

# 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

205-62  
BLUE-MAR

# SALES INVOICE

Sales Invoice #: 163764  
Date: 26 MAR, 2025  
PO: 5T  
Unit #: 5T  
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	6	BRAKE DRUM 3600AX -16.5 X 7 BDI 6127	5.00	89.00	0.00	89.00	534.00
4707P	Each	6	EXC QP BRAKE KIT C/W HW EXC-470 7 (PREMIUM) TRB046S23-6N	5.00	45.56	0.00	45.56	273.33

2025-03-26 01:12:48 PM MDT

2025-03-26 01:12:48 PM MDT

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

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

Subtotal:	\$ 807.33
Total Discount:	\$ 0.00
Total GST/HST Tax:	\$ 40.37
Total Amount:	\$ 847.70
Amount Paid:	\$ 0.00
Amount Owing:	\$ 847.70

## 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

**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. 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 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: JAIDEEP

## 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 #: 74829  
Date: 08 APR, 2024  
PO: 5T  
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
4707P	Each	6	EXC QP BRAKE KIT C/W HW EXC-470 7 (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
46300	Each	2	CR SCOTSEAL	5.00	41.30	0.00	41.30	82.60
S-20925	Each	2	ECCENTRIC WASHER, FLANGED	5.00	26.50	0.00	26.50	53.00
S-20924	Each	2	INNER WASHER, FLANGED	5.00	26.50	0.00	26.50	53.00
S-24691	Each	2	TRI FUNCTION QUICK ALIGN	5.00	169.00	0.00	169.00	338.00

2024-04-08 09:11:05 AM MDT

2024-04-08 09:11:05 AM MDT

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

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

Subtotal: \$ 1,588.54  
Total Discount: \$ 0.00  
Total GST/HST Tax: \$ 79.43  
Total Amount: \$ 1,667.97  
Amount Paid: \$ 0.00  
Amount Owing: \$ 1,667.97

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

# INVOICE

Invoice No.: 79396  
 Date: 06 Apr, 2022  
 Unit #: 5T  
 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
3600AX	Each	4	BRAKE DRUM 3600AX -16.5 X 7	G	129.00		129.00	516.00
G85000	Each	2	SHOCK ABSORBER GABRIEL	G	49.99		49.99	99.98
			Subtotal:					615.98
			G - GST 5%					30.80
			GST/HST					
<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	646.78
Amount Paid	0.00
Amount Owing	646.78

# PREMIUM TIRES & REPAIRS LTD.

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

# INVOICE

Invoice No.: 18205  
 Date: 2022-03-30  
 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	1	LONGMARCH/ROADLUX 519 11R 24.5	G	310.00	310.00
2	Each	1	INSTALLATION	G	30.00	30.00
3	Each	1	ALBERTA RECYCLING FEE	G	9.00	9.00
Subtotal:						349.00
G - GST 5%						
GST/HST						17.45
Shipped By: Tracking Number:					Total Amount	366.45
Comment: UNIT-5T LIC-5SX344					Amount Paid	0.00
Sold By:					Amount Owing	366.45

# PREMIUM TIRES & REPAIRS LTD.

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

# INVOICE

Invoice No.: 17873  
 Date: 2022-02-28  
 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	1	LONGMARCH 519 11R 24.5	G	310.00	310.00
2	Each	1	INSTALLATION	G	30.00	30.00
3	Each	2	ALBERTA RECYCLING FEE	G	9.00	18.00
Subtotal:						358.00
G - GST 5% GST/HST						17.90
Shipped By: Tracking Number:					Total Amount	375.90
Comment: 5T LIC-5SC344					Amount Paid	0.00
Sold By:					Amount Owning	375.90

# PREMIUM TIRES & REPAIRS LTD.

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

# INVOICE

Invoice No.: 16232  
 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	4	ROADLUX 519 11R 24.5	G	320.00	1,280.00
2	Each	4	INSTALLATION	G	30.00	120.00
3	Each	4	ALBERTA RECYCLING FEE	G	9.00	36.00
Subtotal:						1,436.00
G - GST 5% GST/HST						71.80

916421

DATE	20.3.2023
TAX REG. NO. N° DE TAXE	83425 0018
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU A	ABS Trucking Ltd		
ADDRESS ADRESSE			
SHIP TO EXPÉDIER À	Ekeem Welding Ltd.		
ADDRESS ADRESSE			

Shipped By:

Comment:

Sold By:

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

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			

1,507.80
0.00
1,507.80

# PREMIUM TIRES & REPAIRS LTD.

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

# INVOICE

Invoice No.: 15560  
 Date: 2021-09-10  
 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
ROADMASTER RM230 11R24.5	Each	2	ROADMASTER RM230 11R24.5	G	360.00	720.00
2	Each	2	INSTALLATION	G	30.00	60.00
3	Each	2	ALBERTA RECYCLING FEE	G	9.00	18.00
Subtotal:						798.00
G - GST 5% GST/HST						39.90
Shipped By: Tracking Number:					Total Amount	837.90
Comment: 5T LIC-5SX344					Amount Paid	0.00
Sold By:					Amount Owning	837.90

# PREMIUM TIRES & REPAIRS LTD.

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

# INVOICE

Invoice No.: 14157  
 Date: 2021-06-18  
 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	4	LONGMARCH 519 11R 24.5	G	240.00	960.00
2	Each	4	INSTALLATION	G	30.00	120.00
3	Each	4	ALBERTA RECYCLING FEE	G	9.00	36.00
Subtotal:						1,116.00
G - GST 5% GST/HST						55.80
Shipped By: Tracking Number:					Total Amount	1,171.80
Comment: 5252 LIC-55X344					Amount Paid	0.00
Sold By:					Amount Owing	1,171.80

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 48768  
 Date: 27 Mar, 2021  
 Ship Date:  
 Page: 1  
 Re: Order No. 5T

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	6	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G	48.00	288.00	
8732B	Each	6	BRAKE DRUM 3600AX BALANCED	G	72.00	432.00	
STP85000	Each	2	SHOCK ABSORBER	G	36.50	73.00	
			Subtotal:			793.00	
			G - GST 5% GST/HST			39.65	
Shipped By:                      Tracking Number:					Total Amount		832.65
Comment:					Amount Paid		0.00
Sold By:					Amount Owing		832.65

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 48768  
 Date: 27 Mar. 2021  
 Ship Date:  
 Page: 1  
 Re: Order No. 5T

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	6	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G	48.00	288.00
8732B	Each	6	BRAKE DRUM 3600AX BALANCED	G	72.00	432.00
STP85000	Each	2	SHOCK ABSORBER	G	36.50	73.00
Subtotal:						793.00
G - GST 5%						
GST/HST						39.65
Shipped By:					Tracking Number:	
Comment:					Total Amount	832.65
Sold By:					Amount Paid	0.00
					Amount Owing	832.65

# PREMIUM TIRES & REPAIRS LTD.

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

# INVOICE

Invoice No.: 10023  
 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: 5T LIC-5SX344					Amount Paid	0.00
Sold By:					Amount Owning	1,108.80