH CALIPER
 CAUSE

CORRECTION LIFT AND SUPPORT AXLE. REMOVED WHEELS. FOUND SLIDE PIN BROKEN FOR CALIPER. INSTALL NEW CALIPER WITH NEW BRAKE PADS. TORQUE TO SPEC. CUSTOMER SUPPLIED NEW RIM AND TIRE. INSTALL TIRES AND TORQUE TO SPEC. ADJUST BRAKE

| QTY | ITEM | DESCRIPTION | | UNIT PRICE | EXTD PRICE |
|-----|-----------------------|-----------------------------|---|------------|------------|
| 2 | 401X/FC-580-000-174Z | 5/8NFSSTOV | G | 0.56 | 1.12 |
| 1 | 401X/MP40175073X | PAN17 CALIPER R/H | G | 1,016.74 | 1,016.74 |
| -1 | 401X/MP40175073X-CORE | PAN17 CALIPER R/H CORE | G | 741.60 | -741.60 |
| 1 | 401X/MP40175073X-CORE | PAN17 CALIPER R/H CORE | G | 741.60 | 741.60 |
| 1 | 401X/PE1518HK | HD PAN17 BRAKE PAD KIT | G | 280.10 | 280.10 |
| | LABOUR DTN-42-24-050 | BENDIX AIR DISC BRAKES MISC | G | | 660.00 |

Prepay: \$0.00 Parts: \$1,297.96 Labour: \$660.00 [3.00] Misc: \$0 Sublet: \$0 **\$1,957.96**

Sold Operations Sub-Totals

Prepay: \$0.00 Parts: \$1,297.96 Labour: \$660.00 Misc: \$0.00 Sublet: \$0.00 **\$1,957.96**

*** DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL ***



Sign in:

I hereby authorize Cullen, its agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X _____ DATE: _____

Sign Out:

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs have been completed by and inspected by a qualified factory trained DTNA technician, following DTNA published service procedures and that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X _____ DATE: _____

| |
|------------------------------------------|
| YEAR/MAKE/ MODEL: 2012 / K-LINE / LOWBED |
| ENGINE MODEL/SERIAL /HRS: / / 0 |
| TRANS MODEL/SERIAL: / |
| REAR AXLES MODEL/ SERIAL: / |
| DATE IN SERVICE: |

| | ESTIMATED | BILLED |
|-----------------|-----------|-------------------|
| LABOUR | | \$660.00 |
| PARTS | | \$1,297.96 |
| MISC | | \$0.00 |
| SUBLET | | \$0.00 |
| PREPAY | | \$0.00 |
| SUBTOTAL | | \$1,957.96 |
| ENVIRO/MATERIAL | | \$39.60 |
| PST | | 0.00 |
| GST/HST | | 99.88 |
| TOTAL | | \$2,097.44 |

Please Remit Payment to:
 CULLEN WESTERN STAR TRUCKS
 LTD.
 9300 192ND STREET
 SURREY, BC V4N 3R8
 GST NO: 866231756



31B

INVOICE

KAL TIRE
975 COUTTS WAY
ABBOTSFORD, BC
V2S 7M2
Phone: 604-853-5981
Fax: 604-853-9387



Invoice #: 077588500
Order Date: Sep 05 2025
Completed Date: Sep 11 2025
Page: 1
Team Member: NSMID

SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD, BC
V2S 5L9

SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD, BC
V2S 5L9
Phone: (604) 852-4179

Account:

GST/HST: 122644537

PO #: 31B

Year: 2012

Make: PACESETTER

Model: TRAILER

Unit: 31B

Auth Code: yes

Lic #: 14775K

Prov: BC

PST #: BC03976-001

VIN: 2BGL06095CL072310

Mi/KM:

| Qty | Product Code | Description | Price | Unit | Amount |
|-----|--------------|-----------------------------------------|--------|------|--------|
| 1 | 663487 | 17.5X6.75 MACHINE FINISH ALCOA WHEEL | 574.78 | PCS | 574.78 |
| 2 | TCO | 24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER | 47.00 | EA | 94.00 |
| 1 | TRQ | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |

Registration Information

Registered Owner SPRUCE HOLLOW HEAVY HAUL LTD.
Registered Address 2511 GUILFORD DRIVE
ABBOTSFORD BC V2S 5L9
CAN

Notes

2 TIRE CHANGE OVER THEY BROUGHT TIRES WITH THEM

Additional Mandatory Items

DRIVERS NAME: JIM

Tax Exemption(s)

PST: (A) PST VO ON FILE

Certificate: BC03976-001

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

INVOICE

KAL TIRE
975 COUTTS WAY
ABBOTSFORD, BC
V2S 7M2
Phone: 604-853-5981
Fax: 604-853-9387



Invoice #: 077588500
Order Date: Sep 05 2025
Completed Date: Sep 11 2025
Page: 2
Team Member: NSMID

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$702.22 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

| | |
|------------|--------|
| Subtotal | 668.78 |
| BC GST/HST | 33.44 |
| Total | 702.22 |
| Balance | 702.22 |

Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____
Release Date: _____

Printed: Sep 11 2025 15:14
Driver: JIM
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 2
Invoice #: 077588500
Invoice-3.4.0

