

205-86
BLUE-MAR



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: 25 Oct 03
GST REG#: 854599925RT0001
PST REG#:

INVOICE
IN318006

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

CONTACT:
AMRIT GREWAL
MOBILE :
BUSINESS: 780 271-3404
EMAIL : abstrucking95@gmail.com
HOME: 780 708-0177
FAX : 780 479-7995

EDMONTON AB T5W 1Z6

COLOUR	VEHICLE DESCRIPTION			PLATE	UNIT#	TAG	ODO IN	
	2014 Arnes			6LD9-97	01		34451	
VIN	VEHICLE OPTIONS						ADV	ODO AUTH
003673							AMG	34451
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT		
9:17 AM		Net 30 days			003673	34451		
QTY	ITEM	DESCRIPTION			NET	EXT.PRICE		
1	FRMT	Flat Tire Repair - MTT 25 Oct 03			50.00	50.00		
1	RSBH	Road Service - RBH 25 Oct 03			75.00	75.00		
156	RSDC	Road Service - Distance Charge 25 Oct 03			1.40	218.40		
		Subtotals	Tax out 343.40	Tax in	360.57			
1	SS	SHOP SUPPLIES				N/C		
		: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.						

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:	N/C
LABOUR:	343.40
OTHER:	N/C
SUB-TOTAL:	343.40
GST/HST:	17.17
PST:	N/C
TOTAL:	360.57

Name: _____ Signature: _____

129883

DATE	27-9-2025
TAX REG. NO. N° DE TAXE	83425.078
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 QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	1 1/2 hr 475 2 fender weld		142 50
3	Hoist weld Both Sides		
4	And weld on Stoppers		
5			
6	2 Hoist Pins		196 00
7			
8			
9			
10			
11			
12			
13			338 50
14		#VH/HST TPS/GST	16 92
15		PST/TVP	
16		TOTAL	355 42

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: 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 #: 227769
 Date: 29 SEP, 2025
 PO:
 Unit #: 47T
 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	2	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	5.00	76.00	0.00	76.00	152.00
4707P	Each	2	EXC QP BRAKE KIT C/W HW EXC-470 7 (PREMIUM) TRB046S23-6N TRB046S2 3-	5.00	46.00	0.00	46.00	92.00

ON ACCOUNT

2025-09-29 05:17:16 PM MDT

2025-09-29 05:17:16 PM MDT

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

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

Subtotal: \$ 244.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 12.20
Total Amount: \$ 256.20
Amount Paid: \$ 0.00
Amount Owing: \$ 256.20

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 installment 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: _____

129422

DATE	26.2.2025.
TAX REG. NO. N° DE TAXE	83425-0078.
ORDER NO. N° DE COMMANDE	

SOLD TO VENDEUR A	ABS Trucking LTD.	
ADDRESS ADRESSE		
SHIP TO EXPÉDIER A	Elcam Welding LTD.	
ADDRESS ADRESSE		

SHIP DATE DATE DE DÉPART	VIA	TERMS CONDITIONS	BUYER ACHETEUR	SOLD BY VENDU PAR
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QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	5 1/2 lb unit 4TT Puton Pin.		522 50
3	Cross member Crack weld with		
4	wheel flat weld, Beam weld,		
5	Puton Plate on fifth wheel,		
6			
7			
8			
9			
10			
11			
12			
13			
14		26	12
15			
16		TOTAL	548 62

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: 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 #: 69359
 Date: 09 MAR, 2024
 PO: 47T
 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
HOST PIN COLAR	Each	4	HOST PIN COLAR	5.00	18.50	0.00	18.50	74.00
E0241101	Each	1	CYLINDER PIN Host LOWER 1/2"X16.5"	5.00	117.00	0.00	117.00	117.00
M0366201	Each	1	CYLINDER HOST PIN TOP 11"	5.00	96.20	0.00	96.20	96.20

2024-03-09 05:59:19 PM MST

2024-03-09 05:59:19 PM MST

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

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

Subtotal: \$ 287.20
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 14.36
 Total Amount: \$ 301.56
 Amount Paid: \$ 0.00
 Amount Owning: \$ 301.56

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 installment 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: 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 #: 69093
 Date: 08 MAR, 2024
 PO: 47T
 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
13-1587	Each	38	WHEEL STUD METRIC	5.00	8.11	0.00	8.11	308.18
E-11715	Each	30	STUD	0.00	9.50	0.00	9.50	285.00

ON ACCOUNT

2024-03-08 02:43:40 PM MST

2024-03-08 02:43:40 PM MST

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

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

Subtotal: \$ 593.18
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 29.66
Total Amount: \$ 622.84
Amount Paid: \$ 0.00
Amount Owning: \$ 622.84

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 (28.82% 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: _____

916424

DATE	20.3.2022
TAX REG. NO. N° DE TAXE	834250078
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU A	ABS Trucking LTD
ADDRESS ADRESSE	
SHIP TO EXPEDIER A	Elkam weldy LTD.
ADDRESS ADRESSE	

