

Maintenance Record

Company Name: N55 Date: 2026 July 28

Company Address: _____

Repairs Made By: oleh
Print Name

Scheduled Maintenance: Yes ☐ or ☒ No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 023

Odometer Reading: 926781 kms ☐ OR Hub Reading: 25696 ☒ hours
(If Applicable) (If Applicable)

Description of work performed:

- Called blew Coolant hose.
- Fan belt 8PK2700 broken.
- Put e Hubs install e yad 2

Signature: _____
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance Record

Company Name: N55 Date: 2024 Jul 22

Company Address: _____

Repairs Made By: Oleh
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 023

Odometer Reading: 926280 kms OR Hub Reading: 25682 hours
(If Applicable) (If Applicable)

Description of work performed:

- 350 hr Service.
- ✓ - deck trailer off in yard 2 → Shop 1
- ✓ - Change oil & filters
- ✓ - Repair coolant hose on L. side of engine.
- ✓ - Grease chassis
- ✓ - Adj brakes.
- ✓ - Trans oil leaks. Belts on Fitter cover, replace hose female end seat angle caused leak.

Oleh = 8.0hr.

Signature: Oleh
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

**Max Fuel Distributors Ltd.**

Box 236

Slave Lake, AB T0G 2A0

Tel: (780) 849-3600

Fax: (780) 849-5449

When remitting please
quote**Invoice**

Invoice Number 95031	Customer Number
Date/Pricing Time 07/22/2026 12:00 AM	Page 1

North of 55 Oilfield Hauling

Box 618 e

Slave Lake, AB T0G 2A0

Purchase Order Number 023	Sales Location 10 - Slave Lake Bulk	Ticket # 0	Reference # BB072226	Batch # 80278
GST Registration # 889992988RT				

Product	Product Description	Qty	Package	Extended Quantity	Base Unit	Price/ Base Unit	FET	PFT	Total Price	Amount
TRSY50P20	TRAXON SYNTHETIC CD-50 20 L PAIL	20.00	Litre	20.00	Litre	11.8480	0.00000	0.00000	11.8480	236.96

**** Sub - total ******236.96****EHC Environmental Handling Charge****3.60**

20.00 L @ 0.18000

3.60

GST Goods & Services Tax**12.03**

5.000 %

12.03

DRAFT

Unit 023

Terms End Of Month	Payment due date 8/27/2026	Total 252.59
Remarks		Payment Received: Receipt #:
Please make cheques payable to: Max Fuel Distributors Ltd. Box 236 Slave Lake, AB T0G 2A0 (780) 849-3600	Goods Received by:  X Signature Required:	Cash Cheque Credit/Debit Other Payment Total

EDGE

INDUSTRIAL SUPPLY INC

INVOICE
001-066577

Box 686 1401 Caribou Trail NW
Slave Lake, AB T0G 2A0
Tel # 780-849-4660

Bill To		Customer No.		Ship To		Customer No.		PG 1 OF 1	
NORTH OF 55 OILFIELD BOX 618 SLAVE LAKE, AB T0G 2A1 CANADA				NORTH OF 55 OILFIELD BOX 618 SLAVE LAKE, AB T0G 2A1 CANADA				CHARGE INVOICE	
Branch Edge Industrial - SLAVE LAKE						GST Number 768780348		Reference Number 001-066577	
Month/Day/Year 7/16/26		Writer KND		Order No. 7/16/26 66577		Customer P.O. 023		Terms NET 30 DAYS	
								Ship Via KND	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
1	1		377 K100810HD FAN BELT OMER P/U			TG	99.151 86.218 EA		86.22
			GOODS & SERVICES TAX (CODE G)			G	\$4.31		
# 023 AK Belt									
Goods Received By: Please Print Name				Signature: X				SUBTOTAL TAX	
Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.				Time Prepared 13:10				TOTAL	
								86.22 4.31 90.53	

EDGE

INDUSTRIAL SUPPLY INC

INVOICE
001-066554

Box 686 1401 Caribou Trail NW
Slave Lake, AB T0G 2A0
Tel # 780-849-4660

Bill To		Customer No.		Ship To		Customer No.			
NORTH OF 55 OILFIELD BOX 618 SLAVE LAKE, AB T0G 2A1 CANADA				NORTH OF 55 OILFIELD BOX 618 SLAVE LAKE, AB T0G 2A1 CANADA				PG 1 OF 1 CHARGE INVOICE	
Branch Edge Industrial - SLAVE LAKE						GST Number 768780348		Reference Number 001-066554	
Month/Day/Year 7/16/26		Writer KND		Order No. 7/16/26 66554		Customer P.O. 023		Terms NET 30 DAYS	
								Ship Via KND	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
1	1		400 010023057 HUB FAN TAKEN BY OMER			TG	1847.967 1478.373 EA	1478.37	
			GOODS & SERVICES TAX (CODE G)			G)	\$73.92		
Returned wrong part 023 Qnd									
Goods Received By: Please Print Name				Signature: X				SUBTOTAL 1478.37 TAX 73.92 TOTAL 1552.29	
Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.						Time Prepared 8:43			

EDGE

INDUSTRIAL SUPPLY INC

INVOICE
001-066562

Box 686 1401 Caribou Trail NW
Slave Lake, AB T0G 2A0
Tel # 780-849-4660

Bill To		Customer No.		Ship To		Customer No.			
NORTH OF 55 OILFIELD BOX 618 SLAVE LAKE, AB T0G 2A1 CANADA				NORTH OF 55 OILFIELD BOX 618 SLAVE LAKE, AB T0G 2A1 CANADA				HRD	
								PG 1 OF 1	
Branch Edge Industrial - SLAVE LAKE						GST Number 768780348		Reference Number 001-066562	
Month/Day/Year 7/16/26		Writer HRD		Order No. 7/16/26 66562		Customer P.O. 023		Terms NET 30 DAYS	
								Ship Via HRD	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
1	1		TAKEN BY OMER 377 8901N - ASSEMBLY			TG	767.600	614.080 EA	614.08
			2.56" FAN HUB/CLUTCH						
			GOODS & SERVICES TAX (CODE G)			G)	\$30.70		
<i>fan clutch</i> <i>023</i> <i>Om</i>									
Goods Received By: Please Print Name			Signature: X			SUBTOTAL		614.08	
						TAX		30.70	
Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.						Time Prepared 10:09		TOTAL 644.78	

Maintenance Record

Company Name: _____ Date: 2026 Jul 15

Company Address: _____

Repairs Made By: Qmer _____
Print Name

BN5279 (2012)

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 23

Odometer Reading: 925321 kms (If Applicable) OR Hub Reading: 25656 hours (If Applicable)

Description of work performed:

- Unload RTD1 from 24M2, park trailer, park jeep
23 → Shop 1
Dash temps Coolant 200 Trans 210 Oil 210
Ray 4cch 186
T. Cooler H2O 195 in 197 out Oil 185 in 181 out
oil EL. Engine speed too low
Lo 2.0 add 2.0L fluid
? TM = Lo
DI P 0218 - Trans fluid over temp.
OM 40 oil OK. 40% life
FM OK Filter
- D2 0880 TCM Power input signal
3 - -
15:45 - Fan Hub Brg loose, Kayla Edge, look up & call back
Fan hub booked for Monday. Unit has work Thurs/Fri.
Complete Qmer = 8.0 hr.

Signature: Qmer _____
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance Record

Company Name: _____

Date: 2826 Jun 30

Company Address: _____

Repairs Made By: _____

Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 073

Odometer Reading: _____

kms

OR

Hub Reading: _____

hours

(If Applicable)

(If Applicable)

Description of work performed:

- Back up lights - Replace top Rt. Bulb lamp
- install new mud flaps
- Tighten trans output yolk.
- Grease.

Oleh = 8.0

Signature: _____

Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance/Repair Request Form

Jim
Employee Name

27/06/2026
Date

23
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

✓ 1, back up lights not working
swampers side on rack
drivers side on deck
2, service trans lights on

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes

☒ No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

Yes

☒ No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

Maintenance Record

Company Name: _____

Date: 2026 Ap 20

Company Address: _____

Repair Made By: Sam

Job # _____

Due 25332 +9

Scheduled Maintenance: Yes or No (Please Circle)

as this form is not a substitute for a written repair order, no type, make, or model of equipment or part should be included in your maintenance records. This form is for use in conjunction with a written repair order.

Alt # or Vin # or Plate # 023

Gauge Reading: 914133 June OR 25323 June

Description of work performed:

- ✓ 350 hr Service - oil filter changed, changed.
- ✓ Exhaust leak, No leak found.
- ✓ Ctr diff input seal, seeping, not worth changing yet.
- A/C Recharge.
- ✓ Hyd leak @ Hyd Tk. filter housing. Filter Changed. Unable to find proper O-Rings. Re use, install with Silicone sealant.
- O-Ring Kits ordered from Lennex.
- ✓ Winch handle loose @ Valve Bank

Sam. 8 hrs.

Signature: Omur

Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance/Repair Request Form

Sim
Employee Name

16/04/2026
Date

23
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- 1, service due in about 10 hours
- 2, exhaust leak
- 3, 1st and 2nd is not working in aux trans
- 4, center diff in put shaft seal leaks when diff lock is engaged
- 5, ~~the~~ A/C not working

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes No


Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

Maintenance/Repair Request Form

Sim
Employee Name

16/04/2026
Date

24M3
Unit Number (or VIN/Plate #)

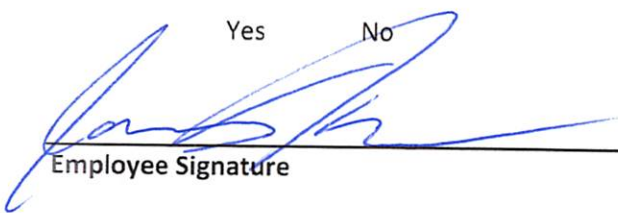
Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

1/ front drivers side pull out light is broken
2/ deck board is missing

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes No


Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
AX:

Sales Representative: MIKE

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

INVOICE

Invoice #: 298055
Date: 20 APR, 2026
PO:
Unit #: 23
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
A4731800909	Each	1	OIL FILTER KIT E510H07 D254	5.00	54.36	0.00	54.36	54.36

ON ACCOUNT

#1023
Omer

2026-04-20 09:27:45 AM MDT

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

2026-04-20 09:27:45 AM MDT

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

Subtotal: \$ 54.36
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 2.72
Total Amount: \$ 57.08
Amount Paid: \$ 0.00
Amount Owing: \$ 57.08

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. & 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 portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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

Signature: _____

#023.



Maintenance/Repair Request Form

Jim
Employee Name

06/04/2026
Date

23
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- ✓ Exhaust leak can smell in cab
- ✓ Filter light on winch control is on
- ✓ aux trans will not go into 1st or 2nd
- ✓ center def input seal leaks when locked up
- ✓ outside winch control lever is loose

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes

No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

☒ Yes

☐ No

Mechanic Notes:

Completed WO 2026 Ap 20

[Signature]
Signature of mechanic/persons who completed repairs

2026 Ap 20
Date of repair



FOUNTAIN TIRE (SLAVE LAKE) LTD.

600 HWY 88 N, PO BOX 1459
SLAVE LAKE AB T0G 2A0

Invoice

Order Number: 099SWO00110020
Service Contact: JUSTICE LAMOUCHE-T

Phone: 780.849.6626
Fax: 780.849.2957
F099@fountaintire.com
856861448RT0001

Date: 20/03/2026
Invoice: 099I094118
PO#:

Terms of payment Net_30

Bill to Customer

NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0

Ship to Customer:

NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0

Year: 2012 Unit: 23
Make: WESTERN STAR
Model: TRUCK
Design: 4900XD
Engine:
License: A49012, AB Colour: WHITE
Vin: 5KJRALD15CPBN5279
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
1120521	425/65R22.5 IRONHEAD IAR402 L 165K	2.00	\$709.19	(\$30.00)	\$1,388.38
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$0.00		\$0.00

FILE COPY

Customer requirements
EMAIL INVOICES INFO@NO OK

Invoice comment

SUPPLIED X2 LOOSE STEER TIRES

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$1,388.38
Services:	\$0.00
Tire Fee:	\$28.00
Sub Total:	\$1,416.38
GST:	\$70.82
Total: (CAD)	\$1,487.20

Pay type: AR \$1,487.20

X

Maintenance Record

Company Name: N55 Date: 2026 mar 25

Company Address: _____

Repair Made By: Oleh / Omer
Phone No: _____

Scheduled Maintenance: Yes or No (Please Circle)
as this form does not substitute for vehicle inspection, etc. If you, owner or driver, notice any problems or symptoms, it is essential to get your vehicle inspected by a qualified mechanic.

Car # or Vin # or Plate #: 023

Donor Reading: _____ Mileage: 02 Mile Reading: _____ Mileage: _____

Description of work performed:

CVIP inspection, wheels - drums off

✓ #3L Reline brake shoes

✓ #4L wheel seal, seals in from WS North 27th am.

✓ L windshield First Windshield ✓

✓ #1L wheel seal

#1R+L King pin. Both changed.

✓ #4L Auto slack.

✓ City horn.

✓ S-Cams & Bushings #1 L+R Renewed cams & bushings while steer knuckles were off.

- Closer inspection of wheel bearing showed wear starting. Changed #L+R wheel bearings.

Oleh = 25th = 4.0

26th = 8.0

27 = 8.0

30 = 80.0

Signature: Omer
Signature of Repair Person

(If more than one repair person please print name, sign, and display picture of maintenance record)

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
X:

Sales Representative: TY MORLAND

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

INVOICE

Invoice #: 289142
Date: 26 MAR, 2026
PO: 023
Unit #: 023
VIN #:
Purchased By: OMAR
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
GRO72100-5	Each	1	12V ELECTRIC HORN	5.00	18.00	0.00	18.00	18.00
PHI12-006	Each	3	GLAD HAND, BLUE (PHILIPS)	5.00	4.25	0.00	4.25	12.75
PHI12-008	Each	3	GLAD HAND, RED (PHILIPS)	5.00	4.25	0.00	4.25	12.75

2026-03-26 09:46:31 AM MDT

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

2026-03-26 09:46:31 AM MDT

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

Subtotal: \$ 43.50
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 2.18
Total Amount: \$ 45.68
Amount Paid: \$ 0.00
Amount Owing: \$ 45.68

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 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. and ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such 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: _____

Maintenance/Repair Request Form

Jim
Employee Name

14/03/2026
Date

23
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- 1, block heater trips power braker
- 2, Espar engine heater starts, runs for short time and stops, then restarts after some time and shuts off again
- 3, small coolant leak

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes No

Employee Signature

Has the Maintenance/Repairs been completed?

Yes

No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

Sales Representative: MIKE

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

INVOICE

Invoice #: 289299
Date: 26 MAR, 2026
PO:
Unit #: 023
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
SKF43761XT	Each	2	SCOT SEAL EXTREME	5.00	70.00	0.00	70.00	140.00

#023

2026-03-26 02:38:40 PM MDT

2026-03-26 02:38:40 PM MDT

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

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

Subtotal: \$ 140.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 7.00
Total Amount: \$ 147.00
Amount Paid: \$ 0.00
Amount Owing: \$ 147.00

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 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 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.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
X:

Sales Representative: MIKE

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
SLAVE LAKE, T0G 2A0

INVOICE

Invoice #: 289638
Date: 27 MAR, 2026
PO:
Unit #: 023
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
CAM196L	Each	1	BREAK CAMSHAFT Q-PLUS	5.00	73.68	0.00	73.68	73.68
CAM196R	Each	1	BREAK CAMSHAFT Q-PLUS	5.00	73.68	0.00	73.68	73.68
CS3071	Each	6	SEAL	5.00	1.29	0.00	1.29	7.74
BHKCS3140	Each	6	CAMSHAFT LOCK E801	5.00	0.39	0.00	0.39	2.34
CS3106	Each	6	S-CAM WASHER 1-5/8	5.00	0.60	0.00	0.60	3.60
CS3108	Each	6	CAMSHAFT WASHER 1-1/2 THICK	5.00	0.91	0.00	0.91	5.46
CS3020	Each	2	BUSHING BRONZE	5.00	6.15	0.00	6.15	12.30

023

2026-03-27 01:33:04 PM MDT

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

2026-03-27 01:33:04 PM MDT

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

Subtotal: \$ 178.80
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 8.94
Total Amount: \$ 187.74
Amount Paid: \$ 0.00
Amount Owning: \$ 187.74

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.

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Signature: _____

First Windshield & Glass

Box 278

Slave Lake, Alberta T0G 2A0

901-6 St. NW

Ph. (780)849-5711 Fax. (780)849-3236

Date	Invoice #
3/26/2026	11778

Invoice To
NORTH OF 55 BOX 618 SLAVE LAKE AB T0G2A0

FILE COPY

P.O. No.	Terms
	Net 30
Rate	Amount
295.00	295.001
5.00%	14.75
Total	
\$309.75	

Qty	Description
1	DW1441 GTY INSTALLED UNIT# 023 GST on sales
Please pay this invoice no statement forthcoming.	

It's a pleasure doing business with you! We offer the following, windshield replacement, rock chip repair, sealed units, mirrors, screen repairs.
Also check out our wide selection glass giftware.

Signature _____

GST/HST No.

