

205-89
BLUE-MAR

233915

SOLD TO

129488

DATE	1-5-2023
TAX REG. NO. N° DE TAXE	3425-0078

DATE	31-5-2025
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	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	4 1/2" #50T Put on new		
3	Bin		427 50
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15		EVH/HST TPS/GST	21 37
16		PST/TVP	
SIGNATURE		TOTAL	448 87

AMOUNT MONTANT	
297 50	
0 00	
50 87	
37	
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: 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 #: 87815
Date: 08 JUN, 2024
PO: 50T
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	6	BRAKE DRUM 3600AX -16.5 X 7 BD 16127	5.00	100.00	0.00	100.00	600.00
343-4009	Each	1	H/CAP 6H 5.5BC C/W SE/PLUG	5.00	18.99	0.00	18.99	18.99

2024-06-08 01:25:41 PM MDT

2024-06-08 01:56:20 PM MDT

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

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

Subtotal: \$ 618.99
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 30.95
Total Amount: \$ 649.94
Amount Paid: \$ 0.00
Amount Owing: \$ 649.94

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 (25.82% 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 requirements 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

SALES INVOICE

Sales Invoice #: 78298
Date: 25 APR, 2024
PO: 50T
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

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
S-20002	Each	4	SHOCKER	5.00	53.50	0.00	53.50	214.00

2024-04-25 02:30:32 PM MDT

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

2024-04-25 02:30:32 PM MDT

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

Subtotal: \$ 214.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 10.70
Total Amount: \$ 224.70
Amount Paid: \$ 0.00
Amount Owing: \$ 224.70

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 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).
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Signature: _____



ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW
 EDMONTON, Alberta T5W 5J6
 CANADA

Invoice No.: 5650
 Date: 21/07/2022
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVE NW
 EDMONTON, AB T5W 1Z6

Ship to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVE NW
 EDMONTON, AB T5W 1Z6

Business No.: 784382087RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	CVIP TRAILER	G	200.00	200.00
			Subtotal:			200.00
			G - GST 5% GST/HST			10.00
Shipped By: Tracking Number:					Total Amount	210.00
Comment: UNIT#50T VIN#003547					Amount Paid	0.00
Sold By:					Amount Owing	210.00

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 17875
 Date: 2022-03-01
 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	310.00	1,240.00
2	Each	4	INSTALLATION	G	30.00	120.00
3	Each	4	ALBERTA RECYCLING FEE	G	9.00	36.00
USED TIRE	Each	1	USED TIRE	G	130.00	130.00
Subtotal:						1,526.00
G - GST 5% GST/HST						76.30
Shipped By: Tracking Number:					Total Amount	1,602.30
Comment: 50T LIC-4WP852					Amount Paid	0.00
Sold By:					Amount Owning	1,602.30

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 15397
 Date: 2021-08-29
 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
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: 50T LIC-4UP852					Amount Paid	0.00
Sold By:					Amount Owning	837.90

189153

DATE	Feb. 20 - 2021
N° DE TAXE TAX REG. NO.	83425 0078
N° DE COMMANDE ORDER NO.	

VENDU A SOLD TO		ABS Trucking LTD.	
ADRESSE ADDRESS			
EXPEDIER A SHIP TO		EKam Welding LTD.	
ADRESSE ADDRESS			
DATE D'EXPEDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER
		VENDU PAR SOLD BY	

QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1			
2	3 Hour Unit 50T Aluminum		255 00
3	fender weld on both sides		
4	Tarp Bracket weld, grind		
5	and steel weld.		
6			
7			
8			
9			
10			
11			
12			
13			
14		TPS/GST TVH/HST	12 75
15		TVP/PST	
16		TOTAL	267 75

SIGNATURE

FORMULAIRE DE VENTE
SALES ORDER

STAPLES 52B

DATE	April 20 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 EXPEDIER A		EKam Welding LTD.	
ADDRESS ADRESSE			
SHIPPING DATE DATE D'EXPEDITION	VIA	TERMS CONDITIONS	BUYER ACHETEUR
		SOLD BY VENDU PAR	

QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
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1762743

DATE	July 27 till Aug 3 2020
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'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHETEUR	SOLD BY VENDU PAR
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QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1	8.5 weldry Repair		680 W
2			
3	Unit 50T tail gate crack weld		
4	Unit 22+22T Put on 5 Patch in		
5	Trailer Truck crack weld Put on Plate		
6	Aluminum weld		
7	Unit 14T Crack weld Put washers		
8	on		
9	Unit 27T Griend and Put on		
10	WASHER		
11	Unit 21 Hings weld and Steel weld		
12	materials		589 W
13	X 1/4x2x2 Angel 2 1/2 Length		1249 W
14	1/14 x 4 flat bar	TVH/HST TPS/GST	62 45
15	Tubing 20 foot H x H x 1/8	PST/TVP	
16	15 feet 3x3x1/4 Tubing	TOTAL	1311 45

SIGNATURE

SALES ORDER
FORMULAIRE DE VENTE

STAPLES 52B

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 10041
 Date: 2020-08-11
 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	2	LONGMARCH 519 11R 24.5	G	230.00	460.00
2	Each	2	INSTALLATION	G	25.00	50.00
3	Each	2	ALBERTA RECYCLING FEE LAST AXLE DS	G	9.00	18.00
Subtotal:						528.00
G - GST 5% GST/HST						26.40
Shipped By: Tracking Number:					Total Amount	554.40
Comment: 50T LIC-4UP852					Amount Paid	0.00
Sold By:					Amount Owing	554.40

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 8890
 Date: 2020-05-29
 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
RM230245	Each	4	ROADMASTER RM230 11R24.5	G	330.00	1,320.00
2	Each	4	INSTALLATION	G	25.00	100.00
3	Each	4	ALBERTA RECYCLING FEE	G	9.00	36.00
Subtotal:						1,456.00
G - GST 5% GST/HST						72.80
Shipped By: Tracking Number:					Total Amount	1,528.80
Comment: 50T LIC-4UP852					Amount Paid	0.00
Sold By:					Amount Owning	1,528.80

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 8714
 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
RM230245	Each	2	ROADMASTER RM230 11R24.5	G	330.00	660.00
2	Each	2	INSTALLATION	G	25.00	50.00
3	Each	2	ALBERTA RECYCLING FEE	G	9.00	18.00
			Subtotal:			728.00
			G - GST 5% GST/HST			36.40
Shipped By: _____ Tracking Number: _____					Total Amount	764.40
Comment: UNIT 50T LIC: 4UF852					Amount Paid	0.00
Sold By: _____					Amount Owing	764.40