31B

INVOICE

KAL TIRE
975 COUTTS WAY
ABBOTSFORD, BC
V2S 7M2
Phone: 604-853-5981
Fax: 604-853-9387



Invoice #: 077585480
Order Date: Jun 12 2025
Completed Date: Jun 12 2025
Page: 1
Team Member: MKLATT

SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD, BC
V2S 5L9

SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD, BC
V2S 5L9
Phone: (604) 852-4179

Account: GST/HST: 122644537

| | | |
|--------------------|--------|-------------------|
| PC #: 396451 | Year: | Trailer Info |
| Auth Code: yes | Make: | 2012 |
| PST #: BC03976-001 | Model: | PACESETTER |
| | Unit: | TRAILER |
| | Lic #: | 31B |
| | Prov: | 14775K |
| | VIN: | BC |
| | Mi/KM: | 2BGL06095CL072310 |
| | | 1111 |

| Qty | Product Code | Description | Price | Unit | Amount |
|-----|--------------|-----------------------------------------|-------|------|--------|
| 1 | TCO | 24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER | 47.00 | EA | 47.00 |
| 1 | TRQ | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |

----- Additional Mandatory Items -----
DRIVERS NAME: RYAN MAITLAND

----- Tire Position(s) -----
LFO

----- Tax Exemption(s) -----
PST: (A) PST VO ON FILE
Certificate: BC03976-001

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY. Initials _____

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$49.35, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.
Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.
Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

| | |
|------------|-------|
| Subtotal | 47.00 |
| BC GST/HST | 2.35 |
| Total | 49.35 |
| Balance | 49.35 |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____
Release Date: _____

Printed: Jun 12 2025 11:37
Driver: RYAN MAITLAND
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 077585480
Invoice-3.4.0

INVOICE

KAL TIRE
 2294 MCCULLOUGH RD
 NANAIMO, BC
 V9S 4M8
 Phone: 250-756-3611
 Fax: 250-756-1174



Invoice #: 098196743
 Order Date: Sep 05 2025
 Completed Date: Sep 05 2025
 Page: 1
 Team Member: DMORINE
 Manual WO #: BI371503
 Service Date: Sep 04 2025

SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD, BC
 V2S 5L9

SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD, BC
 V2S 5L9
 Phone: (604) 852-4179

Account: GST/HST: 122644537

| | | |
|--------------------|--------|-------------------|
| PO #: 31B | Year: | Trailer Info |
| Auth Code: yes | Make: | 2012 |
| PST #: BC03976-001 | Model: | K-LINE |
| | Unit: | TRAILER |
| | Lic #: | 31B |
| | Prov: | 6NL563 |
| | VIN: | AB |
| | Mi/KM: | 2BGL06095CL072310 |
| | | 1 |

| Qty | Product Code | Description | Price | Unit | Amount |
|-------|--------------|--------------------------------------|--------|------|--------|
| 1 | FSSS | FIELD SERVICE - APPOINTMENT | 129.00 | EA | 129.00 |
| 1 | FS | FUEL SURCHARGE - | 11.25 | EA | 11.25 |
| 24.00 | SCMS | SERVICE CALL MILEAGE - SERVICE TRUCK | 2.56 | KM | 61.44 |
| 1 | RVR | 17.5" / 19.5" ROTATE | 27.00 | EA | 27.00 |
| 1 | TRQ | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |

Notes -----
 Location: 850 Jackson Rd, Nanaimo, BC V9X 1J2, Canada
 Service Line Notes:
 Rotate rco cust supplied spare 235/75r17.5

----- Additional Mandatory Items -----
 DRIVERS NAME: DALE

----- Tire Position(s) -----
 RMO

----- Tax Exemption(s) -----
 PST: (A) PST VO ON FILE
 Certificate: BC03976-001

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

INVOICE

KAL TIRE
2294 MCCULLOUGH RD
NANAIMO, BC
V9S 4M8
Phone: 250-756-3611
Fax: 250-756-1174



Invoice #: 098196743
Order Date: Sep 05 2025
Completed Date: Sep 05 2025
Page: 2
Team Member: DMORINE
Manual WO #: BI371503
Service Date: Sep 04 2025

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$240.12, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

| | |
|------------|--------|
| Subtotal | 228.69 |
| BC GST/HST | 11.43 |
| Total | 240.12 |
| Balance | 240.12 |
| ===== | |

Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.
Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed _____
Release Date: _____

Printed: Sep 05 2025 14:04
Driver: DALE
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 2
Invoice #: 098196743
Invoice-3.4.0



31B

Alpine Trailer Services Ltd.

233193A Range Rd 283, Rocky View County, AB T1X 0J9
Tel: 403-236-0011 Fax: 403-236-0096

INVOICE

DATE March 05, 2025
NUMBER 0000029129
CUSTOMER NO. SPRUCE

BILL TO:

Spruce Hollow Heavy Haul Ltd
Box 28045
RPO Maghony
Calgary AB T3M3C9

UNIT INFORMATION:

UNIT #: 31B
SERIAL #: 2BGL06095CL072310
MAKE: 12 KLINE
MODEL: TRAILER

(604) 866-9228 Ext.

