

INVOICE

KAL TIRE
 4315 44 ST
 ROCKY MOUNTAIN HOUSE, AB
 T4T 1A4
 Phone: 403-845-3633
 Fax: 403-845-5885



REPRINT
 Invoice #: 689151764
 Order Date: Feb 04 2026
 Completed Date: Feb 05 2026
 Page: 1
 Team Member: KBLAIR

*J26-7
 MAX*

NEWAY OILFIELD SERVICES
 AB
 Phone: (403) 884-2700

Account: _____ GST/HST: 122644537

Year: 2014
 Make: FREIGHTLINER
 Model: TRACTOR
 Unit: 68
 Lic #: L46871
 Prov: AB
 VIN: 3AKRGND16EDFS4279
 Mi/KM: 536784

Qty	Product Code	Description	Price	Unit	Amount
1	SUBMEC	SUBLET MECHANICAL SERVICES	978.82	TAG	978.82
		AG1239230141 null ALIGNMENT ALIGNMENT			

----- Tire Position(s) -----
 N/A

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,027.76 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.
 Agreed Terms: CASH SALE
 Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	978.82
AB GST/HST	48.94
Total	1,027.76
Visa	(1,027.76)
Balance	0.00
=====	

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X
 Release Date: _____

Printed: Feb 05 2026 14:43
 Driver:
 Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
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 Invoice-3.4.0

INVOICE

KAL TIRE
 4315 44 ST
 ROCKY MOUNTAIN HOUSE, AB
 T4T 1A4
 Phone: 403-845-3633
 Fax: 403-845-5885



REPRINT
 Invoice #: 689151301
 Order Date: Jan 07 2026
 Completed Date: Feb 05 2026
 Page: 1
 Team Member: KBLAIR

NEWAY OILFIELD SERVICES
 AB
 Phone: (403) 884-2700

Account: GST/HST: 122644537

Year:
 Make: Loose
 Model:
 Unit: **68**
 Lic #:
 Prov:
 VIN:
 Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
4	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.00	EA	188.00
11	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	13.88	PCS	152.68
7 were missed billed on last invoice					

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$357.71 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.
 Agreed Terms: CASH SALE
 Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	340.68
AB GST/HST	17.03
Total	357.71
Visa	(357.71)
Balance	0.00

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X
 Release Date: _____

Printed: Feb 05 2026 14:37
 Driver:
 Phone:

****THANK YOU FOR YOUR BUSINESS****

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 Invoice #: 689151301
 Invoice-3.4.0



Shop Work Order

W.O. #: 5884

Date: February 4, 2026

Unit #: 63

Hour Meter: _____

Odometer: _____

Job Assigned To: Kirk

REPAIR REQUEST

LABOUR PERFORMED:

Take unit for wheel alignment.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>Feb 4</u>	<u>Kirk</u>	<u>1.5</u>

PARTS:

P.O.

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Kirk Date: Feb 4, 26 Verified by: Michael D... Date: Feb 11, 26



18 Westpark Court (Administration)
Fort Saskatchewan AB T8L 3W9
Tel: 780.992.1600 Fax:780.992.1610

Pidherney's Industrial Park (Field Office)
Rocky Mountain House AB
Tel: 403.844.2700 Fax:403.844.2773

VARIANCE TIME SHEET

EMPLOYEE: Kirk Ifill

DATE: Feb Jan 4

UNIT #: 68/205

INVOICE #:

HOURS ON TICKET:

TOTAL EMPLOYEE HOURS: 5

REASON FOR VARIANCE: - Took 68 for wheel alignment W.O.#5884 O.T.S Rate!

- connect 205/318 to test pump grease pump, topped up hydraulic fluid W.O.#5883 - 1.5hrs. Shop

- took tires to Real-tire Shop

- pickup 68 from wheel alignment O.T.S Rate!

FOR OFFICE USE ONLY			
APPROVED BY:			
RATE:	(1)	2	SHOP SWAMP

1.5HR Rate!
3.5HR shop



Shop Work Order

W.O. #: 5878

Date: January 29, 2026Unit #: 68

Hour Meter: _____

Odometer: _____

Job Assigned To: Kirk & Stephen**REPAIR REQUEST****LABOUR PERFORMED:**

Take unit # 68 to Kai Tire to retorque tires. Wash truck. Clean interior.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>Jan 29</u>	<u>Kirk</u>	<u>8</u>
<u>"</u>	<u>Stephen</u>	<u>4</u>
	<u>Total hours</u>	<u>12</u>

PARTS:**P.O. #****COMMENTS:**

UNIT TESTED AND BACK IN SERVICE

 int.Completed by: Kirk & Stephen Date: Jan 29, 26 Verified by: Archie Opl Dso Date: Feb 10, 26



18 Westpark Court (Administration)
 Fort Saskatchewan AB T8L 3W9
 Tel: 780.992.1600 Fax:780.992.1610

Pidherney's Industrial Park (Field Office)
 Rocky Mountain House AB
 Tel: 403.844.2700 Fax:403.844.2773

VARIANCE TIME SHEET

EMPLOYEE: Kirk IF11

DATE: Jan 29-26

UNIT #: 68 / 318

INVOICE #: _____

HOURS ON TICKET: _____

TOTAL EMPLOYEE HOURS: 8

REASON FOR VARIANCE:

- Took 68 to Cal time to re torque truck & Trailer
- Truck wash
- cleaned interior 4 Rate 1
- W.O.#5878. 4 Shop

FOR OFFICE USE ONLY			
APPROVED BY:			
RATE:	1	2	SHOP
			SWAMP

9H 9H

18 Westpark Court (Administration)
Fort Saskatchewan AB T8L 3W9
Tel: 780.992.1600 Fax:780.992.1610



Pidherney's Industrial Park (Field Office)
Rocky Mountain House AB
Tel: 403.844.2700 Fax:403.844.2773

Daily Shop Time Sheet

Name of Employee: Stephen Gill Date: Jan 28²⁰¹ 2026

Unit # Worked on: 202, 205 Hours Worked: 8



Task: Wash 202 @ Big bay in Kirk
re torque @ Kirk; Clean 205
W.O.# 5078.

Unit # worked on: _____ Hours Worked: _____


Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: _____ Signature: 



Shop Work Order

W.O. #: 5866

Date: January 26, 2026

Unit #: 68

Hour Meter: 24,514

Odometer: 535,536

Job Assigned To: Jackson

REPAIR REQUEST

Wiring issue.

LABOUR PERFORMED:

Hang all wiring back up. Put dash all back together. Clean stud in engine bay for grounds. Ready for CPD module and to be ran. Install new CPD module. Truck is running/working. Change oil and filter.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Jan 26</u>	<u>Jackson</u>	<u>4</u>

PARTS:	P.O. #
<u>(1) LF17511 oil filter</u>	<u>Shop stock</u>
<u>oil (bulk)</u>	<u>Shop supplies</u>
<u>(1) pressure switch - Freightliner - Jan 22</u>	<u>Kevin purchase</u>
<u>(1) CPD module - Freightliner - Jan 26</u>	<u>Kevin purchase</u>

COMMENTS:

* no service checklist completed *

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson Date: Jan 26, 26 Verified by: [Signature] Date: Jan 30, 26

TIME SHEET

Name: Jensen MacLennan

Date: Jan 26th 2006

Work Description		
UNIT # <u>68</u>	<p>hung all wiring back up got dash all put together</p> <p>Ready Cleaned stud in engine bay. for grounds</p> <p>Ready for CPD module & to be ran. Got it fucking working</p>	Mechanic Hours 4 <u>4</u>
Vehicle Hours: <u>24514</u>	<p>24514 Changed oil & filter (LF 17511) LF 17511 W.O.# 5866 Maintenance Request Form Applicable? Y / N <u>Ongoing</u> Complete</p>	Vehicle KM's: <u>535536</u>
UNIT # <u>Shop</u>	<p>Spoke w/ Nicole about parts & for 68 & 202</p> <p>Shop Swept Bay 2 & moved Trucks around</p>	Mechanic Hours <u>2</u>
Vehicle Hours: <u>1</u>	<p>Cleaned up tools.</p> <p style="text-align: center;">Maintenance Request Form Applicable? Y / N <u>Ongoing</u> Complete</p>	Vehicle KM's: <u>1</u>
UNIT # 202	<p>202</p>	Mechanic Hours <u>0</u>
Vehicle Hours: <u>1</u>	<p>202</p> <p style="text-align: center;">Maintenance Request Form Applicable? Y / N <u>Ongoing</u> Complete</p>	Vehicle KM's: <u>1</u>
UNIT # <u>17</u>	<p>Directed & found oil filter James & Jordan for oil change</p>	Mechanic Hours <u>1</u>
Vehicle Hours: <u>29126</u>	<p>29126</p> <p style="text-align: center;">Maintenance Request Form Applicable? Y / N <u>Ongoing</u> Complete</p>	Vehicle KM's: <u>189252</u>

on call
starts 1hr

8



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
 NEWAY OILFIELD SERVICES - 11816
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 P: (403) 844-2700

DELIVER TO
 NEWAY OILFIELD SERVICES - 11816
 18 WESTPARK COURT
 FORT SASKATCHEWAN AB T8L 3W9
 P: (403) 844-2700

PARTS INVOICE: X108091062:01

ESTIMATE: E108034345:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2026-01-22	1:20:27PM	PICK UP	8503		PRET	CASH	NO PO# <i>Unit 603</i>

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/FSC 2749 2108	SWITCH-PRESSURE,NC,73+/-7PSI,2	18G	15.03	15.03

NEW WEST FREIGHTLINER
 8046 EDGAR INDUSTRIAL T4P3R3
 RED DEER AB
 23657767
 QB2365776701

SALE

01-22-2026 13:18:28 M

Trace # 620003
 Inv. # 108091062
 Auth # 04841G
 CVD Resp Y
 RRN 004422003
 Sale \$15.78

TOTAL \$15.78

+++++
 001 APPROVED-THANK YOU
 +++++

Retain this copy for your records
 Customer copy

W.O.#5866

PICKED BY: <i>8501/15</i>	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	\$ 15.03
PST	\$ 0.00
GST	\$ 0.75
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 15.78

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
 NEWAY OILFIELD SERVICES - 11816
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 P: (403) 844-2700

DELIVER TO
 NEWAY OILFIELD SERVICES - 11816
 18 WESTPARK COURT
 FORT SASKATCHEWAN AB T8L 3W9
 P: (403) 844-2700

PARTS INVOICE: X108091139:01

ESTIMATE: E108034373:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2026-01-26	9:57:39AM	PICKUP	8501	3AKRGND16EDFS4279	PRET	CASH	NICOLE

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/BUS 30024 3BS	PWR MODULE/SERVICE	NOLOC	285.39	285.39
1		FRT	FREIGHT		15.00	15.00

NEW WEST FREIGHTLINER
 8046 EDGAR INDUSTR T4P3R3
 RED DEER AB
 23657767
 QB2365776701

SALE

01-26-2026 09:57:27 M

Trace # 640002
 Inv. # 108091139
 Auth # 01826G
 CVD Resp Y
 RRN 001424002

Sale \$315.41
TOTAL \$315.41

+++++
 001 APPROVED-THANK YOU
 +++++

Retain this copy for your records
 Customer copy

68

W.O.# 5866
 PICKED BY: *[Signature]*

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	\$ 285.39
PST	\$ 0.00
GST	\$ 15.02
PREPAY	\$ 0.00
FREIGHT	\$ 15.00
TOTAL	\$ 315.41

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

SIGNATURE X _____

Shop Work Order

W.O. #: 5865

Date: January 19, 2026

Unit #: 68

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson, Jordan's
Nathan

REPAIR REQUEST

Wiring issue

LABOUR PERFORMED:

January 19 - Start to diagnose trailer brake and signal lights. Repair 7-pin trailer plug for signal lights. Cut zip ties and try to trace for brake light power. Check fuses.

January 20 - Continue diagnosing. Double/triple check fuses. Remove clamps on firewall. Still cannot find power. Try and figure out solution.

January 22 - Continue to diagnose brake lights. Research circuit. Try and come up with solutions with other mechanic.

January 23 - Further diagnoses. Revealed rotted through panel in dash and bugged fuse. Fix wiring and replace resettable fuse with standard fuse.*

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>Jan 19</u>	<u>Jackson</u>	<u>8</u>
<u>"</u>	<u>Jordan</u>	<u>2.5</u>
<u>Jan 20</u>	<u>Jackson</u>	<u>8</u>
<u>"</u>	<u>Jordan</u>	<u>2</u>
<u>Jan 22</u>	<u>Jackson</u>	<u>7</u>
<u>"</u>	<u>Nathan</u>	<u>2</u>
<u>Jan 23</u>	<u>Jackson</u>	<u>5</u>
<u>"</u>	<u>Nathan</u>	<u>2</u>
<u>Total hours</u>		<u>36.5</u>

PARTS:

P.O.

