

TCS

Town & Country Supplies and Rentals Ltd.

PHONE (403) 783-5555

FAX (403) 783-6575

6305 - 48 Avenue, Ponoka, Alta. T4J 1K3

E-Mail: tcs1td1@telus.net Website: www.townandcountysupplies.ca

Authorized Dealer for:

★ STIHL ★ Westward Parts

★ Cub Cadet 4X4 & Lawn & Garden Equipment

B20-1
MAY

POSTED
NOV 06 2005

BILL TO		CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.			
		HOU				HOU			
CBO EARTH WORKS 5913 LEN THOMPSON DRICE LACOMBE, AB T4L 0E8				CBO EARTH WORKS 5913 LEN THOMPSON DRICE LACOMBE, AB T4L 0E8		403 (000) 318-8134			
Town & Country Supplies Ltd.						GST Number R123166134	CHARGE	INVOICE	
							REFERENCE NUMBER	001-292050	
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	GST# R123166134		SHIP VIA			
11/04/25	RJD	11/04/25 292050	GT16 - THEO	NET 30 DAYS		RJD			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
1	1		COL 24450 MOTOR REVERSING SOLENOID		TG	519.150	276.870	EA	276.87
			PICKED UP IN RED DEER NOV 5TH - THEO						
			GOODS & SERVICES TAX (CODE G)			\$13.84			
								LAT	
								Jordan Vreugdenhil	
								(TB)	
***** We're now on facebook! View our catalogs online at www.facebook.com/townandcountysupplies *****									
NOTE: All claims and returned goods must be accompanied by this bill			X			GOODS RECEIVED BY		SUB-TOTAL	276.87
TERMS: 10th of month following date of invoice. A service charge of 24% per annum (2% per month) will be added to overdue accounts. (Minimum service charge \$2.00 monthly)			ERRORS AND OMISSIONS EXCEPTED			TIME PREPARED		GST /HST	13.84
						16:51		TOTAL	290.71

NO RETURNS AFTER 10 DAYS





FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022

Fax: 403-347-8275

Invoice:

F2995887

Pick Ticket:

T8412727

Date:

Nov 04, 2025

Page:

1

Internet Order (Stock)

GST#: 10185 1509 RT

07:40:32

Bill To: CBO EARTHWORKS
 1196172 ALBERTA LTD
 5913 LEN THOMPSON DR
 LACOMBE AB T4L0E8

 (403) 782-3437

Ship To: CBO EARTHWORKS
 1196172 ALBERTA LTD
 5913 LEN THOMPSON DR
 LACOMBE AB T4L0E8

Notes:

POSTED
 NOV 10 2025

Account: PST #: GST #: **Unit:** Sales #: 121 Filled By: RAG Picked By: **Customer P/O:** GT-16 **Payment:** Account **Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
016	24450 SOLENOID, REVERSING RELAY (TARP MOTOR)			EACH	2	2		127.60	255.20

WINTER IS COMING Sales Event on Now at FGI!
 Featuring batteries, anti-freeze, tire chains,
 heated lights, winter chemicals and more!
 View flyer at www.fortgarryindustries.com

Print Name: _____
 Signature: _____

LAT
 Jordan Vreugdenhil
 (TB)

TERMS & CONDITIONS
 No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
 Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
 Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
 FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgi.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 255.20
 GST: 12.76
 Invoice Total: 267.96



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR
 RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022
 Fax: 403-347-8275

Invoice:	F2977194
Pick Ticket:	T8389976
Date:	Oct 27, 2025
Page:	1

Internet Order (Emergency)

GST#: 10185 1509 RT 07:41:59

Bill To: CBO EARTHWORKS
 1196172 ALBERTA LTD
 5913 LEN THOMPSON DR
 LACOMBE AB T4L0E8

 (403) 782-3437

Ship To: CBO EARTHWORKS
 1196172 ALBERTA LTD
 5913 LEN THOMPSON DR
 LACOMBE AB T4L0E8

Notes:

POSTED
 OCT 28 2025

Account:	Unit:	Customer P/O: GT-16
PST #:	Sales #: 121	Payment: Account
GST #:	Filed By: RAG Picked By:	Ship Via: Delivery

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
155	20088 HUB OIL/QUART/946 ML 80W90				EACH	6	6		12.30	73.80
920	ENVIRO HANDLING CHARGE				EACH	6	6		0.18	1.08
040	8600314 ALTERNATOR 28SI 12V 200A Alternator is a bit of rush to get				EACH	1	1		587.90	587.90

WINTER IS COMING Sales Event on Now at FGI!
 Featuring batteries, anti-freeze, tire chains,
 heated lights, winter chemicals and more!
 View flyer at www.fortgarryindustries.com

Print Name: _____

Signature: _____

Jordan Vreugdenhil



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Sub Total:	662.78
GST:	33.14
Invoice Total:	695.92



Oct 20 15
BJC

CBO Service Form

Information

GT-16

*Shop/Office

Tuesday, October 21st 2025, 4:22 PM (MDT -06:00)

General Information

Name = GT-16

Unit type GT-16 Freightliner FLD120SD

Current Hours/KM # 6395

Next Service Hours Due # 6700

Yes No NA Was service sticker placed in unit

Service performed by: = Les

Vehicle / Equipment Checklist

Engine Oil / Filter

Hydraulic Oil / Filter

Diffs

Fuel Filters

Air Filters

Coolant

Lights: Signals, Brake, Work Lights

Greased

Interior/Exterior

Trailer Checklist

Tire Pressure

Tire Condition

Lights

Checked for Air Leak

- Hub Oil
- Hydraulic Lines
- Deck Condition
- Tarps

Additional Information

Details or Comments regarding service

☰ install new beacons.

Signatures

Theo Barkhof, *Shop Foreman*

📅 October 21st 2025, 4:22 PM (MDT -06:00)

📍 52.4679023, -113.7375378



TRUCK MAINTENANCE/REPAIR REPORT

DATE Oct 20 2025

UNIT 9T-16

CURRENT HRS. 6395 KMS 493995

- CHANGE _____ CHECK ENGINE OIL & FILTER
- CHANGE _____ CHECK AIR FILTER
- _____
CHANGE PRIMARY FUEL FILTER
- _____
CHANGE SECONDARY FUEL FILTER
- _____
CHANGE COOLANT FILTER
- CHECK CAB FILTER _____ CHANGE
- _____
CHANGE CHECK _____ ADD TRANSMISSION OIL
- _____
CHANGE CHECK _____ ADD DIFFERENTIAL OIL _____ CHANGE DIFF FILTER
- _____
CHANGE CHECK _____ ADD HYDRAULIC OIL _____ CHANGE HYDR. FILTER
- _____
CHANGE CHECK _____ ADD COOLANT LEVEL
- CHECK _____ ADD POWER STEERING FLUID
- _____
CHECK _____ ADD BRAKE FLUID
- CHECK _____ ADD FRONT HUB OIL
- _____
CHECK _____ ADD CLUTCH FLUID LEVEL
- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
- LUBE DRIVE SHAFT U JOINTS
- LUBE BOX LIFT PINS
- LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK _____ ADJUST CLUTCH
- _____
CHECK _____ ADJUST CLUTCH BRAKE
- CHECK _____ REPAIR _____ REPLACE LIGHTS
- CHECK _____ REPAIR _____ REPLACE SIGNAL LIGHTS
- CHECK _____ REPAIR HORN
- _____
CHECK _____ REPAIR _____ REPLACE WINDOW WIPERS
- _____
CHECK _____ REPAIR _____ REPLACE EMERGENCY BRAKE
- _____
CHECK BRAKE LINING WEAR _____ FRONT _____ % REMAINING
REAR 20 % REMAINING
- CHECK _____ ADJUST AIR BRAKE S CAM ANGLES
- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK _____ REPAIR REVERSE ALARM
- CHECK _____ REPAIR _____ REPLACE LICENCE PLATE LIGHT
- CHECK SHOCK ABSORBERS
- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER _____
- CHECK AIR PRESSURE IN TIRES WHEEL TORQUE
- NEXT SERVICE DUE 6700

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag



ADDITIONAL REPAIRS OR COMMENTS: INSTALLED NEW BECON.

PRINT NAME: LESMAST

SIGNATURE: [Signature]



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022

Fax: 403-347-8275

Invoice: **F2962326**
 Pick Ticket: * T8372220
 Date: Oct 20, 2025
 Page: 1

Internet Order (Stock)

GST#: 10185 1509 RT 10:05:10

Bill To: CBO EARTHWORKS
 1196172 ALBERTA LTD
 5913 LEN THOMPSON DR
 LACOMBE AB T4L0E8

 (403) 782-3437

Ship To: CBO EARTHWORKS
 1196172 ALBERTA LTD
 5913 LEN THOMPSON DR
 LACOMBE AB T4L0E8

Notes:

POSTED
OCT 21 2025

Account: PST #: GST #: **Unit:** Sales #: 121 Filled By: GAO **Picked By:** GAO **Customer P/O:** GT-16 **Payment:** Account **Ship Via:** Delivery

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
130	PA4704 CHANNEL FLOW AIR SAFETY ELEMENT			EACH	1	1		31.07	31.07
093	78013 LED AMBER BEACON W/CLEAR DOME			EACH	1	1		324.20	324.20

WINTER IS COMING Sales Event on Now at FGII
 Featuring batteries, anti-freeze, tire chains,
 heated lights, winter chemicals and more!
 View flyer at www.fortgarryindustries.com

Print Name: _____
 Signature: _____

Jordan Vreugdenhil



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Sub Total: 355.27
 GST: 17.76
 Invoice Total: 373.03



FTCI - Edmonton South
 A Division of Velocity Vehicle Group
 4504 ROPER ROAD NW
 EDMONTON, AB T6B 3T8
 (780) 413 - 9422

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

Date Arrived: 07/10/2025
 Date Invoiced: 07/10/2025
 SalesType: SR
 PO No:
 Terms: ..COD
 Advisor: JAMIE M.
 Email: jmontgomery@vvgtruck.ca
 Salesman: JAMIE M.
 Reviewer: KIZZIE BOYD

GST #:
 119401776 RT001

BILL TO
 CBO EARTHWORKS
 5913 LEN THOMPSON DR
 T4L0E8
 P: (403) 704-5515 F:

DELIVER TO
 CBO EARTHWORKS
 5913 LEN THOMPSON DR
 LACOMBE AB T4L 0E8
 P: (403) 704-5515 F:

VIN: 1FVHALAV25DU86469 Fleet Unit #: GT-16
 Year/Make/Model: 2005 FTL FLD120SD
 Engine Model / Serial#: C15 / MXS02484
 Engine Hours: 0
 Trans Model / Serial#: RTLO-18918B / P0059713
 Front Axle Model / Serial#: FG-941 / DRF04135941
 Rear FWD Axle Model / Serial#: RP-23-164 / DRA04134111
 Rear Rear Axle Model / Serial#: RR-23-164 / DRA04134112

Mileage: 474084
 Body ID#:
 License#: 0-BK966
 Axle Ratio:
 Tag#: PU
 Selling Dealer:
 Date In Svc: 06/26/2005

JOB #1 05 SR

Menu Items

COMPLAINT BOTH GLAD HANDS BROKEN
 CAUSE
 CORRECTION HAD TO DESTRUCT BROKEN FITTINGS. INSTALLED NEW FITTINGS AND GLAD HANDS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	802V/PHM 12 006	GLADHAND-SERVICE,STRAIGHT M	6.27	6.27
1	802V/PHM 12 008	GLADHAND-EMERGENCY,STRAIGHT	6.80	6.80
2	802X/PH 216P8	FITTING-(G1614B-08-08)	3.35	6.70
1	HAZMAT	HAZMAT- DISPOSAL	0.00	0.00

Parts: \$19.77 Labor: \$215.00 Other: \$0.00 Sublet: \$0.00 \$234.77

JOB #2 05-INSP SR

Courtesy Inspection

COMPLAINT CUSTOMER IS WAITING
 CAUSE UNIT IS NOT DELETED
 CORRECTION



QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: Labor: Other: Sublet:

*Paid personally by Bubba
 -re-imbursed on pay*

TCS

Town & Country Supplies and Rentals Ltd.

