Y14-5

Unit

2014 Kenworth Tri-dem Log Truck

S/N INKDX4EXXER968540

Major repairs that have been done to this unit recently are:

- New Front Leaf Springs installed at 933,077km on July 10, 2023 by Dunlop Truck
- Engine had an in frame rebuild at 842,813 km on July 29, 2022 by Kootenay Peterbilt

Peterbilt Pacific Inc.
Surrey | Delta | Langley | Abbotsford | Nanaimo | Kamloops
Kelowna | Creston | Prince George | Terrace | Dawson Creek

PETERBILT PACIFIC INC.
401 Helen Street, PO Box 189
Creston, BC. V0B 1G0
Phone: (250) 428-5321

Sold To:
Robert Logging Ltd.

Ship To:
Robert Logging Ltd.

Invoice No:
CI3856

Date: 06-13-23

Tax ID:
Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		RAS		188

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
C19	K37-1004	PACCAR FUEL ELEMENT	1	1		81.02	58.51	58.51
C19	K37-1004&	ECO	1	1			0.55	0.55
W08	FF5825NNFLG	FILTER-FUEL	4	4		129.19	67.18	268.72
W08	FF5825NNFLG&	ECO	4	4			1.25	5.00
	RECEIVED BY: RICK							

8:00AM - 5:00PM MONDAY-FRIDAY & 8:00AM - 4:00PM SATURDAY
CUSTOMER PORTAL NOW AVAILABLE
https://peterbiltpacific.customers.solutions/register
12:49PM PARTS TAX

Customer Print Name: ____________________

Customer Signature: ____________________ **Date:** ____________

ORIGINAL **1110100**

PST# PST1056-8118
GST# 888250784RT0001

Sub Total	332.78
Freight	0.00
PST	23.29
GST	16.64
Please Pay	372.71

TERMS, WARRANTIES, RETURN POLICY
IT IS UNDERSTOOD AND I AGREE TO PAY CARRYING CHARGES OF 2.25% PER MONTH (30.6% PER ANNUM) ON ANY BALANCE UNPAID AFTER THE 15th OF THE FOLLOWING MONTH OF THE DATE OF PURCHASE. NO RETURNS WITHOUT PRIOR AUTHORIZATION. RETURNED ITEMS ARE SUBJECT TO RESTOCKING FEES. NO RETURNS ACCEPTED ON SPECIAL ORDER PARTS, TIRE CHAINS, ELECTRICAL COMPONENTS, OR PURCHASES OLDER THAN 180 DAYS. ALL GOODS F.O.B. OUR WAREHOUSE UNLESS OTHERWISE STATED. VALID ID (DRIVERS LICENSE) REQUIRED WHEN CHARGING TO ACCOUNT.

Peterbilt Pacific Inc.
Surrey | Delta | Langley | Abbotsford | Nanaimo | Kamloops
Kelowna | Creston | Prince George | Terrace | Dawson Creek

PETERBILT PACIFIC INC.
401 Helen Street, PO Box 189
Creston, BC. V0B 1G0
Phone: (250) 428-5321

Sold To:
Robert Logging Ltd.

Ship To:
Robert Logging Ltd.
Rick Schmidt
Box 714
Creston, BC V0B 1G0

Invoice No:
CI3113

Date: 05-02-23
Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		RAS		188 X

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	PGLPS386PL	FLUID-TRANSMISSION SYNT P	1	1		364.61	280.46	280.46
W50	RS4709E2PR23M	REMAN SHOE	10	10		49.34	39.69	396.90
	COUPON DISCOUNT	PACCAR LOYALTY COUPON	-10	-10		2.00	2.00	-20.00
	TRP BRAKE SHOE	SINGLES						
W50	151.6726BA	Brake Drum 16.500in X 7.000in	2	2		223.04	154.89	309.78
D23	MKT4709ES2-N	EATON ES 2 HARDWARE KIT	5	5		14.66	12.22	61.10
	RECEIVED BY: RICK							

#188

8:00AM - 5:00PM MONDAY-FRIDAY & 8:00AM - 4:00PM SATURDAY
CUSTOMER PORTAL NOW AVAILABLE
https://peterbiltpacific.customers.solutions/register
09:35AM PARTS TAX

Customer Print Name: ____________________

Customer Signature: ____________________ **Date:** ____________

ORIGINAL **1110100**

PST# PST1056-8118
GST# 888250784RT0001

Sub Total	1028.24
Freight	0.00
PST	71.98
GST	51.41
Please Pay	1151.63

Peterbilt Pacific Inc.
Surrey | Delta | Langley | Abbotsford | Nanaimo | Kamloops
Kelowna | Creston | Prince George | Terrace | Dawson Creek

PETERBILT PACIFIC INC.
401 Helen Street, PO Box 189
Creston, BC. V0B 1G0
Phone: (250) 428-5321

Sold To:
Robert Logging Ltd.

Ship To:
Robert Logging Ltd.

