

205-27  
BLUE-MAR

UNIT #52

# MAJOR WORK SUMMARY

	CURRENT KMS: 1625098	CURRENT HRS: 48655			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	MUFFLER, EXHAUST CLAMP, MOTOR MOUNT, RADIATOR BUSH, OS -RAD PETERBILT.	Feb-26	1625098	48655	271402
2	DUST SHIELD, FIFTH WHEEL REPAIR KIT, TORQUE ROD, ROD-BAT. LEAF SPRING, UBKT, TOP PLATE, ROLLER KIT, AIR TRACK WEARPADS.	Sep-25	1387122	20636	218428, 218398
3	KING PIN, DRAG LINK PETERBILT, KING PIN, CUMMINS, MAIN TENSIONER, DEEP GROOVER BALL BEARING. BUSHING, SPRING PIN, METRIC SLEEVED FLANGE NUT, BUSHING KIT,	Sep-25	1387122	20636	218671, 218659
4	SEAL, RECTANGULAR RING * 2	Jan-25	1318944	19051	S1796741
5	BRAKE SHOES PREMIUM, BRAKE DRUM, AUTOMATIC BRAKE ADJUSTER, LIFE SEAL BRAKE CHAMBER, GLASS LH.RH PETERBILT, STOP LIGHT SWITCH, TENSIONER, DRAG LINK, BRAKE SHOES PREMIUM, STEERING SHAFT PETERBILT.	Sep-24	1279413	18205	110914
6	HOUSNG, FLY WHEEL	Sep-24	1279413	18205	S1764478
7	PERFORM VALVE SET, SET INTAKE EXHAUST,, ENGINE BRAKE & INJECTORS	Apr-24	1215676	17065	53545
8	KIT, WATER,	Jan-24	1201181	16762	61123
9	DIAGNOSED AND DID WIRING FOR INTAKE MANIFOLD SENSOR AND FIXED PINS	Aug-23	1150851	15874	7283
10	DIAGNOS AND FIX WIRING TO TURBO SPEED AND TEMP	Oct-21	1010494	12615	4383
11	BRAKE DRUM 3600AX BALANCED, EXC QP BRAKE KIT C/W HW EXC 4707 (PREMIUM), 49035-5" S/S FLEX PIPE	Sep-21	999432	12451	64204
12	KIT SPEED SENSOR ON TRANSMISSION, SLACK ADJUSTER	Jun-21	946831	11660	55505
	*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE				

UPI 7-52

# 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 #: 271402  
Date: 03 FEB, 2026  
PO: 52  
Unit #: 52  
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
WAL 22920	Each	2	MUFFLER 5-10-44-51-5 , 562.0651	5.00	117.00	0.00	117.00	234.00
			0 WALKER					
562.U3105SS	Each	2	EXHAUST BAND CLAMP PREFORMED(S*	5.00	7.46	0.00	7.46	14.92
			)					
M203111	Each	2	MOTOR MNT W/S	5.00	15.94	0.00	15.94	31.88
M13633UB	Each	2	RADIATOR BUSH PL1077	5.00	9.70	0.00	9.70	19.40
2400528AL	Each	1	OS-RAD 8570 PETERBILT 379, 88-	5.00	1,550.00	0.00	1,550.00	1,550.00
			07 378, 8					

2026-02-03 12:33:47 PM MST

2026-02-03 01:47:43 PM MST

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

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

Subtotal:	\$ 1,850.20
Total Discount:	\$ 0.00
Total GST/HST Tax:	\$ 92.51
Total Amount:	\$ 1,942.71
Amount Paid:	\$ 0.00
Amount Owing:	\$ 1,942.71

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

# 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 #: 218671  
 Date: 06 SEP, 2025  
 PO: 52  
 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
11-0210	Each	1	King Pin 8630 1/4	5.00	92.00	0.00	92.00	92.00
DAY89440	Each	1	CUMMINS, MAIN TENSIONER	5.00	130.00	0.00	130.00	130.00
6203-2RSJ	Each	1	DEEP GROOVER BALL BEARING	5.00	5.74	0.00	5.74	5.74
6303-2RSJ	Each	2	BEARING	5.00	26.05	0.00	26.05	52.10
322-141	Each	2	BUSHING(02-01805)	5.00	14.69	0.00	14.69	29.38
327-483	Each	4	02-01781 SRRING PIN BETS	5.00	12.16	0.00	12.16	48.63
201.3031	Each	4	Metric Sleeved Flange Nut-6MM S	5.00	6.89	0.00	6.89	27.56
KP130	Each	1	Pin And Bushing Kit Holland (RK 069731)	5.00	32.66	0.00	32.66	32.66
OE7169SS	Each	1	7"X16" MIRROR-HEAT/LED LITE	5.00	27.21	0.00	27.21	27.21
NULN66G	Each	0.5	TANDEM FENDER GALVANIZED set	5.00	110.00	0.00	110.00	55.00
35337	Each	3	U-BOLT CLAMP 2-1/2	5.00	2.00	0.00	2.00	6.01

