

# JADE TRAILER REPAIRS LTD.

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

G19-2  
 BLUE-MAR

# Order Details

DATE February 20, 2026  
 NUMBER 0000254421  
 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		0000254421
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
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 and remove neck						
Hook up all axle chains						
Repair left rear swing out light						
Replace damaged decking						

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 0000254421  
 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		0000254421
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
10024 GLADHAND SEAL	EA	2	2		0.99000	1.98
372-7097 AXLE SEAL	EA	1	1		63.50000	63.50
330-3009 HUB GASKET	EA	1	1		1.25000	1.25
42710558 HALDEX STUD & BUSHING KIT	EA	2	2		18.44000	36.88
XSS4102B BRAKE SHOE ROCKWELL Q. STYLE	EA	2	2		117.75000	235.50
1/2X2.5 1/2" X 2 1/2" BOLT	EA	3	3		1.38000	4.14
1/2WAS 1/2" FLATWASHER	EA	6	6		0.17000	1.02
1/2LN	EA	3	3		0.40000	1.20

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 0000254421  
 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		0000254421		
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
1/2 LOCKNUT						
66140 MIDLINK, 1/2"	EA	2	2		14.75000	29.50
30200C LICENCE PLATE SEAL BEAM 2"	EA	1	1		5.35000	5.35
76-4073 PIGTAIL, DOUBLE	EA	1	1		3.43000	3.43
22502R LED 2-1/2" RED LITE	EA	2	2		11.29000	22.58
22546R 4" LED TAIL LIGHT	EA	1	1		26.66000	26.66
10250A 2 1/2" AMBER TRUCKLITE LED	EA	1	1		13.68000	13.68
15-730 PLUG 7 WAY	EA	1	1		18.00000	18.00
LUMB 12 X 2 ROUGH FIR	EA	4	4		95.58000	382.32
76-4076 PIGTAIL, TRIPLE	EA	2	2		5.15000	10.30

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 0000254421  
 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		0000254421
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.		
LED2238-27A AMBER OVAL LED LITE	EA	1	1		39.36000	39.36
LED2238-13R OVAL RED LED LITE	EA	1	1		38.36000	38.36
92720 OVAL CLOSED BACK GROMMET	EA	2	2		4.15000	8.30
3/8X4CARR 3/8" X 4" CARRIAGE BOLT	EA	25	25		0.55000	13.75
3/8NUT 3/8 NUT	EA	25	25		0.13000	3.25
3/8WAS 3/8" FLATWASHER	EA	25	25		0.11000	2.75
3/8LN 3/8" LOCKNUT	EA	25	25		0.19000	4.75
5903 WHEEL GUARD HUB PILOTTED	EA	3	3		4.95000	14.85
343-4009 HUB CAP	EA	1	1		12.49000	12.49
1041	EA	1	1		55.88000	55.88

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 0000254421  
 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		0000254421		
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
LIGHT BOX						
22502A LED 2-1/2" AMBER LITE	EA	2	2		11.29000	22.58
SUBLET FOUNTAIN TIRE	EA	1	1		2,834.40000	2,834.40
LABOR A LABOR	HR	22	22		115.00000	2,530.00
SS SHOP SUPPLIES	EA	1	1		176.00000	176.00
<b>CANADIAN DOLLARS</b>						
<b>NET AMOUNT</b>						6,614.01
<b>FREIGHT</b>						
<b>G.S.T.</b>						330.70
<b>N/A</b>						
<b>TOTAL DUE</b>						<b>\$6,944.71</b>

Business Number 13432 4680RT0001