SHIPPING DATE DATE D'EXPEDITION	VIA	TERMS CONDITIONS	BUYER ACHETEUR	SOLD BY VENDU PAR
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QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	3 1/2 Unit 47 T Tractor Beam		297 50
3	Crack welded on Both Sides		
4	Cylinder Pin cut and Put		
5	new Pin, ground Both Sides		
6	and weld on Both Sides.		
7			
8			
9			
10			
11			
12			
13			
14		TVH/HST TPS/GST	14 87
15		PST/TVP	
16		TOTAL	312 37

SIGNATURE

SALES ORDER
FORMULAIRE DE VENTE

STAPLES 52B

916425

DATE	21-3-2023
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	E Kam 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	6 Hw unit 4 T Put		510 W
3	an half plate in and		
4	Put in 2 patch in.		
5	tail gate fix and weld.		
6			
7	1 1/2 x 1 1/2 feet x 6"		
8	+		244 W
9	3/16 1/2 plate		
10			
11			
12			
13			754 W
14		TVH/HST TPS/GST	37 70
15		PST/TVP	
16		TOTAL	791 70

SIGNATURE

SALES ORDER
FORMULAIRE DE VENTE

STAPLES 52B

946428

DATE	7.8.2023
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	4 Hours Truck 1 Trailer		340 00
3	47T Hydraulic Tank		
4	Crack weld, Put Plate		
5	On tail gate Crack weld,		
6	Put on Patch.		
7			
8	3 Patch		68 00
9			
10			
11			
12			
13			408 00
14		TVH/HST TPS/GST	20 40
15		PST/TVP	
16		TOTAL	428 40

SALES ORDER
FORMULAIRE DE VENTE

STAPLES 520

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 19405
 Date: 2022-06-21
 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	310.00	620.00
2	Each	2	INSTALLATION	G	30.00	60.00
3	Each	2	ALBERTA RECYCLING FEE	G	14.00	28.00
Subtotal:						708.00
G - GST 5% GST/HST						35.40
Shipped By: _____ Tracking Number: _____					Total Amount	743.40
Comment: 47T KM-637442					Amount Paid	0.00
Sold By: _____					Amount Owng	743.40

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 78153
 Date: 23 Mar, 2022
 Ship Date:
 Page: 1
 Re: Order No. 47T

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
G85000	Each	6	SHOCK ABSORBER GABRIEL	G	44.99	269.94
3600AX	Each	6	BRAKE DRUM 3600AX -16.5 X 7	G	110.00	660.00
4707P	Each	6	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G	65.95	395.70
46300	Each	3	TRAILER AXLE SEAL 46300- SCOT	G	30.11	90.33
1R14-171	Each	1	AIR SPRING-GAS	G	152.50	152.50
Subtotal:						1,568.47
G - GST 5% GST/HST						78.44
Shipped By:					Tracking Number:	
Comment:					Total Amount	1,646.91
Sold By:					Amount Paid	0.00
					Amount Owning	1,646.91

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 14739
 Date: 2021-07-20
 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
6	Each	400	SERVICE CALL(EDSON)	G	1.50	600.00
ROADMASTER	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
	EACH	2	STEEL RIM USED	G	50.00	100.00
8	Each	3	SHOP LABOUR(WHEEL SEAL REPLACED.BRAKE N DRUM REPLACED.)	G	90.00	270.00
SHOP SUPPLY	Each	1	SHOP SUPPLY	G	15.00	15.00
Subtotal:						1,783.00
G - GST 5% GST/HST						89.15
Shipped By: Tracking Number:					Total Amount	1,872.15
Comment: 01 LIC-4W9056					Amount Paid	0.00
Sold By: 477					Amount Owing	1,872.15

902257

DATE	13-7-2021
TAX REG. NO. N° DE TAXE	83425-0078
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU À	ABS Trucky LTD
ADDRESS ADRESSE	
SHIP TO EXPÉDIER À	EKam weldig LTD
ADDRESS ADRESSE	

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

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	2 H Unit 47T Put Patch		160 W
3	on Put Step tail gate		
4	Crack weld.		
5			
6	1 Step Patch.		50 W
7			
8			
9			
10			
11			
12			
13			210 W
14		TVH/HST TPS/GST	10 50
15		PST/TVP	
16		TOTAL	220 50

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.: 14506
 Date: 2021-07-06
 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: 47T LIC-4WG056					Amount Paid	0.00
Sold By:					Amount Owning	837.90

10/1/20

DATE	March 15 2021
N° DE TAXE TAX REG. NO.	83425-0078
N° DE COMMANDE ORDER NO.	

