

B20-2
MAY

ENTERED
NOV 3 12 5
BJC



CBO Service Form

Information

GT-22 Freightliner FLD120SD

*Shop/Office

Friday, October 31st 2025, 10:16 AM (MDT -06:00)

General Information

Service Date = GT22 / 132

Unit type GT-22 Freightliner FLD120SD

Current Hours/KM # 3021

Next Service Hours Due # 3300

Yes No NA Was service sticker placed in unit

Service performed by: = Les M

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



changed transmission output ujoint.

Signatures

Theo Barkhof, *Shop Foreman*



October 31st 2025, 10:16 AM (MDT -06:00)



52.4746752, -113.7082368

theo



TRUCK MAINTENANCE/REPAIR REPORT

DATE OCT 30 2025 UNIT 97/22-T32 CURRENT HRS. 3021 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 _____
- NEXT SERVICE DUE 5300

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 TRANS OUTPUT UJOINT

PRINT NAME: WLS

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: **F2988269**
Pick Ticket: * T8403461
Date: Oct 30, 2025
Page: 1

Internet Order (Emergency)

GST#: 10185 1509 RT 14:32:47

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 04 2025

Account: PST #: GST #: **Unit:** Sales #: 121 **Customer P/O:** GT-22 (i) Stock.
Payment: Account Delivery
Ship Via: Delivery
Filled By: MSL **Picked By:** MSL

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
072	M281X SHAFT-UNIVERSAL JOINT				EACH	2	2		128.90	257.80
	<p>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</p>				<p>Web Order Priority Item</p>		<p>Print Name: _____ Signature: _____</p>			
										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: 257.80
GST: 12.89
Invoice Total: 270.69



BJC

CBO Repair Form

Information

GT-22

*Shop/Office

Wednesday, August 6th 2025, 3:04 PM (MDT -06:00)

General Information

Date August 6, 2025

Name GT-22

Unit Type GT-22 Freightliner FLD120SD

Unit Hours 22680

Description of Repair

Coolant leak found coolant filter leaking, replaced filter seems fine now,

Repair performed by Les

Additional Information

Signatures

Theo Barkhof, *Shop Foreman*

August 6th 2025, 3:04 PM (MDT -06:00)

52.4746752, -113.7082368



REPAIR ORDER

DATE AUG 6 2025

NAME LIS

UNIT # 9422

UNIT HRS _____

DESCRIPTION OF REPAIR COOLANT LEAKING OUT OF FILTER, REPLACE FILTER.

REPAIR NOTES _____

PARTS USED COOLANT FILTER.

SIGNATURE _____



Please Remit To:

Gregg Distributors LP
 16215 - 118 Avenue
 Edmonton AB T5V 1C7
 Ph. (780) 4-GREGGS 447-3447
 Fax (780) 451-2528

INVOICE



GREGG DISTRIBUTORS LP
 191 QUEENS DRIVE
 RED DEER, AB T4P 0R3
 (403) 406-6044 FAX (403) 406-6099

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: <https://greggdistributors.ca/payments>

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
		LHB			RDB
CBO EARTHWORKS (1196172 AB. LT 5913 LEN THOMPSON DRIVE LACOMBE, AB T4L 0E8			CBO EARTHWORKS (1196172 AB. LT 5913 LEN THOMPSON DRIVE LACOMBE, AB T4L 0E8		
					PG 1 OF 1
					063792774830 00175134302

GREGG DISTRIBUTORS, QUEENS PRK	GST Number: R834395857 CHARGE INVOICE	INVOICE NUMBER 059-751343
--------------------------------	--	------------------------------

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
6/03/25	WAK	774830	GT22	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
THEO	403-704	5515						
1	1			KIT ASSEMBLY	TG		290.130	290.13
				SHOP ASSEMBLY			EA	
***** Components for above item are listed below *****								
BUILD	AS PER	SAMPLE	43	1/4 IN OAL , BRAZE 1 END				
	4		AER	GH001-10		24.760	19.430	77.72
				#10 MULTI REFRIGERANT HOSE			FT	
	1		AER	FJ3012-02-1010		171.170	120.920	120.92
				#10 LOWSIDE FEM 90-#10 HSE			EA	
	1		AER	FF12262-1010		33.030	23.320	23.32
				#10 LIFESAVER			EA	
				>>>> CAUTION 3 PARTS <<<<				
	4		AER	1F40104-10C		2.590	2.020	8.08
				#10 CAGE CLIP			EA	
	2		AER	1F40105-10C		6.510	5.120	10.24
				#10 E-Z CLIP CAGE			EA	
	2		AER	22546-15		0.940	0.720	1.44
				#10 PILOT FITTING ORING			EA	
	1.00		LAB	HA-47			48.410	48.41
				HOSE ASSEMBLY RATES			EA	