Invoice No:
CI3024

Date: 04-26-23

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		RAS		UNIT 188

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
FRONTB	BOB-RD7-SC1-01FT	7-WIRE MALE PLUG	1	1		178.57	138.55	138.55
FRONTB	BOB-RD7-TR-01FT	7-WIRE RECEP W/LID	1	1		204.42	158.60	158.60
	RECEIVED BY: RICK							

8:00AM - 5:00PM MONDAY-FRIDAY & 8:00AM - 4:00PM SATURDAY
CUSTOMER PORTAL NOW AVAILABLE
https://peterbiltpacific.customers.solutions/register
04:39PM PARTS TAX

Customer Print Name: ____________________

Customer Signature: ____________________ **Date:** ____________

ORIGINAL 1110100

PST# PST1056-8118
GST# 888250784RT0001

Sub Total	297.15
Freight	0.00
PST	20.80
GST	14.86
Please Pay	332.81

Peterbilt Pacific Inc.
Surrey | Delta | Langley | Abbotsford | Nanaimo | Kamloops
Kelowna | Creston | Prince George | Terrace | Dawson Creek

PETERBILT PACIFIC INC.
401 Helen Street, PO Box 189
Creston, BC. V0B 1G0
Phone: (250) 428-5321

Sold To:
Robert Logging Ltd.

Ship To:
Robert Logging Ltd.

Invoice No:
CI2997

Date: 04-25-23

Tax ID:
Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		BLW		188 TRAILER

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
W50	151.6726BA	Brake Drum 16.500in X 7.000in	3	3		223.04	154.89	464.67
W52	RK4707QSTD23M	REMAN SHOE KIT	5	5		97.96	78.82	394.10
	RECEIVED BY: RICK							

8:00AM - 5:00PM MONDAY-FRIDAY & 8:00AM - 4:00PM SATURDAY
CUSTOMER PORTAL NOW AVAILABLE
https://peterbiltpacific.customers.solutions/register
02:50PM PARTS TAX

Customer Print Name: ____________________

Customer Signature: ____________________ **Date:** ____________

ORIGINAL 1110100

PST# PST1056-8118
GST# 888250784RT0001

Sub Total	858.77
Freight	0.00
PST	60.11
GST	42.94
Please Pay	961.82

TERMS, WARRANTIES, RETURN POLICY
IT IS UNDERSTOOD AND I AGREE TO PAY CARRYING CHARGES OF 2.25% PER MONTH (30.6% PER ANNUM) ON ANY BALANCE UNPAID AFTER THE 15th OF THE FOLLOWING MONTH OF THE DATE OF PURCHASE. NO RETURNS WITHOUT PRIOR AUTHORIZATION. RETURNED ITEMS ARE SUBJECT TO RESTOCKING FEES. NO RETURNS ACCEPTED ON SPECIAL ORDER PARTS, TIRE CHAINS, ELECTRICAL COMPONENTS, OR PURCHASES OLDER THAN 180 DAYS. ALL GOODS F.O.B. OUR WAREHOUSE UNLESS OTHERWISE STATED. VALID ID (DRIVERS LICENSE) REQUIRED WHEN CHARGING TO ACCOUNT.

Peterbilt Pacific Inc.
Surrey | Delta | Langley | Abbotsford | Nanaimo | Kamloops
Kelowna | Creston | Prince George | Terrace | Dawson Creek

PETERBILT PACIFIC INC.
401 Helen Street, PO Box 189
Creston, BC. V0B 1G0
Phone: (250) 428-5321

Sold To:
Robert Logging Ltd.

Ship To:
Robert Logging Ltd.

Invoice No:
CI2417

Date: 03-21-23
Page: 1 of 1

Tax ID:
Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		ROH		188

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
BR01	0551771	LOW BEAM 8800 EVO 4X6	1	1		390.16	304.15	304.15
	RECEIVED BY: Rick							

8:00AM - 5:00PM MONDAY-FRIDAY & 8:00AM - 4:00PM SATURDAY
CUSTOMER PORTAL NOW AVAILABLE
https://peterbiltpacific.customers.solutions/register
12:22PM PARTS TAX

Customer Print Name: ____________________

Customer Signature: ____________________ **Date:** __________

Sub Total	304.15
Freight	0.00
PST	21.29
GST	15.21
Please Pay	340.65

ORIGINAL **1110100**

PST# PST1056-8118
GST# 888250784RT0001

TERMS, WARRANTIES, RETURN POLICY
IT IS UNDERSTOOD AND I AGREE TO PAY CARRYING CHARGES OF 2.25% PER MONTH (30.6% PER ANNUM) ON ANY BALANCE UNPAID AFTER THE 15th OF THE FOLLOWING MONTH OF THE DATE OF PURCHASE. NO RETURNS WITHOUT PRIOR AUTHORIZATION. RETURNED ITEMS ARE SUBJECT TO RESTOCKING FEES. NO RETURNS ACCEPTED ON SPECIAL ORDER PARTS, TIRE CHAINS, ELECTRICAL COMPONENTS, OR PURCHASES OLDER THAN 180 DAYS. ALL GOODS F.O.B. OUR WAREHOUSE UNLESS OTHERWISE STATED. VALID ID (DRIVERS LICENSE) REQUIRED WHEN CHARGING TO ACCOUNT.