2025-09-06 09:20:29 AM MDT

2025-09-06 11:57:03 AM MDT

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

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

Subtotal: \$ 506.30  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 25.31  
 Total Amount: \$ 531.61  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 531.61

## 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).  
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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 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: 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 #: 218659  
 Date: 06 SEP, 2025  
 PO: 52  
 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
328349	Each	1	KING PIN	5.00	387.00	0.00	387.00	387.00
346-370	Each	1	DRAG LINK PETERBILT 378 (10-024 98, 463.DS1179)	5.00	109.00	0.00	109.00	109.00

ON ACCOUNT

2025-09-06 08:23:29 AM MDT

2025-09-06 08:23:29 AM MDT

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

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

**Subtotal:** \$ 496.00  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 24.80  
**Total Amount:** \$ 520.80  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 520.80

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

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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: AESTRUCKPARTS@GMAIL.COM

**Sold to:**

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

# SALES INVOICE

Sales Invoice #: 218428  
 Date: 05 SEP, 2025  
 PO:  
 Unit #: 52  
 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
STP805143	Each	2	DUST SHIELD FOR PETERBILT CLOSE HOLE	5.00	46.16	0.00	46.16	92.33
RK-351-A-L	Each	1	FIFTH WHEEL REPAIR KIT (HOLLAND )	52.00	548.00	0.00	548.00	548.00
345-210	Each	1	TORQUE ROD (03-04059)	5.00	135.00	0.00	135.00	135.00
345-211	Each	2	TORQUE ROD (03-04327) C65-60 24-000016240	5.00	203.93	0.00	203.93	407.86

2025-09-05 01:24:19 PM MDT

2025-09-05 04:28:31 PM MDT

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

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

Subtotal: \$ 1,183.19  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 59.16  
 Total Amount: \$ 1,242.35  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 1,242.35

## 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 #: 218398  
 Date: 05 SEP, 2025  
 PO:  
 Unit #: 52  
 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
75-125	Each	4	PETERBILT REAR LEAF SPRING G81-6007	5.00	127.00	0.00	127.00	508.00
361-167K	Each	4	UBKT 1X4X15-7/8 PR	5.00	66.83	0.00	66.83	267.32
M822	Each	4	TOP PLATE TTSE288	5.00	12.38	0.00	12.38	49.52
500.351	Each	4	BOLT/ROLLER KIT PETE AIR TRAC	5.00	21.77	0.00	21.77	87.08
334-1592	Each	4	PETERBILT AIRTRACK WEAR PADS	5.00	77.88	0.00	77.88	311.51

2025-09-05 12:26:59 PM MDT

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

2025-09-05 06:44:37 PM MDT

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

**Subtotal:** \$ 1,223.43  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 61.17  
**Total Amount:** \$ 1,284.60  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 1,284.60

## 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 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.

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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

<b>PARTS INVOICE</b>
<b>S1796741</b>
<b>DATE</b>
01-14-25

**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	LZL	WILL CALL	UNIT 52				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
R13B07	4962610CUM	SEAL,RECTANGULAR RING	1	1		12.44	7.38	7.38
R13B07	4962609CUM	SEAL,RECTANGULAR RING	1	1		47.46	28.16	28.16
	682405 2006							
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 12:16PM PARTS TAX								

**CUSTOMER**  
**GST#: 870331105 RT0001**

2200.1

<b>Sub Total</b>	35.54
<b>Freight</b>	0.00
<b>GST</b>	1.78
<b>Sales tax</b>	0.00
<b>Please Pay</b>	37.32

**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 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 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

<b>PARTS INVOICE</b>
<b>S1764478</b>
<b>DATE</b>
09-14-24

**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:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	SSS	WILL CALL	52				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
P08A02	FOR ABS UNITS ONLY 3103584CUM	HOUSING, FLYWHEEL	1	1		6331.11	3706.46	3706.46

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER  
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE  
 11:12AM PARTS TAX

**CUSTOMER**  
**GST#: 870331105 RT0001**

2200.1

<b>Sub Total</b>	3706.46
<b>Freight</b>	0.00
<b>GST</b>	185.32
<b>Sales tax</b>	0.00
<b>Please Pay</b>	3891.78

