

E16-6



**INVOICE**

BRIDGESTONE CANADA INC.  
5770 HURONTARIO STREET, SUITE 300  
MISSISSAUGA, ON L5R 3G5

REMIT TO:  
BRIDGESTONE CANADA INC.  
BOX/CP 7494 - POSTAL STATION A  
TORONTO, ON M5W 3C1  
CANADA

INVOICE	6572843290
INVOICE DATE	04/14/2025
ORDER #	753538970
P.O. #	NA
DR#	0205438

<b>BILL TO</b>	<b>CUSTOMER NO:</b> 924993
RICE BROS TRUCKING LTD P.O. Box 327 DUCHESSE AB T0J 0Z0 CA	

<b>SHIP TO</b>	<b>CUSTOMER NO:</b> 925004
RICE BROS TRUCKING 145051 TOWNSHIP RD 192 S BROOKS AB T1R 1B2 CA <b>RB13</b>	

GST/HST	101803575 RT0001
QST	1015629980 TQ0001

<b>SERVICING DEALER</b>	329744
KIRKS TIRE LTD Contact: - Phone: 403-327-5985	

<b>DELIVERY POINT/SERVICE POINT</b>
LETHBRIDGE AB T1H 3R7

SHIP DATE	CARRIER	PLANT / SHIPPING POINT				CUSTOMER TYPE			ORDER REASON CODE
04/11/2025		329744-KIRKS TIRE LTD				CANADA NATIONAL FLEE			Z9
LINE NO	DESCRIPTION	MATERIAL NUMBER	U/M	UNITS	UNIT FET	BASE PRICE	DIS. REF.	NET UNIT PRICE	EXTENDED AMOUNT
1	R238 245/70R17.5 TLBLSTJK18 Alberta Tire Recycling Fee	4085	EA	1.000	0.00	839.34	A	411.65	411.65 14.00
	TOTAL EA			1.000					

NOTES:

STANDARD SHIPMENT

ORDER INFORMATION:

TAKEN BY : S\_BC\_BATCH  
ORDER DATE 04/14/2025

DISCOUNT SUMMARY:

REF A : 50-% BASE DISC BS/FS 50/38% TARGET / 411.65 \$ Net Price-RICE BROTHERS

DELIVERY INFORMATION:

DR # 0205438  
DRIVR DRIVER  
DLRPH # 8002636138  
USER 329744acct

PAYMENT INFORMATION:

AMOUNT DUE: 446.93  
SUBJECT TO CASH DISCOUNT: 0.00  
DISCOUNT AMOUNT: 0.00  
NET AMOUNT DUE: CAS 446.93  
DUE DATE: 05/15/2025  
PAYMENT TERMS: Net 1st 15th

<b>SUB TOTAL</b>	411.65
<b>TOTAL TIRE RECYCLING FEE</b>	14.00
<b>GST</b>	21.28
<b>TOTAL INVOICE</b>	CAS 446.93
<i>SUB TOTAL EXCLUDES TIRE RECYCLING FEE</i>	

GL #: 5114  
PROJECT: Trailer RB13

POSTED

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RECEIVED  
MAY 01 2025

Job Report

Job # 15802  
 Unit # 0  
 Serial # 0  
 Odometer 0  
 Op-Hours 0  
 Technician JAKAR

Date 3/16/25  
 Shop # JAKAR  
 Company JAKAR TRUCKING LTD  
 Address BOX 333 Brooks, AB T1R 1B4  
 Phone # 1-403-793-0173  
 Bill To  
 Account # 143  
 Contact STACEY RICE  
 Company RICE BROS TRUCKING LTD  
 Address PO BOX 327 DUCHESS AB TOJ OZ0  
 Phone # 362 3246 F 362 7978

Description CONTRACT LABOR /// MAR 10 8 HRS /// MAR 11 8 HRS /// MAR 12 7 HRS /// MAR 14 8 HRS //  
 TOTAL 31 HRS // THANK YOU ///

Part-Labor #	Description	Bin #	Qty	Cost	Total
LABOR	SERVICE TRUCK	0	31	\$50.00	\$1,550.00
				Labor	\$1,550.00
				Total	\$1,550.00
				+ 5% GST	\$77.50
				+ 0% VS MC FEE	\$0.00
				Amount Due	\$1,627.50