KOOTENAY PETERBILT

A DIVISION OF CRESTON TRUCK SERVICE LTD.
P.O. Box 189, 401 Helen St. Creston, BC V0B1G0
Tel. : (250) 428-5321 Fax : (250) 428-7055
http://www.kootenaypeterbilt.com

PARTS INVOICE

Thank You

PARTS INVOICE# PI47431

DATE: 02-16-22

Sold To:
Robert Logging Ltd.

Ship To:
Robert Logging Ltd.

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		RS	WILL CALL	188

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
C21	K37-1004	PACCAR FUEL ELEMENT	1	1		63.72	53.10	53.10
C21	K37-1004&	ECO	1	1			0.55	0.55
W30	LF14000NNFLG	FILTER	6	6		83.18	39.93	239.58
W30	LF14000NNFLG&	ECO	6	6			1.25	7.50

01:53PM PARTS TAX

Sub Total	300.73
Freight	0.00
GST	15.04
PST	21.05
Please Pay	336.82

Customer Signature: ______________________ Date: ____________

Thank You

GST #: 101203511RT0001

RETURN POLICY

All returns must be within 30 days. All returns must be accompanied by the original invoice. All returns are subject to a restocking fee. No returns on electrical and special order parts. Cores must be returned in the original carton and drained of all fluids.

KOOTENAY PETERBILT

A DIVISION OF CRESTON TRUCK SERVICE LTD.
P.O. Box 189, 401 Helen St. Creston, BC V0B1G0
Tel. : (250) 428-5321 Fax : (250) 428-7055
http://www.kootenaypeterbilt.com

PARTS INVOICE

Thank You
PARTS INVOICE# PI46556
DATE: 12-07-21

Sold To:
Robert Logging Ltd.

Ship To:
Robert Logging Ltd.

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		BW	WILL CALL	188

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
W01	AF4195FLG	AIR FILTER-PRIMARY	2	2		145.79	69.98	139.96
W30	LF14000NNFLG	FILTER	6	6		78.12	37.50	225.00
W30	LF14000NNFLG&	ECO	6	6			1.25	7.50
W07	FF5825NNFLG	FILTER-FUEL	6	6		96.14	46.15	276.90
W07	FF5825NNFLG&	ECO	6	6			1.25	7.50

02:52PM PARTS TAX

Sub Total	656.86
Freight	0.00
GST	32.84
PST	45.98
Please Pay	735.68

Customer Signature: ______________________ Date: ____________

Thank You
GST #: 101203511RT0001

RETURN POLICY

All returns must be within 30 days. All returns must be accompanied by the original invoice. All returns are subject to a restocking fee. No returns on electrical and special order parts. Cores must be returned in the original carton and drained of all fluids.

INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6
Main: 250-426-6205 · Toll Free: 800-663-4821
www.inland-group.com
GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

• Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • El Centro • Cranbrook • Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley • Los Angeles • Mesa • Nanaimo • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina • San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
25 OCT 21	UNIT 188	25 OCT 21	25 OCT 21	62853CBP

SOLD TO
ACCOUNT NO.
PHONE:
ROBERT LOGGING LTD

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT	
GUY	8046		CHARGE	CRANBROOK BC	14:37

QUANTITY ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
4	4	0	GA31S	CDNRG31S12V925CCA	R504A	87.99	351.96
			CORE DEPOSIT			35.10	140.40
			TAX EXEMPT# CERT				
			CRANBROOK GST	24.62			
			CRANBROOK PST	34.47			
			Batteries				

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS AND SERVICE ACCOUNT. INLAND PARTS AND SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 20 DAYS FROM THE END OF MONTH. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.824% PER ANNUM

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	492.36
SUBLET	
FREIGHT	0.00
SALES TAX	59.09
TOTAL CHG	$551.45

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6
Main: 250-426-6205 · Toll Free: 800-663-4821
www.inland-group.com
GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

• Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • El Centro • Cranbrook • Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley • Los Angeles • Mesa • Nanaimo • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina • San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
21 SEP 21	RICK	21 SEP 21	21 SEP 21	60542CBP

SOLD TO
ACCOUNT NO.
PHONE:
ROBERT LOGGING LTD

SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT	
P/U	8046		CHARGE	CRANBROOK BC	08:22

QUANTITY ORD	SHIP	B.O	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	D61-6005-003	STARTER-PACCAR C15, IS W-E3		449.99	449.99
			PLPC	YKC211919 PACCAR STARTE			-13.00
			TAX EXEMPT# CERT				
			CRANBROOK GST	22.50			
			CRANBROOK PST	31.50			

K188.