				GOODS & SERVICES TAX (CODE G)			\$14.51	

Jordan Vreugdenhil

***** Are you ready to celebrate Canada Day? See our June specials flyer for flags, t-shirts, artwork & more! *****

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.	SUB TOTAL	290.13	
										TAX	14.51	
OTHER										SHIPPED BY	16:13	TOTAL



May 28/25



BJC

CBO Service Form

Information

Theo (GT-22)

Shop / Yard

Tuesday, May 27th 2025, 2:34 PM (MDT -06:00)

General Information

Name Theo (GT-22)

Unit type GT-22 Freightliner FLD120SD

Current Hours/KM 2663

Next Service Hours Due 2960

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


Additional Information


Details or Comments regarding service

re-installed window seal.

Signatures

Theo Barkhof, *Shop Foreman*

 May 27th 2025, 2:34 PM (MDT -06:00)

 52.4746752, -113.7082368





TRUCK MAINTENANCE/REPAIR REPORT

DATE MAY 27 2025

UNIT 9122-132

CURRENT HRS. 2663 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
upside down a couple of
times, initial tag



NEXT SERVICE DUE 2960

ADDITIONAL REPAIRS OR COMMENTS: Reinstall Drivers window seac.

PRINT NAME: L. S. MAST

SIGNATURE: [Signature]



6. Equipment Inspection

Information

GT-22 Freightliner FLD120SD

Shop / Yard

Monday, May 26th 2025, 10:54 AM (MDT -06:00)

General Information

Worker Name = Tanner mast

Equipment GT-22 Freightliner FLD120SD

Equipment Hours # 2660

Yes No NA Is Equipment due for a service?

60 hours over

GT-22

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

Outside Equipment

Lights

Steps / Hand Rails

Tires / Tracks

Exhaust

Fenders

NA Bucket

NA Cutting Edge / Teeth

NA Lifting Mechanism

Hoses

NA Fittings Greased

Hitch / Coupler

Wipers

Engine Bay

- Battery Cable
- Fan Belt
- Hoses
- Air Filter
- Guards

Inside Cab

- Brakes, Service
- Brakes, Parking
- Backup Alarm
- Fire Extinguisher
- Gauges
- Horn
- Hydraulic Controls
- Glass (All Sides)
- Mirror
- Roll Over Protection
- Seat Belt / Seat
- Steering


Fluids

- Yes** Equipment is free from any visible leak
- Oil Level / Pressure
- Coolant Level (Check only when equipment is COLD)
- Hydraulic Oil Level
- Transmission Fluid Level
- Fuel Level

Notes

Signatures

Tanner Mast, Operator

 May 26th 2025, 10:54 AM (MDT -06:00)





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) 963-8856

COPY

PARTS INVOICE: X108075239:01

ESTIMATE: E108028049:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-02-20	2:19:39PM	DELIVERY	8501	1FUJALAV97DX29607	PRET	NET30	GT-22

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/BW 800573	VALVE *D	7D	359.81	359.81
1		108D/22-63282-000	SUPPORT BRACKET BRAKE VALVE	7A	43.03	43.03
1		108D/A18-24195-000	SILL-DOOR,WINDOW,BLACK,LH	UP67A	219.78	219.78

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	\$ 622.62
PST	\$ 0.00
GST	\$ 31.13
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 653.75

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

M. M. M.

SIGNATURE X _____



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

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

Fax: 403-347-8275

Invoice: **F2430093**
 Pick Ticket: * T7735270
 Date: Feb 20, 2025
 Page: 1

Internet Order (Stock)

GST#: 10185 1509 RT

14:08:14

Bill To: CBO EARTHWORKS
 1196172 ALBERTA LTD
 5913 LEN THOMPSON DR
 LACOMBE AB T4L0E8
 (403) 782-3437

Ship To:

COPY

Notes:

Account: PST #: GST #: Unit: Sales #: Filled By: JTG Picked By: AJA Customer P/O: GT-22 Payment: Account Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
121	GC3030LCW BRAKE CHAMBER, GOLD SEAL, 30/30, 3.00" STROKE, WEL				EACH	2	2		130.80	261.60
034	TMR536 TORQUE ROD 24.210IN FREIGHTLINER				EACH	2	2		110.45	220.90
084	TAS000001 SEAL KIT, STEERING	015-003-057			EACH	1	1		31.35	31.35
151	83047 SHOCK, FLEETLINE HD, 83 SERIES, 1-3/8" BORE				EACH	2	2		59.50	119.00
<p>Find Winter Mid Season Savings at FGI! Truck-lite, Stemco, Prestone Command, and more. A Savings Event to get you safely through Winter! View flyer at www.fortgarryindustries.com</p>						<p>Print Name: _____</p> <p>Signature: _____</p>				

TERMS & CONDITIONS

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Sub Total: 632.85
 GST: 31.64
Invoice Total: 664.49

**** 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
 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) 963-8856

COPY

PARTS INVOICE: X108075510:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-02-26	1:12:20PM	DELIVERY	8512		PRET	NET30	GT22

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/18-22127-006	DASH	UP66A	314.51	314.51

PICKED BY: _____ VERIFIED BY: _____

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SUB-TOTAL \$ 314.51
 PST \$ 0.00
 GST \$ 15.73
 PREPAY \$ 0.00
 FREIGHT \$ 0.00
 TOTAL \$ 330.24

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

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 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) 963-8856

COPY

PARTS INVOICE: X108075401:01

ESTIMATE: E108028113:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-02-26	12:34:12PM	DELIVERY	8503		PRET	NET30	nw0928 GT-22

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
2		108T/ATN MR772	SILENT BLOCK WS 16-14603-000	B2J	54.30	108.60
2		108T/ATN MR668	SILENT BLOCK BUSHING	8E	29.79	59.58
4		108D/A 680 322 03 20	SHACKLE-FR SPRING,STEEL,135.0,	8D	20.19	80.76
4		108D/23-09446-650	SCREW-CAP,HEX,3/4-10X6.50,GR8	19P4	16.36	65.44
4		108T/ATN MFL176	HANGER WEAR PAD RH	B3E	10.76	43.04
4		108T/ATN MFL174	WEAR CLIP 16-16456-000	B3E	10.76	43.04
4		108D/23-13833-112	NUT-HEX,LOCKING,3/4-10,GR8,ZN	19M4	9.28	37.12
4		108T/ATN MR782E	POLY SPRING BUSH 16-18035-000	B3D	64.11	256.44

PICKED BY: _____ VERIFIED BY: _____

Parts Invoice Disclaimer

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SUB-TOTAL	\$ 694.02
PST	\$ 0.00
GST	\$ 34.70
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 728.72

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

Anthony Peter

JL

SIGNATURE X _____



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

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

Fax: 403-347-8275

Invoice:	F2438385
Pick Ticket:	* T7745198
Date:	Feb 25, 2025
Page:	1

Internet Order (Stock)

GST#: 10185 1509 RT

09:42:25

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-22
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
125	AS9781P AIR SPRING ASSEMBLY, PREM				EACH	2	2		124.00	248.00

Find Winter Mid Season Savings at FGI!
 Truck-lite, Stemco, Prestone Command, and more.
 A Savings Event to get you safely through Winter!
 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@fgi.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 248.00

GST: 12.40

Invoice Total: 260.40

JB

** 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
 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) 963-8856

SCANNED

COPY

PARTS INVOICE: X108075239:01

ESTIMATE: E108028049:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-02-20	2:19:39PM	DELIVERY	8501	1FUJALAV97DX29607	PRET	NET30	GT-22

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/BW 800573	VALVE *D	7D	359.81	359.81
1		108D/22-63282-000	SUPPORT BRACKET BRAKE VALVE	7A	43.03	43.03
1		108D/A18-24195-000	SILL-DOOR,WINDOW,BLACK,LH	UP67A	219.78	219.78

78

Jordan Vreugdenhil

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

Parts Invoice Disclaimer

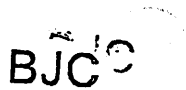
No exchanges, credits or warranty claims without providing the original invoice at the time of the return. All special-order items will have a minimum 15% restocking charge and all-in stock items may be subject to a restocking charge. All returns are subject to an inspection to confirm it is in a sellable 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	\$ 622.62
PST	\$ 0.00
GST	\$ 31.13
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 653.75

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

M Mon

SIGNATURE X _____



CBO Repair Form

Information



Theo



Shop / Yard



Tuesday, March 11th 2025, 7:33 AM (MDT -06:00)

General Information

Date



March 10, 2025

Name



Theo

Unit Type



GT-22 Freightliner FLD120SD

Unit Hours



No Response

Description of Repair



CVIP repairs,
 Replaced rear brake pods.
 fixed cab lights.
 fixed door.
 replaced marker lights with led.
 Cab shocks
 All 4 airbags
 steering box seal
 torque arms.
 dash valves and complete center dash panel.
 fixed fuel leak
 adjusted clutch
 GPS and Camera

Repair performed by



Tyler Larson

Additional Information

Details or Comments regarding repair



HWS replacing suspension bushings.

Signatures

Theo Barkhof, Shop Foreman



March 11th 2025, 7:33 AM (MDT -06:00)



5913 Len Thompson Drive
Lacombe, Alberta
Phone (403) 782-3437

TRUCK MAINTENANCE REQUEST



DRIVER SECTION:

DATE: OCT-28 UNIT NO.: GT-22 TRAILER NO.: T-32

NAME: Matthew Morin PHONE NO.: _____ CVIP DATE: _____

ISSUES/DEFICIENCIES: Oil leak under Turbo

EMPLOYEE SIGNATURE: M Morin

MECHANIC SECTION:

DATE RECEIVED: OCT 30 2024 DATE PARTS ORDERED: _____

DATE REPAIR SCHEDULED: Nov 14 2024 MECHANIC NAME: Les MAST

DATE REPAIRS COMPLETED: _____

COMMENTS/NOTES minor leak. 1-2 HOURS.

REPAIR engine HARNESS AT COOLANT TEMP

SENSOR, tighten LP TURBO OIL DRAIN HOSE

CAMP

MECHANIC SIGNATURE: [Signature]



COPY

Finning (Canada), a division of Finning International Inc.
 7550 EDGAR INDUSTRIAL DRIVE
 RED DEER, AB T4P 3R2
 (403) 347-1106
 (403) 346-2910 FAX

Invoice Date 04/11/24
 Invoice Number 950312283
 Invoice Total \$154.44
 Payment Terms NET 30 DAYS
 Due Date 04/12/24
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
 1196172 ALBERTA LTD O/A
 CBO EARTHWORKS
 5913 LEN THOMPSON DRIVE
 LACOMBE AB T4L 0E8

Order Date 04/11/24
 Customer's PO Number GT22
 Order Number 0047523616 / AX1 / 46085338
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent CA-10425 - SHAWN UHRMAN-2W
 Customer Contact
 Delivery Date 04/11/24
 Bill of Lading Number 10000010363991142
 Delivery Specifications

Delivery Method CUSTOMER PICKUP

SHIP TO
 1196172 AB LTD O/A CBO EARTHWORKS
 C/O FINNING AX1 WILLCALL
 RED DEER AB T4P 3R2

Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make Unit No
 Model Year
 Serial Number



Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		2566453	SENSOR GP-TE	PC	118.77	118.77	R
				AM56				
			Package Number	P021513924	Packed Qty	1		
2	1		2304011	PLUG AS-CONN	PC	15.55	15.55	R
				AM56				
			Package Number	P021513924	Packed Qty	1		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

Finning (Canada), a division of Finning International Inc.
 7550 EDGAR INDUSTRIAL DRIVE
 RED DEER, AB T4P 3R2
 (403) 347-1106
 (403) 346-2910 FAX

Invoice Date 04/11/24
 Invoice Number 950312283
 Invoice Total \$154.44
 Payment Terms NET 30 DAYS
 Due Date 04/12/24

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
----------	----------	---------	----------	-------------	-----	-------------	-----------------	-------

3	1		2385080	SEAL-O-RING AM56	PC	12.77	12.77	R
---	---	--	---------	---------------------	----	-------	-------	---

Package Number P021513924

Packed Qty 1

Sub-Total 147.09
 GST 7.35
 Invoice Total CAD \$154.44

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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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: X108069701:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2024-10-15	2:38:41PM	DELIVERY	8507		PRET	NET30	GT22

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/HDX 5012533X	COMPRESSOR BW BA921 CAT *D	NOLOC	786.87	786.87
1		108D/HDX 5012533X-CORE	COMPRESSOR BW BA921 CAT *D	CORE	750.00	750.00

LM.

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 \$ 1,536.87
 TAX \$ 76.84
 PREPAY \$ 0.00
 FREIGHT \$ 0.00
 TOTAL \$ 1,613.71

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

[Handwritten Signature]

SIGNATURE X _____



TRUCK MAINTENANCE REPORT

DATE June 11/24 UNIT G7-22 HRS 2102 KMS 783,5290

POSTED

CHANGE DIFF FILTER
CHANGE HYDR. FILTER

Check Fire Extinguisher:

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

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

ADDITIONAL REPAIRS OR COMMENTS:



partsfortrucks.com

158 Queens Drive
Red Deer, AB T4P 0R4

PH: (403) 343-8771
FAX: (403) 340-0888

Invoice: 11P64269
Date / Time: 3/20/2024 5:05:10PM
Parts Order: 64269
Customer:
Branch: FBP11
Invoice Total: \$1,143.12
*** Charge ***
Page 1

Bill To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Ship To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8
Office Phone: 403-782-3437
Shop Phone: 403-782-3437
Fax: 403-782-7786
Email: info@dbbobcat.com

COPY

Customer P/O: GT22

Invoiced By: jcooper

Delivery Method: Delivery
Territory: 2

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
FFR66G	66 FOUR RIBBED GAL HALF FEND	EA	1	\$258.43	\$258.43
PA32002	ENDURACUBE AIR ELEMENT	EA	1	\$408.90	\$408.90
PA5359	CAB AIR ELEMENT	EA	1	\$20.16	\$20.16
94902	PIGTAIL PL10. 7INCH	EA	4	\$2.14	\$8.56
H4656C1	30825 SEALED BEAM	EA	2	\$14.95	\$29.90
H11C1	H11 REPLACEMENT BULB	EA	2	\$9.68	\$19.36
3157CP	BULB	EA	1	\$0.60	\$0.60
1050	2 1/2 13 DIODE RED LED LAMP	EA	2	\$7.67	\$15.34
313	BRAKE & PARTS KLEEN AEROSOL	EA	48	\$3.95	\$189.60
330-01-1820	ELECTRICAL TAPE	EA	6	\$1.60	\$9.60
885	GLASS CLEANER	EA	15	\$5.41	\$81.15
P7505	LUBE ELEMENT	EA	1	\$45.84	\$45.84
FL	LARGE SPIN-ON FILTER > 8"		1	\$1.25	\$1.25

GST/HST Number: 101819472

Detail Tax Info:

GST \$54.43
Total: \$54.43

Total Parts: \$1,087.44
Total EHC: \$1.25
Invoice Subtotal: \$1,088.69
Total Tax: \$54.43
Invoice Total: \$1,143.12

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
04/19/2024

Remit To:
Parts For Trucks - Red Deer
c/o Fleet Brake Parts & Service Ltd.
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Parts For Trucks Inc. representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

TRUCK MAINTENANCE REPORT

DATE Dec 6/23 UNIT BT-22 HRS 1857 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:



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

PARTS INVOICE: X108053466:01
ESTIMATE: E108020608

COPY

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2023-11-07	1:17:29PM	PICK UP	8501	1FUJALAV97DX29607	PRET	NET30	GT-22

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108K/3214323	HARNESS AS.-	NOLOC	527.63	527.63
1		108K/3214324	HARNESS AS.-	NOLOC	402.48	402.48
CAN HAVE BOTH HARNESSES THIS AFTERNOON						

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

Parts Invoice Disclaimer

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SUB-TOTAL \$ 930.11
TAX \$ 46.51
PREPAY \$ 0.00
FREIGHT \$ 0.00
TOTAL \$ 976.62

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

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

PARTS INVOICE: X108053370:01

COPY

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2023-11-06	8:46:23AM	DELIVERY	8503		PRET	NET30	gt22

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108K/10R1273	INJ GP FUEL	UP69I	1,400.99	1,400.99
1		108K/10R1273-CORE	INJ GP FUEL	DCBIN	327.34	327.34

PICKED BY: _____ VERIFIED BY: _____

Parts Invoice Disclaimer

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SUB-TOTAL	\$ 1,728.33
TAX	\$ 86.42
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 1,814.75

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

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

COPY

PARTS INVOICE: X108052531:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2023-10-20	9:02:11AM	DELIVERY	8514		PRET	NET30	DT22 9T

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108K/2746719	SENSOR GP-PR	1811	356.98	356.98
1		108D/DDE A4721400514	SPCR/BOLT KT	UP6C	495.38	495.38

PICKED BY: _____ VERIFIED BY: _____

Parts Invoice Disclaimer

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SUB-TOTAL	\$ 852.36
TAX	\$ 42.62
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 894.98

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

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

COPY

PARTS INVOICE: X108050315:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO#
2023-09-07	3:06:48PM	PICKUP	8514		PRET	NET30	GT22

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		108D/05-16062-008	HOSE-ELBOW,90 DEG ECR 2.50 I	UP79C	50.30	50.30

PICKED BY: _____ VERIFIED BY: _____

Parts Invoice Disclaimer

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SUB-TOTAL \$ 732.47
 TAX \$ 36.62
 PREPAY \$ 0.00
 FREIGHT \$ 0.00
 TOTAL \$ 769.09

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

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

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 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

PARTS INVOICE: X108049597:01

ESTIMATE: E108019292

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2023-08-24	10:20:55AM	DELIVERY	8500	1FUJALAV97DX29607	PRET	NET30	GT22

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108K/20R7411	KIT-ENG OVER	WHFLR	26,711.68	26,711.68
1		108K/20R7411-CORE	KIT-ENG OVER	DCBIN	10,986.10	10,986.10
-1		108X/NAT-ENG-3207	PLATINUM KIT REBATE	NOLOC	650.00	-650.00
		SERIAL NXS09241				

COPY

INVOICE REPRINT

PICKED BY: _____ VERIFIED BY: _____

Parts Invoice Disclaimer

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SUB-TOTAL	\$ 37,047.78
TAX	\$ 1,852.39
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 38,900.17

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

SIGNATURE X _____

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

INVOICE

Invoice No.: 6629
 Date: 2023-08-17

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	Each	4	11R24.5 Longmarch LM 528	G	340.00	1,360.00
Longmarch LM 528						
Changeover	Each	4	Changeover	G	42.00	168.00
VS	Each	4	Valve Stem	G	12.00	48.00
TL	Each	4	Tire Levy	G	14.00	56.00
			Subtotal:			1,732.00
			G - 5% GST			86.60
Hawk Tire Ltd. GST: #807306535						
Shipped By: Tracking Number: UNIT# GT-22, rear axle replaced					Total Amount	1,818.60
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	1,818.60

COPY



TRUCK MAINTENANCE REPORT

DATE July 15/23 UNIT Gr-22 HRS 1596 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.: 6497
 Date: 2023-06-09

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 K217	Each	2	11r24.5 Koryo K217	G	360.00	720.00
Changeover	Each	2	Changeover	G	40.00	80.00
TL	Each	2	Tire Levy	G	14.00	28.00
			Subtotal:			928.00
			G - 5% GST			46.40
Hawk Tire Ltd. GST: #807306535						
Shipped By: Tracking Number: UNIT# GT22, Steers replaced					Total Amount	974.40
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	974.40

COPY



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

PARTS INVOICE: X108038085:02

ESTIMATE: E108014956

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2023-01-25	9:11:47AM	DELIVERY	8500	1FUJALAV97DX29607	PRET	NET30	GT22

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
3		108K/2N9288	STUD	17E	33.24	99.72
1		108K/2466036	HOSE	17H	40.38	40.38
1		108K/10R2407	TURBO GP BAS	UP68I	4,516.54	4,516.54
1		108K/10R2407-CORE	TURBO GP BAS	DCBIN	1,499.33	1,499.33

COPY

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

Parts Invoice Disclaimer

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SUB-TOTAL	\$ 6,155.97
TAX	\$ 307.80
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 6,463.77

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

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

PARTS INVOICE: X108038085:01

ESTIMATE: E108014956

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2023-01-19	11:00:20AM	DELIVERY	8500	1FUJALAV97DX29607	PRET	NET30	GT22

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108K/10R1888	TURBO GP	14E	6,169.51	6,169.51
1		108K/10R1888-CORE	TURBO GP	DCBIN	2,082.26	2,082.26
4		108K/1687800	LOCKNUT	17E	6.96	27.84
1	3	108K/2N9288	STUD	17E	33.24	33.24
4		108K/1978418	GASKET	17J	5.90	23.60
4		108K/1978419	GASKET	17J	7.68	30.72
2		108K/2109246	SEAL-O-RING	17G	18.97	37.94
1		108K/2746851	GASKET-TURBO	17I	56.85	56.85
	1	108K/2466036	HOSE	NOLOC	40.38	
2		108K/2843502	CLAMP-BAND	17J	12.22	24.44
	1	108K/10R2407	TURBO GP BAS	UP68I	4,516.54	
	1	108K/10R2407-CORE	TURBO GP BAS	DCBIN	1,499.33	
1		108K/2484841	CLAMP-V-BAND	UP68D	37.43	37.43
1		108K/6V6353	SEAL O RING	17E	40.24	40.24
4		108K/2N2766	LOCK NUT	17E	13.35	53.40
4		108K/3139550	STUD-TAPERLO	17G	42.20	168.80

COPY



PARTS INVOICE: X108038085:01
ESTIMATE: E108014956

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2023-01-19	11:00:20AM	DELIVERY	8500	1FUJALAV97DX29607	PRET	NET30	GT22

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

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SUB-TOTAL	\$ 8,786.27
TAX	\$ 439.31
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 9,225.58

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

SIGNATURE X _____





TRUCK MAINTENANCE REPORT

DATE Sept 17/22 UNIT G722 HRS 10906 KMS 316432

- 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: NEW LH FRONT DRIVE HUB & BEARING & SPINDLE

PLATINUM GLASS

LTD.

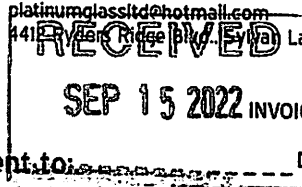
MOBILE INVOICE

403.391.1498
Fax: 403.887.2012

platinumglassltd@hotmail.com
4415 14th Street (Bldg. 10) Lake, AB T4S 0J7

09783

DIRECT
DEPOSIT



E-transfer payment to:
platinumglassltd@hotmail.com

DATE Sept. 14 2022

PO. # _____

AUTHORIZATION # Jenny

CUSTOMER DB Ebert

ADDRESS _____

YEAR	MAKE	UNIT #
	<u>Freightline / Chevrolet</u>	
MODEL		
V.I.N.		
PART #	PRICE	TOTAL
<u>PL 1658 C-34-DT 30</u>		<u>275.00</u>
<u>PL 1302 C-7N = C-7 28</u>		<u>285.00</u>
<u>PL 1303 C-7N</u>		<u>235.00</u>
<u>PL 4746 C-7N (K2) C-7 16</u>		<u>300.00</u>
<u>PL 4746 C-7N (K2) C-7 22</u>		<u>300.00</u>

PRICE	<u>1345.00</u>
G.S.T. #824890131	<u>67.25</u>
TOTAL	<u>1412.50</u>

CUSTOMER SIGNATURE: MJP

COPY



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

PARTS INVOICE: X108031596:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALETYPE	TERMS	PO #
2022-09-13	8:37:38AM	DELIVERY	8501		PRET	NET30	GT-22

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/CM 10082217	ASSY PRESET AFMKT PREMIUM R *D	SH15G	570.65	570.65
1		108D/CHR 47691	SCOTSEAL PLUS	B2D	50.93	50.93

COPY

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

Parts Invoice Disclaimer

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SUB-TOTAL	\$ 621.58
TAX	\$ 31.08
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 652.66

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

SIGNATURE X Paul St...



Tell Us How We Did!

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

INVOICE

Invoice No.: 5602
 Date: 2022-08-26

Sold to:

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

COPY

Business No.: 753822873RT0001

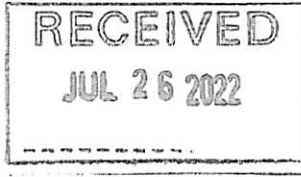
Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SC	Each	1	Service Call	G	50.00	50.00
11R24.5 Roadlux R528	Each	1	11R24.5 Roadlux R528	G	380.00	380.00
Changeover	Each	1	Changeover	G	38.00	38.00
TL	Each	1	Tire Levy	G	14.00	14.00
			Subtotal:			482.00
			G - 5% GST			24.10
Hawk Tire Ltd. GST: #807306535						
Shipped By: Tracking Number: UNIT# GT-22, LFO O/V					Total Amount	506.10
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	506.10



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: X108028747:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2022-07-21	11:08:37AM	DELIVERY	8508		PRET	NET30	GT22

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/MOD 1E6068	CONDENSER (see notes)	SH20	231.59	231.59
2		108D/18-73178-000	AIR SPRING-CAB SUSP,165MM,85A	4A	102.40	204.80
	2	108D/A14-17924-000	RESERVIOR-POWER STEERING,2QT	NOLOC	82.93	
1		108D/23-13205-000	SEAL-MINI STAT-O-SEAL PLUS 12	DR11	9.40	9.40
1		108D/23-13202-000	SEAL-MINI STAT-O-SEAL PLUS 8	DR11	8.88	8.88
2		108D/23-13201-000	SEAL-MINI STAT-O-SEAL PLUS 6	DR11	8.88	17.76
1		108D/PAR 2 011C944 70	O - RING	DR11	3.52	3.52

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	\$ 475.95
TAX	\$ 23.80
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 499.75

2/17

Todd Fin

SIGNATURE X _____

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



Tell Us How We Did!



TRUCK MAINTENANCE REPORT

DATE June 21/2022

UNIT GT22 + T-32

HRS 10606

KMS ~~17926~~ 17926 km

- 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-32 TORQUE, GREASE, CHECK HUB OIL + TIRE PRESS.

PLATINUM GLASS LTD.

MOBILE INVOICE

403.391.1498
Fax: 403.887.2012

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

9409

DIRECT DEPOSIT

RECEIVED
APR 26 2022

INVOICE # _____
DATE April 26 2022
RO. # _____
AUTHORIZATION # Les

CUSTOMER DB Robert
ADDRESS _____

YEAR	MAKE <u>Toyota</u>	UNIT #	
MODEL <u>F1D120</u>	V.I.N.		
PART #	PRICE	TOTAL	
<u>Dev 4776 GTN-6T-19</u>		<u>150.00</u>	
<u>DL 4776 GTN-6T-22</u>		<u>150.00</u>	
<u>DM</u>			

CUSTOMER SIGNATURE: [Signature]

PRICE	<u>300.00</u>
G.S.T. #824890131	<u>15.00</u>
TOTAL	<u>315.00</u>



TRUCK MAINTENANCE REPORT

DATE April 14/2022 UNIT GT224T-33 HRS 10334 KMS 5312

COPIED & FILED

- 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 *CHANGE STEER Box SHAFT SEAL.*
- 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 DEC 14 2021 UNIT 9122-T32 HRS 10030 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
upside down a couple of
times, initial tag

ADDITIONAL REPAIRS OR COMMENTS:



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

COPY

PARTS INVOICE: X108016863:01

ESTIMATE: E108006701

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO#
12/10/2021	9:40:43AM	DELIVERY	8501	1FUJALAV97DX29607	PRET	NET30	GT-22

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/DR 8300019	39MT IMS REMAN MOTOR,DDC/CA *D	21E	356.46	356.46
1		108D/DR 8300019-CORE	39MT IMS REMAN MOTOR,DDC/CA *D	DCBIN	203.13	203.13

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 13% 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	\$ 559.59
TAX	\$ 27.98
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 587.57

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

SIGNATURE X _____



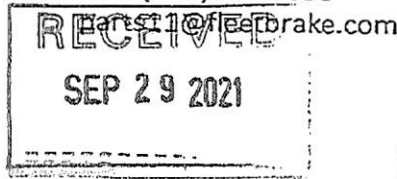
Tell Us How We Did!



**Truck-Trailer
Parts and Service**
www.fleetbrake.com

158 Queens Drive
Red Deer, AB T4P 0R4

PH: (403)343-8771
FAX: (403)340-0888



Invoice: 11P14505
Date / Time: 9/29/2021 12:43:04PM
Parts Order: 14505
Customer:
Branch: FBP11
Invoice Total: \$ 892.50
*** Charge ***
Page 1 of 1



Bill To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Ship To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8
Office Phone: 403-782-3437
Shop Phone: 403-782-3437
Fax: 403-782-7786
Email: info@dbbobcat.com

UNIT #: 62122

Customer P/O: PARTS/LES Invoiced By: jcooper Delivery Method: Delivery
Territory: 2

Part / Misc	Description / Ref Number	U/M	Quantity	Price	E Pric
92513Y	STROBE LIGHT / 2697.00		2	\$425.00	\$850.00

GST/HST Number: 101819472
Detail Tax Info:
GST \$42.50
Total: \$42.50

Invoice Subtotal:	\$850.00
Total Tax:	\$42.50
Invoice Total:	\$892.50

Payment Method: Charge Payment Terms: Net 30 Due Date: 10/29/2021

Remit To:
Fleet Brake Parts & Service - Red Deer
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____



TRUCK MAINTENANCE REPORT

DATE Sept 10/21 UNIT G422 & T-32 HRS 9816 KMS 538646

- 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
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- LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
- CHECK ADJUST CLUTCH
- CHECK ADJUST CLUTCH BRAKE
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- CHECK REPAIR REPLACE SIGNAL LIGHTS
- CHECK REPAIR HORN
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- CHECK REPAIR REPLACE EMERGENCY BRAKE
- CHECK BRAKE LINING WEAR FRONT % REMAINING
- REAR % REMAINING
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- CHECK TIRE WEAR
- CHECK STEERING LINGAGE WEAR
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- 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 LH Beacon, Clean Batt. Posts.
T-32 Grease, Check Hub Oil, Tire Press, Torque

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

INVOICE

COPY

Invoice No.: 4411
 Date: 2021-06-12
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship 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
11R24.5 Super Cargo SC528	Each	8	11R24.5 Super Cargo SC528	G	345.00	2,760.00
11R24.5 Changeover	Each	8	11R24.5 Changeover	G	38.00	304.00
VS	Each	8	Valve Stem	G	12.00	96.00
TL	Each	8	Tire Levy	G	9.00	72.00
Subtotal:						3,232.00
G - 5% GST						161.60
Hawk Tire Ltd. GST: #807306535						
Shipped By: Tracking Number:					Total Amount	3,393.60
Comment: Unit # GT 22					Amount Paid	0.00
Sold By:					Amount Owning	3,393.60



TRUCK MAINTENANCE REPORT

DATE April 15/21 UNIT GT-22-T-32 HRS 9558 KMS 558646

- 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
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- CHECK ADD CLUTCH FLUID LEVEL
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- LUBE DRIVE SHAFT U JOINTS
- LUBE BOX LIFT PINS
- LUBE SPRING HANGERS
- LUBE BRAKE S CAMS & SLACK ADJUSTERS
- CHECK BELTS & HOSES
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- 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: T-32 GREASE, HUB W, TIRE TUBES
TORQUE