

# Nisku Glass (2021) Ltd.

Bay 4, 1408-8th Street  
 Nisku, Alberta T9E 7M1  
 Canada  
 info@niskuglass.ca  
 www.niskuglass.ca

# INVOICE

*B08-5  
MAY*

Invoice No.: 7509  
 Date: Apr 28, 2025  
 Page: 1

Sold to:  
 GT DRILLING

Ship to:  
 GT DRILLING  
 607 18 AVE, NISKU  
 BLAINE 780-920-2146

Business No.: 790013908

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
AUTO GLASS	EACH	1	SUPPLY & INSTALL WINDSHIELD- 2013 PETERBILT 367 UNIT 3 BOTH SIDES DW1036 & DW1037 NISKU GLASS QUOTE 20250709 PO# UNIT3	G5	350.00	350.00
			Subtotal:			350.00
			G5 - GST 5%			17.50
			G5			
Nisku Glass (2021) Ltd. G5: #790013908						
Comment: PO# UNIT3					Total Amount	367.50
					Amount Paid	0.00
					Amount Owing	367.50



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4  
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657  
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1  
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902  
 www.stahlpeterbilt.com

PARTS QUOTATION	
1000	
DATE	
02-01-25	

**Sold To:**  
 EAGLE TERRACE TRANSPORT  
 1472906 ALBERTA LTD  
 16221-123 AVENUE  
 EDMONTON, AB T5V 1N9

**Ship To:**  
 EAGLE TERRACE TRANSPORT  
 1472906 ALBERTA LTD  
 16221-123 AVENUE  
 EDMONTON, AB T5V 1N9

Tax ID: Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
		TCN	WILL CALL					
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
P02B06		QUOTE NUMBER - 1000 EXPIRATION DATE - 03-03-2025 SER: 245824 - 2014 - 367 D61-6005-003 STARTER-PACCAR C15, ISX15	1	1		1309.38	872.99	872.99
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 02:51PM PARTS TAX								

**CUSTOMER**  
 GST#: 870331105 RT0001

QUOTE

Sub Total	872.99
Freight	0.00
GST	43.65
Sales tax	0.00
Please Pay	916.64

**Terms and Conditions**

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.  
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15<sup>th</sup> 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 below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.  
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: \_\_\_\_\_ Checked: \_\_\_\_\_ Shipped: \_\_\_\_\_  
 Print Name: \_\_\_\_\_ Signature: X \_\_\_\_\_ Date: \_\_\_\_\_

SR182246



# Diesel Particulate Filter (DPF) - Cleaning History Worksheet

www.fsxinc.com

Date: <u>Dec 20/24</u>	<b>Manufacturer/Distributor (Circle)</b>			<b>Filter Dimensions</b>	
Filter Style: <u>DPF</u> <u>Catalyst</u>	Caterpillar	DCL	International	Mack	OD <u>15 1/2</u> ID <u>15</u>
Serial Number: <u>NA</u>	Cleaire	Detroit Diesel	Isuzu	PACCAR	Overall Height <u>16</u>
Part Number: <u>NA</u>	Cummins	ECS	Johnson Matthey	Volvo	Ceramic Height <u>13</u>
Other Number: <u>NA</u>	Other: _____			<b>Pin Gauging</b>	
Customer: _____	Mileage: _____	Vehicle #: _____		Depth of a totally clean cell	
	Engine: _____	Model: _____		(Measure from Clean side)	

**Step 1 - Visual Inspection**

**Clean End Color (Circle):** White, Cream, Tan, Gray, Brown, Black, Other: \_\_\_\_\_

**Dirty End Color (Circle):** White, Cream, Tan, Gray, Brown, Black, Other: \_\_\_\_\_

Pin Gauge clean side to check for melting and note measurements (see grid at right)

**Refer to Filter Cleaning Reference Data Posters**

Circle One

Chips, Gouges, Melting: Pass Fail

Surface Cracks: Pass Fail

Loose Ceramic (Ceramic moves): Pass Fail

Red Tag  Continue

Oil Soaked (circle): Yes  No

If Yes, then Red Tag.

FSX does not recommend cleaning oil, coolant, or fuel soaked DPF.

Discoloration Ring: Yes or No (circle)

TrapTester Airflow test 2-2 w.g. (Clean side down no gaskets)

Initial Black Hole Count (on clean side) (est.) (circle): 0 5 15 10 20 50 100 100+ 1000+ Other: \_\_\_\_\_

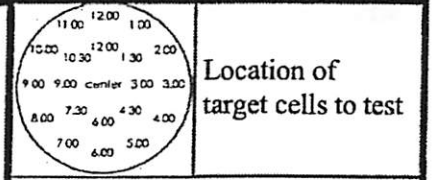
**Step 2 - Pneumatic Stage 1 Cleaning**

2-minute Bypass Inspection; Important - Closely watch top surface of the DPF during first 2-minutes of air blast. Count defective cells allowing distinct spurts of ash or soot, and indicate number below.