| | | | | |
|-------------|------------------|-------------|-------------------------|----------------------------|
| P.O. NUMBER | F.O.B. Alpine | SALESPERSON | ORDER DATE 28-Feb-25 | ORDER NUMBER 0000029423 |
|-------------|------------------|-------------|-------------------------|----------------------------|

| | |
|----------|----------------------|
| SHIP VIA | TERMS Net 30 days |
|----------|----------------------|

| PART NUMBER | DESCRIPTION | QUANTITY SHIPPED | UNIT PRICE | EXTENDED PRICE |
|---------------|--------------------------|------------------|------------|----------------|
| 04200 | HUB | 1 | 563.750 | 563.75 |
| E-540 | AXLE NUT INNER | 1 | 9.730 | 9.73 |
| 330-3009 | GASKET - OIL CAP - TRLR* | 1 | 3.360 | 3.36 |
| 340-4009 | HUBCAP - STEMCO* | 1 | 21.900 | 21.90 |
| 2502 | SYN 75W90 - LT | 1 | 20.160 | 20.16 |
| BT-5/16X3/4NC | BOLT-5/16X3/4NC | 6 | 0.150 | 0.90 |
| LCKWSH-5/16 | LOCKWSH-5/16 | 6 | 0.070 | 0.42 |
| 5991 | STUD NUT WHD8 | 10 | 7.410 | 74.10 |
| 372-7097 | GRIT GUARD WHEEL SEAL* | 1 | 65.790 | 65.79 |
| LABOUR | LABOUR | 2.500 | 98.000 | 245.00 |

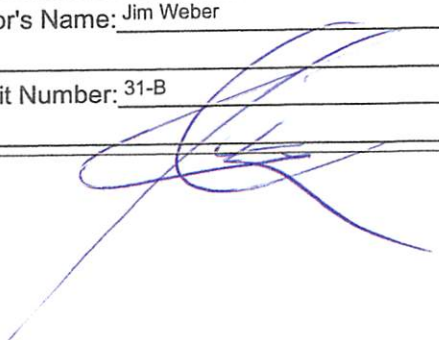
REMOVE DAMAGED HUB ASSY FROM RHS CENTER AXLE - REMOVE BEARINGS & SEAL FROM OLD HUB - WASH & INSPECT WHEEL BEARING - INSTALL BEARINGS TO NEW HUB C/W NEW WHEEL SEAL - INSTALL NEW HUB TO AXLE - TORQUE BEARINGS REPLACING AXLE NUTS - REMOVE OUTER TIRE FROM RHS REAR AXLE - INSTALL ON INNER OF CENTER AXLE & INSTALL NEW C/S WHEELS & TIRES ON OUTER SECTION OF RHS CENTER & RHS REAR AXLE

| | |
|------------------|-------------------|
| NET AMOUNT | 1,005.11 |
| FREIGHT | |
| SHOP SUPPLIES | 24.50 |
| SUBTOTAL | 1,029.61 |
| GST | 51.48 |
| TOTAL DUE | \$1,081.09 |

GST Number 82575 8550 RT0001

Spruce Hollow Heavy Haul Ltd. will inspect vehicles at regular intervals using the following form until such time as we can get an electronic form in the ELD / Maintenance software.

Schedule 2 Maintenance Form

| | | |
|------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------------------------------------------|
| Date: <u>11/19/24</u> | Time: <u>12:00</u> | Inspector's Name: <u>Jim Weber</u> |
| Address of Inspection Shop: <u>Alpine trailer done with CVIP</u> | | |
| Licence Plate Number(s): <u>6NL563 (AB)</u> | Vehicle Unit Number: <u>31-B</u> | |
| Odometer: <u>N/A</u> | Hour Meter: <u>N/A</u> | Signature:  |

- Body and Seats (S.1)
- Chassis Frame (S. 2)
- Body Frame (S. 3)
- Sliding Subframe (S. 4)
- Underbody (S. 5)
- Driver Shaft (S. 6)
- Window and Mirrors (S. 7)
- Fuel (S. 8)
- Exhaust (S. 9)
- Friction Components (S. 10)
- Hydraulic and Vacuum-assist Brake Components (S. 11)
- Mechanical Components (S. 12)
- Brake Pedal (S. 13)
- Air Brake System (S. 14)
- Park Brake (S. 15)
- Brake System (S. 16)
- Engine Controls (S. 17)
- Steering Column and Box (S. 18)
- Wheel Alignment (S. 19)
- C-Dolly Steering (S. 20)
- Steering Linkage (S. 21)
- Suspension (S. 22)
- General Requirements (S. 23)
- Windshield Wipers and Washers (S. 24)
- Heating and Defrosting System (S. 25)
- Starting Switch (S. 26)
- Lamps and Reflectors (S. 27)
- Tires (S. 28)
- Wheels (S. 29)
- Lubrication (S. 30)
- Fifth Wheel Coupling Device (S. 31)
- Trailer Hitch, Trailer Mount and Connecting Devices (S. 32)
- Rear Impact Guards (S. 33)

Note: The above noted items are general headings under Schedule 2 of the *Commercial Vehicle Safety Regulation* (AR 121/2009). The general headings are further broken down in Schedule 2 into specific components and detailed inspection criteria. Refer to Schedule 2 for guidance when conducting maintenance inspections.

