

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Based From
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Invoice: **02NP895171**
 Date / Time: 7/31/2025 8:24:20AM
 Parts Order: 895171
 Customer: 03126
 Branch: North
 Invoice Total: **\$2,087.24**
 *** Charge ***
 Page 1 of 2

L18-3
MAY

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@dcdsandandgravel.ca

Customer P/O: 21-36 Inside Slmn: Bmnoholitny Delivery Method: CUSTOMER PICK UP
 Unit: VIN: 1NKWX4EX0MR964830

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|---------------|---|-----|----------------------|----------|-----------|
| P0100 | R48-1060 | HINGE-CAB DOOR LH | EA | 1 | \$675.89 | \$675.89 |
| | | | | Bin Location: REM | | |
| P0100 | B71-6009 | ABSORBER-SHOCK OE | EA | 2 | \$93.71 | \$187.42 |
| | | | | Bin Location: 45C | | |
| | | <i>PACCAR: Loyalty Card Program M25JUL7449 12</i> | | | | |
| | | <i>PACCAR: Loyalty Card Program M25JUL7449 12</i> | | | | |
| H0860 | 90045812 | SHOCK ABSORBER | EA | 6 | \$107.22 | \$643.32 |
| | | | | Bin Location: PR20F2 | | |
| P0100 | N9267001 | SENSOR ASSY-FLUID LEVEL | EA | 1 | \$320.17 | \$320.17 |
| | | | | Bin Location: 36F04 | | |
| P0100 | 1000534258BSM | VALVE-2.0 TON EXPANSION | EA | 1 | \$119.44 | \$119.44 |
| | | | | Bin Location: 38E06A | | |
| | | <i>PACCAR: Loyalty Card Program M25JUL7839 10</i> | | | | |
| | | <i>PACCAR: Loyalty Card Program M25JUL7839 10</i> | | | | |
| C0300 | 19501C | FILTER-A/C HEATER | EA | 1 | \$36.25 | \$36.25 |
| | | | | Bin Location: PR27E | | |
| P0100 | BA28600 | SWITCH-DOOR JAMB | EA | 1 | \$22.44 | \$22.44 |
| | | | | Bin Location: 23F02A | | |
| P0100 | 1000309831BSM | WASHER-STAT-O-SEAL 1/2" | EA | 2 | \$3.27 | \$6.54 |
| | | | | Bin Location: REM | | |
| P0100 | 1000309829BSM | WASHER-STAT-O-SEAL 3/8" | EA | 1 | \$4.23 | \$4.23 |
| | | | | Bin Location: REM | | |
| P0100 | 1000309833BSM | WASHER-STAT-O-SEAL 3/4" | EA | 1 | \$4.53 | \$4.53 |
| | | | | Bin Location: REM | | |
| | COUPON | PACCAR GENUINE SHOCKS | | -2 | \$12.00 | \$-24.00 |
| | COUPON | PACCAR GENUINE EXPANSION VALVES | | -1 | \$10.00 | \$-10.00 |

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$101.01
 Total: \$101.01

| | |
|-----------------------|-------------------|
| Total Parts: | \$2,020.23 |
| Total Miscellaneous: | \$(34.00) |
| Invoice Subtotal: | \$1,986.23 |
| Total Tax: | \$101.01 |
| Invoice Total: | \$2,087.24 |

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Purchased From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP895171
Date / Time: 7/31/2025 8:24:20AM
Parts Order: 895171
Customer: 03126
Branch: North
Invoice Total: \$2,087.24
*** Charge ***

Page 2 of 2

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 21-36
Unit:

Inside Slmn: Brnnoholitny
VIN: 1NKWX4EX0MR964830

Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------|--------------------------|-----|----------|-------|-----------|
|----------|-------------|--------------------------|-----|----------|-------|-----------|

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
08/15/2025

964830 2021

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Shipped From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP896198
Date / Time: 8/5/2025 3:48:19PM
Parts Order: 896198
Customer: 03126
Branch: North
Invoice Total: \$1,349.54
*** Charge ***

Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2136
Unit:

Inside Slmn: Srogers
VIN: 1NKWX4EX0MR964830

Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-----------------|---------------------------------|-----|----------|----------|----------------------|
| C3749 | CM10082213 | HUB-ASSY PREMIUM FL FR HP10 ABS | EA | 1 | \$790.74 | \$790.74 |
| | | | | | | Bin Location: PR04C1 |
| P0100 | K126580KBXW | KIT-CAM SERVICE | EA | 1 | \$50.68 | \$50.68 |
| | | | | | | Bin Location: 18D |
| P0100 | 40026227M1D | SLACK-ADJUSTER | EA | 1 | \$203.99 | \$203.99 |
| | | | | | | Bin Location: 17D |
| G0899 | GBNK4725E2SBP23 | KIT-BRAKE NEW 16.5X6,E2,PR 23K | EA | 1 | \$210.79 | \$210.79 |
| | | | | | | Bin Location: PR12F2 |
| J0 | 817009 | RET COLLAR-SPRING | EA | 1 | \$29.08 | \$29.08 |
| | | | | | | Bin Location: 18J06A |

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$64.26
Total: \$64.26

Invoice Subtotal: \$1,285.28
Total Tax: \$64.26
Invoice Total: \$1,349.54

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
09/15/2025

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



FTCI - Edmonton West
 A Division of Velocity Vehicle Group
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5
 (780) 413 - 8800

Please Remit Payment to:
 First Truck Centre, INC
 (DBA Velocity Truck Centres)
 C/O VX5339
 PO Box 7727
 Vancouver, BC V6B 4E2



Emailed

GST #:
 119401776 RT001

Date Shipped: 2025-07-30
 Date Invoice: 7/30/2025
 Terms: 30
 PO# 21-36
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: CAMERON K.
 Employee ID: 40066
 OPS Assigned: ALLEN D.
 Closed By: 40059

Bill to:
 DALE CROSWELL CONSTRUCTION CO.
 LTD. - 110801
 P.O. BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD. - 110801
 21107 HWY 18
 THORHILD AB T0A 3J0
 P:

| QTY SHP | QTY B/O | ITEM | DESCRIPTION | BIN 1 | Bin 2 | UNIT PRICE | EXTD PRICE |
|---------|---------|--------------------------------------|-----------------------|-------|-------|------------|------------|
| 6 | | 801V/ABP MK4709E2 23VAL | 16.5X7 BRAKE SHOE KIT | 61B | WARE | 71.99 | 431.94 |
| 6 | | 801V/ABP MK4709E2 23VAL-C | CORE | CORE | CORE | 61.18 | 367.08 |
| | | SHIP VIA OPS AL | | | | | |
| | | CUSTOMER SUPPLIED PART NUMBER | | | | | |

Disclaimers of Warranties

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 connections with the sale of said merchandise.

SUB-TOTAL \$ 799.02
 GST \$ 39.95
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 838.97



Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.