(1) standard fuse Shop supplies

COMMENTS:

*Trace power to CPD module. Found more green goblins. Order new CPD module.

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson, Jordan's Nathan Date: Jan 23, 26 Verified by: Shoalee Spalding Date: Jan 29, 26

TIME SHEET

Name: Jackson MacKenzie

Date: Jan 19 2026

Work Description

UNIT # 68	<p>Started diagnosing Trailer Brake Signal lights.</p> <p>Repaired 7-pin Trailer plug. for signal lights</p> <p>cut zip ties & Tried to trace for Brake light power</p> <p>checked fuses</p> <p>W.O.#5865</p> <p style="font-size: small;">Maintenance Request Form Applicable? Y / N <input checked="" type="radio"/> Ongoing <input type="radio"/> Complete</p>	Mechanic Hours 8
Vehicle Hours:		Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
UNIT #	Stanley LW	Mechanic Hours 1
Vehicle Hours:		Vehicle KM's:
	Maintenance Request Form Applicable? Y / N <input type="radio"/> Ongoing <input type="radio"/> Complete	


9


TIME SHEET

Name: Jordan McKinnel

Date: Jun 19

Work Description

UNIT #	Work Description	Mechanic Hours
403	Fit up handrail, cap material where needed. Tack 1 length together prep for welding	5.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
68	<p style="color: red;">Assist with fixing Brake lights.</p> <p style="color: red;">Wo.#5865</p>	2.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
on call	on call.	1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		


TIME SHEET

Name: Jackson Mackenzie
 Date: Tuesday Jan 20 2020

Work Description

UNIT #	<p>Still diagnosing</p> <p>Double/Triple checked fuses, Removed clamps on firewall</p> <p>Still can't find power.</p>	Mechanic Hours
<p>6/8</p> <p>Vehicle Hours:</p>	<p>Started thinking about niggerriggability.</p> <p>W.O.#5865</p> <p style="text-align: right;">Maintenance Request Form Applicable? Y / N <input checked="" type="radio"/> Ongoing <input type="radio"/> Complete</p>	<p>8</p> <p>Vehicle KM's:</p>
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N <input type="radio"/> Ongoing <input type="radio"/> Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N <input type="radio"/> Ongoing <input type="radio"/> Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N <input type="radio"/> Ongoing <input type="radio"/> Complete	Vehicle KM's:
<p>on call</p> <p>UNIT #</p>	<p>Standby 1hr</p>	<p>1</p> <p>Mechanic Hours</p>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N <input type="radio"/> Ongoing <input type="radio"/> Complete	Vehicle KM's:





TIME SHEET

Name: Jordan McKinney

Date: Jan 20

Work Description

UNIT #	Work Description	Mechanic Hours
403 (AL)	Weld out hand rail and start to clean welds and edges.	6
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
Shop	Pick up aluminum weld wire	1
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
68	Assist with diagnose brake light problem pressing brakes while Jackson tested vehicle W.O.#5865	2
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
on call	On call	1
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:

TIME SHEET

Name: J. J. [unclear] [unclear]

Date: Jan 22/25

Work Description		
UNIT # 68	Fudk my life. over the Coffee Table Tied down dry Blinds folded with No s2 forward & bring 2 l2dfe	Mechanic Hours 2
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input checked="" type="checkbox"/> Ongoing <input type="checkbox"/> Complete		
UNIT #	continued to diagnose brake lights. Research circuit, Bounce Ideas w/ J man, get pisseloff W.O.#5865	Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input type="checkbox"/> Ongoing <input type="checkbox"/> Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input type="checkbox"/> Ongoing <input type="checkbox"/> Complete		
UNIT # on CAM	Standby	Mechanic Hours 1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input type="checkbox"/> Ongoing <input type="checkbox"/> Complete		

[Signature]

TIME SHEET

Name: Nathan Anderson

Date: Jan 22/26

Work Description

UNIT #	Work Description	Mechanic Hours
84	Trouble shoot "lights staying on" Diagnose faulty Relay / Multi function switch Replace relay - warning on multi function switch	4
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
20,913		456479
UNIT #	Remove blower motor etc	Mechanic Hours
16		2
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
16		
UNIT #	help Jackson with wiring [Redacted] [Redacted] [Redacted] W.O.#5865	Mechanic Hours
68		2
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #	Add 2 Hours from Monday Jan 18 19 for pre-cup inspection etc	Mechanic Hours
2		2
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:

JAN 19
2

JAN 22
8

TIME SHEET

Name: Jackson Mackenzie
 Date: Jan 26 2006 23rd

Work Description		
UNIT # 68	further diagnoses Reverted to Rotted Through Pilot in dash & bugged fuse fixed wiring & Replaced Resettable fuse w/ standard fuse Traced power to CPD module found more green goblins. Spoke to nicole to order one. W.O.#5365 Maintenance Request Form Applicable? Y / N Ongoing Complete	Mechanic Hours 5
Vehicle Hours:		Vehicle KM's:
UNIT # 321	helped Jordan with dolly legs. Maintenance Request Form Applicable? Y / N Ongoing Complete	Mechanic Hours 1
Vehicle Hours:		Vehicle KM's:
UNIT #	Maintenance Request Form Applicable? Y / N Ongoing Complete	Mechanic Hours
Vehicle Hours:		Vehicle KM's:
UNIT # on call	1hr 2hr 2hr Maintenance Request Form Applicable? Y / N Ongoing Complete	Mechanic Hours 1.2 2
Vehicle Hours:		Vehicle KM's:


 25th 24th 23rd

TIME SHEET

Name: Mathew Andriac

Date: Jan 23/26

Work Description		
UNIT # 16	Replace HVAC cover, grind out nuts etc Install new motor, re-install squirrel cages etc Drill new mounting points	Mechanic Hours 4
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # 68	Help with wiring issues etc W.O.#5865.	Mechanic Hours 2
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # 202	Help with trailer Sacks, Ding EGR (321)	Mechanic Hours 2
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



Shop Work Order

W.O. #: 5857

Date: January 14, 2026

Unit #: 68

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST
<u>GPS not working</u>

LABOUR PERFORMED:
<u>Tore dash apart to reset GPS. Confirm with Doug, that it is working. Put dash back together.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Jan 14</u>	<u>Jackson</u>	<u>1</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson Date: Jan 14, 26 Verified by: Debbie Spivey Date: Jan 26, 26

TIME SHEET

Name: Jackson, Mackenzie

Date: Jan 14 2025

Work Description

UNIT #	<p>64</p> <p>W/ Bearing race Removed, Cleaned hub, oiled & installed new race Cleaned hub again & installed seals w/ bearings onto axle end & Torqued down spoke w/ Kevin about missing parts. helped Riley w/ SS2M bushings</p>	Mechanic Hours
		4.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		
UNIT #	<p>68</p> <p>Tore dash apart to reset GPS Confirmed w/ dogie Put dash back together</p>	Mechanic Hours
		1
Vehicle Hours:		Vehicle KM's:
	W.O.# 5857	
Maintenance Request Form Applicable? Y/N Ongoing Complete		
UNIT #	<p>17</p> <p>Installed new hydraulic motor for pressure washer & lines. W.O.# 5855</p>	Mechanic Hours
		1.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		
UNIT #	<p>on call</p> <p>4 hour standby</p>	Mechanic Hours
		1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		

[Signature] 8



Shop Work Order

W.O. #: 5849

Date: January 8, 2026

Unit #: 68

Hour Meter: _____

Odometer: 535,321

Job Assigned To: Riley & Rick

REPAIR REQUEST

Recharge a/c.

LABOUR PERFORMED:

Test a/c 30 minute vacuum test system. Fill/charge a/c. Torque wheels. Clean up around unit. Sweep area and pull out.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>Jan 8</u>	<u>Riley</u>	<u>4</u>
<u>"</u>	<u>Rick</u>	<u>1</u>
	<u>Total hours</u>	<u>5</u>

PARTS:

R134A

P.O.

Shop Supplies

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Riley & Rick Date: Jan 8, 26 Verified by: Archie Spierdies Date: Jan 13, 26

TIME SHEET

Name: *R. Day*

Date: *Jan 8 2010*

Work Description

UNIT # <i>68</i>	<p><i>Test A/C. 30 min vacuum test system. Fill/charge</i></p> <p><i>A/C. Torque wheels.</i></p> <p><i>Clean up around unit. Sweep once pulled out.</i></p>	Mechanic Hours <i>6-10</i> <i>4 hrs</i>
Vehicle Hours:	<p><i>Start 64. Sweep middle bay for 201.</i></p> <p><i>Disconnect trailer from 64. Get in shop.</i></p> <p><i>WO#5049</i> Maintenance Request Form Applicable? Y/N Ongoing Complete</p>	Vehicle KM's: <i>535,321</i>
UNIT # <i>64</i>	<p><i>Get in shop. Look over for leaks, coolant from</i></p> <p><i>water pump, fitting on RH of block. Power steering leak.</i></p> <p><i>Diff leak 1st axle. LH steer wheel seal/brake shoes.</i></p> <p><i>Check lights. Internal wire issue for work lights.</i></p> <p><i>RH 2nd axle wheel seal/brake shoes. 4 drive axle</i></p> <p><i>shocks, Air checks.</i></p>	Mechanic Hours <i>10-12</i> <i>3 hrs¹⁻²</i>
Vehicle Hours:	<p><i>needs to be washed.</i></p> <p>Maintenance Request Form Applicable? Y/N Ongoing Complete</p>	Vehicle KM's:
UNIT # <i>17</i>	<p><i>Check resistance on all speed sensors.</i></p> <p><i>Transmission speed sensor damaged.</i></p>	Mechanic Hours <i>12-1</i> <i>1 hr</i>
Vehicle Hours:	<p>Maintenance Request Form Applicable? Y/N Ongoing Complete</p>	Vehicle KM's:
UNIT # <i>On call</i>	<p><i>stand by 1 hr</i></p>	Mechanic Hours <i>1</i>
Vehicle Hours:	<p>Maintenance Request Form Applicable? Y/N Ongoing Complete</p>	Vehicle KM's:

no lunch break.

1/9

TIME SHEET

Name: *Rick E.*

Date: *Jan 08, 2020*

Work Description		
UNIT # <i>17</i>	<ul style="list-style-type: none"> - Diagnosed <i>Diagnosed</i> Pressure Washer hydrolic Pump, need Reseal Kit. - <i>Removed</i> Pressure Washer hydrolic Pump - <i>Need New speed sensor</i> 	Mechanic Hours <i>5 hrs</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>64</i>	<i>Helped Riley with bringing truck in unhooked truck from Trailer and helped messur Brakes and Scan Bushing Play</i>	Mechanic Hours <i>2 hrs</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>68</i>	<i>Forgot all wheels and threw truck out and parked it</i>	Mechanic Hours <i>1.4 hrs</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

18 Westpark Court (Administration)
Fort Saskatchewan AB T8L 3W9
Tel: 780.992.1600 Fax:780.992.1610



Pidherney's Industrial Park (Field Office)
Rocky Mountain House AB
Tel: 403.844.2700 Fax:403.844.2773

Maintenance Request Form

Unit # 68 Driver: Tury Date: Sept 10

Work Required:

- Air conditioning W.O.#5849-Jan 8, 26
- fender door Side W.O.# 5675-Sept 17
- Hydric leak. cooler W.O.#5669-Sept 15
- Windows P.O.# 16835-68-Sept 17
- grease - W.O.#5675-Sept 17.
- oil change W.O.# 5706- Oct 2, 25.

Priority: Office Use Only

Must be looked at & parts ordered:

1 - Within 24 Hours 2 - Within 1 Week 3 - When Possible

Diagnose and Parts: Shop Use Only

Diagnosed by: Driver

Parts Needed: Yes / No - Employee Initials _____

Parts Ordered: Yes / No - Employee Initials _____

Completed By: Riley Completion Date: Jan 8, 26

Work Order #: 5849

BF 11 1998

18 Westpark Court (Administration)
Fort Saskatchewan AB T8L 3W9
Tel: 780.992.1600 Fax: 780.992.1610



COPY
Pidherney's Industrial Park (Field Office)
Rocky Mountain House AB
Tel: 403.844.2700 Fax: 403.844.2773

Maintenance Request Form

Unit # 68 Driver: Tory Date: Sept 10

Work Required:

Air conditioning - Recharged.
fender door Side - Completed W.O.# 5675 - Sept 17
hydraulic leak. cooler - Completed W.O.# 5669 - Sept 15
Windows - Completed P.O.# 16835 - 6B - Sept 17
Grease - Completed W.O.# 5675 - Sept 17.
Oil Change - Completed W.O.# 5706 - Oct 2.