**POSTED  
 COPY**

\$400.00  
 GL #: 5808  
 PROJECT: Trailer RB87

\$200.00  
 GL #: 5808  
 PROJECT: Trailer RB85

\$200.00  
 GL #: 5808  
 PROJECT: Trailer RB86

\$175.00  
 GL #: 5110  
 PROJECT: Trailer RB100

**RECEIVED**  
 MAR 17 2025

\$100.00  
 GL #: 5808  
 PROJECT: Unit 55

GL #: 5110  
 PROJECT: Unit 10

\$150.00  
 GL #: 5808  
 PROJECT: Trailer RB13

\$150.00  
 GL #: 5110  
 PROJECT: Trailer RB2



Job Report

Job # 15103  
 Unit # 0  
 Serial # 0  
 Odometer 0  
 Co-Hours 0  
 Technician JAKAR

Date 11/5/23  
 Shop # JAKAR  
 Company JAKAR TRUCKING LTD  
 Address BOX 333 Brooks, AB T1R 1B4  
 Phone # 1-403-793-0173

Bili To

Account # 143  
 Contact STACEY RICE  
 Company RICE BROS. TRUCKING LTD  
 Address PO BOX 327 DUCHESS AB T0J 0Z0  
 Phone # 362 3246 F 362 7978

Description CNTRACT LABOR //OCT 30 RB4 8 HRS // OCT 31 RB4 6.5 HRS // NOV 1 RB13 6 HRS // NOV 2 RB  
 12.8 HRS // NOV 3 RB12 7 HRS // TOTAL 35.5 HRS // THANK YOU //

Part-Labor #	Description	Bin #	Qty	Cost	Total
LABOR	SERVICE TRUCK	0	35.5	\$50.00	\$1,775.00
				Labor	\$1,775.00

GL#: 5110 \$725.00  
 PROJECT: Trailer RB4

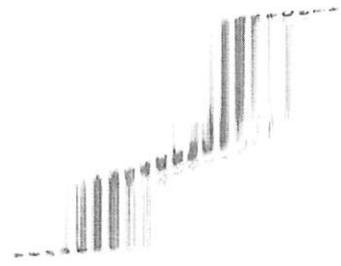
GL#: 5110 \$300.00  
 PROJECT: Trailer RB13

GL#: 5110 \$750.00  
 PROJECT: Trailer RB12

Total	\$1,775.00
+ 5% GST	\$88.75
+ 0% VS MC FEE	\$0.00
Amount Due	\$1,863.75

POSTED

RECEIVED  
 NOV 06 2023





# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

480146 Ave  
Taber, AB T1G 2A4  
(403)223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403)501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403)548-6444

Invoice: 03P18772  
Date / Time: 5/17/2022 6:23:53PM  
Parts Order: 18772

Customer:  
Branch: Brooks  
Invoice Total: \$51,201.43  
\*\*\* Charge \*\*\*

Page 9 of 12

Bill To: RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2

## COPY

Ship To: RICE BROS TRUCKING LTD.  
PO BOX 327  
DUCHESS, AB T1R 1L2  
Office Phone: 403-501-8556  
Email:

Customer P/O: STOCK, UNITS MAY 1-17, 2022      Invoiced By: dylanc      Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
755.CS105	CROSS SHAFT 9.00 INCH KENWORTH	EA	1	\$46.70	\$30.36	\$30.36
	unit:21 05-13-2022					
309129C1	SHAFT CLUTCH REL FORK	EA	1	\$34.50	\$23.29	\$23.29
	UNIT:21 05-13-2022					
CSB200	CLU PART	EA	1	\$70.98	\$47.91	\$47.91
	UNIT:21 05-13-2022					
SH550041811	ROTELLA ELC NF 50/50 DRUM 205L	EA	1	\$715.94	\$511.90	\$511.90
	05-13-2022 STOCK					
170.K022105	AD-IS/AD-IP PURGE VALVE	EA	3	\$93.12	\$60.53	\$181.59
577.75500	SENSOR, SPEED P.BILT	EA	1	\$78.74	\$51.18	\$51.18
	UNIT:35 05-13-2022					
BXOR275491	D-2 GOVERNER	EA	1	\$48.26	\$24.56	\$24.56
ZBRAS3000	CLEVIS		3		\$25.89	\$77.97
MPB7546	STUD	EA	1	\$8.88	\$5.77	\$5.77
	RB:13 05-14-2022					
AB1DK25C-9580	AIR SPRING	EA	1	\$233.10	\$151.52	\$151.52
	UNIT:RB13 05-14-2022					
AB1DK25C-9580	AIR SPRING	EA	1	\$233.10	\$151.52	\$151.52
	UNIT 13 DELIVERED TO SHOP MAY 16					
FLTMIR4010	MIRROR, 8.5IN CONVEX OFFSET ST	EA	1	\$30.50	\$20.59	\$20.59
	UNIT#34, 18 MAY					
BC11211	BATTERY CABLE POSITIVE	EA	1	\$98.02	\$66.16	\$66.16
	UNIT:32 05-16-2022					
FLTAD1266	AIR DRYE,FLEETRITE AIR DRYER	EA	2	\$796.88	\$498.05	\$996.10
4921519	SENSOR,PRESSURE	EA	1	\$251.00	\$0.00	\$0.00