Tell Us How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin: EXC-94676953

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Based From
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Invoice: **02NP892933**
 Date / Time: 7/24/2025 9:08:27AM
 Parts Order: 892933
 Customer: 03126
 Branch: North
 Invoice Total: **\$1,192.75**
 *** Charge ***
 Page 1 of 2

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@dcdsandandgravel.ca

Customer P/O: 2136
 Unit:

Inside Slmn: Kkomamisky
 VIN: 1NKWX4EX0MR964830

Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|--------------|--|-----|----------|----------|--------------------|
| P0100 | 4326872RXCUM | SENSOR-NITROGEN OXIDE | EA | 1 | \$867.83 | \$867.83 |
| | | | | | | Bin Location: 68C |
| | | PACCAR: Loyalty Card Program M25JUL8044 13 | | | | |
| | | PACCAR: Loyalty Card Program M25JUL8044 13 | | | | |
| P0100 | 432687200 D | CORE SENSOR | EA | 1 | \$280.50 | \$280.50 |
| | | | | | | Bin Location: CB01 |
| | COUPON | CUMMINS GENUINE NOX SENSORS | | -1 | \$13.00 | -\$13.00 |

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

| | |
|---------------|----------------|
| | \$57.42 |
| Total: | \$57.42 |

| | |
|-----------------------------|-------------------|
| Total Parts: | \$867.83 |
| Total Core Charges: | \$280.50 |
| Total Core Returns: | \$0.00 |
| Total Miscellaneous: | \$(13.00) |
| Invoice Subtotal: | \$1,135.33 |
| Total Tax: | \$57.42 |
| Invoice Total: | \$1,192.75 |

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 08/15/2025

1NKWX4EX0MR964830
 2021 KENWORTH W900B

+1 780-307-7838

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:

Edmonton Kenworth (West)

17335 - 118 Avenue

Edmonton, Alberta T5S 2P5

Phone: 780-453-3431

| |
|----------------------------------|
| Invoice: 02NP892933 |
| Date / Time: 7/24/2025 9:08:27AM |
| Parts Order: 892933 |
| Customer: 03126 |
| Branch: North |
| Invoice Total: \$1,192.75 |
| *** Charge *** |
| Page 2 of 2 |

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.

PO BOX 690

THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL

CONSTRUCTION CO. LTD.

PO BOX 690

THORHILD, AB T0A 3J0

Office Phone: (780) 398-3568

Shop Phone: (780) 398-3568

Fax: 780-398-2548

Email: ap@ddcsandandgravel.ca

Customer P/O: 2136

Unit:

Inside Slmn: Ckomarnisky

VIN: 1NKWX4EX0MR964830

Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|-------------------|-------------|--------------------------|-----|----------|-------|-----------|
| PRINT NAME: _____ | | | | | | |

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Based From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP843302**
Date / Time: 12/5/2024 1:56:54PM
Parts Order: 843302
Customer: 03126
Branch: North
Invoice Total: **\$1,361.87**
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2136

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|----------------|---------------------------|-----|----------|----------|----------------------|
| P0100 | K068-5816-22-9 | HARNES-HEATER ENGINE | EA | 2 | \$508.42 | \$1,016.84 |
| | | | | | | Bin Location: 22B |
| P0100 | K333-325-22 | CONNECTOR-FLIP COVER | EA | 2 | \$84.77 | \$169.54 |
| | | | | | | Bin Location: 07M02A |
| P0100 | K333-449 | CONNECTOR-FLUSH MOUNT HSG | EA | 2 | \$30.33 | \$60.66 |
| | | | | | | Bin Location: 07L03A |
| P0100 | RM5-15 | RECEPTACLE-RECESSED MALE | EA | 1 | \$49.98 | \$49.98 |
| | | | | | | Bin Location: 52K01 |

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$64.85
Total: \$64.85

| | |
|-----------------------|-------------------|
| Invoice Subtotal: | \$1,297.02 |
| Total Tax: | \$64.85 |
| Invoice Total: | \$1,361.87 |

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 01/15/2025

Serial 964830 (21)

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Based From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP794237**
Date / Time: 5/13/2024 9:31:04AM
Parts Order: 794237
Customer: 03126
Branch: North
Invoice Total: **\$1,215.10**
*** Charge ***
Page 1 of 2

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@dcdsandandgravel.ca

Customer P/O: 21-36

Inside Slmn: Ckomarnisky

Delivery Method: OTHER SEE COMMENT

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|--------------|-------------------------------------|-----|----------------------|----------|-----------|
| P0100 | K223-974 | SPRING TRANS SUPPORT 5MM | EA | 1 | \$168.51 | \$168.51 |
| | | | | Bin Location: 50N02A | | |
| P0100 | E80-1012-015 | SPACER-ROUND 7.2X50X15 ACETAL | EA | 2 | \$17.19 | \$34.38 |
| | | | | Bin Location: 50I05B | | |
| P0100 | 14554 | STUD (5/8 X 2 3/16) | EA | 2 | \$3.28 | \$6.56 |
| | | | | Bin Location: 33F02A | | |
| P0100 | X11012 | NUT-HEX 0.625-18 | EA | 2 | \$1.46 | \$2.92 |
| | | | | Bin Location: 31F04A | | |
| P0100 | S2129 | ASSY-TOWER SHIFT | EA | 1 | \$470.05 | \$470.05 |
| | | | | Bin Location: 32A | | |
| P0100 | S1847 | LEVER-SHIFT | EA | 1 | \$264.86 | \$264.86 |
| | | | | Bin Location: PR55D2 | | |
| P0100 | A6918 | VALVE | EA | 1 | \$137.87 | \$137.87 |
| | | | | Bin Location: 33J03A | | |
| P0100 | 75320 | TUBING B1G50 | FT | 12 | \$2.08 | \$24.96 |
| | | | | Bin Location: 87G01 | | |
| P0100 | 84005 | CONNECTOR ASSY-STRAIGHT PUSH 5/32 O | EA | 4 | \$8.52 | \$34.08 |
| | | | | Bin Location: 33E11B | | |
| P0100 | 5586114 | MEDALLION | EA | 1 | \$13.05 | \$13.05 |
| | | | | Bin Location: 31F05C | | |

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$57.86
Total: \$57.86

Invoice Subtotal: **\$1,157.24**
Total Tax: **\$57.86**
Invoice Total: **\$1,215.10**

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
06/15/2024

1NKWX4EX0MR964830
2020 KENWORTH W900B

780-307-7838
DARREL

HPU

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP794237**
Date / Time: 5/13/2024 9:31:04AM
Parts Order: 794237
Customer: 03126
Branch: North
Invoice Total: **\$1,215.10**
*** Charge ***
Page 2 of 2

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 21-36

Inside Slmn: Ckomarnisky

Delivery Method: OTHER SEE COMMENT

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------|--------------------------|-----|----------|-------|-----------|
|----------|-------------|--------------------------|-----|----------|-------|-----------|