Priority: Office Use Only

Must be looked at & parts ordered:

1 - Within 24 Hours 2 - Within 1 Week 3 - When Possible

Diagnose and Parts: Shop Use Only

Diagnosed by: Driver

Parts Needed: Yes / No - Employee Initials _____

Parts Ordered: Yes / No - Employee Initials _____

Completed By: [Signature] Completion Date: Jan 8

Work Order #: WO#5849

Order Date:1/5/2026
 Order Number #:AB-101135
 Sales Person:Assistant to Marv

THOR TIRE
 7022 51 AVE
 EDMONTON, AB T6B 2P4
 7802890769
 WWW.HALFPRICETIRES.COM

**lf
 ce
 es**
 RE DISTRIBUTORS

Transaction **007545**

Total **\$1,208.90**
 \$1,208.90

SHIPPING ADDRESS

Kevin .
 , AB - Canada

Retain this copy for statement
 validation

Station: Emanuele

06-Jan.-2026 10:14:48a.m.
 \$1,208.90 | Method: EMV

om
 be calculated later.
 ore (Edmonton Location)

Total Items:9

KEVIN STAMBAUGH
 Reference ID: 600600587252

Un. + 63.

Conditions and Options	Price	Qty	Total
14-t 14.00 levy	\$14.00	4	\$56.00
cccharge c c charge	\$22.00	1	\$22.00
1- r-24.5-16PR-Armour- 11 r 24.5 - Armour Force AF18 Drive Tire 16Ply Force-AF18	\$269.00	4	\$1,076.00

-----74542
 8870 RT0001 ----- ETRANSFER TO
 BILLING@THORTIRES.COM WITH ORDER #
 IN MESSAGE ALL SALES ARE FINAL. ONLY
 MANUFACTURER DEFECT WARRANTY
 APPLICABLE & IS AT THE DISCRETION OF
 THE MANUFACTURERS. CUSTOMERS ARE
 RESPONSIBLE FOR ENSURING ORDER
 ACCURACY WHEN PICKING TIRES UP FROM
 WAREHOUSE / TERMINALS. TIRES MUST BE
 RETORQUED WITHIN 50-100KM - IF WE DO
 NOT PERFORM THE RETORQUE WE WILL
 NOT BE HELD LIABLE FOR ANY DAMAGES
 OR INJURY. Register your tires by emailing tire
 order number, DOT#, size, brand, customer name,
 customer phone number and customer email to
 thordotregister@gmail.com.

SubTotal: \$1,154.00
Discount: \$0.00
Tax: \$54.90
Shipping: \$0.00
Total: \$1,208.90



Shop Work Order

W.O. #: 5848

Date: January 6, 2026

Unit #: 68

Hour Meter: _____

Odometer: 535,321

Job Assigned To: Jackson, Rick & Riley Jordan.

REPAIR REQUEST
<u>CWP</u>

LABOUR PERFORMED:

January 6 - Clean off hubs, install bearings and seals. Torque nut to 300ft lbs. Fill hubs with oil. Install torque rod and draglink. Install brake shoes and drums. Measure. Grease under unit. Replace horn and fix tail light on rear pls. Start to install wheels.

January 7 - Cut 5th wheel pivot pin. Remove bushing and replace pins and bushings. Double check lights. Put wheels on. Check tire pressures. Measure tread depth. Set brakes. Measure push rod travel. Change one drain valve on air tank. Build new step for pls and mount. CWP unit.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Jan 6</u>	<u>Jackson</u>	<u>6</u>
<u>"</u>	<u>Rick</u>	<u>8</u>
<u>Jan 7</u>	<u>Riley</u>	<u>7</u>
<u>"</u>	<u>Rick</u>	<u>6</u>
<u>"</u>	<u>Jordan</u>	<u>4</u>
	<u>Total hours</u>	<u>31</u>

PARTS:	P.O. #
<u>(1) drain valve</u>	<u>Shop stock</u>
<u>(1) step material</u>	<u>Shop Supplies</u>
<u>(2) steer drums, (6) drums, (3) brake shoe</u>	<u>17033-68</u>
<u>(1) valance lamp & RJones - Dec 24</u>	<u>Kevin purchase</u>
<u>(1) horn & Freightliner - Dec 29</u>	<u>Kevin purchase</u>
<u>(1) camshaft & (1) repair kit - RJones - Dec 24</u>	<u>Kevin purchase</u>
<u>(1) marker lamp - RJones - Jan 6</u>	<u>Kevin purchase</u>
<u>(1) 5th wheel pin & bushing kit</u>	<u>Shop stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson, Rick, Riley, Jordan Date: Jan 7, 26 Verified by: Amiele, Opuldo Date: Jan 7, 26

TIME SHEET

Name: Jackson Mackenzie

Date: Jan 6 2025

Work Description

UNIT # 68	Cleaned off hubs installed Bearings & seals Torqued nut to 300 lbs ft/lbs filled hubs with oil installed Torq rod & Drag links installed Brake shoes & drums started greasing front end & Driveline helped diagnose marker lights WO#5848	Mechanic Hours 6
Vehicle Hours:	started greasing front end & Driveline helped diagnose marker lights Maintenance Request Form Applicable? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Ongoing Complete	Vehicle KM's:
UNIT # Tahoe	helped diagnose & fixed wiring harness	Mechanic Hours 1
Vehicle Hours:	Maintenance Request Form Applicable? <input type="checkbox"/> Y <input type="checkbox"/> N Ongoing Complete	Vehicle KM's:
UNIT # Shep	Clean & put away tools.	Mechanic Hours 1
Vehicle Hours:	Maintenance Request Form Applicable? <input type="checkbox"/> Y <input type="checkbox"/> N Ongoing Complete	Vehicle KM's:
UNIT # OA	(Empty)	Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? <input type="checkbox"/> Y <input type="checkbox"/> N Ongoing Complete	Vehicle KM's:




TIME SHEET

Name: *Rick A.*

Date: *Jan 06, 2023*

Work Description

UNIT # <i>68</i>	<p><i>Completed installing Brake shoes and measuring them, installed all New Drums, greased mudguard, Replaced horn and fixed tail light. for Rear Passenger side and started installing wheels</i></p>	Mechanic Hours <i>8 hrs</i>
Vehicle Hours:	<p><i>WO #5848</i></p> <p style="font-size: small; text-align: center;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:

No lunch Brake



10/10/2008
10/10/2008

Completed installing front 2 doors
and measuring them, installed
at New Orleans, covered under
carriage replaced horn and fixed
tail light ~~on~~ passenger side
and started installing wheels

10/10/2008

10/10

10/10/2008



No Lunch Breaks

TIME SHEET

Name: Thiley Hare

Date: Jan 7 2026

Work Description

UNIT # 68	<p>Cut 5th wheel pivot pin. Remove bushing and replace. AHS and bushings. Double check lights. Put wheels on. Check tire pressures. Measure tread depth. Set brakes. Measure A/S rod travel. CRIP unit.</p> <p style="background-color: #ccccff; padding: 2px;">W.O.#5848</p>	Mechanic Hours 6-1 7
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: 535321
UNIT # 16	<p>Install Blower motor resistor and Change plugs.</p>	Mechanic Hours 1-2 1
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #	<p>Vacation Pay on next cheque please.</p>	Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # ON call	<p>Stand by Jan 6 2026 1 hr</p> <p>Stand by Jan 7 2026 1 hr</p>	Mechanic Hours 2hr
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:

JAN 6
1

No lunch break.

JAN 7
9

TIME SHEET

Name: Rick C.

Date: Jan 07, 2026

Work Description

UNIT # <u>68</u>	<p><u>Completed installing tires and Rims, helped with checking Pusher Red travel for Brake Pads, helped Fifth wheel pins and Bushings and changed Drain Valve on one air Tank</u></p>	Mechanic Hours <u>6 hrs</u>
Vehicle Hours:	<p><u>Wo#5848</u></p> <p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #	<p><u>Please pay out Vacation Pay</u></p>	Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:

No Truck Brake



Jan 07, 2002 Rick V. Rose

28

one six tank
and a number
with wheel
for travel
help with
helped with
helped with
helped with

Jan 07

For
Please
for out location

to back books

TIME SHEET

Name: Jordan McKinney

Date: Jan 7

Work Description		
UNIT # <u>68</u>	<u>Build new step for passenger side and mount. Assist with final repairs.</u> <div style="background-color: #cccccc; height: 20px; margin: 5px 0;"></div> <div style="background-color: #cccccc; height: 20px; margin: 5px 0;"></div> <u>Wo.#5848</u>	Mechanic Hours <u>4</u>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # <u>403</u>	Work <u>work on plans for hinged handrails</u>	Mechanic Hours <u>3</u>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # <u>SHOP</u>	<u>Clean up tools</u>	Mechanic Hours <u>1</u>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:





(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 17033 - 68
UNIT

Date: Dec 22, 25

CUSTOMER NAME: Glover Trucks

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	Steer drums			
6	drums			
3	Brake shoe			
	Inw # 464219			
2	King pin kit			
	Inw # 464399			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

GLOVER



TRUCKS

HEAD OFFICE:
GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive,
 Red Deer, AB T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive
 Red Deer, Alberta T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186



DATE ENTERED 22 DEC 25	YOUR ORDER NO. 17033-68	DATE SHIPPED 22 DEC 25	INVOICE DATE 22 DEC 25	INVOICE NUMBER 464219	15:22:35
---------------------------	----------------------------	---------------------------	---------------------------	--------------------------	----------

****MULTIPLE COPY****

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ACCOUNT NO. 2741

NEWAY OILFIELD SRVCS. STAMBAUG
 IBS# 758207
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9

S
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P
T
O

PAGE 1 OF 1

SHIP VIA JOE AM	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
--------------------	---------------	---------	--------------	------------------------------

QTY	SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2		WB3	36BD87B	16.5X6 3500 GI		187.18	374.36
6	SHIP	WB3	FLT4400B	DRUM, BRAKE DRU		89.99	539.94
3	WE1	WE7	FLT4707QP23KNSP	NEW FLT BRAKE		58.65	175.95
1	0		460544C	KING PIN KIT R		213.45	0.00
1	0		460543C	KING PIN KIT L		213.45	0.00
JG				FREIGHT	50.00		
				** MULTIPLE COPY **			



www.glover-ace.com

CHARGE ACCOUNT CUSTOMERS: TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS. REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT. CUSTOMER'S SIGNATURE X	PARTS	1,090.25
	FREIGHT	50.00
	SALES TAX/G.S.T.	57.01
	GST #: 893115618RT0001	
	TOTAL	\$1,197.26



PRINT NAME HERE X

15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.

GLOVER



TRUCKS

HEAD OFFICE:
GLOVER INTERNATIONAL TRUCKS LTD.

226 Queens Drive,
Red Deer, AB T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.

226 Queens Drive
Red Deer, Alberta T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186



DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
24 DEC 25	17033-68	24 DEC 25	24 DEC 25	464399	10:06:29

MULTIPLE COPY

SOLD TO ACCOUNT NO. 2741 SHIP TO PAGE 1 OF 1

NEWAY OILFIELD SRVCS. STAMBAUG NEWAY OILFIELD
 IBS# 758207 22 GATEWAY DRIVE
 18 WESTPARK COURT PIDHERNEY SUBDIVISION
 FORT SASKATCHEWAN, AB T8L 3W9 ROCKY MTN HOUSE, AB

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	1139		IBS	RED DEER, AB

QUANTITY	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	460544C	KING PIN KIT R		213.45	213.45
1	1	460543C	KING PIN KIT L		213.45	213.45
JG ** MULTIPLE COPY ** www.glover-ace.com						



CHARGE ACCOUNT CUSTOMERS:
 TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.
 REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

CUSTOMER'S SIGNATURE
 X

PRINT NAME HERE X

PARTS	426.90
FREIGHT	0.00
SALES TAX/G.S.T.	21.35
GST #: 893115618RT0001	
TOTAL	\$448.25



15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.

RJAMES WESTERN STAR
 8022 EDGAR
 INDUSTRIAL CRT
 RED DEER, AB T4P3R3
 (403) 314-1919

Invoice REDIN879825

Remit To: RJAMES MANAGEMENT GROUP LTD.
 8022 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3

SALE

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
12/24/2025	12/24/2025	10:03:00	12/24/2025	CASH

Manager: 2
 Batch #: 332
 2/24/25
 Invoice #: 879825
 APPR CODE: 09930G

REF#: 00000004
 SEQ: 332001001004
 10:03:31

ES - 65660
 TD.

Ship To

NEWAY OILFIELD SERVICES - 65660
 22 GATEWAY DRIVE
 ROCKY MOUNTAIN HOUSE, AB 68802
 403-844-2700

3 T8L 3W9

Handwritten: #168

Handwritten: W.O # 5848

AMOUNT \$66.54

Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
		Robert Nelson	RED	Customer Hold Bin	0	5

00 - APPROVED - 001
 Ship Part number

Description	Bin1	Bin2	Qty	B/O	Price	Amt
1 A06-36841-000 LAMP-VALANCE,LED,W/STUDS,	DR91A		1	0	\$63.37	\$63.37

C.O.D.