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS AND SERVICE ACCOUNT. INLAND PARTS AND SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 20 DAYS FROM THE END OF MONTH. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.824% PER ANNUM

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	436.99
SUBLET	
FREIGHT	0.00
SALES TAX	54.00
TOTAL CHG	$490.99

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6
Main: 250-426-6205 · Toll Free: 800-663-4821
www.inland-group.com
GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

• Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • El Centro • Cranbrook
• Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley
• Los Angeles • Mesa • Nanaimo • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
• San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
25 AUG 21	UNIT 188	25 AUG 21	25 AUG 21	58854CBP

SOLD TO
ACCOUNT NO.
PHONE:
ROBERT LOGGING LTD

SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT	
P/U	8046		CHARGE	CRANBROOK BC	12:59

QUANTITY ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	331435ETN	KIT-KING PIN	ML312	643.59	643.59
			TAX EXEMPT#	CERT			
			CRANBROOK GST	32.18			
			CRANBROOK PST	45.05			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS AND SERVICE ACCOUNT. INLAND PARTS AND SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 20 DAYS FROM THE END OF MONTH. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.824% PER ANNUM

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	643.59
SUBLET	
FREIGHT	0.00
SALES TAX	77.23
TOTAL CHG	$720.82

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

KOOTENAY PETERBILT

A DIVISION OF CRESTON TRUCK SERVICE LTD.
P.O. Box 189, 401 Helen St. Creston, BC V0B1G0
Tel. : (250) 428-5321 Fax : (250) 428-7055
http://www.kootenaypeterbilt.com

PARTS INVOICE
Thank You
PARTS INVOICE# **PI45029**
DATE: 08-24-21

Sold To:
Robert Logging Ltd.

Ship To:
Robert Logging Ltd.

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		BW	WILL CALL	188

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
W50	60000-018	3600 DRUM	6	6		155.86	128.63	771.78
W52	NKM4709E2MV23	KIT ES2 16.5X7 WITH HW	6	6		117.90	98.25	589.50

01:20PM PARTS TAX

Sub Total	1361.28
Freight	0.00
GST	68.06
PST	95.29
Please Pay	1524.63

Customer Signature: ______________________ **Date:** ____________

Thank You
GST #: 101203511RT0001

RETURN POLICY
All returns must be within 30 days. All returns must be accompanied by the original invoice. All returns are subject to a restocking fee. No returns on electrical and special order parts. Cores must be returned in the original carton and drained of all fluids.

Comfort Welding LTD.
Box 1610 120 Collis St.
Creston, BC V0B 1G0
Ph: 250-428-7464 Fax: 250-428-9377

www.comfortwelding.com
accounting@comfortwelding.com

nvoice # **402486**
Date **1/18/2021**
Charge Sale Page 1 of 2

CLERK: JERROD

PO. #

SOLD TO:

Robert LoggingLtd

PST

MAKE
MODEL #188 Kenworth
YEAR

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	Ordered	Shipped	List	Price	Total	Tax
WELDING	KENWORTH#188TRK	13.20	13.20	95.00	95.00	1,254.00	PG
	1/18/2021 KLAUS 7.50 1/18/2021 IAN 5.00 1/18/2021 JUSTIN 0.70						
SHOP SUPP	SHOP SUPPLIES	1.00	1.00	50.16	50.16	50.16	PG
1/2X4FB	FLAT BAR	46.00	46.00	0.73	0.66	30.36	PG
1/2X2FB	FLAT BAR	7.00	7.00	0.37	0.33	2.31	PG
CHAIN-SPEC7-1/2	CHAIN 1/2	2.00	2.00	7.93	7.14	14.28	PG
87956	TOGGLESAFETY CHAINEND	2.00	2.00	17.95	16.16	32.32	PG
X101-C	TEE FEMALE PIPE 3/8	1.00	1.00	4.97	4.48	4.48	PG
2103-C	SHUT OFF COCK FMALE PIPE 3/8-3/8	1.00	1.00	38.45	34.60	34.60	PG
48-6C	ADAPTOR MALE 3/8-3/8PIPESAE	2.00	2.00	1.98	1.78	3.56	PG
3/8X2NP	NIPPLE	1.00	1.00	1.92	1.73	1.73	PG
3/8QT100	PLATE	1.89	1.89	29.03	26.12	49.34	PG
	17.00 @ 16.00						
3/4X3G8NC	CAPSCREW GR8 NC	14.00	14.00	1.93	1.74	24.36	PG
3/4SLNNC	STOVER LOCK NUT NC	14.00	14.00	0.85	0.77	10.78	PG
3/4FFW	FLATWASHER ALLOY	28.00	28.00	0.20	0.18	5.04	PG
3/8X4G8NC	CAPSCREW GR8 NC	4.00	4.00	0.56	0.50	2.00	PG
3/8SLNNC	STOVER LOCK NUT NC	4.00	4.00	0.11	0.10	0.40	PG
3/8FFW	FLATWASHER ALLOY	8.00	8.00	0.04	0.04	0.32	PG
2/14	WIRE 2 14 GA	20.00	20.00	0.69	0.62	12.40	PG
BCBASIC	FIRST AID KIT	1.00	1.00	44.95	40.46	40.46	G
WRAPPER--STD 32FT	LOG WRAPPER STANDARD 32FT OVERALL NO PAINT	2.00	2.00	38.95	35.05	70.10	PG