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Ordered From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP766631**
Date / Time: 1/18/2024 7:49:58AM
Parts Order: 766631
Customer: 03126
Branch: North
Invoice Total: **\$1,422.11**
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|----------------|--------------------------------|-----|----------|----------|----------------------|
| P0100 | K068-5616-22-9 | HARNESS-HEATER ENGINE | EA | 1 | \$525.15 | \$525.15 |
| | | | | | | Bin Location: 22B |
| P0930 | 351-0474 | HEATER-BLOCK PACCAR ISX AND MX | EA | 1 | \$38.41 | \$38.41 |
| | | | | | | Bin Location: 52G02A |
| R0005 | 1754390 | BATTERY TL/345 | EA | 4 | \$179.98 | \$719.92 |
| | | | | | | Bin Location: PR43D2 |
| P0100 | 351-0415 | HEATER-IMMERSION ENGINE OIL | EA | 1 | \$70.91 | \$70.91 |
| | | | | | | Bin Location: 52H07 |

Customer P/O: 2136

Inside Slmn: Ckomarnisky

Delivery Method: CUSTOMER PICK UP

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$67.72
Total: \$67.72

Invoice Subtotal: **\$1,354.39**
Total Tax: **\$67.72**
Invoice Total: **\$1,422.11**

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 02/15/2024

1NKWX4EX0MR964830
2021 KENWORTH W900B

780-307-7838

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP757601**
Date / Time: 12/6/2023 9:12:42AM
Parts Order: 757601
Customer: 03126
Branch: North
Invoice Total: **\$1,846.78**
*** Charge ***
Page 2 of 2

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 21-36

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------|--------------------------|-----|----------|-------|-----------|
|----------|-------------|--------------------------|-----|----------|-------|-----------|

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 02NP942776
 Date / Time: 2/23/2026 10:51:53AM
 Parts Order: 942776
 Customer: 03126
 Branch: North
 Invoice Total: \$379.48
 *** Charge ***
 Page 1 of 1

Based From:
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 2136 Inside Slmn: Droy Delivery Method: CUSTOMER PICK UP
 Unit: VIN: 1NKWX4EX0MR964830

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|--------------|--------------------------|-----|----------|----------------------|-----------|
| P0100 | R64-1689-110 | PANEL-AIR CLEANER | EA | 1 | \$211.92 | \$211.92 |
| | | | | | Bin Location: PR62C | |
| P0100 | K274-181 | PLATE-WEAR H00D | EA | 1 | \$52.41 | \$52.41 |
| | | | | | Bin Location: 49F01A | |
| P0375 | TSM4PKW | ANTENNA-C.B., SINGLE | EA | 4 | \$24.27 | \$97.08 |
| | | | | | Bin Location: REM | |

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$18.07
 Total: \$18.07

Invoice Subtotal: \$361.41
 Total Tax: \$18.07
 Invoice Total: \$379.48

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 03/15/2026

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____
 PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Based From
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Invoice: 02NP942339
 Date / Time: 2/20/2026 8:03:54AM
 Parts Order: 942339
 Customer: 03126
 Branch: North
 Invoice Total: \$3,113.51
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 2136

Inside Slmn: Mbroadbent

Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------------|----------------------------------|-----|----------|------------|------------|
| 395 | N71-1146-11110-KE | BUMPER-STL STRAIGHT FINISHED CHR | EA | 1 | \$2,965.25 | \$2,965.25 |

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$148.26
 Total: \$148.26

Invoice Subtotal: \$2,965.25
 Total Tax: \$148.26
 Invoice Total: \$3,113.51

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 03/15/2026

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP916382
Date / Time: 10/29/2025 12:50:11PM
Parts Order: 916382
Customer: 03126
Branch: North
Invoice Total: \$513.82
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.

PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL

CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 21-36
Unit:

Inside Slmn: Amartin
VIN: 1NKWX4EX0MR964830

Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------|--------------------------|-----|-------------------|----------|-----------|
| P0100 | P27-6221 | TURN SIGNAL SWITCH | EA | 1 | \$489.35 | \$489.35 |
| | | | | Bin Location: 07B | | |

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
\$24.47
Total: \$24.47

Invoice Subtotal: \$489.35
Total Tax: \$24.47
Invoice Total: \$513.82

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 11/15/2025

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



25325 117 Ave, Acheson, AB T7X 6C2

PHONE: 780-447-4488
www.summittrailer.ca

A Division of Summit Trailer Ltd.

Invoice: **01P28750**
Date / Time: 9/9/2025 3:33:36PM
Parts Order: 28750
Customer: 00760
Branch: S1
Invoice Total: **\$256.53**
*** Charge ***

Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
BOX 690
THORHILD, AB T0A 3J0
Office Phone: 780-398-3568
Shop Phone: 780-307-4511
Fax: 780-398-2548
Email:
AP@DDCSANDANDGRAVEL.CA

Customer P/O: 21-36

Invoiced By: Kunger

Delivery Method: C - Delivery

Territory: 100

| Part / Misc | Description / Ref Number | U/M | Quantity | List | Price | Ext Price |
|-------------|---------------------------|------|----------|----------|----------|-----------|
| 21FT-BLACK | TARP-BLACK MESH-88"X21'3" | Each | 1 | \$306.49 | \$244.31 | \$244.31 |

GST/HST Number: 869258103RT0001

Detail Tax Info:

GST - 86925 8103 RT

\$12.22

Total: \$12.22

| | |
|-----------------------|-----------------|
| Invoice Subtotal: | \$244.31 |
| Total Tax: | \$12.22 |
| Invoice Total: | \$256.53 |

Payment Method:

Charge

Payment Terms:

Net 30 Days

Due Date:

10/09/2025

Remit To:

Summit Trailer Ltd - Acheson
25325 117 Ave
Acheson, AB T7X 6C2

Thank you for your business!

TERMS & CONDITIONS

All returns must be accompanied with the original invoice, product packaging and returned within 30 days of the purchase invoice date.

There will be no returns or exchanges on electrical or special order parts.

All claims for shortages must be made within 3 business days of receipt of goods.

Defective items must be returned within 30 days of the purchase date and be accompanied by the original invoice.

PAYMENT TERMS

Payment is due on receipt of goods or services or by an authorized terms agreement.

Interest will be charged in overdue amounts at the rate of 2% per month, 24% per annum.