898681986



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

Invoice: 00104395991
Date / Time: 3/26/2026 2:45:01PM
Parts Order: 395991
Customer:
Branch: WSN
Invoice Total: \$583.30
*** AMEX ***

Page 1 of 1

Bill To: NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
SLAVE LAKE, AB T0G 2A0

FILE COPY

Ship To: NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G 2A2
Office Phone: 780-849-4333
Fax:
Email:

Customer P/O: 023

Unit: 023

Invoiced By: JDammann

VIN: BN5279

Delivery Method: LACRETE TRANSPORT

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SIS 591122 12702	SEAL, Wheel	EA	2	\$327.92	\$277.76	\$555.52
Bin Location: J4-2						

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST

\$27.78

Total:

\$27.78

Invoice Subtotal: \$555.52
Total Tax: \$27.78
Invoice Total: \$583.30

Payment Method:

AMEX

Payment Terms:

ON RECEIPT

Due Date:

03/26/2026

Remit To:

WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

-- QUOTES ARE VALID FOR 15 DAYS --
-- NO RETURNS ON ELECTRICAL COMPONENTS --
-- CORES MUST BE ASSEMBLED AND RETURNED WITHIN 90 DAYS FOR CREDIT CONSIDERATION --
-- CANCELLED SPECIAL ORDER PARTS ARE SUBJECT TO 20% RESTOCKING FEE --
-- SPECIAL ORDER AND NON-STOCKING ITEMS REQUIRE AUTHORIZATION PRIOR TO RETURN, THERE WILL BE A MINIMUM 20% RESTOCKING FEE, FREIGHT CHARGES ARE NONREFUNDABLE --
-- ALL RETURNS MUST BE NEW AND IN GOOD RE-SALEABLE CONDITION --
-- RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE --

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

TE: _____ SIGNATURE: _____ PRINT NAME: _____
ERRORS AND OMISSIONS EXCEPTED

*****EMAIL INVOICES NOW AVAILABLE*****



INVOICE
001-920678

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO		SHIP TO		PG 1 OF 1	
AAA		AAA			
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA		NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA			
				CHARGE	INVOICE
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT	REFERENCE NUMBER 001-920678
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
3/27/26	CCL	3/24/26 920678	UNIT 023	NET 30	CUSTOMER PICKUP CCL 1
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL) NET AMOUNT
1	1		BO1 PEV251618L101 POWER STEERING PUMP	TG	420.000 EA 420.00
1	1		BO1 PEVCORE STEERING PUMP CORE	TG	25.000 EA 25.00
1	1		BO1 154916 V20 MOUNTING GASKET	TG	8.720 EA 8.72
1	1		FRT FREIGHT CHARGES	TG	20.000 EA 20.00
			ORDERED BY OMER		
			GOODS & SERVICES TAX (CODE G)		\$23.69
FILE COPY					

***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU!					
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			GOODS RECEIVED BY X		SUB-TOTAL 473.72 TAX 23.69
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.				TIME PREPARED 14:46 TOTAL 497.41	
ERRORS AND OMISSIONS EXCEPTED					

*** CUSTOMER COPY ***

FILE COPY

EDGE

INDUSTRIAL SUPPLY INC

INVOICE
001-062078

Box 686 1401 Caribou Trail NW
Slave Lake, AB T0G 2A0
Tel # 780-849-4660

Bill To		Customer No.		Ship To		Customer No.		HRD		PG 1 OF 1	
NORTH OF 55 OILFIELD BOX 618 SLAVE LAKE, AB T0G 2A1 CANADA				NORTH OF 55 OILFIELD BOX 618 SLAVE LAKE, AB T0G 2A1 CANADA							
Branch Edge Industrial - SLAVE LAKE						GST Number 768780348		Reference Number 001-062078			
Month/Day/Year 3/31/26		Writer RWG		Order No. 3/27/26 62078		Customer P.O. UNIT-023		Terms NET 30 DAYS		Ship Via HRD	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount		
1	1		377 SKFSET423	BEARING 6461A/6420		TG	157.933	126.347 EA	126.35		
1	1		377 SET424	BEARING 555S/552A		TG	159.467	127.573 EA	127.57		
1	1		377 S2090L	TIE-ROD ASSEMBLY		TG	111.037	96.555 EA	96.56		
1	1		377 S2091R	TIE ROD ASSEMBLY		TG	111.037	96.555 EA	96.56		
1	1		377 R201476	KING PIN SET		TG	1138.517	853.880 EA	853.88		
1	1		377 59913	300ML GASKET MAKER#599		TG	37.387	32.508 EA	32.51		
			TAKEN BY OMER								
1	1		FRT FREIGHT	FREIGHT CHARGES		TG		27.960 EA	27.96		
				GOODS & SERVICES TAX (CODE G)			\$68.07				
Goods Received By: Please Print Name						Signature: X		SUBTOTAL		1361.39	
								TAX		68.07	
Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.						Time Prepared 9:33		TOTAL		1429.46	

MAINTENANCE RECORD

Company Name: NSS Date: 2026 Feb 20

Company Address: _____

Repair Made By: Oleh
Print Name

Scheduled Maintenance: Yes or No (Please Check)

Use this form first with payment on vehicle, equipment, or if you cannot do this maintenance on your own vehicle it is according to your maintenance schedule with your OEM. Inspection should be done before repair.

Unit # or Vin # or Plate # 023

Domestic Reading: _____ Mile OR Mile Reading: _____ Mile
(Signature)

Description of work performed:

Remove 5th wheel slide cyl. Disassemble
Reseal, Reassemble, Test. Good

Oleh = 1.5hr

Signature: Oleh
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance Record

Company Name: N55 Date: 2026 Feb 25

Company Address: _____

Repair Made By: Oleh / Omar
Date: _____

Scheduled Maintenance: Yes ☒ No ☐ (Please Circle)
as this form does not replace a vehicle inspection, on a fly, owner does not have maintenance on your property.
This is according to your maintenance schedule with your license inspection. Please do not have a signature.

Alt # or Vin # or Plate #: 023

odometer Reading: _____ miles OR Mile Reading: _____ miles

Description of work performed:

- Electrical short in marker light / ~~to~~ h. turn to trailer.
- Check cord, fuses, switches. Found rub in frame wiring by Aux transmission. Repair harness.
- Found cracks in X-member / Aux trans near mount. drop trans to weld & repair.

Completed Feb 27 2026

Omar = 2.0 hr

Oleh = 24 hrs.

Signature: Omar
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance/Repair Request Form

Jim
Employee Name

20/02/2026
Date

23 / 24 mid
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- 1, trailer marker lights and pull out lights not working
 - 2, drivers side turn single not working
 - 3, swamper side high beam light not working
- P.S. windshield wiper arm comes right off

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes No

Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes: Repaired WO 2026 Feb 25 023

Chris
Signature of mechanic/persons who completed repairs

2026 Feb 27
Date of repair

Maintenance/Repair Request Form

S.M
Employee Name

18/07/2026
Date

23
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- ✓ 1. fifth wheel slide ram leaks at seal
- 2. drivers side low beam head light cut in and out
- 3. swamper side high beam cuts in and out
- 4. winch drum moves from side to side

side cyl Resealed tested Feb 20th 2026

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes No

Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes:

Chris
Signature of mechanic/persons who completed repairs

Date of repair

RIVER'S DAILY VEHICLE INSPECTION REPORT

Carrier North of 55 Oilfield Hauling
 Address 500 Birch Road NE
Slave Lake, AB T0G 2A0
 City _____

Driver (please print) James Kean
 Inspection Date 24/02/2026
 Odometer Reading (miles/kms) 909496
 Trailer - License Plate or Unit # _____

Location of Inspection Slave
 Inspection Time 14:00
 Power Unit # or License Plate # 23
 Trailer - License Plate or Unit # TL-8

TRUCK/TRACTOR

Check any **DEFECTIVE ITEMS** and give details under remarks (as per Schedule 1)

- | | | | | |
|---|--|---|---|---|
| ☐ Engine | ☐ Air Compressor | ☐ Drive Line | ☐ Exhaust System | ☐ Tail - Dash Lights |
| ☐ Oil Pressure | ☐ Warning Signal, Low Pressure | ☐ Radiator | ☐ Front Axle | ☐ Turn Indicators |
| ☐ Battery | ☐ or Low Vacuum Signal | ☐ Steering | ☐ Suspension, Springs, Air Bag & Controlling Attachments | ☐ Clearance Lights |
| ☐ Clutch | ☐ Air Brake Adjustments & Connections | ☐ Steering Wheel | ☐ Rear End | ☐ Reflectors |
| ☐ Generator/Alternator | ☐ Brake Accessories | ☐ Mirrors (Adjustment & Condition) | ☐ Tires | ☐ Reflective Triangles |
| ☐ Fuel System | ☐ Air Lines | ☐ Tachograph | ☐ Wheels, Rims, Fasteners | ☐ Fire Extinguisher |
| ☐ Air Horn | ☐ Brakes | ☐ Windshield & Windows | ☐ Fifth Wheel | ☐ Spare Seat Beam |
| ☐ Electric Horn | ☐ Brake Booster | ☐ Windshield Wiper, Washer | ☐ Towing & Coupling Devices | ☐ Emergency Equipment |
| ☐ Defroster & Heaters | ☐ Hydraulic Brake Fluid | ☐ Transmission | ☐ Tire Chains | ☐ Load Covering |
| ☐ Brake Air Pressure | ☐ Brake Failure Warning Light | ☐ Driver's Seat Belt & Seat Security | ☐ Head - Stop Lights | ☐ Load Security |
| ☐ Parking Brake | | | | |

TRAILERS

- ☐ Coupling (King) Pins
☐ Parking Brake
☐ Air Brake Adjustments & Connections
☐ Tires
☐ Wheels, Rims, Fasteners
☐ Suspension, Springs, Air Bags
☐ Towing & Coupling Devices
☐ Hitch/Landing Gear
☐ All Lights & Reflectors
☐ Doors/Roof
☐ Reefer/Fuel System
☐ Load Security
☐ Load Covering
 Other: _____

☒ Pre-Trip Inspection ☐ Post-Trip Inspection of Vehicle is Satisfactory

Remarks Enroute - corner marker lights gone on trailer
Repairs made.

Driver's Signature James Kean Date 24/02/2026

☒ NO DEFECTS FOUND ☐ ABOVE DEFECTS CORRECTED ☐ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF EQUIPMENT

Supervisor/Mechanics Signature Chris Date 2026 Feb 25

DRIVER'S DAILY VEHICLE INSPECTION REPORT

Carrier North of 55 Oilfield Hauling
 Address 500 Birch Road NE
Slave Lake, AB T0G 2A0
 City _____

Driver (please print) James Kean
 Inspection Date 12/02/2026
 Odometer Reading (miles/kms) 908177
 Trailer - License Plate or Unit # 1653

Location of Inspection Viking AB
 Inspection Time 07:00
 Power Unit # or License Plate # 23
 Trailer - License Plate or Unit # 24M3

TRUCK/TRACTOR

Check any **DEFECTIVE ITEMS** and give details under remarks (as per Schedule 1)

- | | | | | |
|---|--|---|---|---|
| ☐ Engine | ☐ Air Compressor | ☐ Drive Line | ☐ Exhaust System | ☐ Tail - Dash Lights |
| ☐ Oil Pressure | ☐ Warning Signal, Low Pressure | ☐ Radiator | ☐ Front Axle | ☐ Turn Indicators |
| ☐ Battery | ☐ or Low Vacuum Signal | ☐ Steering | ☐ Suspension, Springs, Air Bag & Controlling Attachments | ☐ Clearance Lights |
| ☐ Clutch | ☐ Air Brake Adjustments & Connections | ☐ Steering Wheel | ☐ Rear End | ☐ Reflectors |
| ☐ Generator/Alternator | ☐ Brake Accessories | ☐ Mirrors (Adjustment & Condition) | ☐ Tires | ☐ Reflective Triangles |
| ☐ Fuel System | ☐ Air Lines | ☐ Tachograph | ☐ Wheels, Rims, Fasteners | ☐ Fire Extinguisher |
| ☐ Air Horn | ☐ Brakes | ☐ Windshield & Windows | ☐ Fifth Wheel | ☐ Spare Seat Beam |
| ☐ Electric Horn | ☐ Brake Booster | ☐ Windshield Wiper, Washer | ☐ Towing & Coupling Devices | ☐ Emergency Equipment |
| ☐ Defroster & Heaters | ☐ Hydraulic Brake Fluid | ☐ Transmission | ☐ Tire Chains | ☐ Load Covering |
| ☐ Brake Air Pressure | ☐ Brake Failure Warning Light | ☐ Driver's Seat Belt & Seat Security | ☐ Head - Stop Lights | ☐ Load Security |
| ☐ Parking Brake | | | | |

TRAILERS

- ☐ Coupling (King) Pins
☐ Parking Brake
☐ Air Brake Adjustments & Connections
☐ Tires
☐ Wheels, Rims, Fasteners
☐ Suspension, Springs, Air Bags
☐ Towing & Coupling Devices
☐ Hitch/Landing Gear
☐ All Lights & Reflectors
☐ Doors/Roof
☐ Reefer/Fuel System
☐ Load Security
☐ Load Covering
 Other: _____

☐ Pre-Trip Inspection ☐ Post-Trip Inspection of Vehicle is Satisfactory

Remarks Enroute trailer marker lights short
Repair made 16J3

Driver's Signature James Kean Date 12/02/2026

☒ NO DEFECTS FOUND ☐ ABOVE DEFECTS CORRECTED ☐ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF EQUIPMENT

Supervisor/Mechanics Signature Chris Date 2025 Dec 08

MAINTENANCE RECORD

Company Name: N55 Date: 2026 Feb 13

Company Address: _____

Repair Made By: Chris
John Doe

Scheduled Maintenance: Yes ☒ No ☐ (Please Circle)
as this form is not valid unless it is filled out by a person who is authorized to perform maintenance on the vehicle.
This is according to your statement of work with your client. Please sign and date this form.

Alt # or Vin # or Plate #: 023

Domestic Reading: 908588 Miles OR Mile Reading: 25028 Miles
(Signature)

Description of work performed:

- Check electrical cord to trailer. Cord good no faults in tractor. Found short in jeep.
- Check diff #2 Complaint about being hot. Yolk and input shaft good.
- Check fluid level topped up, just over 3L. Not a concerning amount.
- Diff #3 just under 1L
- Diff #1 level was good.

Signature: _____
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance Record

Name: Sim

Date: 12/02/2026

Company Address: _____

Repair Made By: _____
Print Name

Scheduled Maintenance: Yes ☐ or No ☒ (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your governmental vehicle is according to your maintenance schedule with your Alaska Transportation Board's qualifications.

Unit # or Vin # or Plate #: 23

Odometer Reading: _____ miles ☐ OR Mile Reading: _____ hours ☐
(If Applicable) (If Applicable)

Description of work performed:

①, check center diff it was sucking out
the input shaft

See WO 2026 Feb 13 023.
Completed

Signature: Gmd
Signature Of Repair Person

(If more than one repair person please print name, sign, and date in bottom of maintenance record)

Maintenance Record

Company Name: Sim

Date: 12/02/2026

Company Address: _____

Repairs Made By: _____

Print Name

Scheduled Maintenance: Yes ☒ or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 23/1653

Odometer Reading: _____

km

OR

Hub Reading: _____

hours

Description of work performed:

1/ trailer ~~lights~~ marker lights not working

Completed

See W10 2026 Feb 13 023

Signature: _____

Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance Record

Company Name:

N55

Date: 2026 Feb 10

Company Address:

Repair Made By:

Quar

Print Name

Scheduled Maintenance: Yes ☒ or No ☐ (Please Circle)

on this form first work performed on vehicle, equipment, etc. If yes, circle the maintenance on your calendar
vehicle is according to your maintenance schedule with your driver's license inspection (for vehicle inspection & equipment)

alt # or Vin # or Plate #

023

odometer Reading:

907448

km

OR

Hub Reading:

24982

km

Description of work performed:

300hr Service

- Secure windshield Rubber

Completed 2026 Feb 10

Signature:

Quar

Signature of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

25332

Maintenance Record

~~Owner~~ Name: Sam Date: 07/02/2026

Company Address: _____

Repairs Made By: _____

Print Name

Scheduled Maintenance: Yes ☒ OR No (Please Circle)

Please use this form for all work performed on vehicles, equipment, etc. If you cannot do scheduled maintenance on your equipment, vehicle is according to your maintenance schedule with your Above Transportation. Please sign for maintenance qualification.

Unit # or Vin # or Plate #: 23

Odometer Reading: _____ miles ☒ OR Mile Readings: _____ hours

Description of work performed:

- 1, due for service
- 2, Secure windshield rubber
- 3, aux. trans won't go into 1st or 2nd
- 4, check trans fluid (Bought or low)
- 5, check fifth wheel slide locks for play

Signature: _____
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance Record

Company Name: _____

Date: 2026 Feb 07

Company Address: _____

Repair Made By: _____

Print Name

Scheduled Maintenance: Yes ☐ or ☒ No (Please Circle)

Use this form first with regard to vehicle, equipment, etc. If you cannot describe maintenance on your commercial vehicle is according to your statements schedule with your Alaska Transportation Service of Maintenance's guidelines.

Alt # or Vin # or Plate #:

023

Odometer Reading:

90606

OR

Hub Reading: 24907

Description of work performed:

- Replace #14. Wheel seal.