Subtotal	\$63.37
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$3.17
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$66.54

Notes

[Cash Override 12/24/2025 by Calvin Crump.]

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE



RJAMES WESTERN STAR
 8022 EDGAR
 INDUSTRIAL CRT
 RED DEER, AB T4P3R3
 (403) 344-1818

Invoice REDIN880969-2

Remit To: RJAMES MANAGEMENT GROUP LTD.
 8022 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3

RETURN
SLB
Cheniz

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
12/30/2025	12/30/2025	09:59:00	12/30/2025	CASH

Manager: 2
 REF#: 00000005
 Batch #: 335 SEQ: 335001001005
 12/30/25 10:01:43
 APPR CODE: 10014R

Ship To
 NEWAY OILFIELD SERVICES - 65660
 22 GATEWAY DRIVE
 ROCKY MOUNTAIN HOUSE, AB 68802
 403-844-2700

ES - 65660
 TD.

#16
#68

B T8L 3W9

W.O.#5848

AMOUNT \$21.71

00 - APPROVED - 000

THANK YOU
 PLEASE COME AGAIN!

CUSTOMER COPY

1 TDA KIT8042

Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
UNIT 68	NICOLE	Robert Nelson	RED	Deliver	0	5

Description	Bin1	Bin2	Qty	B/O	Price	Amt
MSHAFT CONV KIT-LH	LR18D		1	0	\$185.91	\$185.91
1 BRAKE REPAIR KIT, MINOR	LR2A		1	0	\$14.69	\$14.69

C.O.D.

Subtotal	\$200.60
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$10.03
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$210.63

Notes

[Cash Override 12/30/2025 by Leah Schaupmeyer.]
 [Cash Override 12/30/2025 by Leah Schaupmeyer.]
 CSPN

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE





8022 EDGAR
 RED DEER, AB T4P 3R3
 (403) 314-1919

Invoice REDIN884221

Remit To: RJAMES MANAGEMENT GROUP LTD.
 8022 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
1/6/2026	1/6/2026	15:46:00	1/6/2026	CASH

Bill To

NEWAY OILFIELD SERVICES - 65660
 STAMBAUGH HOLDINGS LTD.
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 403-844-2700

Ship To

NEWAY OILFIELD SERVICES - 65660
 22 GATEWAY DRIVE
 ROCKY MOUNTAIN HOUSE, AB 68802
 403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Calvin	Calvin	UNIT 68		Robert Nelson	RED	Customer Hold Bin	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
-----	-------------	-------------	------	------	-----	-----	-------	-----

1	A06-71928-001	LAMP-TURN/MARKER,FENDER M	DR91B		1	0	\$132.47	\$132.47
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C.O.D.

Subtotal	\$132.47
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$6.62
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$139.09

Notes

[Cash Override 01/06/2026 by Calvin Crump.]

W.O.#5848

Manager: 2
 Batch #: 339 REF#: 00000012
 01/06/26 SEQ: 339001001012
 Invoice #: 884221 15:46:10
 APPR CODE: 08321G

AMOUNT \$139.09

00 - APPROVED - 001

THANK YOU
 PLEASE COME AGAIN!
 CUSTOMER COPY

SALE

RJAMES WESTERN STAR
 8022 EDGAR
 INDUSTRIAL CRT
 RED DEER, AB T4P3R3
 (403) 314-1919

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE _____



REDIN884221

GST

848002507



Shop Work Order

W.O. #: 5847

Date: January 2, 2026

Unit #: 608

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson, Riley, Rick

REPAIR REQUEST

CWIP

LABOUR PERFORMED:

Jan 2 - Clean axle ends and file flat. Cleanup splines for bearings. Ready for King pins and re-install.

Jan 5 - Install bearings in King pins. Install King pins - struggle with spaces. Install tie rod and brake spider. Found and order hub seals. Clean bearings and spacers. Install ABS sensors. Disassemble left front drive axle brake chamber. Remove seized airline fittings, cut push rod to length and reassemble brake chamber to axle. Take left rear drive axle hub assembly apart. Clean bearings and all surfaces for new seals. Reinstall hub assembly. Check all shock bolts. Change 1st diff output pinion seal. 2nd diff input pinion seal.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>Jan 2</u>	<u>Jackson</u>	<u>4.5</u>
<u>Jan 5</u>	<u>Jackson</u>	<u>8</u>
<u>"</u>	<u>Rick</u>	<u>9</u>
<u>"</u>	<u>Riley</u>	<u>9</u>
<u>Total hours</u>		<u>30.5</u>

PARTS:

PARTS:	P.O. #
<u>(1) brake chamber</u>	<u>Shop stock</u>
<u>(2) King pin Kit</u>	<u>17033-68</u>
<u>(2) oil seal assembly, (1) torque rod</u>	<u>(4) hub</u>
<u>gasket</u>	<u>17034-68</u>
<u>(1) end yoke</u>	<u>17036-68</u>

COMMENTS:

* 1st and u-joint. 2nd diff output pinion seal, yoke and u-joint. Torsion rod. Install driveshaft between 1st and 2nd axles.

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson, Riley, Rick Date: Jan 5, 26 Verified by: Maude Opuldis Date: Jan 13, 26

TIME SHEET

Name: J. Jackson

Date: Jan 2 2026

Work Description

UNIT # 16	<p>looking around & under dash for fire starter</p> <p>texted & spoke to Riley & dispatch</p> <p>found burnt out heater & focked up harness</p>	Mechanic Hours 3
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # 68	<p>Cleaned Axle ends & filed flat</p> <p>Cleaned up spindles for Bearings</p> <p>Ready for King pins & Re-install.</p>	Mechanic Hours 3 4.5
Vehicle Hours:	<p>W.O.# 5847</p>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N <u>Ongoing</u> Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

🍁 8.5



on call (1)





TIME SHEET

Name: Jackson MacKenzie

Date: Jan 5th 2026

Work Description

UNIT # 68	Installed Bearings in Kingpins Installed Kingpins - struggled with spacers. Installed Tie rod Installed Brake spider Found & ordered hub seals Cleaned Bearings & spacers. Installed Abs sensors W.O.# 5847	Mechanic Hours 8
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #	Standby 2hr 3rd  2hr 4th  1hr	Mechanic Hours 2 2
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:

TIME SHEET

Name: Rick C.

Date: Jan 05, 2026

Work Description

UNIT # <u>68</u>	<p><u>-Disassembled left Front Drive axle air Brak Pot, Remowed Seased air line Aittings, cut push rod to length and Reassembled Brake pot to axle, - took left Rear Drive axle hub asgmbly apart cleaned Bearings and all sarttas areas for new seals and Reinstalled axle hub asgmbly and Checked</u></p> <p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Mechanic Hours <u>9.hrs</u>
Vehicle Hours:		Vehicle KM's:
UNIT #	<p><u>all shot Bolts</u></p> <p><u>W.O.#5847</u></p>	Mechanic Hours
Vehicle Hours:		Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:

No lunch !!! /9

Work on
2/20/02

Disassembled left front Drive shaft
air brake pot, removed excess
air lines fittings, cut high road
to left and reassembled brake pot
to shaft. Took left rear Drive
shaft and reassembled front carrier
bearing and all center drive
for new shaft and reassembled
axle hub assembly and checked
all shock bolts

P.W.P

No level
111

TIME SHEET

Name: Riley

Date: Jan 5 2006

Work Description

UNIT # 68	<p>Change - 1st diff out put Pinion Seal - 2nd diff input Pinion Seal and v-joint. - 2nd diff output Pinion Seal, Yoke and v-joint. - Torsion rod.</p> <p>Install drive shaft between 1st and 2nd axles.</p>	Mechanic Hours 5-2 9hr
Vehicle Hours:	<p>W.O #5847</p> <p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	<p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	<p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:
UNIT # On call	<p>Jan 5 2006 Stand by 1hr</p>	Mechanic Hours 1hr
Vehicle Hours:	<p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:

No lunch break.



NEWAY

OILFIELD SERVICES
Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 17034 - 608
UNIT

Date: Dec 22, 25

CUSTOMER NAME: Glover Trucks

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	oil seal assembly	} W.O.#5847		
1	Torque rod			
4	hub gasket - W.O.#5845			
	Inv# 464218			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

GLOVER



TRUCKS

HEAD OFFICE:
 GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive,
 Red Deer, AB T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive
 Red Deer, Alberta T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

AIRDRIE CALGARY-1 CALGARY-2  CAMROSE DRUMHELLER RED DEER

DATE ENTERED 22 DEC 25	YOUR ORDER NO. 17034-68	DATE SHIPPED 22 DEC 25	INVOICE DATE 22 DEC 25	INVOICE NUMBER 464218	14:49:16
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ACCOUNT NO. 2741

NEWAY OILFIELD SRVCS. STAMBAUG
 IBS# 758207
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9

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PAGE 1 OF 1

SHIP VIA JOE AM	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
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QUANTITY	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	04D	A11205Y2729	SEAL ASSY, OIL		95.15	190.30
1	23E	TMR536	TORQUE ROD		113.26	113.26
4	18A FNT06	ZCP3303111	GASKET, HUB CA		2.69	10.76
	RW		FREIGHT 35.00			
			** M U L T I P L E C O P Y **			



www.glover-ace.com

CHARGE ACCOUNT CUSTOMERS:
 TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.
 REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

CUSTOMER'S SIGNATURE
 X

PRINT NAME HERE X

PARTS	314.32
FREIGHT	35.00
SALES TAX/G.S.T.	17.47
GST #: 893115618RT0001	
TOTAL	\$366.79



15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.



(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 17033 - 68
UNIT
Date: Dec 22, 25

CUSTOMER NAME: Glaver Trucks

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	Steer drums			
6	drums			
3	Brake shoe			
	Ino # 464219			
2	King pin kit - W0# 5847			
	Ino # 464399			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

feather printing

GLOVER



TRUCKS

HEAD OFFICE:
 GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive,
 Red Deer, AB T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive
 Red Deer, Alberta T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

AIRDRIE ■ CALGARY-1 ■ CALGARY-2 ■  CAMROSE ■ DRUMHELLER ■ RED DEER

DATE ENTERED 22 DEC 25	YOUR ORDER NO. 17033-68	DATE SHIPPED 22 DEC 25	INVOICE DATE 22 DEC 25	INVOICE NUMBER 464219	15:22:35
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ACCOUNT NO. 2741
NEWAY OILFIELD SRVCS. STAMBAUG
IBS# 758207
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

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PAGE 1 OF 1

SHIP VIA JOE AM	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
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QTY	SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2		WB3	36BD87B	16.5X6 3500 GI		187.18	374.36
6	SHIP	WB3	FLT4400B	DRUM, BRAKE DRU		89.99	539.94
3		WE1	FLT4707QP23KNSP	NEW FLT BRAKE		58.65	175.95
		WE7					
1			460544C	KING PIN KIT R		213.45	0.00
1			460543C	KING PIN KIT L		213.45	0.00
			JG	FREIGHT 50.00			
			** MULTIPLE COPY **				



CHARGE ACCOUNT CUSTOMERS:
 TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.
 REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

PARTS	1,090.25
FREIGHT	50.00
SALES TAX/G.S.T.	57.01
GST #: 893115618RT0001	
TOTAL	\$1,197.26



CUSTOMER'S SIGNATURE

X

PRINT NAME HERE X

15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.

GLOVER



TRUCKS

HEAD OFFICE:
 GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive,
 Red Deer, AB T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive
 Red Deer, Alberta T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

AIRDRIE ■ CALGARY-1 ■ CALGARY-2 ■  CAMROSE ■ DRUMHELLER ■ RED DEER


DATE ENTERED 24 DEC 25	YOUR ORDER NO. 17033-68	DATE SHIPPED 24 DEC 25	INVOICE DATE 24 DEC 25	INVOICE NUMBER 464399	10:06:29
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SOLD TO ACCOUNT NO. 2741 SHIP TO PAGE 1 OF 1

NEWAY OILFIELD SRVCS. STAMBAUG NEWAY OILFIELD
 IBS# 758207 22 GATEWAY DRIVE
 18 WESTPARK COURT PIDHERNEY SUBDIVISION
 FORT SASKATCHEWAN, AB T8L 3W9 ROCKY MTN HOUSE, AB

SHIP VIA	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
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QUANTITY ORD	SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1		460544C	KING PIN KIT R		213.45	213.45
1	1		460543C	KING PIN KIT L		213.45	213.45
JG ** MULTIPLE COPY **  www.glover-ace.com							



CHARGE ACCOUNT CUSTOMERS:
 TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.
 REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

PARTS	426.90
FREIGHT	0.00
SALES TAX/G.S.T.	21.35
GST #: 893115618RT0001	
TOTAL	\$448.25



CUSTOMER'S SIGNATURE
 X
 PRINT NAME HERE X

15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.