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Based From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP904087**
Date / Time: 9/9/2025 9:16:28AM
Parts Order: 904087
Customer: 03126
Branch: North
Invoice Total: **\$997.07**
*** Charge ***

Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 21-36
Unit:

Inside Slmn: Amartin
VIN: 1NKWX4EX0MR964830

Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|--------------|------------------------------|-----|----------|----------|----------------------|
| P0100 | R42-1084 | SEAL-DOOR CAB PRIMARY | EA | 1 | \$292.41 | \$292.41 |
| | | | | | | Bin Location: 58E03 |
| P0100 | S60-1477-100 | TRIM-DOOR OPENING | EA | 1 | \$444.47 | \$444.47 |
| | | | | | | Bin Location: 59E02 |
| P0100 | R42-1210 | SEAL-CAB DOOR SECONDARY | EA | 1 | \$128.67 | \$128.67 |
| | | | | | | Bin Location: REM |
| P0100 | R56-1164 | STRIKER-POST KW DAYLITE DOOR | EA | 2 | \$42.02 | \$84.04 |
| | | | | | | Bin Location: 61F03A |

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

| | |
|---------------|----------------|
| | \$47.48 |
| Total: | \$47.48 |

| | |
|--------------------------|-----------------|
| Invoice Subtotal: | \$949.59 |
| Total Tax: | \$47.48 |
| Invoice Total: | \$997.07 |

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 10/15/2025

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Based From
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Invoice: 02NP895327
 Date / Time: 7/31/2025 8:24:37AM
 Parts Order: 895327
 Customer: 03126
 Branch: North
 Invoice Total: \$260.13
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 2136 Inside Slmn: Droy Delivery Method: CUSTOMER PICK UP
 Unit: VIN: 1NKWX4EX0MR964830

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|----------------|--------------------------------|-----|----------------------|----------|-----------|
| G0899 | GBNK4709E223PR | KIT-NEW BRAKE, 16.5X7 E2, 23PR | EA | 2 | \$123.87 | \$247.74 |
| | | | | Bin Location: PR13F1 | | |

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
 Total: \$12.39

Invoice Subtotal: \$247.74
 Total Tax: \$12.39
 Invoice Total: \$260.13

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 08/15/2025

ordered for serial # 1NKWX4EX0MR964830

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



FTCI - Edmonton West
 A Division of Velocity Vehicle Group
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5
 (780) 413 - 8800

Please Remit Payment to:
 First Truck Centre, INC
 (DBA Velocity Truck Centres)
 C/O VX5339
 PO Box 7727
 Vancouver, BC V6B 4E2



Emailed

GST #:
 119401776 RT001

Date Shipped: 2025-07-30
 Date Invoice: 7/30/2025
 Terms: 30
 PO# 21-36
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: GABRIEL M.
 Employee ID: 40055
 OPS Assigned: ALLEN D.
 Closed By: 40059

Bill to:
 DALE CROSWELL CONSTRUCTION CO.
 LTD. - 110801
 P.O. BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD. - 110801
 21107 HWY 18
 THORHILD AB T0A 3J0
 P: (780) 398-3568

| QTY SHP | QTY B/O | ITEM | DESCRIPTION | BIN 1 | Bin 2 | UNIT PRICE | EXTD PRICE |
|---------|---------|-------------------|--------------------------|-------|-------|------------|------------|
| 2 | | 801V/HDX 40026231 | AUTOMATIC BRAKE ADJUSTER | VC | VC | 154.99 | 309.98 |
| | | IN STOCK | | | | | |
| | | SHIP VIA OPS AL | | | | | |

Disclaimers of Warranties

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 connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.

SUB-TOTAL \$ 309.98
 GST \$ 15.50
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 325.48



Tell Us How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin: EA801222881:01

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Based From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP894698
Date / Time: 7/29/2025 8:24:18AM
Parts Order: 894698
Customer: 03126
Branch: North
Invoice Total: \$778.10
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2136
Unit:

Inside Slmn: Droy
VIN: 1NKWX4EX0MR964830

Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|--------------|--------------------------|-----|----------|----------------------|-----------|
| P0100 | K181268BXW | SENSOR-ABS STR 2 MET | EA | 2 | \$108.49 | \$216.98 |
| | | | | | Bin Location: 20C | |
| P0100 | S60-1477-100 | TRIM-DOOR OPENING | EA | 1 | \$438.85 | \$438.85 |
| | | | | | Bin Location: 59E02 | |
| P0100 | L56-0001 | LATCH HOOD HOLD DOWN | EA | 2 | \$42.61 | \$85.22 |
| | | | | | Bin Location: 47G02A | |

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$37.05
Total: \$37.05

Invoice Subtotal: \$741.05
Total Tax: \$37.05
Invoice Total: \$778.10

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
08/15/2025

ordered for serial # 1NKWX4EX0MR964830

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



FTCI - Edmonton West
 A Division of Velocity Vehicle Group
 11313 - 170 STREET
 EDMONTON, AB T5M 3P5
 (780) 413 - 8800

Please Remit Payment to:
 First Truck Centre, INC
 (DBA Velocity Truck Centres)
 C/O VX5339
 PO Box 7727
 Vancouver, BC V6B 4E2



Emailed

GST #:
 119401776 RT001

Date Shipped: 2025-06-09
 Date Invoice: 6/10/2025
 Terms: 30
 PO#: 2136
 Ship Via Ship to Customer
 Customer #: 110801
 Unit ID:
 VIN#
 Employee Name: MATT J.
 Employee ID: 41033

Bill to:
 DALE CROSWELL CONSTRUCTION CO.
 LTD. - 110801
 P.O. BOX 690
 THORHILD, AB T0A 3J0
 P: (780) 398-3568

Deliver to:
 DALE CROSWELL CONSTRUCTION
 CO. LTD. - 110801
 21107 HWY 18
 THORHILD AB T0A 3J0
 P:

| QTY SHP | QTY B/O | ITEM | DESCRIPTION | BIN 1 | Bin 2 | UNIT PRICE | EXTD PRICE |
|---------|---------|--------------------------------------|-------------|-------|-------|------------|------------|
| 2 | | 801V/CM 10037815 | BRAKE DRUM | N1 | N1 | 367.49 | 734.98 |
| | | CUSTOMER SUPPLIED PART NUMBER | | | | | |
| | | PHONE ORDER | | | | | |
| | | DEL VIA OPS AL | | | | | |

Disclaimers of Warranties

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 connections with the sale of said merchandise.

SUB-TOTAL \$ 734.98
 GST \$ 36.75
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 771.73



Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.



