



Golden Spike Lumber Sales

A Division of Golden Spike Lumber Sales Limited
Box 4148, #4 Golden Spike Road
Spruce Grove, Alberta T7X 3B3
P. 780.962.3160 F. 780.962.2148 T. 1.866.962.3160
Website: www.getwood.ca

409-21
BLUE-MAR
INVOICE

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CASH-00 307972-00 GSTO
TERRA PRO INC
780-966-2963
MKS TRAILER 21033 106 AVE
EDMONTON (WINTERBURN)

| Date | Loc | Invoice No. |
|------------|---------------|---------------|
| 02/02/26 | 01 | 269460 |
| Time | Customer P.O. | Sales ID |
| 10:33 | | CON |
| Loaded by: | Checked by: | Delivered by: |
| | 2/4/26 | |

*** CASH SALE ***

| Stockkeeping | | | Item Number | Description | Quantities | Price | U/M | Amount | T L a o x c |
|---|---------|-----|-------------|--------------------|------------|----------|-----|--------------------------------------|------------------------|
| Ordered | Shipped | U/M | | | | | | | |
| 6 | | EA | 31012RF | 3X10 12' ROUGH FIR | 6 | 66.450EA | | 398.70 | T 1 |
| 5 | | EA | 31212RF | 3X12 12' ROUGH FIR | 5 | 77.760EA | | 388.80 | T 1 |
| 1 | | | DZ3 | DELIVERY ZONE 3 | 1 | 75.000 | | 75.00 | T |
| <div>CARD: MASTERCARD CARD NUMBER: *****7549 HOST DATE/TIME: 26/02/02 10:32:59 AUTHORIZATION: 002905 REFERENCE: M66380347 SEQUENCE: 0010024360 PURCHASE: \$905.63 01/027 APPROVED - THANK YOU ** IMPORTANT **</div> <div>RETAIN THIS COPY FOR YOUR RECORDS *****7549 Total Weight: 1206.00 CDIMC 905.63</div> | | | | | | | | | |
| THANK YOU FOR SHOPPING AT GOLDEN SPIKE LUMBER SALES LIMITED GST # 102137676 NO RETURNS AFTER 30 DAYS | | | | | | | | Sub Total G.S.T. P.S.T. | 862.50 43.13 .00 |
| | | | | | | | | TOTAL | 905.63 |

G.S.T. Reg. No. R102137676

Thank You

- Terms net 15th of month following from date of invoice.
- A surcharge of 2% per month will be applied to past due accounts.
- Claims for shortages, defects, or error in shipment, must be reported within 5 days.
- Goods returned only with original invoice and our permission.
- All returns subject to a 30% handling charge.

X
MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.



TRAILER UNIT#: 455

[illegible]

Last Updated: April 28, 2020

Version 001

DATE: July 15/25

CVIP DECAL DATE: 6/26

TECHNICIAN: Rodney Brodie

good

☐ <16" (8mm)

☒ $\geq 3/8"$ (10mm)

TIRE & WHEEL INSPECTION - FRONT

| | | |
|--|------|--|
| | PSI | |
| | /32 | |
| | Drum | |
| | Shoe | |
| | PSI | |
| | /32 | |
| | Drum | |
| | Shoe | |
| | PSI | |
| | /32 | |
| | Drum | |
| | Shoe | |

Note: any items noted with (*) must be done with every work order, otherwise inspections must be completed at time of preventative maintenance service

TERRAPRO®

TRAILER UNIT#: 455

| WORK ORDER # 1864 | | Open Date- June 17 2024 | | |
|--|---|---|--------------------------|----------|
| Name: <i>Rodney Bradie</i> | | Closed Date- | | |
| Service <input type="checkbox"/> | CVIP Date <i>May 25</i> | | Next service hrs- | |
| Repair <input type="checkbox"/> | Other <input checked="" type="checkbox"/> | Current KM(if applicable) | | |
| Inspection completed Yes <input type="checkbox"/> no <input checked="" type="checkbox"/> | | | | |
| description of work | | parts | | |
| <i>check over lights make sure system working correctly. All good.</i> | Part # | QTY | Description | Supplier |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Signature: <i>Rodney Bradie</i> | | * note if from inventory items write INV if ordered put packing slip or invoice number | | |
| COMMENTS/DEFERRED WORK | | | | |