#188 Truck

ContinuedNextPage

Comfort Welding Ltd.
Box 1610
Creston, BC
V0B 1G0
(250) 428-7464

1/18/2021

402486

Robert Logging Ltd

Part Number	Description	Ordered	Shipped	List	Price	Total	Tax
WRAPPER--SHORT 27FT	LOG WRAPPER 27FT OVERALL RED	2.00	2.00	35.73	32.16	64.32	PG
5/16X1G8NC	CAPSCREW GR8 NC	2.00	2.00	0.12	0.11	0.22	PG
5/16NLNNC	NYLOCKNUT NC	2.00	2.00	0.06	0.05	0.10	PG
5/16FFW	FLATWASHER ALLOY	4.00	4.00	0.03	0.03	0.12	PG
A330-1/4	HOOK 1/4 GRAB IMPORT	4.00	4.00	5.94	5.34	21.36	PG
30P-4	ADAPTER PLUG 1/4	1.00	1.00	0.68	0.61	0.61	PG
3/8X11/2G8NC	CAPSCREW GR8 NC	4.00	4.00	0.23	0.21	0.84	PG
3/8FFW	FLATWASHER ALLOY	8.00	8.00	0.04	0.04	0.32	PG
3/8SLNNC	STOVER LOCK NUT NC	4.00	4.00	0.11	0.10	0.40	PG
1212	FLAG WIDE LOAD	2.00	2.00	7.95	7.16	14.32	PG
1X31/2G8NC	CAPSCREW GR8 NC	2.00	2.00	4.34	3.90	7.80	PG
1G8NC	NUT GR8 NC	2.00	2.00	1.12	1.01	2.02	PG
1LW FED	LOCK WASHER ALLOY	2.00	2.00	0.44	0.39	0.78	PG
1FFW	FLATWASHER ALLOY	4.00	4.00	0.48	0.43	1.72	PG
G6002	LIGHTOVAL LED RED	1.00	1.00	28.95	26.05	26.05	PG

ALL RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE.
RECEIVED BY:

X____________________
SIGNATURE

TERMS: 2% PER MONTH SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS.

Sub Total	**$1,783.98**
PST 7%	**$122.05**
GST 5%	**$89.20**
Deposit	**$0.00**
Eco Tax	**$0.00**
PAINT	**$0.00**
Tax 6	**$0.00**
Filter Oil levy	**$0.00**
Oil Levy 0%	**$0.00**
Total	**$1,995.23**
Paid	**$0.00**
Balance	**$1,995.23**

T No. R101063394

Comfort Welding LTD.
Box 1610 120 Collis St.
Creston, BC V0B 1G0
Ph: 250-428-7464 Fax: 250-428-9377

www.comfortwelding.com
accounting@comfortwelding.com

Invoice #	**402091**
Date	**1/13/2021**
Charge Sale	Page 1 of 1
CLERK:	SEAN
PO. #	188 TRAILER W04806

SOLD TO:

Robert LoggingLtd

MAKE
MODEL
YEAR

PST

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	Ordered	Shipped	List	Price	Total	Tax
85-6028	TIE WRAP 14 1/2 IN 25/PK	1.00	1.00	6.95	6.25	6.25	PG
WELDING	LABOUR	8.30	8.30	95.00	95.00	788.50	PG
	1/14/2021 JUSTIN 0.30 1/14/2021 KLAUS 8.00 **REPLACE HITCH A-ARM**						
SHOP SUPP	SHOP SUPPLIES	1.00	1.00	31.54	31.54	31.54	PG

#188 Trailer

ALL RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE.
RECEIVED BY:

X_______________________
SIGNATURE

TERMS: 2% PER MONTH SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS.

GST No. R101063394

Sub Total	**$826.29**
PST 7%	**$57.84**
GST 5%	**$41.31**
Deposit	**$0.00**
Eco Tax	**$0.00**
PAINT	**$0.00**
Tax 6	**$0.00**
Filter Oil levy	**$0.00**
Oil Levy 0%	**$0.00**
Total	**$925.44**
Paid	**$0.00**
Balance	**$925.44**

Comfort Welding LTD.
Box 1610 120 Collis St.
Creston, BC V0B 1G0
Ph: 250-428-7464 Fax: 250-428-9377

www.comfortwelding.com
accounting@comfortwelding.com

Invoice # 401527
Date 1/6/2021
Charge Sale Page 1 of 1

CLERK: JERROD

PO. #

SOLD TO:

Robert LoggingLtd

PST

MAKE
MODEL
YEAR

For Which machine?

