

UNIT # 55

205-29
BLUE-MAR

MAJOR WORK SUMMARY

CURRENT KMS: 1818517		CURRENT HRS: 39856			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	FENDER 379 ALUMINIUM LH AND RH	Dec-25			S1882969
2	FENDER 379 ALUMINIUM LH AND RH	Dec-25			S1882836
3	DIAGNOSE ENGINE RUNNING	Sep-25	1799356	39457	923225
4	LEVELING VALVE, PTO PUMP.	Aug-25			211672
5	CAMSHAFT ,O RING, SEAL O RING	Aug-25	1788375	39202	TA75432
6	O RING , SEAL O RING, CLAMP A TURB	Aug-25	1788375	39202	TA73838
7	TCS VALVE WABCO, INTRAC TYPE BRAKE CHAMBER, INCH, 14 INCH ROD.	Jul-25	1778382	38965	203438
8	COMPRESSOR, AIR DRYER,	Oct-24	1732302	38069	117803, 117655
9	GLASS RH/ LH, AIR SPRING ,OUMT, HEND INTRAXX, BRAKE CHAMBER, WELDED CLEVIS LEVELING VALVE, DRAG LINK, KING PIN,	Sep-24	1719747	37855	108458
10	EVAPORATER PETERBILT	Jun-24	1695116	37443	88247
11	FAN-BLADE, PETERBILT OS RAD, COMP COMPRESSOR, V-RIBBED BELT.	May-24	1686462	37302	85800
12	REAR YOKE, SEAL, 18 SPEED MANUAL TRANSMISSION. PTO INSTALL KIT, SHAFT CROSS, CLUTCH, BUSHING CLUTCH RELAY, REAR ENGINE MOUNT, BEARING RETAINER, THREAD LOCK, BACKUP LAMP SWITCH, ADVANTAGE CLUTCH, SPEED SENSOR KIT, GASKET HOUSING KIT, REAR CRANK SEAL INPUT SHAFT SEAL KIT,	May-24	1686462	37302	85223, 82983, 82689
13	PUMP A WATER, CORE	Mar-24	1672149	37031	S1711712
14	HOSE HTR, GASKET PUMP. TURN SIGNAL, BRAKE SLACK ADJUSTER, CLAMPS, SILICONE, HEATER HOSE, RADIATOR HOSE SILICON, COOLANT HOSE	Jan-24	1655922	36644	60875, 60802
15	ERASE ECM AND DID COMPLETE NEW VVA DELETE FLASH	Oct-23	1649291	36529	7963
16	CONTROL GP , CORE	Oct-23	1649291	36529	TA609
17	SHOCK ABSORBER ,VALVE HEIGHT CONTROL TRP , BRAKE DRUM 3600AX 16.5X7 BRAKE SHOES	Sep-21	1488647	40181	62304
18	DUMP PUMP DIRECT MOUNT ,SLEEVE 3RD LINE PTO PUMP AIR SHIFTER	Jan-20	1352546	37512	25347
*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE					



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE
S1882969
DATE
12-05-25

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

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

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	JAC	WILL CALL	UNIT# - 55				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
	FN4905L	FENDER-379 ALUMINUM LH	1	1		850.76	482.09	482.09
	FN4905R	FENDER-379 ALUMINUM RH	1	1		850.76	482.09	482.09
	CSPN							
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 01:54PM PARTS TAX								

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	964.18
Freight	0.00
GST	48.21
Sales tax	0.00
Please Pay	1012.39

Terms and Conditions

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

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE
S1882836
DATE
12-05-25

Sold To:

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

Ship To:

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

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
1100B	780 913-3777	JAC	WILL CALL			UNIT# - 55		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
NEED NAME AND LICENCE # ON ALL PAPERWORK!!!!								
ALL ORDERS SHIPPED EXCEPT FILTERS MUST GO TO ABS PARTS								
	FN4905L	FENDER-379 ALUMINUM LH	1	1		850.76	482.09	482.09
	FN4905R	FENDER-379 ALUMINUM RH	1	1		850.76	482.09	482.09
###								
BOTH ITEMS COMING FROM PDI								
###								
CSPN								
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER								
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE								
10:32AM PARTS TAX								