Completed 2025 Feb 02

Owner = 2.5

Signature: _____

Signature Of Repair Person

(If more than one repair person please print name, sign, and drop in bottom of maintenance record)

Maintenance Record

Company Name: N55 Date: 2026 Jan 22

Company Address: _____

Repair Made By: Chris Print Name

Scheduled Maintenance: Yes ☐ No (Please Circle)

Use this form first with guidance on vehicle, equipment, etc. If yes, ensure description of maintenance on your equipment is according to your maintenance schedule with your Adhes Temperature. Note: If the equipment is a combination.

Alt # or Vin # or Plate #: 023

odometer Reading: 90209.1 miles OR Fuel Reading: 24769 hours

Description of work performed:

- Drive line vibration, steady Big? / U-joint?
- Roll through. No loose yokes, no play in any U-joints motor mounts good, rear trans mounts good.
- tighten hose clamps @ trans cooler in lower Rad line stop small drip.
- Grease drive line - was quite dry.
- Test drive to Golf course & back, no vibration, smooth.
- Tested Aux trans, drive in D:OD. No drive in 1 or 2. Back into shop to check.
- Jack to Jim 1:2. haven't worked in a while will bring back in: check later.

Chris = 2-0

Completed Jan 22

Signature: Chris
Signature Of Repair Person

(If more than one repair person please print name, sign, and drop in bottom of maintenance record)

Maintenance Record

Company Name: N55 Date: 2025 dec 20

Company Address: _____

Repair Made By: Oleh

Print Name

Scheduled Maintenance: Yes or No (Please Circle)

Use this form for all work performed on vehicles, equipment, etc. If you cannot describe the maintenance on your permanent check is according to your maintenance schedule while your Alberta Transportation (Hwy) is not a professional's qualification.

Unit # or Vin # or Plate #: 023

Odometer Reading: 897229 km OR Mile Reading: 24559 (Miles)

Description of work performed:

- ✓ 350 hr Service.
- ✓ Fill Alcohol sniffer
- ✓ bolts D.S. step loose.
- D.S. low beam flickers off and on when driving
- blow out heater Core.

Completed dec 20 2025

Signature: _____

Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

24 CH
 32 CH
 102

128-512

Maintenance Record

Company Name: 5.11 Date: 18/12/2025

Company Address: _____

Repairs Made By: _____
 Peter Name

Scheduled Maintenance: Yes or No (Please Circle)

If not, use this form for all work performed on vehicle, equipment, etc. If yes, ensure the vehicle is returned to your normal condition.

Unit # or Vin # or Plate # 23

Odometer Reading: _____
 OR Hub Reading: _____
 hours

Description of work performed:

1. Due for service
2. Blow out cab heater core check filters
3. Fill SAIFer
4. Bolts in drivers side step is loose
5. drivers side low beam headlight flicks off and on when driving
- Completed 2025 due 20 2010.

Signature: _____

Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)



WELDING & SUPPLY LTD.

71 Liberty Road, Sherwood Park AB T8H 2V2
Phone: 780-467-1486

Invoice

Date	Invoice No.
10/31/2025	35980

Invoice To:

NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
SLAVE LAKE, AB T0G 2A0

Ship To:

NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G2A0
780-849-4333

PO NO.	TERMS	SHIP VIA	SALES	UNIT
023	Net 30	PUROLATOR	Tori	023
DESCRIPTION		QUANTITY	RATE	AMOUNT
LC-1212 1.25" x 12" Air Cylinder (requires		2	290.80	581.60
D-231-1 Clevis)				
D-231-1 Clevis		2	18.20	36.40
PURO# 4434690				
GST			5.00%	30.90

Subtotal CAD 618.00

Total CAD 648.90

Maintenance Record

Company Name: _____

Date: 2025 Oct 27

Company Address: _____

Repairs Made By: Chris
Print Name

Scheduled Maintenance: Yes ☐ or ☒ No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule with your Alaska Transportation Network's requirements.

Unit # or Vin # or Plate #: 023

Odometer Reading: 889714 miles ☐ OR ☒ Mile Reading: 24320 hours

Description of work performed:

- ✓ Tighten loose handle on winch control at Valve body.
- ✓ Air fitting leak on Emerg. Glad hand. Replace Comp. Fitting
- ✗ Aux trans no #1 on #2 shift.
- ✓ head lights went out this morning - dirty contacts on switches
- ✓ Adjusted hi. High beam down. was set too high.
- ✗ APO 1750-4C
- Carl G. @ Capital Air shifter on end of 1/2 fork shaft sticking
- Tested Selector Valve, works properly. W= Ponall
- H, Select gear Exhausts P from Gear selected.
- Regulated @ 50-55 psi @ trans filter / Regulator.
- 1-2 Shift / Shift Pistons stuck in N position
- Take apart & inspect another day when truck doesn't have to go out.

Chris = 6.0 hr.

✓ Brass Comp fitting on Emerg line Gladhand

Signature: Chris
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance Record

Company Name: N55 Date: 2025 Oct 02

Company Address: _____

Repairs Made By: S.L. Communications
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual or for manufacturer's specifications.

Unit # or Vin # or Plate #: 023

Odometer Reading: _____ kms **OR** Mile Reading: _____ miles
(If Applicable) (If Applicable)

Description of work performed:

- 2 Way Radio Repair

Completed 2025 Oct 02

Signature: [Signature]
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

SLAVE LAKE COMMUNICATIONS LTD

P.O. Box 328
Slave Lake AB T0G 2A0
+17808492429
info@slavelakecommunication.com
www.slavelakecommunication.com



INVOICE

BILL TO
North Of 55

INVOICE #
179306

DATE
10/02/2025

TERMS
Due on receipt

DUE DATE
10/02/2025

PO# / UNIT#
023

TECHNICIAN
Cal

DESCRIPTION	QTY	RATE	AMOUNT
VHF Wideband antenna with coil & Spring	1	98.00	98.00
Mirror mount N/C	1	70.00	70.00
PL259 Crimp Connector for RG58	1	10.00	10.00
Fuse Power Splitter	1	15.00	15.00
Blade Fuse	1	2.00	2.00
14 gauge - 2 conductor unshielded	1	1.25	1.25
Shop Supplies	1	40.00	40.00
Shop Labour	4	125.00	500.00

customer complaint
radio powers down when keying radio - truck was in for same issue last Nov, tech recommended re running power to radio, tech also found no antenna, re ran new antenna cable and installed new antenna, radio tested ok- test calls made to and from on customer channel as well as mills

THIS IS NOT A STATEMENT AND DOES NOT REFLECT ACCOUNT
BALANCE

We appreciate your business and look forward to working with you again!

SUBTOTAL	736.25
GST @ 5%	36.81
TOTAL	773.06

BALANCE DUE **\$773.06**

Maintenance/Repair Request Form

Jim
Employee Name

21/09/2025
Date

23
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- 1. Swamper's side wiper bottoms out
- 2. beacon light switch is needing replacing
- 3. Need work light on rack
- 4. Marker lights on both mirrors are not working

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes: Beacon switch replaced other items
added to shop list for next chance in shop

[Signature]
Signature of mechanic/persons who completed repairs

2025 Sept 26.
Date of repair

SCHAFER MECHANICAL SERVICES LTD.

Box 827 #600 Caribou Trail SW

Slave Lake, Alberta T0G 2A0

Phone 780 849 2449

Fax 780 849 6654

Invoice

Date 2025-09-26

Invoice # 61022

FILE COPY

North of 55 Oilfield Hauling Ltd.

Box 618

Slave Lake, Alberta T0G 2A0

P.O. #

Unit # 023/022/018

Item	Description	Qty	Rate	Amount	Tax
FTG-792025	LED MAGNETIC LIGHTS RED	2	23.84	47.68	G
FTG-LEDM406518A	LED MAGNETIC LIGHTS	4	29.20	116.80	G
FTG-BD2A	BATTERY AA 1.5 VOLT	48	1.424	68.35	G
\4-2001 Parts	WIPER MOTOR COM#2 GST On Sales	1	284.00	284.00	G
			5.00%	25.84	

Received by: _____

Note: Parts items may be subject to re-stocking fee

GST/HST No. 892050956

We are now accepting E-Tranfers
Send to schmec@hotmail.com

Subtotal \$516.83

Sales Tax T... \$25.84

TOTAL \$542.67

First Windshield & Glass

Box 278
Slave Lake, Alberta T0G 2A0
901-6 St. NW
Ph. (780)849-5711 Fax. (780)849-3236

Date	Invoice #
9/12/2025	11543

Invoice To
NORTH OF 55 BOX 618 SLAVE LAKE AB T0G2A0

FILE COPY

		P.O. No.	Terms
			Net 30
Qty	Description	Rate	Amount
1	DW1440 GTY INSTALLED	295.00	295.00
1	DW1441 GTY INSTALLED	295.00	295.00
	UNIT# 23		
	GST on sales	5.00%	29.50
Please pay this invoice no statement forthcoming.			
		Total	\$619.50

It's a pleasure doing business with you! We offer the following, windshield replacement, rock chip repair, sealed units, mirrors, screen repairs.
Also check out our wide selection glass giftware.

Signature _____

GST/HST No. 898681986

Maintenance Record

Company Name: N55 Date: 2025 Sept 11

Company Address: _____

Repairs Made By: Olch.
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 023

Odometer Reading: 878781 kms OR Hub Reading: 24051 hours
(If Applicable) (If Applicable)

Description of work performed:

- Wrap coolant lines & wiring with heat reflective wrap at Turbo area.
- Check tractor protection valve operation, worked properly in shop 3 times consecutive
- grease,
- set brakes.
- Call First windshield to change both windshields

Omin = 1.0

Olch = 4.0

Signature: [Signature]
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)



Maintenance/Repair Request Form

Jim
Employee Name

08/09/2025
Date

23
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

✓ 1, plastic on heater hoses melted on turbo
✓ 2, check tractor protection valve, don't
dynamite with less than 30 PSI
- tested 3 times Popped @ 70 psi
Needs windshields L+R.

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes

☒ No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

Yes

☒ No

Mechanic Notes:

[Signature]
Signature of mechanic/persons who completed repairs

2025 Sept 11
Date of repair

DRIVER'S DAILY VEHICLE INSPECTION REPORT

Carrier North of 55 Oilfield Hauling
 Address 500 Birch Road NE
 City Slave Lake, AB T0G 2A0

Driver (please print) James Kear
 Inspection Date 03/02/2025
 Odometer Reading (miles/kms) 348339
 Trailer - License Plate or Unit # _____

Location of Inspection Same
 Inspection Time 09:00
 Power Unit # or License Plate # 23
 Trailer - License Plate or Unit # TH-5

TRUCK/TRACTOR

Check any **DEFECTIVE ITEMS** and give details under remarks (as per Schedule 1)

- | | | | | |
|---|--|---|---|---|
| ☐ Engine | ☐ Air Compressor | ☐ Drive Line | ☐ Exhaust System | ☐ Tail - Dash Lights |
| ☐ Oil Pressure | ☐ Warning Signal, Low Pressure | ☐ Radiator | ☐ Front Axle | ☐ Turn Indicators |
| ☐ Battery | ☐ or Low Vacuum Signal | ☐ Steering | ☐ Suspension, Springs, Air Bag & Controlling Attachments | ☐ Clearance Lights |
| ☐ Clutch | ☐ Air Brake Adjustments & Connections | ☐ Steering Wheel | ☐ Rear End | ☐ Reflectors |
| ☐ Generator/Alternator | ☐ Brake Accessories | ☐ Mirrors (Adjustment & Condition) | ☐ Tires | ☐ Reflective Triangles |
| ☐ Fuel System | ☐ Air Lines | ☐ Tachograph | ☐ Wheels, Rims, Fasteners | ☐ Fire Extinguisher |
| ☐ Air Horn | ☐ Brakes | ☐ Windshield & Windows | ☐ Fifth Wheel | ☐ Spare Seat Beam |
| ☐ Electric Horn | ☐ Brake Booster | ☐ Windshield Wiper, Washer | ☐ Towing & Coupling Devices | ☐ Emergency Equipment |
| ☐ Defroster & Heaters | ☐ Hydraulic Brake Fluid | ☐ Transmission | ☐ Tire Chains | ☐ Load Covering |
| ☐ Brake Air Pressure | ☐ Brake Failure Warning Light | ☐ Driver's Seat Belt & Seat Security | ☐ Head - Stop Lights | ☐ Load Security |
| | ☐ Parking Brake | | | |

TRAILERS

- ☐ Coupling (King) Pins
☐ Parking Brake
☐ Air Brake Adjustments & Connections
☐ Tires
☐ Wheels, Rims, Fasteners
☐ Suspension, Springs, Air Bags
☐ Towing & Coupling Devices
☐ Hitch/Landing Gear
☐ All Lights & Reflectors
☐ Doors/Roof
☐ Reefer/Fuel System
☐ Load Security
☐ Load Covering
☐ Other: _____

☒ Pre-Trip Inspection ☒ Post-Trip Inspection of Vehicle is Satisfactory

Remarks windshield cracked

Driver's Signature [Signature] Date 03/02/2025

☐ NO DEFECTS FOUND ☒ ABOVE DEFECTS CORRECTED ☐ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF EQUIPMENT

Supervisor/Mechanics Signature [Signature] Date 2025 Sept 12

Maintenance Record

Company Name: N55

Date: 2025 Sept 04

Company Address: _____

Repairs Made By: Oleh
Print Name

Scheduled Maintenance: Yes ☒ or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule while your Alberta Transportation Permit is in effect or maintenance's qualifications.

Unit # or Vin # or Plate #: 024

Odometer Reading: 1168762 kms
(If Applicable)

OR

Hub Reading: 31641 hours
(If Applicable)

Description of work performed:

- Repair Air leak under cab.

Signature: [Signature]
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance Record

Company Name:

NSS

Date:

23/08/2025

Company Address:

Repairs Made By:

S.M.

Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #:

23

Odometer Reading: 878239 kms
(If Applicable)

OR

Hub Reading:

hours
(If Applicable)

Description of work performed:

replace swamper's side steer hub cap

Signature:

[Signature]
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Driver Gripe Sheet

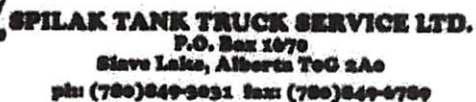
Unit # 23

Driver: Sim

Date: 23/08/2025

Issue:

- 1, Swampers side back-up light on rack is not working
- 2, mirror marker Tights are not working both sides
- 3, leak on fuel injector
- 4, marker light Swampers side under door is not working
- 5, both windshields are broken



Sold To: **NORTH OF 55**
info@northof55.ca
BOX 618
SLAVE LAKE, ALBERTA
T0G 2A0

FILE COPY

Invoice No.	IN214165
Page:	1
Date:	07/31/25

Attn: Dennis

Unit 23

[illegible]

GST

22.78

Subtotal	455.69
GST & Surcharge	22.78
Total amount	478.47
Amount due	478.47

GST # R104963871

BILL TO:

Invoice #:
Date: 07/31/2025
PO #:
Due: 07/31/2025

NORTH OF 55

Miles: 0.0
No MAMM: 0.0
Location: 2-SLAVE LAKE
Campaign #

License Meter: 0.0
Department: PARTS
Date:

Recall: WO# Open Date Close Date Status Downtime Accident
1958929 07/09/2025 07/09/2025 Closed 0.00

Detail	Description: UNIT#023	Discounts	Parts	Labor	Time	Other	Total
87: SUPPLY PARTS			\$455.69	\$0.00			\$455.69
SLAVE LAKE: A22-77123-003:			\$160.67				
RECIVER DRYER-AC							
INBOARD (1.000)							
SLAVE LAKE: A22-65021-000:			\$243.30				
A/C HOSE, COMPRESSOR							
TO EXPANSION VALVE							
(1.000)							
SLAVE LAKE: RD5118210:			\$51.72				
EXPANSION VALVE (1.000)							
Miscellaneous Parts			\$0.00				
Miscellaneous Labor				\$0.00			
Credit		\$0.00					
Other						\$0.00	
		\$0.00	\$455.69	\$0.00	\$0.00	\$0.00	\$455.69

Tax: \$22.75
Total \$0.00
Payments
Balance \$478.47

due 23883
32 hr till due.
done

Maintenance Record

Company Name: N/55 Date: 2025 Jul 04

Company Address: _____

Repairs Made By: Oleh / Omar
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 023

Odometer Reading: 871382 kms (If Applicable) OR Hub Reading: 23851 hours (If Applicable)

Description of work performed:

- ✓ - No Start in yard 2, Boost to start, check for bad battery. Get Fully Charged to load test 1st.
- ✓ Change 4 batteries.
- ✓ - Air leak in dash with trailer button pushed. Crack in roof @ mirror bracket left side, welded up crack.
- Air not working; remove Suck tube/hose, get crack tig welded.
- Air horn broken off Omar = 2.5
Oleh = 80
- ✓ - Water leak into cab headliner drivers side
Crack on
- Trans temp light.
- ✓ - New drive tires (George) on July 3rd.
- ✓ - 350 hr service done

Signature: _____
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Driver Gripe Sheet

Unit # 23

Driver: Jim

Date: 18/06/2025

Issue:

- 1, air leak in dash when trailer button is in and brakes applied
- 2, loss of primary air will hold in secondary air
- 3, A/C not working
- 4, replace broken air horn
- 5, trans overheat light keeps flashing and coming on

Driver Gripe Sheet

Unit # 23

Driver: S. S.