Tell Us How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin:

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Based From
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Invoice: 02NP873308
 Date / Time: 5/2/2025 11:53:23AM
 Parts Order: 873308
 Customer: 03126
 Branch: North
 Invoice Total: \$370.34
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 2136

Inside Slmn: Ctuner

Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------|--------------------------|-----|-------------------|----------|-----------|
| P0100 | 40026227M1D | SLACK-ADJUSTER | EA | 2 | \$176.35 | \$352.70 |
| | | | | Bin Location: 17D | | |

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

| |
|----------------|
| \$17.64 |
| Total: \$17.64 |

| | |
|-----------------------|-----------------|
| Invoice Subtotal: | \$352.70 |
| Total Tax: | \$17.64 |
| Invoice Total: | \$370.34 |

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 06/15/2025

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Based From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP868581**
Date / Time: 4/2/2025 1:10:45PM
Parts Order: 868581
Customer: 03126
Branch: North
Invoice Total: **\$579.05**
*** Charge ***

Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@dcdsandandgravel.ca

Customer P/O: 2136

Inside Slmn: Bmnoholitny

Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|--------------|--------------------------|-----|----------------------|----------|-----------|
| P0100 | P20-6064 | CONNECTOR-ITT 2 WAY | EA | 1 | \$26.70 | \$26.70 |
| | | | | Bin Location: 89A06D | | |
| P0100 | 330-8674-013 | TERMINAL-18 GA | EA | 2 | \$12.99 | \$25.98 |
| | | | | Bin Location: 02C02F | | |
| P0100 | 273-8506-009 | SEAL-WIRE | EA | 2 | \$2.97 | \$5.94 |
| | | | | Bin Location: 02A08A | | |
| P0100 | P54-1041 | LIGHT ASSY-OVER DOOR LH | EA | 1 | \$246.43 | \$246.43 |
| | | | | Bin Location: 08K06B | | |
| P0100 | P54-1041R | LIGHT ASSY-OVER DOOR RH | EA | 1 | \$246.43 | \$246.43 |
| | | | | Bin Location: 08J05B | | |

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$27.57
Total: \$27.57

Invoice Subtotal: **\$551.48**
Total Tax: **\$27.57**
Invoice Total: **\$579.05**

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 05/15/2025

964830 2021

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



25325 117 Ave, Acheson, AB T7X 6C2

PHONE: 780-447-4488
www.summittrailer.ca

Invoice: **01P25366**
Date / Time: 3/24/2025 2:01:20PM
Parts Order: 25366
Customer: 00760
Branch: S1
Invoice Total: **\$396.38**
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
BOX 690
THORHILD, AB T0A 3J0
Office Phone: 780-398-3568
Shop Phone: 780-307-4511
Fax: 780-398-2548
Email:
AP@DDCSANDANDGRAVEL.CA

Customer P/O: 2136

Invoiced By: Kunger

Delivery Method: B - Shipping/Dock Pick Up

Territory: 100

| Part / Misc | Description / Ref Number | U/M | Quantity | List | Price | Ext Price |
|-------------|---------------------------------------|------|----------|---------|---------|-----------|
| 50208 | LIGHT HARNESS-RH-3 PLUG | Each | 1 | \$99.29 | \$81.51 | \$81.51 |
| 50209 | LIGHT HARNESS-LH-3 PLUG | Each | 1 | \$99.29 | \$81.51 | \$81.51 |
| 50400 | JUNCTION BOX SURFACE MOUNT-8 TERMINAL | Each | 1 | \$38.82 | \$31.87 | \$31.87 |
| 50841 | FITTING COMPRESSION-4/5 CONDUCTOR | Each | 3 | \$13.68 | \$8.77 | \$26.31 |
| 50840 | FITTING COMPRESSION-2 CONDUCTOR | Each | 3 | \$16.98 | \$10.88 | \$32.64 |
| 50304 | HARNESS MARKER LIGHT 2 PLUG 14' | Each | 2 | \$56.15 | \$46.09 | \$92.18 |
| 07 | PIGTAIL-S/T/T-3 PRONG-16GA | Each | 4 | \$12.27 | \$7.87 | \$31.48 |

Detail Tax Info:

GST - 86925 8103 RT

\$18.88

Total: \$18.88

Invoice Subtotal: **\$377.50**
Total Tax: **\$18.88**
Invoice Total: **\$396.38**

Payment Method:

Charge

Payment Terms:

Net 30 Days

Due Date:

04/23/2025

Remit To:

Summit Trailer Ltd - Acheson
25325 117 Ave
Acheson, AB T7X 6C2

Thank you for your business!

TERMS & CONDITIONS

All returns must be accompanied with the original invoice, product packaging and returned within 30 days of the purchase invoice date.

There will be no returns or exchanges on electrical or special order parts.

All claims for shortages must be made within 3 business days of receipt of goods.

Defective items must be returned within 30 days of the purchase date and be accompanied by the original invoice.

PAYMENT TERMS

Payment is due on receipt of goods or services or by an authorized terms agreement.

Interest will be charged in overdue amounts at the rate of 2% per month, 24% per annum.

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Ordered From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP864633
Date / Time: 3/13/2025 3:12:02PM
Parts Order: 864633
Customer: 03126
Branch: North
Invoice Total: \$290.65
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.

PO BOX 690

THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL

CONSTRUCTION CO. LTD.

PO BOX 690

THORHILD, AB T0A 3J0

Office Phone: (780) 398-3568

Shop Phone: (780) 398-3568

Fax: 780-398-2548

Email: ap@ddcsandandgravel.ca

Customer P/O: 2136

Inside Slmn: Droy

Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------|--------------------------|-----|----------|-------------------|-----------|
| S2420 | SPL250-3X | KIT U-JOINT SPL250 | EA | 1 | \$247.46 | \$247.46 |
| | | | | | Bin Location: REM | |
| S2420 | 250-70-18X | KIT-BEARING RETAINER | EA | 1 | \$29.35 | \$29.35 |
| | | | | | Bin Location: 32D | |

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$13.84

Total: \$13.84

| | |
|-----------------------|-----------------|
| Invoice Subtotal: | \$276.81 |
| Total Tax: | \$13.84 |
| Invoice Total: | \$290.65 |

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
04/15/2025

ordered for serial # 964830 2020 KW

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP851457
Date / Time: 1/15/2025 12:24:54PM
Parts Order: 851457
Customer: 03126
Branch: North
Invoice Total: \$507.75
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 21-36

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------|-----------------------------|-----|-------------------|----------|-----------|
| P0100 | 129047 | HARNES-WIRING | EA | 3 | \$42.54 | \$127.62 |
| | | | | Bin Location: REM | | |
| P0100 | 129035 | SWITCH-DIFF LOCK DANA/EATON | EA | 3 | \$118.65 | \$355.95 |
| | | | | Bin Location: REM | | |

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
Total: \$24.18

Invoice Subtotal: \$483.57
Total Tax: \$24.18
Invoice Total: \$507.75

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 02/15/2025

s/n:MR964830

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Phased From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP835441
Date / Time: 11/5/2024 9:06:42AM
Parts Order: 835441
Customer: 03126
Branch: North
Invoice Total: \$597.46
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 21-36

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|--------------|------------------------------|-----|----------|----------|----------------------|
| P0100 | R56-1164 | STRIKER-POST KW DAYLITE DOOR | EA | 2 | \$39.28 | \$78.56 |
| | | | | | | Bin Location: 61F03A |
| P0100 | R56-1122 | LATCH-CAB DOOR LH | EA | 1 | \$229.71 | \$229.71 |
| | | | | | | Bin Location: 62G06B |
| P0100 | R56-1136-001 | LATCH-BYPASS | EA | 1 | \$260.74 | \$260.74 |
| | | | | | | Bin Location: 61F05B |

