

205-4  
BLUE-MAR

UNIT #7

## MAJOR WORK SUMMARY

CURRENT KMS: 1186596		CURRENT HRS: 37469			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	STEERING SHAFT	Aug-25	1138179	36535	209548
2	MODULE-ELECTRIC ABS, CORE	May-25	1088716	35703	TA60502
3	TRANSMISSION, CLUTCH, JOINT, PTO KIT, SENSOR KIT	Jun-24	997383	33733	87469
4	BRAKE ADJUSTER, CAM KIT, TORQ ROD, AXEL SCOTT SEAL PLUS	Apr-24	974808	33292	78646
5	DARG LINK, ESSII SHOES, DRUM, SHOCK, NUT	Apr-24	974808	33292	78745
6	ESSII SHOE , DRUM, BRAKE SHOES, BRAKE ADJUSTER, TENSIONER, TORQ , BEARING,DUST SHIELD	May-24	978444	33372	81047
7	U-JOINT, SEALED BEAM, STRAP KIT.	Jul-22	772654	29108	88100
8	FLANGE, SHIELD, SEAL, STUD KIT, HOSE, GASKET, OIL FEED, SPACER, EXHAUST, TURBO GASKET, CAB SHOCK, SHOCK ABSORBER	Apr-22	749810	28690	80365
9	DUMP PUMP DIRECT MOUNT, P.T.O. PIMP AIR SHIFTER, PUMP SUPPORT BRACKET.	Aug-21	680777	27233	61230
10	BUSHING-PIVOT, SLEEVE PIVOT BOLT, MV-3 VALVE, AC COMPRESSORS, PRO STICK3 ANTENNA BLACK, CAM SHAFT BUSHING, S CAM PETERBILT, SHOCK BRAKE DRUM, BRAK SHOE	Apr-21	617439	26198	49150
11	P.T.O. KIT INSTALL, P.T.O. LESS VALVE, PUMP SUPPORT BRACKET.	Dec-20	606832	26020	43329
12	ECM PROGRAM VVA	Jul-20	550206	24975	2006
13	SEMI DURA-TIME, BALL SWITCH METRIPAKCONN, PTO INSTALL KIT, STRAP KIT, SOME BOLTS AND NUTS, BABCOCK CLUTCH, FEATURE FULLER 18SPD TRANSMISSION, VCT D-CLUTCH.	May-20	51439	18514	29977
*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE					

Total ⇒ 26307.41

# ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: SONA BHULLAR

**PAYMENTS CAN BE MADE VIA.**

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

**Sold to:**

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

# SALES INVOICE

Sales Invoice #: 209548  
 Date: 12 AUG, 2025  
 PO: 7  
 Unit #: 7  
 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
916657-133SX	Each	1	STEERING SHAFT PETERBILT	5.00	738.00	0.00	738.00	738.00

ON ACCOUNT

2025-08-12 06:11:53 PM MDT

2025-08-12 06:11:53 PM MDT

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

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

**Subtotal:** \$ 738.00  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 36.90  
**Total Amount:** \$ 774.90  
**Amount Paid:** \$ 0.00  
**Amount Owning:** \$ 774.90

## Terms and Conditions

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

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

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

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



Edmonton • Grande Prairie • Fort McMurray  
[www.stahlpeterbilt.com](http://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:			
<b>TA60502</b>	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								
05-17-25								
Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	SSS	WILL CALL	7				
Loc	Part Number	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
	K125316SC000	MODULE-ELECTRIC ABS	1	1		2495.69	1414.22	1414.22
	K125316SC000#	CORE	1	1			387.60	387.60
11:06AM		PARTS TAX						

Tax ID:

Page: 1 of 1

Sub Total	1801.82
2200.1 Freight	0.00
GST	90.09
Sales tax	
Please Pay	1891.91

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: 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 #: 87469  
Date: 07 JUN, 2024  
PO: 7  
Unit #: 7  
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	108.00	0.00	4,100.00	4,100.00
308925-25	Each	1	ADVANTAGE CLUTCH	0.00	1,250.00	0.00	1,250.00	1,250.00
21-635P	Each	1	SWITCH-BACKUP LAMP	5.00	20.99	0.00	20.99	20.99
SB200-B	Each	1	SB200 BABCOCK CLUTCH BRAKE	5.00	52.99	0.00	52.99	52.99
K4148	Each	1	SPEED SENSOR KIT	5.00	60.24	0.00	60.24	60.24
STP105C-137	Each	1	RELEASE FORK	5.00	53.41	0.00	53.41	53.41
CS106C1498	Each	1	SHAFT-CROSS CLUTCH	5.00	18.99	0.00	18.99	18.99
SPL250-3X	Each	3	UNIVERSAL JOINT	5.00	232.12	0.00	232.12	696.36
MR1001	Each Pc	1	REAR ENGINE MOUNT	5.00	54.99	0.00	54.99	54.99
EAT12815	Each	4	BUSHING CLUTCH RELAY SHAFT	5.00	4.99	0.00	4.99	19.96
48TK4928	Each	1	48TK4928 PTO INSTALL KIT	5.00	176.80	0.00	176.80	176.80
TIM306FF	Each	1	306FF A / AM-CLUT BRG	5.00	38.45	0.00	38.45	38.45
250-70-18X	Each	3	BEARING RETAINER KIT	5.00	27.99	0.00	27.99	83.97

2024-06-07 08:34:39 AM MDT

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

2024-06-07 08:34:39 AM MDT

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

Subtotal: \$ 6,627.15  
Total Discount: \$ 0.00  
Total GST/HST Tax: \$ 331.36  
Total Amount: \$ 6,958.51  
Amount Paid: \$ 0.00  
Amount Owing: \$ 6,958.51

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

UNIT = 7

# 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: JAGDEV GILL

### 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 #: 81047  
Date: 09 MAY, 2024  
PO: 7  
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
4719	Each	2	16.5X5 ESII SHOE EN4719D	5.00	79.99	0.00	79.99	159.98
PF3710X	Each	2	16.5X5 10H DRUM 1.25BH 16571X 10020147	5.00	179.99	0.00	179.99	359.98
4709P	Each	4	1705 BRAKE SHOES PREMIUM	5.00	77.99	0.00	77.99	311.96
3600AX	Each	4	BRAKE DRUM 3600AX -16.5 X 7 BD 16127	5.00	100.00	0.00	100.00	400.00
SKF47691	Each	4	DRIVE AXEL SCOT SEAL PLUS XL	5.00	55.99	0.00	55.99	223.96
40010143	Each	4	AUTOMATIC BRAKE ADJUSTER	5.00	154.85	0.00	154.85	619.40
89440	Each	1	TENSIONER	5.00	249.99	0.00	249.99	249.99
89448	Each	1	TENSIONER	5.00	195.00	0.00	195.00	195.00
K126580K	Each	4	CAM KIT	5.00	61.10	0.00	61.10	244.40
04-391522	Each	2	S-CAM PETERBILT TRUCK	5.00	67.60	0.00	67.60	135.20
04-391521	Each	2	Brake Camshaft	5.00	57.50	0.00	57.50	115.00
345-211	Each	1	TORQUE ROD-BAT (03-04327)	5.00	265.11	0.00	265.11	265.11
345-210	Each	1	TORQUE ROD (03-04059)	5.00	194.99	0.00	194.99	194.99
STP805143	Each	2	DUST SHIELD	5.00	63.50	0.00	63.50	127.00
SET429 TIM	Each	1	BEARING SET429 (REAR AXLE)	5.00	129.50	0.00	129.50	129.50
TIMSET430	Each	1	NP840302/NP053874 SET	5.00	108.55	0.00	108.55	108.55
441-83008	Each	2	SHOCK	5.00	47.91	0.00	47.91	95.82