Specific vehicles may be equipped or may be required to be equipped with additional items that must be inspected and maintained. Consult the legislation to determine the specific requirements for your vehicle(s). Any equipment or safety systems installed in a vehicle by the manufacturer of the vehicle must be maintained in good working order and in accordance with the manufacturer's specifications.

| SERVICE INVOICE | |
|-----------------|-------------|
| R401017429:01 | |
| Invoiced: | 18-Jan-2024 |
| PO No: | |
| Terms: | NET30 |
| Prorate# | BC03976-001 |



ENTERED
50

BILL TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

DELIVER TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

| DATE CREATE | JE ID | ADVISOR | VIN ID | MODEL # | SERIAL # | ORIG. DOCUMENT | SALES TYPE |
|-------------|---------|----------|-----------------|---------|-------------------|----------------|------------|
| 16-Jan-2024 | 2145665 | JG EM | 168182 | LOWBED | 2BGL06095CL072310 | | SRET GST |
| HOURS | ODOM IN | ODOM OUT | CUSTOMER UNIT # | | | | |
| 0 | 1 | 1 | 31B | | | | |

Sold Operations

JOB #1 03-WS-32-04 REAR SUSPENSION, FREIGHTLINER AIRLINER

COMPLAINT REPLACE LEAKING AIR BAG
 CAUSE
 CORRECTION REPLACED BLOWN AIR BAG. CHECKED FOR LEAKS, OK.

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|----------------------|---------------------------------------------|------------|------------|
| 1 | 401D/23-14395-003 | ELBOW-45,PTC,,25 MPT TO .38 NT | 7.56 | 7.56 |
| 1 | 401D/TDA FS9101 | AIR SPRING | 268.98 | 268.98 |
| 3 | 401X/FC-120-000-202S | 1/2FLTWSH | 0.60 | 1.80 |
| 3 | 401X/FC-120-100-008Z | 1/2XINC | 0.46 | 1.38 |
| 1 | 401X/FC-340-000-109Z | 3/4NFNUT | 1.50 | 1.50 |
| 1 | 401X/FC-340-000-255Z | 3/4LKWASH | 0.39 | 0.39 |
| 1 | 401X/FC-340-000-297Z | 3/4 FLT WASHER | 0.54 | 0.54 |
| | LABOUR DTN-32-04-050 | REAR SUSPENSION, FREIGHTLINER AIRLINER MISG | | 304.50 |

Prepay: \$0.00 Parts: \$282.15 Labour: \$304.50 [1.50] Misc: \$0 Sublet: \$0 **\$586.65**
 Prepay: \$0.00 Parts: \$282.15 Labour: \$304.50 Misc: \$0.00 Sublet: \$0.00 **\$586.65**

Sold Operations Sub-Totals

*** DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL ***



Sign In:

I hereby authorize Cullen, it's agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X _____ DATE: _____

Sign Out:

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X _____ DATE: _____

| |
|------------------------------------------|
| YEAR/MAKE/ MODEL: 2012 / K-LINE / LOWBED |
| ENGINE MODEL/SERIAL /HRS: / / 0 |
| TRANS MODEL/SERIAL: / |
| REAR AXLES MODEL/ SERIAL: / |
| DATE IN SERVICE: |

| | ESTIMATED | BILLED |
|-----------------|-----------|-----------------|
| LABOUR | | \$304.50 |
| PARTS | | \$282.15 |
| MISC | | \$0.00 |
| SUBLET | | \$0.00 |
| PREPAY | | \$0.00 |
| SUBTOTAL | | \$586.65 |
| ENVIRO/MATERIAL | | \$18.27 |
| PST | | 0.00 |
| GST/HST | | 30.25 |
| TOTAL | | \$635.17 |

Please Remit Payment to:
 CULLEN WESTERN STAR TRUCKS
 LTD.
 9300 192ND STREET
 SURREY, BC V4N 3R8
 GST NO: 866231756



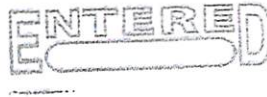
KAL TIRE
 975 COUNTS WAY
 ABBOTSFORD, BC
 V2S 7M2
 Phone: 604-853-5981
 Fax: 604-853-9387



31B INVOICE

Invoice #: 077558318
 Order Date: Mar 10 2023
 Completed Date: Sep 20 2023
 Page: 1
 Team Member: NSMID

SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD, BC
 V2S 5L9



SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD, BC
 V2S 5L9
 Phone: (604) 852-4179

Account: GST/HST: 122644537

| | | |
|--------------------|--------|-------------------|
| PO #: 296501 | Year: | Trailer Info |
| | Make: | 2012 |
| | Model: | PACESETTER |
| | Unit: | TRAILER |
| Auth Code: yes | Lic #: | 31B |
| | Prov: | 14775K |
| | VIN: | BC |
| PST #: BC03976-001 | Mi/KM: | 2BGL06095CL072310 |
| | | 1 |

| Qty | Product Code | Description | Price | Unit | Amount |
|-----|--------------|-----------------------------------------|--------|--------|----------|
| 8 | 5547971 | 245/70R17.5 J/18P SAI S637 TL | 291.01 | PCS | 2,328.08 |
| 8 | BCADF2 | BC ADVANCED DISPOSAL FEE | 14.00 | EA | 112.00 |
| 8 | TCOA | 24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER | 43.25 | EA | 346.00 |
| 8 | VS-545-D-10 | *10* 545D 60DEG BEND 2.60 O-RING VALVE | 11.71 | PCS | 93.68 |
| | | #2 AXLE AND # 3AXLE REPLACED | | | |
| 1 | TRQ | *YOUR WHEELS HAVE BEEN TORQUED | | N/C EA | N/C |

----- Registration Information -----
 Registered Owner SPRUCE HOLLOW HEAVY HAUL LTD.
 Registered Address 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 CAN