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
\$28.45
Total: \$28.45

Invoice Subtotal: \$569.01
Total Tax: \$28.45
Invoice Total: \$597.46

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 12/15/2024

Serial 964830 (21)

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Ordered From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP834666
Date / Time: 10/31/2024 9:32:11AM
Parts Order: 834666
Customer: 03126
Branch: North
Invoice Total: \$386.46
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2136

Inside Slmn: Droy

Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------|--------------------------|-----|----------|----------|-----------|
| D1180 | X011622 | FILTER-AIR PACCAR 15" | EA | 2 | \$184.03 | \$368.06 |

Bin Location: PR54B2

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
\$18.40
Total: \$18.40

Invoice Subtotal: \$368.06
Total Tax: \$18.40
Invoice Total: \$386.46

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 11/15/2024

customer supplied part #

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Based From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP827651**
Date / Time: 10/3/2024 1:21:36PM
Parts Order: 827651
Customer: 03126
Branch: North
Invoice Total: **\$293.04**
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2136

Inside SImn: Ctuner

Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|---------------------|-------------|--------------------------|-----|----------|----------|-----------|
| P0100 | R42-1084 | SEAL-DOOR CAB PRIMARY | EA | 1 | \$279.09 | \$279.09 |
| Bin Location: 58E03 | | | | | | |

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$13.95
Total: \$13.95

Invoice Subtotal: **\$279.09**
Total Tax: **\$13.95**
Invoice Total: **\$293.04**

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 11/15/2024

964830 (20)

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP759484
Date / Time: 12/13/2023 9:39:28AM
Parts Order: 759484
Customer: 03126
Branch: North
Invoice Total: \$557.04
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2136

Inside Slmn: Srogers

Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------|--------------------------|-----|----------|----------------------|-----------|
| P0100 | A6918 | VALVE | EA | 1 | \$130.97 | \$130.97 |
| | | | | | Bin Location: 33J03A | |
| D1180 | X011622 | FILTER-AIR PACCAR 15" | EA | 2 | \$199.77 | \$399.54 |
| | | | | | Bin Location: PR54B2 | |

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$26.53
Total: \$26.53

Invoice Subtotal: \$530.51
Total Tax: \$26.53
Invoice Total: \$557.04

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 01/15/2024

Serial 964830 (21)

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Based From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP753156**
Date / Time: 11/20/2023 9:25:59AM
Parts Order: 753156
Customer: 03126
Branch: North
Invoice Total: **\$797.09**
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|--|--------------|---|-----|----------|----------|-----------|
| P0100 | D61-6005-003 | STARTER PACCAR C15, ISX15 8/MM | EA | 1 | \$771.51 | \$771.51 |
| Bin Location: PR13F2 | | | | | | |
| PACCAR: Loyalty Card Program Y234328 13.00 | | | | | | |
| PACCAR: Loyalty Card Program Y234328 13.00 | | | | | | |
| | COUPON | PACCAR GENUINE STARTERS AND ALTERNATORS | | -1 | \$13.00 | -\$13.00 |

Customer P/O: 22-49 Inside Slmn: Srogers Delivery Method: CUSTOMER PICK UP

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:
GST REGISTRATION NUMBER: R101577278

\$38.58
Total: \$38.58

Total Parts: \$771.51
Total Miscellaneous: \$(13.00)
Invoice Subtotal: \$758.51
Total Tax: \$38.58
Invoice Total: \$797.09

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 12/15/2023

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Based From:
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Invoice: **02NP752797**
 Date / Time: 11/17/2023 9:04:47AM
 Parts Order: 752797
 Customer: 03126
 Branch: North
 Invoice Total: **\$315.49**
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------|---------------------------------|-----|-----------------------|----------|-----------|
| S2420 | SPL250-3X | KIT U-JOINT SPL250 | EA | 1 | \$273.02 | \$273.02 |
| | | | | Bin Location: REM | | |
| S2420 | 250-70-18X | KIT-BEARING RETAINER | EA | 1 | \$27.45 | \$27.45 |
| | | | | Bin Location: REM | | |
| P0100 | 09-020-016A | CLIP ASSY-5/16-1/2" W CABLE TIE | EA | 6 | \$0.00 | \$0.00 |
| | | | | Bin Location: B02E06C | | |

Customer P/O: 21-36

Inside Slmn: Amartin

Delivery Method: CUSTOMER PICK UP

Item Backordered - Inter-Branch

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$15.02
 Total: \$15.02

Invoice Subtotal: **\$300.47**
 Total Tax: **\$15.02**
 Invoice Total: **\$315.49**

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 12/15/2023

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Based From
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Invoice: 02NP748061
 Date / Time: 10/30/2023 9:31:10AM
 Parts Order: 748061
 Customer: 03126
 Branch: North
 Invoice Total: \$626.08
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|---------------------------------|----------------|---------------------------|-----|----------------------|----------|-----------|
| P0100 | K068-5616-22-9 | HARNESS-HEATER ENGINE | EA | 1 | \$522.98 | \$522.98 |
| | | | | Bin Location: 22B | | |
| P0100 | K281-4199-2 | PLATE-RECEPTACLE | EA | 1 | \$0.00 | \$0.00 |
| | | | | Bin Location: REM | | |
| Item Backordered - Inter-Branch | | | | | | |
| P0100 | K333-325-22 | CONNECTOR-FLIP COVER | EA | 1 | \$36.19 | \$36.19 |
| | | | | Bin Location: 07M02A | | |
| P0100 | K333-449 | CONNECTOR-FLUSH MOUNT HSG | EA | 1 | \$37.10 | \$37.10 |
| | | | | Bin Location: 07L03A | | |

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$29.81
 Total: \$29.81

| | |
|-----------------------|-----------------|
| Invoice Subtotal: | \$596.27 |
| Total Tax: | \$29.81 |
| Invoice Total: | \$626.08 |

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 11/15/2023

s/n:964830

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

FIRST TRUCK CENTRE

Invoice

11313-170th Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808
DTNA: WDCD

| | |
|--------------|-------------------|
| Invoice No. | X001967503:01 |
| Invoice Date | 10/30/2023 |
| PO Number | 21-36 |
| Terms | NET30 |
| Ship Via | OPS |
| Customer No. | 18894 |
| GST No. | 11940 1776 RT0001 |

Sold to:
DALE CROSWELL CONSTRUCTION CO. LTD. 18894
P.O. BOX 690
THORHILD, AB T0A 3J0

Ship to:
DALE CROSWELL CONSTRUCTION CO. LTD.
P.O. BOX 690
THORHILD, AB T0A 3J0

Phone No. 780.398.3568

Cell: 780.307.4511

Contact: DALE/DEBBIE CROSWELL

| Date Created | Sales Person | Writer | Picked By | Checked By | Closed By | Reference |
|--------------|--------------|--------|-----------|------------|-----------|-----------|
| 10/30/2023 | ALVINA F | 0037 | | | 1213 | |