ENTERED

TERRAPRO® 

TRAILER UNIT#: 455

[illegible]

TERRAPRO**TRAILER SERVICE**

SHP003 Trailer Service Checklist

Last Updated: April 26, 2020

Version: C01

UNIT #: 455

WORK ORDER #: 1816

CVIP DECAL DATE: 5/25

DATE: July 23/24

TECHNICIAN: Rodney Prodic

| OK | ITEM |
|----|---|
| ✓ | 1. Check Instrument Gauges in Control Box |
| ✓ | 2. Test and Listen for Air Leaks |
| ✓ | 3. Check All Lights, Reflectors & Reflective Tape |
| ✓ | 4. Check Frame & Shuttle Bunks for Cracks |
| ✓ | 5. Inspect Air Bags for Weather Checking or Chaffing |
| ✓ | 6. Check Kingpin; Clean Pin Holes |
| ✓ | 7. Grease Unit with Winter Grade Grease |
| ✓ | 8. Drain Air Tanks |
| ✓ | 9. Check & Spray Lube Clevis Pins in Slack Adjustors |
| ✓ | 10. Check Lift Axles (If Equipped) |
| ✓ | 11. Check Hydraulic Brakes (If Equipped) |
| ✓ | 12. Check Fluid Levels (Hub Fluid Levels) & Clean Breather Holes in Plugs |
| ✓ | 13. Check Winches and Hooks |
| ✓ | 14. Check Deck Boards for Holes, Loose Boards, etc. |
| ✓ | 15. Check Springs, U-Bolts, Bushings & Shocks for Leaking |
| ✓ | 16. Check Mud Flaps, Fenders & Fender Brackets |
| ✓ | 17. Check All Air & Brake Lines for Chaffing / Leaks |
| ✓ | 18. Inspect Brake Lining & Components for Wear |
| ✓ | 19. Measure Pushrod Travel & Adjust to 1" |
| ✓ | 20. Inspect Wheel Seals |
| ✓ | 21. Check Brake Pots for Broken Springs |
| ✓ | 22. Adjust Tire Pressure to 100psi |
| ✓ | 23. Inspect Tire & Wheel Condition, Wheel Nuts & Lugs |

☐ <16" (8mm)☒ > 3/8" (10mm)**NOTES****TIRE & WHEEL INSPECTION - FRONT**

| | | |
|--|------|--|
| | PSI | |
| | /32 | |
| | Drum | |
| | Shoe | |
| | PSI | |
| | /32 | |
| | Drum | |
| | Shoe | |
| | PSI | |
| | /32 | |
| | Drum | |
| | Shoe | |

RECEIVED

By Jackie Neave at 8:46 am, May 01, 2024



TC Heavy Duty Mechanical Ltd
 151 Strathmoor Drive
 Sherwood Park AB T8H 1Y5
 Phone: (780) 417-6475 Fax: (780) 467-9962

PAGE: 1
 DATE: 24 Apr 29
 GST REG#: 102850104
 PST REG#:

INVOICE
INHD10657

SOLD TO:

TERRAPRO INC.
 53345 RANGE ROAD 232

Sherwood Park AB

CONTACT:

CHRIS

MOBILE :

BUSINESS: 780 449-2091

EMAIL :

HOME:

FAX :