----- Additional Mandatory Items -----

DRIVERS NAME: JIM

----- Tire Position(s) -----

N/A

----- Tax Exemption(s) -----

PST: (A) PST VO ON FILE
 Certificate: BC03976-001

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

INVOICE

KAL TIRE
975 COURTS WAY
ABBOTSFORD, BC
V2S 7M2
Phone: 604-853-5981
Fax: 604-853-9387



Invoice #: 077558318
Order Date: Mar 10 2023
Completed Date: Sep 20 2023
Page: 2
Team Member: NSMID

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED. OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$3,023.75 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

| | |
|------------|----------|
| Subtotal | 2,879.76 |
| BC GST/HST | 143.99 |
| Total | 3,023.75 |
| Balance | 3,023.75 |

Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.
Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____
Release Date: _____

Printed: Sep 20 2023 07:28
Driver: JIM
Phone:

****THANK YOU FOR YOUR BUSINESS****

Page: 2
Invoice #: 077558318
Invoice-3.1.1

31C

520-20
MAY

INVOICE

KAL TIRE
975 COUTTS WAY
ABBOTSFORD, BC
V2S 7M2
Phone: 604-853-5981
Fax: 604-853-9387



Invoice #: 077590456
Order Date: Oct 31 2025
Completed Date: Oct 31 2025
Page: 1
Team Member: NSMID

SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD, BC
V2S 5L9

SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD, BC
V2S 5L9
Phone: (604) 852-4179

Account: GST/HST: 122644537

PO #: 31C
Year:
Make: Loose
Model:
Unit: 31C
Auth Code: yes
Lic #:
PST #: BC03976-001
Prov:
VIN:
Mi/KM:

| Qty | Product Code | Description | Price | Unit | Amount |
|-----|----------------|------------------------------------------|--------|------|--------|
| 1 | 8244381 | 235/75R17.5 H/16P SAILUN S637 | 226.17 | PCS | 226.17 |
| 1 | BCADF2 | BC ADVANCED DISPOSAL FEE | 14.00 | EA | 14.00 |
| 1 | TCOA | 24.5/22.5/19.5 INCH TRUCK TIRE CHANGEOVE | 47.00 | EA | 47.00 |
| | LRI | | | | |
| 1 | VS-572-WZA-100 | *100* 572M 3.75 BRASS TUBELESS VALVE | 13.33 | PCS | 13.33 |
| 1 | TRQ | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |

----- Additional Mandatory Items -----
DRIVERS NAME: JEFF

----- Tax Exemption(s) -----
PST: (A) PST VO ON FILE
Certificate: BC03976-001

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED. OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$315.53 . BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

| | |
|------------|--------|
| Subtotal | 300.50 |
| BC GST/HST | 15.03 |
| Total | 315.53 |
| Balance | 315.53 |

Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.
Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____
Release Date: _____

Printed: Oct 31 2025 07:08
Driver: JEFF
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 077590456
Invoice-3.4.0

Spruce Hollow Heavy Haul Ltd. will inspect vehicles at regular intervals using the following form until such time as we can get an electronic form in the ELD / Maintenance software.

Schedule 2 Maintenance Form

Date: 11/19/24 Time: _____ Inspector's Name: Jim Weber
Address of Inspection Shop: Alpine Trailer - Done with CVIP
Licence Plate Number(s): 6NL564 (AB) Vehicle Unit Number: 31-C
Odometer: N/A Hour Meter: N/A Signature: _____

- Body and Seats (S.1)
- Chassis Frame (S. 2)
- Body Frame (S. 3)
- Sliding Subframe (S. 4)
- Underbody (S. 5)
- Driver Shaft (S. 6)
- Window and Mirrors (S. 7)
- Fuel (S. 8)
- Exhaust (S. 9)
- Friction Components (S. 10)
- Hydraulic and Vacuum-assist Brake Components (S. 11)
- Mechanical Components (S. 12)
- Brake Pedal (S. 13)
- Air Brake System (S. 14)
- Park Brake (S. 15)
- Brake System (S. 16)
- Engine Controls (S. 17)
- Steering Column and Box (S. 18)
- Wheel Alignment (S. 19)
- C-Dolly Steering (S. 20)
- Steering Linkage (S. 21)
- Suspension (S. 22)
- General Requirements (S. 23)
- Windshield Wipers and Washers (S. 24)
- Heating and Defrosting System (S. 25)
- Starting Switch (S. 26)
- Lamps and Reflectors (S. 27)
- Tires (S. 28)
- Wheels (S. 29)
- Lubrication (S. 30)
- Fifth Wheel Coupling Device (S. 31)
- Trailer Hitch, Trailer Mount and Connecting Devices (S. 32)
- Rear Impact Guards (S. 33)

Note: The above noted items are general headings under Schedule 2 of the *Commercial Vehicle Safety Regulation* (AR 121/2009). The general headings are further broken down in Schedule 2 into specific components and detailed inspection criteria. Refer to Schedule 2 for guidance when conducting maintenance inspections.

Specific vehicles may be equipped or may be required to be equipped with additional items that must be inspected and maintained. Consult the legislation to determine the specific requirements for your vehicle(s). Any equipment or safety systems installed in a vehicle by the manufacturer of the vehicle must be maintained in good working order and in accordance with the manufacturer's specifications.