PHONE (403) 783-5555

FAX (403) 783-6575

6305 - 48 Avenue, Ponoka, Alta. T4J 1K3

E-Mail: tcsLtd1@telus.net Website: www.townandcountysupplies.ca

Authorized Dealer for:

★ STIHL ★ Westward Parts

★ Cub Cadet 4X4 & Lawn & Garden Equipment

POSTED

AUG 29 2025

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.		
CBO EARTH WORKS 5913 LEN THOMPSON DRICE LACOMBE, AB T4L 0E8						CBO EARTH WORKS 5913 LEN THOMPSON DRICE LACOMBE, AB T4L 0E8 403 (000) 318-8134						
Town & Country Supplies Ltd.										GST Number R123166134		
MTH. DAY YR. WRITER ORDER NO. CUSTOMER P.O. NUMBER										SHIP VIA		
8/28/25		RJD		8/28/25 288542		GT16 - THEO		GST # R123166134		NET 30 DAYS RJD		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT	
2	2		AER GH493-16	1" ID 4 SPIRAL WIRE HOSE		TG	75.700	36.210	FT	72.42		
2	2		AER 4SA16MP16	1" NPT MALE HOSE FTG		TG	120.740	69.500	EA	139.00		
1	1		AER 2096-16	1" NPT COUPLING		TG	37.900	21.160	EA	21.16		
GOODS & SERVICES TAX (CODE G)								\$11.63				
***** We're now on facebook! View our catalogs online at www.facebook.com/townandcountrysupplies *****												
NOTE: All claims and returned goods must be accompanied by this bill				X				GOODS RECEIVED BY		SUB-TOTAL		232.58
TERMS: 10th of month following date of invoice. A service charge of 24% per annum (2% per month) will be added to overdue accounts. (Minimum service charge \$2.00 monthly)				ERRORS AND OMISSIONS EXCEPTED				TIME PREPARED		TOTAL		11.63
								17:18				244.21

NO RETURNS AFTER 10 DAYS





ENTERED
Aug 14 2025
BJC

CBO Service Form

Information

GT-16

*Shop/Office

Thursday, August 14th 2025, 7:24 AM (MDT -06:00)

General Information

Name = GT-16

Unit type GT-16 Freightliner FLD120SD

Current Hours/KM # 6092

Next Service Hours Due # 6400

Yes No NA Was service sticker placed in unit

Service performed by: = Noah

Vehicle / Equipment Checklist

Engine Oil / Filter

Hydraulic Oil / Filter

Diffs

Fuel Filters

Air Filters

Coolant

Lights: Signals, Brake, Work Lights

Greased

Interior/Exterior

Trailer Checklist


Additional Information


Details or Comments regarding service

fair amount of blow by from blow by tube. small leak from hydraulic pump to pto/.

Signatures

Theo Barkhof, *Shop Foreman*

 August 14th 2025, 7:24 AM (MDT -06:00)

 52.4746752, -113.7082368





TRUCK MAINTENANCE/REPAIR REPORT

DATE Aug 13th/25

UNIT Gt-16

CURRENT HRS. 18008 KMS 6092



- CHANGE CHECK ENGINE OIL & FILTER
- CHANGE CHECK AIR FILTER
- CHANGE PRIMARY FUEL FILTER
- CHANGE SECONDARY FUEL FILTER
- CHANGE COOLANT FILTER
- CHECK CAB FILTER CHANGE
- CHANGE CHECK ADD TRANSMISSION OIL
- CHANGE CHECK ADD DIFFERENTIAL OIL CHANGE DIFF FILTER
- CHANGE CHECK ADD HYDRAULIC OIL CHANGE HYDR. FILTER
- CHANGE CHECK ADD COOLANT LEVEL
- CHECK ADD POWER STEERING FLUID
- CHECK ADD BRAKE FLUID
- CHECK ADD FRONT HUB OIL
- CHECK ADD CLUTCH FLUID LEVEL
- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
- LUBE DRIVE SHAFT U JOINTS
- LUBE BOX LIFT PINS
- LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK ADJUST CLUTCH
- CHECK ADJUST CLUTCH BRAKE
- CHECK REPAIR REPLACE LIGHTS
- CHECK REPAIR REPLACE SIGNAL LIGHTS
- CHECK REPAIR HORN
- CHECK REPAIR REPLACE WINDOW WIPERS
- CHECK REPAIR REPLACE EMERGENCY BRAKE
- CHECK BRAKE LINING WEAR FRONT % REMAINING
- REAR % REMAINING
- CHECK ADJUST AIR BRAKE S CAM ANGLES
- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK REPAIR REVERSE ALARM
- CHECK REPAIR REPLACE LICENCE PLATE LIGHT
- CHECK SHOCK ABSORBERS
- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER
- CHECK AIR PRESSURE IN TIRES WHEEL TORQUE
- NEXT SERVICE DUE 6,400

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag



ADDITIONAL REPAIRS OR COMMENTS: oil still blowing out oil blow tube, small leak from hyd pump to pfo

PRINT NAME: Noah

SIGNATURE: [Signature]



Red Deer
 8046 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3
 P:(403) 309-8225

BODYSHOP
 6533 79th AVE SE
 Calgary, AB T2C 4S6
 (825) 257-5782

SCANNED

BILL TO
 1196172 AB LTD O/A CBO EARTHWORKS
 5913 Len Thompson Dr
 LACOMBE, AB T4L 0E8
 P: (403) 963-8856

DELIVER TO
 1196172 AB LTD O/A CBO EARTHWORKS
 5913 Len Thompson Dr
 LACOMBE AB T4L 0E8
 P: (403) 782-3437

PARTS INVOICE: X108082577:01

LAT

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-07-28	1:37:03PM	DELIVERY	PTP		PRET	NET30	GT-16

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
2		108D/03-27310-001	ISOLATOR-FUEL TANK BAND,23IN	PEG05	38.35	76.70
1		108D/06-94788-000	GASKET-FUEL LEVEL SENSOR,ROUND	10i1	12.17	12.17
1		108D/A22-42390-005	SENDING UNIT-FUEL GAUGE,23IN D	UP74B	108.00	108.00

PICKED BY:	VERIFIED BY:
------------	--------------

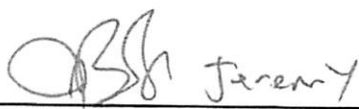
Parts Invoice Disclaimer

No exchanges, credits or warranty claims without providing the original invoice at the time of the return. All special-order items will have a minimum 15% restocking charge and all-in stock items may be subject to a restocking charge. All returns are subject to an inspection to confirm it is in a sellable condition and in original packaging. Parts that have been installed, programmed or used for any testing purposes are not returnable. Cores must be returned in original packaging and are subject to the supplier's core acceptance guidelines. Cores must be returned within 90 days of original purchase date. Warranty replacements are to be paid in full, a credit will be issued upon an approved claim from the vendor. Electrical items and freight are non-returnable.


SUB-TOTAL	\$ 196.87
PST	\$ 0.00
GST	\$ 9.84
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 206.71

Please Remit Payment To:
 NEW WEST TRUCK CENTRES (AB) Inc.
 5925 79 Ave. SE
 Calgary, AB T2C 5K3
 GST#: 100731173

SIGNATURE X



 Jeremy

Jordan Vreugdenhil




BJC

CBO Repair Form

Information

GT-16

*Shop/Office

Thursday, August 14th 2025, 1:02 PM (MDT -06:00)

General Information

Date July 28, 2025

Name GT-16

Unit Type GT-16 Freightliner FLD120SD

Unit Hours No Response

Description of Repair

Replaced drivers side fuel tank, fuel gauge and tank strap rubbers.

Repair performed by Les M

Additional Information

Signatures

Theo Barkhof, *Shop Foreman*

August 14th 2025, 1:02 PM (MDT -06:00)

52.4746752, -113.7082368



FTCI - Edmonton South
 A Division of Velocity Vehicle Group
 4504 ROPER ROAD NW
 EDMONTON, AB T6B 3T8
 (780) 413 - 9422

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

Date Arrived: 07/10/2025
 Date Invoiced: 07/10/2025
 SalesType: SR
 PO No:
 Terms: ..COD
 Advisor: JAMIE M.
 Email: jmontgomery@vvgtruck.ca
 Salesman: JAMIE M.
 Reviewer: KIZZIE BOYD

GST #:
 119401776 RT001

BILL TO
 CBO EARTHWORKS
 5913 LEN THOMPSON DR
 T4L0E8
 P: (403) 704-5515 F:

DELIVER TO
 CBO EARTHWORKS
 5913 LEN THOMPSON DR
 LACOMBE AB T4L 0E8
 P: (403) 704-5515 F:

VIN: 1FVHALAV25DU86469 **Fleet Unit #:** GT-16
 Year/Make/Model: 2005 FTL FLD120SD
 Engine Model / Serial#: C15 / MXS02484
 Engine Hours: 0
 Trans Model / Serial#: RTLO-18918B / P0059713
 Front Axle Model / Serial#: FG-941 / DRF04135941
 Rear FWD Axle Model / Serial#: RP-23-164 / DRA04134111
 Rear Rear Axle Model / Serial#: RR-23-164 / DRA04134112

Mileage: 474084
 Body ID#:
 License#: 0-BK966
 Axle Ratio:
 Tag#: PU
 Selling Dealer:
 Date In Svc: 06/26/2005

JOB #1 05 SR

Menu Items

COMPLAINT BOTH GLAD HANDS BROKEN
 CAUSE
 CORRECTION HAD TO DESTRUCT BROKEN FITTINGS. INSTALLED NEW FITTINGS AND GLAD HANDS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	802V/PHM 12 006	GLADHAND-SERVICE,STRAIGHT M	6.27	6.27
1	802V/PHM 12 008	GLADHAND-EMERGENCY,STRAIGHT	6.80	6.80
2	802X/PH 216P8	FITTING-(G1616B-08-08)	3.35	6.70
1	HAZMAT	HAZMAT- DISPOSAL	0.00	0.00

Parts: \$19.77 Labor: \$215.00 Other: \$0.00 Sublet: \$0.00 \$234.77

JOB #2 05-INSP SR

Courtesy Inspection

COMPLAINT CUSTOMER IS WAITING
 CAUSE UNIT IS NOT DELETED
 CORRECTION



QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: Labor: Other: Sublet:

INVOICE

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that Velocity Truck Centre does not assume any responsibility whatsoever to vehicles or contents while in their possession.

****Disclaimer of Warranty****

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Velocity Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

Velocity Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc. Failed parts return requests must be made when the unit is checked in. Please be aware that any aftermarket modifications to OEM components are customer responsibility. Velocity Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs. Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than Velocity Truck Centre then Velocity Truck Centre must be contacted to be involved in the repair decision.

I/We hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 1 1/2% per month (18% per annum), if the balance due is not paid within the credit terms of Velocity Truck Centre.

I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

LABOR	\$215.00
PARTS	\$19.77
OTHER	\$0.00
SUBLET	\$0.00
MISCELLANEOUS	\$25.80
SUBTOTAL	260.57
GST	\$13.03
PST	\$0.00
TOTAL	\$273.60



Tell Us How We Did

As an Elite Support dealer, we inspect every job for quality of workmanship. A Quality Inspection Report has been completed by a factory trained technician at the end of your repairs on service order RA802093671.