| COLOUR | VEHICLE DESCRIPTION | | | PLATE | UNIT# | TAG | ODO IN |
|---|---------------------|--|-------------|-------|-------|---------|-----------|
| | | | | | | | 0 |
| VIN | VEHICLE OPTIONS | | | | | ADV | ODO AUTH |
| | | | | | | LD | 0 |
| TIME IN | PROMISED | TERMS | GST EXEMPT# | | P.O. | ODO OUT | |
| 3:12 PM | | Net 30 days | | | DAVID | 0 | |
| QTY | ITEM | DESCRIPTION | | | WARR | NET | EXT.PRICE |
| 1 | LMS063 | SUPERCARGO SC216 - A/P Trailer/Steer - | | | | 196.50 | 196.50 |
| | | 16PR 215/75R17.5 H | | | | | |
| 1 | TTH | TIRE RECYCLING FEE LG TRK | | | | 14.00 | 14.00 |
| 1 | CMT | CHANGE OVER 19.5" AND LARGER | | | | 45.00 | 45.00 |
| 1 | RS572 | BRASS VALVE STEM | | | | 10.95 | 10.95 |
| 1 | 820-017-0115-01 | 17.5X.75 WHEEL- 8 STUD 175675 | | | | 369.25 | 369.25 |
| | | DROPPED OFF BY DAVID | | | | | |
| 1 | SS | Shop Supplies | | | | N/C | N/C |
| | | Payment Method: OnAccount=667.49 | | | | | |
| AUTHORIZATION TO REPAIR & MECHANICS LIEN AGREEMENT I AUTHORIZE YOU TO SUPPLY THE NECESSARY PARTS AND LABOUR TO COMPLETE THE ABOVE WORK. I ACKNOWLEDGE THAT NOTWITHSTANDING DELIVERY OF THE VEHICLE TO ME. A MECHANICS LIEN IS RETAINED FOR THE AMOUNT OWING, AND UNTIL PAYMET IN FULL OR IF ANY CHEQUE GIVEN BY ME IS DISHONOURED, YOU SHALL BE ENTITLED TO EXERCISE SUCH LIEN BY REPOSSESSION AND SALE AND SHALL BE ENTITLED TO ADD TO THE AMOUNT OWING ALL COSTS INCURRED. I STATE THAT THIS VEHICLE IS REQUIRED BY ME IN THE EARNING OF MY LIVEIHOOD CUSTOMER _____ | | | | | | | |
| BILL TO: | | | | | | | |

BILL TO:

I hereby acknowledge my indebtedness in the amount of \$ _____ being the total amount owing or balance owing as shown hereon.

Date: _____ Sign: _____

To help us serve you better we ask that you observe the following:

1. Title of goods remains with Midway Tirecraft until fully paid for.
2. Proof of purchase must accompany all warranty claims.
3. Terms: Net 30 days.
4. Overdue amounts will be charge 2% per month (24% per annum)
5. NSF cheques will be charged \$25.00 per cheque.

| | |
|---------------|---------------|
| PARTS: | 576.70 |
| LABOUR: | 45.00 |
| OTHER: | 14.00 |
| SUB-TOTAL: | 635.70 |
| GST/HST: | 31.79 |
| PST: | N/C |
| TOTAL: | 667.49 |

Monday, March 18, 2024 at 05:47:48 Mountain Daylight Time

Subject: Scissor neck Lowbed, unit 455

Date: Sunday, March 17, 2024 at 9:05:37 PM Mountain Daylight Saving Time

From: David Benvenuto

To: shop

Light cord plug in the neck has the bolts that secure it in place stripped or rusted out. Bolts don't hold at all. Makes for unplugging the cord difficult to not rip all the wiring out the back side of the plug.

Get [Outlook for Android](#)

**EDMONTON TRAILER SALES & LEASING LTD.**

28520 – 114 Avenue, Acheson, Alberta T7X 6E6
Phone 780.962.8195 | Toll Free 1.877.962.8195
www.edmontontrailer.com | Fax 780.962.8604 (Admin)
780.960.0679 (Parts&Service) | 780.962.8906 (Finance)

INVOICE

GST # 89398 4799 RT0001

RECEIVED

By Jackie Neave at 8:44 am, Nov 29, 2023

REPRINT*** Parts Invoice *****Customer Copy**

Date: 11/28/2023 8:32:00 AM

User kirag Page 1

Customer No

Attn: CHRIS MARTIN

TERRAPRO INC.
53345 RANGE ROAD 232
SHERWOOD PARK, AB T8A 4V2

Home Bus (780) 449-2091

Cell Fax:

Email

Ship Date: 11/28/2023 8:32:00 AM

Invoice Number 259699

PO #

445

Sales

MITCHB

Account Number

Terms

Fleet Type

CHARGE

Reference

Kevin @ 780-717-8576

Ship Via

Customer Pickup

Ship To:

TERRAPRO INC.
53345 RANGE ROAD 232
SHERWOOD PARK, AB, T8A 4V2
(780) 449-2091

| REQ | SH | ORD | BIN | PART NUMBER | DESCRIPTION | RETAIL | NET | SALE |
|-----|----|-----|-------|---------------|---------------------------------------|--------|--------|--------|
| 1 | 1 | 0 | J7-01 | DPK-102433 | Center Fender Assembly, Support Stg 3 | 190.00 | 156.75 | 156.75 |
| 1 | 1 | 0 | MEZZ | ETSFENDER-002 | FENDER, LEAD FLAT DECK, 45" | 838.94 | 371.25 | 371.25 |
| 2 | 2 | 0 | | | | | | 528.00 |

| | |
|--------------------------|---------------|
| PARTS SALE | 528.00 |
| TOTAL PARTS SALES | 528.00 |
| GST | 26.40 |
| PST | 0.00 |
| NET TOTAL PARTS | 554.40 |
| TOTAL INVOICE | 554.40 |

TERMS:

- No Refunds or Exchange on Parts after 30 days.
- No Refunds or Exchange on Electrical Items or Special Orders.
- Parts Returned for Credit that have been Supplied as Ordered are Subject to a 25% Handling Charge

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$_____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE, NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

DATE _____ CUSTOMER SIGNATURE _____



FOUNTAIN TIRE (FORT MCMURRAY GREGOIRE) LTD.

242 GREGOIRE DR
FORT MCMURRAY AB T9H 4K6**Invoice**Order Number: 710SWO00117291
Service Contact: DANIEL HARRISPhone: 780.791.1112
Fax 780.791.2211
F710@fountaintire.com
870143799RT0001Date: 24/07/2023
Invoice: 710I103756
PO#: 455
AirMiles # :
Terms of payment Net_30**Bill to Customer****Ship to Customer:**TERRAPRO INC.
53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2TERRAPRO INC.
53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2Year: NA Unit: 455
Make: TRAILER
Model: TRAILER
Design:
Engine:
License: 5GR346, AB Colour:
Vin: 2DESNSZ32F1032978
Mileage: 218924 Hours: 0

| Item number | Item description | Qty | Unit price | Total |
|---|---|------|------------|----------|
| Commercial Truck Tires, Retreads, Wheels and Service | | | | |
| 173018001 | 275/70R22.5 (22853) LR J 148/145L RM272 | 2.00 | \$440.85 | \$881.70 |
| TSC031 | Change-Over Commercial Truck (Over 19.5") | 2.00 | \$47.00 | \$94.00 |
| Tire and Wheel Parts / Hardware | | | | |
| VS032 | Commercial Truck Valve Stem | 2.00 | \$9.50 | \$19.00 |
| Other Miscellaneous Items | | | | |
| SHOP | Shop Supplies | 1.00 | \$4.70 | \$4.70 |
| T | Thank you for choosing Fountain Tire, we appreciate your business | 1.00 | \$0.00 | \$0.00 |

Customer requirementsVEH/FLEET/TRLR/UNIT # 455
PURCHASE ORDER # 455

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

| | |
|--------------|------------|
| Parts: | \$900.70 |
| Services: | \$98.70 |
| Tire Fee: | \$28.00 |
| Sub Total: | \$1,027.40 |
| GST: | \$51.37 |
| Total: (CAD) | \$1,078.77 |

Pay type: CFA \$1,078.77

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6
X _____



Tirecraft Edmonton Truck Centre Inc.
17803 118 Avenue
Edmonton AB T5S 1L6
Phone: (780) 452-4481 Fax: (780) 454-7279
e-mail: receivables@kirkstire.ca

PAGE: 1
DATE: 23 Apr 22
GST REG#: 85651 6596 RT0001
PST REG#:

INVOICE

ETC559829

(Copy)

SOLD TO:

TERRAPRO INC
53345 RANGE ROAD 232
SHERWOOD PARK AB T8A 4V2

EMAIL:

SHIP TO:

TERRAPRO INC
53345 RANGE ROAD 232
SHERWOOD PARK AB T8A 4V2
CONTACT :

