

# 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

205-81  
 BLUE-MAR

# SALES INVOICE

Sales Invoice #: 165737  
 Date: 02 APR, 2025  
 PO: 34T  
 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 |
|-----------------|------|-----|---|-------|------------|-------|------------|--------|
| 3600AX          | Each | 7   | BRAKE DRUM 3600AX -16.5 X 7 BDI<br>6127                     | 5.00  | 90.47      | 0.00  | 90.47      | 633.29 |
| 4707P           | Each | 8   | EXC QP BRAKE KIT C/W.HW EXC-470<br>7 (PREMIUM) TRB046S23-6N | 5.00  | 45.56      | 0.00  | 45.56      | 364.45 |
| S-24691         | Each | 2   | TRI FUNCTION QUICK ALIGN                                    | 5.00  | 140.00     | 0.00  | 140.00     | 280.00 |
| 45210125        | Each | 8   | BUSHING CONTROL ARM   | 5.00  | 2.80       | 0.00  | 2.80       | 22.40  |
| TSEK1003025     | Each | 8   | Clevis Pins 1/2IN   | 5.00  | 1.31       | 0.00  | 1.31       | 10.48  |
| MHS99           | Each | 2   | Eccentric Collar Hendrickson S2<br>0925                     | 5.00  | 14.01      | 0.00  | 14.01      | 28.02  |
| MHS97           | Each | 2   | Concentric Collar Hendrickson S<br>20924                    | 5.00  | 12.05      | 0.00  | 12.05      | 24.10  |
| STP-851122      | Each | 4   | S-CAM, LH, 11-1/4, Q+, 10SPL, HEND-L<br>EFT                 | 5.00  | 19.00      | 0.00  | 19.00      | 76.00  |
| STP-851121      | Each | 4   | S-CAM, RH, 11-1/4, Q+, 10SPL CAM348<br>R                    | 5.00  | 19.00      | 0.00  | 19.00      | 76.00  |

2025-04-02 10:41:09 AM MDT  
 2025-04-02 10:41:09 AM MDT

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

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

Subtotal: \$ 1,514.74  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 75.74  
 Total Amount: \$ 1,590.47  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 1,590.47

## 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 treatment 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 #: 162408  
Date: 21 MAR, 2025  
PO: 34T  
Unit #: 34T  
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 |
|-----------------|------|-----|------------------------------------|------|------------|-------|------------|--------|
| 4008506020X     | Each | 1   | ABS MODULAR VALVE (CORE REQUIRED ) | 5.00 | 313.50     | 0.00  | 313.50     | 313.50 |

2025-03-21 06:00:47 PM MDT

2025-03-21 06:00:47 PM MDT

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

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

Subtotal: \$ 313.50  
Total Discount: \$ 0.00  
Total GST/HST Tax: \$ 15.68  
Total Amount: \$ 329.18  
Amount Paid: \$ 0.00  
Amount Owning: \$ 329.18

## 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: (780) 479-4700  
 Fax: (780) 479-7995

# INVOICE

Invoice No.: 95172  
 Date: 26 Sep, 2022  
 Unit #: 34t  
 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 |
|---|------|----------|-----------------------|-----|------------|--------|------------|--------|
| 000   | Each | 2        | tire and rims 22.5    | G   | 350.00     |        | 350.00     | 700.00 |
|   |      |          | Subtotal:             |     |            |        |            | 700.00 |
|   |      |          | G - GST 5%<br>GST/HST |     |            |        |            | 35.00  |
| <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> |      |          |                       |     |            |        |            |        |

**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  | 735.00 |
| Amount Paid   | 0.00   |
| Amount Owning | 735.00 |

J & D Horner Enterprises Inc DBA

Mobalign

44-25519 Township Road 511a

Parkland County AB T7Y 1A8



780-233-6692

jason.horner@mobalign.com

www.mobalign.com

GST/HST Registration No.: 71324

9290 RT 0001

Business Number 713249290

**BILL TO**

Amrit Grewal  
ABS trucking  
6030 125 AVE  
Edmonton AB  
t5w 1z6

MOBALIGN SERVICES

6012 168 AVE

EDMONTON AB



\*\*\*\*\*



DATE 2021/12/02  
TIME 0261 17:13:33  
INVOICE # 7045  
RECEIPT NUMBER  
C85053220-001-001-774-0

PURCHASE

TOTAL

**\$1,365.00**

IN

DA

DU

0080008000-E800  
7C56BACB39EE1C4A

**APPROVED**

AUTH 000111 01 007

UNIT# / PLATE#  
34 T

MAKE / PO#  
Arnes Wagon

# PREMIUM TIRES & REPAIRS LTD.

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

# INVOICE

Invoice No.: 16559  
 Date: 2021-11-08  
 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 | 8        | LONGMARCH 519 11R 22.5                | G   | 285.00       | 2,280.00 |          |
| 225   |      |          |                                       |     |              |          |          |
| 2   | Each | 8        | INSTALLATION                          | G   | 30.00        | 240.00   |          |
| 3   | Each | 8        | ALBERTA RECYCLING FEE<br>AXLE 3 AND 4 | G   | 9.00         | 72.00    |          |
| Subtotal:   |      |          |                                       |     |              | 2,592.00 |          |
| G - GST 5%<br>GST/HST                             |      |          |                                       |     |              | 129.60   |          |
| Shipped By:                      Tracking Number: |      |          |                                       |     | Total Amount |          | 2,721.60 |
| Comment:      UNIT : 34T KM: 396148               |      |          |                                       |     | Amount Paid  |          | 0.00     |
| Sold By:  |      |          |                                       |     | Amount Owing |          | 2,721.60 |

# PREMIUM TIRES & REPAIRS LTD.

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

# INVOICE

Invoice No.: 14460  
 Date: 2021-07-04  
 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   |
|------------------------------|------|----------|------------------------|-----|--------------|----------|
| GRT818225                    | Each | 8        | GREATWAY DA818 11R22.5 | G   | 260.00       | 2,080.00 |
| 2                            | Each | 8        | INSTALLATION           | G   | 30.00        | 240.00   |
| 3                            | Each | 8        | ALBERTA RECYCLING FEE  | G   | 9.00         | 72.00    |
| 5                            | Each | 2        | ROTATION               | G   | 15.00        | 30.00    |
| Subtotal:                    |      |          |                        |     |              | 2,422.00 |
| G - GST 5%<br>GST/HST        |      |          |                        |     |              | 121.10   |
| Shipped By: Tracking Number: |      |          |                        |     | Total Amount | 2,543.10 |
| Comment: 34T LIC-6DA070      |      |          |                        |     | Amount Paid  | 0.00     |
| Sold By:                     |      |          |                        |     | Amount Owing | 2,543.10 |