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	Ordered	Shipped	List	Price	Total	Tax
PRM320	HITCHHINGEASSY	1.00	1.00	1,150.95	1,035.86	1,035.86	PG

#188 Trailer

ALL RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE.
RECEIVED BY:

X________________________
SIGNATURE

TERMS: 2% PER MONTH SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS.

T No. R101063394

Sub Total	**$1,035.86**
PST 7%	**$72.51**
GST 5%	**$51.79**
Deposit	**$0.00**
Eco Tax	**$0.00**
PAINT	**$0.00**
Tax 6	**$0.00**
Filter Oil levy	**$0.00**
Oil Levy 0%	**$0.00**
Total	**$1,160.16**
Paid	**$0.00**
Balance	**$1,160.16**

Comfort Welding LTD.
Box 1610 120 Collis St.
Creston, BC V0B 1G0
Ph: 250-428-7464 Fax: 250-428-9377

www.comfortwelding.com
accounting@comfortwelding.com

Invoice # **400927**
Date **12/28/2020**
Charge Sale Page 1 of 1

CLERK: JERROD

PO. #

SOLD TO:

Robert Logging Ltd

MAKE 184
MODEL 188
242
YEAR 246

PST

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	Ordered	Shipped	List	Price	Total	Tax
51638LB	LOADBINDER 5/16-3/8 GREEN EZ HANDLE	32.00	32.00	55.95	47.95	1,534.40	PG

ALL RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE.
RECEIVED BY:

X____________________
SIGNATURE

TERMS: 2% PER MONTH SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS.

GST No. R101063394

Sub Total	**$1,534.40**
PST 7%	**$107.41**
GST 5%	**$76.72**
Deposit	**$0.00**
Eco Tax	**$0.00**
PAINT	**$0.00**
Tax 6	**$0.00**
Filter Oil levy	**$0.00**
Oil Levy 0%	**$0.00**
Total	**$1,718.53**
Paid	**$0.00**
Balance	**$1,718.53**

DUNLOP
TRUCK CENTRES

CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK 250-489-3110 1-800-663-2308 — 1125 Cobham Ave W Cranbrook, BC V1C 6T3

LETHBRIDGE 403-317-2450 1-888-345-3036 — 4110 9 Ave N Lethbridge, AB T1H 6L9

MEDICINE HAT 403-529-6679 1-877-833-3888 — 1782 32 St SW Medicine Hat, AB T1B 3N8

www.dunloptrucks.com

Invoice: **0101P43710**
Date / Time: 11/21/2020 7:07:22AM
Parts Order: 43710
Customer:
Branch: 1
Invoice Total: $709.46
*** Charge ***

Bill To: ROBERT LOGGING LTD

Ship To: ROBERT LOGGING LTD
RICK SCHMIDT

Office Phone:
Shop Phone:
Email:

Customer P/O: UNIT 188 | Invoiced By: gpelletier | Delivery Method: Customer/Pick up

EXEMPT - COMMERCIAL LOGGING

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
207S	DRAWBAR EYE 8-1/8"	EA	1	$472.36	$362.57	$362.57
437A	BUSHING RUBBER, Returned	EA	2	$176.45	$135.44	$270.88

GST/HST Number: R104593520

Detail Tax Info:

British Columbia GST #104593520	$31.67
British Columbia PST	$44.34
Total:	$76.01

Invoice Subtotal:	**$633.45**
Total Tax:	**$76.01**
Invoice Total:	**$709.46**

Payment Method:	Payment Terms:	Due Date:
Charge	DUE ON RECEIPT - INTEREST @	12/15/2020

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

NOTE: ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature: ______________________ DATE: ____________

KOOTENAY PETERBILT

A DIVISION OF CRESTON TRUCK SERVICE LTD.
P.O. Box 189, 401 Helen St. Creston, BC V0B1G0
Tel.: (250) 428-5321 Fax: (250) 428-7055
http://www.kootenaypeterbilt.com

PARTS INVOICE

Thank You

PARTS INVOICE# PI40672

DATE: 10-07-20

Sold To:
Robert Logging Ltd.

Ship To:
Robert Logging Ltd.

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		BW	WILL CALL	188

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
W30	LF14000NNFLG	FILTER	6	6		74.66	35.84	215.04
W30	LF14000NNFLG&	ECO	6	6			1.25	7.50
W07	FF5825NNFLG	FILTER-FUEL	6	6		92.66	44.48	266.88
W07	FF5825NNFLG&	ECO	6	6			1.25	7.50
W09	FS19764FLG	SEPERATOR-FUEL	1	1		38.10	18.29	18.29
W09	FS19764FLG&	ECO	1	1			0.55	0.55
W01	AF4195FLG	AIR FILTER-PRIMARY	2	2		143.11	68.69	137.38
W02	AF25247FLG	FILTER-AIR	2	2		120.72	57.95	115.90
	*****AF4195FLG FITS PETERBILT 246, 184 AND KW 242******							

02:54PM PARTS TAX

Sub Total	769.04
Freight	0.00
GST	38.45
PST	53.83
Please Pay	861.32

Customer Signature: ______________________ Date: ____________

Thank You

GST #: 101203511RT0001

RETURN POLICY

All returns must be within 30 days. All returns must be accompanied by the original invoice. All returns are subject to a restocking fee. No returns on electrical and special order parts. Cores must be returned in the original carton and drained of all fluids.