BUSINESS: 780-449-2091 FAX :
MOBILE : HOME:

| COLOUR | | VEHICLE DESCRIPTION | | PLATE | UNIT# | TAG | ODO IN |
|----------|-------------|--|--------|-------------|-------|-----------|-----------|
| | | | | | 455 | 57543 | 0 |
| VIN | | VEHICLE OPTIONS | | | | ADV | ODO AUTH |
| | | | | | | MOC | 0 |
| TIME IN | | PROMISED | TERMS | GST EXEMPT# | | P.O. | ODO OUT |
| 4:07 PM | | | NET 30 | | | UNIT #455 | 0 |
| QTY | ITEM | DESCRIPTION | | | WARR | NET | EXT.PRICE |
| 2 | 252222-3403 | CALLED IN BY MKS TRAILER N.W. EDMONTON SHOP RE: CVIP | | | | | |
| 2 | comtm | ROADX AP868 All Position H 275/70R22.5 CHANGE OVER MEDIUM TRUCK MOBILE DKS 23 Apr 05 | | | | 349.95 | 699.90 |
| 2 | AVS | STEM ALUN TRUCK VALVE STEM STEM | | | | 40.00 | 80.00 |
| 2 | TTH | AB RECYCLING FEE - MED TRUCK | | | | 14.95 | 29.90 |
| | | 2 - OLD TIRES SCRAPPED OUT DUE TO OLD AGE AND WEATHERCHECKING BOTH PICKED UP AND DELIVERED BACK LOOSE TO MKS TRAILER N.W. EDMONTON SHOP BY MIKE O. ON W.O.#57543 | | | | 14.00 | 28.00 |
| 1 | MSS | MECHANICAL SHOP SUPPLIES | | | | N/C | N/C |
| | | Payment Method: OnAccount=879.70 THE WHEELS ON YOUR VEHICLE REQUIRE A RETORQUE WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE ON ALL PASSENGER AND LIGHT TRUCK TIRES. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED AT _____ FT LBS | | | | | |
| BILL TO: | | | | | | | |

TERMS AND CONDITIONS:

I am the person authorized agent / person for the organization who requested the above work and materials be supplied. I acknowledge indebtedness for the amount, as indicated per this invoice. I agree to pay 2% interest per month [26.82% per annum] for all unpaid amounts and any and all costs incurred in order to collect the balance outstanding. Tirecraft may lien the vehicle for the amount of the invoice and costs involved in the collection of the invoice. Tirecraft does not assume responsibility or liability for vehicles and contents left at our premises.

Signature _____ Print Name _____

| | |
|------------|--------|
| PARTS: | 729.80 |
| LABOUR: | 80.00 |
| OTHER: | 28.00 |
| SUB-TOTAL: | 837.80 |
| GST/HST: | 41.90 |
| PST: | N/C |
| TOTAL: | 879.70 |



FOUNTAIN TIRE (FORT MCMURRAY GREGOIRE) LTD.

242 GREGOIRE DR
FORT MCMURRAY AB T9H 4K6**Invoice**Order Number: 710SWO00106020
Service Contact: JOSEPH GILESPhone: 780.791.1112
Fax 780.791.2211
F710@fountaintire.com
870143799RT0001Date: 16/09/2022
Invoice: 710I093928
PO#: 455
AirMiles # :
Terms of payment Net_30**Bill to Customer**TERRAPRO INC.
53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2**Ship to Customer:**TERRAPRO INC.
53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2Year: NA Unit: 455
Make: TRAILER
Model: TRAILER
Design:
Engine:
License: 5GR346, AB Colour:
Vin: 2DESNSZ32F1032978
Mileage: 172735 Hours: 0

| Item number | Item description | Qty | Unit price | Total |
|---|---|------|------------|----------|
| Commercial Truck Tires, Retreads, Wheels and Service | | | | |
| 71837774 | 275/70R225 Aeolus ASR30 J18 (HN230+) | 2.00 | \$458.71 | \$917.42 |
| TSF031 | Flat Repair Commercial Truck (Over 19.5") | 1.00 | \$52.00 | \$52.00 |
| TSC031 | Change-Over Commercial Truck (Over 19.5") | 2.00 | \$42.50 | \$85.00 |
| Tire and Wheel Parts / Hardware | | | | |
| 710-GNR10 | RADIAL REPAIR PATCH GNR10 | 1.00 | \$9.95 | \$9.95 |
| VS032 | Commercial Truck Valve Stem | 2.00 | \$9.50 | \$19.00 |
| Other Miscellaneous Items | | | | |
| SHOP | Shop Supplies | 1.00 | \$6.85 | \$6.85 |
| T | Thank you for choosing Fountain Tire, we appreciate your business | 1.00 | \$0.00 | \$0.00 |

Customer requirements

VEH/FLEET/TRLR/UNIT # 455
PURCHASE ORDER # 455

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$946.37
Services: \$143.85
Tire Fee: \$28.00
Sub Total: \$1,118.22
GST: \$55.91
Total: (CAD) \$1,174.13

Pay type: CFA \$1,174.13

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6
X _____Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the jurisdiction in which it is stored.