AUTHORIZED BY _____ DATE _____



BJC

CBO Repair Form

Information

Theo (GT-16)

*Shop/Office

Wednesday, June 18th 2025, 3:49 PM (MDT -06:00)

General Information

Date June 16, 2025

Name Theo (GT-16)

Unit Type GT-16 Freightliner FLD120SD

Unit Hours No Response

Description of Repair

Replaced Rear engine mounts. down pipe of turbo.
Replaced Speed sensor (old sensor had a crack in it)

Repair performed by HWS mechanical

Additional Information

Signatures

Theo Barkhof, Shop Foreman

June 18th 2025, 3:49 PM (MDT -06:00)

52.4746752, -113.7082368



6a. Vehicle / Trailer Inspection

Information

- GT-16 Freightliner FLD120SD
- 25008-Vandenbrink
- Tuesday, June 3rd 2025, 1:35 PM (MDT -06:00)

General Information

- Name = Patrick Labrecque
- Pick-up Truck GT-16 Freightliner FLD120SD
- Trailer T-29 Midland XL3100 Pony Pup (Tridem)
- Odometer Reading # 469110

Yes No NA Paperwork: Insurance / Registration / CVIP

Reminder: Be sure to change "Location" (at the top of this form under Company Information) to the applicable jobsite

Vehicle

- Hi-Lo Headlights
- Lamps / Reflectors / Signals
- Dash gauges & Warning lights
- Speedo not accurate Fuel gauge not accurate*
- Horn
- Windshield Wipers / Washer
- Defrosters / Heater / Fans
- Brakes / Parking Brake
- Free of Damage: Windows and mirrors
- Windshields damaged chipped*
- Free of Damage: Body
- Free of Damage: Undercarriage

GT-16 + T-29

- Cleanliness: Interior
- Cleanliness: Exterior
- Emergency Equipment / Safety Devices
- Fluids: Oil Level
- Fluids: Fuel Level
- Fluids: Transmission
- Power Steering System
- Hoses and Belts: Fan belt / Alternator
- Hoses and Belts: Radiator Hoses / Heater / AC
- Battery: Connections / General Condition
- Check all Tires: Condition / PSI / Lug nuts

Cargo Securement

Tarp is ripped in rough shape

Hitch / Towing attachments

Vehicle free from any leaks

Left Fuel tank leaking

Unusual Drive Line noise

Trailer Inspection

Frame and Deck

Coupling Connection

Lights and Reflectors

Tires

Wheels / Hubs / Fasteners

Cargo Securement

Tarp is ripped in poor shape

Notes

Comments or Concerns

Engine brake not working! Cruise control not functioning.

Signatures

Patrick Labrecque, *Driver*



June 3rd 2025, 1:35 PM (MDT -06:00)



52.4744503, -113.7133463

A handwritten signature in black ink, appearing to read 'Patrick Labrecque'.



Red Deer
 8046 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3
 P:(403) 309-8225

BODYSHOP
 6533 79th AVE SE
 Calgary, AB T2C 4S6
 (825) 257-5782

BILL TO
 1196172 AB LTD O/A CBO EARTHWORKS
 5913 Len Thompson Dr
 LACOMBE, AB T4L 0E8
 P: (403) 963-8856

DELIVER TO
 1196172 AB LTD O/A CBO EARTHWORKS
 5913 Len Thompson Dr
 LACOMBE AB T4L 0E8
 P: (403) 782-3437

PARTS INVOICE: X108080559:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-06-13	10:33:03AM	DELIVERY	PTP		PRET	NET30	GT-16

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/04-22301-001	PIPE-ENG,C15ft.04 at 3.5,D2	NOLOC	201.60	201.60
1		108D/ABP N49 5FT18G	5 GLV FLEX HOSE	UP87E	24.89	24.89
2		108D/ABP N35 50PLA	CLAMP-5.0IN ALUMINIZED STEEL,	UP87F	12.56	25.12

PICKED BY:	VERIFIED BY:
-------------------	---------------------

Parts Invoice Disclaimer

No exchanges, credits or warranty claims without providing the original invoice at the time of the return. All special-order items will have a minimum 15% restocking charge and all-in stock items may be subject to a restocking charge. All returns are subject to an inspection to confirm it is in a sellable condition and in original packaging. Parts that have been installed, programmed or used for any testing purposes are not returnable. Cores must be returned in original packaging and are subject to the supplier's core acceptance guidelines. Cores must be returned within 90 days of original purchase date. Warranty replacements are to be paid in full, a credit will be issued upon an approved claim from the vendor. Electrical items and freight are non-returnable.

SUB-TOTAL	\$ 251.61
PST	\$ 0.00
GST	\$ 12.58
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 264.19

Please Remit Payment To:
 NEW WEST TRUCK CENTRES (AB) Inc.
 5925 79 Ave. SE
 Calgary, AB T2C 5K3
 GST#: 100731173

W. L. ...

SIGNATURE X _____



BJC

CBO Repair Form

Information

Theo (GT16-T29)

Shop / Yard

Wednesday, June 11th 2025, 8:41 AM (MDT -06:00)

General Information

Date June 10, 2025

Name Theo (GT16-T29)

Unit Type GT-16 Freightliner FLD120SD

Unit Hours No Response

Description of Repair

replaced both tarps on truck and pup.

Repair performed by noah.

Additional Information

Signatures

Theo Barkhof, Shop Foreman

June 11th 2025, 8:41 AM (MDT -06:00)

52.4746752, -113.7082368



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022

Fax: 403-347-8275

Invoice:	F2516126
Pick Ticket:	* T7837747
Date:	Mar 31, 2025
Page:	1

Internet Order (Stock)

GST#: 10185 1509 RT

09:57:48

Bill To: CBO EARTHWORKS
 1196172 ALBERTA LTD
 5913 LEN THOMPSON DR
 LACOMBE AB T4L0E8

 (403) 782-3437

Ship To:

COPY

Notes:

Account:	Unit:	Customer P/O: GT-16
PST #:	Sales #: 121	Payment: Account
GST #:	Filled By: AJA Picked By: AJA	Ship Via: Delivery

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
072	5280X U-JOINT, 1710 SERIES, FULL ROUND	024-002-038		EACH	2	2		74.75	149.50
112	H4651XV SEALED BEAM, SYLVANIA XTRAVISION, HIGH			EACH	2	2		14.70	29.40
112	H4656XV SEALED BEAM, SYLVANIA XTRAVISION, LOW	034-001-004		EACH	2	2		14.25	28.50
093	92120 GROMMET, FOR 2" SEALED MKR	034-004-058		EACH	8	8		1.30	10.40
091	3050A LED, 2" RD CLEARANCE, AMBER	034-004-253		EACH	2	2		7.55	15.10
091	3050 LED, 2" CLEARANCE, RED	034-004-253		EACH	2	2		7.15	14.30

Get Ready for Spring at Fort Garry Industries!
 Flyer features on ConMet & Baldwin Filters.
 It's a Savings Event to get you Ready for Spring.
 View flyer at www.fortgarryindustries.com

Print Name: _____

Signature: _____

TERMS & CONDITIONS
 No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
 Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
 Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
 FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:	247.20
GST:	12.36
Invoice Total:	<u>259.56</u>

**** Packing Slip - Do Not Pay ****



Red Deer
 8046 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3
 P:(403) 309-8225

BODYSHOP
 6533 79th AVE SE
 Calgary, AB T2C 4S6
 (825) 257-5782

BILL TO
 DB BOBCAT SERVICES LTD
 5913 LEN THOMPSON DRIVE
 LACOMBE, AB T4L 0E8
 P: (403) 782-3437

DELIVER TO
 DB BOBCAT SERVICES LTD
 5913 LEN THOMPSON DRIVE
 LACOMBE AB T4L 0E8
 P: (403) 782-3437

RECEIVED
 JUN 14 2024

DIRECT
 DEPOSIT

PARTS INVOICE: X108064113:01

ESTIMATE: E108024290

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2024-06-14	11:55:46AM	DELIVERY	8517		PRET	NET30	GT16

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108K/10R1273	INJ GP FUEL	UP69I	1,584.78	1,584.78
1		108K/10R1273-CORE	INJ GP FUEL	CORE	334.63	334.63
1		108K/1979642	PULLEY AS.-I	18M5	302.90	302.90
1		108D/DCO 89447	AUTOMATIC BELT TENSIONERS, NO	15C	288.00	288.00

COPY

PICKED BY: _____ VERIFIED BY: _____

Parts Invoice Disclaimer

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SUB-TOTAL	\$ 2,510.31
TAX	\$ 125.52
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 2,635.83

Please Remit Payment To:
 NEW WEST FREIGHTLINER INC.
 5925 79 Ave. SE
 Calgary, AB T2C 5K3
 GST#: 100731173

SIGNATURE X _____



TRUCK MAINTENANCE REPORT

DATE June 28 UNIT G7-16 HRS 3072 KMS 438611

- CHANGE CHECK ENGINE OIL & FILTER
- CHANGE CHECK AIR FILTER
- CHANGE PRIMARY FUEL FILTER
- CHANGE SECONDARY FUEL FILTER
- CHANGE COOLANT FILTER
- CHECK CAB FILTER CHANGE
- CHANGE CHECK ADD TRANSMISSION OIL
- CHANGE CHECK ADD DIFFERENTIAL OIL CHANGE DIFF FILTER
- CHANGE CHECK ADD HYDRAULIC OIL CHANGE HYDR. FILTER
- CHANGE CHECK ADD COOLANT LEVEL
- CHECK ADD POWER STEERING FLUID
- CHECK ADD BRAKE FLUID
- CHECK ADD FRONT HUB OIL
- CHECK ADD CLUTCH FLUID LEVEL
- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
- LUBE DRIVE SHAFT U JOINTS
- LUBE BOX LIFT PINS
- LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK ADJUST CLUTCH
- CHECK ADJUST CLUTCH BRAKE
- CHECK REPAIR REPLACE LIGHTS
- CHECK REPAIR REPLACE SIGNAL LIGHTS
- CHECK REPAIR HORN
- CHECK REPAIR REPLACE WINDOW WIPERS
- CHECK REPAIR REPLACE EMERGENCY BRAKE
- CHECK BRAKE LINING WEAR FRONT % REMAINING
REAR % REMAINING
- CHECK ADJUST AIR BRAKE S CAM ANGLES
- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK REPAIR REVERSE ALARM
- CHECK REPAIR REPLACE LICENCE PLATE LIGHT
- CHECK SHOCK ABSORBERS
- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER
- CHECK AIR PRESSURE IN TIRES
- WHEEL TORQUE

POSTED

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag

ADDITIONAL REPAIRS OR COMMENTS:

Hawk Tire Ltd.
 180 17 Queensgate Crescent
 Red Deer, Alberta T4P 0R2
 Canada
 Hawktire2020@gmail.com

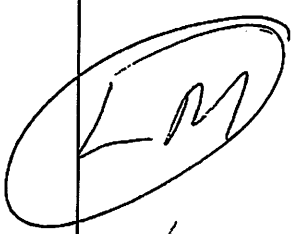
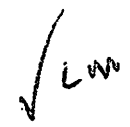
INVOICE

Invoice No.: 7807
 Date: 2024-10-05

Sold to:
 CBO EARTHWORKS LTD
 PONOKA

COPY

Business No.: 753822873RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SC	Each	1	Service Call	G	100.00	100.00
11r24.5 Koryo 528	Each	8	11r24.5 Koryo 528	G	350.00	2,800.00
Changeover	Each	8	Changeover	G	45.00	360.00
VS	Each	8	Valve Stem	G	12.00	96.00
TL	Each	8	Tire Levy	G	14.00	112.00
Subtotal:						3,468.00
G - 5%						
GST						173.40
 						
Hawk Tire Ltd. GST: #807306535						
Shipped By: Tracking Number: UNIT# GT16, install new drives					Total Amount	3,641.40
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	3,641.40



Red Deer
 8046 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3
 P:(403) 309-8225

BODYSHOP
 6533 79th AVE SE
 Calgary, AB T2C 4S6
 (825) 257-5782

COPY

BILL TO
 1196172 AB LTD - CBO EARTHWORKS
 BOX 4 SITE 4 RR 2
 PONOKA, AB T4J 1R2
 P: (403) 963-8856

DELIVER TO
 1196172 AB LTD - CBO EARTHWORKS -
 BOX 4 SITE 4 RR 2
 PONOKA AB T4J 1R2
 P: (403) 963-8856

PARTS INVOICE: X108067380:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2024-08-23	11:44:37AM	DELIVERY	8514		PRET	NET30	GT16