Comfort Welding LTD.
Box 1610 120 Collis St.
Creston, BC V0B 1G0
Ph: 250-428-7464 Fax: 250-428-9377

www.comfortwelding.com
accounting@comfortwelding.com

Invoice # 377203
Date 5/29/2020
Charge Sale

CLERK: JERROD

PO. #

SOLD TO:

Robert LoggingLtd

MAKE
MODEL #188.
YEAR Trailer

PST

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	Ordered	Shipped	List	Price	Total	Tax
85083	U-BOLT 1 X 5 X 11.5	4.00	4.00	25.95	23.36	93.44	PG
89842	BUSHING POLY 3.5 TUBE	10.00	10.00	44.95	40.46	404.60	PG

ALL RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE.
RECEIVED BY:

X______________________
SIGNATURE

TERMS: 2% PER MONTH SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS.

No. R101063394

Sub Total	**$498.04**
PST 7%	**$34.86**
GST 5%	**$24.90**
Deposit	**$0.00**
Eco Tax	**$0.00**
PAINT	**$0.00**
Tax 6	**$0.00**
Filter Oil levy	**$0.00**
Oil Levy 0%	**$0.00**
Total	**$557.80**
Paid	**$0.00**
Balance	**$557.80**

KOOTENAY PETERBILT

A DIVISION OF CRESTON TRUCK SERVICE LTD.
P.O. Box 189, 401 Helen St. Creston, BC V0B1G0
Tel.: (250) 428-5321 Fax: (250) 428-7055
http://www.kootenaypeterbilt.com

PARTS INVOICE

Thank You

PARTS INVOICE# PI38507

DATE: 04-21-20

Sold To:
Robert Logging Ltd.

Ship To:
Robert Logging Ltd.

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		rh	WILL CALL	188 trailer

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
CAM02	TW-CAM-119RQ	CAM Q PLUS 1.5-10 SP 23 7/16	2	2		44.28	36.90	73.80
CAM02	TW-CAM-119LQ	CAMSHAFT-LH, 10SPL	1	1		44.28	36.90	36.90
A01	373-0143	VOYAGER SEAL	3	3		66.11	55.09	165.27
WALL02	330-3009	HUB CAP GASKET	3	3		2.10	1.75	5.25
D20	TW-CSK4112	20 3/8 CAM TUBE	1	1		52.93	44.11	44.11

03:21PM PARTS TAX

Sub Total	325.33
Freight	0.00
GST	16.27
PST	22.77
Please Pay	364.37

Customer Signature: ______________________ Date: ____________

Thank You

GST #: 101203511RT0001

RETURN POLICY

All returns must be within 30 days. All returns must be accompanied by the original invoice. All returns are subject to a restocking fee. No returns on electrical and special order parts. Cores must be returned in the original carton and drained of all fluids.

KOOTENAY PETERBILT

A DIVISION OF CRESTON TRUCK SERVICE LTD.
P.O. Box 189, 401 Helen St. Creston, BC V0B1G0
Tel. : (250) 428-5321 Fax : (250) 428-7055
http://www.kootenaypeterbilt.com

PARTS INVOICE
Thank You
PARTS INVOICE# PI38506
DATE: 04-21-20

Sold To:
Robert Logging Ltd.

Ship To:
Robert Logging Ltd.

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		rh	WILL CALL	188 trailer

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
W52	NKM4707QMV23	RKWL 16.5X7 QP NEW W HARDWARE	4	4		106.70	88.92	355.68
W23	TW-HD3030-KIT	REG STROKE PIGGY BACK	1	1		102.89	85.74	85.74

02:52PM PARTS TAX

Sub Total	441.42
Freight	0.00
GST	22.07
PST	30.90
Please Pay	494.39

Customer Signature: ______________________ Date: ______________

Thank You
GST #: 101203511RT0001

RETURN POLICY

All returns must be within 30 days. All returns must be accompanied by the original invoice. All returns are subject to a restocking fee. No returns on electrical and special order parts. Cores must be returned in the original carton and drained of all fluids.

