



Truck Zone - Lloydminster

5205 65 St
 Lloydminster, AB T9V 2E8
 Phone: 780-875-7712
 parts.ild@truckzone.ca
 service.ild@truckzone.ca
 credit@truckzone.ca

Edmonton | Grande Prairie | Lloydminster | Bonnyville

Invoice: **03P19493**
 Date / Time: 10/13/2022 10:43:11A
 Parts Order: 19493
 Customer:
 Branch: LLD
 Invoice Total: **\$ 503.84**
 *** Charge ***
 Page 1 of 1

Bill To: CALROC INDUSTRIES INC
 6847 - 66 ST
 LLOYDMINSTER, AB T9V 3R7

128
H19-3
MAY

Ship To: CALROC INDUSTRIES INC
 6847 - 66 ST
 LLOYDMINSTER, AB T9V 3R7
 Shop Phone: 780-875-8802
 Fax: 780-875-8806
 Email: ap@calroc.ca

Customer P/O: 12416 Invoiced By: DHudye Delivery Method: Customer Pickup

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Pr
BAT	31S-930	BAT 12V GR31 CCA930	EA	3	\$129.95	\$389
BAT	31S-930C	CORE	EA	3	\$30.00	\$90

GST/HST Number: 845685726RT0001

Detail Tax Info:

GST	\$23.99
Sales Tax	\$0.00
Total:	\$23.99

POSTED

Total Parts:	\$389.85
Total Core Charges:	\$90.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$479.85
Total Tax:	\$23.99
Invoice Total:	\$503.84

Payment Method: Charge Payment Terms: N30 Due Date: 11/12/2022

Remit To:
 Truck Zone
 15816 - 111 Ave NW
 Edmonton, AB T5M 2R8

RECEIVED
 OCT 14 2022

Payment Terms: Payment is due upon receipt of parts/service performed unless charged to customer's account. 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 Truck Zone Inc for the amount of parts, accessories, materials, and services provided by Truck Zone Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time

Liability: IT IS UNDERSTOOD THAT TRUCK ZONE INC DOES NOT ASSUME ANY LIABILITY WHATSOEVER FOR DAMAGE TO VEHICLE OR CONTENTS WHILE IN THEIR POSSESSION

Storage Fees: Vehicles not picked up within 48 hours of notification of completion are subject to a \$10 per day storage fee

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 15% re-stocking charge will apply on all returned parts.

Signature: _____



ME Tire & Auto
 c/o 2222170 Alberta Ltd. 5916 44th Street
 Lloydminster AB T9V 1V7
 Phone: 780-874-5575 Fax:
 e-mail: eugene2222170@gmail.com

PAGE: 1
DATE: 22 Jul 12
GST REG#: 765992078RT0001
PST REG#:
INVOICE
ME008128 (Copy)

SOLD TO:

CALROC INDUSTRIES INC
 10847 66TH STREET

Lloydminster AB T9V 3R7

CONTACT:

MOBILE :
 BUSINESS: 780 875-8802
 EMAIL : ap@calroc.ca

HOME:
 FAX : 780 875-8806

128

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN	
	2012 Mack Pinnacle 12.8 L 780 CID L6 Mack MP8 Diesel	E38412	128		408001	
VIN	VEHICLE OPTIONS			ADV	ODO AUTH	
1M1AW07Y1CM018695				ES	408001	
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
2:30 PM		Net 30 days			408001	
QTY	ITEM/DESCRIPTION	WARR	LIST	DISC	NET	EXT.PRICE
2	11-R-24.5-16-LM216-2 LONG MARCH LONG MARCH LM216 TRAILER/STEER 11R24.5		408.87	3.7	393.75	787.50
2	MTRK TIRE LEVY SK - M/T (15" TO 24.5")		14.00	0	14.00	28.00
2	TCO MEDIUM TRUCK CHANGEOVER WITH PURCHASE 10 22 Jul 12		40.00		38.00	76.00
2	CBB10 BALANCE BEAD/10oz		21.80	0	21.80	43.60
2	545D 545D VALVE STEM		12.50	0	12.50	25.00
	RET100 RETORQUE WHEELS WITH IN 150/KM 10 22 Jul 12 YOUR WHEELS HAVE BEEN REMOVED, FOR YOUR SAFETY PLEASE HAVE WHEELS RETORQUED WITH IN 150/KM		N/C		N/C	N/C
1	SS SHOP SUPPLIES		7.60	0	7.60	7.60
	TOTAL DISCOUNT GIVEN---> 34.24					
	THANK YOU FOR YOUR BUSINESS - CUSTOMER LEAVES AT OWN RISK - INSURANCE DOES NOT COVER CUSTOMER PRODUCT OR VEHICLE					
	** RETORQUE WHEELS WITHIN 100 KMS **					
	SCRAP OLD TIRES - YES - NO					

