

# 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

205-70  
BLUE-MAR

# SALES INVOICE

Sales Invoice #: 232628  
Date: 13 OCT, 2025  
PO:  
Unit #: 19T  
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
179.CP12	Each	4	1/2 CLEVIS	5.00	1.02	0.00	1.02	4.08
04-871122	Each	4	S CAM LEFT SIDE	5.00	19.00	0.00	19.00	76.00
04-871121	Each	4	S CAM RIGHT SIDE	5.00	19.00	0.00	19.00	76.00
S-28890	Each	8	SERVICE KIT CAM TUBE 16.5	5.00	41.56	0.00	41.56	332.45
4707P	Each	8	EXC QP BRAKE KIT C/W HW EXC-470	5.00	46.00	0.00	46.00	368.00
			7 (PREMIUM) TRB046S23-6N TRB046S2					
			3-					
DRM89996B	Each	4	LIGHT WEIGHT DRUM BALANCED 3600	5.00	119.98	0.00	119.98	479.93
			AX					

2025-10-13 09:18:15 AM MDT

2025-10-14 08:22:47 AM MDT

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

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

Subtotal: \$ 1,336.45  
Total Discount: \$ 0.00  
Total GST/HST Tax: \$ 66.82  
Total Amount: \$ 1,403.28  
Amount Paid: \$ 0.00  
Amount Owning: \$ 1,403.28

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

# 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 #: 122040  
 Date: 23 OCT, 2024  
 PO:  
 Unit #: 19T  
 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
STPR955336	Each	2	ABS SENSOR	5.00	25.30	0.00	25.30	50.60
PL1020	Each	4	HINGE BUSHING	5.00	21.80	0.00	21.80	87.20
PRE10004780 / 4 42	Each	2	HINGE PIN PRE 442 HINGE PIN	5.00	69.23	0.00	69.23	138.47
125.281102.02	Each	4	Camshaft RH	5.00	25.40	0.00	25.40	101.60
125.281102.01	Each	4	Camshaft LH	5.00	25.40	0.00	25.40	101.60
89996B	Each	8	LIGHT WEIGHT DRUM BALANCED 3600 AX	5.00	111.63	0.00	111.63	893.04
4707P	Each	8	EXC QP BRAKE KIT C/W HW EXC-470 7 (PREMIUM) TRB046S23-6N	5.00	45.56	0.00	45.56	364.45
S-20002	Each	8	SHOCK TRAILER 85000	5.00	42.50	0.00	42.50	340.00

2024-10-23 08:45:24 AM MDT

2024-10-23 12:40:58 PM MDT

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

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

Subtotal: \$ 2,076.95  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 103.85  
 Total Amount: \$ 2,180.80  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 2,180.80

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

255901

DATE	8-4-2023
TAX REG. NO. N° DE TAXE	83425-0078
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU À	ABS Trucking LTD
ADDRESS ADRESSE	
SHIP TO EXPÉDIER À	E Kam welding LTD
ADDRESS ADRESSE	

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHETEUR	SOLD BY VENDU PAR
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	2 1/2 unit 19T chains weld		212 50
3	Put Tubing in Drawbar		
4	Put Tubing on		
5			
6	Tubing + 2 Pieces for Drawbar		178 00
7			
8			
9			
10			
11			
12			
13			390 50
14		TVH/HST TPS/GST	19 52
15		PST/TVP	
16		TOTAL	410 02

SIGNATURE \_\_\_\_\_

**SALES ORDER**  
**FORMULAIRE DE VENTE**

STAPLES 52B

# PREMIUM TIRES & REPAIRS LTD.

12524 60 STREET NW  
 EDMONTON T5W 5J6  
 PH# 7802386540 : 6476323801

# INVOICE

Invoice No.: 18786  
 Date: 2022-05-11  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

ABS TRUCKING LTD.  
 AMRIT GREWAL  
 6030 125 AVE  
 EDMONTON, ALBERTA  
 CANADA

**Ship to:**

ABS TRUCKING LTD.  
 AMRIT GREWAL  
 6030 125 AVE  
 EDMONTON, ALBERTA  
 CANADA

Business No.: 704215128RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
LONGMARCH519 225	Each	6	LONGMARCH 519 11R 22.5	G	290.00	1,740.00	
2	Each	6	INSTALLATION	G	30.00	180.00	
3	Each	6	ALBERTA RECYCLING FEE	G	14.00	84.00	
			Subtotal:			2,004.00	
			G - GST 5% GST/HST			100.20	
Shipped By:                      Tracking Number:						Total Amount	2,104.20
Comment: 19T LIC-6FA920						Amount Paid	0.00
Sold By:						Amount Owing	2,104.20

KAL TIRE  
26670 114 AVENUE  
UNIT 3  
ACHESON, AB  
T7X 6H1  
Phone: 780-960-3930  
Fax: 780-960-3926



Invoice #: 613266243  
Order Date: Feb 08 2022  
Completed Date: Feb 08 2022  
Page: 1  
Team Member: NGRANT