Date: 05/06/2025

Issue:

- 1, Trans overheat light keep flashing off and on
- 2, center diff input seal leaks oil when locked up
- 3, ABS light is on
- 4, A/C not working

Driver Gripe Sheet

Unit # 23

Driver: Sam

Date: 23/05/2025

Issue:

1, arr leak in dash

2, A/C keeps tripping relay or resettable fuse

SCHAFER MECHANICAL SERVICES LTD.

Invoice

Box 827 #600 Caribou Trail SW
Slave Lake, Alberta T0G 2A0
Phone 780 849 2449
Fax 780 849 6654

Date 2025-07-07

Invoice # 60327

North of 55 Oilfield Hauling Ltd.
Box 618
Slave Lake, Alberta T0G 2A0

P.O. #

Unit # 023

Item	Description	Qty	Rate	Amount	Tax
ABB-BA31S	CCA925 CA100 BATTERY SCREW TOP GST On Sales	4	143.20 5.00%	572.80 28.64	G

#023 Batteries

Received by: 

Note: Parts items may be subject to re-stocking fee

GST/HST No. 892050956

We are now accepting E-Tranfers
Send to schmec@hotmail.com

Subtotal	\$572.80
Sales Tax T...	\$28.64
TOTAL	\$601.44

SCHAFER MECHANICAL SERVICES LTD.

Invoice

Box 827 #600 Caribou Trail SW
Slave Lake, Alberta T0G 2A0
Phone 780 849 2449
Fax 780 849 6654

Date 2025-07-07

Invoice # 60329

North of 55 Oilfield Hauling Ltd.
Box 618
Slave Lake, Alberta T0G 2A0

P.O. #

Unit # 023

Item	Description	Qty	Rate	Amount	Tax
FTG-RS3539	AIR FILTER S/A AF25247, P534816	2	121.168	242.34	G
	GST On Sales		5.00%	12.12	

#023 Airfilter
And

Received by:



Note: Parts items may be subject to re-stocking fee

GST/HST No. 892050956

Subtotal \$242.34
Sales Tax T... \$12.12
TOTAL \$254.46

We are now accepting E-Tranfers
Send to schmec@hotmail.com

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 195958
Date: 04 JUL, 2025
PO:
Unit #: 23
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
A4731800909	Each	1	OIL FILTER KIT	5.00	51.84	0.00	51.84	51.84
3151	Each	1	A4700903151 KIT FILTER FUEL	5.00	147.36	0.00	147.36	147.36
259118-652	Each	30	CHEV STARPLEX EP2 GREASE	5.00	6.44	0.00	6.44	193.20 - Shopl

2025-07-04 02:47:10 PM MDT

2025-07-04 02:47:51 PM MDT

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

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

Subtotal: \$ 392.40
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 19.62
Total Amount: \$ 412.02
Amount Paid: \$ 0.00
Amount Owing: \$ 412.02

Terms and Conditions

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

Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.

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

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

Signature: _____

7/8/25, 8:29 AM

Work Order

BILL TO:
#1958909-07/08/2025 - NORTH OF 55:UNIT#023 (Closed)

WO #: 1958909
Date: 07/08/2025
PO #:
Due: 07/08/2025

Box 1670

Slave Lake, Alberta. T0G 2A0

Bus 780.849.3031

License Plate: Office 780.849.2757

Fax 780.849.6789

Department: PARTS-DEPT



Spilak Tank Truck Service Ltd.

VIN:

Miles: 0.0

Location: 2-SLAVE LAKE

WO #	Open Date	Close Date	Status
1958909	07/08/2025	07/08/2025	Closed

Description: UNIT#023

Detail

Detail Comments

87: SUPPLY PARTS

Labour

Tech

Hrs

Labour Comments

Price

Total Amount

Parts

Warehouse

Qty

Part Number

Description

Price

Total Amount

SLAVE LAKE

3.000

44695000L

BUSHING, TORQUE ROD AG100

\$57.82

\$173.47

SLAVE LAKE

1.000

44697000L

TAPERED BUSHING

\$85.29

\$85.29

SLAVE LAKE

2.000

H00978

HORN, AIR 26" RECT

\$159.89

\$319.77

Signature

Print Name

Total Parts	\$578.53
Misc Parts	\$0.00
Total Other	\$0.00
Shop Charge	\$0.00
Total Labour	\$0.00
Sub-Total	\$578.53
GST	\$28.93

Total Payments \$0.00

Balance Due \$607.46

#1958909-07/08/2025 - ~~PLATE#4UT602 (Open)~~

#023 Suspension Bushings
Air horns.
Over.

SCHAFER MECHANICAL SERVICES LTD.

Invoice

Box 827 #600 Caribou Trail SW

Slave Lake, Alberta T0G 2A0

Phone 780 849 2449

Fax 780 849 6654

Date 2025-07-09

Invoice # 60364

North of 55 Oilfield Hauling Ltd.

Box 618

Slave Lake, Alberta T0G 2A0

P.O. #

Unit # B05

Item	Description	Qty	Rate	Amount	Tax
GRG-28327	RED WHEEL SPINNER B05	1	21.024	21.02	G
14-2001 Parts	GAS SPRING 20" 60LB 023	2	22.01	44.02	G
	GST On Sales		5.00%	3.25	

B05 Steering Wheel Spinner
023 Hood Gas Struts
Over

Received by: 

Note: Parts items may be subject to re-stocking fee

GST/HST No. 892050956

We are now accepting E-Transfers
Send to schmec@hotmail.com

Subtotal \$65.04

Sales Tax T... \$3.25

TOTAL \$68.29

Handwritten text, possibly a signature or date, located in the center of the page.

Driver Gripe Sheet

Unit #

23

Driver:

Sim

Date:

20/06/2025

Issue:

1, Repair back drivers^{side} outside drives

2, Repair center drivers side outside drives

George. 2025 July 02

SCHAFER MECHANICAL SERVICES LTD.

Invoice

Box 827 #600 Caribou Trail SW

Slave Lake, Alberta T0G 2A0

Phone 780 849 2449

Fax 780 849 6654

Date 2025-06-24

Invoice # 60245

FILE COPY

North of 55 Oilfield Hauling Ltd.

Box 618

Slave Lake, Alberta T0G 2A0

P.O. #

Unit # 23

Item	Description	Qty	Rate	Amount	Tax
GRG-1490-6	3/8 FERRULE RUBBER	2	1.744	3.49	G
GRG-1490-8	1/2 FERRULE RUBBER	2	2.16	4.32	G
GRG-1461-8	1/2 NUT	2	1.264	2.53	G
GRG-1460-6	3/8 FERRULE	5	0.64	3.20	G
GRG-1460-10	5/8 FERRULE	1	1.60	1.60	G
GRG-1461-10	5/8 NUT	1	3.36	3.36	G
GRG-PC1469-4B	1/ X 1/4 PUSH ON CONNECTOR	2	7.5216	15.04	G
GRG-PC1469-6B	3/8 X 1/4 SWIVEL PUSH ON CONNECTOR	2	9.68	19.36	G
GRG-106C	3/8 TEE	1	9.264	9.26	G
GRG-106D	1/2 BRANCH TEE	2	12.00	24.00	G
GRG-1460-8	1/2 FERRULE	1	0.80	0.80	G
GRG-1468-6B	3/8 X 1/4 CONNECTOR	2	2.944	5.89	G
GRG-1460-6	3/8 FERRULE	4	0.64	2.56	G
GRG-1461-6	3/8 NUT	2	1.76	3.52	G
GRG-110DC	1/2 TO 3/8 REDUCER	1	2.56	2.56	G
GRG-1492-6C	3/8 HOSE FITTING	1	8.24	8.24	G
GRG-1492-6S	3/8 RUBBER UNION	1	13.92	13.92	G
FTG-520	12V LD BACKUP ALARM	3	60.72	182.16	G
	GST On Sales		5.00%	15.29	

Received by:

Subtotal \$305.81

Sales Tax T... \$15.29

TOTAL \$321.10

Note: Parts items may be subject to re-stocking fee

GST/HST No. 892050956

We are now accepting E-Tranfers
Send to schmec@hotmail.com

Maintenance Record

Company Name: N55 Date: 2025 Jun 2

Company Address: _____

Repairs Made By: _____
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 023

Odometer Reading: 863326 kms (If Applicable) OR Hub Reading: 23608 hours (If Applicable)

Description of work performed:

A/C = Charge = 1.76 kg	Recover = 0.997 kg
- P = 50 / 50	
Recharge 1.76 HP = 75 LP = 60	
Clean tube & Compressor support Brkt, small amount of stain & weld. No other visible dye stain visible in Eng. Compartment or roof.	
- Changed Tri-nary switch, leak through sw body and out contacts.	
- Didn't work.	
Completed June 02	
Omer = 3.0	

Signature: [Signature]
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)



★ WELDING & SUPPLY LTD. ★

71 Liberty Road, Sherwood Park AB T8H 2V2
Phone: 780-467-1486

FILE COPY

Invoice

Date	Invoice No.
28/05/2025	35513

Invoice To:

NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
SLAVE LAKE, AB
T0G 2A0

Ship To:

NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G2A0
780-849-4333

PO NO.	TERMS	SHIP VIA	SALES	UNIT
23	Net 30	MANITOULIN	Landon	23
DESCRIPTION		QUANTITY	RATE	AMOUNT
LC-1212 1.25" x 12" Air Cylinder (requires D-231-1 Clevis)		1	290.80	290.80
60011 Wide Load Sign Frame, 95"		1	220.86	220.86
8' WIDE LOAD Sign		1	201.60	201.60
.098 D-Sign Backing Plate		1	119.80	119.80
LC-1212 1.25" x 12" Air Cylinder (requires D-231-1 Clevis)		2	290.80	581.60
D-231-1 Clevis		2	28.90	57.80
Subtotal				1,472.46
GST			5.00%	73.62

Subtotal CAD 1,472.46

Total CAD 1,546.08



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

Invoice: 00104336714
Date / Time: 5/13/2025 10:09:03AM
Parts Order: 336714
Customer:
Branch: WSN
Invoice Total: \$589.85
*** AMEX ***
Page 1 of 2

Bill To: NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
SLAVE LAKE, AB T0G 2A0

FILE COPY

Ship To: NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G 2A2
Office Phone: 780-849-4333
Fax:
Email:

Customer P/O: UNIT# 023

Unit:

Invoiced By: WFILLATRE

VIN: CSPN

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SIS 91122 08505	SEAL, Fwd. Input/Output	EA	2	\$208.88	\$104.47	\$208.94
				Bin Location: V12-6		
SIS 591122 08508	SEAL, Rear Input	EA	1	\$705.39	\$352.82	\$352.82
				Bin Location: J4-2		

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST

\$28.09

Total: \$28.09

Invoice Subtotal: \$561.76
Total Tax: \$28.09
Invoice Total: \$589.85

Payment Method:

AMEX

Payment Terms:

ON RECEIPT

Due Date:

05/13/2025

Remit To:

WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

VIN: CSPN

ORDERED BY:

CONTACT INFO:

ESTIMATED TIME OF ARRIVAL:

STAGING LOCATION: HOLD FOR PICK UP FRONT

-- QUOTES ARE VALID FOR 15 DAYS --

-- NO RETURNS ON ELECTRICAL COMPONENTS --

-- CORES MUST BE ASSEMBLED AND RETURNED WITHIN 90 DAYS FOR CREDIT CONSIDERATION --

-- CANCELLED SPECIAL ORDER PARTS ARE SUBJECT TO 20% RESTOCKING FEE --

-- SPECIAL ORDER AND NON-STOCKING ITEMS REQUIRE AUTHORIZATION PRIOR TO RETURN, THERE WILL BE A MINIMUM 20% RESTOCKING FEE.

FREIGHT CHARGES ARE NONREFUNDABLE --

-- ALL RETURNS MUST BE NEW AND IN GOOD RE-SALEABLE CONDITION --

-- RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE --

I, _____, AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE
MY (OUR)
INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$ _____
BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

** See Last Page for Invoice Total **



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3432 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 891297002

Invoice: 00104336714
Date / Time: 5/13/2025 10:09:03AM
Parts Order: 336714
Customer:
Branch: WSN
Invoice Total: \$589.85
*** AMEX ***
Page 2 of 2

Bill To: NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
SLAVE LAKE, AB T0G 2A0

Ship To: NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G 2A2
Office Phone: 780-849-4333
Fax:
Email:

Customer P/O: UNIT# 023
Unit:

Invoiced By: WFILLATRE
VIN: CSPN

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DATE:	SIGNATURE:	PRINT NAME:				
ERRORS AND OMISSIONS EXCEPTED						

*****EMAIL INVOICES NOW AVAILABLE*****

Maintenance Record

Company Name: N55 Date: 2025 May 12

Company Address: _____

Repairs Made By: Quar
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 023

Odometer Reading: 860516 kms (If Applicable) OR Hub Reading: _____ hours (If Applicable)

Description of work performed:

	LH Raytech	Diff	RH	Gauge	G ⁺	A
# 1	55	69	52	65	+4	+4 C
# 2	56	77	58	72	+5	+12 C
# 3	48	65	56	61	-4	0 C

Amb temp = 20°C

- Check : top diff at End of East Exit add 1L 75w90
- Checked a Pull off by bridge in wab, level still good.
- Ctr diff temp was creeping up to 83° by KM 20, +15°C more than #1 & #3.
- Packed a grained pit nose high, added 2L 75w90 over all temp dropped but still running warmer than other 2 diff. (From 83° to 80°) Not an extreme temp.
- Gauge temps ± 5°C from actual temp. Did not find any hot spots to indicate bearing issue.
- Power divider : axle locks all "out"
- Travel to unit @ East Exit with 14, swap, drive home. Amb = 6.0°

Signature: _____

Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

FILE COPY

SALES INVOICE

Sales Invoice #: 177363
Date: 08 MAY, 2025
PO: 23
Unit #: 23
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
AC191	Each	1	AIR VALVE W/KNOB	5.00	42.00	0.00	42.00	42.00
40979397	Each	1	SLACK ADJUSTER	5.00	675.00	0.00	675.00	675.00

2025-05-08 10:41:11 AM MDT

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

2025-05-08 10:41:11 AM MDT

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

Subtotal: \$ 717.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 35.85
Total Amount: \$ 752.85
Amount Paid: \$ 0.00
Amount Owning: \$ 752.85

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above along with the purchase and instalment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).

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: _____



INVOICE

GST # R103776209
INVOICE NUMBER:S1127434

Time Printed : 05-08-2025 11:38 AM

Print Type : Original

FILE COPY

MOTORMANIA PARTS & SERVICE
LTD.

Box 1169

800 Main Street South

Slave Lake, AB T0G 2A0

P:(780) 849-4220 F:780-849-4700

Remit Address : Box 1169

SHIP TO :

NORTH OF 55

Account # :

PO BOX 618

Slave Lake, AB T0G2A0

P#:

*Unit 23
recharge a/c*

BILL TO :

NORTH OF 55

Account # :

PO BOX 618

Slave Lake, AB T0G2A0

P#:

Created Date		Finalized Date		Payment Terms				Delivery Method		By
05-08-2025		05-08-2025		Net 30th				Will Call		Billy
Line	Item #	Desc	Ord	Ship	List	Cost	Core	Ext Cost	Ext Core	Extended
GRE	EM120R134A	R134A REFRIGEANT	30	30	\$ 34.98	\$ 17.49	\$ 120.00	\$ 524.70	\$ 3600.00	\$ 4124.70
GRE	EM120R134A	R134A REFRIGEANT	-30	-30	\$ 0.00	\$ 0.00	\$ 120.00	\$ 0.00	\$ -3600.00	\$ -3600.00
CORE RETURN Originally purchased on Invoice # : S1127434 and date: 05-08-2025 11:38 AM .										

Total Cost	\$ 524.70
Total Core	\$ 0.00
Total Freight	\$ 0.00
Total Labor	\$ 0.00
Total Tax	\$ 26.24
Invoice Total	550.94

Received By : _____

Date : _____

Thank you for your order!

Number of Packages : 0

Payment Detail

Type	Date	Amount
Charge To Account	05-08-2025	\$ 550.94

Maintenance Record

Company Name: N55 Date: 2025 May 06

Company Address: _____

Repairs Made By: Oleh / Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 023

Odometer Reading: 85992 kms OR Hub Reading: 2000 hours
(If Applicable) (If Applicable)

Description of work performed:

- ✓ - Ext lamps under bunk Rt. side. Omd
- ✓ - Sisu #3 input seal Oleh.
- ✓ - Auto Slack. 40979397 - here 2025 may 8 Oleh.
- ✓ - Oil on Fuel T, under cab etc. Grease splatter from U-joint
- ✓ - Brake shoes #4R #3R
- ✓ - A/C Recharge. = 1.76 KG Recover. 7.33 start = .63 KG. Vac = -30 Omd
- ✓ - Air Valve for B-Sign leaking. Changed Oleh.
- ✓ - Seat shock mount broken, welded up. Oleh.
- 1 NM = 0.738 Ft lb $\frac{5}{450 \text{ NM} = 405.9}$
- 550 NM = 405.9 650 = 479.7
- Omer = 4.0
- Oleh = 12.0
- Complete

Signature: _____

Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 177363
Date: 08 MAY, 2025
PO: 23
Unit #: 23
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
AC191	Each	1	AIR VALVE W/KNOB	5.00	42.00	0.00	42.00	42.00
40979397	Each	1	SLACK ADJUSTER	5.00	675.00	0.00	675.00	675.00

ON ACCOUNT

#023
Qmet.