POSTED

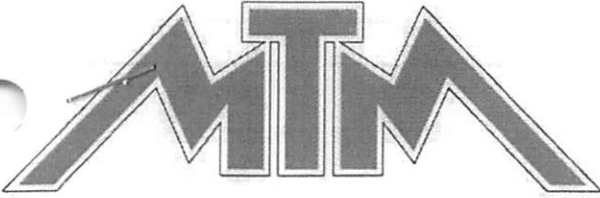
RECEIVED
 JUL 18 2022

BILL TO:

TERMS AND CONDITIONS: I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue amounts. All products remain the property of 2222170 Alberta Ltd. o/a Me Tire and Auto until paid in full. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third-parties. I will be responsible for any and all charges that any third-parties warranty company fails to pay for. I grant 2222170 Alberta Ltd. o/a Me Tire and Auto does not assume responsibility or liability for vehicles and contents left at our premises. I grant 2222170 Alberta Ltd. o/a Me Tire and Auto informed prior consent to have personal information released to them such and name, DOB, address, personal and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

Signature: _____ Date: _____

PARTS:	856.10
LABOUR:	76.00
OTHER:	35.60
SUB-TOTAL:	967.70
GST/HST:	48.39
PST:	N/C
TOTAL:	1016.09



INVOICE
002-088950

4810A - 62 AVENUE, LLOYDMINSTER, AB T9V 2E9
PHONE: (780) 875-3551 FAX: (780) 875-3558

Bill To	Customer No.	Ship To	Customer No.	
	HOU		HOU	PG 1 OF 1
CALROC INDUSTRIES INC		CALROC INDUSTRIES INC		
6847 66 ST LLOYDMINSTER, AB T9V 3R7 CANADA		6847 66 ST LLOYDMINSTER, AB T9V 3R7 CANADA (780) 875-8802		CHARGE INVOICE

Branch	GST Number	Reference Number
MTM Energy - Lloydminster	859375792RT0001	002-088950

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
1/12/22	BMC	1/12/22 88950	10569	NET 30 DAYS	BMC

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price (List & Sell)	Net Amount
1	1		RANDY JAN 12/22 KIT HYDHOSEASSY	TG	287.760 EA	287.76
<***** Components for above item are listed below *****>						
	2.00		100 HYDCRIMP		EA	
	16		HYH R12-16		EA	
			GH493-16			
	2		HYF J-FJX-1616-FC		1	
			HF1P-WS 4SP-R12 - JIC FS D			
			1BA16FJ16			
<*****>						
			GOODS & SERVICES TAX (CODE G)		\$14.39	

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RECEIVED
FEB 9 4 2022

POSTED

***** Web Site: **www.mtmenergy.ca** Products & Serviceslisting with on-line shopping *****

X	Goods Received By	SUBTOTAL	287.76
		TAX	14.39
	Time Prepared 16:33	TOTAL	302.15

TERMS: POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR PRIOR AUTHORIZATION AND INVOICE NUMBER
15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED. ERRORS AND OMISSIONS EXCEPTED.





CALROC INDUSTRIES INC. MAINTENANCE REPORT

UNIT: 128
 Job/Work Order #:

To be posted until completed, then filed in unit file
 7,283 hrs NEXT SCL

DATE: <u>MARCH 2-2020</u>	HOURS/KM'S: <u>6983 / 31074KM</u>	REPORTED BY: <u>Print</u>	SIGNATURE:
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UNIT WAS TAGGED OUT OF SERVICE; attach completed tag to this maintenance report

REPORTED PROBLEM:
 Service Oil Change CVIP

Service Eng + Fuel Filters
Grease DriveLine + Brake Slacks + Cam

REPAIR DETAILS:
Service Eng oil + Filters + Fuel
Set up Brakes + Grease + DriveLine

Labour Hrs: <u>4.5 / 1.5</u>	Completed By: <u>ED / DANILLO</u>
Parts Total:	Date Completed: <u>March 2/20</u>

ATTACH THIS COMPLETED MAINTENANCE REPORT TO THE PRE-USE INSPECTION REPORT WITH DEFECT IDENTIFIED- TO VERIFY REPAIR WAS CONDUCTED IN A TIMELY MANNER OR IF THE UNIT WAS DISPOSED OF.