(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 17036 - 68
UNIT

Date: December 29, 2005

CUSTOMER NAME: Glover Trucks

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	End yoke			
	In. #464442			
	W.O #5847			

EMPLOYEE'S SIGNATURE: Mobile Operations

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

GLOVER



TRUCKS

HEAD OFFICE:
GLOVER INTERNATIONAL TRUCKS LTD.

226 Queens Drive,
Red Deer, AB T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.

226 Queens Drive
Red Deer, Alberta T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186

AIRDRIE CALGARY-1 CALGARY-2  CAMROSE DRUMHELLER RED DEER

DATE ENTERED 29 DEC 25	YOUR ORDER NO. 17036-68	DATE SHIPPED 29 DEC 25	INVOICE DATE 29 DEC 25	INVOICE NUMBER 464442	09:17:11
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ACCOUNT NO. 2741

NEWAY OILFIELD SRVCS. STAMBAUG
IBS# 758207
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

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PAGE 1 OF 1

SHIP VIA ROCKY AM	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
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QUANTITY ORD	SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1		1CBCC	71046401	END YOKE		132.91	132.91
** M U L T I P L E C O P Y **							
 www.glover-ace.com							



CHARGE ACCOUNT CUSTOMERS: TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS. REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT. CUSTOMER'S SIGNATURE X PRINT NAME HERE X	PARTS	132.91
	FREIGHT	0.00
	SALES TAX/G.S.T.	6.65
	GST #: 893115618RT0001	
	TOTAL	\$139.56



15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.



Shop Work Order

W.O. #: 5846

Date: December 31, 2025

Unit #: 68

Hour Meter: _____

Odometer: _____

Job Assigned To: Riley + Jackson

REPAIR REQUEST
<u>COIP</u>

LABOUR PERFORMED:
<u>Install shocks on drive axles. Change S-cam and bushing on LH 3rd axle. Install stack adjusters on 3rd axle. Clean up bearings, weld top caps to remove. Inspect and remove King pins. Look okay. Seized pin bcks. Discuss with Riley. Torch torque rod and crossmember on 5th wheel plate.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Dec 31</u>	<u>Riley</u>	<u>4</u>
<u>"</u>	<u>Jackson</u>	<u>6</u>
	<u>Total hours</u>	<u>10</u>

PARTS:	P.O. #
<u>(6) Shock absorber, (2) stack adjuster = (2) snap ring</u>	<u>R James-Dec 22</u>
	<u>Kevin purchase</u>

COMMENTS:
<u>* continue COIP into 2026.</u>

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Riley + Jackson Date: Dec 31 25 Verified by: [Signature] Date: Jan 12 26

TIME SHEET

Name: *Riley Hare*

Date: *Dec 31*

Work Description

UNIT #	Work Description	Mechanic Hours
<i>203</i>	<i>Fire up units, 402, 403 and 203. move 402 and 403 out of wash bay. bring in 203 wash engine. Run to find oil leak. Front engine Triming housing.</i> <i>WO#5843</i>	<i>6-8</i> <i>2 hrs</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
<i>84</i>	<i>Change coolant valve. Top up coolant.</i> <i>WO#5841</i>	<i>8-9</i> <i>1 hr</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
<i>16</i>	<i>Install water valve. Top up coolant.</i> <i>WO#5842</i>	<i>9-10</i> <i>1 hr</i>
Vehicle Hours:		Vehicle KM's:
<i>10 986</i>		<i>476 895</i>
Maintenance Request Form Applicable? Y / N Ongoing Complete		
<i>68</i>	<i>Install shocks on drive axles. Stange S-Cam and bushing on LH 3rd axle. Install stack adjusters on 3rd axle.</i>	<i>10-2</i> <i>4 hr</i>
Vehicle Hours:		Vehicle KM's:
<i>WO#5846</i>		
Maintenance Request Form Applicable? Y / N Ongoing Complete		

No lunch break,



TIME SHEET

Name: J. J. Mackenzie

Date: Dec 31 2025

Work Description

UNIT #	<p><u>68</u> <u>Cleaned up Bearings, welded top caps to Remove, Inspected & Removed End caps Kingpins in look okay</u></p> <p><u>Seized pin locks</u></p>	Mechanic Hours
		<u>6</u>
Vehicle Hours:	<p><u>Brainstormed w/ Riley</u></p> <p><u>Torched Torque Rod & crossmember on</u></p> <p style="text-align: center;"><small>Maintenance Request Form Applicable? Y / N Ongoing Complete</small> <u>5th wheel</u></p>	Vehicle KM's:
UNIT #	<p><u>helped Riley w/ Clevis pins</u></p> <p><u>Plate</u></p> <p><u>Wo. #5846.</u></p>	Mechanic Hours
Vehicle Hours:		Vehicle KM's:
	<small>Maintenance Request Form Applicable? Y / N Ongoing Complete</small>	
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
	<small>Maintenance Request Form Applicable? Y / N Ongoing Complete</small>	
UNIT #	<p><u>on call</u> <u>30th 1hr</u></p> <p><u>31st 1hr</u></p> <p><u>1st 2hr</u></p>	Mechanic Hours
		<u>1</u> <u>2</u>
Vehicle Hours:		Vehicle KM's:
	<small>Maintenance Request Form Applicable? Y / N Ongoing Complete</small>	

1
2
7

30th
1st
31st



Invoice REDIN878916-2

8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered 12/22/2025 Inv. Date 12/22/2025 Inv. Time 14:49:00 Ship Date 12/22/2025 Terms CASH

Bill To
NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To
NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	CASH Unit 66	NICOLE	Robert Nelson	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
6	CWB 85724	SHOCK ABSORBER	W1F		6	0	\$42.63	\$255.78
2	ABP N42AS R801073	SLACK MERITOR STYLE 5.5INARM 1.5IN28SPLN	LR18C		2	0	\$57.00	\$114.00
2	TDA 1229D2942	SNAP RING	DR106E		2	0	\$1.59	\$3.18

C.O.D.

Subtotal	\$372.96
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$18.65
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$391.61

Notes

[Cash Override 12/22/2025 by Leah Schaupmeyer.]
[Cash Override 12/22/2025 by Leah Schaupmeyer.]
cspn

W.O #5846

Manager: 2 REF#: 00000014
 Batch #: 330 SEC: 330001001014
 12/22/25 15:08:57
 Invoice #: 8789162
 APPR CODE: 05712G

AMOUNT \$391.61
 00 - APPROVED - 001
 THANK YOU
 PLEASE COME AGAIN
 CUSTOMER COPY

SALE

RJAMES WESTERN STAR
 8022 EDGAR
 INDUSTRIAL CRT
 RED DEER, AB T4P3R3
 (403) 314-1919

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE _____



REDIN878916-2

GST

848002507

INVOICE

KAL TIRE
4315 44 ST
ROCKY MOUNTAIN HOUSE, AB
T4T 1A4
Phone: 403-845-3633
Fax: 403-845-5885



REPRINT
Invoice #: 689151203
Order Date: Dec 31 2025
Completed Date: Dec 31 2025
Page: 1
Team Member: KBLAIR

NEWAY
AB
Phone: (403) 846-6954

Account: GST/HST: 122644537

Year:
Make: Loose
Model:
Unit: **63**
Lic #:
Prov:
VIN:
Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
8	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.00	EA	376.00
1	T20505208526BF	24.5X8.25 10H PIL BUF 8800GVW	302.00	PCS	302.00

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$711.90 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.
Agreed Terms: CASH SALE
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	678.00
AB GST/HST	33.90
Total	711.90
Visa	(711.90)
Balance	0.00

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X
Release Date: _____

Printed: Dec 31 2025 15:34
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 689151203
Invoice-3.4.0



Shop Work Order

W.O. #: 5845

Date: December 29, 2025

Unit #: 68

Hour Meter: _____

Odometer: _____

Job Assigned To: Riley; Jackson

REPAIR REQUEST
<u>CVIP</u>

LABOUR PERFORMED:
<u>December 29 - Remove FSD and electric horn. Replace p15 mirror wiring. Rewire trailer and truck work light. Relocate switches in truck. Change actuator on FSD valve. Start removing front wheel ends for King pins. Got stuck on top caps. Inspect all parts. Everything looks in good condition. Come up with ideas with other mechanic.</u>
<u>December 30 - Finish wiring for work lights. Remove r/h drive axle hubs and 3rd axle l/h hub. Disassemble hubs. Clean and prep. Assemble. Install r/h drive axle hubs. Clean up and organize parts.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Dec 29</u>	<u>Riley</u>	<u>8</u>
<u>"</u>	<u>Jackson</u>	<u>6.5</u>
<u>Dec 30</u>	<u>Riley</u>	<u>8</u>
	<u>Total hours</u>	<u>22.5</u>

PARTS:	P.O. #
<u>(4) hub gasket</u>	<u>17034-68</u>
<u>(1) p15 mirror</u>	<u>Shop stock</u>
<u>(1) actuator (FSD) *PA# 1646 shop</u>	<u>Shop stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Riley; Jackson Date: Dec 30 25 Verified by: Andre Phillips Date: Jan 9, 26

TIME SHEET

Name: *Riley Hare*

Date: *Dec 29 2025*

Work Description

UNIT # <i>68</i>	<p><i>Remove ESD, Electric horn. RePlace Passenger mirror wiring. Re wire tfr and truck work light. Replace switches in truck. Change actuator on ESD valve.</i></p> <p><i>W.O.#5845</i></p>	Mechanic Hours <i>5.1</i> <i>8hr.</i>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # <i>[Signature]</i>	<i>Over 2000 hours by [Signature]</i>	Mechanic Hours <i>[Signature]</i>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:



/ 8

TIME SHEET

Name: Jackson Mackenzie

Date: Dec 29 2026

Work Description

UNIT # 68	<p>Started Tearing Apart front wheel ends for kinpins, Got stuck on top caps</p> <p>Inspecting All parts, everything looks in good condition</p>	Mechanic Hours 6.5 6.5
Vehicle Hours:	<p>SPOKE & Brainstormed w/ Riley</p> <p>WO# 5845</p> <p style="font-size: small; text-align: center;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #	<p>on call Sat 2 27th</p> <p> Sun 2 28th</p> <p> Mon 1 29th</p>	Mechanic Hours 2 2 1
Vehicle Hours:		Vehicle KM's:
	Maintenance Request Form Applicable? Y / N Ongoing Complete	

27th
28th
7.5
29th

TIME SHEET

Name: Riley Hare

Date: Dec 30 2025

Work Description

UNIT #	<u>68</u> <u>Finish wiring for work lights. Remove RH drive axle hubs and 3rd axle LH hub. Disassemble hubs. clean/PTFP. Assemble. Install AH drive axle hubs. clean & organize parts.</u>	Mechanic Hours <u>5-1</u> <u>8</u>
Vehicle Hours:	<u>W.O. #5845</u>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

NO lunch break.


8

COPY



(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16146 - Shop
UNIT
Date: February 27, 2025

CUSTOMER NAME: Glover Trucks

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
3	Shocker pass Solenoid			
	Inu# 439360			

EMPLOYEE'S SIGNATURE: Christie Opdenbosch

EMPLOYER'S NAME: _____ (PLEASE PRINT)

fielder printing

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

SUB-TOTAL	
GST	
TOTAL	

HEAD OFFICE:
 GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive,
 Red Deer, AB T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186



SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive
 Red Deer, Alberta T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

AIRDRIE ■ CALGARY-1 ■ CALGARY-2 ■ CAMROSE ■ DRUMHELLER ■ RED DEER

DATE ENTERED	27 FEB 25	YOUR ORDER NO.	16146-shop	INVOICE DATE	28 FEB 25	INVOICE NUMBER	439360	10:51:59
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ACCOUNT NO. 2741
 MULTIPLE COPY
 PAGE 1 OF 1

NEWAY OILFIELD SRVCS. STAMBAUG
 IBS# 758207
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9

SHIP VIA	JOE AM	SLSM.	1139	TERMS	F.O.B. POINT	RD DEER, AB
BIN	3 260	B/L NO.	1139	IBS	NET	356.40
DESCRIPTION	PART NO.		AMOUNT			
SOLENOID ASSY	VBC-0010-12VBR	1,069.20				
FREIGHT	45.00	1,069.20				
PARTS		1,069.20				
SALES TAX/G.S.T.		55.71				
FREIGHT		45.00				
GST #:		893115618RT0001				
TOTAL		\$1,169.91				



CHARGE ACCOUNT CUSTOMERS:
 TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE
 RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE
 ACCOUNTS.
 REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO
 INSTRUCTIONS ON YOUR MONTHLY STATEMENT.
 CUSTOMER'S SIGNATURE _____
 PRINT NAME HERE X

15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.

