

129449

205-66
BRIE-MAR

DATE	4.4.2025
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	Elcam 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	2 Hw 10T Pin weld, Cross		190 w
3	member weld, Hoist Pin		
4	weld, washers weld, Put		
5	In Pin		
6			
7	2 washer + 1 Pin		148 w
8			
9			
10			
11			
12			
13			338 w
14		TVH/HST TPS/GST	1690
15		PST/TVP	1690
16		TOTAL	354 90

SIGNATURE _____

SALES ORDER
FORMULAIRE DE VENTE

STAPLES 52B

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 #: 164124
Date: 27 MAR, 2025
PO: 10T
Unit #: 10T
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: 277752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
MHS97	Each	2	Concentric Collar Hendrickson S2 20924	5.00	12.05	0.00	12.05	24.10
MHS99	Each	2	Eccentric Collar Hendrickson S2 0925	5.00	14.01	0.00	14.01	28.02
S-24691	Each	2	TRI FUNCTION QUICK ALIGN	5.00	140.00	0.00	140.00	280.00

2025-03-27 02:43:47 PM MDT

2025-03-27 02:43:47 PM MDT

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

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

Subtotal: \$ 332.12
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 16.61
Total Amount: \$ 348.73
Amount Paid: \$ 0.00
Amount Owing: \$ 348.73

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 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 #: 71780
Date: 23 MAR, 2024
PO: 10T
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

Sales Representative: JAIDEEP

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
4707P	Each	6	EXC QP BRAKE KIT C/W HW EXC-4707 (PREMIUM)	5.00	76.99	0.00	76.99	461.94
3600AX	Each	6	BRAKE DRUM 3600AX -16.5 X 7	5.00	100.00	0.00	100.00	600.00
STP-3030CE-INT	Each	1	INTRAX TYPE 30 BRAKE CHAMBER 12 1/4 ROD	5.00	69.99	0.00	69.99	69.99

2024-03-23 09:42:41 AM MDT

2024-03-23 09:42:41 AM MDT

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

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

Subtotal: \$ 1,131.93
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 56.60
Total Amount: \$ 1,188.53
Amount Paid: \$ 0.00
Amount Owing: \$ 1,188.53

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 is 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: _____

916438

DATE	1-4-2023
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	Elcam 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	2 H unit lot Tail gate		170 w
3	Pin gauge and put new Pin		
4	cross member crackweld		
5			
6	Pin		22 w
7			
8			
9			
10			
11			
12			
13			192 w
14		TVH/HST TPS/GST	9 60
15		PST/TVP	
16		TOTAL	201 60

SIGNATURE

SALES ORDER

STAPLES 52B

FORMULAIRE DE VENTE

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.: 79107
 Date: 02 Apr, 2022
 Unit #: 10T
 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
4707P	Each	6	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G	65.95		65.95	395.70
3600AX	Each	6	BRAKE DRUM 3600AX -16.5 X 7	G	112.50		112.50	675.00
Subtotal:								1,070.70
G - GST 5% GST/HST								53.54
<p>No Return or Warranty on Electronics and Electrical Products and Accessories****</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	1,124.24
Amount Paid	0.00
Amount Owning	1,124.24

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 16241
 Date: 2021-10-18
 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 519 11R 24.5	Each	2	ROADLUX 519 11R 24.5	G	320.00	640.00
2	Each	2	INSTALLATION	G	30.00	60.00
3	Each	2	ALBERTA RECYCLING FEE	G	9.00	18.00
Subtotal:						718.00
G - GST 5% GST/HST						35.90
Shipped By:					Tracking Number:	
Comment: 10T LIC-5SX310					Total Amount	
Sold By:					Amount Paid	
					Amount Owing	