21

500K

35

10

RB13

34

32

10

KIRK'S TIRE BROOKS LTD.  
 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5  
 Phone: (403)362-6647 Fax: (403)362-6680



SOLD TO:  
 RICETR  
 RICE BROS TRUCKING LTD.  
 BOX 327

**COPY**

**INVOICE B171523**

CONTACT: LAUREL -A/P

DATE: 22 Jan 28

DUCHESS  
 TOJ OZO  
 TEL:

AB

INVOICE TO:

FAX: 403 3627978

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
TIME IN	PROMISED	TERMS	GST#
7:52 AM		NET 30	R866171515
			081974
QTY	ITEM/DESCRIPTION	SIZE	TAX
1	SC SERVICE CALL 22 Jan 25		G 50.00
1	RB53 FMT FLAT REPAIR MED TRK 22 Jan 25		G 40.00
1	LMO VS		G 8.00 0
1	NONE VALVE STEM 572		
1	RB43 FMT FLAT REPAIR MED TRK 22 Jan 25		G 40.00
1	RFII VS		G 8.00 0
2	NONE VALVE STEM 572		
2	RMT ROTATION MED TRUCK 22 Jan 25		G 15.00
2	RB12 NSPSE		G 150.00 0
3	22.5X8.25 DAYTON WHEEL		
2	CMT CHANGEOVER MED TRUCK 22 Jan 25		G 30.00
2	LR11, LM11, LRI		G 15.00
1	RMT ROTATION MED TRUCK 22 Jan 25		G 15.00
1	unit 23 FMT FLAT REPAIR MED TRK 22 Jan 25		G 40.00
1	LFI VS		G 8.00 0
1	NONE VALVE STEM 572		
3	UNIT 5 FMT FLAT REPAIR MED TRK 22 Jan 25		G 40.00
2	RFI, RMO, RRI		G 11.00 0
1	CT12		G 8.00 0
1	NONE CT12 PATCH		
1	VS		
1	NONE VALVE STEM 572		
1	UNIT 13 FMT FLAT REPAIR MED TRK 22 Jan 25		G 40.00
1	VS		G 8.00 0
1	NONE VALVE STEM 572		

RB53

RB43

RB12

UNIT 23

RB5

RB13A

Payment Method: OnAccount=884.10

**\*\*PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY\*\***

GL #: See Attached  
 PROJECT: POSTED

WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KM'S

LETHBRIDGE 403-327-5985   
 CARDSTON 403-653-4914   
 TABER 403-223-3441   
 BROOKS 403-362-6647   
 REDCLIFF 403-548-3941   
 CALGARY 403-243-8811   
 RED DEER 403-347-1004   
 EDMONTON 780-488-9911

PARTS:	362.00
LABOUR:	480.00
OTHER:	N/C
SUB-TOTAL:	842.00
GST:	42.10
PST:	N/C
<b>TOTAL:</b>	<b>884.10</b>

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.