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	964.18
Freight	0.00
GST	48.21
Sales tax	0.00
Please Pay	1012.39

Terms and Conditions

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 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

PURCHASED FROM:
 TRP Edmonton South
 7235-68 Ave NW
 Edmonton, AB T6B 3T6
 (780) 642-8773



PLEASE REMIT PAYMENT TO:
 Stahl Peterbilt Inc.
 18020 118 Avenue NW
 Edmonton, AB T5S 2G2
 (780) 483-6666

Edmonton • Grande Prairie • Fort McMurray
www.stahlpeterbilt.com

Invoice		Sold To:		Ship To:				
TA75432		ABS TRUCKING LTD FOR ABS UNITS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6		ABS TRUCKING LTD FOR ABS UNITS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6				
Date								
08-30-25								
Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	SSS	WILL CALL	55				
Loc	Part Number	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
P01B04	462-3327299	CAMSHAFT 10R3323	1	1		2415.65	1368.87	1368.87
R07F05	5E8771	O RING	1	1		52.28	38.47	38.47
R07F05	1178801	SEAL O RING	1	1		56.29	41.43	41.43
	637461 --- 2005							
12:59PM		PARTS TAX						

Tax ID:

Page: 1 of 1

Sub Total	1448.77
2200.1 Freight	0.00
GST	72.44
Sales tax	
Please Pay	1521.21

CUSTOMER
 GST#: 870331105 RT0001

Terms and Conditions

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Picked: _____ Checked: _____ Shipped: _____
 Print Name: _____ Signature: X _____ Date: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: BALDEV

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 211672
 Date: 19 AUG, 2025
 PO:
 Unit #: 55
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

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

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

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX%	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
HV9990	Each	1	LEVELING VALVE	5.00	156.00	0.00	156.00	156.00
BC102-25LAS	Each	1	PTO PUMP	5.00	280.00	0.00	280.00	280.00

ON ACCOUNT

2025-08-19 08:45:53 AM MDT

2025-08-19 08:49:46 AM MDT

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

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

Subtotal: \$ 436.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 21.80
Total Amount: \$ 457.80
Amount Paid: \$ 0.00
Amount Owning: \$ 457.80

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above along with the purchase and installation of any necessary parts and materials. I confirm I have Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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

Signature: _____

PURCHASED FROM:
 TRP Edmonton South
 7235-68 Ave NW
 Edmonton, AB T6B 3T6
 (780) 642-8773



Edmonton • Grande Prairie • Fort McMurray
www.stahlpeterbilt.com

PLEASE REMIT PAYMENT TO:
 Stahl Peterbilt Inc.
 18020 118 Avenue NW
 Edmonton, AB T5S 2G2
 (780) 483-6666

Invoice		Sold To:			Ship To:			
TA73838		ABS TRUCKING LTD FOR ABS UNITS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6			ABS TRUCKING LTD FOR ABS UNITS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6			
Date								
08-19-25								
Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	SZS	WILL CALL	74 / 55				
Loc	Part Number	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
R07F05	5E8771	O RING	1	1		52.28	38.47	38.47
R07F05	1178801	SEAL O RING	1	1		56.29	41.43	41.43
	823276							
	MBN21371							
R07F13	9N2038	CLAMP A-TURB	1	1		141.80	104.36	104.36
10:38AM		PARTS TAX						

Tax ID:

Page: 1 of 1

2200.1	Sub Total	184.26
	Freight	0.00
	GST	9.21
	Sales tax	
	Please Pay	193.47

CUSTOMER
 GST#: 870331105 RT0001

Terms and Conditions

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

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: SUKHVIR

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 203438
 Date: 26 JUL, 2025
 PO:
 Unit #: 55
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

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

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

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
4005001020	Each	1	TCS 2 ECU/VALVE WABCO	5.00	590.00	0.00	590.00	590.00
STP-3030CE-INT	Each	1	INTRAX TYPE 30 BRAKE CHAMBER 13 INCH & 14INCH ROD	5.00	30.00	0.00	30.00	30.00

ON ACCOUNT

2025-07-26 09:15:52 AM MDT

2025-07-26 10:35:20 AM MDT

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

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

Subtotal: \$ 620.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 31.00
Total Amount: \$ 651.00
Amount Paid: \$ 0.00
Amount Owing: \$ 651.00

