

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

205-82
 BALDEV-MAR

SALES INVOICE

Sales Invoice #: 231988
 Date: 11 OCT, 2025
 PO:
 Unit #: 35T
 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
DRM89996B	Each	8	LIGHT WEIGHT DRUM BALANCED 3600 AX	5.00	119.98	0.00	119.98	959.85
SKF4630CXT	Each	2	TRAILER SEAL	5.00	31.35	0.00	31.35	62.70
207SE /PRE10000	Each	1	DRAWBAR-EYE ASSY- 13-1/8"SHA (P L1080)	5.00	353.00	0.00	353.00	353.00
764								
4707P	Each	8	EXC QP BRAKE KIT C/W HW EXC-470 7 (PREMIUM) TRB046S23-6N TRB046S2 3-	5.00	46.00	0.00	46.00	368.00
P205A	Each	1	BUSHING POLY	5.00	170.67	0.00	170.67	170.67
320-155U	Each	1	URTHNE BUSH, PREMIER	5.00	44.39	0.00	44.39	44.39
AB8709	Each	1	HEND AAT23K INTRAXX SUSP	5.00	75.52	0.00	75.52	75.52
S-20002	Each	1	SHOCK TRAILER (85000)	5.00	44.70	0.00	44.70	44.70
445	Each	1	SHOE ADJ PRE445	5.00	132.27	0.00	132.27	132.27
PRE10004780 / 4	Each	2	HINGE PIN PRE442 HINGE PIN	5.00	93.44	0.00	93.44	186.88
42								

2025-10-11 09:22:40 AM MDT
 2025-10-11 01:05:48 PM MDT

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

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

Subtotal: \$ 2,397.98
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 119.90
 Total Amount: \$ 2,517.88
 Amount Paid: \$ 0.00
 Amount Owing: \$ 2,517.88

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.).
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 INVOICE

Sales Invoice #: 118902
 Date: 12 OCT, 2024
 PO: 35T
 Unit #: 35T
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

Sales Representative: BALDEV

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

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

Sold to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 , EDMONTON, AB, 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
3600AX	Each	6	BRAKE DRUM 3600AX -16.5 X 7 BDI 6127	5.00	85.86	0.00	85.86	515.14
4707P	Each	8	EXC QP BRAKE KIT C/W HW EXC-4707 (PREMIUM) TRB046S23-6N	5.00	45.56	0.00	45.56	364.45
110.2505XHD	Each	8	Camshaft Repair Kit Extra HD 2.120in	5.00	34.03	0.00	34.03	272.24
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
MPM448UB	Each	4	Hinge Bushing Poly Premier	5.00	10.05	0.00	10.05	40.20
PRE10004780 / 442	Each	2	HINGE PIN PRE 442 HINGE PIN	5.00	69.23	0.00	69.23	138.47

2024-10-12 08:58:00 AM MDT
 2024-10-12 03:19:25 PM MDT

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

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

Subtotal: \$ 1,533.69
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 76.68
 Total Amount: \$ 1,610.38
 Amount Paid: \$ 0.00
 Amount Owing: \$ 1,610.38

Terms and Conditions

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Signature: _____

916450

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

SOLD TO VENDU A	ABS TRUCKING LTD
ADDRESS ADRESSE	
SHIP TO EXPEDIER A	Ekam Welding LTD
ADDRESS ADRESSE	

SHIPPING DATE DATE D'EXPEDITION	VIA	TERMS CONDITIONS	BUYER ACHETEUR	SOLD BY VENDU PAR
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QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	1 1/2 hr unit 35T Chainsaw		127 50
3	Put Tubing in Draw bar		
4			
5			
6	96 Tubing		96 00
7			
8			
9			
10			
11			
12			
13			223 50
14		TVR/HST TPS/GST	11 17
15		PST/TVP	
16		TOTAL	234 67

SALES ORDER

STAPLES 52B

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 19303
 Date: 2022-06-13
 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
LONGMARCH 519225	Each	5	LONGMARCH 519 11R 22.5	G	290.00	1,450.00
2	Each	5	INSTALLATION	G	30.00	150.00
3	Each	5	ALBERTA RECYCLING FEE	G	14.00	70.00
ROAD CHOICE ALUMINUM RIM 11R22.5	Each	1	ALUMINUM RIM 11R22.5	G	320.00	320.00
Subtotal:						1,990.00
G - GST 5% GST/HST						99.50
Shipped By: _____ Tracking Number: _____					Total Amount	2,089.50
Comment: 35T LIC-LFA908					Amount Paid	0.00
Sold By: _____					Amount Owning	2,089.50

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 18586
 Date: 2022-04-29
 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	4	LONGMARCH 519 11R 22.5	G	290.00	1,160.00	
2	Each	4	INSTALLATION	G	30.00	120.00	
3	Each	4	ALBERTA RECYCLING FEE	G	14.00	56.00	
1	Each	1	FLAT REPAIR	G	50.00	50.00	
5	Each	1	ROTATION	G	15.00	15.00	
Subtotal:						1,401.00	
G - GST 5% GST/HST						70.05	
Shipped By: _____ Tracking Number: _____						Total Amount	1,471.05
Comment: 35T LIC-6FA988						Amount Paid	0.00
Sold By: _____						Amount Owing	1,471.05

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 66566
 Date: 23 Oct, 2021
 Ship Date:
 Page: 1
 Re: Order No. 35T

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:	
Comment:					Total Amount	1,176.00
Sold By:					Amount Paid	0.00
					Amount Owing	1,176.00