2024-05-09 09:57:10 AM MDT

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

Subtotal: \$ 3,935.84

2024-05-09 09:57:10 AM MDT

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

Total Discount: \$ 0.00

Total GST/HST Tax: \$ 196.79

Total Amount: \$ 4,132.63

Amount Paid: \$ 0.00

Amount Owning: \$ 4,132.63

## 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: JAGDEV GILL

**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 #: 78646  
 Date: 27 APR, 2024  
 PO: 7  
 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
40010143	Each	4	AUTOMATIC BRAKE ADJUSTER	5.00	154.85	0.00	154.85	619.40
K126580K	Each	4	CAM KIT	5.00	58.99	0.00	58.99	235.96
SKF47691	Each	4	DRIVE AXEL SCOT SEAL PLUS XL	5.00	55.99	0.00	55.99	223.96
STP806045	Each	4	SCAM	5.00	49.99	0.00	49.99	199.96
345-210	Each	1	TORQUE ROD (03-04059)	5.00	194.99	0.00	194.99	194.99
345-211	Each	1	TORQUE ROD-BAT (03-04327)	5.00	265.11	0.00	265.11	265.11
CS8SC-062-400	Each	4	5/8 X 4 GR8 PL NC BLT	5.00	6.15	0.00	6.15	24.60
8WS-062	Each	8	5/8 GR 8 PLT WASHER	5.00	0.76	0.00	0.76	6.08
NN8SC-062	Each	4	5/8 GR8 NC NYLON LK NUT	5.00	1.45	0.00	1.45	5.80

2024-04-27 11:32:29 AM MDT

2024-04-27 01:18:54 PM MDT

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

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

Subtotal: \$ 1,775.86  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 88.79  
 Total Amount: \$ 1,864.65  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 1,864.65

## Terms and Conditions

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**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).  
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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.

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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: JAGDEV GILL

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 #: 78745  
Date: 27 APR, 2024  
PO: 7  
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
346-370	Each	2	DRAG LINK PETERBILT 378 (10-024 98, 463.DS1179)	5.00	175.00	0.00	175.00	350.00
4719	Each	2	16.5X5 ESII SHOE EN4719D	5.00	79.99	0.00	79.99	159.98
PF3710X	Each	2	16.5X5 10H DRUM 1.25BH 16571X 10020147	5.00	192.40	0.00	192.40	384.80
201.3032	Each	4	NUT	5.00	13.85	0.00	13.85	55.40
441-83008	Each	2	SHOCK	5.00	47.91	0.00	47.91	95.82

2024-04-27 03:05:03 PM MDT

2024-04-27 04:31:38 PM MDT

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

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

Subtotal: \$ 1,046.00  
Total Discount: \$ 0.00  
Total GST/HST Tax: \$ 52.30  
Total Amount: \$ 1,098.30  
Amount Paid: \$ 0.00  
Amount Owing: \$ 1,098.30

## Terms and Conditions

**Repair Acknowledgement:** I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above along with the purchase and 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: (780) 479-4700  
 Fax: (780) 479-7995

# INVOICE

Invoice No.: 88100  
 Date: 11 Jul, 2022  
 Unit #: 7  
 Page: 1

**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

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

Business No.: 727752099RT0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
SPL250-3X	Each	1	SPL 250- U JOINT	G	160.00		160.00	160.00
H4651.BX	Each	1	30824 SEALED BEAM	G	9.44		9.44	9.44
H4656.BX	Each	1	30825 SEALED BEAM	G	9.99		9.99	9.99
250-70-18X	Each	1	SPL 250 STRAP KIT 250-70-18X	G	17.29		17.29	17.29
Subtotal:								196.72
G - GST 5% GST/HST								9.83
<p><i>No Return or Warranty on Electronics and Electrical Products and Accessories****</i></p> <p>Please note all Returns will be subjected to 20% re-stocking fee.</p>								