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/A01-27296-000	PEDAL AY THROTTLE CAT	NOLOC	924.63	924.63
1		FRT	FREIGHT		40.00	40.00

LM

PICKED BY:	VERIFIED BY:
------------	--------------

Parts Invoice Disclaimer

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SUB-TOTAL	\$ 924.63
TAX	\$ 48.23
PREPAY	\$ 0.00
FREIGHT	\$ 40.00
TOTAL	\$ 1,012.86

Please Remit Payment To:
 NEW WEST FREIGHTLINER INC.
 5925 79 Ave. SE
 Calgary, AB T2C 5K3
 GST#: 100731173

[Handwritten Signature]

SIGNATURE X _____



Red Deer
 8046 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3
 P:(403) 309-8225

BODYSHOP
 6533 79th AVE SE
 Calgary, AB T2C 4S6
 (825) 257-5782

BILL TO
 1196172 AB LTD - CBO EARTHWORKS
 5913 Len Thompson Dr
 LACOMBE, AB T4L 0E8
 P: (403) 963-8856

DELIVER TO
 1196172 AB LTD - CBO EARTHWORKS

BOX 4 SITE 4 RR 2
 PONOKA AB T4J 1R2
 P: (403) 963-8856

COPY

PARTS INVOICE: X108070266:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2024-10-24	3:57:05PM	DELIVERY	8501	1FVHALAV25DU86469	PRET	NET30	GT-16

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
2		108D/A03-38910-000	BAND-FUEL TANK MNT,23 INCH DIA	SH5J	237.96	475.92
2		108D/03-27310-001	ISOLATOR-FUEL TANK BAND,23IN	PEG05	47.88	95.76
2		108D/03-33927-605	ISOLATOR-FUEL TANK BRACKET,23I	PEG05	23.49	46.98
1		FRT	FREIGHT		10.00	10.00

PICKED BY: _____ VERIFIED BY: _____

Parts Invoice Disclaimer

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SUB-TOTAL	\$ 618.66
TAX	\$ 31.43
PREPAY	\$ 0.00
FREIGHT	\$ 10.00
TOTAL	\$ 660.09

Please Remit Payment To:
 NEW WEST FREIGHTLINER INC.
 5925 79 Ave. SE
 Calgary, AB T2C 5K3
 GST#: 100731173

SIGNATURE X _____



TRUCK MAINTENANCE REPORT

DATE Nov 15/24

UNIT GT-16

HRS 5609 KMS 463,186

Nov 15/24
BJC

- CHANGE CHECK ENGINE OIL & FILTER
- CHANGE CHECK AIR FILTER
- CHANGE PRIMARY FUEL FILTER
- CHANGE SECONDARY FUEL FILTER
- CHANGE COOLANT FILTER
- CHECK CAB FILTER CHANGE
- CHANGE CHECK ADD TRANSMISSION OIL
- CHANGE CHECK ADD DIFFERENTIAL OIL CHANGE DIFF FILTER
- CHANGE CHECK ADD HYDRAULIC OIL CHANGE HYDR. FILTER
- CHANGE CHECK ADD COOLANT LEVEL
- CHECK ADD POWER STEERING FLUID
- CHECK -ADD BRAKE FLUID
- CHECK ADD FRONT HUB OIL
- CHECK ADD CLUTCH FLUID LEVEL
- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
- LUBE DRIVE SHAFT U JOINTS
- LUBE BOX LIFT PINS
- LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK ADJUST CLUTCH
- CHECK ADJUST CLUTCH BRAKE
- CHECK REPAIR REPLACE LIGHTS
- CHECK REPAIR REPLACE SIGNAL LIGHTS
- CHECK REPAIR HORN
- CHECK REPAIR REPLACE WINDOW WIPERS
- CHECK REPAIR REPLACE EMERGENCY BRAKE
- CHECK BRAKE LINING WEAR FRONT % REMAINING
- REAR % REMAINING
- CHECK ADJUST AIR BRAKE S CAM ANGLES
- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK REPAIR REVERSE ALARM
- CHECK REPAIR REPLACE LICENCE PLATE LIGHT
- CHECK SHOCK ABSORBERS
- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER
- CHECK AIR PRESSURE IN TIRES
- WHEEL TORQUE

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag

ADDITIONAL REPAIRS OR COMMENTS: F& driver os handle

PRINT NAME: Noah

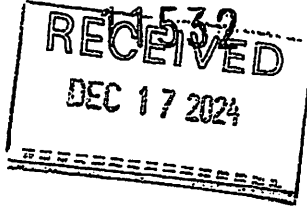
SIGNATURE:

PLATINUM GLASS LTD.

403.391.1498
Fax: 403.887.2012

platinumglassltd@hotmail.com
#4 Dentoom Close, Red Deer, AB T4R 3H6

MOBILE INVOICE



INVOICE # _____
DATE Dec 17 2024
PO. # _____
AUTHORIZATION # LS

E-transfer payment to:
platinumglassltd@hotmail.com

CUSTOMER CBO Earthworks
ADDRESS _____

YEAR	MAKE	UNIT #	
	<u>Ford</u>		
MODEL			
V.I.N.			
PART #	PRICE	TOTAL	
<u>DW2007 CATN - # T 05</u>		<u>325.00</u>	
<u>DW1302 CATN 2 # GT 29</u>		<u>275.00</u>	
<u>DW1303 CATN 5</u>		<u>275.00</u>	
<u>DZ 4746 CATN - # CAT 16</u>		<u>825.00</u>	

CUSTOMER SIGNATURE: [Signature]

PRICE	<u>1100.00</u>
G.S.T. #824890131	<u>55.00</u>
TOTAL	<u>1155.00</u>



TRUCK MAINTENANCE REPORT

DATE Dec 6/23 UNIT GA-16 HRS 4513 KMS _____

- CHANGE _____ CHECK ENGINE OIL & FILTER
- CHANGE CHECK AIR FILTER
- CHANGE PRIMARY FUEL FILTER
- CHANGE SECONDARY FUEL FILTER
- CHANGE COOLANT FILTER
- CHECK CAB FILTER _____ CHANGE
- CHANGE CHECK _____ ADD TRANSMISSION OIL
- CHANGE CHECK _____ ADD DIFFERENTIAL OIL _____ CHANGE DIFF FILTER
- CHANGE CHECK _____ ADD HYDRAULIC OIL _____ CHANGE HYDR. FILTER
- CHANGE CHECK _____ ADD COOLANT LEVEL
- CHECK _____ ADD POWER STEERING FLUID
- CHECK _____ ADD BRAKE FLUID
- CHECK _____ ADD FRONT HUB OIL
- CHECK _____ ADD CLUTCH FLUID LEVEL
- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
- LUBE DRIVE SHAFT U JOINTS
- LUBE BOX LIFT PINS
- LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK _____ ADJUST CLUTCH
- CHECK _____ ADJUST CLUTCH BRAKE
- CHECK _____ REPAIR _____ REPLACE LIGHTS
- CHECK _____ REPAIR _____ REPLACE SIGNAL LIGHTS
- CHECK _____ REPAIR HORN
- CHECK _____ REPAIR _____ REPLACE WINDOW WIPERS
- CHECK _____ REPAIR _____ REPLACE EMERGENCY BRAKE
- CHECK BRAKE LINING WEAR _____ FRONT _____ % REMAINING
REAR _____ % REMAINING
- CHECK _____ ADJUST AIR BRAKE S CAM ANGLES
- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK _____ REPAIR REVERSE ALARM
- CHECK _____ REPAIR _____ REPLACE LICENCE PLATE LIGHT
- CHECK SHOCK ABSORBERS
- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER _____
- CHECK AIR PRESSURE IN TIRES
- WHEEL TORQUE

POSTED
[Signature]

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag

ADDITIONAL REPAIRS OR COMMENTS: Oil leak under compressor
will look at



Red Deer
 8046 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3
 P:(403) 309-8225

BODYSHOP
 5783 80TH Ave SE
 Calgary, AB T2C 4S6
 (825) 257-5782

BILL TO
 DB BOBCAT SERVICES LTD
 5913 LEN THOMPSON DRIVE
 LACOMBE, AB T4L 0E8
 P: (403) 782-3437

DELIVER TO
 DB BOBCAT SERVICES LTD
 5913 LEN THOMPSON DRIVE
 LACOMBE AB T4L 0E8
 P: (403) 396-8030

PARTS INVOICE: X108052244:01

COPY

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO#
2023-10-18	7:35:46AM	CALL UPON ARRIVAL	8501	1FVHALAV2SDU86469	PRET	NET30	GT-16

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/04-22301-001	PIPE-ENG,C15ft.04 at 3.5,D2	NOLOC	232.49	232.49
1		108K/2338004	JOINT-EXPANS	NOLOC	615.15	615.15
1		108D/RAY 001010 001	CLAMP-EXHAUST	P2	14.19	14.19

PICKED BY: _____ **VERIFIED BY:** _____

Parts Invoice Disclaimer

No exchanges, credits or warranty claims without providing the original invoice at the time of the return. All special-order items will have a minimum 15% restocking charge and all-in stock items may be subject to a restocking charge. All returns are subject to an inspection to confirm it is in a sellable condition and in original packaging. Parts that have been installed, programmed or used for any testing purposes are not returnable. Cores must be returned in original packaging and are subject to the supplier's core acceptance guidelines. Cores must be returned within 90 days of original purchase date. Warranty replacements are to be paid in full, a credit will be issued upon an approved claim from the vendor. Electrical items and freight are non-returnable.

SUB-TOTAL \$ 861.83
TAX \$ 43.09
PREPAY \$ 0.00
FREIGHT \$ 0.00
TOTAL \$ 904.92

Please Remit Payment To:
 NEW WEST FREIGHTLINER INC.
 5925 79 Ave. SE
 Calgary, AB T2C 5K3
 GST#: 100731173

RANDY STANLEY

SIGNATURE X _____



Red Deer
 8046 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3
 P:(403) 309-8225

BODYSHOP
 5783 80TH Ave SE
 Calgary, AB T2C 4S6
 (825) 257-5782

BILL TO
 DB BOBCAT SERVICES LTD
 5913 LEN THOMPSON DRIVE
 LACOMBE, AB T4L 0E8
 P: (403) 782-3437



DELIVER TO
 DB BOBCAT SERVICES LTD
 5913 LEN THOMPSON DRIVE
 LACOMBE AB T4L 0E8
 P: (403) 782-3437

DIRECT
 DEPOSIT

PARTS INVOICE: X108052105:01

ESTIMATE: E108020189

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2023-10-12	9:12:21AM	PICK UP	8501	1FVHALAV25DU86469	PRET	NET30	GT-16

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/ABP N13AC 20R0178	NEW BRK AIR COMPRESSOR CAT APP	FR11	682.17	682.17
1		108K/2233505	SEAL-PRESS I	18J10	27.58	27.58

COPY

PICKED BY: _____ VERIFIED BY: _____

Parts Invoice Disclaimer

No exchanges, credits or warranty claims without providing the original invoice at the time of the return. All special-order items will have a minimum 15% restocking charge and all-in stock items may be subject to a restocking charge. All returns are subject to an inspection to confirm it is in a sellable condition and in original packaging. Parts that have been installed, programmed or used for any testing purposes are not returnable. Cores must be returned in original packaging and are subject to the supplier's core acceptance guidelines. Cores must be returned within 90 days of original purchase date. Warranty replacements are to be paid in full, a credit will be issued upon an approved claim from the vendor. Electrical items and freight are non-returnable.