ALLEN D

| QTY SHIP | QTY B/O | ITEM | DESCRIPTION | EMP ID | BIN | UNIT PRICE | EXT PRICE |
|----------|---------|---------------------|-------------------|--------|--------|------------|-----------|
| 1 | 0 | 001F/ATR TR57 44992 | V-ROD ASSEMBLY | 0037 | C-CAN3 | 784.30 | 784.30 |
| 1 | 0 | 001F/HLD 33005423 | VROD HARDWARE KIT | 0037 | 05A | 113.97 | 113.97 |

SHIP VIA OPS--AL D

Customer Copy

Posted on: 2023-10-30 @ 12:03:42PM
Printed on: 2023-10-30 @ 12:03:45PM

Please Remit Payment to:
FIRST TRUCK CENTRE EDMONTON INC
11313-170th Street
Edmonton, AB T5M 3P5

| | |
|---------------|---------------|
| Subtotal | 898.27 |
| GST | 44.91 |
| Total: | 943.18 |

RETURN POLICY:

Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 90 days for credit consideration. **Special orders and electrical parts are not returnable.**

TERMS (On Account):

Net 30 days. Interest charged at 2% per month (24% per annum) on

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: _____ Model: _____

Serial: _____

Received by: X _____



Take our Survey



www.firsttruck.ca

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP717240
Date / Time: 7/4/2023 3:09:07PM
Parts Order: 717240
Customer: 03126
Branch: North
Invoice Total: \$785.32
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2136 Inside Slmn: Kkomarnisky Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|---|--------------|---|-----|----------|----------|-----------|
| P0100 | D61-6005-003 | STARTER PACCAR C15, ISX15 8/MM | EA | 1 | \$760.30 | \$760.30 |
| Bin Location: PR13F2 | | | | | | |
| PACCAR: Loyalty Card Program M23JUL5155 20.00 | | | | | | |
| PACCAR: Loyalty Card Program M23JUL5155 20.00 | | | | | | |
| | COUPON | PACCAR GENUINE STARTERS AND ALTERNATORS | | -1 | \$13.00 | -\$13.00 |

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
Total: \$38.02

Total Parts: \$760.30
Total Miscellaneous: \$(13.00)
Invoice Subtotal: \$747.30
Total Tax: \$38.02
Invoice Total: \$785.32

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 08/15/2023

CSPN
DALE
780-307-7838

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

FIRST TRUCK CENTRE

Invoice

11313-170th Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808
DTNA: WDCD

| | |
|--------------|-------------------|
| Invoice No. | X001943425:01 |
| Invoice Date | 06/05/2023 |
| PO Number | 21.36 |
| Terms | NET30 |
| Ship Via | OPS |
| Customer No. | 18894 |
| GST No. | 11940 1776 RT0001 |

Sold to:
DALE CROSWELL CONSTRUCTION CO. LTD. 18894
P.O. BOX 690
THORHILD, AB T0A 3J0

Ship to:
DALE CROSWELL CONSTRUCTION CO. LTD.
P.O. BOX 690
THORHILD, AB T0A 3J0

Phone No. 780.398.3568

Cell: 780.307.4511

Contact: DALE/DEBBIE CROSWELL

| Date Created | Sales Person | Writer | Picked By | Checked By | Closed By | Reference |
|--------------|--------------|--------|-----------|------------|-----------|-----------|
| 06/02/2023 | ALVINA F | 0037 | | | 1213 | |

ALLEN D

| QTY | QTY | | | | | UNIT | EXT |
|------|-----|---------------------|--|--------|--------|--------|--------|
| SHIP | B/O | ITEM | DESCRIPTION | EMP ID | BIN | PRICE | PRICE |
| 6 | 0 | 001F/ABP N42A1657VB | DRUM - 16.5X7 VALUE BALANCED SHIP VIA OPS--AL D | 0037 | SHPING | 150.00 | 900.00 |

Customer Copy

Posted on: 2023-06-05 @ 7:53:45AM
Printed on: 2023-06-05 @ 7:53:49AM

Please Remit Payment to:
FIRST TRUCK CENTRE EDMONTON INC
11313-170th Street
Edmonton, AB T5M 3P5

| | |
|---------------|---------------|
| Subtotal | 900.00 |
| GST | 45.00 |
| Total: | 945.00 |

RETURN POLICY:

Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 90 days for credit consideration. Special orders and electrical parts are not returnable.

TERMS (On Account):

Net 30 days. Interest charged at 2% per month (24% per annum) on

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: _____ Model: _____

Serial: _____

Received by: X _____



Take our Survey



www.firsttruck.ca



25325 117 Ave, Acheson, AB T7X 6C2

PHONE: 780-447-4488
www.summittrailer.ca

A Division of Summit Trailer Ltd.

Invoice: **01P13130**
Date / Time: 6/5/2023 1:11:24PM
Parts Order: 13130
Customer: 00760
Branch: S1
Invoice Total: \$513.05
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
BOX 690
THORHILD, AB T0A 3J0
Office Phone: 780-398-3568
Shop Phone: 780-307-4511
Fax: 780-398-2548
Email:
AP@DDCSANDANDGRAVEL.CA

Customer P/O: 21-36

Invoiced By: Kunger

Delivery Method: B - Shipping/Dock Pick Up

Territory: 100

| Part / Misc | Description / Ref Number | U/M | Quantity | List | Price | Ext Price |
|-------------|---------------------------|------|----------|----------|----------|-----------|
| 21FT-BLACK | TARP-BLACK MESH-88"X21'3" | Each | 2 | \$306.49 | \$244.31 | \$488.62 |

Detail Tax Info:

GST - 86925 8103 RT

\$24.43

Total: \$24.43

Invoice Subtotal: \$488.62
Total Tax: \$24.43
Invoice Total: \$513.05

Payment Method:

Charge

Payment Terms:

Net 30 Days

Due Date:

07/05/2023

Remit To:

Summit Trailer Ltd - Acheson
25325 117 Ave
Acheson, AB T7X 6C2

Thank you for your business!

TERMS & CONDITIONS

All returns must be accompanied with the original invoice, product packaging and returned within 30 days of the purchase invoice date.

There will be no returns or exchanges on electrical or special order parts.

Claims for shortages must be made within 3 business days of receipt of goods.

Returns must be returned within 30 days of the purchase date and be accompanied by the original invoice.

PAYMENT TERMS

Payment is due on receipt of goods or services or by an authorized terms agreement.

Interest will be charged in overdue amounts at the rate of 2% per month, 24% per annum.