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

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

Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: SEWAK

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 117803
 Date: 07 OCT, 2024
 PO:
 Unit #: 55
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

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

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

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
5012533X (CORE REQUIRED)	Each	1	COMPRESSOR	5.00	642.04	0.00	642.04	642.04

ON ACCOUNT

2024-10-07 06:54:28 PM MDT

2024-10-07 06:54:28 PM MDT

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

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

Subtotal: \$ 642.04
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 32.10
Total Amount: \$ 674.14
Amount Paid: \$ 0.00
Amount Owing: \$ 674.14

Terms and Conditions

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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: SUKHVIR

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 117655
 Date: 07 OCT, 2024
 PO:
 Unit #: 55
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

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

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

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX%	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
5010696X	Each	1	AD-IS AIR DRYER	5.00	402.85	0.00	402.85	402.85

ON ACCOUNT

2024-10-07 02:57:27 PM MDT

2024-10-07 02:57:27 PM MDT

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

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

Subtotal: \$ 402.85
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 20.14
Total Amount: \$ 422.99
Amount Paid: \$ 0.00
Amount Owing: \$ 422.99

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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

Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
EDMONTON, ALBERTA, T5W 1Z6
CANADA
TEL: +1 (780) 479-4700
FAX: +1 (780) 479-7995

Sales Representative: BALDEV

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 108458
Date: 02 SEP, 2024
PO:
Unit #: 55
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

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

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

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
DW1036-30	Each	1	GLASS-PETERBILT RH/PASSENGER	5.00	68.95	0.00	68.95	68.95
DW1037-30	Each	1	GLASS-PETERBILT LH/DRIVER	5.00	68.95	0.00	68.95	68.95
MHSK776	Each	4	AIR SPRING MOUNTING KIT HENDRIC KSON S-22619	5.00	5.37	0.00	5.37	21.48
AB8091	Each	2	HEND AAT25K INTRAXX	5.00	86.77	0.00	86.77	173.54
STPGC3030CW	Each	4	BRAKE CHAMBER WELDED CLEVIS	5.00	65.00	0.00	65.00	260.00
STPSRWABK011	Each	1	LEVELINHG VALVE	5.00	104.00	0.00	104.00	104.00
346-370	Each	1	DRAG LINK PETERBILT 378 (10-024 98, 463.DS1179)	5.00	109.00	0.00	109.00	109.00
328349	Each	1	KING PIN	5.00	340.00	0.00	340.00	340.00
H13250	Each	1	NEW STOP LIGHT SWITCH (HALDEX TYPE) WITH 1 / 4 IN. - 18 NPT	5.00	22.82	0.00	22.82	22.82

2024-09-02 10:28:59 AM MDT

2024-09-02 04:38:59 PM MDT

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

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

Subtotal: \$ 1,168.74
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 58.44
Total Amount: \$ 1,227.18
Amount Paid: \$ 0.00
Amount Owning: \$ 1,227.18

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above along with the purchase and 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: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: JAIDEEP

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 88247
 Date: 10 JUN, 2024
 PO: 55
 Unit #:
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

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

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

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
MEI6679	Each	1	EVAPORATOR PETERBILT	5.00	371.80	0.00	371.80	371.80
SRGL3028	Each	1	Peterbilt/Kenworth HP AC Line omp To Cond.	5.00	340.00	0.00	340.00	340.00

ON ACCOUNT

2024-06-10 12:40:13 PM MDT

2024-06-10 12:40:13 PM MDT

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

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

Subtotal: \$ 711.80
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 35.59
Total Amount: \$ 747.39
Amount Paid: \$ 0.00
Amount Owing: \$ 747.39

Terms and Conditions

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Signature: _____

UNIT 7 = 55

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
EDMONTON, ALBERTA, T5W 1Z6
CANADA
TEL: +1 (780) 479-4700
FAX: +1 (780) 479-7995

Sales Representative: JAIDEEP

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 85800
Date: 31 MAY, 2024
PO: 55
Unit #: 55
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

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

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

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX%	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
4735-44003-12	Each	1	FAN-BLADE	5.00	325.00	0.00	325.00	325.00
2400S28DR	Each	1	OS-RAD 85-07 PETERBILT 379 -07 378 (5725)	5.00	2,150.00	0.00	2,150.00	2,150.00
C-1971RA	Each	1	OS COMP COMPRESSOR (040X11446)	5.00	284.99	0.00	284.99	284.99
5060530	Each	1	V-RIBBED BELT	5.00	30.00	0.00	30.00	30.00

ON ACCOUNT

2024-05-31 08:39:40 AM MDT

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

Subtotal: \$ 2,789.99

2024-05-31 11:00:24 AM MDT

Total Discount: \$ 0.00

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

Total GST/HST Tax: \$ 139.50

Total Amount: \$ 2,929.49

Amount Paid: \$ 0.00

Amount Owing: \$ 2,929.49

Terms and Conditions

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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: JAIDEEP

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 85223
 Date: 28 MAY, 2024
 PO: 55
 Unit #:
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

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

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

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
131434K	Each	1	D170 REAR YOKE 49S-6.26SPL170	5.00	490.86	0.00	490.86	490.86
131008K	Each	1	SEAL	5.00	106.99	0.00	106.99	106.99

2024-05-28 02:57:42 PM MDT

2024-05-28 02:57:42 PM MDT

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

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

Subtotal: \$ 597.85
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 29.89
 Total Amount: \$ 627.74
 Amount Paid: \$ 0.00
 Amount Owning: \$ 627.74

Terms and Conditions

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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: JAIDEEP

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 82983
 Date: 17 MAY, 2024
 PO: 55
 Unit #:
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

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

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

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
RTLO18918B	Each	1	18 SPEED MANUAL TRANSMISSION	5.00	4,407.00	0.00	4,407.00	4,407.00
48TK4928	Each	1	48TK4928- PTO INSTALL KIT	5.00	166.40	0.00	166.40	166.40

ON ACCOUNT

2024-05-17 01:35:24 PM MDT
 2024-05-17 02:08:35 PM MDT

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

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

Subtotal: \$ 4,573.40
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 228.67
Total Amount: \$ 4,802.07
Amount Paid: \$ 0.00
Amount Owning: \$ 4,802.07

Terms and Conditions

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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: JAIDEEP

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 82689
 Date: 16 MAY, 2024
 PO: 55
 Unit #:
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

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

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

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
CS106C1498	Each	1	SHAFT-CROSS, CLUTCH	5.00	18.99	0.00	18.99	18.99
EAT12815	Each	4	BUSHING CLUTCH RELAY SHAFT	5.00	4.99	0.00	4.99	19.96
MR1001	Each Pc	2	REAR ENGINE MOUNT	5.00	54.99	0.00	54.99	109.98
250-70-18X	Each	1	BEARING RETAINER KIT	5.00	27.99	0.00	27.99	27.99
SB200-B	Each	1	SB200 BABCOCK CLUTCH BRAKE	5.00	52.99	0.00	52.99	52.99
26210	Each	1	RED PERMANENT THREAD LOCK	5.00	12.32	0.00	12.32	12.32
21-635P	Each	1	SWITCH-BACKUP LAMP	5.00	20.99	0.00	20.99	20.99
TIM306FF	Each	1	306FF A / AM-CLUT BRG	5.00	38.45	0.00	38.45	38.45
308925-25	Each	1	ADVANTAGE CLUTCH	5.00	1,350.00	0.00	1,350.00	1,350.00
K4148	Each	1	SPEED SENSOR KIT	5.00	60.24	0.00	60.24	60.24
4308226	Each	1	GASKET HOUSING	5.00	28.60	0.00	28.60	28.60
1425868	Each	1	REAR CRANK SEAL	5.00	245.00	0.00	245.00	245.00
STPTAS-00001	Each	1	INPUT SHAFT SEAL KIT	5.00	32.50	0.00	32.50	32.50

2024-05-16 10:28:06 AM MDT

2024-05-16 05:23:34 PM MDT

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

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

Subtotal: \$ 2,018.01
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 100.90
 Total Amount: \$ 2,118.91
 Amount Paid: \$ 0.00
 Amount Owing: \$ 2,118.91

Terms and Conditions

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Signature: _____



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE
S1711712
DATE
03-15-24

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

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

Tax ID: Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	DYB	WILL CALL	UNIT 55				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY 637461 2006							
P05B05	10R8660	PUMP A WATER	1	1		2086.24	1535.47	1535.47
P05B05	10R8660#	CORE	1	1			789.03	789.03
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 08:40AM PARTS TAX								

CUSTOMER
GST#: 870331105 RT0001 2200.1

Sub Total	2324.50
Freight	0.00
GST	116.23
Sales tax	0.00
Please Pay	2440.73

Terms and Conditions

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

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: JAIDEEP

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 60875
 Date: 18 JAN, 2024
 PO: 55
 Unit #:
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

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

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

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX%	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
D1029-9004	Each	4	HOSE-HTR 3/4" SIL C15 PB3	5.00	111.51	0.00	111.51	446.04
SR528-88	Each	1	FITTINGS	5.00	12.25	0.00	12.25	12.25
SR539-88	Each	1	NO.8 FITTING 90	5.00	24.80	0.00	24.80	24.80
HR5-8-REEL	Each	2	HR5-8 CUT MED PRESSURE ROSE (NO. 8)	5.00	4.50	0.00	4.50	9.00
131451	Each	1	GASKET, PUMP	5.00	4.95	0.00	4.95	4.95

ON ACCOUNT

2024-01-18 01:27:53 PM MST

2024-01-18 04:16:40 PM MST

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

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

Subtotal: \$ 497.04
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 24.85
Total Amount: \$ 521.89
Amount Paid: \$ 0.00
Amount Owing: \$ 521.89

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: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: JAIDEEP

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 60802
 Date: 18 JAN, 2024
 PO: 55
 Unit #:
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

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

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

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX%	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
564.75076	Each	1	LED TURN SIGNAL AMBER PETERB	5.00	76.19	0.00	76.19	76.19
85522	Each	1	PG343 - 2-PC. MERITOR BRAKE SLA CK ADJUSTING FORK-END TOOL AND 5/	5.00	44.20	0.00	44.20	44.20
38-0353	Each	8	CLAMP	5.00	16.24	0.00	16.24	129.92
38-0343	Each	8	CLAMP	5.00	15.37	0.00	15.37	122.96
G5A-08	Each	15	CLAMP	5.00	4.85	0.00	4.85	72.75
2843502	Each	1	CLAMP BAND	5.00	13.23	0.00	13.23	13.23
5526-100	Each	5	SILICONE HOSE 1"	5.00	7.79	0.00	7.79	38.95
2470266	Each	1	HOSE	5.00	123.12	0.00	123.12	123.12
66-2821PK	Each	3	25PK 14" BLACK TIES	5.00	6.95	0.00	6.95	20.85
5526-038	Each	6	3/8" HEATER HOSE	5.00	4.02	0.00	4.02	24.12
5515-300 PER F	Each	5	3" RADIATOR HOSE SILICON	5.00	39.00	0.00	39.00	195.00
3217384	Each	1	COOLANT HOSE 3217384	5.00	88.26	0.00	88.26	88.26

2024-01-18 08:21:22 AM MST

2024-01-18 11:16:22 AM MST

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

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

Subtotal: \$ 949.55
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 47.48
Total Amount: \$ 997.03
Amount Paid: \$ 0.00
Amount Owning: \$ 997.03

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: _____



ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW
 EDMONTON, Alberta T5W 5J6
 CANADA

Invoice No.: 7963
 Date: 26/10/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVE NW
 EDMONTON, AB T5W 1Z6

Ship to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVE NW
 EDMONTON, AB T5W 1Z6

Business No.: 784382087RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	ERASE ECM AND DID COMPLETE NEW VVA DELETE FLASH	G	800.00	800.00
			Subtotal:			800.00
			G - GST 5% GST/HST			40.00
<p><i>"Follow us on Instagram:-@allspecdiesel and on Facebook:-@allspecdiesel"</i></p>						

Shipped By:	Tracking Number:	Total Amount	840.00
Comment:	UNIT#55 VIN#637461	Amount Paid	0.00
Sold By:		Amount Owing	840.00

PURCHASED FROM:
 TRP Edmonton South
 7235-68 Ave NW
 Edmonton, AB T6B 3T6
 (780) 642-8773



Edmonton • Grande Prairie • Fort McMurray
www.stahlpeterbilt.com

PLEASE REMIT PAYMENT TO:
 Stahl Peterbilt Inc.
 18020 118 Avenue NW
 Edmonton, AB T5S 2G2
 (780) 483-6666

Invoice		Sold To:			Ship To:			
TA609	ABS TRUCKING LTD FOR ABS UNITS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6			ABS TRUCKING LTD FOR ABS UNITS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6				
Date								
10-30-23								
Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	GSB	WILL CALL	UNIT # 55				
Loc	Part Number	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
	10R5649	CONTROL GP	1	1		4436.60	3265.34	3265.34
		CERTAIN ECM'S WILL NOT QUALIFY FOR A FULL CORE REFUND, AS PER CATERPILLAR.						
	10R5649#	CORE	1	1			517.90	517.90
	637461-2006							
	SHIPPED FROM MAIN BRANCH							
	11:51AM	PARTS TAX						

Tax ID:

Page: 1 of 2

Sub Total	3783.24
2200.1 Freight	0.00
GST	189.16
Sales tax	
Please Pay	3972.40

CUSTOMER
 GST#: 870331105 RT0001

Terms and Conditions

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

Picked: _____ Checked: _____ Shipped: _____
 Print Name: _____ Signature: X _____ Date: _____

Date: 10-30-23

TA609

Page: 2 of 2

Customer Acct Number		Phone Number	Salesman	Ship Via	Customer Purchase Order
1100		780 913-3777	GSB	WILL CALL	UNIT # 55
Loc	Part #	Description	Ord	Ship B/O	List Unit Price Extension

CUSTOMER
GST#: 870331105 RT0001

Sub Total	3783.24
Freight	0.00
GST	189.16
Sales tax	0.00
Please Pay	3972.40

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
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Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

www.stahlpeterbilt.com

ABS TRUCK & TRAILER PARTS LTD

6030 125 AVENUE NW
 EDMONTON, Alberta T5W 1Z6
 canada
 ABSTRUCKPARTS@GMAIL.COM

INVOICE

Invoice No.: 62304
 Date: 03 Sep, 2021
 Ship Date:
 Page: 1
 Re: Order No. 55

Sold to:

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

Ship to:

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

Business No.: 727752099RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
G85311	Each	4	SHOCK ABSORBER GABRIEL SSA-85311	G	56.95	227.80
G83008	Each	2	CAB SHOCK	G	52.30	104.60
B325148N	Each	2	DUST SHIELD(388 MODEL)	G	67.73	135.46
STP03-04327	Each	2	TORQUE ROD ASSEMBLY	G	170.00	340.00
HV9990	Each	1	VALVE-HEIGHT CONTROL TRP DO NOT ATTEMPT TO MODIFY THIS	G	140.00	140.00
3600AX	Each	4	BRAKE DRUM 3600AX -16.5 X 7	G	82.95	331.80
4709P	Each	4	1705 BRAKE SHOES PREMIUM	G	52.00	208.00
STP-PL10143	Each	2	SLACK ADJUSTER	G	55.99	111.98
Subtotal:						1,599.64
G - GST 5% GST/HST						79.98
Shipped By:					Tracking Number:	
Comment:					Total Amount	1,679.62
Sold By:					Amount Paid	0.00
					Amount Owning	1,679.62

ABS TRUCK & TRAILER PARTS LTD

6030 125 AVENUE NW
 EDMONTON, Alberta T5W 1Z6
 canada
 ABSTRUCKPARTS@GMAIL.COM

INVOICE

Invoice No.: 25347
 Date: 10 Jan, 2020
 Ship Date:
 Page: 1
 Re: Order No. 55

PAID

Sold to:

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

Ship to:

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

Business No.: 727752099RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
STPC102	Each	1	DUMP PUMP-DIRECT MOUNT	G	435.00	435.00
AA1257	Each	1	SLEEVE 3RD LINE	G	8.92	8.92
STPAS102	Each	1	PTO PUMP AIR SHIFTER	G	44.52	44.52
			Subtotal:			488.44
			G - GST 5% GST/HST			24.43
Shipped By: Tracking Number:					Total Amount	512.87
Comment:					Amount Paid	512.87
Sold By:					Amount Owing	0.00