SUB-TOTAL	\$ 709.75
TAX	\$ 35.49
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 745.24

Please Remit Payment To:
 NEW WEST FREIGHTLINER INC.
 5925 79 Ave. SE
 Calgary, AB T2C 5K3
 GST#: 100731173

RANDY STANFIELD

SIGNATURE X _____



TRUCK MAINTENANCE REPORT

DATE Oct 12/22 UNIT GT16-F-29 HRS 2650 KMS 329063

- CHANGE CHECK ENGINE OIL & FILTER
CHANGE CHECK AIR FILTER
CHANGE PRIMARY FUEL FILTER
CHANGE SECONDARY FUEL FILTER
CHANGE COOLANT FILTER
CHECK CAB FILTER CHANGE
CHANGE CHECK ADD TRANSMISSION OIL
CHANGE CHECK ADD DIFFERENTIAL OIL CHANGE DIFF FILTER
CHANGE CHECK ADD HYDRAULIC OIL CHANGE HYDR. FILTER
CHANGE CHECK ADD COOLANT LEVEL
CHECK ADD POWER STEERING FLUID
CHECK ADD BRAKE FLUID
CHECK ADD FRONT HUB OIL
CHECK ADD CLUTCH FLUID LEVEL
LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
LUBE DRIVE SHAFT U JOINTS
LUBE BOX LIFT PINS
LUBE SPRING HANGERS
LUBE BRAKE S CAMS & SLACK ADJUSTERS
CHECK BELTS & HOSES
CHECK ADJUST CLUTCH
CHECK ADJUST CLUTCH BRAKE
CHECK REPAIR REPLACE LIGHTS
CHECK REPAIR REPLACE SIGNAL LIGHTS
CHECK REPAIR HORN
CHECK REPAIR REPLACE WINDOW WIPERS
CHECK REPAIR REPLACE EMERGENCY BRAKE
CHECK BRAKE LINING WEAR FRONT % REMAINING REAR % REMAINING
CHECK ADJUST AIR BRAKE S CAM ANGLES
CHECK TIRE WEAR
CHECK STEERING LINGAGE WEAR
CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
CHECK REPAIR REVERSE ALARM
CHECK REPAIR REPLACE LICENCE PLATE LIGHT
CHECK SHOCK ABSORBERS
CHECK EXHAUST SYSTEM
CHECK AIR SYSTEM LEAKAGE
CHECK SUSPENSION, SPRINGS, AIR BAGS
CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER
CHECK AIR PRESSURE IN TIRES
WHEEL TORQUE

COPIED & FILED

Check Fire Extinguisher: pin in place, gauge still green, hose in good condition, turn bottle upside down a couple of times, initial tag

ADDITIONAL REPAIRS OR COMMENTS: T-29 CHECK HUB OIL, GREASE, TIRE PRESS, TORQUE



TRUCK MAINTENANCE REPORT

DATE Oct 7/23 UNIT G116429 HRS 4289 KMS 403468

- CHANGE CHECK ENGINE OIL & FILTER
- CHANGE CHECK AIR FILTER
- CHANGE PRIMARY FUEL FILTER
- CHANGE SECONDARY FUEL FILTER
- CHANGE COOLANT FILTER
- CHECK CAB FILTER CHANGE CLEAN
- CHANGE CHECK ADD TRANSMISSION OIL
- CHANGE CHECK ADD DIFFERENTIAL OIL CHANGE DIFF FILTER
- CHANGE CHECK ADD HYDRAULIC OIL CHANGE HYDR. FILTER
- CHANGE CHECK ADD COOLANT LEVEL
- CHECK ADD POWER STEERING FLUID
- CHECK ADD BRAKE FLUID
- CHECK ADD FRONT HUB OIL
- CHECK ADD CLUTCH FLUID LEVEL
- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
- LUBE DRIVE SHAFT U JOINTS
- LUBE BOX LIFT PINS
- LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK ADJUST CLUTCH
- CHECK ADJUST CLUTCH BRAKE
- CHECK REPAIR REPLACE LIGHTS
- CHECK REPAIR REPLACE SIGNAL LIGHTS
- CHECK REPAIR HORN
- CHECK REPAIR REPLACE WINDOW WIPERS
- CHECK REPAIR REPLACE EMERGENCY BRAKE
- CHECK BRAKE LINING WEAR FRONT % REMAINING
- REAR % REMAINING
- CHECK ADJUST AIR BRAKE S CAM ANGLES
- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK REPAIR REVERSE ALARM
- CHECK REPAIR REPLACE LICENCE PLATE LIGHT
- CHECK SHOCK ABSORBERS
- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER
- CHECK AIR PRESSURE IN TIRES
- WHEEL TORQUE

POSTER

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag

ADDITIONAL REPAIRS OR COMMENTS: T-29 GREASE, CHECK HUB OIL
TIRE PRESS, TORQUE



TRUCK MAINTENANCE REPORT

DATE FEB 17 2023 UNIT 9716-T29 HRS 3168 KMS 351476

- CHANGE _____ CHECK ENGINE OIL & FILTER
- CHANGE _____ CHECK AIR FILTER
- _____ CHANGE PRIMARY FUEL FILTER
- _____ CHANGE SECONDARY FUEL FILTER
- _____ CHANGE COOLANT FILTER
- CHECK CAB FILTER _____ CHANGE
- _____ CHANGE CHECK _____ ADD TRANSMISSION OIL
- _____ CHANGE CHECK _____ ADD DIFFERENTIAL OIL _____ CHANGE DIFF FILTER
- _____ CHANGE CHECK _____ ADD HYDRAULIC OIL _____ CHANGE HYDR. FILTER
- _____ CHANGE CHECK _____ ADD COOLANT LEVEL
- CHECK _____ ADD POWER STEERING FLUID
- _____ CHECK _____ ADD BRAKE FLUID
- CHECK ADD FRONT HUB OIL
- _____ CHECK _____ ADD CLUTCH FLUID LEVEL
- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
- LUBE DRIVE SHAFT U JOINTS
- LUBE BOX LIFT PINS
- _____ LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK _____ ADJUST CLUTCH
- _____ CHECK _____ ADJUST CLUTCH BRAKE
- CHECK _____ REPAIR _____ REPLACE LIGHTS
- CHECK _____ REPAIR _____ REPLACE SIGNAL LIGHTS
- CHECK _____ REPAIR HORN
- CHECK _____ REPAIR _____ REPLACE WINDOW WIPERS
- CHECK _____ REPAIR _____ REPLACE EMERGENCY BRAKE
- CHECK BRAKE LINING WEAR _____ FRONT _____ % REMAINING
- _____ REAR _____ % REMAINING
- CHECK _____ ADJUST AIR BRAKE S CAM ANGLES
- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK _____ REPAIR REVERSE ALARM
- CHECK _____ REPAIR _____ REPLACE LICENCE PLATE LIGHT
- CHECK SHOCK ABSORBERS
- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER _____
- CHECK AIR PRESSURE IN TIRES
- WHEEL TORQUE

COPIED & FILED

POSTED
9

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag

ADDITIONAL REPAIRS OR COMMENTS: RH STEER, AXLE SEAL LEAKING
CLUTCH WEARS CHECKING.



Invoice: 84832

Created Date	Purchase Order Number
Ship Date	GT-16 - Floor Line
12-28-2022	From Sales Order
Terms	34811
NET 30	Buyer
Ship Via	Randy
Phone	403-588-1291
FOB	Email

Bill To:

DB BOBCAT SERVICES LTD.
 5913 Len Thompson Dr
 Lacombe, AB T4L 0E8

Ship To:

DB BOBCAT SERVICES LTD.
 5913 Len Thompson Dr
 Lacombe, AB T4L 0E8

Ln	Quantities			Part Number Description	Rev	Price	Total
	Ordered	Shipped	B/O			Heat Number	
1	1.00	1.00	.00	Shop Services Shop Services - T&M Comment: Cut and Bend Floor liner - 3/16" Plate		\$1,897.7900	\$1,897.79

COPY

Comments

Sub Total	\$1,897.79
Sales Tax	\$94.89
Freight	
Total Invoice	\$1,992.68
Deposit	\$0.00
Applied Amount	
Balance	\$1,992.68

Hawk Tire Ltd.
 42 Jack Cr.
 Red Deer, Alberta T4P 0B1
 Canada
 Hawktire2020@gmail.com

INVOICE

Invoice No.: 5672
 Date: 2022-09-24

Sold to:

DB Bobcat Services
 5913 Len Thompson Drive
 Lacombe, Alberta T4L 0E8
 Canada

COPY

Business No.: 753822873RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SC	Each	1	Service Call	G	50.00	50.00
11R24.5 Roadlux R528	Each	4	11R24.5 Roadlux R528	G	380.00	1,520.00
Changeover	Each	4	Changeover	G	38.00	152.00
VS	Each	4	Valve Stem	G	12.00	48.00
TL	Each	4	Tire Levy	G	14.00	56.00
Subtotal:						1,826.00
G - 5% GST						91.30
Hawk Tire Ltd. GST: #807306535						
Shipped By: Tracking Number: UNIT# GT16 back axle replaced					Total Amount	1,917.30
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	1,917.30

PLATINUM GLASS LTD.

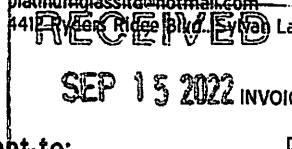
MOBILE INVOICE

403.391.1498
Fax: 403.887.2012

platinumglassltd@hotmail.com
4412 River Road, Box 110, Lake AB T4S 0J7

09783

DIRECT
DEPOSIT



E-transfer payment to:
platinumglassltd@hotmail.com

DATE Sept. 14 2022

PO. #

AUTHORIZATION # Jenny

CUSTOMER

DB Robert

ADDRESS

YEAR	MAKE	UNIT #
	<u>Freightliner / Chevrolet</u>	
MODEL		
V.I.N.		
PART #	PRICE	TOTAL
<u>DL11658 CAT 34- DT 30</u>		<u>275.00</u>
<u>DL1302 CAT = CAT 28</u>		<u>235.00</u>
<u>DL1303 CAT</u>		<u>235.00</u>
<u>DL4776 CAT (X2) CAT 16</u>		<u>300.00</u>
<u>DL4776 CAT (X2) CAT 22</u>		<u>300.00</u>
	PRICE	<u>1345.00</u>
	G.S.T. #824890131	<u>67.25</u>
CUSTOMER SIGNATURE: <u>MJP</u>	TOTAL	<u>1412.50</u>

COPY

COPY



TRUCK MAINTENANCE REPORT

DATE Aug 29 / 23 UNIT G7176 HRS 4022 KMS 392659

POSTED

- CHANGE CHECK ENGINE OIL & FILTER
- CHANGE CHECK AIR FILTER
- CHANGE PRIMARY FUEL FILTER
- CHANGE SECONDARY FUEL FILTER
- CHANGE COOLANT FILTER
- CHECK CAB FILTER CHANGE
- CHANGE CHECK ADD TRANSMISSION OIL
- CHANGE CHECK ADD DIFFERENTIAL OIL CHANGE DIFF FILTER
- CHANGE CHECK ADD HYDRAULIC OIL CHANGE HYDR. FILTER
- CHANGE CHECK ADD COOLANT LEVEL
- CHECK ADD POWER STEERING FLUID
- CHECK ADD BRAKE FLUID
- CHECK ADD FRONT HUB OIL
- CHECK ADD CLUTCH FLUID LEVEL
- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
- LUBE DRIVE SHAFT U JOINTS
- LUBE BOX LIFT PINS
- LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK ADJUST CLUTCH
- CHECK ADJUST CLUTCH BRAKE
- CHECK REPAIR REPLACE LIGHTS
- CHECK REPAIR REPLACE SIGNAL LIGHTS
- CHECK REPAIR HORN
- CHECK REPAIR REPLACE WINDOW WIPERS
- CHECK REPAIR REPLACE EMERGENCY BRAKE
- CHECK BRAKE LINING WEAR FRONT % REMAINING
- REAR % REMAINING
- CHECK ADJUST AIR BRAKE S CAM ANGLES
- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK REPAIR REVERSE ALARM
- CHECK REPAIR REPLACE LICENCE PLATE LIGHT
- CHECK SHOCK ABSORBERS
- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER
- CHECK AIR PRESSURE IN TIRES
- WHEEL TORQUE