Total Amount	206.55
Amount Paid	0.00
Amount Owning	206.55

Signature \_\_\_\_\_

# ABS TRUCK & TRAILER PARTS LTD

6030 125 AVENUE NW  
 EDMONTON, Alberta T5W 1Z6  
 canada  
 Tel: (780) 479-4700  
 Fax: (780) 479-7995

# INVOICE

Invoice No.: 80365  
 Date: 18 Apr, 2022  
 Unit #: 7  
 Page: 1

**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

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

Business No.: 727752099RT0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
STP2818261	Each	8	FLANGE	G	17.52		17.52	140.16
3798578	Each	2	ASSY, SHIELD	G	120.35		120.35	240.70
3805855	Each	2	ASSY, SEAL	G	110.45		110.45	220.90
340106	Each	1	CAT EX/MAN STUD KIT	G	71.01		71.01	71.01
2470266	Each	1	HOSE	G	67.59		67.59	67.59
331276	Each	1	CAT1978418 GASKET,OIL FEED	G	4.65		4.65	4.65
040083	Each	10	CUM3679445 SPACER,EXHAUST	G	5.74		5.74	57.40
331277	Each	1	CAT2746851 GSKT TURBO	G	8.19		8.19	8.19
331274	Each	1	CAT1978419 GSKT TURBO	G	5.14		5.14	5.14
331276	Each	1	CAT1978418 GASKET,OIL FEED	G	4.65		4.65	4.65
247-0056	Each	1	HOSE	G	105.00		105.00	105.00
Subtotal:								925.39
G - GST 5% GST/HST								46.28
<p><b>No Return or Warranty on Electronics and Electrical Products and Accessories***</b></p> <p>Please note all Returns will be subjected to 20% restocking fee.</p>								

**Terms and Conditions:**

**Repair Acknowledgment:** 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 the authority to bind the owner.  
**Payment Terms:** Payment for repairs are due upon 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 favor of ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd., for the full dollar amount of repairs, parts, accessories, materials, and services provided by ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

**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. and ABS Truck wash and Lube Ltd. and 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 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.

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

Signature \_\_\_\_\_

Total Amount	971.67
Amount Paid	0.00
Amount Owning	971.67

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 61230  
 Date: 19 Aug, 2021  
 Ship Date:  
 Page: 1  
 Re: Order No. 7

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		
STPAS102	Each	1	PTO PUMP AIR SHIFTER	G	54.00	54.00		
STF014	Each	1	PUMP SUPPORT BRACKET	G	48.00	48.00		
			Subtotal:			537.00		
			G - GST 5% GST/HST			26.85		
Shipped By:					Tracking Number:		Total Amount	563.85
Comment:							Amount Paid	0.00
Sold By:							Amount Owing	563.85

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 49150  
 Date: 02 Apr, 2021  
 Ship Date:  
 Page: 1  
 Re: Order No. 7

**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
127808ETN	Each	2	127808ETN- KIT-CAMSHAFT BUSHING	G	17.87	35.74
46300	Each	4	TRAILER AXLE SEAL 46300- SCOT	G	30.10	120.40
4S8011	Each	4	S-CAM PETERBILT	G	26.99	107.96
STP85311	Each	1	SHOCK	G	54.99	54.99
3600AX	Each	4	BRAKE DRUM 3600AX -16.5 X 7 16792X	G	79.95	319.80
PF3710X	Each	2	16.5X5 10H DRUM 1.25BH 16571X	G	116.27	232.54
4719-501FFASHO E	Each	2	BREAK SHOE,16-1/2"X5" ESII	G	51.95	103.90
Subtotal:						975.33
G - GST 5%						
GST/HST						48.78
Shipped By:					Tracking Number:	
Comment:					Total Amount	1,024.11
Sold By:					Amount Paid	0.00
					Amount Owing	1,024.11