Circle: 0 1 2 3 4 5 10 15 20 50 100 100+ 1000+

Red Tag: stop process if over 20 cells have heavy spurts of black, white, or gray particulate blowing out the clean end of the DPF during the first two minutes.

Continue: if less than 20 defective cells (spurts) noted.



**Pin Gauge Depth**  
(Measure available depth from dirty side of filter - tap lightly if necessary)

**Step 3 - After Pneumatic Cleaning**

TrapBlaster Time (in minutes) (circle one): 15 20 25 30 40 50 60 Other: \_\_\_\_\_

Pin Gauge dirty side for ash content and note measurement (see grid at right)

TrapTester Airflow test 1-2 w.g. (Clean side down no gaskets)  
Compare to FSX Baseline Chart

Step 3 Status:  Red Tag  Green Tag-Process Complete  Continue to Thermal

Position	Clean Side Step 1	Dirty Side	
		After Pneumatic Step 2	After Thermal Step 3
Outer 1:00			
Outer 2:00			
Outer 3:00			
Outer 4:00			
Outer 5:00			
Outer 6:00			
Outer 7:00			
Outer 8:00			
Outer 9:00			
Outer 10:00			
Outer 11:00			
Outer 12:00			
Inner 1:30			
Inner 3:00			
Inner 4:30			
Inner 6:00			
Inner 7:30			
Inner 9:00			
Inner 10:30			
Inner 12:00			
Center			
Average			

**Step 4 - After Thermal Cleaning**

TrapBurner P1 (circle): Yes or No \_\_\_\_\_

TrapBlaster Time (in minutes) (circle one): 15 20 25 30 40 50 60 Other: \_\_\_\_\_

Pin Gauge dirty side for ash content and note measurement (see grid at right)

TrapTester Airflow test \_\_\_\_\_ w.g. (Clean side down no gaskets)  
Compare to FSX Baseline Chart

Final Step 4 status:  Red Tag  Green Tag  Orange Tag

Final comments: OK for Review Operator's Initials: [Signature]



Silver Bear Tires (Noah Haycock)  
GST # 786072900 RT0001  
3408 108st nw  
edmonton  
t6j2v4  
5879368818  
silverbeartires@gmail.com

INV0576

DATE  
Nov 21, 2024  
DUE  
On Receipt

BALANCE DUE  
CAD \$2,047.50

BILL TO

Eagle Terrace Trucking

DESCRIPTION	RATE	QTY	AMOUNT
385/65R22.5 Kapsen	\$375.00	2	\$750.00
Tire tax	\$14.00	2	\$28.00
Roadcruza comforser 1100 275/70r18	\$288.00	4	\$1,152.00
Tire tax	\$5.00	4	\$20.00

SUBTOTAL	\$1,950.00
TAX (5%)	\$97.50
TOTAL	\$2,047.50
BALANCE DUE	CAD \$2,047.50





Non-Navistar  
**PARTS WARRANTY CLAIM FORM**  
Diamond International Trucks

DATE: JULY 25/24

CLAIM #: \_\_\_\_\_

SUPPLIER: \_\_\_\_\_

SELLING LOCATION  
INFORMATION

NAME: DIAMOND TRUCK CENTER  
ADDRESS: 8226 SPARROW CRES  
EDUC AB  
CITY/PROV. T9E 8B7  
PHONE: 780 986 9530

CUSTOMER INFO:

NAME: EAGLE TERRACE TRANSPORT  
ADDRESS: 1478 906 AB LTD  
16221 123 AVE  
CITY/PROV. EDMONTON AB T5V 1N9  
PHONE: 587-879-1572

FAILED PART  
INFORMATION

FAILED PART NUMBER: 288-79092  
ORIGINAL PURCHASE INVOICE NUMBER: 145511L  
ORIGINAL PURCHASE INVOICE DATE: JUNE 7/24  
DATE OF PART FAILIURE: JULY 25/24  
PART SERIAL NUMBER (IF APPLICABLE): \_\_\_\_\_  
VEHICLE IDENTIFICATION NUMBER (VIN): \_\_\_\_\_

EXPLANATION OF THE NATURE OF THE DEFECT(PLEASE BE SPECIFIC)

