

Z05-38
BLUE-MAR

UNIT # 75

MAJOR WORK SUMMARY

CURRENT KMS: 935998		CURRENT HRS: 22932			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	STARTER CUMMINS/CAT, REPLACEMENT TO PUMP PTO	Sep-25	565561	22487	219815
2	EASY PEDAL, KIT CLUTCH INSTALL, BABCOCK CLUTCH BRAKE, CUMMINS OIL PAN GASKET, BUSHING CLUTCH RELAY SHAF, ELBOW ASSY, EXH BELLOWS KIT PETERBILT	Dec-24	505389	20854	133432
3	SUPPORT ENGINE REAR, BOLT	Dec-24	505389	20854	TA40507
4	PERFORM VALVE SET	May-24	456286	19636	289841
5	DPF REPAIR, REPLACE CAM AND ROCKERS,REPLACED FUEL PUMP HEAD AND TAPETS	Oct-21	449861	14588	4410
6	FUEL PUMP,CAMSHAFT,ROCKER LEVER	Oct-21	449861	14588	S1447126
*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE					

UNIT 7 = 75

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 #: 219815
Date: 09 SEP, 2025
PO: 75
Unit #: 75
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
PC1479	Each	1	STARTER 39MT, CUMMINS/CAT	5.00	395.00	0.00	395.00	395.00
HM589XLAHX-V3XK	Each	1	Replacement for 489XLAHX-V3XK P TO PUMP PTO889	5.00	430.51	0.00	430.51	430.51

ON ACCOUNT

2025-09-09 09:05:31 AM MDT

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

2025-09-09 09:05:31 AM MDT

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

Subtotal:	\$ 825.51
Total Discount:	\$ 0.00
Total GST/HST Tax:	\$ 41.28
Total Amount:	\$ 866.79
Amount Paid:	\$ 0.00
Amount Owning:	\$ 866.79

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: 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 #: 133432
Date: 03 DEC, 2024
PO: 75
Unit #: 75
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
108925-25AM	Each	1	E.T 2050TQ-15.5 EASY PEDAL	5.00	950.00	0.00	950.00	950.00
K3762	Each	1	KIT-CLUTCH INSTALL	5.00	278.00	0.00	278.00	278.00
SB200-B	Each	1	SB200 BABCOCK CLUTCH BRAKE	5.00	35.00	0.00	35.00	35.00
131656	Each	1	ISX CUMMINS OIL PAN GASKET	5.00	128.00	0.00	128.00	128.00
EAT12815	Each	4	BUSHING CLUTCH RELAY SHAFT	5.00	4.99	0.00	4.99	19.96
85003FUL	Each	3	ELBOW ASSY	5.00	15.78	0.00	15.78	47.35
131657	Each	1	GASKET HOUSING 4393176	5.00	51.44	0.00	51.44	51.44
820.B75320P	Each	1	EXH BELLOWS KIT PETERBILT EBPB1 1861	5.00	265.00	0.00	265.00	265.00

2024-12-03 12:58:39 PM MST

2024-12-03 06:13:37 PM MST

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

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

Subtotal: \$ 1,774.75
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 88.74
Total Amount: \$ 1,863.48
Amount Paid: \$ 0.00
Amount Owing: \$ 1,863.48

Terms and Conditions

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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:			
TA40507		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								
12-03-24								
Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	SSS	WILL CALL	UNIT 75				
Loc	Part Number	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
R06J03	12448TBG	SUPPORT-ENGINE REAR	2	2		1351.88	811.13	1622.26
R14J05	W34-1095-070	BOLT-FLANGE M16X2X70 10.9	4	4		9.09	5.60	22.40
	CSPN							
12:54PM		PARTS TAX						

Tax ID:

Page: 1 of 1

2200.1	Sub Total	1644.66
	Freight	0.00
	GST	82.23
	Sales tax	
	Please Pay	1726.89

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: _____



ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW
 EDMONTON, Alberta T5W 5Z6
 CANADA

Invoice No.: 4410
 Date: 28/10/2021
 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
		1.0	DPF REPAIR	G	3,500.00	3,500.00
		16.0	REMOVE RAD AND REPLACED CAM AND ROCKERS AND ADJUST VALVES AND DID TIMING	G	90.00	1,440.00
		5.5	DIAGNOS AND REPLACED FUEL PUMP HEAD AND TAPETS	G	90.00	495.00
		1.0	SHOP SUPPLY	G	168.00	168.00
			Subtotal:			5,603.00
			G - GST 5% GST/HST			280.15
Shipped By: Tracking Number:					Total Amount	5,883.15
Comment: UNIT#75 VIN#192087					Amount Paid	0.00
Sold By:					Amount Owing	5,883.15



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
S1447126
DATE
10-19-21

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

Ship To:
 ALLSPEC DIESEL SOLUTIONS INC
 12516-60 STREET
 EDMONTON, AB T5W 5Z6

Tax ID: _____ **Page: 1 of 1**

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100/2065	780 913-3777	RJS	CAPITAL CITY COURIER	UNIT 75				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

	FOR ABS UNITS ONLY							
	VIN- -192087							
R13C03	2872661RXCUM	HEAD, FUEL PUMP	1	1		3230.76	1914.52	1914.52
R13C03	2872661RXCUM#	CORE	1	1			255.60	255.60
R13B04	2872513CUM	GASKET-FUEL PUMP ISX15	1	1		46.74	27.70	27.70
R13C10	2872663CUM	GASKET-FUEL PUMP	1	1		37.19	22.03	22.03
R13A11	3963988CUM	WASHER-SEALING	2	2		7.92	4.77	9.54
R13A11	3963990CUM	WASHER-SEALING	2	2		6.44	3.88	7.76
R13C03	4359134CUM	TAPPET-PUMP	2	2		228.72	135.53	271.06
P02D06	4298629CUM	CAMSHAFT	1	1		4270.28	2530.53	2530.53
R13B05	4985660CUM	SEAL-RECTANGULAR RING	1	1		14.64	8.68	8.68
R12E01	3679932CUM	SEAL,O RING	1	1		18.47	10.94	10.94
R12E01	4299125CUM	SEAL-REAR ØRING	1	1		29.54	17.50	17.50
R12G01	3687007CUM	SEAL-RECTANGULAR STRIP	1	1		78.60	46.58	46.58
R12E03	3686368CUM	SEAL-RECTANGULAR RING	1	1		20.82	12.33	12.33
R12E03	4299124CUM	SEAL-O RING	1	1		22.40	13.27	13.27
R12F02	3104392CUM	GASKET-VALVE COVER ISX 20	1	1		114.15	67.64	67.64
R13A02	5484230CUM	LEVER,ROCKER	1	1		253.64	150.30	150.30
R13A03	5484231CUM	LEVER,ROCKER	1	1		244.88	145.11	145.11
	PLEASE SHIP OUT VIA CCC TO ALLSPEC							

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 12:53PM PARTS TAX

CUSTOMER
 GST#: 870331105 RT0001 2200.1

Sub Total	5511.09
Freight	0.00
GST	275.55
Sales tax	0.00
Please Pay	5786.64

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Make: _____ Model: _____ Serial No: _____

Print Name: _____ Signature: X _____ Date: _____