**MICHELIN**

FACTURE - INVOICE

LIVRAISON/DELIVERY:  
 RICE BROS. TRUCKING LTD.  
 145051 TOWNSHIP ROAD 192 SOUTH  
 BROOKS AB T1R 1B2

ENVOYER PAIEMENT A/PLEASE REMIT TO:  
 MICHELIN NORTH AMERICA (CANADA) INC.  
 ATTN: M81725C  
 PO BOX 11735, SUCCURSALE CENTRE-VILLE  
 MONTREAL QC H3C 6P4  
 CA  
 FOR CUSTOMER SERVICE CALL :  
 1-877-619-8380

FACTURE A/INVOICED TO:  
 RICE BROS. TRUCKING LTD.  
 145051 TOWNSHIP ROAD 192 SOUTH  
 BROOKS AB T1R 1B2

**COPY**

D A T E: 01/27/21 PAGE: 0001

NO. DE FACTURE/  
 INVOICE NUMBER  
 DA0008066467

NUMERO DE COMMANDE/ORDER NUMBER: D00252760

BON DE COMMANDE CUSTOMER P.O. NUMBER		DATE COMMANDE/ ORDER DATE	CENTRE DIST/ DIST CENTER	NO LICENCE TAXE DE VENTE/SALESTAX LICENSE NO		T. P. S./G. S. T.			
NA		01/26/21	C36	PROVINCIALE/PROVINCIAL		T. P. S./G. S. T.			
BORDEREAU DE LIVRAISON/ BILL OF LADING		TRANSPORTEUR/CARRIER		CONDITIONS DE PAIEMENT/ PAYMENT TERMS		DOC DE REFERENCE/ REFERENCE DOCUMENT	DOC DATE		
				NET 10 FROM INVOICE DATE		NA558309	01/26/21		
QUANTITE QUANTITY	DESCRIPTION	B R A N D	CODE PROD/ PROD CODE	B O N	PRIX UNITAIRE/ UNIT PRICE	R E M I S E / D I S C O U N T		PRIX NET/ NET PRICE	MONTANT TOTAL/ TOTAL EXTENDED AMOUNT
<p>PAID BY CREDIT CARD - INFORMATION ONLY</p> <p>1 11R22.5 X LEZ LRG - <i>Stock</i> M 03363 N 750.00 F 97.50- 652.50 652.50</p> <p>2 275/70R22.5 XTY2 LRJ M 01658 N 651.00 F 84.63- 566.37 1,132.74</p> <p><i>2 - RB13</i></p> <p>ALB ADS(TIRE)\$9.00 R0145 27.00</p> <p>GST .05000 M9000 90.62</p> <p>3 TOTAL TIRES INVOICE TOTAL DUE 06 FEB 1,902.86</p> <p>PAID BY CREDIT CARD - INFORMATION ONLY</p> <p>*****LEGENDE REMISE / PROGRAM LEGEND*****</p> <p>F - SPECIAL DISCOUNT</p> <p>***DEALER ACCT #: 0327129 KIRKS TIRE BROOKS LTD.</p> <p>*** 620 AQUADUCT DR</p> <p>*** BROOKS, AB T1R 1C5</p> <p>*** (403) 362-6647</p> <p>STOCKING ORDER</p> <p>CREDIT APPROVAL CODE: 042870</p> <p>FLEET MEMBER NAME: LAUREL RICE</p> <p>FLEET CARD #: *****7964</p> <p>VEHICLE/UNIT #: LOOSE</p> <p>VEHICLE YEAR/MAKE/MODEL: N/A.</p> <p>LICENSE #/STATE: N/A..</p> <p>ODOMETER READING: N/A..</p> <p>RECEIVED BY: RICE BROS</p> <p>DOCUMENT CREATED BY B1B NET</p> <p>PLEASE NOTE THAT MICHELIN IS NO LONGER MAILING OR FAXING YOUR STATEMENT.          YOUR STATEMENT IS ONLY AVAILABLE ON MICHELIN2B.COM. IF YOU DO NOT          HAVE ACCESS TO THE VIEW STATEMENT OPTION, PLEASE CONTACT YOUR CSR.</p> <p>INTERET SUR CREANCES EN RETARD - INTEREST ON PAST DUE ACCOUNT          1.0% PAR MOIS/MONTHLY OU/OR 12.0% PAR ANNEE/YEARLY</p>									
						<p>GL#: <i>Stock 50</i></p> <p><i>5111 - \$661</i></p> <p>PROJECT: <i>RB13 - \$1150</i></p>			

**POSTED**