PURCHASED AC CONDENSOR - JUNE 7/24  
INSTALL-CHARGE SYSTEM BY AI MECHANICAL - JUNE 24/24  
SPRING LEAK IN NISKU SHOP JULY 25/24 after  
TRUCK WAS STARTED PRIOR TO BACKING OUT OF SHOP

SIGNATURE

Kelvin Frankiw

PRINT NAME

KELVIN FRANKIW

PLEASE EMAIL COMPLETED CLAIM TO: [jnielsen@dit.ca](mailto:jnielsen@dit.ca)



CITY SPRING & AXLE LTD.  
 3260 PARSONS ROAD  
 EDMONTON, AB T6N-1B3  
 Phone: (780) 463-4291  
 Fax: (780) 461-3460

Cash Sale Invoice

Page	1
Invoice #	0593073
Inv Date	04/25/24
Cust P/O	

Sold To:  
 1472906 ALBERTA LTD  
 EAGLE TERRACE TRANSPORT

Ship To: 00000  
 1472906 ALBERTA LTD  
 EAGLE TERRACE TRANSPORT

Phone: -  
 Fax: -

Phone: -  
 Fax: -  
 Contact:

Order Date: 04/25/24	Order: 0550126	Slspn: SJ	Loc: 01	Freight: Collect
Ship Date: 04/25/24	Via:			

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
TMRN844	ULTRA ROD 22.813" BC12A5 /	2	3	0	EA	185.55	371.10
345-213	TORQUE ROD 22.89" BC1E3 /	1	1	0	EA	171.21	171.21
	*** Paid by Visa					569.43	
	Total Weight: 4.90						

*Unit 03  
 Replaced All (3)  
 Rebrushable*

TERMS AND CONDITIONS:

- 1.) Payment at pick-up - Net 30 Days with prior approval only -  
 - 1.5% Interest per month on all overdue accounts.
- 2.) No returns without prior authorization - Return goods are subject to 15% re-stocking charge.
- 3.) U-BOLTS & CUSTOM MADE PRODUCTS ARE NOT RETURNABLE.

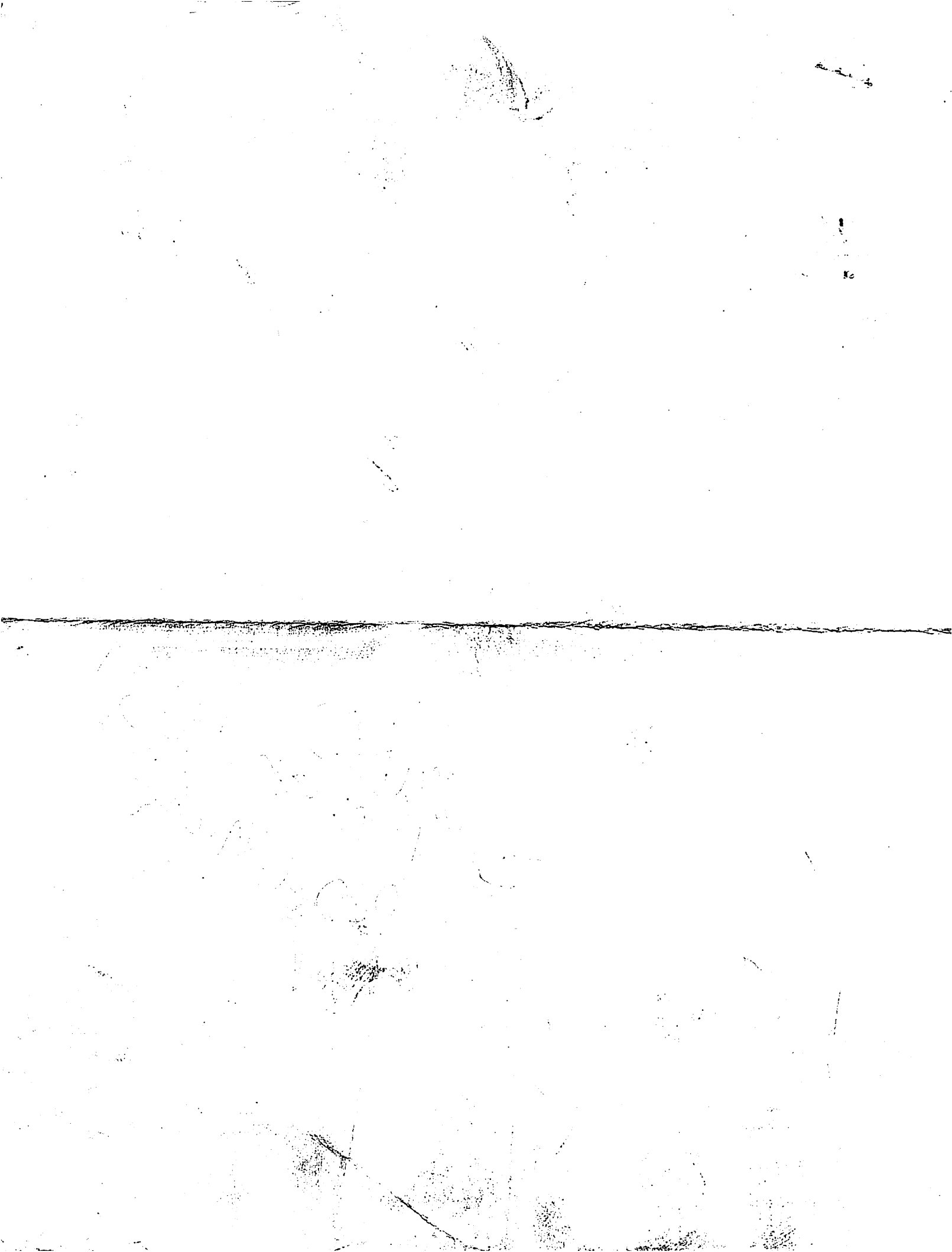
Subtotal	542.31
HST/GST	27.12
Total	569.43
Paid	- 569.43
Total Due	0.00