2025-05-08 10:41:11 AM MDT

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

2025-05-08 10:41:11 AM MDT

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

Subtotal: \$ 717.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 35.85
Total Amount: \$ 752.85
Amount Paid: \$ 0.00
Amount Owing: \$ 752.85

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: _____

Maintenance/Repair Request Form

Jim
Employee Name

02/05/2025
Date

23
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- ✓ 1, Input shaft on back diff is leaking
- ✗ 2, Shocks need replacing (not sure if cab/back, or suspension) No shocks on Steer axle.
- ✓ 3, A/C not working
- ✓ 4, drivers seat shock mount is broken on the bottom
- ✓ 5, Oil leak, can see spots on front of fuel tanks, drivers side air tanks

Complete

Has the supervisor or manager been notified of the maintenance/repair needed?

☒ Yes

☐ No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

Yes

No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

Driver Gripe Sheet

Unit # 23

Driver: Sam

Date: 03/05/2025

Issue:

- ✓ 1, Marker lights on swamper's side under bunk is not working And
- ✓ 2, D-sign switch leaks air when down deh
- ✓ 3, Check transmission fluid deh

Complete



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 592297052

Invoice: 00104335280
Date / Time: 2025-05-06 10:14:48AM
Parts Order: 335280
Customer: 141536
Branch: WSN
Invoice Total: \$ 370.46
*** AMEX ***

Page 1 of 1

Bill To: NORTH OF 55 OILFIELD HAULING LTD.
BOX 618

SLAVE LAKE, AB T0G 2A0

FILE COPY

Ship To: NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G 2A2
Office Phone: 780-849-4333
Fax: 866-421-1068
Email: DENNIS@NORTHOF55.CA

Customer P/O:

Unit: 23

Invoiced By: TDECOSTA

VIN: BN5279

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SIS 591122 08508	SEAL, Rear Input	EA	1	\$705.39	\$352.82	\$352.82
Bin Location: J4-2						

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST

\$17.64

Total: \$17.64

Invoice Subtotal: \$352.82
Total Tax: \$17.64
Invoice Total: \$370.46

Payment Method:
AMEX

Payment Terms:
ON RECEIPT

Due Date:
05/06/2025

Remit To:

WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

-- QUOTES ARE VALID FOR 15 DAYS --

-- NO RETURNS ON ELECTRICAL COMPONENTS --

-- CORES MUST BE ASSEMBLED AND RETURNED WITHIN 90 DAYS FOR CREDIT CONSIDERATION --

-- SPECIAL ORDER PARTS ARE SUBJECT TO 20% RESTOCKING FEE --

-- RETURNING ITEMS REQUIRE AUTHORIZATION PRIOR TO RETURN, THERE WILL BE A MINIMUM 20% RESTOCKING FEE.



WESTERN STAR TRUCKS

24210 - 114 AVENUE

ACHESON, AB T7X 6B9

780-453-3452

WWW.WSNORTH.COM

Cashier: TIANA

Transaction 133206

Invoice #: 335280

Total

CA\$370.46

CA\$370.46

Retain this copy for statement
validation

Station: PARTS

06-May-2025 10:14:48

CA\$370.46 (Method: FEYED)

MANUALLY ENTERED

Reference ID: 31250077548

Auth ID: 242500

AuthNtwkNm:

NO CARDHOLDER VERIFICATION

HEREBY ACKNOWLEDGE

Maintenance Record

Company Name: N55 Date: 2025 Ap. 21

Company Address: _____

Repairs Made By: Emr / Oleh.
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 023

Odometer Reading: 858559 kms OR Hub Reading: 23483 hours
(If Applicable) (If Applicable)

Description of work performed:

- ✓ - Service due. Emr/Oleh.
- AR not working
- Emr ✓ - Bunk marker lights Rt side, Repair wires, insulate; heat shield ^{above} exhaust.
- Gr. ✓ - DS bottom step loose. Bent Batt Box into shape, new bolts installed
- Emr ✓ - Pulls to Rt on brake App. Adj brakes, Left was backed off more than Rt
- Oleh ✓ - U-joint, crank end of pump shaft; U-joint cap loose in yolk ~~area~~. Replace 2 U-joints 1 end yolk

Emr = 8 hrs

Oleh = 12 hrs.

Complete 2025 Ap 23

Signature: Emr

Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance/Repair Request Form

Jim
Employee Name

17/04/2025
Date

23
Unit Number (or VIN/Plate #)

858559 k.
Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- 1, Due for service
- 2, drivers side bottom 2 steps ~~need~~ need to be tightened or reinforced
- 3, check brakes on steers, pull to ditch when braking (it maybe new ~~brakes~~ brakes wearing in on drivers side)
- 4, A/C not working
- 5, marker lights under bunk on swamper side is not working

Has the supervisor or manager been notified of the maintenance/repair needed?

☒ Yes

☐ No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

☒ Yes

☐ No

Mechanic Notes:

In shop. 2025 Ap 21
Complete 2025 Ap 23

[Signature]
Signature of mechanic/persons who completed repairs

2025 Ap 23
Date of repair

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 171634
Date: 21 APR, 2025
PO: UNIT 23
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
HBFI2	Each	1	BREATHER CAP 3/4" NPT	5.00	21.95	0.00	21.95	21.95
ON ACCOUNT								
#023								
Ord								

2025-04-21 02:33:52 PM MDT

2025-04-21 02:33:52 PM MDT

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

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

Subtotal: \$ 21.95
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 1.10
Total Amount: \$ 23.05
Amount Paid: \$ 0.00
Amount Owing: \$ 23.05

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 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.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES RETURN

Sales Return #: 21649
Date: 21 APR, 2025
PO: 23
Unit #: 23
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT	RSTK
A0000905151	Each	1	KIT - FILTER INSERT	5.00	129.65	0.00	129.65	129.65	0%

#023
End

2025-04-21 01:40:44 PM MDT

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

2025-04-21 01:40:44 PM MDT

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

Subtotal: \$ -129.65
Total Discount: \$ 0.00
Restocking Fees: \$ 0.00
Total GST/HST Tax: \$ -6.48
Total Amount: \$ -136.13
Amount Paid: \$ 0.00
Amt. O/S: \$ -136.13

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 (26.62% 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.

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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 171605
Date: 21 APR, 2025
PO: 23
Unit #: 23
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
3151	Each	1	A4700903151 KIT FILTER FUEL	5.00	133.05	0.00	133.05	133.05

ON ACCOUNT

#023
Qnd

2025-04-21 01:41:32 PM MDT

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

2025-04-21 01:41:32 PM MDT

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

Subtotal: \$ 133.05
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 6.65
Total Amount: \$ 139.70
Amount Paid: \$ 0.00
Amount Owing: \$ 139.70

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.

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Signature: _____



INVOICE
001-895741

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO			SHIP TO			PG 1 OF 1		
AAA			AAA					
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0			NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-895741
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
4/22/25	RWG	4/22/25 895741	UNIT23	NET 30	CUSTOMER PICKUP RWG 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
2	2		SPI 5-160X 1410 U-JOINT 3.935		TG	69.330 45.160	EA	90.32
			TAKEN BY OMAR					
			GOODS & SERVICES TAX (CODE G)		G)	\$4.52		
#23 Omd								
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS. THANK YOU! *****								
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			X			GOODS RECEIVED BY		SUB-TOTAL TAX
								90.32 4.52
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.					TIME PREPARED 8:10		TOTAL	
							94.84	

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

HEAVY EQUIPMENT REPAIR LTD.

CREDIT
001-895736

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO				SHIP TO				PG 1 OF 1	
AAA				AAA					
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0					
								CHARGE	CREDIT
HEAVY EQUIPMENT REPAIR LTD.								REFERENCE NUMBER	
								001-895736	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
4/22/25		RWG	4/22/25 895736	RETURN	NET 30	CUSTOMER PICKUP RWG 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
2-	2-		SPI 5-153X 1310 U-JOINT 2.968			M G	001-895734 26.030 EA		52.06CR
			- P.T.O SHAFT						
			Original Invoice: 895734 Date: 4/22/25						
			GOODS & SERVICES TAX (CODE G)				\$2.60CR		
#23 Credit Parts Return End									
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****									
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			X			GOODS RECEIVED BY		SUB-TOTAL	
								52.06CR	
								TAX	
								2.60CR	
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.						TIME PREPARED		TOTAL	
						8:02		54.66CR	

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001-895826

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO				SHIP TO			
AAA				AAA			
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0			
				PG 1 OF 1			
				OPEN ORDER			
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT		REFERENCE NUMBER 001-895826	
MTH.	DAY	YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
4/23/25			KND	4/23/25 895826	23	NET 30	CUSTOMER PICKUP KND 1
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)
1	1		SPI 135N2119			TG	66.990 51.910 EA
1	1		FRT FREIGHT			TG	20.000 EA
2	2		SPI 5-178X			TG	F16C5 34.660 EA
			TAKEN BY OMER				
			GOODS & SERVICES TAX (CODE G)				\$7.06
# 23 Omd							
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****							
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.				GOODS RECEIVED BY X		SUB-TOTAL 141.23 TAX 7.06	
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.						TIME PREPARED 7:34	
						TOTAL 148.29	

ERRORS AND OMISSIONS EXCEPTED

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 171540
Date: 21 APR, 2025
PO: 23
Unit #: 23
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
P551005	Each	1	OIL FILTER DD15/16 DETROIT	5.00	65.00	0.00	65.00	65.00
A00C0905151	Each	1	KIT - FILTER INSERT	5.00	129.65	0.00	129.65	129.65
ON ACCOUNT								
# 023								
Omd.								

2025-04-21 11:13:40 AM MDT

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

2025-04-21 11:13:40 AM MDT

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

Subtotal: \$ 194.65
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 9.73
Total Amount: \$ 204.38
Amount Paid: \$ 0.00
Amount Owing: \$ 204.38

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 installment of any necessary parts and materials. I confirm I have

Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.

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

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Signature: _____

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-895734

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO				SHIP TO					
AAA				AAA				PG 1 OF 1	
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0					
						CHARGE		INVOICE	
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-895734	
MTH. DAY YR.		WRITER		ORDER NO.		CUSTOMER P.O. NUMBER		TERMS	
4/22/25		KND		4/22/25 895734		UNIT 23		NET 30	
								SHIP VIA CUSTOMER PICKUP KND 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE (LIST & SELL)	NET AMOUNT
2	2		SPI 5-153X - P.T.O SHAFT				TG	39.960 26.030 EA	52.06
1	1		ROC 131N2-479 TAKEN BY OMER				TG	85.690 61.700 EA	61.70
							GOODS & SERVICES TAX (CODE G)	\$5.69	
#23 Omer									
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS ***** Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision. THANK YOU! GOODS RECEIVED BY X <i>[Signature]</i> SUB-TOTAL 113.76 TAX 5.69 TOTAL 119.45									
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all overdue accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.							TIME PREPARED	7:45	

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

FILE COPY

SALES INVOICE

Sales Invoice #: 171540
Date: 21 APR, 2025
PO: 23
Unit #: 23
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number:

727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
P551005	Each	1	OIL FILTER DD15/16 DETROIT	5.00	65.00	0.00	65.00	65.00
A0000905151	Each	1	KIT - FILTER INSERT	5.00	129.65	0.00	129.65	129.65

2025-04-21 11:13:40 AM MDT

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

2025-04-21 11:13:40 AM MDT

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

Subtotal: \$ 194.65
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 9.73
Total Amount: \$ 204.38
Amount Paid: \$ 0.00
Amount Owing: \$ 204.38

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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.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

FILE COPY

SALES INVOICE

Sales Invoice #: 171605
Date: 21 APR, 2025
PO: 23
Unit #: 23
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO.BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
3151	Each	1	A4700903151 KIT FILTER FUEL	5.00	133.05	0.00	133.05	133.05

2025-04-21 01:41:32 PM MDT

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

2025-04-21 01:41:32 PM MDT

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

Subtotal: \$ 133.05
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 6.65
Total Amount: \$ 139.70
Amount Paid: \$ 0.00
Amount Owning: \$ 139.70

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: _____

BILL TO:

PO #:

NORTH OF 55

Miles: 0.0

No Miles: 0.0

Location: WTT-WTT

License Plate: 0.0

Department:

Date:

Recall:

Campaign #

WO #Open DateClose DateStatusDowntimeAccident

1958200

03/28/2025

03/28/2025

Closed

0.00

Description: UNIT#023 PICKED UP BY OMAR

DetailDiscountsPartsLaborTiresOtherTotal

87: SUPPLY PARTS

\$239.51

\$0.00

\$0.00

\$239.51

SLAVE LAKE: 2210U7483:

\$80.73

CAM SHAFT LEFT HAND

(1.000)

SLAVE LAKE: R801074: AUTO

\$149.49

SLACK 1.5-28 6" (1.000)

SLAVE LAKE: CS9071: S-CAM

\$9.29

SEAL (5.000)

Miscellaneous Parts

\$0.00

Miscellaneous Labor

\$0.00

Credit

\$0.00

Other

\$0.00

\$0.00

\$239.51

\$0.00

\$0.00

\$0.00

\$239.51

Tax: \$11.98

Total \$0.00

Payments

Balance Due: \$251.49

Maintenance Record

Company Name: N55 Date: 2025 mar 28

Company Address: _____

Repairs Made By: Oleh.
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 023

Odometer Reading: 855584 kms (If Applicable) OR Hub Reading: 23402 hours (If Applicable)

Description of work performed:

- Oil leak #1/L. Hub cap leaking / Wheel seal, Auto slack NB -
- Changed L Cam/Bsqs / Seal / Slack, #1/R Slack changed. 28th
- Switch panel ctr console failing down. Omer = 3:00
- Trans (Auto main) jumps out of gear to neutral on bumpy road intermittently. Oleh = 6:00
- ✓ - *Check aux trans level, Repaired hose leak last time in shop. (Good)
- ✓ - Change leaking main Trans Cooler Hose. #16 x 10' #16 SF JIC x 2

Completed 2025 mar 29

Signature: [Signature]
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

SCHAFER MECHANICAL SERVICES LTD.

Invoice

Box 827 #600 Caribou Trail SW
Slave Lake, Alberta T0G 2A0
Phone 780 849 2449
Fax 780 849 6654

Date 2025-03-28

Invoice # 59570

North of 55 Oilfield Hauling Ltd.
Box 618
Slave Lake, Alberta T0G 2A0

P.O. #

Unit # 023

Item	Description	Qty	Rate	Amount	Tax
SRC-INTER-2SN-16	#16 2 WIRE HYD HOSE S/A FLEXIT-R2K-16	10	13.024	130.24	G
SRC-J4ZJ-16	1" FJIC X 1" HOSE	2	36.432	72.86	G
SRC-SWB-22	SPIRAL WRAP -22- BLACK	5	7.952	39.76	G
SRC-A-Hose LG	Large hose labour Charge	1	17.00	17.00	G
	GST On Sales		5.00%	12.99	

#023
End

Received by: 

Note: Parts items may be subject to re-stocking fee

GST/HST No. 892050956

Subtotal \$259.86

Sales Tax T... \$12.99

TOTAL \$272.85

We are now accepting E-Tranfers
Send to schmec@hotmail.com

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-894056

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO				SHIP TO				PG 1 OF 1		
AAA				AAA						
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0						
HEAVY EQUIPMENT REPAIR LTD. MTH. DAY YR. 3/28/25 WRITER KND ORDER NO. 3/28/25 894056 CUSTOMER P.O. NUMBER UNIT 023 TERMS NET 30								GST Number 12155-3671 RT REFERENCE NUMBER 001-894056		
QUANTITY ORDERED		QUANTITY SHIPPED		BACK ORDERED		PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		GUN AS1141		GUNITE AUTO SLACK ADJUSTER	TG	217.530 162.060 EA	162.06		
			- 1-1/2" 28 SPLINE 6" C TO C							
2	2		EVE 357BPZ		1.5V SILVER OXIDE BATTERY	TG	3.174 2.163 EA	4.33		
			*** DG ALCOHOL EXEMPT ***							
			TAKEN BY OMER							
4	4		TWD CS3067		SEAL 2"OD X 1-1/2"ID	TG	3.600 2.490 EA	9.96		
			TAKEN BY OMER							
1	1		P-T 3434249		STEMCO HUB CAP & GASKET	TG	156.000 96.000 EA	96.00		
			- STEER AXLE							
			TAKEN BY OMER							
			GOODS & SERVICES TYP (CODE G)				\$13.62			
# 023 Omer										
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****										
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.						X		GOODS RECEIVED BY		
						SUB-TOTAL		272.35		
						TAX		13.62		
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all overdue accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.						TIME PREPARED		15:11		
						TOTAL		285.97		

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

SCHAFER MECHANICAL SERVICES LTD.

Box 827 #600 Caribou Trail SW

Slave Lake, Alberta T0G 2A0

Phone 780 849 2449

Fax 780 849 6654

Invoice

Date 2025-03-28

Invoice # 59567

North of 55 Oilfield Hauling Ltd.