VENDU À SOLD TO	ABS Trucking LTD		
ADRESSE ADDRESS			
EXPÉDIER À SHIP TO	Ekam welding LTD.		
ADRESSE ADDRESS			
DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER
			VENDU PAR SOLD BY

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1			
2	3 low unit 47T crack weld		240 00
3	tail gate web, Tracer		
4	Cross member weld, weld		
5	near fifth wheel		
6			
7			
8			
9			
10			
11			
12			
13		TPS/GST TVH/HST	12 00
14		TVP/PST	
15		TOTAL	252 00
16			

SIGNATURE

FORM 52B

FORMULAIRE DE VENTE
SALES ORDER

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 47978
 Date: 14 Mar, 2021
 Ship Date:
 Page: 1
 Re: Order No. 1/47T

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
CS8SC-062-150	Each	5	5/8 x 1-1/2 GR 8 PL NC BLT	G	1.92	9.60
CS8SC-062-200	Each	1	5/8 x 2 GR5 PL NC BOLT	G	1.84	1.84
NN8SC-062	Each	12	5/8 GR8 NC NYLON LK NUT	G	1.28	15.36
NN8SC-062	Each	6	5/8 GR8 NC NYLON LK NUT	G	1.28	7.68
FMR230	Each	1	ADJUSTABLE CENTRE SUPPORT BR	G	44.15	44.15
TFEN-H13	PAIR	1	66" STAINLESS STEEL HALF FENDERS WITH ROLLED EDGE (16 GAUGE)	G	312.54	312.54
35337	Each	6	2.5" DOUBLE SADDLE CLAMP RT	G	1.55	9.30
CS8SC-062-250	Each	5	5/8 x 2-1/2 GR5 PL NC BOLT	G	2.19	10.95
NN8SC-062	Each	5	5/8 GR8 NC NYLON LK NUT	G	1.28	6.40
Subtotal:						417.82
G - GST 5% GST/HST						20.90
Shipped By: Tracking Number:					Total Amount	438.72
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	438.72

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 12586
 Date: 2021-03-15
 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
LONGMARCH 519 11R 24.5	Each	4	LONGMARCH 519 11R 24.5	G	230.00	920.00
2	Each	4	INSTALLATION	G	30.00	120.00
3	Each	4	ALBERTA RECYCLING FEE	G	9.00	36.00
5	Each	2	ROTATION	G	15.00	30.00
Subtotal:						1,106.00
G - GST 5% GST/HST						55.30
Shipped By: Tracking Number:					Total Amount	1,161.30
Comment: UNIT: 47T LIC: 4WG0-56					Amount Paid	0.00
Sold By:					Amount Owing	1,161.30

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 10570
 Date: 2020-09-13
 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	4	LONGMARCH 519 11R 24.5	G	230.00	920.00
245						
2	Each	4	INSTALLATION	G	30.00	120.00
3	Each	4	ALBERTA RECYCLING FEE	G	9.00	36.00
Subtotal:						1,076.00
G - GST 5%						
GST/HST						53.80
Shipped By: Tracking Number:					Total Amount	1,129.80
Comment: 47T LIC-4WGU56 KM-41645					Amount Paid	0.00
Sold By:					Amount Owing	1,129.80

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 9832
 Date: 2020-07-28
 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	
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	G	9.00	18.00	
			Subtotal:			528.00	
			G - GST 5%			26.40	
			GST/HST				
Shipped By: Tracking Number:					Total Amount		554.40
Comment: unit-47t					Amount Paid		0.00
Sold By:					Amount Owing		554.40

1106126

DATE	March 11, 2020
TAX REG. NO. N° DE TAXE	83425-0079
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	3 Haw unit 4TT Crack weld.		240 00
3	Part on 8 patch on:		
4	Two corners on top front		
5	Pin washer weld.		
6			
7	8 patch.		35 W
8			
9			
10			
11			
12			275 W
13		TVH/HST TPS/GST	13 75
14		PST/TVP	
15		TOTAL	288 75
16			

SIGNATURE

STAPLES 52B

SALES ORDER
FORMULAIRE DE VENTE

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 27795
 Date: 11 Mar, 2020
 Ship Date:
 Page: 1
 Re: Order No. 47T

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
8752B	Each	6	BRAKE DRUM 3600AX -16.5 X 7 FULL MACHINED , INSIDE-OUT	G	79.99	479.94
4707P	Each	6	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G	48.00	288.00
46300	Each	1	TRAILER AXLE SEAL 46300- SCOT	G	30.10	30.10
3118	Each	1	HUB CAP GASKET	G	2.08	2.08
108357	Each	1	RINGLESS FIFTH WHEEL DISK	G	17.99	17.99
75W90-1	Each	1	75W90 GEAR OIL-PER LITRE	G	8.54	8.54
S-24691	Each	1	BUSHING KIT	G	109.50	109.50
S-20924	Each	1	FLANGED INNER WASHER	G	13.88	13.88
S-20925	Each	1	FLANGE ECCENTRIC WASHER	G	13.88	13.88
Subtotal:						963.91
G - GST 5% GST/HST						48.20
Shipped By: Tracking Number:					Total Amount	1,012.11
Comment:					Amount Paid	1,012.11
Sold By:					Amount Owing	0.00