FOUNTAIN TIRE (SPRUCE GROVE) LTD.

24 ALBERTA AVE, PO BOX 3310
Spruce Grove AB T7X 3B5

Invoice

Order Number: 087SWO00081639
Service Contact: AMBER GRANTPhone: 780.962.2225
Fax 780.962.8602
F087@fountaintire.com
854412178RT0001Date: 10/01/2022
Invoice: 087I076346
PO#: 455
AirMiles # :
Terms of payment Net_30

Bill to Customer

TERRAPRO INC.
53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2

Ship to Customer:

TERRAPRO INC.
53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2Year: NA Unit: 455
Make: TRAILER
Model: TRAILER
Design:
Engine:
License: 5GR346, AB Colour:
Vin: NA
Mileage: 0 Hours: 0

| Item number | Item description | Qty | Unit price | Total |
|---|---|------|------------|----------|
| Commercial Truck Tires, Retreads, Wheels and Service | | | | |
| 72637774 | 275/70R22.5 18 AEOLUS AGC28 (HN228) 3PMS | 2.00 | \$390.99 | \$781.98 |
| TSC031 | Change-Over Commercial Truck (Over 19.5") | 2.00 | \$35.50 | \$71.00 |
| Tire and Wheel Parts / Hardware | | | | |
| RS545D-BLIN | 545 ALCOA VALVE | 2.00 | \$9.95 | \$19.90 |
| Other Miscellaneous Items | | | | |
| SHOP | Shop Supplies | 1.00 | \$5.68 | \$5.68 |
| T | Thank you for choosing Fountain Tire, we appreciate your business | 1.00 | \$0.00 | \$0.00 |

Customer requirements

VEH/FLEET/TRLR/UNIT # 455
PURCHASE ORDER # 455

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$801.88
Services: \$76.68
Tire Fee: \$18.00
Sub Total: \$896.56
GST: \$44.83
Total: (CAD) \$941.39

Pay type: CFA \$941.39

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6
X

WORK ORDER # 692

Date: 4/22/2021

Status: Completed /Internal

Approved: Y

Complete.: 04/22/2021

CUSTOMER

TerraPro Inc

ITEM

Item Code: Lowbed

Item Name: Lowbed

Whs: SP

Serial: 455

Project: 32973

Direction

OTHER DETAILS

Description: relocated neck extension bulkhead, new whip hoses and electrical pug in
repaired beaver tail wiring



FOUNTAIN TIRE (EDSON) LTD.

4619 2 AVE

EDSON AB T7E 1C1

RECEIVED

By Vanessa Scheuneman at 1:28 pm, Apr 19, 2021

Invoice

Order Number: 043SWO00149180
Service Contact: CHANDRA CARTWRIGH-

Phone: 780.723.7666
Fax 780.723.7676
F043@fountaintire.com
101857605RT0001

Date: 13/04/2021
Invoice: 043I133153
PO#: 455
AirMiles # :
Terms of payment Net_30

Bill to Customer**Ship to Customer:****TERRAPRO INC.**

53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2

TERRAPRO INC.

53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2

Year: NA Unit: 455
Make: TRAILER
Model: TRAILER
Design:
Engine:
License: 5GR346, AB Colour:
Vin: NA
Mileage: 0 Hours: 0

| Item number | Item description | Qty | Unit price | Total |
|---|---|------|------------|----------|
| Commercial Truck Tires, Retreads, Wheels and Service | | | | |
| 0210525 | 275/70R22.5 IRONHEAD IAR220 H 148/145M DD | 2.00 | \$282.09 | \$564.18 |
| TSC031 | Change-Over Commercial Truck (Over 19.5") | 2.00 | \$37.00 | \$74.00 |
| Tire and Wheel Parts / Hardware | | | | |
| VS032 | Commercial Truck Valve Stem | 2.00 | \$14.00 | \$28.00 |
| Other Miscellaneous Items | | | | |
| SHOP | Shop Supplies | 1.00 | \$5.18 | \$5.18 |
| T | Thank you for choosing Fountain Tire, we appreciate your business | 1.00 | \$0.00 | \$0.00 |

