

JADE TRAILER REPAIRS LTD.

12810 - 163 STREET
 EDMONTON AB T5V 1K6
 Phone: (780) 447-1277 Ext. Fax: (780) 447-1278

*G19-1
 BLUE-MAR*

Order Details

DATE February 20, 2026
 NUMBER 0000254422
 STATUS Okay
 CUSTOMER NO. TRINO

BILL TO:

TRI NORTH CONTRACTING
 265 UTSINGI DRIVE
 YELLOWKNIFE NT X1A 0E7

SHIP TO:

TRI NORTH CONTRACTING
 265 UTSINGI DRIVE
 YELLOWKNIFE NT X1A 0E7

(867) 446-0324 Ext.

(867) 446-0324 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
		09-Feb-26		0000254422
F.O.B.	SHIP VIA		TERMS	
EDMONTON	Best way		NET ON INVOICE	

PART NUMBER DESCRIPTION	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
		REQ.	SHIPPED	B.O.		
AC Alberta Certify	EA					N/C
CS Complete service of trailer (s)	EA					N/C
SB Set brakes	EA					N/C
GU Grease trailer	EA					N/C
TW Torque all wheels	EA					N/C
CAS Check air system	EA					N/C
CL Check and repair lights as required	EA					N/C
Check steering and repair parts that fell off						
Install missing pot for steering lock						
Hook up booster to lowbed						

Draft

CONTINUED

JADE TRAILER REPAIRS LTD.

12810 - 163 STREET
 EDMONTON AB T5V 1K6
 Phone: (780) 447-1277 Ext. Fax: (780) 447-1278

Order Details

DATE February 20, 2026
 NUMBER 0000254422
 STATUS Okay
 CUSTOMER NO. TRINO

BILL TO:

TRI NORTH CONTRACTING
 265 UTSINGI DRIVE
 YELLOWKNIFE NT X1A 0E7

SHIP TO:

TRI NORTH CONTRACTING
 265 UTSINGI DRIVE
 YELLOWKNIFE NT X1A 0E7

(867) 446-0324 Ext.

(867) 446-0324 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
		09-Feb-26		0000254422
F.O.B.	SHIP VIA		TERMS	
EDMONTON	Best way		NET ON INVOICE	

PART NUMBER DESCRIPTION	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
		REQ.	SHIPPED	B.O.		
*WHEELS WERE PULLED AND NEED TO BE RETORQUED BY 100 KM*** = =====	EA					N/C
STL 1/4 X 6 FLATBAR STEEL	EA	1	1		12.08000	12.08
STL 1/4 X 1-1/2 FLATBAR STEEL	EA	1	1		2.92000	2.92
5/8X4 5/8" X 4" BOLT	EA	4	4		3.05000	12.20
5/8WAS 5/8 FLATWASHER	EA	8	8		0.21000	1.68
5/8LN 5/8 LOCKNUT	EA	4	4		0.76000	3.04
6910 AIR BAG, IMT SELF STEER AXLE	EA	2	2		207.49000	414.98
NIP025 NIPPLE 1/4" X CL STANDARD	EA	2	2		4.17000	8.34

CONTINUED

JADE TRAILER REPAIRS LTD.

12810 - 163 STREET
 EDMONTON AB T5V 1K6
 Phone: (780) 447-1277 Ext. Fax: (780) 447-1278

Order Details

DATE February 20, 2026
 NUMBER 0000254422
 STATUS Okay
 CUSTOMER NO. TRINO

BILL TO:

TRI NORTH CONTRACTING
 265 UTSINGI DRIVE
 YELLOWKNIFE NT X1A 0E7

SHIP TO:

TRI NORTH CONTRACTING
 265 UTSINGI DRIVE
 YELLOWKNIFE NT X1A 0E7

(867) 446-0324 Ext.

(867) 446-0324 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
		09-Feb-26		0000254422		
F.O.B.	SHIP VIA	TERMS				
EDMONTON	Best way	NET ON INVOICE				
PART NUMBER	UOM	QUANTITY			UNIT	EXTENDED
DESCRIPTION		REQ.	SHIPPED	B.O.	PRICE	PRICE
COU025 COUPLING 1/4" WROUGHT IRON	EA	2	2		4.25000	8.50
76-4076 PIGTAIL, TRIPLE	EA	2	2		5.15000	10.30
22502R LED 2-1/2" RED LITE	EA	1	1		11.29000	11.29
SC16 BRAKE POT	EA	1	1		90.01000	90.01
CF1 CLEVIS ASSY	EA	1	1		11.46000	11.46
10024 GLADHAND SEAL	EA	3	3		0.99000	2.97
LABOR A LABOR	HR	25	25		115.00000	2,875.00
SS SHOP SUPPLIES	EA	1	1		200.00000	200.00
CANADIAN DOLLARS						
NET AMOUNT						3,664.77
FREIGHT						
G.S.T.						183.24
N/A						
TOTAL DUE						\$3,848.01

Business Number 13432 4680RT0001