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag

ADDITIONAL REPAIRS OR COMMENTS: CHANGE RIDE LEVEL VARI
SET TO FACTORY BLAKE SPEC FOR
RIDE HEIGHT



TRUCK MAINTENANCE REPORT

DATE AUG 27 2022 UNIT 916 HRS 2342 KMS _____

- CHANGE _____ CHECK ENGINE OIL & FILTER
- CHANGE _____ CHECK AIR FILTER
- _____ CHANGE PRIMARY FUEL FILTER
- _____ CHANGE SECONDARY FUEL FILTER
- _____ CHANGE COOLANT FILTER
- CHECK CAB FILTER _____ CHANGE
- _____ CHANGE CHECK _____ ADD TRANSMISSION OIL
- _____ CHANGE CHECK _____ ADD DIFFERENTIAL OIL _____ CHANGE DIFF FILTER
- _____ CHANGE CHECK _____ ADD HYDRAULIC OIL _____ CHANGE HYDR. FILTER
- _____ CHANGE CHECK _____ ADD COOLANT LEVEL
- CHECK _____ ADD POWER STEERING FLUID
- _____ CHECK _____ ADD BRAKE FLUID
- CHECK _____ ADD FRONT HUB OIL
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- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
- LUBE DRIVE SHAFT U JOINTS
- LUBE BOX LIFT PINS
- LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK ADJUST CLUTCH
- CHECK _____ ADJUST CLUTCH BRAKE
- CHECK _____ REPAIR _____ REPLACE LIGHTS
- CHECK _____ REPAIR _____ REPLACE SIGNAL LIGHTS
- CHECK _____ REPAIR HORN
- CHECK _____ REPAIR _____ REPLACE WINDOW WIPERS
- _____ CHECK _____ REPAIR _____ REPLACE EMERGENCY BRAKE
- _____ CHECK BRAKE LINING WEAR FRONT _____ % REMAINING
REAR _____ % REMAINING
- CHECK _____ ADJUST AIR BRAKE S CAM ANGLES
- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK _____ REPAIR REVERSE ALARM
- _____ CHECK _____ REPAIR _____ REPLACE LICENCE PLATE LIGHT
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- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER _____
- CHECK AIR PRESSURE IN TIRES
- WHEEL TORQUE

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag

ADDITIONAL REPAIRS OR COMMENTS: NEEDS WASHER PUMP
DRIVERS AIR FILTER



**CVSA
COMMERCIAL VEHICLE INSPECTION REPORT**

AB252909EI

Page 1 of 2

INSPECTION LEVEL: 1

Odometer: _____

Vehicle(s) inspected this 13th of July, 2022 at 12:24 hours at/near HWY 12 LACOMBE

INSPECTION RESULT: REQUIRES ATTENTION
FAILURE TO REPORT INDICATED REPAIRS BY MAY RESULT IN PROSECUTION

Owner: DB BOBCAT SERVICES LTD.
Address: 5913 Len Thompson Dr
City: Lacombe
Jur: AB **Postal/Zip Code:** T4L 0E8 **MVID:** 0363-46906

Vehicle	Plate	Jur	CVSA Decal
1 Truck	L89222	AB	
2 Full Trailer	4BU552	AB	31774931

4716
T29

Driver: David Devere PIERSON

BRAKE MEASUREMENTS						
Axle #	1	2	3	4	5	6
Right	7/8	1 3/4	1 3/4	1 3/8	1 1/2	1 3/4
Left	1 1/4	1 1/2	1 1/2	1 5/8	1 3/4	1 1/2

ANY DEFECTS NOTED ON THIS DOCUMENT MAY RESULT IN PROSECUTION

VEH	DEFECT	DESCRIPTION	ACT / SECTION	TVT / Appearance Notice	RESULT
1	Brake Systems	With brake fully applied, air pressure drop exceeds 3 psi per minute on single unit/4 psi per minute on combination. AIR LEAK BETWEEN AXLE 2 & 3. WITH ENGINE OFF - BRAKE FULLY APPLIED - COMBINATION LOST BETWEEN 10 AND 20 PSI OVER 1 MINUTE - MAJOR DEFECT	TSA AR 121/2009 Sch2 14(K)(I)		Requires Attention
1	Brake Systems	Hoses/tubes/connections in air brake system leak/restricted/abraded/crimped/bulged/cracked/broken. MINOR AUDIBLE AIR LEAK FROM TRUCK TO SUPPLY GLAD HAND.	TSA AR 121/2009 Sch2 14(A)(I)		Requires Attention

NOTES / COMMENTS FOR THE INFORMATION OF THE CARRIER / DRIVER:

TRUCK MAY DELIVER CURRENT LOAD BUT MUST HAVE AIR LEAKS FIXED BEFORE NEXT DISPATCH.

"MAJOR DEFECT" item(s) as listed in NSC Trip Inspection Standard 13 have been noted on this report. Repairs must be made in compliance with the Commercial Vehicle Safety Regulation before proceeding.

*REPAIRED BY L M 3:15 PM
JULY 13 2022*

Officer: N. SCHMIDT 8114 Ph: 403-340-5213 Agency: SHP Office: Central Other Officer: RKAWAI Time Out: 12:54

REFER TO LAST PAGE OF INSPECTION FOR DETAILS REGARDING COMPLIANCE

THE ISSUANCE OF THIS INSPECTION FORM DOES NOT AUTHORIZE THE OPERATION OF THE VEHICLE(S) WITH ANY DEFECTS. ALL DEFECTS MARKED AS "REQUIRES ATTENTION" AS NOTED ON THIS FORM ARE REQUIRED TO BE REPAIRED BEFORE THE VEHICLE'S NEXT DISPATCHED TRIP.

AB252909EI

DRIVER IS RESPONSIBLE FOR PROVIDING CARRIER WITH A COPY OF THIS REPORT

CVIR EI Rev (2011/10)



TRUCK MAINTENANCE REPORT

DATE JULY 15 2022 UNIT 5716 HRS ~~2027~~ 2027 KMS _____

- CHANGE _____ CHECK ENGINE OIL & FILTER
- CHANGE _____ CHECK AIR FILTER
- CHANGE PRIMARY FUEL FILTER
- CHANGE SECONDARY FUEL FILTER
- CHANGE COOLANT FILTER
- CHECK CAB FILTER _____ CHANGE
- CHANGE CHECK _____ ADD TRANSMISSION OIL
- CHANGE CHECK _____ ADD DIFFERENTIAL OIL _____ CHANGE DIFF FILTER
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- CHANGE CHECK _____ ADD COOLANT LEVEL
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- CHECK _____ ADD BRAKE FLUID
- CHECK _____ ADD FRONT HUB OIL
- CHECK _____ ADD CLUTCH FLUID LEVEL
- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
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- LUBE BOX LIFT PINS
- LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
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- CHECK _____ REPAIR _____ REPLACE SIGNAL LIGHTS
- CHECK _____ REPAIR HORN
- CHECK _____ REPAIR _____ REPLACE WINDOW WIPERS
- CHECK _____ REPAIR _____ REPLACE EMERGENCY BRAKE
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REAR _____ % REMAINING
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- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK _____ REPAIR REVERSE ALARM
- CHECK _____ REPAIR _____ REPLACE LICENCE PLATE LIGHT
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- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER _____
- CHECK AIR PRESSURE IN TIRES
- WHEEL TORQUE

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag

ADDITIONAL REPAIRS OR COMMENTS:

Hawk Tire Ltd.
 42 Jack Cr.
 Red Deer, Alberta T4P 0B1
 Canada
 Hawktire2020@gmail.com

INVOICE

Invoice No.: 6536
 Date: 2023-07-09

Sold to:

DB Bobcat Services
 5913 Len Thompson Drive
 Lacombe, Alberta T4L 0E8
 Canada

Business No.: 753822873RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SC	Each	1	Service Call	G	100.00	100.00
11r24.5 Koryo 528	Each	7	11r24.5 Koryo 528	G	340.00	2,380.00
Changeover	Each	7	Changeover	G	42.00	294.00
VS	Each	7	Valve Stem	G	12.00	84.00
TL	Each	7	Tire Levy	G	14.00	98.00
			Subtotal:			2,956.00
			G - 5% GST			147.80
Hawk Tire Ltd. GST: #807306535						
Shipped By: Tracking Number: UNIT# GT 16					Total Amount	3,103.80
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	3,103.80

COPY



TRUCK MAINTENANCE REPORT

DATE July 8/23 UNIT Out-16 HRS 3691 KMS _____

- CHANGE _____ CHECK ENGINE OIL & FILTER
- CHANGE CHECK AIR FILTER
- CHANGE PRIMARY FUEL FILTER
- CHANGE SECONDARY FUEL FILTER
- CHANGE COOLANT FILTER
- CHECK CAB FILTER _____ CHANGE
- CHANGE CHECK _____ ADD TRANSMISSION OIL
- CHANGE CHECK _____ ADD DIFFERENTIAL OIL _____ CHANGE DIFF FILTER
- CHANGE CHECK _____ ADD HYDRAULIC OIL _____ CHANGE HYDR. FILTER
- CHANGE CHECK _____ ADD COOLANT LEVEL
- CHECK _____ ADD POWER STEERING FLUID
- CHECK _____ ADD BRAKE FLUID
- CHECK _____ ADD FRONT HUB OIL
- CHECK _____ ADD CLUTCH FLUID LEVEL
- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
- LUBE DRIVE SHAFT U JOINTS
- LUBE BOX LIFT PINS
- LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK _____ ADJUST CLUTCH
- CHECK _____ ADJUST CLUTCH BRAKE
- CHECK _____ REPAIR _____ REPLACE LIGHTS
- CHECK _____ REPAIR _____ REPLACE SIGNAL LIGHTS
- CHECK _____ REPAIR HORN
- CHECK _____ REPAIR _____ REPLACE WINDOW WIPERS
- CHECK _____ REPAIR _____ REPLACE EMERGENCY BRAKE
- CHECK BRAKE LINING WEAR FRONT _____ % REMAINING
REAR _____ % REMAINING
- CHECK _____ ADJUST AIR BRAKE S CAM ANGLES
- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK _____ REPAIR REVERSE ALARM
- CHECK _____ REPAIR _____ REPLACE LICENCE PLATE LIGHT
- CHECK SHOCK ABSORBERS
- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER _____
- CHECK AIR PRESSURE IN TIRES
- WHEEL TORQUE

POSTED

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag

ADDITIONAL REPAIRS OR COMMENTS: _____

Hawk Tire Ltd.
 42 Jack Cr.
 Red Deer, Alberta T4P 0B1
 Canada
 Hawktire2020@gmail.com

INVOICE

Invoice No.: 6402
 Date: 2023-07-06

Sold to:

DB Bobcat Services
 5913 Len Thompson Drive
 Lacombe, Alberta T4L 0E8
 Canada

Business No.: 753822873RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
SC	Each	1	Service Call	G	100.00	100.00	
11r24.5 Koryo 528	Each	1	11r24.5 Koryo 528	G	340.00	340.00	
Changeover	Each	1	Changeover	G	42.00	42.00	
VS	Each	1	Valve Stem	G	12.00	12.00	
TL	Each	1	Tire Levy	G	14.00	14.00	
			Subtotal:			508.00	
			G - 5% GST			25.40	
Hawk Tire Ltd. GST: #807306535							
Shipped By: Tracking Number: UNIT# GT-16, Freightliner, LRO				COPY		Total Amount	533.40
Comment:						Amount Paid	0.00
Sold By:						Amount Owing	533.40

Hawk Tire Ltd.
 42 Jack Cr.
 Red Deer, Alberta T4P 0B1
 Canada
 Hawktire2020@gmail.com

INVOICE

Invoice No.: 6511
 Date: 2023-06-17

Sold to:

DB Bobcat Services
 5913 Len Thompson Drive
 Lacombe, Alberta T4L 0E8
 Canada

COPY

Business No.: 753822873RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
385/65R22.5 Hankook AM 15	Each	2	385/65R22.5 Hankook AM 15	G	950.00	1,900.00
Changeover	Each	2	Changeover	G	50.00	100.00
22.5x12.25 Wide base Aluminum 1" offset	Each	2	22.5x12.25 Wide base Aluminum 1" offset	G	725.00	1,450.00
Beads	Each	2	Beads	G	30.00	60.00
TL	Each	2	Tire Levy	G	14.00	28.00
			Subtotal:			3,538.00
			G - 5% GST			176.90
Hawk Tire Ltd. GST: #807306535						
Shipped By: Tracking Number: GT 16, Install new steers and wheels					Total Amount	3,714.90
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	3,714.90



TRUCK MAINTENANCE REPORT

DATE May 18/22 UNIT GT76 HRS 1731 KMS 293081

- CHANGE CHECK ENGINE OIL & FILTER
- CHANGE CHECK AIR FILTER
- CHANGE PRIMARY FUEL FILTER
- CHANGE SECONDARY FUEL FILTER
- CHANGE COOLANT FILTER
- CHECK CAB FILTER CHANGE
- CHANGE CHECK ADD TRANSMISSION OIL
- CHANGE CHECK ADD DIFFERENTIAL OIL CHANGE DIFF FILTER
- CHANGE CHECK ADD HYDRAULIC OIL CHANGE HYDR. FILTER
- CHANGE CHECK ADD COOLANT LEVEL
- CHECK ADD POWER STEERING FLUID
- CHECK ADD BRAKE FLUID
- CHECK ADD FRONT HUB OIL
- CHECK ADD CLUTCH FLUID LEVEL
- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
- LUBE DRIVE SHAFT U JOINTS
- LUBE BOX LIFT PINS
- LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK ADJUST CLUTCH
- CHECK ADJUST CLUTCH BRAKE
- CHECK REPAIR REPLACE LIGHTS
- CHECK REPAIR REPLACE SIGNAL LIGHTS
- CHECK REPAIR HORN
- CHECK REPAIR REPLACE WINDOW WIPERS
- CHECK REPAIR REPLACE EMERGENCY BRAKE
- CHECK BRAKE LINING WEAR FRONT % REMAINING
- REAR % REMAINING
- CHECK ADJUST AIR BRAKE S CAM ANGLES
- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK REPAIR REVERSE ALARM
- CHECK REPAIR REPLACE LICENCE PLATE LIGHT
- CHECK SHOCK ABSORBERS
- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER _____
- CHECK AIR PRESSURE IN TIRES
- WHEEL TORQUE

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag

ADDITIONAL REPAIRS OR COMMENTS:



TRUCK MAINTENANCE REPORT

DATE May 11/23 UNIT GT-16 HRS 3400 KMS _____

- CHANGE _____ CHECK ENGINE OIL & FILTER
- CHANGE CHECK AIR FILTER
- CHANGE PRIMARY FUEL FILTER
- CHANGE SECONDARY FUEL FILTER
- CHANGE COOLANT FILTER
- CHECK CAB FILTER _____ CHANGE
- CHANGE CHECK _____ ADD TRANSMISSION OIL
- CHANGE CHECK _____ ADD DIFFERENTIAL OIL _____ CHANGE DIFF FILTER
- CHANGE CHECK _____ ADD HYDRAULIC OIL _____ CHANGE HYDR. FILTER
- CHANGE CHECK _____ ADD COOLANT LEVEL
- CHECK _____ ADD POWER STEERING FLUID
- CHECK _____ ADD BRAKE FLUID
- CHECK _____ ADD FRONT HUB OIL
- CHECK _____ ADD CLUTCH FLUID LEVEL
- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
- LUBE DRIVE SHAFT U JOINTS
- LUBE BOX LIFT PINS
- LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK _____ ADJUST CLUTCH
- CHECK _____ ADJUST CLUTCH BRAKE
- CHECK _____ REPAIR _____ REPLACE LIGHTS
- CHECK _____ REPAIR _____ REPLACE SIGNAL LIGHTS
- CHECK _____ REPAIR HORN
- CHECK _____ REPAIR _____ REPLACE WINDOW WIPERS
- CHECK _____ REPAIR _____ REPLACE EMERGENCY BRAKE
- CHECK BRAKE LINING WEAR _____ FRONT _____ % REMAINING
- _____ REAR _____ % REMAINING
- CHECK _____ ADJUST AIR BRAKE S CAM ANGLES
- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK _____ REPAIR REVERSE ALARM
- CHECK _____ REPAIR _____ REPLACE LICENCE PLATE LIGHT
- CHECK SHOCK ABSORBERS
- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER _____
- CHECK AIR PRESSURE IN TIRES
- WHEEL TORQUE

POSTED

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag

ADDITIONAL REPAIRS OR COMMENTS:

Hawk Tire Ltd.
 42 Jack Cr.
 Red Deer, Alberta T4P 0B1
 Canada
 Hawktire2020@gmail.com

INVOICE

Invoice No.: 5425
 Date: 2022-04-22

Sold to:

DB Bobcat Services
 5913 Len Thompson Drive
 Lacombe, Alberta T4L 0E8
 Canada

Business No.: 753822873RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SC	Each	1	Service Call	G	50.00	50.00
11R24.5 Roadlux R528	Each	4	11R24.5 Roadlux R528	G	385.00	1,540.00
Changeover	Each	4	Changeover	G	38.00	152.00
VS	Each	4	Valve Stem	G	12.00	48.00
TL	Each	4	Tire Levy	G	14.00	56.00
Subtotal:						1,846.00
G - 5% GST						92.30
COPY						
Hawk Tire Ltd. GST: #807306535						
Shipped By: Tracking Number: UNIT# GT-16					Total Amount	1,938.30
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	1,938.30



TRUCK MAINTENANCE REPORT

DATE FEB 14 2022 UNIT 9+16-T29 HRS 1444 KMS _____

- CHANGE _____ CHECK ENGINE OIL & FILTER
- _____ CHANGE CHECK AIR FILTER
- _____ CHANGE PRIMARY FUEL FILTER
- _____ CHANGE SECONDARY FUEL FILTER
- _____ CHANGE COOLANT FILTER
- CHECK CAB FILTER NASH CHANGE
- _____ CHANGE CHECK _____ ADD TRANSMISSION OIL
- _____ CHANGE CHECK _____ ADD DIFFERENTIAL OIL _____ CHANGE DIFF FILTER
- _____ CHANGE CHECK _____ ADD HYDRAULIC OIL _____ CHANGE HYDR. FILTER
- _____ CHANGE CHECK _____ ADD COOLANT LEVEL
- CHECK _____ ADD POWER STEERING FLUID
- _____ CHECK _____ ADD BRAKE FLUID
- CHECK _____ ADD FRONT HUB OIL
- _____ CHECK _____ ADD CLUTCH FLUID LEVEL
- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
- LUBE DRIVE SHAFT U JOINTS
- LUBE BOX LIFT PINS
- _____ LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK _____ ADJUST CLUTCH
- CHECK _____ ADJUST CLUTCH BRAKE
- CHECK REPAIR _____ REPLACE LIGHTS
- CHECK _____ REPAIR _____ REPLACE SIGNAL LIGHTS
- CHECK _____ REPAIR HORN
- CHECK _____ REPAIR _____ REPLACE WINDOW WIPERS
- CHECK _____ REPAIR _____ REPLACE EMERGENCY BRAKE
- _____ CHECK BRAKE LINING WEAR _____ FRONT _____ % REMAINING
- _____ REAR _____ % REMAINING
- CHECK _____ ADJUST AIR BRAKE S CAM ANGLES
- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK _____ REPAIR REVERSE ALARM
- CHECK _____ REPAIR _____ REPLACE LICENCE PLATE LIGHT
- CHECK SHOCK ABSORBERS
- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER _____
- CHECK AIR PRESSURE IN TIRES
- WHEEL TORQUE

COPIED & FILED

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag

ADDITIONAL REPAIRS OR COMMENTS: New w/w DSHERO S.

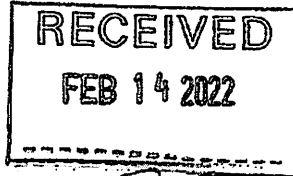
PLATINUM GLASS LTD.

MOBILE INVOICE
9244

403.391.1498
Fax: 403.887.2012

platinumglassltd@hotmail.com
4412 Ryders Ridge Blvd., Sylvan Lake, AB T4S 0J7

COPY



INVOICE # _____
DATE Feb 14 2022
PO. # _____
AUTHORIZATION # Jeremy

CUSTOMER DB Robert

ADDRESS _____ DIRECT DEPOSIT

YEAR	MAKE	MODEL	V.I.N.	UNIT #
	<u>Chevrolet / Freightliner / Peter</u>			
PART #	PRICE	TOTAL		
<u>AK 2040 GATY - # PT-37</u>		<u>275.00</u>		
<u>DL 4776 GATN(X2) - # GT-16</u>		<u>300.00</u>		
<u>Re 12 - # R-15</u>		<u>150.00</u>		

CUSTOMER SIGNATURE: [Signature]

PRICE	<u>725.00</u>
G.S.T. #824890131	<u>36.25</u>
TOTAL	<u>761.25</u>

Hawk Tire Ltd.
 PO Box 5202
 Lacombe, Alberta T4L 1W9
 Canada
 Hawktire2020@gmail.com

INVOICE

Invoice No.: 4843
 Date: 2021-08-18

Sold to:

DB Bobcat Services
 5913 Len Thompson Drive
 Lacombe, Alberta T4L 0E8
 Canada

COPY

Business No.: 753822873RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
11R24.5 Roadlux R528	Each	4	11R24.5 Roadlux R528	G	355.00	1,420.00
11R24.5 Changeover	Each	4	11R24.5 Changeover	G	38.00	152.00
VS	Each	4	Valve Stem	G	12.00	48.00
TL	Each	4	Tire Levy	G	9.00	36.00
Subtotal:						1,656.00
G - 5% GST						82.80
Please note new address PO Box 5202 Lacombe, AB T4L-1W9						
Hawk Tire Ltd. GST: #807306535						
Shipped By: Tracking Number: UNIT# GT-16 rear drive axle					Total Amount	1,738.80
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	1,738.80



TRUCK MAINTENANCE REPORT

DATE Dec 8 2021 UNIT 9+16-129 HRS 1193 KMS 272571

- CHANGE CHECK ENGINE OIL & FILTER
- CHANGE CHECK AIR FILTER
- CHANGE PRIMARY FUEL FILTER
- CHANGE SECONDARY FUEL FILTER
- CHANGE COOLANT FILTER
- CHECK CAB FILTER CHANGE
- CHANGE CHECK ADD TRANSMISSION OIL
- CHANGE CHECK ADD DIFFERENTIAL OIL CHANGE DIFF FILTER
- CHANGE CHECK ADD HYDRAULIC OIL CHANGE HYDR. FILTER
- CHANGE CHECK ADD COOLANT LEVEL
- CHECK ADD POWER STEERING FLUID
- CHECK ADD BRAKE FLUID
- CHECK ADD FRONT HUB OIL
- CHECK ADD CLUTCH FLUID LEVEL
- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
- LUBE DRIVE SHAFT U JOINTS
- LUBE BOX LIFT PINS
- LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK ADJUST CLUTCH
- CHECK ADJUST CLUTCH BRAKE
- CHECK REPAIR REPLACE LIGHTS
- CHECK REPAIR REPLACE SIGNAL LIGHTS
- CHECK REPAIR HORN
- CHECK REPAIR REPLACE WINDOW WIPERS
- CHECK REPAIR REPLACE EMERGENCY BRAKE
- CHECK BRAKE LINING WEAR FRONT % REMAINING
- REAR % REMAINING
- CHECK ADJUST AIR BRAKE S CAM ANGLES
- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK REPAIR REVERSE ALARM
- CHECK REPAIR REPLACE LICENCE PLATE LIGHT
- CHECK SHOCK ABSORBERS
- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER
- CHECK AIR PRESSURE IN TIRES
- WHEEL TORQUE