ABS TRUCKING LTD  
6030-125 AVENUE NW  
EDMONTON, AB  
T5W1Z6

ABS TRUCKING LTD  
6030-125 AVENUE NW  
EDMONTON, AB  
T5W1Z6  
Phone: (780) 913-3777

197

Account: 0870114

GST/HST: 122644537

PO #: 34

Year: 2018  
Make: ARNES  
Model: TRAILER  
Unit: 34  
Lic #: 6FA920  
Prov: AB  
VIN: 2A9214342LA003703  
Mi/KM: 100

Trailer Info

2018  
ARNES  
TRAILER  
34  
6FA920  
AB  
2A9214342LA003703  
100

Qty	Product Code	Description	Price	Unit	Amount
1	251-1UL	*20* 5/16 WIRE LEAD STEM PLUG / INSERT	5.20	PCS	5.20
1	166	*10* CT-12HD RADIAL PATCH (2 3/4 X 4 5/8	12.20	PCS	12.20
1	TRE	22.5"/24.5" TRUCK TIRE REPAIR	51.40	EA	51.40
		right rear outside			
1	03168	11R22.5 H/16P MIC XMULTI ENGYZ	400.00	PCS	400.00
1	ABLEVY2	ALBERTA TIRE RECYCLING FEE	9.00	EA	9.00
1	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	36.00	EA	36.00
		RFO			
1	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.02	PCS	11.02
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Additional Mandatory Items

DRIVERS NAME: GURBIRGILLS

Tire Position(s)

RFO, RRO

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$551.06 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON. OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Subtotal	524.82
AB GST/HST	26.24
Total	551.06
Balance	551.06

Agreed Terms: NET 30  
Interest of 16% per Annum Payable on Overdue Accounts.  
Preferred payment method: Electronic Funds Transfer (EFT)  
Email paymentinfo@kaltire.com for details  
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X \_\_\_\_\_

Release Date: \_\_\_\_\_

Printed: Feb 08 2022 12:07

Driver: GURBIRGILLS

Phone:

\*\*THANK YOU FOR YOUR BUSINESS\*\*

Page: 1

Invoice #: 613266243

Invoice-2 6 16

# PREMIUM TIRES & REPAIRS LTD.

12524 60 STREET NW  
 EDMONTON T5W 5J6  
 PH# 7802386540 : 6476323801

# INVOICE

Invoice No.: 17441  
 Date: 2022-01-24  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

ABS TRUCKING LTD.  
 AMRIT GREWAL  
 6030 125 AVE  
 EDMONTON, ALBERTA  
 CANADA

**Ship to:**

ABS TRUCKING LTD.  
 AMRIT GREWAL  
 6030 125 AVE  
 EDMONTON, ALBERTA  
 CANADA

Business No.: 704215128RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
FORTUNE FAM210 11R22.5(RM230)	Each	1	FORTUNE FAM210 11R22.5(RM230)	G	330.00	330.00
2	Each	1	INSTALLATION	G	30.00	30.00
3	Each	1	ALBERTA RECYCLING FEE	G	9.00	9.00
Subtotal:						369.00
G - GST 5% GST/HST						18.45
Shipped By:                      Tracking Number:					Total Amount	387.45
Comment: 19T LIC-6FA920					Amount Paid	0.00
Sold By:					Amount Owing	387.45

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 66565  
 Date: 23 Oct, 2021  
 Ship Date:  
 Page: 1  
 Re: Order No. 19T

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
4707P	Each	8	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G	52.00	416.00
3600AX	Each	8	BRAKE DRUM 3600AX -16.5 X 7	G	88.00	704.00
			Subtotal:			1,120.00
			G - GST 5% GST/HST			56.00
Shipped By:                      Tracking Number:					Total Amount	1,176.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	1,176.00



# ALLSPEC DIESEL SOLUTIONS INC INVOICE

15304 YELLOWHEAD TRAIL NW  
 EDMONTON, Alberta T5V 1A1  
 CANADA

Invoice No.: 2446  
 Date: 12/10/2020  
 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	
10	Each	1	CVIP TRAILER	G	250.00	250.00	
			Subtotal:			250.00	
			G - GST 5% GST/HST			12.50	
Shipped By:                      Tracking Number:					Total Amount		262.50
Comment:    UNIT#19T VIN#2A9214342LA003703					Amount Paid		0.00
Sold By:					Amount Owing		262.50

# PREMIUM TIRES & REPAIRS LTD.

6030 125 AVENUE  
 EDMONTON T5W5J6  
 ALBERTA CANADA  
 PH# 7802386540 : 6476323801

# INVOICE

Invoice No.: 10866  
 Date: 2020-10-02  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

ABS TRUCKING LTD.  
 AMRIT GREWAL  
 6030 125 AVE  
 EDMONTON, ALBERTA  
 CANADA

**Ship to:**

ABS TRUCKING LTD.  
 AMRIT GREWAL  
 6030 125 AVE  
 EDMONTON, ALBERTA  
 CANADA

Business No.: 704215128RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
LONGMARCH519	Each	1	LONGMARCH 519 11R 22.5	G	220.00	220.00	
225							
2	Each	1	INSTALLATION	G	30.00	30.00	
3	Each	1	ALBERTA RECYCLING FEE	G	9.00	9.00	
Subtotal:						259.00	
G - GST 5%							
GST/HST						12.95	
Shipped By:                      Tracking Number:					Total Amount		271.95
Comment: 19T LIC-5WA089					Amount Paid		0.00
Sold By:					Amount Owing		271.95