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 14339
 Date: 2021-06-27
 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
DOUBLE COIN RR150 24.5	Each	4	DOUBLECOIN RR150 11R24.5	G	290.00	1,160.00
2	Each	4	INSTALLATION	G	30.00	120.00
3	Each	4	ALBERTA RECYCLING FEE	G	9.00	36.00
Subtotal:						1,316.00
G - GST 5% GST/HST						65.80
Shipped By:					Tracking Number:	
Comment: 10T LIC-5SX310 KM-1353658					Total Amount	
Sold By:					Amount Paid	
					Amount Owning	

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 13529
 Date: 2021-05-16
 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 519 11R 24.5	Each	2	LONGMARCH 519 11R 24.5	G	240.00	480.00
2	Each	2	INSTALLATION	G	30.00	60.00
3	Each	2	ALBERTA RECYCLING FEE	G	9.00	18.00
Subtotal:						558.00
G - GST 5% GST/HST						27.90
Shipped By: Tracking Number:					Total Amount	585.90
Comment: 10T LIC-5SX310					Amount Paid	0.00
Sold By:					Amount Owng	585.90

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 12731
 Date: 2021-03-26
 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
BF GOODRICH RCNTRLS 11R24.5 ST230	Each	2	BF GOODRICH RCNTRLS 11R24.5 ST230	G	450.00	900.00
LAUFENN LR54 11R24.5(DW01)	Each	8	LAUFENN LR54 11R24.5(DW01)	G	350.00	2,800.00
2	Each	10	INSTALLATION	G	30.00	300.00
3	Each	10	ALBERTA RECYCLING FEE	G	9.00	90.00
BALANCE BAGS	Each	2	BALANCE BAGS	G	20.00	40.00
2	Each	4	INSTALLATION(4 INSTALLATION ON TRAILER)	G	30.00	120.00
FULL ALLIGNMENT TRACTOR	Each	1	FULL ALLIGNMENT TRACTOR	G	350.00	350.00
Subtotal:						4,600.00
G - GST 5% GST/HST						230.00
Shipped By: Tracking Number:					Total Amount	4,830.00
Comment: UNIT-13 LIC-14N423 KM-1316117 TRAILER 10T LIC-5SX310					Amount Paid	0.00
Sold By:					Amount Owing	4,830.00

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 10022
 Date: 2020-08-10
 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 245	Each	4	LONGMARCH 519 11R 24.5	G	230.00	920.00	
2	Each	4	INSTALLATION	G	25.00	100.00	
3	Each	4	ALBERTA RECYCLING FEE	G	9.00	36.00	
			Subtotal:			1,056.00	
			G - GST 5% GST/HST			52.80	
Shipped By: _____ Tracking Number: _____						Total Amount	1,108.80
Comment: UNIT-10T LIC-5SX310						Amount Paid	0.00
Sold By: _____						Amount Owning	1,108.80

ABS TRUCK & TRAILER PARTS LTD

6030 125 AVENUE NW
 EDMONTON, Alberta T5W 1Z6
 Tel: (780) 479-4700
 Fax: (780) 479-7995

INVOICE

Invoice No.: 28338
 Date: 03/25/2020
 Unit #: 10T
 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
8752B	Each	6	BRAKE DRUM 3600AX -16.5 X 7 FULL MACHINED , INSIDE-OUT	G	79.95		79.95	479.70
4707P	Each	6	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G	48.00		48.00	288.00
108357	Each	1	RINGLESS FIFTH WHEEL DISK	G	17.99		17.99	17.99
014766	Each	3	HYDRAULIC HOSE 3000PSI DR1716-200	G	6.02		6.02	18.06
0901	Each	2	PIPE THREAD FITTING	G	10.45		10.45	20.90
Subtotal:								824.65
G - GST 5% GST/HST								41.24
No Return or Warranty on Electronics and Electrical Products and Accessories****								
Signature								

Shipped By:	Tracking Number:	Total Amount	865.89
Comment:	Please note all Returns will be subjected to 20% re-stocking fee.	Amount Paid	0.00
Sold By:		Amount Owing	865.89