Comfort Welding LTD.
Box 1610 120 Collis St.
Creston, BC V0B 1G0
Ph: 250-428-7464 Fax: 250-428-9377

ww.comfortwelding.com
accounting@comfortwelding.com

SOLD TO:

Invoice # 369916
Date 4/8/2020
Charge Sale Page 1 of 1

CLERK: JERROD

PO. # ~~242~~

Robert LoggingLtd

MAKE
MODEL
YEAR

F/88 now

PST

"MORE THAN JUST A WELDING SHOP"

Part Number	Description	Ordered	Shipped	List	Price	Total	Tax
CHEATER BUSHING	CHEATER BUSHING MACHINED BORE	24.00	24.00	34.95	30.00	720.00	PG

ALL RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE.
RECEIVED BY:

X____________________
SIGNATURE

TERMS: 2% PER MONTH SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS

GST No. R101063394

Sub Total	$720.00
PST 7%	$50.40
GST 5%	$36.00
Deposit	$0.00
Eco Tax	$0.00
PAINT	$0.00
Tax 6	$0.00
Filter Oil levy	$0.00
Oil Levy 0%	$0.00
Total	$806.40
Paid	$0.00
Balance	$806.40

INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6
Main: 250-426-6205 · Toll Free: 800-663-4821
www.inland-group.com
GST No R133498386

• Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • Chilliwack • Cranbrook
• Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley
• Los Angeles • Mesa • Nanaimo • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
• San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

188 now

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
03 APR 20	2014 KW ~~2112~~	03 APR 20	03 APR 20	25721CBP

SOLD TO
ACCOUNT NO.
PHONE:
ROBERT LOGGING LTD

SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT	
P/U	8027		CHARGE	CRANBROOK BC	14:52

QUANTITY ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
2	2	0	325157ETN	KIT-DUSTSHIELD	R702E	48.49	96.98
			Part number	325157ETN	replaces	325148ETN	
1	1	0	K024564BXW	DUSTSHIELD	R402B	101.24	101.24
1	1	0	K024563BXW	DUSTSHIELD	R402B	101.24	101.24
			TAX EXEMPT#	CERT			
			CRANBROOK GST	14.97			
			CRANBROOK PST	20.96			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS AND SERVICE ACCOUNT. INLAND PARTS AND SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 20 DAYS FROM THE END OF MONTH. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.824% PER ANNUM

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	299.46
SUBLET	
FREIGHT	0.00
SALES TAX	35.93
TOTAL CHG	$335.39

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

KOOTENAY PETERBILT

A DIVISION OF CRESTON TRUCK SERVICE LTD.
P.O. Box 189, 401 Helen St. Creston, BC V0B1G0
Tel. : (250) 428-5321 Fax : (250) 428-7055
http://www.kootenaypeterbilt.com

PARTS INVOICE

Thank You

PARTS INVOICE# **PI38326**

DATE: 04-02-20

Sold To:
Robert Logging Ltd.

Ship To:
Robert Logging Ltd.

Tax ID:

Authorization #:

#188 now

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		bw	WILL CALL	~~242~~

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
A06	393-0173	VOYAGER SEAL - 2106/1525	4	4		87.26	72.72	290.88
WALL02	03-01568	GASKET-AXLE SHAFT	4	4		7.76	6.47	25.88
W52	NKM4709E2MV23	KIT ES2 16.5X7 WITH HW	4	4		109.01	85.00	340.00
W50	60000-018	3600 DRUM	1	1		155.86	121.91	121.91

11:58AM PARTS TAX

Sub Total	778.67
Freight	0.00
GST	38.93
PST	54.51
Please Pay	872.11

Customer Signature: ______________________ Date: ____________

Thank You

GST #: 101203511RT0001

RETURN POLICY

All returns must be within 30 days. All returns must be accompanied by the original invoice. All returns are subject to a restocking fee. No returns on electrical and special order parts. Cores must be returned in the original carton and drained of all fluids.

KOOTENAY PETERBILT

A DIVISION OF CRESTON TRUCK SERVICE LTD.
P.O. Box 189, 401 Helen St. Creston, BC V0B1G0
Tel. : (250) 428-5321 Fax : (250) 428-7055
http://www.kootenaypeterbilt.com

PARTS INVOICE

Thank You

PARTS INVOICE# PI38334

DATE: 04-02-20

Sold To:
Robert Logging Ltd.

Ship To:
Robert Logging Ltd.

Tax ID:

Authorization #:

#188 now

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		rh	WILL CALL	~~kt242~~

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
E01	325148ETN	KIT-DUSTSHIELD	2	2		137.03	114.19	228.38
A09	SET401	BRG SET	1	1		77.99	64.99	64.99
A09	SET403	BRG SET	1	1		92.76	77.30	77.30
A06	393-0173	VOYAGER SEAL - 2106/1525	2	2		87.26	72.72	145.44
WALL02	03-01568	GASKET-AXLE SHAFT	2	2		7.76	6.47	12.94
W52	NKM4709E2MV23	KIT ES2 16.5X7 WITH HW	2	2		112.28	93.57	187.14

02:39PM PARTS TAX

Sub Total	716.19
Freight	0.00
GST	35.81
PST	50.13
Please Pay	802.13

Customer Signature: ______________________ Date: ____________

Thank You

GST #: 101203511RT0001

RETURN POLICY

All returns must be within 30 days. All returns must be accompanied by the original invoice. All returns are subject to a restocking fee. No returns on electrical and special order parts. Cores must be returned in the original carton and drained of all fluids.