Box 618

Slave Lake, Alberta T0G 2A0

P.O. #

Unit # 023

Item	Description	Qty	Rate	Amount	Tax
FTG-1643	CR FRONT 6 HOLE HUB CAP	1	22.88	22.88	G
	GST On Sales		5.00%	1.14	

#023
Encl

Received by: 

Note: Parts items may be subject to re-stocking fee

GST/HST No. 892050956

Subtotal \$22.88

Sales Tax T... \$1.14

TOTAL \$24.02

We are now accepting E-Tranfers
Send to schmec@hotmail.com

855 584 k.
23402 h.



Maintenance/Repair Request Form

Jim
Employee Name

24/03/2025
Date

23
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

switch panel on bottom of dash is broke
wheel seal drivers side steer
jumps out of gear when bouncing

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes

No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

Yes

No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair



Spilak Tank Truck Service Ltd.

Box 1670
Slave Lake, Alberta, T0G 2A0

Bus 780,849,3031

Invoice # 780,849,2757

Date: 03/28/2025

PO #: 780,849,6789

Due: 03/28/2025

NORTH OF 55

Miles: 0.0

No Miles: 0.0

Location: WTT-WTT

Licence Plate: 0.0

Department:

Date:

Recall:

Campaign #

WO #	Open Date	Close Date	Status	Downtime	Accident
1958200	03/28/2025	03/28/2025	Closed	0.00	

Description: UNIT#023 PICKED UP BY OMAR

Detail	Discounts	Parts	Labor	Tires	Other	Total
87: SUPPLY PARTS		\$239.51	\$0.00		\$0.00	\$239.51
SLAVE LAKE: 2210U7483:		\$80.73				
CAM SHAFT LEFT HAND						
(1.000)						
SLAVE LAKE: R801074: AUTO		\$149.49				
SLACK 1.5-28 6" (1.000)						
SLAVE LAKE: CS3071: S-CAM		\$9.29				
SEAL (6.000)						
Miscellaneous Parts		\$0.00				
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other					\$0.00	
	\$0.00	\$239.51	\$0.00	\$0.00	\$0.00	\$239.51

Tax: \$11.98

Total \$0.00

Payments

Balance Due: \$251.49

#023
Omar

Maintenance Record

Company Name: N55 Date: 2025 mar 17

Company Address: _____

Repairs Made By: Okh.
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 023

Odometer Reading: 854268 kms OR Hub Reading: 23561 hours
(If Applicable) (If Applicable)

Description of work performed:

- Top aux trans box, tighten leak & hose connection.
- Fab bracket to secure hose bundle.

Okh = 6.0

End

Signature: _____
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)



INVOICE
001-894056

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

FILE COPY

BILL TO		SHIP TO	
AAA		AAA	
NORTH OF 55 OILFIELD HAULING LTD.		NORTH OF 55 OILFIELD HAULING LTD.	
BOX 618		BOX 618	
SLAVE LAKE, AB T0G 2A0		SLAVE LAKE, AB T0G 2A0	

HEAVY EQUIPMENT REPAIR LTD.		GST Number 12155-3671 RT	
MTH. DAY YR. 3/28/25		SHIP VIA CUSTOMER PICKUP YSL 1	
QUANTITY ORDERED 1		TERMS NET 30	
QUANTITY SHIPPED 1		ORDER NO. 001-894056	
BACK ORDERED		CUSTOMER P.O. NUMBER	
3/28/25		UNIT 023	
KND		NET 30	
3/28/25		CUSTOMER PICKUP YSL 1	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		GUN AS1141	TG	217.530	162.06
2	2		- 1-1/2" 28 SPLINE 6" C TO C EVE 357BPZ *** DG ALCOHOL EXEMPT ***	TG	3.174	4.33
4	4		TAKEN BY OMER TWD CS3067	TG	3.600	9.96
1	1		TAKEN BY OMER P-T 3434249	TG	156.000	96.00
			- STEER AXLE TAKEN BY OMER			
			STEMCO HUB CAP & GASKET			
			SEAL 2"OD X 1-1/2"ID			
			GOODS & SERVICES TAX (CODE G)		\$13.62	
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS *****						

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.		GOODS RECEIVED BY		SUB-TOTAL	
X				272.35	
rms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-		TIME PREPARED		TAX	
e accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.		15:11		13.62	
ERRORS AND OMISSIONS EXCEPTED		TOTAL		285.97	

*** CUSTOMER COPY ***

SCHAFER MECHANICAL SERVICES LTD.

Invoice

Box 827 #600 Caribou Trail SW
Slave Lake, Alberta T0G 2A0
Phone 780 849 2449
Fax 780 849 6654

FILE COPY

Date 2025-03-28

Invoice # 59570

North of 55 Oilfield Hauling Ltd.
Box 618
Slave Lake, Alberta T0G 2A0

P.O. #

Unit # 023

Item	Description	Qty	Rate	Amount	Tax
SRC-INTER-2SN-16	#16 2 WIRE HYD HOSE S/A FLEXIT-R2K-16	10	13.024	130.24	G
SRC-J4ZJ-16	1" FJIC X 1" HOSE	2	36.432	72.86	G
SRC-SWB-22	SPIRAL WRAP -22- BLACK	5	7.952	39.76	G
SRC-A-Hose LG	Large hose labour Charge	1	17.00	17.00	G
	GST On Sales		5.00%	12.99	

Subtotal \$259.86
Sales Tax T... \$12.99
TOTAL \$272.85

Received by:

Note: Parts items may be subject to re-stocking fee

GST/HST No. 892050956

We are now accepting E-Tranfers
Send to schmec@hotmail.com

Maintenance Record

Company Name: N/55 Date: 2025 Feb 24

Company Address: _____

Repairs Made By: Emr

Print Name

Scheduled Maintenance: Yes ☐ or ☒ No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 023

Odometer Reading: 853070 kms OR Hub Reading: 23313 hours
(If Applicable) (If Applicable)

Description of work performed:

- Remove Aux trans, wash,
- Remove input shaft, all bolts were loose 1/2 backed out all the way. Threads damaged.
- Remove shift tower, inspect gears
- Pilot Brg failed between input shaft & main shaft in direct gear. Input gear scarred up. Left counter gear 2 broken teeth, R counter gear 1 broken tooth.
- Dir/OD shift collar damaged.
- Main shaft damaged Dir/OD shift collar.
- Case cracked @ 6 o'clock from Btm of input pilot hole through bottom of case back about 6" or so.
- Rebuilt APO1750 Gear box, New 1810 u/joints in/out
- Replace input u/jk, Re plumb. oil liner sump → pump → filter → cooler
- top of case, Repair 5 air leaks on trans air lines & fittings
- Test air shift B4 installing drive line N-1-2-D-OD. Good. New Filter Don. P550963
- Pre lube oil system filter/cooler/return. Top case CD50
- Test drive, All 4 gears work. DO NOT Recommend shift on Fly. 3rd not positive shift while moving.

Signature: Emr
Signature Of Repair Person

2025 mar 01 Emr

Maintenance/Repair Request Form

Jim
Employee Name

19/02/2025
Date

23
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- 1, cracked windshield
- ✓ 2, air leak under truck
- ✓ 3, lower work/chair up lights not working
- ✓ 4, check fluid level in A-Box
- ✓ 5, Hazard lights don't flash when brake lights on (brake is applied)

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

Yes

No

Mechanic Notes:

[Signature]
Signature of mechanic/persons who completed repairs

2025 m. 01
Date of repair

Maintenance/Repair Request Form

Jim
Employee Name

04/02/2025
Date

23
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

✓ Aux Trans will not shift into 1st/2nd
✓ Swamper's side chair up light is not working

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes:

[Signature]
Signature of mechanic/persons who completed repairs

2025 mar 01
Date of repair

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 156157
Date: 28 FEB, 2025
PO: 23
Unit #: 23
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
SLAVE LAKE, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX%	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
5-281X	Each	1	UNIVERSAL JOINT 1810 FULL	5.00	129.99	0.00	129.99	129.99

2025-02-28 10:44:47 AM MST

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

2025-02-28 10:44:47 AM MST

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

Subtotal: \$ 129.99
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 6.50
Total Amount: \$ 136.49
Amount Paid: \$ 0.00
Amount Owing: \$ 136.49

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installment of any necessary parts and materials. I confirm I have Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.

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

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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 156156
Date: 28 FEB, 2025
PO: 23
Unit #: 23
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
SLAVE LAKE, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
5-281X	Each	1	UNIVERSAL JOINT 1810 FULL	5.00	129.99	0.00	129.99	129.99
P55C963	Each	1	LUBE SPIN-ON FULL FLOW	5.00	14.25	0.00	14.25	14.25

2025-02-28 10:43:16 AM MST

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

2025-02-28 10:43:16 AM MST

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

Subtotal: \$ 144.24
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 7.21
Total Amount: \$ 151.45
Amount Paid: \$ 0.00
Amount Owing: \$ 151.45

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and instalment of any necessary parts and materials. I confirm I have Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
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: _____



INVOICE
001-891681

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO		SHIP TO			
AAA		TJT		PG 1 OF 1	
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0		NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0			
				CHARGE	INVOICE
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT	REFERENCE NUMBER 001-891681
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.Q. NUMBER	TERMS	SHIP VIA
2/28/25	TJT	2/28/25 891681	23	NET 30	CUSTOMER PICKUP TJT 6
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL) NET AMOUNT
1	1		RE W/O 95380 ** FAB STUD X 2PCS AS PER DARIN **		
			W/O KIT-FABRICATE FABRICATE/MATERIAL TG		167.310 EA 167.31
			<***** Components for above item are listed below *****>		
	1.00		LAB MACHINE SHOP LABOUR CHARGE		HR
	1.00		SHO M SUPPLIES MACHINE SHOP SUPPLIES		EA
	15		STL 4140-7/8TG 4140 TURNED & GROUND SHAFT		IN
			<*****>		
			GOODS & SERVICES TAX (CODE G)		\$8.37
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****					
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			X GOODS RECEIVED BY		SUB-TOTAL 167.31
					TAX 8.37
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.				TIME PREPARED 11:42	TOTAL 175.68

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Red Ram Sales Ltd
11210 Winterburn Road NW
Edmonton, AB T5S 2B5
Parts: 780-447-4946 Office: 780-447-3595
Toll Free: 800-361-0234
sales@redramtruck.ca www.redramtruck.ca

Sales Receipt 2501768



Bill To
North of 55 Oilfield Hauling Ltd.
www.northof55.ca
1401 Main Street Northwest
Slave Lake, AB T0G 2A1
Canada

(780) 849-4333

Ship To
North of 55 Oilfield Hauling Ltd.
www.northof55.ca
1401 Main Street Northwest
Slave Lake, AB T0G 2A1
Canada

(780) 849-4333

Sales Receipt 2501768

Sales Person	Clint Ebert	Ship Via	Pickup Customer
Payment Method	American Express		
Sold On	27 February 2025		

Paid: \$19,425.00

Item	Price	Quantity	Line Total
RR645T Transmission Assys Condition: Reconditioned Serial#: 2-4067 Core Charge: 7500.00 Transmission Make: Spicer/TTC Transmission Model: APO1750 Description: Overhauled APO1750 6 Month Off Road Warranty	14,500.00	1	14,500.00
RR645T Core Charge For RR645T	7,500.00	1	7,500.00
RR645T Core Exchange for Core Charge For RR645T	-3,500.00	1	-3,500.00
Notes Ordered By Darren	Subtotal		18,500.00
	GST @ 5.0 %		925.00
	Total Tax		925.00
	Paid		\$19,425.00
	Balance		\$0.00

GST: R104442389

Red Ram Sales Ltd
11210 Winterburn Road NW
Edmonton, AB T5S 2B5
Parts: 780-447-4946 Office: 780-447-3595
Toll Free: 800-361-0234
sales@redramtruck.ca www.redramtruck.ca

Unless specified in writing on the invoice or sales receipt,
all used parts sales are final and sold as-is with no warranty or guarantee
implied. All sales of tested electrical components are final and
non-refundable. Warranty forms must be completed and submitted within 30 days
on the purchase of all overhauled parts, otherwise a limited 30-day warranty
applies. Warranty on new parts sold is limited to the terms provided by the
manufacturer. Unless otherwise stated, all parts sold are eligible for refund or
exchange within 14 days of purchase, with all approved returns being subject to
a 20% restocking fee. A core must be returned within 60 days of purchase to be eligible for a core credit.

6 MONTH OFF ROAD WARRANTY

Red Ram Sales Ltd. (Operating as Red Ram Truck & Equipment Parts) Limited Warranty

This Warranty is in effect for [REDACTED] from the date indicated hereunder (the "warranty period").

Red Ram Sales Ltd. warrants that all parts sold to the Customer will be merchantable of good material and workmanship and free of defect. But because Red Ram Sales Ltd. does not warrant that the goods will be fit and sufficient for any particular purpose, the customer is solely responsible to determine the sufficiency of the goods for his purpose. The used engines warranty applies to the block crank and head only. Any other accessories, such as gears, settings, thermostats, etc., are provided for convenience only, and are not warranted unless prearranged with Red Ram Sales Ltd. Customers are advised to check all such accessories at the time of purchase to ensure their condition.

In the case of rebuilt engines, transmissions, or differentials, new or rebuilt parts carry supplier's warranty.

Red Ram Sales Ltd. will, at its sole discretion:

1. Replace defective parts with used parts that are free of defects, or
2. If no suitable used replacement parts are available, on agreement with the Customer, will supply new parts and share equally the cost of the same, or
3. If no suitable used replacement parts are available, and upon return of the defective parts, refund the original purchase price of that part.

Except under prearranged conditions where warranty work may be done by an authorized agent, Red Ram Sales Ltd. must supply the labour to replace and repair defective parts which fail during the warranty period. **PROVIDED THE CUSTOMER MUST NOTIFY RED RAM SALES LTD.** before work begins, and in any event, no labour will be paid at more than Red Ram Sales Ltd.'s shop rate.

Red Ram Sales Ltd. does not warranty and is not responsible for:

1. Costs of any tune up, minor repair, or oil leaks or consumption.
2. Filters, fluids, belts, hoses, or other maintenance items.
3. Removal or replacement of parts or components if parts or components were not installed by Red Ram Sales Ltd., consequential damages and costs arising from the failure of a defective part or labour supplied by Red Ram Sales Ltd., but not limited to towing charges, communication expenses, meals, lodging, and incidental expenses incurred by the Customer or its employees, down-time expenses, cargo damages, nor any or all business costs and losses of revenue sustained by the Customer. Without limiting the foregoing Red Ram Sales Ltd. shall in no event be liable for any direct or indirect losses or damages arising from the failure of a defective part or labour supplied by Red Ram Sales Ltd., including personal injuries (including death of the Customer, its employees or third parties, nor for any commercial, economic or other loss whether caused or contributed to by the defect in parts or workmanship, whether caused by the default or negligence of Red Ram Sales Ltd., its employees and agents, or otherwise.

Red Ram Sales Ltd. shall in no event be liable for failures resulting from Customer or operator abuse or neglect:

1. Operation with adequate coolant, fuel, and/or lubricants.
2. Overfueling, overspeeding, or overloading.
3. Lack of maintenance of lubricants and fuels for cooling or intake system systems.
4. Improper storage, starting, warm-up, run-in, or shutdown practices.

Red Ram Sales Ltd. is not liable for damages sustained as a result of improper workmanship carried out by other. The warranty is not transferable without the express written approval of Red Ram Sales Ltd.

A part repaired/replaced under warranty will not extend the original warranty period.

NORTH 55 OILFIELD Hauling Ltd

Name/Company Name

Phone #

783-849-0583

Date

FEB 27/2025

Invoice #

GST

Model / Unit #

AP 1750

Customer Signature

[Signature]

Other

RR645T

Maintenance Record

Company Name: N55 Date: Jan. 30/25

Company Address: _____

Repairs Made By: Omer / Oreh / Darin
Print Name

Scheduled Maintenance: ☒ Yes ☐ or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 23

Odometer Reading: 848170 kms ☐ OR ☒ Hub Reading: 23099 hours
(If Applicable) (If Applicable)

Description of work performed:

- Changed engine oil/filter, greased unit
- Tapped sniffer
- Replaced air line at rear mount tank for leaks
- Set brakes
- Replaced output speed sensor for Tcase, solved derate,
check engine light, Odometer, speedometer now work
- changed black heater
- new Repaired Espar heater
- new ujoint on output for A-box
- New air governor

Signature: _____

Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance/Repair Request Form

Jim
Employee Name

28/01/2025
Date

23
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- 1, odometer not working
- 2, Windshield Broken drivers side
- 3, 55 hours past due for service
- 4, oil leak under ~~oil~~ bank
- ✓ 5, air leak when dogs are out ?? No leak in shop
- 6, steer tires need to be turned inside out
- 7, check steering play in wheel when going over bumps
- ✓ 8, check eng heater (won't start -25 or colder) Reset Expan. Check block heater

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

Maintenance/Repair Request Form

Som
Employee Name

27/12/2024
Date

23
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- 1, air leaks
- 2, compressor is slow to build air
- 3, one or two brake applications loose all air
- 4, need buffing wheel to clean low beam lights
- 5, drivers side windshield is broken
- 6, steer toes need to be turned inside out
- 7, low air alarm is not working
- 8, need winter front
- 9, going throw lots of engine oil (1 gal / 15 to 20 hrs runtime)

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes

☒ No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

Yes

No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair



Maintenance/Repair Request Form

Jim
Employee Name

28/11/2024
Date

23
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

Espar and Wabasto not working

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes

☒ No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

Yes

No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair



Maintenance/Repair Request Form

Jim
Employee Name

21/01/2025
Date

23
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- 1, check block heater (won't start when cold)
- 2, check Espar heater (won't start)

Has the supervisor or manager been notified of the maintenance/repair needed?