- PRIORITY 1: Safety Concern / Requires immediate attention / Must not be operated
- PRIORITY 2: Equipment Concern / Continued operation not recommended
- PRIORITY 3: Improvement Concern / Repair will improve equipment capability

hrs. 6983-PRESENT
hrs. 6940-DUE
hrs. 43 = OVERT



CALROC INDUSTRIES INC.

MAINTENANCE REPORT

To be posted until completed, then filed in unit file

UNIT: 128

Job/Work Order #: _____

DATE: <u>Feb/11/20</u>	HOURS/KM'S:	REPORTED BY: <u>WTF</u> Print	SIGNATURE:
<input type="checkbox"/> UNIT WAS TAGGED OUT OF SERVICE; attach completed tag to this maintenance report			
REPORTED PROBLEM:			
<input type="checkbox"/> Service <input type="checkbox"/> Oil Change <input type="checkbox"/> CVIP			
<u>d/s mirror</u>			
REPAIR DETAILS:			
<u>Change out mirror Glass LH main</u>			
Labour Hrs: <u>/</u>		Completed By: <u>ED</u> <small>Signature</small>	
Parts Total:		Date Completed: <u>Feb 11/20</u>	
ATTACH THIS COMPLETED MAINTENANCE REPORT TO THE PRE-USE INSPECTION REPORT WITH DEFECT IDENTIFIED- TO VERIFY REPAIR WAS CONDUCTED IN A TIMELY MANNER OR IF THE UNIT WAS DISPOSED OF.			

- PRIORITY 1:** Safety Concern / Requires immediate attention / Must not be operated
- PRIORITY 2:** Equipment Concern / Continued operation not recommended
- PRIORITY 3:** Improvement Concern / Repair will improve equipment capability



5510 63 AVENUE
LLOYDMINSTER, AB
T9V 3T8

PH: 780-875-2596
TOLL FREE: 1-888-544-5274
MAIN FX: 780-875-2591

DATE: 1/20/2020

Page 1 of 1

GST #: 134175256

Charge Sale
654992

BILLED TO:
CALROC INDUSTRIES INC.
6847 66 St
LLOYDMINSTER AB T9V 3R7

SHIPPED TO:

ORDERED BY: RICK PO NUMBER: 20-8055 UNIT #: SHIP VIA: SOLD BY: MONICA

Part Number	Description	Ordered	Shipped	Price	Total	Tax
10677-16-16	PARKER FJIC CRIMP FITTING 77 SERIES	2	2	34.77	69.54	G
787-16	PARKER COMPACT SPIRAL HYDRAULIC HOSE 5000 PSI (PER INCH) (77 SERIES FITTING)	192	192	1.74	334.08	G
10677-12-12	PARKER FJIC CRIMP FITTING 77 SERIES	2	2	20.76	41.52	G
787-12	PARKER COMPACT SPIRAL HYDRAULIC HOSE 5000 PSI (PER INCH)	192	192	1.35	259.20	G

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POSTED

RECEIVED
JAN 21 2020

ALL RETURNS MAY BE SUBJECT TO A 25% RESTOCKING FEE

Sub Total	\$704.34	
GST 5%	\$35.22	
PST 6%	\$0.00	
Total	\$739.56	CAD
Paid	\$0.00	CAD
Balance	\$739.56	CAD



CALROC INDUSTRIES INC.

MAINTENANCE REPORT

To be posted until completed, then filed in unit file

UNIT:

128

Job/Work Order #:

DATE: JAN 7 2020	HOURS/KM'S:	REPORTED BY: Print	SIGNATURE:
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UNIT WAS TAGGED OUT OF SERVICE; attach completed tag to this maintenance report

REPORTED PROBLEM:

Service

Oil Change

CVIP

CYIP REPAIR

REPAIR DETAILS:

REPLACES RH LOWER WORK LIGHT, REPLACES RH SIGNAL LIGHT + RUBBER STOPPING
TROUBLE SHOOT TAIL LIGHTS NOT WORK - FOUND BROKEN WIPE = REPAIR,
REPLACES LFD WHEEL SEAL, REPLACE B. POT CLAMP, REPLACES STEADY BEARING
REPLACES 5M WHEEL PIVOT PINS + BUSHINGS, REPLACE WIPER WASHER HOSE T CONNECTOR
REPLACES 5M WHEEL JAWS, SWAP CATALYTIC FILTER FROM 127, UNDO + INSTALL
TRAIL LH FINDER AFTER WELDER REPAIR, WASH THE BATTERY

Labour Hrs: 28.5 / 1.5

Completed By: DANILLO / ED Signature

Parts Total:

Date Completed:

ATTACH THIS COMPLETED MAINTENANCE REPORT TO THE PRE-USE INSPECTION REPORT WITH DEFECT IDENTIFIED- TO VERIFY REPAIR WAS CONDUCTED IN A TIMELY MANNER OR IF THE UNIT WAS DISPOSED OF.

- PRIORITY 1: Safety Concern / Requires immediate attention / Must not be operated
- PRIORITY 2: Equipment Concern / Continued operation not recommended
- PRIORITY 3: Improvement Concern / Repair will improve equipment capability



CALROC INDUSTRIES INC. MAINTENANCE REPORT

To be posted until completed, then filed in unit file

UNIT: 128
Job/Work Order #:

DATE: <u>17/01/20</u>	HOURS/KM'S:	REPORTED BY: <u>Bill</u> Print	SIGNATURE:
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UNIT WAS TAGGED OUT OF SERVICE; attach completed tag to this maintenance report

REPORTED PROBLEM:

~~Hydraulic line Bookie (Big line)~~ Service Oil Change CVIP

Hydraulic line Bookie (Big line)
Tire chains are to Big
Clutch sticking
PTO wont engage on first lay

REPAIR DETAILS:

REPLACES 2x HYDRAULIC LINE
RETORQUE ALL WHEEL
✓ out clutch linkage + Air leak. / change out tire chain set
For lighter ones

Labour Hrs: <u>2.0 / 3.5</u>	Completed By: <u>DANILO / ED</u>
Parts Total:	Date Completed: <u>Jan 17 / 20</u>

ATTACH THIS COMPLETED MAINTENANCE REPORT TO THE PRE-USE INSPECTION REPORT WITH DEFECT IDENTIFIED- TO VERIFY REPAIR WAS CONDUCTED IN A TIMELY MANNER OR IF THE UNIT WAS DISPOSED OF.

- PRIORITY 1: Safety Concern / Requires immediate attention / Must not be operated
- PRIORITY 2: Equipment Concern / Continued operation not recommended
- PRIORITY 3: Improvement Concern / Repair will improve equipment capability



CALROC INDUSTRIES INC. MAINTENANCE REPORT

To be posted until completed, then filed in unit file

UNIT: 128
Job/Work Order #:

DATE: JAN 4 - 2020
HOURS/KM'S:
REPORTED BY: Print
SIGNATURE:

UNIT WAS TAGGED OUT OF SERVICE; attach completed tag to this maintenance report

REPORTED PROBLEM:
Service Oil Change CVIP

FRT LH S. ABSORBER SEEPING OIL, RH SIDE OF ENGINE, SEEPING OF COOLANT, P.T.O. SWITCH
SEEPING OF OIL, 2" HYDRAULIC RETURN HOSE SEEPING OIL, RH TIRE CHAIN NOT PROPERLY HANG

REPAIR DETAILS:
RE TIGHT HOSE CLAMP, NICE FITTINGS, ZIP TIE THE HOSE, BE HANG PROPERLY THE
TIRE CHAIN, REPLACE FRT LH S. ABSORBER, BALANCE TIRE PRESSURE
REPLACES PTO INDICATOR SWITCH, REPLACE CLUTCH AIR CYLINDER
INSTALL PTO SHIFTER SHAFT COVER, WASH THE TRUCK

Labour Hrs: 9.0 Completed By: DANILLO Signature

Parts Total: Date Completed: JAN -3 -2020

ATTACH THIS COMPLETED MAINTENANCE REPORT TO THE PRE-USE INSPECTION REPORT WITH DEFECT IDENTIFIED- TO VERIFY REPAIR WAS CONDUCTED IN A TIMELY MANNER OR IF THE UNIT WAS DISPOSED OF.

- PRIORITY 1: Safety Concern / Requires immediate attention / Must not be operated
PRIORITY 2: Equipment Concern / Continued operation not recommended
PRIORITY 3: Improvement Concern / Repair will improve equipment capability