G.S.T. #: 100980259RT

info@cityspring.com

www.cityspring.com

1-800-661-3843





**LEDUC**  
 8226 Sparrow Cres.  
 Leduc, AB T9E 8B7  
 Phone: (780) 986-9530  
 WWW.DIT.CA  
 GST# 101382109

DATE ENTERED 30 JAN 24	YOUR ORDER NO. EAGLE 03	DATE SHIPPED 31 JAN 24	INVOICE DATE 31 JAN 24	INVOICE NUMBER 142518L
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S O L D T O	ACCOUNT NO. 1472906 ALBERTA LTD O/A EAGLE TERRACE TRANSPORT 16221 123 AVE EDMONTON AB T5V 1N9	S H I P T O	PH: 1472906 AB XXX 16221 123 AVE EDMONTON, AB T5V 1N9	PAGE 1 OF 1
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SHIP VIA PICKUP	SLSM. 3041	BILL OF LADING NO.	TERMS NET 30 DAYS	F.O.B. POINT LEDUC, AB
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ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	0		288-44012512	CHARGE AIR COOLER	1173.06	1,173.06
					FREIGHT EXTRA 50.00		
					CALL (587) 879-1572		



*Customer Invoice*

Quotes valid for 7 days. Parts returned must be in re-salable condition. Cores require inspection before credit can be issued. CUSTOMER'S SIGNATURE X	PARTS	1,173.06
	FREIGHT	0.00
	SALES TAXES	58.65
	<b>TOTAL</b>	<b>\$1,231.71</b>

VENDOR IS DIAMOND INTERNATIONAL TRUCKS LTD. DIAMOND TRUCK CENTRES IS THE TRADEMARK. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL-ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RESTOCKING CHARGE ON ALL RETURNED PARTS. Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5  
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 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1  
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902  
 www.stahlpeterbilt.com

<b>PARTS INVOICE</b>
S1490090
<b>DATE</b>
03-11-22

**Sold To:**  
 EAGLE TERRACE TRANSPORT  
 1472906 ALBERTA LTD  
 16221-123 AVENUE  
 EDMONTON, AB T5V 1N9

**Ship To:**  
 EAGLE TERRACE TRANSPORT  
 1472906 ALBERTA LTD  
 16221-123 AVENUE  
 EDMONTON, AB T5V 1N9

**Tax ID:** Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via				Customer Purchase Order	
		AJP	WILL CALL				EAGLE 03	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
R12D06	245824 79698582 2888173CUM	INJECTOR-UREA	1	1		972.35	648.48	648.48
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 07:36PM PARTS TAX								

**CUSTOMER**  
 GST#: 870331105 RT0001

2200.1

<b>Sub Total</b>	648.48
<b>Freight</b>	0.00
<b>GST</b>	32.42
<b>Sales tax</b>	0.00
<b>Please Pay</b>	680.90

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.  
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15<sup>th</sup> day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)  
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Make: \_\_\_\_\_ Model: \_\_\_\_\_ Serial No: \_\_\_\_\_

Print Name: \_\_\_\_\_ Signature: X \_\_\_\_\_ Date: \_\_\_\_\_