☒ Yes

☐ No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

☐ Yes

☐ No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER

001-889099

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO			SHIP TO					
AAA			AAA			PG 1 OF 1		
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0			NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-889099
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		
1/30/25		SJD	1/30/25 889099	23	NET 30	CUSTOMER PICKUP WMP 1		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
1	1		SPI 5-281X 1810 U-JOINT 7.242 - FULL ROUND TAKEN BY DARIN		TG	F16B4	161.530 EA	161.53
2	2		BRA 449-8D #8 X 1/2NPT 90 FLARE ADAPT		TG	8.200	5.470 EA	10.94
1	1		BRA 1460-12 #12 AB COMPRESSION SLEEVE		TG	1.840	1.230 EA	1.23
1	1		BRA 1461-12 #12 AB COMPRESSION NUT		TG	5.760	3.840 EA	3.84
2	2		MID C-72-BK 3/4" BLACK AIR BRAKE TUBE		TG	8.720	5.810 FT	11.62
1	1		FRE SAA85920008 MAGNETIC SPEED SENSOR - WITH PIGTAIL/WEATHERPACK		TG	C6 #2	61.710 EA	61.71
GOODS & SERVICES TAX (CODE G)						\$12.55		
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****								
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			X			GOODS RECEIVED BY		
Te. are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.						TIME PREPARED 9:41		SUB-TOTAL 250.87 TAX 12.55 TOTAL 263.42

ERRORS AND OMISSIONS EXCEPTED

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 148406
Date: 31 JAN, 2025
PO:
Unit #: 23
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
OR284358X	Each	1	D-2 GOVERNOR	5.00	39.98	0.00	39.98	39.98

2025-01-31 12:46:21 PM MST

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

2025-01-31 12:46:21 PM MST

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

Subtotal: \$ 39.98
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 2.00
Total Amount: \$ 41.98
Amount Paid: \$ 0.00
Amount Owning: \$ 41.98

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: _____

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER

001-889099

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO		SHIP TO			
AAA		AAA			
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0		NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0		PG 1 OF 1	
				OPEN ORDER	
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT	
				REFERENCE NUMBER 001-889099	
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/30/25	SJD	1/30/25 889099	23	NET 30	CUSTOMER PICKUP SJD 1
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)
1	1		SPI 5-281X 1810 U-JOINT 7.242	TG	F16B4 161.530 EA 161.53
			- FULL ROUND		
			TAKEN BY DARIN		
2	2		BRA 449-8D #8 X 1/2NPT 90 FLARE ADAPT	TG	8.200 5.470 EA 10.94
1	1		BRA 1460-12 #12 AB COMPRESSION SLEEVE	TG	1.840 1.230 EA 1.23
1	1		BRA 1461-12 #12 AB COMPRESSION NUT	TG	5.760 3.840 EA 3.84
2	2		MID C-72-BK 3/4" BLACK AIR BRAKE TUBE	TG	8.720 5.810 FT 11.62
			GOODS & SERVICES TAX (CODE G)		\$9.46
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****					
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			X GOODS RECEIVED BY		SUB-TOTAL 189.16
					TAX 9.46
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.				TIME PREPARED 16:28	TOTAL 198.62

ERRORS AND OMISSIONS EXCEPTED

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER

001-889196

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO				SHIP TO				PG 1 OF 1 OPEN ORDER		
AAA				AAA						
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0						
HEAVY EQUIPMENT REPAIR LTD.								GST Number 12155-3671 RT		
								REFERENCE NUMBER 001-889196		
MTH. DAY YR.		WRITER		ORDER NO.		CUSTOMER P.O. NUMBER		TERMS		
1/31/25		CRS		1/31/25 889196		UNIT 23		NET 30		
								SHIP VIA CUSTOMER PICKUP SJD 1		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE (LIST & SELL)	NET AMOUNT	
1	1		TEM 350-0095 1500W ENGINE HEATER				TG	F3D2 75.800 EA	75.80	
			- DD15/DD16 (BLOCK)							
			GOODS & SERVICES TAX (CODE G)				G)	\$3.79		
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****										
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.							X		SUB-TOTAL TAX	75.80 3.79
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.							TIME PREPARED 16:08		TOTAL	79.59

ERRORS AND OMISSIONS EXCEPTED

DRIVER'S DAILY VEHICLE INSPECTION REPORT

Carrier North of 55 Oilfield Hauling
 Address 500 Birch Road NE
 City Slave Lake, AB T0G 2A0

Driver (please print) James Kean
 Inspection Date 27/01/2025
 Odometer Reading (miles/kms) 848170
 Trailer - License Plate or Unit # _____

Location of Inspection Slave
 Inspection Time 06:00
 Power Unit # or License Plate # 23
 Trailer - License Plate or Unit # TH-6

TRUCK/TRACTOR

- ☐ Engine
- ☐ Oil Pressure
- ☐ Battery
- ☐ Clutch
- ☐ Generator/Alternator
- ☐ Fuel System
- ☐ Air Horn
- ☐ Electric Horn
- ☐ Defroster & Heaters
- ☐ Brake Air Pressure

- ☐ Air Compressor
- ☐ Warning Signal, Low Pressure or Low Vacuum Signal
- ☐ Air Brake Adjustments & Connections
- ☐ Brake Accessories
- ☐ Air Lines
- ☐ Brakes
- ☐ Brake Booster
- ☐ Hydraulic Brake Fluid
- ☐ Brake Failure Warning Light
- ☐ Parking Brake

- ☐ Drive Line
- ☐ Radiator
- ☐ Steering
- ☐ Steering Wheel
- ☐ Mirrors (Adjustment & Condition)
- ☐ Tachograph
- ☐ Windshield & Windows
- ☐ Windshield Wiper, Washer
- ☐ Transmission
- ☐ Driver's Seat Belt & Seat Security

- ☐ Exhaust System
- ☐ Front Axle
- ☐ Suspension, Springs, Air Bag & Controlling Attachments
- ☐ Rear End
- ☐ Tires
- ☐ Wheels, Rims, Fasteners
- ☐ Fifth Wheel
- ☐ Towing & Coupling Devices
- ☐ Tire Chains
- ☐ Head - Stop Lights

- ☐ Tail - Dash Lights
- ☐ Turn Indicators
- ☐ Clearance Lights
- ☐ Reflectors
- ☐ Reflective Triangles
- ☐ Fire Extinguisher
- ☐ Spare Seat Beam
- ☐ Emergency Equipment
- ☐ Load Covering
- ☐ Load Security

Check any **DEFECTIVE ITEMS** and give details under remarks (as per Schedule 1)

TRAILERS

- ☐ Coupling (King) Pins
- ☐ Parking Brake
- ☐ Air Brake Adjustments & Connections
- ☐ Tires
- ☐ Wheels, Rims, Fasteners
- ☐ Suspension, Springs, Air Bags
- ☐ Towing & Coupling Devices
- ☐ Hitch/Landing Gear
- ☐ All Lights & Reflectors
- ☐ Doors/Roof
- ☐ Reefer/Fuel System
- ☐ Load Security
- ☐ Load Covering
- ☐ Other: _____

- ☒ Pre-Trip Inspection
- ☐ Post-Trip Inspection of Vehicle is Satisfactory

Remarks Odometer not working
cracked windshield

Driver's Signature [Signature] Date 27/01/2025
☒ NO DEFECTS FOUND ☐ ABOVE DEFECTS CORRECTED ☐ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF EQUIPMENT

Supervisor/Mechanics Signature [Signature] Date _____

windshields Both sides
 replaced Sept 14/25,
 Odometer/Speedometer repaired some time last
 winter. End

DRIVER'S DAILY VEHICLE INSPECTION REPORT

Carrier North of 55 Oilfield Hauling
 Address 500 Birch Road NE
 City Slave Lake, AB T0G 2A0

Driver (please print) James Kean
 Inspection Date 28/01/2025
 Odometer Reading (miles/kms) 848170
 Trailer - License Plate or Unit # 24M13
 Location of Inspection Same
 Inspection Time 06:00
 Power Unit # or License Plate # 23
 Trailer - License Plate or Unit # 1653

TRUCK/TRACTOR

- ☐ Engine
- ☐ Oil Pressure
- ☐ Battery
- ☐ Clutch
- ☐ Generator/Alternator
- ☐ Fuel System
- ☐ Air Horn
- ☐ Electric Horn
- ☐ Defroster & Heaters
- ☐ Brake Air Pressure

- ☐ Air Compressor
- ☐ Warning Signal, Low Pressure or Low Vacuum Signal
- ☐ Air Brake Adjustments & Connections
- ☐ Brake Accessories
- ☐ Air Lines
- ☐ Brakes
- ☐ Brake Booster
- ☐ Hydraulic Brake Fluid
- ☐ Brake Failure Warning Light
- ☐ Parking Brake

- ☐ Drive Line
- ☐ Radiator
- ☐ Steering
- ☐ Steering Wheel
- ☐ Mirrors (Adjustment & Condition)
- ☐ Tachograph
- ☐ Windshield & Windows
- ☐ Windshield Wiper, Washer
- ☐ Transmission
- ☐ Driver's Seat Belt & Seat Security

- ☐ Exhaust System
- ☐ Front Axle
- ☐ Suspension, Springs, Air Bag & Controlling Attachments
- ☐ Rear End
- ☐ Tires
- ☐ Wheels, Rims, Fasteners
- ☐ Fifth Wheel
- ☐ Towing & Coupling Devices
- ☐ Tire Chains
- ☐ Head - Stop Lights

- ☐ Tail - Dash Lights
- ☐ Turn Indicators
- ☐ Clearance Lights
- ☐ Reflectors
- ☐ Reflective Triangles
- ☐ Fire Extinguisher
- ☐ Spare Seat Beam
- ☐ Emergency Equipment
- ☐ Load Covering
- ☐ Load Security

Check any **DEFECTIVE ITEMS** and give details under remarks (as per Schedule 1)

TRAILERS

- ☐ Coupling (King) Pins
- ☐ Parking Brake
- ☐ Air Brake Adjustments & Connections
- ☐ Tires
- ☐ Wheels, Rims, Fasteners
- ☐ Suspension, Springs, Air Bags
- ☐ Towing & Coupling Devices
- ☐ Hitch/Landing Gear
- ☐ All Lights & Reflectors
- ☐ Doors/Roof
- ☐ Reefer/Fuel System
- ☐ Load Security
- ☐ Load Covering
- ☐ Other: _____

- ☒ Pre-Trip Inspection
- ☒ Post-Trip Inspection of Vehicle is Satisfactory

Remarks Odometer not working
cracked windshield

Driver's Signature James Kean Date 28/01/2025
☒ NO DEFECTS FOUND ☐ ABOVE DEFECTS CORRECTED ☐ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF EQUIPMENT

Supervisor/Mechanics Signature And Date _____

windshield replaced Sept 11/25
 speedo / Odometer repaired last winter

wind shield replaced Sept 11/25

DRIVER'S DAILY VEHICLE INSPECTION REPORT

Carrier North of 55 Oilfield Hauling
Address 500 Birch Road NE
City Slave Lake, AB T0G 2A0

Driver (please print) James Kean
Location of Inspection Same
Inspection Date 31/01/2025
Inspection Time 07:30
Odometer Reading (miles/kms) 848170
Power Unit # or License Plate # 23
Trailer - License Plate or Unit # 24M2

TRUCK/TRACTOR

Check any **DEFECTIVE ITEMS** and give details under remarks (as per Schedule 1)

- | | | | | |
|---|--|---|---|---|
| ☐ Engine | ☐ Air Compressor | ☐ Drive Line | ☐ Exhaust System | ☐ Tail - Dash Lights |
| ☐ Oil Pressure | ☐ Warning Signal, Low Pressure | ☐ Radiator | ☐ Front Axle | ☐ Turn Indicators |
| ☐ Battery | ☐ or Low Vacuum Signal | ☐ Steering | ☐ Suspension, Springs, Air Bag & | ☐ Clearance Lights |
| ☐ Clutch | ☐ Air Brake Adjustments & Connections | ☐ Steering Wheel | ☐ Controlling Attachments | ☐ Reflectors |
| ☐ Generator/Alternator | ☐ Brake Accessories | ☐ Mirrors (Adjustment & Condition) | ☐ Rear End | ☐ Reflective Triangles |
| ☐ Fuel System | ☐ Air Lines | ☐ Tachograph | ☐ Tires | ☐ Fire Extinguisher |
| ☐ Air Horn | ☐ Brakes | ☐ Windshield & Windows | ☐ Wheels, Rims, Fasteners | ☐ Spare Seat Beam |
| ☐ Electric Horn | ☐ Brake Booster | ☐ Windshield Wiper, Washer | ☐ Fifth Wheel | ☐ Emergency Equipment |
| ☐ Defroster & Heaters | ☐ Hydraulic Brake Fluid | ☐ Transmission | ☐ Towing & Coupling Devices | ☐ Load Covering |
| ☐ Brake Air Pressure | ☐ Brake Failure Warning Light | ☐ Driver's Seat Belt & Seat Security | ☐ Tire Chains | ☐ Load Security |
| | ☐ Parking Brake | | ☐ Head - Stop Lights | |

TRAILERS

- ☐ Coupling (King) Pins
☐ Parking Brake
☐ Air Brake Adjustments & Connections
☐ Tires
☐ Wheels, Rims, Fasteners
☐ Suspension, Springs, Air Bags
☐ Towing & Coupling Devices
☐ Hitch/Landing Gear
☐ All Lights & Reflectors
☐ Doors/Roof
☐ Reefer/Fuel System
☐ Load Security
☐ Load Covering
☐ Other: _____

☒ Pre-Trip Inspection ☐ Post-Trip Inspection of Vehicle is Satisfactory

Remarks Odometer not working

windshield is cracked

Driver's Signature James Kean Date 31/01/2025

☒ NO DEFECTS FOUND ☐ ABOVE DEFECTS CORRECTED ☐ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF EQUIPMENT

Supervisor/Mechanics Signature _____ Date _____



INVOICE
001-888579

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO				SHIP TO				PG 1 OF 1	
AAA				AAA					
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0					
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT		REFERENCE NUMBER 001-888579			
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
1/28/25		CRS	1/25/25 888579	23	NET 30	CUSTOMER PICKUP		NLT 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
1	1		BAL P7505 OIL FILTER KIT		TG	63.230	53.660 EA	53.66	
			- DD15/DD16						
1	1		*** EHC-302 LARGE FILTER E.H.C.		TG		1.000 EA	1.00	
1	1		BAL PF9908KIT KIT, FUEL FILTER DD15/DD16		TG	179.400	152.260 EA	152.26	
			- (2PC)						
1	1		*** EHC-306 2 X 3.78 LT CONTAIN BC EHC		TG		0.760 EA	0.76	
			TAKEN BY DARIN						
			GOODS & SERVICES TAX (CODE G)		G)	\$10.38			
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****									
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			X			SUB-TOTAL		207.68	
						TAX		10.38	
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all overdue accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.					TIME PREPARED		TOTAL		218.06
					13:32				

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N. 55 Date: 2025 Jan 20

Company Address: _____

Repairs Made By: Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 23

Odometer Reading: 848152 kms (If Applicable) OR Hub Reading: 23018 hours (If Applicable)

Description of work performed:

Codes M 68%
FM OK OK✓
TM OK
d1 - P088B + cleared.
OL Low 6L.
- Change plug on end of wire connector.
- sent to Hubs for scan.

Signature: [Signature]
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance/Repair Request Form

Jim
Employee Name

08/01/2025
Date

23
Unit Number (or VIN/Plate #)

847824 K

22998 h.
Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- 1/ Check Trans light is on and is acting like it is brated (lack of power) (Trans serviced)
 - 2/ D-sign switch is leaking
 - 3/ air leak under sleeper/winch
 - 4/ loss of air when shaking loads after 1 or 2 brake applications
 - 5/ horn side panel drivers side back bottom pin is broken
- Filter Low - M68 90 good. OL EL.
- P08 88 D1 Filter deteriorated
- P08 80 TCM power input signal

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes

No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

Yes

No

Mechanic Notes:

Filter changed Trans topped up.
= 4.0 hr.