Customer requirements

VEH/FLEET/TRLR/UNIT # 455
PURCHASE ORDER # 455

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

| | |
|---------------------|-----------------|
| Parts: | \$592.18 |
| Services: | \$79.18 |
| Tire Fee: | \$18.00 |
| Sub Total: | \$689.36 |
| GST: | \$34.47 |
| Total: (CAD) | \$723.83 |

Pay type: CFA \$723.83

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

X _____

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the jurisdiction in which it is stored.

WORK ORDER # 604

Status: Completed /Internal

Approved: Y

Date: 2/4/2021

Complete.: 02/04/2021

CUSTOMER

TerraPro Inc

Ship Info: TerraPro Inc

ITEM

Item Code: Lowbed

Item Name: Lowbed

Whs: SP

Serial: 455

Project: 32973

Direction

OTHER DETAILS

Description: CVIP & Service
wheels off, full inspection
removed/replaced both gladhands at front
removed/replaced RF wheel seal and all brake shoes
installed new drums on front axle
removed/replaced front axle shocks
installed mudflap on RHS at rear
repaired wiring for strobe lights
put reflective tape on beaver tale

FOUNTAIN TIRE (LAC LA BICHE)

DAVE & RICHARD'S TIRE AND
RADIATOR SHOP LTD.
10246 101B AVE, PO BOX 206
LAC LA BICHE AB T0A 2C0

Phone: 780.623.4774
Fax 780.623.2350
F705@FountainTire.com
101281194RT0001

Order Number: 705SWO00043166
Service Contact: DAVID SKAKUN

RECEIVED

By Vanessa Scheuneman at 10:23 am, Feb 01, 2021

Invoice

Date: 28/01/2021
Invoice: 705I037108
PO#: 455
AirMiles # :
Terms of payment Net_30

Bill to Customer**Ship to Customer:**

Year: NA Unit: 455

Make: TRAILER

Model: TRAILER

Design:

Engine:

License: 5GR346, AB Colour:

Vin: NA

Mileage: 0 Hours: 0

TERRAPRO INC.

53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2

TERRAPRO INC.

53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2

| Item number | Item description | Qty | Unit price | Total |
|---|---|------|------------|----------|
| Commercial Truck Tires, Retreads, Wheels and Service | | | | |
| 72637774 | 275/70R22.5 18 AEOLUS HN228 | 2.00 | \$327.59 | \$655.18 |
| TSC031 | Change-Over Commercial Truck (Over 19.5") | 2.00 | \$36.50 | \$73.00 |
| Tire and Wheel Parts / Hardware | | | | |
| VS033 | Commercial Truck Alum Valve Stem | 2.00 | \$14.00 | \$28.00 |
| Other Miscellaneous Items | | | | |
| SHOP | Shop Supplies | 1.00 | \$5.11 | \$5.11 |

Customer requirements

VEH/FLEET/TRLR/UNIT # 455
PURCHASE ORDER # 455



Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$683.18
Services: \$78.11
Tire Fee: \$18.00
Sub Total: \$779.29
GST: \$38.96
Total: (CAD) \$818.25

Pay type: CFA \$818.25

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6



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WORK ORDER # 420

Status: Completed /Internal

Approved: Y

Date: 10/29/2020

Complete.: 11/10/2020

CUSTOMER

TerraPro Inc

ITEM

Item Code: Lowbed

Item Name: Lowbed

Whs: SP

Serial: 455

Project: 32973

Direction

OTHER DETAILS

Description: replaced deck boards
replaced rear blue glad hand
tubed wide load light arm

WORK ORDER # 509

Date: 12/9/2020

Status: Completed /Internal

Approved: Y

Complete.: 12/09/2020

CUSTOMER

TerraPro Inc

ITEM

Item Code: Lowbed

Item Name: Lowbed

Whs: SP

Serial: 455

Project: 32973

Direction

OTHER DETAILS

Description: repaired rear trailer plug