Spruce Hollow Heavy Haul Ltd. will inspect vehicles at regular intervals using the following form until such time as we can get an electronic form in the ELD / Maintenance software.

Schedule 2 Maintenance Form

| | | |
|--------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------|
| Date: <u>4/28/25</u> | Time: <u>11:00</u> | Inspector's Name: <u>Jim Weber</u> |
| Address of Inspection Shop: <u>Spruce Hollow Calgary 200 Norman PI Rocky View County T1X 2N1</u> | | |
| Licence Plate Number(s): <u>6NL564 (AB)</u> | Vehicle Unit Number: <u>31-C</u> | |
| Odometer: <u>N/A</u> | Hour Meter: <u>N/A</u> | Signature: <u>Jim Weber</u> |

| |
|-------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Body and Seats (S.1) |
| <input checked="" type="checkbox"/> Chassis Frame (S. 2) |
| <input checked="" type="checkbox"/> Body Frame (S. 3) |
| <input checked="" type="checkbox"/> Sliding Subframe (S. 4) |
| <input checked="" type="checkbox"/> Underbody (S. 5) |
| <input type="checkbox"/> Driver Shaft (S. 6) |
| <input type="checkbox"/> Window and Mirrors (S. 7) |
| <input checked="" type="checkbox"/> Fuel (S. 8) |
| <input type="checkbox"/> Exhaust (S. 9) |
| <input checked="" type="checkbox"/> Friction Components (S. 10) |
| <input type="checkbox"/> Hydraulic and Vacuum-assist Brake Components (S. 11) |
| <input checked="" type="checkbox"/> Mechanical Components (S. 12) |
| <input type="checkbox"/> Brake Pedal (S. 13) |
| <input checked="" type="checkbox"/> Air Brake System (S. 14) |
| <input type="checkbox"/> Park Brake (S. 15) |
| <input checked="" type="checkbox"/> Brake System (S. 16) |
| <input type="checkbox"/> Engine Controls (S. 17) |
| <input type="checkbox"/> Steering Column and Box (S. 18) |
| <input checked="" type="checkbox"/> Wheel Alignment (S. 19) |
| <input type="checkbox"/> C-Dolly Steering (S. 20) |
| <input type="checkbox"/> Steering Linkage (S. 21) |
| <input checked="" type="checkbox"/> Suspension (S. 22) |
| <input checked="" type="checkbox"/> General Requirements (S. 23) |
| <input type="checkbox"/> Windshield Wipers and Washers (S. 24) |
| <input type="checkbox"/> Heating and Defrosting System (S. 25) |
| <input type="checkbox"/> Starting Switch (S. 26) |
| <input checked="" type="checkbox"/> Lamps and Reflectors (S. 27) |
| <input checked="" type="checkbox"/> Tires (S. 28) |
| <input checked="" type="checkbox"/> Wheels (S. 29) |
| <input checked="" type="checkbox"/> Lubrication (S. 30) |
| <input type="checkbox"/> Fifth Wheel Coupling Device (S. 31) |
| <input checked="" type="checkbox"/> Trailer Hitch, Trailer Mount and Connecting Devices (S. 32) |
| <input checked="" type="checkbox"/> Rear Impact Guards (S. 33) |

Note: The above noted items are general headings under Schedule 2 of the *Commercial Vehicle Safety Regulation* (AR 121/2009). The general headings are further broken down in Schedule 2 into specific components and detailed inspection criteria. Refer to Schedule 2 for guidance when conducting maintenance inspections.

Specific vehicles may be equipped or may be required to be equipped with additional items that must be inspected and maintained. Consult the legislation to determine the specific requirements for your vehicle(s). Any equipment or safety systems installed in a vehicle by the manufacturer of the vehicle must be maintained in good working order and in accordance with the manufacturer's specifications.

ENTERED



3 - 380 RIVERSIDE ROAD • ABBOTSFORD, BC V2S 7M4 • (604) 504-5904

31C

| SERVICE INVOICE | |
|-----------------|-------------|
| R401017081:02 | |
| Invoiced: | 20-Nov-2023 |
| PO No: | |
| Terms: | NET30 |
| Prorate# | BC03976-001 |

BILL TO
SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD BC V2S 5L9
P: (604) 852-4179
F:

DELIVER TO
SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD BC V2S 5L9
P: (604) 852-4179
F:

| DATE CREATE | JE ID | ADVISOR | VIN ID | MODEL # | SERIAL # | ORIG. DOCUMENT | SALES TYPE |
|-------------|---------|----------|-----------------|---------|-------------------|----------------|------------|
| 08-Nov-2023 | 2105044 | EM DT | 168181 | BOOSTER | 2BGL0609XCL072318 | | SRET GST |
| HOURS | ODOM IN | ODOM OUT | CUSTOMER UNIT # | | | | |
| 0 | 1 | 1 | 31C | | | | |

Sold Operations

JOB #1 50-MVI TRAIL MVI TRAILER

COMPLAINT MVI TRAILER
CAUSE
CORRECTION PERFORM MVI ON TRAILER
PASSED WITH DECAL # FW50405
EXPIRES NOVEMBER 2024

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|--------------------|----------------------------------|------------|------------------|
| | LABOUR MVI TRAILER | MOTOR VEHICLE INSPECTION TRAILER | G | |
| | | | | Package \$199.00 |