[Signature]
Signature of mechanic/persons who completed repairs

08/01/2025
Date of repair

DRIVER'S DAILY VEHICLE INSPECTION REPORT

Carrier North of 55 Oilfield Hauling
 Address 500 Birch Road NE
Slave Lake, AB T0G 2A0
 City _____

Driver (please print) James Kean
 Inspection Date 07/01/2025
 Odometer Reading (miles/kms) 847221
 Trailer - License Plate or Unit # _____

Location of Inspection Same
 Inspection Time 06:00
 Power Unit # or License Plate # 23
 Trailer - License Plate or Unit # 24H1

TRUCK/TRACTOR

Check any **DEFECTIVE ITEMS** and give details under remarks (as per Schedule 1)

- | | | | | |
|---|--|---|---|---|
| ☐ Engine | ☐ Air Compressor | ☐ Drive Line | ☐ Exhaust System | ☐ Tail - Dash Lights |
| ☐ Oil Pressure | ☐ Warning Signal, Low Pressure | ☐ Radiator | ☐ Front Axle | ☐ Turn Indicators |
| ☐ Battery | ☐ or Low Vacuum Signal | ☐ Steering | ☐ Suspension, Springs, Air Bag & | ☐ Clearance Lights |
| ☐ Clutch | ☐ Air Brake Adjustments & Connections | ☐ Steering Wheel | ☐ Controlling Attachments | ☐ Reflectors |
| ☐ Generator/Alternator | ☐ Brake Accessories | ☐ Mirrors (Adjustment & Condition) | ☐ Rear End | ☐ Reflective Triangles |
| ☐ Fuel System | ☐ Air Lines | ☐ Tachograph | ☐ Tires | ☐ Fire Extinguisher |
| ☐ Air Horn | ☐ Brakes | ☐ Windshield & Windows | ☐ Wheels, Rims, Fasteners | ☐ Spare Seat Beam |
| ☐ Electric Horn | ☐ Brake Booster | ☐ Windshield Wiper, Washer | ☐ Fifth Wheel | ☐ Emergency Equipment |
| ☐ Defroster & Heaters | ☐ Hydraulic Brake Fluid | ☐ Transmission | ☐ Towing & Coupling Devices | ☐ Load Covering |
| ☐ Brake Air Pressure | ☐ Brake Failure Warning Light | ☐ Driver's Seat Belt & Seat Security | ☐ Tire Chains | ☐ Load Security |
| | ☐ Parking Brake | | ☐ Head - Stop Lights | |

TRAILERS

- ☐ Coupling (King) Pins
☐ Parking Brake
☐ Air Brake Adjustments & Connections
☐ Tires
☐ Wheels, Rims, Fasteners
☐ Suspension, Springs, Air Bags
☐ Towing & Coupling Devices
☐ Hitch/Landing Gear
☐ All Lights & Reflectors
☐ Doors/Roof
☐ Reefer/Fuel System
☐ Load Security
☐ Load Covering
☐ Other: _____

☒ Pre-Trip Inspection ☒ Post-Trip Inspection of Vehicle is Satisfactory

Remarks

en route short in tail lights
repaired at shop

Driver's Signature _____

Date 07/01/2025

☒ NO DEFECTS FOUND

☐ ABOVE DEFECTS CORRECTED

☐ ABOVE DEFECTS NEED NOT BE CORRECTED
 FOR SAFE OPERATION OF EQUIPMENT

Supervisor/Mechanics Signature _____

Date 07/01/2025

Non-Verbal Copy



Company Name: _____ Date: 2025 Jan 07

Repairs Made By: Owner Print Name

Scheduled Maintenance: Yes or No (Please Check)
If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Odometer Reading: 847601 kms OR Hub Reading: 22990 hours
(If Applicable) (If Applicable)

Description of work performed:

Left turn signal problem. Change signal stat.
~~VSI~~ VSI 918 Y998 from parts upstairs.

1 hour

No request form
filled

Signature: Enel
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 130028
Date: 21 NOV, 2024
PO: UNIT 23
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

FILE COPY

PAYMENTS CAN BE MADE VIA.
Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

CHECKS PAYABLE TO:
ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Ship to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
AB9144	Each	1	NEWAY AIR SPRING	5.00	160.08	0.00	160.08	160.08
382-8064	Each	1	WHEEL SEAL	5.00	60.85	0.00	60.85	60.85

ON ACCOUNT

2024-11-21 03:29:20 PM MST
2024-11-21 03:29:20 PM MST

*** No Return or Warranty on Electrical Products and Accessories. ***
Please note all Returns will be subjected to 20% re-stocking fee.

Subtotal: \$ 220.93
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 11.05
Total Amount: \$ 231.98
Amount Paid: \$ 0.00
Amount Owning: \$ 231.98

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 the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the 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: _____

Maintenance Record

Company Name: N55 Date: Nov. 20/24

Company Address: _____

Repairs Made By: Darin/Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 23

Odometer Reading: 837751 kms OR Hub Reading: 22471 hours
(If Applicable) (If Applicable)

Description of work performed:

- Changed engine oil/fuel filters
- Repaired mirror bracket, Door driver side for no door stopper
- Replaced air bag rear drive axle left side
- Replaced wheel seal front drive left side
- Replaced wheel seal steer axle driver side
- greased unit
- verified oils
- Topped sniffer
- reconnected air tank, new fittings
- Adjusted all brakes

Signature: [Signature]
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 129718
Date: 20 NOV, 2024
PO:
Unit #: 23
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
P551005	Each	1	OIL FILTER DD15/16 DETROIT	5.00	58.00	0.00	58.00	58.00
3151	Each	1	A4700903151 KIT FILTER FUEL	5.00	128.80	0.00	128.80	128.80
1474-10D	Each	1	FITTING 45 DEG 5/8 X 1/2 NPT	5.00	7.25	0.00	7.25	7.25
1469-10D	Each	1	AIRBRAKE 90ELB; 5/8X1/2MPT	5.00	6.50	0.00	6.50	6.50
1492-6S	Each	1	FITTING, HOSE SPLICE, 3/8	5.00	8.00	0.00	8.00	8.00
1493-8D	Each	1	FITTING, COUPLER ASSY	5.00	13.00	0.00	13.00	13.00
PHI12-006	Each	1	GLAD HAND, BLUE (PHILIPS)	5.00	4.50	0.00	4.50	4.50

2024-11-20 03:09:35 PM MST

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

2024-11-20 03:09:35 PM MST

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

Subtotal: \$ 226.05
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 11.30
Total Amount: \$ 237.35
Amount Paid: \$ 0.00
Amount Owning: \$ 237.35

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 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 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.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 130028
Date: 21 NOV, 2024
PO: UNIT 23
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
AB9144	Each	1	NEWAY AIR SPRING	5.00	160.08	0.00	160.08	160.08
382-8064	Each	1	WHEEL SEAL	5.00	60.85	0.00	60.85	60.85

2024-11-21 03:29:20 PM MST

2024-11-21 03:29:20 PM MST

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

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

Subtotal: \$ 220.93
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 11.05
Total Amount: \$ 231.98
Amount Paid: \$ 0.00
Amount Owning: \$ 231.98

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: _____

Maintenance/Repair Request Form

Jim

Employee Name

18/11/2024

Date

23

Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- 1, Due for service
- 2, D-sign switch is leaking when down
- 3, loss of air when brake applied when hooked to trailer
- 4, drivers door opens to far and hits mirror
- 5, drivers side lower mirror bracket is broken
- 6, drivers side windshield is sandblasted
- 7, drivers door light switch is not working - interior - swap light - side
- 8, Transmission temp light flashes @ from time to time
- 9) Toe in check

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes

No

[Signature]

Employee Signature

Has the Maintenance/Repairs been completed?

Yes

No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

Maintenance/Repair Request Form

Sim
Employee Name

04/11/2024
Date

23
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

1. driver's side inside wheel seal is leaking on the front diff
2. fix air line repair (hookup air tank)
3. check hydraulic fluid for winch

Has the supervisor or manager been notified of the maintenance/repair needed?

☒ Yes

☐ No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

Yes

No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

Invoice: 00104302297
Date / Time: 11/12/2024 2:30:07PM
Parts Order: 302297
Customer:
Branch: WSN
Invoice Total: \$359.40
*** VISA ***

Page 1 of 1

Bill To: NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
SLAVE LAKE, AB T0G 2A0

Ship To: NORTH OF 55 OILFIELD HAULING
LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G 2A2
Office Phone: 780-849-4333
Fax:
Email:

Customer P/O: unit #23

Invoiced By: SRAMPERSAUD

Delivery Method: LACRETE TRANSPORT

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SIS 591122 12702	SEAL, Wheel	EA	1	\$494.09	\$247.13	\$247.13
				Bin Location: J4-2		
SIS 91122 08505	SEAL, Fwd. Input/Output	EA	1	\$190.25	\$95.16	\$95.16
				Bin Location: V12-6		

GST Number: 892297052RT0001

Detail Tax Info:

GST

\$17.11

Total: \$17.11

Invoice Subtotal: \$342.29
Total Tax: \$17.11
Invoice Total: \$359.40

Payment Method:

VISA

Payment Terms:

ON RECEIPT

Due Date:

11/12/2024

Remit To:

WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

VIN:bn5279

- QUOTES ARE VALID FOR 15 DAYS --
- NO RETURNS ON ELECTRICAL COMPONENTS --
- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR)

INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$

BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: SIGNATURE: PRINT NAME:

ERRORS AND OMISSIONS EXCEPTED

*****EMAIL INVOICES NOW AVAILABLE*****



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

Invoice: 00104299663

Date / Time: 10/29/2024 2:34:55PM

Parts Order: 299663

Customer:

Branch: WSN

Invoice Total: \$354.20

*** VISA ***

Page 1 of 2

Bill To: NORTH OF 55 OILFIELD HAULING LTD.
BOX 618

SLAVE LAKE, AB T0G 2A0

FILE COPY

Ship To: NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G 2A2
Office Phone: 780-849-4333
Fax:
Email:

Customer P/O:

Invoiced By: STOMUSIAK

Delivery Method: LACRETE TRANSPORT

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DN P560971	FILTER, Transmission	EA	1	\$201.17	\$135.80	\$135.80
Bin Location: N1-4						
UNDER8	UNDER 8"		1		\$0.50	\$0.50
29544139	SENSOR, Speed	EA	1	\$281.44	\$201.03	\$201.03
Bin Location: V1-3						

Detail Tax Info:

GST

\$16.87

Total:

\$16.87

Total Parts:	\$336.83
Total EHC:	\$0.50
Invoice Subtotal:	\$337.33
Total Tax:	\$16.87
Invoice Total:	\$354.20

Payment Method:

VISA

Payment Terms:

ON RECEIPT

Due Date:

10/29/2024

Remit To:

WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

Unit 23

VIN:BN5279

ORDERED BY:

CONTACT INFO:

ESTIMATED TIME OF ARRIVAL:

STAGING LOCATION:

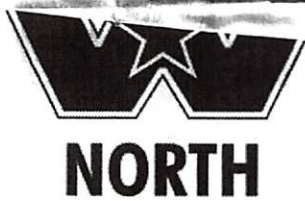
- QUOTES ARE VALID FOR 15 DAYS --
- NO RETURNS ON ELECTRICAL COMPONENTS --
- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR)

INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$ _____
Paying ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ SIGNATURE: _____ PRINT NAME: _____

ERRORS AND OMISSIONS EXCEPTED



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

Invoice: 00104297435
Date / Time: 2024-10-18 11:03:43AM
Parts Order: 297435
Customer: SHY
Branch: WSN
Invoice Total: \$ 778.28
*** VISA ***
Page 1 of 2

Bill To: NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
SLAVE LAKE, AB T0G 2A0

Ship To: NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G 2A2
Office Phone: 780-849-4333
Fax:
Email:

Customer P/O: UNIT 023

Invoiced By: JMCISAAC

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ex Price
SIS 91744 01051	KIT, Roller Bearing	EA	1	\$439.31	\$333.08	\$333.08
Bin Location: J3-3						
SIS 91744 01201	BEARING, Outer	EA	1	\$425.07	\$322.29	\$322.29
Bin Location: J3-3						
SIS 91109 50030	O-RING	EA	1	\$79.57	\$39.80	\$39.80
Bin Location: V12-6						
SIS 590731 09520	SHIM, 0.2mm	EA	1	\$21.61	\$16.38	\$16.38
Bin Location: V12-4						
SIS 590731 09550	SHIM, 0.5mm	EA	1	\$39.13	\$29.67	\$29.67
Bin Location: V12-4						

Detail Tax Info:

GST \$37.06
Total: \$37.06

Invoice Subtotal: \$741.22
Total Tax: \$37.06
Invoice Total: \$778.28

Payment Method:
VISA

Payment Terms:
ON RECEIPT

Due Date:
10/18/2024

Remit To:
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

VIN: BN5279
ORDERED BY:
CONTACT INFO:
ESTIMATED TIME OF ARRIVAL:
STAGING LOCATION:
SLH WILL BE PICKING UP ORDER

-- QUOTES ARE VALID FOR 15 DAYS --
-- NO RETURNS ON ELECTRICAL COMPONENTS --
-- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
-- 10% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
-- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$
BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

** See Last Page for Invoice Total **



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272
Visit us online at www.wsnorth.com
Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 892297052

Invoice: 00104297446
Date / Time: 2024-10-18 11:25:39AM
Parts Order: 297446
Customer:
Branch: WSN
Invoice Total: \$ 765.41
*** VISA ***
Page 1 of 1

Bill To: NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
SLAVE LAKE, AB T0G 2A0

Ship To: NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G 2A2
Office Phone: 780-849-4333
Fax:
Email:

POSTED

Customer P/O: UNIT 023		Invoiced By: JMCISAAC		Delivery Method: LACRETE TRANSPORT		
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	E: Price
SIS 599 290 8004	NUT	EA	2	\$394.57	\$255.35	\$510.7
			Bin Location: J4-4			
SIS 143 418 0510	PLATE, Lock	EA	2	\$143.94	\$109.13	\$218.2
			Bin Location: V12-2			

Detail Tax Info:

GST \$36.45
Total: \$36.45

Invoice Subtotal: \$728.96
Total Tax: \$36.45
Invoice Total: \$765.41

Payment Method: VISA
Payment Terms: ON RECEIPT
Due Date: 10/18/2024

Remit To:
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

023

VIN: BN5279
ORDERED BY:
CONTACT INFO:
ESTIMATED TIME OF ARRIVAL:
STAGING LOCATION:

- QUOTES ARE VALID FOR 15 DAYS --
- NO RETURNS ON ELECTRICAL COMPONENTS --
- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$
BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: SIGNATURE: PRINT NAME:

ERRORS AND OMISSIONS EXCEPTED

*****EMAIL INVOICES NOW AVAILABLE *****

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-880145

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO				SHIP TO				PG 1 OF 1	
AAA				AAA					
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-880145	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
10/18/24		SJD	10/17/24 880145	23	NET 30	CUSTOMER PICKUP CRS 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
2	2		LBF LAF-4816 LUBERFINER AIR FILTER		TG	192.830	120.720 EA	241.44	
1	1		BAL P7505 OIL FILTER KIT		TG	63.230	53.660 EA	53.66	
			- DD15/DD16						
1	1		*** EHC-302 LARGE FILTER E.H.C.		TG		1.000 EA	1.00	
			TAKEN BY DARRIN						
1	1		FAS CS8SF-075-400 3/4 X 4 GR8 PL NF BOLT		TG	14.675	5.870 EA	5.87	
1	1		FAS SL9SF-075 3/4 PL L9 NF STVR LK NUT		TG	18.080	7.232 EA	7.23	
			TAKEN BY OMER						
2	2		GBR 4530 STRONG ARM LIFT SUPPORT		TG	34.200	22.880 EA	45.76	
			GOODS & SERVICES TAX (CODE G)			\$17.75			
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****									
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.					X		GOODS RECEIVED BY		SUB-TOTAL
									354.96
									TAX
									17.75
ns are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over- accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.					TIME PREPARED		TOTAL		372.71
					14:21				

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

NORTH

Invoice: 00104297195
Date / Time: 2024-10-17 11:57:05AM
Parts Order: 297195
Customer:
Branch: WSN
Invoice Total: \$ 518.97
*** VISA ***

Page 1 of 1

Bill To: NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
SLAVE LAKE, AB T0G 2A0

Ship To: NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G 2A2
Office Phone: 780-849-4333
Fax:
Email:

Customer P/O: UNIT #23

Invoiced By: SRAMPERSAUD

Delivery Method: LACRETE TRANSPORT

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SIS 591122 12702	SEAL, Wheel	EA	2	\$494.09	\$247.13	\$494.26

Bin Location: J4-2

#023

Detax Info:
GST

Total: \$24.71

Invoice Subtotal: \$494.26
Total Tax: \$24.71
Invoice Total: \$518.97

Payment Method:
VISA

Payment Terms:
ON RECEIPT

Due Date:
10/17/2024

Remit To:

WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

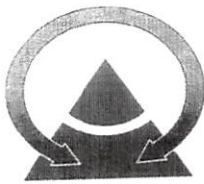
CSPN

- QUOTES ARE VALID FOR 15 DAYS --
- NO RETURNS ON ELECTRICAL COMPONENTS --
- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ SIGNATURE: _____ PRINT NAME: _____
ERRORS AND OMISSIONS EXCEPTED

*****EMAIL INVOICES NOW AVAILABLE *****



Sierra Industries

Sierra Industrial Ltd
200B Caribou Trail SW
Box 476
Slave Lake, AB T0G 2A0
Phone: 780-849-6458
sierraind@outlook.com
HST/GST # 85055 5384RT0001

Invoice

Invoice Number	Date	Page
48158	2024-10-01	1 of 1



Bill To:
North of 55

FILE COPY

POSTED

Ship To:

Pickup

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
	JESSE	UNIT 23	2024-10-01	Pickup	Net 30 days
Ordered	Shipped	Description	Unit Price	Extended	
2.00	2.00	PARTS	339.00	678.00	
2.00	2.00	LM 528 DRIVES			
		TAX	14.00	28.00	

All Wheels Need To Be Retorqued within 100 km!
No Warranty on Engine Work performed on Deleted, Tuned or Modified Engines.

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Customer Signature _____

Subtotal	706.00
Freight	-
GST	35.30
TOTAL	741.30
Amount Paid	0.00
Balance Due	741.30