CUSTOMER COPY

Copyright 2014 Cox Gear, LLC PARTS INVENTORY, INC. - IMAGING



(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 17034 - 608
UNIT

Date: Dec 22, 25

CUSTOMER NAME: Glacier Trucks

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	oil seal assembly			
1	Torque rod			
4	hub gasket - W.O.#5845			
	Inv# 464218			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____
(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

feeder printing

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

GLOVER



TRUCKS

HEAD OFFICE:
 GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive,
 Red Deer, AB T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive
 Red Deer, Alberta T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

AIRDRIE ■ **CALGARY-1** ■ **CALGARY-2** ■  **CAMROSE** ■ **DRUMHELLER** ■ **RED DEER**

DATE ENTERED 22 DEC 25	YOUR ORDER NO. 17034-68	DATE SHIPPED 22 DEC 25	INVOICE DATE 22 DEC 25	INVOICE NUMBER 464218	14:49:16
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****MULTIPLE COPY****

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ACCOUNT NO. 2741

NEWAY OILFIELD SRVCS. STAMBAUG
 IBS# 758207
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9

S
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PAGE 1 OF 1

SHIP VIA JOE AM	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
--------------------	---------------	---------	--------------	------------------------------

QTY	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	04D	A11205Y2729	SEAL ASSY, OIL		95.15	190.30
1	23E	TMR536	TORQUE ROD		113.26	113.26
4	18A FNT06	ZCP3303111	GASKET, HUB CA		2.69	10.76
RW			FREIGHT 35.00			
** MULTIPLE COPY **						



www.glover-ace.com

CHARGE ACCOUNT CUSTOMERS:
 TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.
 REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

PARTS	314.32
FREIGHT	35.00
SALES TAX/G.S.T.	17.47
GST #: 893115618RT0001	
TOTAL	\$366.79



CUSTOMER'S SIGNATURE
 X

PRINT NAME HERE

15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.



Shop Work Order

W.O. #: 5844

Date: December 18, 2025

Unit #: 608

Hour Meter: _____

Odometer: _____

Job Assigned To: Rick, Riley, Jordan, Jackson

REPAIR REQUEST

CUIP

LABOUR PERFORMED:

December 18/ Start taking wheels off. Rewire work light on pl5. Remove front steer dams.

December 22/ - inspect for CUIP parts list and repairs. Start wiring diagnosing. Repair r/h headlight. Remove 4 sets of brake shoes and 2 slack adjusters that were seized. Remove all shocks. Broke yoke on driveshaft, trying to remove u-joint on intermediate axle #2-#3.

December 24/ Continue wiring on front-end. Diagnose electric horn and ESD for engine. Replace hard pins and bushings.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
Dec 18	Rick	6
Dec 22	Riley	8
"	Rick	4
"	Jackson	2
Dec 24	Riley	4
"	Jordan	3
Total hours		27

PARTS:	P.O. #
<u>(2) rubber hard bushing, (2) pin (2) hitch</u>	
<u>R James - Nov 17</u>	<u>Kevin purchase</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Rick, Riley, Jordan, Jackson Date: Dec 24, 25 Verified by: Andre Oudea Date: Jan 8, 26

TIME SHEET

Name: *Rick - C.*

Date: *Dec 18, 2025*

Work Description

UNIT # <i>68</i>	<p><i>Started taking wheels off truck to do C-VIP, reviewed work light on passenger side, removed front steer brake drums</i></p> <p><i>WO # 5844</i></p>	Mechanic Hours 8:00 to 2:00 <i>8:00 - 10:00</i>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # <i>Shop</i>	<p><i>Cleaned shop as i was waiting for impact to cool down between taking tires off</i></p>	Mechanic Hours <i>2:00 - 3:00</i> <i>(1)</i>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:

7

Dec 14, 2002 Rick C. Ross

Started taking wheels off truck
to do C-VIP. Noticed front light
on passenger side; removed front
steer brake drums

2:00
of
2:00

83

Between taking tires off
for inspection to cool down
glance shop as I was waiting

902

TIME SHEET

Name: *Riley Hare*

Date: *Dec 22 2025*

Work Description

UNIT # <i>68</i>	<p><i>Inspect for CVIP Parts list. and Repairs.</i></p> <p><i>Start wrong diagnosing. Repair RH head light.</i></p> <p><i>WO# 5844</i></p>	Mechanic Hours <i>5.1</i> <i>8</i>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # <i>01</i> <i>Call</i>	<i>Stand by 1 hr</i>	Mechanic Hours <i>1</i>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:



TIME SHEET

Name: *Rick L.*

Date: *Dec 22 2025*

Work Description		
UNIT # <i>17</i>	<div style="background-color: yellow; padding: 5px;"> <p><i>Completed Testing Block Heater Cord and Replaced just the wiring</i></p> <p><i>W.O.#5838</i></p> </div>	Mechanic Hours <i>4 hrs</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>68</i>	<div style="background-color: lightblue; padding: 5px;"> <p><i>Completed Removing 4 sets of Back. Shoes and 2 slack adjusters that were seized</i></p> <p><i>W.O.#5844</i></p> </div>	Mechanic Hours <i>4 hrs</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



Dec 22 2022
Rick C. 2022

Completed testing Blockbuster
Cover and labels just the
wiring

17

2nd N

17/12/22

Completed removing test
of back shoes and Blockbuster
that was tested

18

18/12/22



TIME SHEET

Name: Jackson MalKenzie

Date: Dec 27 2005

Work Description

UNIT #	Work Description	Mechanic Hours
68	Removed All Shocks Broke yoke on driveshaft trying to Remove U-joint on intermediate axle #2-#3	2
Vehicle Hours:	W.O.#5844	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
203	Looked At & Around compressor started unhooking things	1
Vehicle Hours:	W.O.#5840	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
Shop	spoke w/ Riley about hours & plans for this week spoke w/ Nicole about hours	2.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
209	Removed wheels, Brakes, Tie rod, Draglink, hubs, Spindle, Kingpins & cleaned everything	8
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

13.5



[Signature]

~~*[Signature]*~~

TIME SHEET

Name: Riley
 Date: Dec. 24/25

Work Description

UNIT # 16	Diagnose heart issues Remove water valve. Run to operating temp. blows heart. Need to order new water valve. Top up coolant.	Mechanic Hours 3-6 3h
Vehicle Hours:	WO# 5842 Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # 68	Continue wiring on front end. Diagnose electric horn and ESD for engine. Replace hood pins/bushings. WO# 5844	Mechanic Hours 6-10 4
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #	Maintenance Request Form Applicable? Y / N Ongoing Complete	Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # ON Car	Dec 24 Stand by 1 Dec 25 Stand by 1 Dec 26 Stand by 1	Mechanic Hours 3h
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:

Dec 24
8

Dec 25
1

Dec 26
1

TIME SHEET

Name: Jordan McKinney

Date: Dec 24

Work Description

UNIT #	<div style="background-color: #ccccff; padding: 5px;"> Assist with hood bushings and hood WO# 5844 </div>	Mechanic Hours
68		3
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #	clean up for christmas break	Mechanic Hours
Shop		2.
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



BUZZ EDGAR
 INDUSTRIAL CRT
 RED DEER, AB T4P3R3
 (403) 314-1919

Remit To: RJAMES MANAGEMENT GROUP LTD.
 8022 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3

SALE

Manager: 2
 REF#: 00000013
 Batch #: 302 SEQ: 302001001013
 11/17/25 13:53:20
 Invoice #: 859667

Ordered 11/17/2025 Inv. Date 11/17/2025 Inv. Time 12:35:00 Ship Date 11/17/2025 Terms CASH

NEWAY OILFIELD SERVICES - 65660
 STAMBAUGH HOLDINGS LTD.
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 403-844-2700

Ship To
 NEWAY OILFIELD SERVICES - 65660
 22 GATEWAY DRIVE
 ROCKY MOUNTAIN HOUSE, AB 68802
 403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	UNIT 68	NICOLE	Robert Nelson	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
2	17-20709-001	ISOLATOR-PIVOT,HOOD,RUBBE	DR10D		2	0	\$19.14	\$38.28
2	23-11347-009	PIN .50 CLEVIS. HARDENED	DR10C		2	0	\$8.63	\$17.26
2	23-12012-003	PIN,HITCH,3/8X1-1/8 P	DR10C		2	0	\$1.08	\$2.16

C.O.D.

Subtotal	\$57.70
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$2.89
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$60.59

Notes

[Cash Override 11/17/2025 by Leah Schaupmeyer.]
 FS4279

W.O.#5844

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE _____



REDIN859667

GST

848002507

THOR TIRE
 7022 51 AVE
 EDMONTON, AB T6B 2P4
 7802890769
 WWW.HALFPRICETIRES.COM

**Half
 Price
 Tires**

Order Date:12/30/2025
 Order Number #:AB-100936
 Sales Person:Assistant to Marv

Transaction 303498

Total \$2,419.90 THOR TIRE

Retain this copy for statement
 validation

30-Dec-2025 9:19:25a.m.
 \$2,419.90 | Method: EMV

68

SHIPPING ADDRESS

Kevin .
 , AB - Canada

KEVIN STAMBAUGH
 Reference ID: 536400585790
 Auth ID: 07749G

icetires.com

AID: A000000031010

ing will be calculated later.
 rd in Store (Edmonton Location)

Total Items:17

PIN VERIFIED

Online: <https://clover.com/p/T16CWJ60XGGR4>

criptions and Options

Price

Qty

Total

14-t	14.00 levy	\$14.00	8	\$112.00
cccharge	c c charge	\$46.00	1	\$46.00
1- r-24.5-16PR- Armour-Force- AF18	11 r 24.5 - Armour Force AF18 Drive Tire 16Ply	\$269.00	8	\$2,152.00

SubTotal:	\$2,310.00
Discount:	\$0.00
Tax:	\$109.90
Shipping:	\$0.00
Total:	\$2,419.90

-----74542
 8870 RT0001 ----- ETRANSFER
 TO BILLING@THORTIRES.COM
 WITH ORDER # IN MESSAGE ALL
 SALES ARE FINAL. ONLY
 MANUFACTURER DEFECT
 WARRANTY APPLICABLE & IS AT
 THE DISCRETION OF THE
 MANUFACTURERS. CUSTOMERS
 ARE RESPONSIBLE FOR ENSURING
 ORDER ACCURACY WHEN PICKING
 TIRES UP FROM WAREHOUSE /
 TERMINALS. TIRES MUST BE
 RETORQUED WITHIN 50-100KM - IF
 WE DO NOT PERFORM THE
 RETORQUE WE WILL NOT BE HELD
 LIABLE FOR ANY DAMAGES OR
 INJURY. Register your tires by emailing
 tire order number, DOT#, size, brand,
 customer name, customer phone number



Shop Work Order

W.O. #: 5802

Date: November 25, 2025

Unit #: 68

Hour Meter: _____

Odometer: _____

Job Assigned To: Rick & Riley

REPAIR REQUEST

LABOUR PERFORMED:

November 25 - Start truck and bring in to shop. Try to diagnose engine noise. Narrow it down to turbo issue.

November 26 - Take air intake apart, so Riley could measure turbo play on intake side. Then reinstall it.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Nov 25</u>	<u>Rick</u>	<u>1</u>
<u>Nov 26</u>	<u>Rick</u>	<u>4</u>
<u>"</u>	<u>Riley</u>	<u>N/A</u>
	<u>Total hours</u>	<u>5</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Rick & Riley Date: Nov 26, 25 Verified by: Andre Spiller Date: Dec 3, 25

TIME SHEET

Name: Rick C.