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag

ADDITIONAL REPAIRS OR COMMENTS:



TRUCK MAINTENANCE REPORT

DATE Oct 8/21 UNIT G776 HRS 0867 KMS 256759

- CHANGE CHECK ENGINE OIL & FILTER
- CHANGE CHECK AIR FILTER
- CHANGE PRIMARY FUEL FILTER
- CHANGE SECONDARY FUEL FILTER
- CHANGE COOLANT FILTER
- CHECK CAB FILTER CHANGE
- CHANGE CHECK ADD TRANSMISSION OIL
- CHANGE CHECK ADD DIFFERENTIAL OIL CHANGE DIFF FILTER
- CHANGE CHECK ADD HYDRAULIC OIL CHANGE HYDR. FILTER
- CHANGE CHECK ADD COOLANT LEVEL
- CHECK ADD POWER STEERING FLUID
- CHECK ADD BRAKE FLUID
- CHECK ADD FRONT HUB OIL
- CHECK ADD CLUTCH FLUID LEVEL
- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
- LUBE DRIVE SHAFT U JOINTS
- LUBE BOX LIFT PINS
- LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK ADJUST CLUTCH
- CHECK ADJUST CLUTCH BRAKE
- CHECK REPAIR REPLACE LIGHTS
- CHECK REPAIR REPLACE SIGNAL LIGHTS
- CHECK REPAIR HORN
- CHECK REPAIR REPLACE WINDOW WIPERS
- CHECK REPAIR REPLACE EMERGENCY BRAKE
- CHECK BRAKE LINING WEAR FRONT % REMAINING
- REAR % REMAINING
- CHECK ADJUST AIR BRAKE S CAM ANGLES
- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK REPAIR REVERSE ALARM
- CHECK REPAIR REPLACE LICENCE PLATE LIGHT
- CHECK SHOCK ABSORBERS
- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER
- CHECK AIR PRESSURE IN TIRES
- WHEEL TORQUE

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag

ADDITIONAL REPAIRS OR COMMENTS: Fix air leak to Cab Bag
Tighten Hyd Fittings on Hitch



TRUCK MAINTENANCE REPORT

DATE Sept 1/21 UNIT GT16 + T-29 HRS 0604 KMS 245736

- CHANGE CHECK ENGINE OIL & FILTER
- CHANGE CHECK AIR FILTER
- CHANGE PRIMARY FUEL FILTER
- CHANGE SECONDARY FUEL FILTER
- CHANGE COOLANT FILTER
- CHECK CAB FILTER CHANGE
- CHANGE CHECK ADD TRANSMISSION OIL
- CHANGE CHECK ADD DIFFERENTIAL OIL CHANGE DIFF FILTER
- CHANGE CHECK ADD HYDRAULIC OIL CHANGE HYDR. FILTER
- CHANGE CHECK ADD COOLANT LEVEL
- CHECK ADD POWER STEERING FLUID
- CHECK ADD BRAKE FLUID
- CHECK ADD FRONT HUB OIL
- CHECK ADD CLUTCH FLUID LEVEL
- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
- LUBE DRIVE SHAFT U JOINTS
- LUBE BOX LIFT PINS
- LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK ADJUST CLUTCH
- CHECK ADJUST CLUTCH BRAKE
- CHECK REPAIR REPLACE LIGHTS
- CHECK REPAIR REPLACE SIGNAL LIGHTS
- CHECK REPAIR HORN
- CHECK REPAIR REPLACE WINDOW WIPERS
- CHECK REPAIR REPLACE EMERGENCY BRAKE
- CHECK BRAKE LINING WEAR FRONT % REMAINING
- REAR % REMAINING
- CHECK ADJUST AIR BRAKE S CAM ANGLES
- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK REPAIR REVERSE ALARM
- CHECK REPAIR REPLACE LICENCE PLATE LIGHT
- CHECK SHOCK ABSORBERS
- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER
- CHECK AIR PRESSURE IN TIRES
- WHEEL TORQUE

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag

ADDITIONAL REPAIRS OR COMMENTS: CHANGE RH HEADLIGHT HARNESS. T-29
GREASE, CHECK HUB OIL, TIRE, PRESS, TORQUE

Hawk Tire Ltd.
 PO Box 5202
 Lacombe, Alberta T4L 1W9
 Canada
 Hawktire2020@gmail.com

INVOICE

Invoice No.: 4575
 Date: 2021-07-30

Sold to:

DB Bobcat Services
 5913 Len Thompson Drive
 Lacombe, Alberta T4L 0E8
 Canada

COPY

Business No.: 753822873RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
385/70r22.5 Hankook AM 15	Each	1	385/70r22.5 Hankook AM 15	G	750.00	750.00
Changeover	Each	1	Changeover	G	50.00	50.00
Beads	Each	1	Beads	G	25.00	25.00
TL	Each	1	Tire Levy	G	9.00	9.00
Subtotal:						834.00
G - 5% GST						41.70
Shipped By: Tracking Number: UNIT# GT-16					Total Amount	875.70
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	875.70

Please note new address PO Box 5202 Lacombe, AB T4L-1W9

Hawk Tire Ltd. GST: #807306535



TRUCK MAINTENANCE REPORT

DATE JULY 16 2021 UNIT 416 HRS 0351 KMS 237328

- CHANGE _____ CHECK ENGINE OIL & FILTER
- _____ CHANGE CHECK AIR FILTER
- _____ CHANGE PRIMARY FUEL FILTER
- _____ CHANGE SECONDARY FUEL FILTER
- _____ CHANGE COOLANT FILTER
- CHECK CAB FILTER _____ CHANGE
- _____ CHANGE CHECK _____ ADD TRANSMISSION OIL
- _____ CHANGE CHECK _____ ADD DIFFERENTIAL OIL _____ CHANGE DIFF FILTER
- _____ CHANGE CHECK _____ ADD HYDRAULIC OIL _____ CHANGE HYDR. FILTER
- _____ CHANGE CHECK _____ ADD COOLANT LEVEL
- CHECK 0.5L ADD POWER STEERING FLUID
- _____ CHECK _____ ADD BRAKE FLUID
- CHECK _____ ADD FRONT HUB OIL
- _____ CHECK _____ ADD CLUTCH FLUID LEVEL
- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
- LUBE DRIVE SHAFT U JOINTS
- LUBE BOX LIFT PINS
- LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK _____ ADJUST CLUTCH
- CHECK _____ ADJUST CLUTCH BRAKE
- CHECK REPAIR _____ REPLACE LIGHTS
- CHECK _____ REPAIR _____ REPLACE SIGNAL LIGHTS
- CHECK _____ REPAIR HORN
- CHECK _____ REPAIR _____ REPLACE WINDOW WIPERS
- CHECK _____ REPAIR _____ REPLACE EMERGENCY BRAKE
- _____ CHECK BRAKE LINING WEAR FRONT _____ % REMAINING
- _____ REAR _____ % REMAINING
- CHECK _____ ADJUST AIR BRAKE S CAM ANGLES
- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK REPAIR REVERSE ALARM
- _____ CHECK _____ REPAIR _____ REPLACE LICENCE PLATE LIGHT
- CHECK SHOCK ABSORBERS
- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER _____
- CHECK AIR PRESSURE IN TIRES
- WHEEL TORQUE

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag

ADDITIONAL REPAIRS OR COMMENTS:



TRUCK MAINTENANCE REPORT

DATE May 29/21 UNIT 6T16 HRS 10042 KMS 226254

- CHANGE CHECK ENGINE OIL & FILTER
- CHANGE CHECK AIR FILTER
- CHANGE PRIMARY FUEL FILTER
- CHANGE SECONDARY FUEL FILTER
- CHANGE COOLANT FILTER
- CHECK CAB FILTER CHANGE
- CHANGE CHECK ADD TRANSMISSION OIL
- CHANGE CHECK ADD DIFFERENTIAL OIL CHANGE DIFF FILTER
- CHANGE CHECK ADD HYDRAULIC OIL CHANGE HYDR. FILTER
- CHANGE CHECK ADD COOLANT LEVEL
- CHECK ADD POWER STEERING FLUID
- CHECK ADD BRAKE FLUID
- CHECK ADD FRONT HUB OIL
- CHECK ADD CLUTCH FLUID LEVEL
- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
- LUBE DRIVE SHAFT U JOINTS
- LUBE BOX LIFT PINS
- LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK ADJUST CLUTCH
- CHECK ADJUST CLUTCH BRAKE
- CHECK REPAIR REPLACE LIGHTS
- CHECK REPAIR REPLACE SIGNAL LIGHTS
- CHECK REPAIR HORN
- CHECK REPAIR REPLACE WINDOW WIPERS
- CHECK REPAIR REPLACE EMERGENCY BRAKE
- CHECK BRAKE LINING WEAR FRONT % REMAINING
- REAR % REMAINING
- CHECK ADJUST AIR BRAKE S CAM ANGLES
- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK REPAIR REVERSE ALARM
- CHECK REPAIR REPLACE LICENCE PLATE LIGHT
- CHECK SHOCK ABSORBERS
- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS CHANGE LR BAG.
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER
- CHECK AIR PRESSURE IN TIRES
- WHEEL TORQUE

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
upside down a couple of
times, initial tag

ADDITIONAL REPAIRS OR COMMENTS: CHANGE LH REAR BAG.



TRUCK MAINTENANCE REPORT

DATE MARCH 3 2021 UNIT GT16-T29 HRS 9771 KMS _____

- CHANGE _____ CHECK ENGINE OIL & FILTER
- CHANGE _____ CHECK AIR FILTER
- _____ CHANGE PRIMARY FUEL FILTER
- _____ CHANGE SECONDARY FUEL FILTER
- _____ CHANGE COOLANT FILTER
- CHECK CAB FILTER _____ CHANGE
- _____ CHANGE CHECK _____ ADD TRANSMISSION OIL
- _____ CHANGE CHECK _____ ADD DIFFERENTIAL OIL _____ CHANGE DIFF FILTER
- _____ CHANGE CHECK ADD HYDRAULIC OIL _____ CHANGE HYDR. FILTER
- _____ CHANGE CHECK _____ ADD COOLANT LEVEL
- CHECK ADD POWER STEERING FLUID
- _____ CHECK _____ ADD BRAKE FLUID
- CHECK _____ ADD FRONT HUB OIL
- _____ CHECK _____ ADD CLUTCH FLUID LEVEL
- LUBE STEERING LINKAGE, KING PINS, BALL JOINTS
- LUBE DRIVE SHAFT U JOINTS
- LUBE BOX LIFT PINS
- LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK _____ ADJUST CLUTCH
- CHECK _____ ADJUST CLUTCH BRAKE
- CHECK _____ REPAIR _____ REPLACE LIGHTS
- CHECK _____ REPAIR _____ REPLACE SIGNAL LIGHTS
- CHECK _____ REPAIR HORN
- CHECK _____ REPAIR _____ REPLACE WINDOW WIPERS
- CHECK _____ REPAIR _____ REPLACE EMERGENCY BRAKE
- _____ CHECK BRAKE LINING WEAR FRONT _____ % REMAINING
REAR _____ % REMAINING
- CHECK _____ ADJUST AIR BRAKE S CAM ANGLES
- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
- CHECK INSTRUMENTS, GAUGES, INDICATOR LIGHTS
- CHECK _____ REPAIR REVERSE ALARM
- CHECK _____ REPAIR _____ REPLACE LICENCE PLATE LIGHT
- CHECK SHOCK ABSORBERS
- CHECK EXHAUST SYSTEM
- CHECK AIR SYSTEM LEAKAGE
- CHECK SUSPENSION, SPRINGS, AIR BAGS
- CHECK WINDSHIELD CONDITION / ADD WINDSHIELD WASHER _____
- CHECK AIR PRESSURE IN TIRES
- WHEEL TORQUE

Check Fire Extinguisher:
pin in place, gauge still
green, hose in good
condition, turn bottle
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ADDITIONAL REPAIRS OR COMMENTS:
