

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

205-90
 BLUE-MAR

SALES INVOICE

Sales Invoice #: 71080
 Date: 19 MAR, 2024
 PO: 54T
 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
S-28890	Each	8	SERVICE KIT CAM TUBE 16.5	5.00	46.99	0.00	46.99	375.92
STP-871132	Each	4	S-CAM, LH, 11-1/4, Q FINE SPLINE, H END-LEFT	5.00	39.99	0.00	39.99	159.96
STP-871131	Each	4	S-CAM, RH, 11-1/4, Q+, FINE SPLINE, HEND-RIGHT	5.00	39.99	0.00	39.99	159.96
4707P	Each	8	EXC OP BRAKE KIT C/W HW EXC-470 7 (PREMIUM)	5.00	76.99	0.00	76.99	615.92
89996B	Each	6	LIGHT WEIGHT DRUM BALANCED 3600 AX	5.00	189.00	0.00	189.00	1,134.00

2024-03-19 10:04:14 AM MDT
 2024-03-19 10:04:52 AM MDT

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

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

Subtotal: \$ 2,445.76
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 122.29
 Total Amount: \$ 2,568.05
 Amount Paid: \$ 0.00
 Amount Owing: \$ 2,568.05

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 read and understand the 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: _____

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 15493
 Date: 2021-09-05
 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	
MJOLNIR M-VH 11R22.5(519)	Each	2	MJOLNIR M-VH 11R22.5(519)	G	270.00	540.00	
2	Each	2	INSTALLATION	G	30.00	60.00	
3	Each	2	ALBERTA RECYCLING FEE	G	9.00	18.00	
			Subtotal:			618.00	
			G - GST 5% GST/HST			30.90	
Shipped By: Tracking Number:						Total Amount	648.90
Comment: 54T LIC-6AZ004						Amount Paid	0.00
Sold By:						Amount Owing	648.90

902267

DATE	Aug 5. 2021
TAX REG. NO. N° DE TAXE	83425-0078
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU A	ABS Trucking LTD
ADDRESS ADRESSE	
SHIP TO EXPÉDIER A	Ekam welding LTD
ADDRESS ADRESSE	

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHETEUR	SOLD BY VENDU PAR
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QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	2 Hw Unit 54 T Drawbar		160 w
3	Crack weld, Put on Two		
4	Sports		
5			
6	Materials		60 w
7			
8			
9			
10			
11			
12			
13			
14			220 w
15		TVH/HST TPS/GST	11 w
16		PST/TVP	
		TOTAL	231 w

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.: 14817
 Date: 2021-07-24
 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
MJOLNIR M-VH 11R22.5(519)	Each	6	MJOLNIR M-VH 11R22.5(519)	G	280.00	1,680.00
2	Each	6	INSTALLATION	G	30.00	180.00
3	Each	6	ALBERTA RECYCLING FEE	G	9.00	54.00
5	Each	2	ROTATION	G	15.00	30.00
Subtotal:						1,944.00
G - GST 5%						
GST/HST						97.20
Shipped By:					Tracking Number:	
Comment: 54T LIC-6AZ004					Total Amount	
Sold By:					Amount Paid	
					Amount Owning	



Edmonton Tire & Lube Ltd.
 7320 - 18 Street
 Edmonton AB T6P 1N8
 Phone: 780 485-0026 Fax: 780 485-0018
 e-mail: ops@edmtire.com

PAGE: 1
 DATE: 21 Jun 01
 GST REG#: 854599925RT0001
 PST REG#:

INVOICE

IN168532

SOLD TO:
 C0789
 A.B.S TRUCKING LTD.
 6030 125 AVE.

EDMONTON AB T5W 1Z6

CONTACT:
 AMRIT GREWAL
 MOBILE : HOME: 780 278-3777
 BUSINESS: 780 271-3404 FAX: 780 479-7995
 EMAIL : abstrucking95@gmail.com

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2015 Arne		6AZ0-04	54T		1
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
003881					PB	1
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
10:21 AM		Net 30 days			1	
QTY	ITEM	DESCRIPTION	NET	EXT.PRICE		
4	TT-519-11225	LONGMARCH ROADLUX/ SUPERCARGO/ KORYO/LONGMARCH 519 11R22.5 16PR 11R22.5	225.00	900.00		
4	TLMEDAB	TIRE ADS AB - MEDIUM TRUCK	9.00	36.00		
4	TINS	Tire Install 21 Jun 01	30.00	120.00		
1	SS	SHOP SUPPLIES :MUST RETORQUE WHEELS AFTER 100-150 Kms: ----- Any tires left behind, are at customer's own risk. These will be sent to re-cycling, Monday after service dt.	N/C	N/C		

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done, required parts / materials to be supplied and installed by ETL on the following conditions.
 I promise to pay due amount upon completion of the work, until then I accept ETL's lien (garage man) for the value of work done and materials supplied on this Vehicle. I also authorize ETL, their agents or authorized contractors to drive this vehicle for the purpose of inspection and repairs. I authorize ETL to subcontract work as necessary, including releasing the vehicle or parts thereof to third party. I will be responsible for any and all charges that any third party warranty company fails to pay for.

PARTS:	900.00
LABOUR:	120.00
OTHER:	36.00
SUB-TOTAL:	1056.00
GST/HST:	52.80
PST:	N/C
TOTAL:	1108.80

Name:

Signature:

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 48545
 Date: 23 Mar, 2021
 Ship Date:
 Page: 1
 Re: Order No. 54T

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
8996B-ABS 4707P	Each Each	8 8	LIGHT WEIGHT DRUM BALANCED EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G G	121.99 48.00	975.92 384.00
			Subtotal:			1,359.92
			G - GST 5% GST/HST			68.00
Shipped By: _____ Tracking Number: _____					Total Amount 1,427.92	
Comment: _____					Amount Paid 0.00	
Sold By: _____					Amount Owing 1,427.92	

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 10189
 Date: 2020-08-20
 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	1	GREATWAY DA818 11R22.5	G	220.00	220.00	
2	Each	1	INSTALLATION	G	25.00	25.00	
3	Each	1	ALBERTA RECYCLING FEE	G	9.00	9.00	
1	Each	2	FLAT REPAIR	G	40.00	80.00	
			Subtotal:			334.00	
			G - GST 5%				
			GST/HST			16.70	
Shipped By: _____ Tracking Number: _____						Total Amount	350.70
Comment: UNIT-54T LIC-5WX673						Amount Paid	0.00
Sold By: _____						Amount Owing	350.70

1 762736

DATE	July 18 to 25 July 202
TAX REG. NO. N° DE TAXE	83425-0078
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU A	ABS Trucking LTD
ADDRESS ADRESSE	
SHIP TO EXPÉDIER A	Ekam welding LTD
ADDRESS ADRESSE	

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHÉTEUR	SOLD BY VENDU PAR
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QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	915 Hov welding Repair unit 6 T		760 w
3	Aluminum weld fender weld, Both Sides		
4	Crack weld, Hings weld Toruck weld-		
5	unit 44T Side u channel fix		
6	and weld.		
7	unit 54 T Aluminum fender weld		
8	unit 28 Aluminum weld fender weld		
9	unit 38 T Aluminum weld fender		
10	weld		
11	unit 5 Steel weld		
12			
13			
14		TVH/HST TPS/GST	38 w
15		PST/TVP	
16		TOTAL	798 w

SIGNATURE _____

SALES ORDER
FORMULAIRE DE VENTE

STAPLES 52B



Edmonton Tire & Lube Ltd.
 7320 - 18 Street
 Edmonton AB T6P 1N8
 Phone: 780 485-0026 Fax: 780 485-0018
 e-mail: ops@edmtire.com

PAGE: 1
 DATE: 20 Jun 28
 GST REG#: 854599925RT0001
 PST REG#:

INVOICE
IN145229

SOLD TO:
 C0789
 A.B.S TRUCKING LTD.
 6030 125 AVE.

CONTACT:
 AMRIT GREWAL
 MOBILE : HOME: 780 278-3777
 BUSINESS: 780 271-3404 FAX : 780 479-7995
 EMAIL : abstrucking95@gmail.com

EDMONTON AB T5W 1Z6

COLOUR	VEHICLE DESCRIPTION			PLATE	UNIT#	TAG	ODO IN
VIN	VEHICLE OPTIONS			5WX6-73	54T		799401
003881						ADV	ODO AUTH
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.		IH	799401
5:29 PM		Net 30 days					ODO OUT
							799401

QTY	ITEM	DESCRIPTION	NET	EXT.PRICE
6	TT-TR-OTR66322	TRIANGLE TRIANGLE TR663 16PR TL 11R22.5 OTR66322 11R22.5	260.00	1560.00
6	TLMEDAB	TIRE ADS AB - MEDIUM TRUCK	9.00	54.00
6	TINS	Tire Install 20 Jun 28	30.00	180.00
4	TRMT	Tire Rotation - MTT 20 Jun 28	15.00	60.00
1	SS	SHOP SUPPLIES ETL not responsible for removed TIRE/S left at our premise over 7 days. NOTE: WHEELS MUST BE RE-TORQUED BETWEEN 50 TO 100 Kms.	N/C	N/C

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done, required parts / materials to be supplied and installed by ETL on the following conditions:
 I promise to pay due amount upon completion of the work, until then I accept ETL's lien (garageman) for the value of work done and materials supplied on this Vehicle. I also authorize ETL, their agents or authorized contractors to drive this vehicle for the purpose of inspection and repairs. I authorize ETL to subcontract work as necessary, including releasing the vehicle or parts thereof to third party. I will be responsible for any and all charges that any third party warranty company fails to pay for.

PARTS:	1560.00
LABOUR:	240.00
OTHER:	54.00
SUB-TOTAL:	1854.00
GST/HST:	92.70
PST:	N/C
TOTAL:	1946.70

Name: _____

Signature: _____

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 8717
 Date: 2020-05-15
 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	2	LONGMARCH 519 11R 22.5	G	225.00	450.00	
2	Each	2	INSTALLATION	G	25.00	50.00	
3	Each	2	ALBERTA RECYCLING FEE	G	9.00	18.00	
			Subtotal:			518.00	
			G - GST 5% GST/HST			25.90	
Shipped By: Tracking Number:					Total Amount		543.90
Comment: UNIT 54T LIC: 5WX6-73 KM: 780114					Amount Paid		0.00
Sold By:					Amount Owing		543.90

1 762739

DATE July 18 to 25-2020
TAX REG. NO. N° DE TAXE
ORDER NO. N° DE COMMANDE

SOLD TO VENDU A	ABS Trucking LTD
ADDRESS ADRESSE	
SHIP TO EXPÉDIER A	Ekam welding LTD
ADDRESS ADRESSE	

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHETEUR	SOLD BY VENDU PAR
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QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	13.5 Hour Welding Repair		1080 00
3	Unit 21 welding Repair		
4	Unit 28 Crack weld.		
5	Unit 38 Put Patch on, Crack weld		
6	Put on Patch on trailer		
7	Unit 54 T Crack weld tail gate		
8	CROSS member weld,		
9	Unit 2 Put on Plate Crack weld		
10	and Put on 7 Patch.		
11	Unit 65-65 - Truck Trailer		403 00
12	Crack weld on Both		
13	matinals 6 Hings		1483 00
14	Plates + Patch		
15	matinals.	TVH/HST TPS/GST	74 15
16		PST/TVP	
SIGNATURE		TOTAL	1557 15

SALES ORDER
FORMULAIRE DE VENTE

STAPLES 52B

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 28219
 Date: 22 Mar, 2020
 Ship Date:
 Page: 1
 Re: Order No. 54T

PAID

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
448A	Each	4	POLY BUSHING PAIR	G	50.44	201.76
442	Each	2	PIN,HINGE 2"X 6-13/16"	G	44.25	88.50
Subtotal:						290.26
G - GST 5% GST/HST						14.52
Shipped By: _____ Tracking Number: _____					Total Amount	304.78
Comment: _____					Amount Paid	304.78
Sold By: _____					Amount Owing	0.00