Date: Nov. 25, 2025

Work Description

UNIT # 68	<p>Trying to diagnose engine noise and narrowed it down to Turbo issue</p> <p>W.O.#5802</p>	<p>Mechanic Hours 11:00 to 12:00</p> <p style="font-size: 1.5em; text-align: center;">1.0</p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # 84	<p>Completed reinstalling left rear tires from doing axle seal, diagnosed Capanit Axator problem and ordered parts</p> <p>W.O.#5798.</p>	<p>Mechanic Hours 12:00 to 3:00</p> <p style="font-size: 1.5em; text-align: center;">3</p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # 61	<p>Started truck and brought it in for the night and did some clean up</p>	<p>Mechanic Hours 3:00 to 5:00</p> <p style="font-size: 1.5em; text-align: center;">2</p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



6

TIME SHEET

Name: Rick C

Date: Nov 26, 2025

Work Description

UNIT # <u>61</u>	<u>Replaced Right Rear tail light and ordered Left Rear tail light</u>	Mechanic Hours <u>6:00 to 10:00</u> <u>4</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>68</u>	<u>Took air intake apart so Rick could measure turbo play on intake side and then Re installed it</u> <u>W.O#5802</u>	Mechanic Hours <u>10:00 to 2:00</u> <u>4</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		





Shop Work Order

W.O. #: 5783

Date: November 7, 2025

Unit #: 68,318

Hour Meter: _____

Odometer: _____

Job Assigned To: Riley + Rick

REPAIR REQUEST

LABOUR PERFORMED:

Pre-cup inspect on both units. Check lights and brakes. Needs full brake job. All shocks need replacing. Possible King pins.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>NOV 7</u>	<u>Riley</u>	<u>3</u>
<u>11</u>	<u>Rick</u>	<u>3</u>
	<u>Total hours</u>	<u>6</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Riley + Rick Date: NOV 7, 25 Verified by: Shane Spivey Date: NOV 20, 25

TIME SHEET

Name: *Riley Hure*

Date: *Nov 7 2025*

Work Description

UNIT #	Work Description	Mechanic Hours
<p><i>68</i></p> <p><i>318</i></p>	<p>Pre <i>Pre CRIP inspect on both units.</i></p> <p><i>Check lights and brakes, need full brake job</i></p> <p><i>All shocks need replacing, possible king pins.</i></p>	<p><i>12-3</i></p> <p><i>3hr</i></p>
Vehicle Hours:	<i>W.O.#5783</i>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
<p><i>329</i></p>	<p><i>Finish CRIP Ruper work and stricken unit.</i></p> <p><i>W.O.#5769</i></p>	<p><i>3 - hours</i></p> <p><i>4</i></p> <p><i>hours 1</i></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
<p><i>09</i></p> <p><i>Call</i></p>	<p><i>Nov 8 Stand by 2 hr</i></p> <p><i>Nov 9 Stand by 2 hr</i></p>	<p><i>4</i></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



TIME SHEET

Name: Rick-C

Date: Nov 7, 2025

Work Description		
UNIT # <u>61</u>	<p><u>Removed shift actuator for PTO and Reseal, Removed Hydraulic pump to Reseal</u></p> <p><u>W.O.#5776</u></p>	Mechanic Hours <u>6:00</u> to <u>10:00</u> 4
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		
UNIT # <u>64</u>	<p><u>Helped Riley with wiring on work lights on Back of Cab</u></p> <p><u>W.O.#5782</u></p>	Mechanic Hours <u>10:00</u> to <u>12:00</u> 2
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		
UNIT # <u>68</u> <u>318</u>	<p><u>Pre CVIP inspection Both units</u></p> <p><u>W.O.#5783</u></p>	Mechanic Hours <u>12:00</u> to <u>3:00</u> 3
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		





Shop Work Order

W.O.#: 5763

Date: October 29, 2025

Unit #: 68

Hour Meter: _____

Odometer: _____

Job Assigned To: Terry; Rick

REPAIR REQUEST

LABOUR PERFORMED:

October 29 - Fix air leaks and heat trace.

October 30 - Remove transmission cooler lines and send them out to be rebuilt/built. Continue to heat trace.

October 31 - Reinstall new transmission cooler lines and service. Replace 4 batteries. Remove blown preheater and inverter caused by grounding out.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
Oct 29	Terry	3
Oct 30	Rick	5
"	Terry	5
Oct 31	Rick	8
	Total hours	21

PARTS:	P.O. #
(4) battery	16906-68
Hose assemblies	16909-68
transmission fluid	Shop supplies

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Terry & Rick Date: Oct 31, 25 Verified by: Nicole Opdenbosch Date: Nov 10, 25



18 Westpark Court (Administration)
Fort Saskatchewan AB T8L 3W9
Tel: 780.992.1600 Fax:780.992.1610

Pidherney's Industrial Park (Field Office)
Rocky Mountain House AB
Tel: 403.844.2700 Fax:403.844.2773

VARIANCE TIME SHEET

EMPLOYEE: Terry

DATE: Oct 29

UNIT #: 25 68 403
402

INVOICE #:

HOURS ON TICKET:

TOTAL EMPLOYEE HOURS: 8 

REASON FOR VARIANCE: W.O # 5759
Help winterized 25 403 hooked up
W.O # 5762
402 winterized 68 Fix air leaks
heat trace W.O # 5763
2 Hour 402
3 Hour 403
3 Hour 68

FOR OFFICE USE ONLY

APPROVED BY: 

RATE: 1 2 SHOP SWAMP

TIME SHEET

Name: *Rick-C*

Date: *30 Oct 2025*

Work Description

UNIT # <i>329</i>	<i>Started putting hubs together</i>	Mechanic Hours <i>6:30</i> to <i>9:00</i> <i>2.5</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>68</i>	<i>Removed transmission cooler lines and sent them out to get rebuilt</i> <i>W.O.# 5763</i>	Mechanic Hours <i>9:00</i> to <i>4:00</i> <i>5</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



OPERATIONAL SERVICES

18 Westpark Court (Administration)
Fort Saskatchewan AB T8L 3W9
Tel: 780.992.1600 Fax:780.992.1610

Pidherney's Industrial Park (Field Office)
Rocky Mountain House AB
Tel: 403.844.2700 Fax:403.844.2773

VARIANCE TIME SHEET

EMPLOYEE: Terry

DATE: Oct 30

UNIT #: 68

INVOICE #: _____


HOURS ON TICKET: _____

TOTAL EMPLOYEE HOURS: 5

REASON FOR VARIANCE: fix on 68 heat trace.

W.O.#5763.

FYI: Has 5 more hours on Oct 31, but
no details: "fix on 68" again.

FOR OFFICE USE ONLY				
APPROVED BY:				
RATE:	1	2	<u>SHOP</u>	SWAMP

TIME SHEET

Name: Rick C.

Date: Oct 31, 2025

Work Description

UNIT # <u>68</u>	<p><u>Re-installed new transmission cooler lines and service. Replaced 4 Batterys and removed Blower the heater and inverter caused by grounding out.</u></p>	Mechanic Hours <u>5:30</u> to <u>5:30</u> <u>1:30</u> <u>8</u>
Vehicle Hours:	<u>W.O #5763.</u>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>329</u>	<p><u>helped Rioly setup hupes and air valves for air bag system</u></p>	Mechanic Hours <u>1:30</u> to <u>3:30</u> <u>2</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		





OILFIELD SERVICES
Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16906 - 68
UNIT

Date: October 29, 25

CUSTOMER NAME: Glover Trucks

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
4	battery			
	Inv# 450388			
	W.O.# 5763			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

GLOVER



TRUCKS

HEAD OFFICE:
 GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive,
 Red Deer, AB T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive
 Red Deer, Alberta T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

AIRDRIE CALGARY-1 CALGARY-2  CAMROSE DRUMHELLER RED DEER

DATE ENTERED 29 OCT 25	YOUR ORDER NO. 16906-68	DATE SHIPPED 29 OCT 25	INVOICE DATE 29 OCT 25	INVOICE NUMBER 459388	15:40:56
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****MULTIPLE COPY****

PAGE 1 OF 1

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ACCOUNT NO. 2741

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NEWAY OILFIELD SRVCS. STAMBAUG
 IBS# 758207
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9

SHIP VIA JOE AM	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
--------------------	---------------	---------	--------------	------------------------------

QUANTITY	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
4	4WALL	GX31S	1000 CCA 1250C		127.67	510.68
		CORE DEPOSIT			25.88	103.52
		** MULTIPLE COPY **				



www.glover-ace.com

CHARGE ACCOUNT CUSTOMERS:
 TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.
 REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

PARTS	614.20
FREIGHT	0.00
SALES TAX/G.S.T.	30.71
GST #: 893115618RT0001	
TOTAL	\$644.91



CUSTOMER'S SIGNATURE

X

PRINT NAME HERE X

15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.



OILFIELD SERVICES
Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16909 - 68
UNIT

Date: October 30, 2025

CUSTOMER NAME: Rocky Mountain Hydraulic Bearing

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	Hose assembly			
	Order # 005-081578			
	W.O. # 5763			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



ROCKY MOUNTAIN HYDRAULIC & BEARING

Box 1797
 4911-44 Street
 Rocky Mountain House, AB T4T 1E1
 (403) 845-4056 Fax: (403) 845-4043

PG 1 OF 1

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN	
		012136						012135			
		NEWAY OILFIELD SERVICES 18 WESTPARK COURT FORT SASKATCHEWAN, AB T8L 3W9						NEWAY OILFIELD SERVICES 22 GATEWAY DRIVE PIDHERNEYS IND. PARK ROCKY MOUNTAIN HOUSE, AB T8L 3W9 (877) 944-2700			
		Rocky Mtn Hydraulic & Bearing						GST Number 835158973		CHARGE INVOICE REFERENCE NUMBER 005-081578	
MTH/DAY/YR 10/30/25		WRITER SJL		10/30/25 81578		YOUR ORDER # 16909-68		TERMS NET 30 DAYS		SHIP VIA SJL	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE		EXTENDED AMOUNT	
214	214		HYD FC300-08 13/32" ID HOSE HIGH HEAT - 151-H D.O.T. APPROVED				TG	1.510	1.130	IN	241.82
3	3		GAT 832R5-8-8 #8 FSAE X R5 REUSABLE 90				TG	54.240	40.930	EA	122.79
1	1		GAT 83R5-8-8 8C5X-8RFJSX FEM COUPLING				TG	14.140	13.480	EA	13.48
			GOODS & SERVICES TAX (CODE G)				G)	\$18.91			
***** AS OF JUNE 2015 \$5.00 MIN INVOICE FOR VISA, M/C & DEBIT TRANSACTIONS. \$10.00 MIN INVOICE FOR CHARGE ACCTS *****											
						GOODS RECEIVED BY:			SUB-TOTAL TAX		378.09
TERMS: NET 30 DAYS, 15% HANDLING CHARGE ON RETURNED SPECIAL ORDER ITEMS						ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 15:46		TOTAL	18.91
											397.00



Shop Work Order

W.O. #: 5751

Date: October 24, 2025

Unit #: 68

Hour Meter: 24,287

Odometer: 530,200

Job Assigned To: Jackson

REPAIR REQUEST

Service call out after hours - Hydraulic hose

LABOUR PERFORMED:

Remove hose. Pull 202 to close and remove 202's hose to inspect and install on 68. Refill hydraulic fluid and test. Rub proof hose and zip tie down. Double check work.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Oct 24</u>	<u>Jackson</u>	<u>4</u>

PARTS:	P.O. #
<u>Hydraulic Fluid</u>	<u>Shop Supplies</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson Date: Oct 24 25 Verified by: Michael O'Neil Date: Nov 5, 25

TIME SHEET

Name: Jackson Mackenzie

Date: Oct. 24 2025

Work Description		
UNIT # Callout 68	Hydraulic hose burst spraying every where home -> Shop -> home 12m start 5m end W.O.#5751 Removed hose Pulled 202 to door & removed 202's hose to inspect & install on 68. Refilled Hyd fluid & tested, a double checked Rob proofed hose & ziptied down work	Mechanic Hours 4
Vehicle Hours: 24287	Maintenance Request Form Applicable? Y / N Ongoing <input checked="" type="checkbox"/> Complete	Vehicle KM's: 530200
UNIT # 64	Helped w/ oil change & filter & grease #LF17511 Switched PTO switch to proper one Looked @ & wiggled exhaust - Tight	Mechanic Hours 2
Vehicle Hours: 1003.45 2	Maintenance Request Form Applicable? Y / N Ongoing <input checked="" type="checkbox"/> Complete	Vehicle KM's: 664787
UNIT # Helpfire	Helped Jo	Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing <input type="checkbox"/> Complete	Vehicle KM's:
UNIT # Shop	Helped Jordan Helped Riley & Rick	Mechanic Hours 2
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing <input type="checkbox"/> Complete	Vehicle KM's:





Shop Work Order

W.O. #: 5717

Date: October 6, 2025

Unit #: 68

Hour Meter: 24,128

Odometer: 523,327

Job Assigned To: Riley

REPAIR REQUEST

LABOUR PERFORMED:
<u>Pull dash apart. Replace fuses and relay for HVAC. Research common HVAC issues. Test wiring harness. Repair melted connection. Test with different control panel and blower motor. Put back together.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Oct 6</u>	<u>Riley</u>	<u>4</u>

PARTS:	P.O. #
<u>fuses and relay</u>	<u>Shop supplies.</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Riley Date: Oct 6, 25 Verified by: Node Opulius Date: Oct 17, 25

TIME SHEET

Name: Hiley Hare

Date: Oct 6 2025

Work Description

UNIT #	Work Description	Mechanic Hours
203	Replace coolant hose before it rubbed through. run and check for leaks. W.O.#5715	5:30-7:30 2 hr.
Vehicle Hours: 29 377	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: 974
UNIT # 61	Wash engine / transmission / PTO best I could. Run look for oil leaks. Air compressor sealing o-ring.	7:30-9:30 2 hrs
Vehicle Hours: 60 691 70 691	W.O.#5716.	Vehicle KM's: 608 414
UNIT # 68	Pull dash apart replace fuses and relay for Hvac. Research common Hvac issues. Test wiring harness. Repair melted connection. test with different control panel and blower motor. Put back together.	9:30-1:30 4 hrs.
Vehicle Hours: 24 128	W.O.#5717	Vehicle KM's: 523 327
UNIT # 312	Test trailer plugs. radio connection. light work but dim. test trailer (ord. found corrosion. cut out and repan. test.	1:30 - 4:30 3 hr.
Vehicle Hours: /	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: /

11 hrs





Shop Work Order

W.O.#: 5706

Date: October 1, 2025

Unit #: 68

Hour Meter: 24080

Odometer: 63253.9

Job Assigned To: Jackson & Jordan

REPAIR REQUEST

Pump cooler leaking
Service
oil filter on front diff leaking
grease
oil leak on motor
fluid pump leaking:

LABOUR PERFORMED:

October 1 - Complete oil change (no service checklist completed). Work on work light on stack. Take piping off of suction side of pump. Clean up make new gasket. Get new pin for safety latch.