# ABS TRUCK & TRAILER PARTS LTD

6030 125 AVENUE NW  
 EDMONTON, Alberta T5W 1Z6  
 canada  
 Tel: (780) 479-4700  
 Fax: (780) 479-7995

# INVOICE

Invoice No.: 43329  
 Date: 15 Dec, 2020  
 Unit #: 7  
 Page: 1

**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

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

Business No.: 727752099RT0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
48TK4928	Each	1	48TK4928- PTO INSTALL KIT	G	82.48		82.48	82.48
PTO	Each	1	TG8S-U6808-P1KX-MUN PTO LESS VALVE	G	789.23		789.23	789.23
STF014	Each	1	PUMP SUPPORT BRACKET	G	48.00		48.00	48.00
Subtotal:								919.71
G - GST 5% GST/HST								45.98
<p><i>No Return or Warranty on Electronics and Electrical Products and Accessories****</i></p> <p>Please note all Returns will be subjected to 20% re-stocking fee.</p>								

Total Amount	965.69
Amount Paid	0.00
Amount Owing	965.69

Signature \_\_\_\_\_



# ALLSPEC DIESEL SOLUTIONS INC INVOICE

15304 YELLOWHEAD TRAIL NW  
 EDMONTON, Alberta T5V 1A1  
 CANADA

Invoice No.: 2006  
 Date: 01/07/2020  
 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

Business No.: 784382087RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
		1	ECM PROGRAM FOR VVA	G	700.00	700.00	
			Subtotal:			700.00	
			G - GST 5% GST/HST			35.00	
Shipped By:                      Tracking Number:					Total Amount		735.00
Comment:    UNIT-7					Amount Paid		0.00
Sold By:					Amount Owning		735.00

# ABS TRUCK & TRAILER PARTS LTD

6030 125 AVENUE NW  
 EDMONTON, Alberta T5W 1Z6  
 Tel: (780) 479-4700  
 Fax: (780) 479-7995

# INVOICE

Invoice No.: 29977  
 Date: 04 May, 2020  
 Unit #: 7  
 Page: 1

**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

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

Business No.: 727752099RT0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
10094142	Each	1	C/B 2.3621D SEMI DURA-TUNE	G	71.48		71.48	71.48
21-465	Each	1	BALL SWITCH METRI-PAK CONN	G	14.40		14.40	14.40
48TK4928	Each	1	48TK4928- PTO INSTALL KIT	G	64.80		64.80	64.80
250-70-18X	Each	2	SPL 250 STRAP KIT 250-70-18X	G	17.29		17.29	34.58
CS8SC-050-350	Each	8	1/2 x 3-1/2 GR8 PL NC BOLT	G	2.26		2.26	18.08
8WS-050	Each	16	1/2 GR 8 PLT WASHER	G	0.31		0.31	4.96
CS8SC-050-200	Each	12	1/2 x 2 GR8 PL NC BOLT	G	1.43		1.43	17.16
8WS-050	Each	24	1/2 GR 8 PLT WASHER	G	0.31		0.31	7.44
SB200-B	Each	1	SB200 BABCOCK CLUTCH BRAKE	G	27.95		27.95	27.95
RTLO18918BPH-E	Each	1	*FEATURE*FULLER 18SPD EC	G	3,685.00		3,685.00	3,685.00
308925-25	Each	1	EP 15.5, 2050 TORQ, VCT D-CLUTCH	G	930.00		930.00	930.00
Subtotal:								4,875.85
G - GST 5% GST/HST								243.79
<p><b>No Return or Warranty on Electronics and Electrical Products and Accessories***</b></p> <p>Please note all Returns will be subjected to 20% re-stocking fee.</p>								

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Signature \_\_\_\_\_

Total Amount	5,119.64
Amount Paid	0.00
Amount Owning	5,119.64