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP704705**
Date / Time: 5/12/2023 9:55:06AM
Parts Order: 704705
Customer: 03126
Branch: North
Invoice Total: **\$853.84**
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 2136 Inside Slmn: Brnnoholitny Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------------------|---------------|--------------------------|-----|----------|----------|-----------|
| 479 | TR57-44992ATR | V-ROD ASSEMBLY | EA | 1 | \$813.18 | \$813.18 |
| Bin Location: PR55B2 | | | | | | |

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$40.66
Total: \$40.66

Invoice Subtotal: \$813.18
Total Tax: \$40.66
Invoice Total: \$853.84

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 06/15/2023

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Based From
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Invoice: **02NP647030**
 Date / Time: 9/29/2022 9:29:10AM
 Parts Order: 647030
 Customer: 03126
 Branch: North
 Invoice Total: **\$465.00**
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

Customer P/O: 2136 Inside Slmn: Brmnoholitny Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------|------------------------------|-----|-------------------|----------|-----------|
| P0100 | SR2000019 | COIL ASSY-HEATER HVAC ALUM/C | EA | 1 | \$442.86 | \$442.86 |
| | | | | Bin Location: 42B | | |

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$22.14
 Total: \$22.14

| | |
|-----------------------|-----------------|
| Invoice Subtotal: | \$442.86 |
| Total Tax: | \$22.14 |
| Invoice Total: | \$465.00 |

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 10/15/2022

964830 2021

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Based From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP641711
Date / Time: 9/9/2022 12:17:19PM
Parts Order: 641711
Customer: 03126
Branch: North
Invoice Total: \$766.99
*** Charge ***
Page 1 of 1

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 21-36 Inside Slmn: Srogers Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|--------------|----------------------------|-----|--------------------|----------|-----------|
| P0100 | 5461551RXCUM | SENSOR, PARTICULATE | EA | 1 | \$565.47 | \$565.47 |
| | | | | Bin Location: 17A | | |
| P0100 | 546155600 D | SENSOR, PARTICULATE - CORE | EA | 1 | \$165.00 | \$165.00 |
| | | | | Bin Location: CB01 | | |

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$36.52

| | |
|---------------------|----------|
| Total Parts: | \$565.47 |
| Total Core Charges: | \$165.00 |
| Total Core Returns: | \$0.00 |
| Invoice Subtotal: | \$730.47 |
| Total Tax: | \$36.52 |
| Invoice Total: | \$766.99 |

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 10/15/2022

Serial 964830 (21)

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Based From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP585646
Date / Time: 2/2/2022 11:38:47AM
Parts Order: 585646
Customer: 03126
Branch: North
Invoice Total: \$1,995.56
*** Charge ***
Page 1 of 2

Bill To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@dcdsandandgravel.ca

Customer P/O: 21-36 DARYL Inside Slmn: Sjohnston Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|--------------|-----------------------------|-----|----------|----------|----------------------|
| P0100 | P92-4343 | HARNES-HEADLAMP | EA | 1 | \$447.14 | \$447.14 |
| | | | | | | Bin Location: PR26B1 |
| P0100 | 1-8142 | WIRE FOR HEADLAMP | EA | 2 | \$28.14 | \$56.28 |
| | | | | | | Bin Location: 07A |
| P0100 | 129035 | SWITCH-DIFF LOCK DANA/EATON | EA | 2 | \$90.54 | \$181.08 |
| | | | | | | Bin Location: REM |
| P0100 | 129047 | HARNES-WIRING | EA | 2 | \$32.31 | \$64.62 |
| | | | | | | Bin Location: REM |
| P0100 | M74-1020-001 | PIPE-NTSD,FLEX EXH INSUL | EA | 1 | \$798.10 | \$798.10 |
| | | | | | | Bin Location: PR26E1 |
| P0100 | 90-0012 | CLAMP-V BAND 4" | EA | 2 | \$15.43 | \$30.86 |
| | | | | | | Bin Location: 35K01 |
| P0100 | 2866636CUM | GASKET AFM DEVICE | EA | 2 | \$17.16 | \$34.32 |
| | | | | | | Bin Location: 15K01 |
| P0100 | Q21-1002 | SENDER-TEMPERATURE | EA | 2 | \$97.28 | \$194.56 |
| | | | | | | Bin Location: 18G03 |
| C5300 | 3823256 | CONN PLUG | EA | 2 | \$17.39 | \$34.78 |
| | | | | | | Bin Location: 15H04 |
| P0100 | 52-15 | BLADE-WIPER | EA | 2 | \$12.82 | \$25.64 |
| | | | | | | Bin Location: 34K01A |
| C0300 | 19501C | FILTER-A/C HEATER | EA | 1 | \$33.15 | \$33.15 |
| | | | | | | Bin Location: PR27E |

Customer Tax ID: 100921899RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 95.03
Total: \$95.03

Invoice Subtotal: \$1,900.53
Total Tax: \$95.03
Invoice Total: \$1,995.56

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 03/15/2022

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Purchased From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP585646
Date / Time: 2/2/2022 11:38:47AM
Parts Order: 585646
Customer: 03126
Branch: North
Invoice Total: \$1,995.56
*** Charge ***
Page 2 of 2

Bill To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Shop Phone: (780) 398-3568
Fax: 780-398-2548
Email: ap@ddcsandandgravel.ca

Customer P/O: 21-36 DARYL Inside Slmn: Sjohnston Delivery Method: CUSTOMER PICK UP

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|--|-------------|--------------------------|-----|----------|-------|-----------|
| UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY | | | | | | |

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Based From:
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Invoice: 02NP565862
 Date / Time: 11/18/2021 1:22:39PM
 Parts Order: 565862
 Customer: 03126
 Branch: North
 Invoice Total: \$1,084.24
 *** Charge ***
 Page 1 of 1

Bill To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@ddcsandandgravel.ca

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|--------------|--------------------------|-----|----------------------|----------|-----------|
| P0100 | M74-1020-001 | PIPE-NTSD,FLEX EXH INSUL | EA | 1 | \$707.55 | \$707.55 |
| | | | | Bin Location: PR26E1 | | |
| P0100 | 2886636CUM | GASKET AFM DEVICE | EA | 4 | \$13.34 | \$53.36 |
| | | | | Bin Location: 15K01 | | |
| P0100 | M66-7889-001 | PIPE-EXHAUST | EA | 1 | \$183.71 | \$183.71 |
| | | | | Bin Location: PR17F1 | | |
| P0100 | 90-0012 | CLAMP-V BAND 4" | EA | 2 | \$14.66 | \$29.32 |
| | | | | Bin Location: 35K01 | | |
| P0100 | M11-7401 | BRACKET-CANISTER PIPE | EA | 1 | \$33.61 | \$33.61 |
| P0100 | M11-7329 | BRACKET-EXHAUST | EA | 1 | \$25.06 | \$25.06 |

Customer Tax ID: 100921899RT0001
 GST/HST Number: R101577278
 Detail Tax Info:
 GST REGISTRATION NUMBER: R101577278

Total: \$51.63

Invoice Subtotal: \$1,032.61
 Total Tax: \$51.63
 Invoice Total: \$1,084.24

Payment Method: Charge
 Payment Terms: Net 15th of month
 Due Date: 12/15/2021

S/N 964830 2021

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