JOB #2 50-GREASE GREASE CHASSIS

COMPLAINT GREASE CHASSIS
CAUSE
CORRECTION PERFORM GREASE SERVICE

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-------------------------------------------------------------------------|---------------|----------------|------------|------------|
| | LABOUR GREASE | GREASE CHASSIS | G | 101.50 |
| Prepay: \$0.00 Parts: \$0 Labour: \$101.50 [0.50] Misc: \$0 Sublet: \$0 | | | | \$101.50 |

JOB #3 03-WS-42-24 BENDIX AIR DISC BRAKES

COMPLAINT REPLACE BRAKE PADS AND ROTORS BOTH SIDES
CAUSE
CORRECTION DISASSEMBLE AND REPLACED BRAKE PADS ON BOTH SIDES. REASSEMBLE AND TORQUE TO SPEC,
ADJUST BRAKES

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|--------------------------------------------------------------------------------|------------------------|-------------------------------|------------|------------|
| 1 | 401D/TDA MMD1S18AG | MH9310 PAD KIT *D | G 228.26 | 228.26 |
| 1 | 401X/FP-40175072C | CALIPER (PAN 17) W/MT CARRIER | G 925.46 | 925.46 |
| -1 | 401X/FP-40175072C-CORE | CALIPER (PAN 17) CORE | G 494.40 | -494.40 |
| 1 | 401X/FP-40175072C-CORE | CALIPER (PAN 17) CORE | G 494.40 | 494.40 |
| | LABOUR DTN-42-24-050 | BENDIX AIR DISC BRAKES MISC | G | 304.50 |
| Prepay: \$0.00 Parts: \$1,153.72 Labour: \$304.50 [1.50] Misc: \$0 Sublet: \$0 | | | | \$1,458.22 |



Sold Operations (Cont.)

JOB #4 03-WS-31-01 FRAME FASTENERS

COMPLAINT R/SIDE D-RING NEEDS TO BE WELDED
 CAUSE
 CORRECTION RE-ENFORCE WELD ON RIGHT SIDE D-RING

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|------------------------------------------------------------------------|----------------------|------------------------------------------|------------|------------|
| | LABOUR DTN-31-01-100 | FRAME FASTENERS REMOVAL AND DISASSEMBLYG | | 81.20 |
| Prepay: \$0.00 Parts: \$0 Labour: \$81.20 [0.40] Misc: \$0 Sublet: \$0 | | | | \$81.20 |

JOB #5 30-FU-1611 ENGINE ELECTRICAL

COMPLAINT REPLACE TRAILER CORD END
 CAUSE
 CORRECTION HAD TO CUT OFF TRAILER PLUG. PLUGGED WITH DIRT. CLEAN DIRT AND DEBRIS. INSTALL TRAILER CORD END AND TEST, OK

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----------------------------------------------------------------------------|---------------------|---------------------------------|------------|------------|
| 1 | 401D/PHM 15 730 | PLUG-7 PIN, W/CABLE GUARD *D | 13.93 | 13.93 |
| | LABOUR FU-161110-10 | ALTERNATOR ASSY ... REPLACEMENT | | 162.40 |
| Prepay: \$0.00 Parts: \$13.93 Labour: \$162.40 [0.80] Misc: \$0 Sublet: \$0 | | | | \$176.33 |

JOB #6 03-FL-54-07 LIGHTING SYSTEM

COMPLAINT REPLACE BROKEN LIC PLATE LIGHT
 CAUSE
 CORRECTION RE AND RE BROKEN LIGHT ASSEMBLY AND PIG TAIL. HAD TO CUT OFF OLD ONE TO REMOVE. TEST, OK

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|----------------------------------------------------------------------------|----------------------|----------------------------------|------------|------------|
| 1 | 401D/GRO 67050 | PIGTAIL-SEALED MARKER LAMP. *D | 1.66 | 1.66 |
| 1 | 401D/TL 15011 | LAMP-GRAY BRACKET, 12V, SERIE *D | 7.26 | 7.26 |
| | LABOUR DTN-54-07-050 | LIGHTING SYSTEM MISC | | 142.10 |
| Prepay: \$0.00 Parts: \$8.92 Labour: \$142.10 [0.70] Misc: \$0 Sublet: \$0 | | | | \$151.02 |

JOB #7 54-OTHER-33-1 FRONT AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL BEARINGS

COMPLAINT REPLACE HUBCAP FILL PLUGS
 CAUSE
 CORRECTION RE AND RE HUB CAP PLUGS ON BOTH SIDES.

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|----------------------------------------------------------------------------|------------------------|--------------------------------------------|------------|------------|
| 8 | 401D/STM 359 5990 | VENT PLUG-RUBBER HUB CAP PL *D | 5.10 | 40.80 |
| | LABOUR OTHER-33-01-050 | FRONT AXLE WHEEL HUBS, BRAKE DRUMS, AND WH | | 20.30 |
| Prepay: \$0.00 Parts: \$40.80 Labour: \$20.30 [0.10] Misc: \$0 Sublet: \$0 | | | | \$61.10 |

JOB #8 54-OTHER-42-1 TANDEM BRAKE CHAMBERS

COMPLAINT REPLACE L/SIDE BRAKE POT
 CAUSE
 CORRECTION RE AND RE LEFT BRAKE POT AND CHECK FOR LEAKS. OK

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|------------------------|----------------------------|------------|------------|
| 5 | 401D/BW K041960 | BRAKE-DISC, SPRING *D | 360.92 | 1,804.60 |
| 1 | 401X/11904 | 3/8NPT - 3/8" HOSE FITTING | 4.05 | 4.05 |
| 1 | 401X/KFT-202 | KLEEN-LOC REMOVABLE BLUE | 14.69 | 14.69 |
| | LABOUR OTHER-42-03-050 | TANDEM BRAKE CHAMBERS MISC | | 203.00 |



Sold Operations (Cont.)

Prepay: \$0.00 Parts: \$1,823.34 Labour: \$203.00 [1.00] Misc: \$0 Sublet: \$0 \$2,026.34

JOB #9 03-FL-42-05 TANDEM BRAKE CHAMBERS, MGM 'TR' SERIES

COMPLAINT REPAIR FOR BOTH BRAKE CALIPERS SIZED

CAUSE

CORRECTION LIFT UNIT AND PERFORM SERVICE APPLICATION. INSTALL NEW CALIPERS AND REASSEMBLE. TEST ALL GOOD

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|----------------------|---------------------------------------------|------------|------------|
| | LABOUR DTN-42-05-050 | TANDEM BRAKE CHAMBERS, MGM 'TR' SERIES MISC | | 162.40 |

Prepay: \$0.00 Parts: \$0 Labour: \$162.40 [0.80] Misc: \$0 Sublet: \$0 \$162.40

JOB #10 01-DD13-0399 AIR SYSTEM MISC

COMPLAINT REPAIR FOR AIR BAGS NOT INFLATING

CAUSE

CORRECTION AIR BAGS CONTROLLED BY HEIGHT CONTROL VAIVE ON MAIN TRAILER UNIT

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|-------------------|-----------------------------------------|------------|------------|
| | LABOUR DDE-039900 | GENERAL OPERATION FOR AIR SYSTEM (3.) G | | 0.00 |

Prepay: \$0.00 Parts: \$0 Labour: \$0 [0.00] Misc: \$0 Sublet: \$0 \$0.00

JOB #11 01-DD16-0132 FRONT OIL SEAL

COMPLAINT CUST REQUEST-WHEEL SEAL LEAKING L/SIDE

CAUSE

CORRECTION JACK UP UNIT AND REMOVED PADS AND CALIPER FOR ACCESS. REMOVED HUB AND ROTOR TO ALLOW SEAL REPLACEMENT. REMOVED SEAL. CLEAN HUB AND BEARING AND INSTALL NEW SEAL. REASSEMBLE AND TORQUE BOLTS TO SPEC. CLEAN OIL FROM SPINDLE AREA. REINSTALL HUB AND TORQUE NUT AND SECURE. FILL HUP. REINSTALL CALIPER WITH PADS. TOP UP HUB OIL. TORQUE WHEELS TO SPEC AND ADJUST BRAKES

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|--------------------|-----------------------------------|------------|------------|
| 1 | 401D/CHR 46305 | SEAL G | 36.32 | 36.32 |
| 1 | 401D/STM 330 3009 | HUB CAP GASKET *D G | 3.04 | 3.04 |
| 1 | 401O/FRE759K60 | TRAXON E SYNTHETIC 75W90 60L G | 17.34 | 17.34 |
| 2 | 401X/B155-14 | LOCKWASHER 14MM G | 0.18 | 0.36 |
| 2 | 401X/W019-014-0000 | M14 HARDENED FLAT WASHER G | 2.13 | 4.26 |
| 2 | 401X/ZCSM8BF-14-50 | 14X50MM 8.8 BLK FINE BOLT G | 3.37 | 6.74 |
| | LABOUR DDE-013200 | CRANKSHAFT FRONT OIL SEAL - R&R G | | 527.80 |
| 1 | EN0018 | ENVIRONMENTAL FEE G | 0.18 | 0.18 |

Prepay: \$0.00 Parts: \$68.06 Labour: \$527.80 [2.60] Misc: \$0.18 Sublet: \$0 \$596.04

Sold Operations Sub-Totals

Prepay: \$0.00 Parts: \$3,108.77 Labour: \$1,904.20 Misc: \$0.18 Sublet: \$0.00 \$5,013.15

*** DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL ***



Sign In:

I hereby authorize Cullen, it's agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X _____ **DATE:** _____

Sign Out:

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X _____ **DATE:** _____

| |
|-------------------------------------------|
| YEAR/MAKE/ MODEL: 2012 / K-LINE / BOOSTER |
| ENGINE MODEL/SERIAL /HRS: / / 0 |
| TRANS MODEL/SERIAL: / |
| REAR AXLES MODEL/ SERIAL: / |
| DATE IN SERVICE: |

| | ESTIMATED | BILLED |
|-----------------|-----------|-------------------|
| LABOUR | | \$1,904.20 |
| PARTS | | \$3,108.77 |
| MISC | | \$0.18 |
| SUBLET | | \$0.00 |
| PREPAY | | \$0.00 |
| SUBTOTAL | | \$5,013.15 |

| | |
|-----------------|-------------------|
| ENVIRO/MATERIAL | \$102.31 |
| PST | 0.00 |
| GST/HST | 255.77 |
| TOTAL | \$5,371.23 |

Please Remit Payment to:
 CULLEN WESTERN STAR TRUCKS
 LTD.
 9300 192ND STREET
 SURREY, BC V4N 3R8
 GST NO: 866231756