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 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 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: 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 #: 110914  
 Date: 12 SEP, 2024  
 PO:  
 Unit #: 52  
 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
4709P	Each	2	ES2 BRAKE SHOES PREMIUM	5.00	49.95	0.00	49.95	99.90
3600AX	Each	3	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	5.00	85.25	0.00	85.25	255.76
40010143	Each	4	AUTOMATIC BRAKE ADJUSTER	5.00	99.00	0.00	99.00	396.00
LCP3030	Each	4	LIFE SEAL BRAKE CHAMBER-LCP3030	5.00	119.00	0.00	119.00	476.00
TTSE288	Each	2	Peter Top U-Bolt Plate	5.00	7.38	0.00	7.38	14.76
361-167K	Each	2	UBKT 1X4X15-7/8 PR	5.00	66.83	0.00	66.83	133.66
DW1037-30	Each	1	GLASS-PETERBILT LH/DRIVER	5.00	68.95	0.00	68.95	68.95
DW1036-30	Each	1	GLASS-PETERBILT RH/PASSENGER	5.00	68.95	0.00	68.95	68.95
BE13250	Each	1	STOP LIGHT SWITCH	5.00	38.69	0.00	38.69	38.69
89440	Each	1	TENSIONER	5.00	140.00	0.00	140.00	140.00
STP10-02498	Each	1	DRAG LINK	5.00	106.00	0.00	106.00	106.00
4709P	Each	1	ES2 BRAKE SHOES PREMIUM	5.00	49.95	0.00	49.95	49.95
916657-133SX	Each	1	STEERING SHAFT PETERBILT	5.00	738.00	0.00	738.00	738.00

2024-09-12 08:54:36 AM MDT

2024-09-12 12:06:16 PM MDT

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

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

Subtotal: \$ 2,586.62  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 129.33  
 Total Amount: \$ 2,715.95  
 Amount Paid: \$ 0.00  
 Amount Owning: \$ 2,715.95

## 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 #: 61123  
 Date: 20 JAN, 2024  
 PO: 52  
 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
5473364RXCUM	Each	1	KIT, WATER	5.00	765.00	0.00	765.00	765.00
38-0343	Each	3	CLAMP	5.00	15.37	0.00	15.37	46.11
38-0353	Each	4	CLAMP	5.00	16.24	0.00	16.24	64.96

ON ACCOUNT

2024-01-20 10:44:53 AM MST

2024-01-20 02:04:51 PM MST

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

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

Subtotal: \$ 876.07  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 43.80  
 Total Amount: \$ 919.87  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 919.87

## 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.: 7283  
 Date: 08/06/2023  
 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
		2.5	DIAGNOSED AND DID WIRING FOR INTAKE MANIFOLD SENSOR AND FIXED PINS	G	110.00	275.00
		1.0	SHOP SUPPLY	G	27.00	27.00
			Subtotal:			302.00
			G - GST 5% GST/HST			15.10
<i>"Follow us on Instagram:-@allspecdiesel and on Facebook:-@allspecdiesel"</i>						

Shipped By: Tracking Number:  
 Comment: UNIT#152 VIN#682405 LIC#18-N349  
 Sold By:

Total Amount	317.10
Amount Paid	0.00
<b>Amount Owning</b>	<b>317.10</b>



# ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW  
 EDMONTON, Alberta T5W 5Z6  
 CANADA

Invoice No.: 4383  
 Date: 19/10/2021  
 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	
		4.5	DIAGNOS AND FIX WIRING TO TURBO SPEED AND TEMP	G	90.00	405.00	
		1.0	SHOP SUPPLY	G	20.00	20.00	
			Subtotal:			425.00	
			G - GST 5% GST/HST			21.25	
Shipped By:                      Tracking Number:					Total Amount		446.25
Comment:    UNIT#52 VIN#682405					Amount Paid		0.00
Sold By:					Amount Owing		446.25

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 64204  
Date: 25 Sep, 2021  
Ship Date:  
Page: 1  
Re: Order No. 52

**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
8732B	Each	4	BRAKE DRUM 3600AX BALANCED	G	72.00	288.00
4707P	Each	3	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G	52.00	156.00
49035	Each	2	49035-5" S/S FLEX PIPE (10')	G	15.61	31.22
			Subtotal:			475.22
			G - GST 5% GST/HST			23.76
Shipped By: Tracking Number:					Total Amount	498.98
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	498.98

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 55505  
 Date: 16 Jun, 2021  
 Ship Date:  
 Page: 1  
 Re: Order No. 52

**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
K4148	Each	1	KIT-SPEED SENSOR ON TRANSMISSION	G	45.00	45.00
STP-PL10143	Each	1	SLACK ADJUSTER	G	55.99	55.99
			Subtotal:			100.99
			G - GST 5% GST/HST			5.05
Shipped By:                      Tracking Number:					Total Amount	106.04
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	106.04