October 2 - Finish with light. Change #2 diff oil and filter. Finish fixing leak on pump, siliconing new gasket and piping. Clean hydraulic cooler to find leak. Run hydraulic to get hot. Empty hydraulic cooler and remove. Spray with soapy water to diagnose leak. Weld all side, to stop pin hole and further problems. Pressure test again. Reinstall and run to ensure no other leaks.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
Oct 1	Jackson	2.5
"	Jordan	2
Oct 2	Jackson	7
"	Jordan	2
	Total hours	13.5

PARTS:

P.O. #	
(1) gasket material	Shop supplies
(1) oil filter #LF17511 #P.O.# 16205-shop	Shop stock
Bulk oil	Shop supplies
(1) work light	Shop stock
(1) diff filter #LF3341 #P.O.# 16357 shop	Shop stock
diff oil #	Shop supplies
hydraulic oil	Shop supplies

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson & Jordan Date: Oct 2, 25 Verified by: Michael Oph... Date: Oct 8, 25

TIME SHEET

Name: Taylor on Mark 42

Date: Oct 7 2025

Work Description

UNIT #	Work Description	Mechanic Hours
61	Installed & Torqued Oil Pan oil change / filter change <u>LF17511</u> tranny oil change to 75-90 checked Block / oil pan heater. she good. pulled out of shop W.O.# 5705 Maintenance Request Form Applicable? Y / N Ongoing <u>Complete</u>	7.5 3.5 60841.1
Shop	Unloaded Engine oil Barrel & switched big hose from Tank to Barrel Spoke w/ Brett from fort Gary Deal w/ Len's dumbass Swept Bay out Maintenance Request Form Applicable? Y / N Ongoing Complete	3.5 60841.1
68	Oil change Fucker / round with with light bristack !! W.O.# 5706. Maintenance Request Form Applicable? Y / N Ongoing <u>Complete</u>	2.5 63253.9
on wall	Standby hr Maintenance Request Form Applicable? Y / N Ongoing Complete	1

10hr

TIME SHEET

Name: Jordan McKinney

Date: Oct 1

Work Description

UNIT #	Work Description	Mechanic Hours
203	Weld holders on for mud flap brackets to go into.	1.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
202	Put Hydraulic cooler back on, clean up truck take tools off. Replace 2 hydraulic lines from orbit motor to Directional control	4
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
68	take piping off of suction side of pump clean up make new gasket get new pin for safety latch. W.O # 5706.	2
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
Shop	Put tools away clean up.	1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

8.5

TIME SHEET

Name: J Jassen MULLNAR

Date: Oct 2 2025

Work Description

UNIT #	Work Description	Mechanic Hours
68	finished fucking w/ light #2 Diff oil change & filter cleaned Hyd cooler to find leak Ran Hyd to get hot W.O.# 5700 Emptied Hyd cooler & Removed	7
Vehicle Hours: 24080	Helped Jordan spray w/ soapy wat to really find leak & waited for him to weld. Reinstalled & Ran to ensure no other leaks Maintenance Request Form Applicable? Y / N Ongoing <u>Complete</u>	Vehicle KM's: 63253.9
UNIT # Shop	keep box clean. Put tools away Pulled 68 out of Shop	Mechanic Hours 2
Vehicle Hours: X		Vehicle KM's: X
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # 61	Inspected Butterfly Valve Removed bolts & switched out valve Tightened up flange so no leak	Mechanic Hours 1.5
Vehicle Hours: no change	Put Diapers down on ground to clean spill W.O.# 5705 Maintenance Request Form Applicable? Y / N Ongoing <u>Complete</u>	Vehicle KM's: no change
UNIT # on call	Standby 1hr	Mechanic Hours 1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

Work Through lunch

J Jassen 11.5



TIME SHEET

Name: Jordan McKinney
 Date: Oct 2.

Work Description

UNIT #	<p>68</p> <p>Finish fixing leak on pump, best siliconing new gasket and piping. Assist taking hydraulic cooler off and pressure test to find leak. Weld allside as to stop pin hole and further problems. Pressure test again assist to put back on.</p>	Mechanic Hours
Vehicle Hours:	<p>WO#5706</p> <p style="font-size: small;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:
UNIT #	<p>Shop</p> <p>Start Prinking holes to add pipe nipple into fitting to add bleeders. Fix Drill press.</p>	Mechanic Hours
Vehicle Hours:	<p>Change Fire extinguishers for on trailers.</p> <p style="font-size: small;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	<p style="font-size: small;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	<p style="font-size: small;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:

18 Westpark Court (Administration)
Fort Saskatchewan AB T8L 3W9
Tel: 780.992.1600 Fax:780.992.1610



Pidherney's Industrial Park (Field Office)
Rocky Mountain House AB
Tel: 403.844.2700 Fax:403.844.2773

Maintenance Request Form

Unit # 68 Driver: Tory Date: Sept 10

Work Required:

Air conditioning

fender door Side W.O.# 5675 - Sept 17

hydraulic leak. cooler W.O.# 5669 - Sept 15

Windows P.O.# 16835 - 68 - Sept 17

grease - W.O.# 5675 - Sept 17.

oil change W.O.# 5706 - Oct 2, 25.

Priority: Office Use Only

Must be looked at & parts ordered:

1 - Within 24 Hours 2 - Within 1 Week 3 - When Possible

Diagnose and Parts: Shop Use Only

Diagnosed by: Driver

Parts Needed: Yes / No - Employee Initials _____

Parts Ordered: Yes / No - Employee Initials _____

Completed By: _____ Completion Date: _____

Work Order #: _____

18 Westpark Court (Administration)
Fort Saskatchewan AB T8L 3W9
Tel: 780.992.1600 Fax: 780.992.1610



Pidherney's Industrial Park (Field Office)
Rocky Mountain House AB
Tel: 403.844.2700 Fax: 403.844.2773

Maintenance Request Form

Unit # 68/318 Driver: Terry Date: Oct 9

Work Required:

air bag on trailer 318 center Passenger side

pump cooler on 68 leaking
service

oil filter on front diff leaking bad.
grease.

oil leak on motor

fluid pump leaking very bad.

W.O # 5706-0ct 2

Priority: Office Use Only

Must be looked at & parts ordered:

1 - Within 24 Hours 2 - Within 1 Week 3 - When Possible

Diagnose and Parts: Shop Use Only

Diagnosed by: ME

Parts Needed: Yes / No - Employee Initials _____

Parts Ordered: Yes / No - Employee Initials _____

Completed By: _____ Completion Date: _____

Work Order #: _____

COPY



(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16205 - stock
UNIT
Date: Feb 18/25

CUSTOMER NAME: Calovers

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
(12)	LEF7511 oil filters			
	INV# 438426			

EMPLOYEE'S SIGNATURE: _____
EMPLOYER'S NAME: Chris Hamilton
(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Micher printing

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

GLOVER



TRUCKS

HEAD OFFICE:
 GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive,
 Red Deer, AB T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive
 Red Deer, Alberta T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

AIRDRIE ■ CALGARY-1 ■ CALGARY-2 ■  CAMROSE ■ DRUMHELLER ■ RED DEER

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
18 FEB 25	16205-STOCK	18 FEB 25	18 FEB 25	438426	11:14:25

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ACCOUNT NO. 2741

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PAGE 1 OF 1

NEWAY OILFIELD SRVCS. STAMBAUG NEWAY OILFIELD
 IBS# 758207 22 GATEWAY DRIVE
 18 WESTPARK COURT PIDHERNEY SUBDIVISION
 FORT SASKATCHEWAN, AB T8L 3W9 ROCKY MTN HOUSE, AB

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
DEL JOE	989		IBS	RED DEER, AB

QUANTITY	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
12	12104A	LF17511	FILTER, LUBE C		37.18	446.16
	OSUP	FLT12	FILTER ENVIRO FEE			15.00
** MULTIPLE COPY **						



CHARGE ACCOUNT CUSTOMERS:
 TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.
 REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

PARTS	461.16
FREIGHT	0.00
SALES TAX/G.S.T.	23.06
GST #: 893115618RT0001	
TOTAL	\$484.22



CUSTOMER'S SIGNATURE

X

PRINT NAME HERE X

15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.

COPY



(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16357 - Shop
UNIT
Date: April 2, 2025

CUSTOMER NAME: Glover Trucks

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
3	oil filter			
	Inv# 442311			
1	oil filter			
	Inv# 442420			

EMPLOYEE'S SIGNATURE: Archie Opeda

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Recycle printing

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

GLOVER



TRUCKS

HEAD OFFICE:
 GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive,
 Red Deer, AB T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive
 Red Deer, Alberta T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

AIRDRIE CALGARY-1 CALGARY-2  CAMROSE DRUMHELLER RED DEER

DATE ENTERED 02 APR 25	YOUR ORDER NO. 16357-shop	DATE SHIPPED 03 APR 25	INVOICE DATE 03 APR 25	INVOICE NUMBER 442311	08:59:06
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ACCOUNT NO. 2741
NEWAY OILFIELD SRVCS. STAMBAUG
IBS# 758207
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

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PAGE 1 OF 1

SHIP VIA DEL	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
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QUANTITY	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
4	3102B	LF3341	ENGINE OIL FIL		5.87	17.61
		FLT12	FILTER ENVIRO FEE			3.75
		FLT-6	ADJUST ENVIRO FEE \$0.70 FOR			-2.10
RW **MULTIPLE COPY**						



CHARGE ACCOUNT CUSTOMERS:
 TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.
 REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

PARTS	19.26
FREIGHT	0.00
SALES TAX/G.S.T.	0.96
GST #: 893115618RT0001	
TOTAL	\$20.22



CUSTOMER'S SIGNATURE
 X
 PRINT NAME HERE X

15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.

GLOVER



TRUCKS

HEAD OFFICE:
 GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive,
 Red Deer, AB T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive
 Red Deer, Alberta T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

AIRDRIE CALGARY-1 CALGARY-2  CAMROSE DRUMHELLER RED DEER

DATE ENTERED 03 APR 25	YOUR ORDER NO. 16357-shop	DATE SHIPPED 03 APR 25	INVOICE DATE 03 APR 25	INVOICE NUMBER 442420	15:37:49
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ACCOUNT NO. 2741

PAGE 1 OF 1

NEWAY OILFIELD SRVCS. STAMBAUG
 IBS# 758207
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9

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SHIP VIA DEL	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
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QUANTITY	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1102B	LF3341	ENGINE OIL FIL		5.87	5.87
		FLT12	FILTER ENVIRO FEE			1.25
		FLT-6	ADJUST ENVIRO FEE \$0.70 FOR			-0.70
RW ** MULTIPLE COPY **						



CHARGE ACCOUNT CUSTOMERS:
 TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.
 REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

PARTS	6.42
FREIGHT	0.00
SALES TAX/G.S.T.	0.32
GST #: 893115618RT0001	
TOTAL	\$6.74



CUSTOMER'S SIGNATURE
 X
 PRINT NAME HERE X

15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.



Shop Work Order

W.O. #: 5675

Date: September 17, 2025

Unit #: 6B

Hour Meter: _____

Odometer: _____

Job Assigned To: Terry

REPAIR REQUEST
<u>Dls fender and grease.</u>

LABOUR PERFORMED:
<u>Fixed fender and greased unit, while waiting on windshields to be replaced.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Sept 17</u>	<u>Terry</u>	<u>4</u>

PARTS:	P.O. #
<u>grease</u>	<u>Shop Supplies</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Terry Date: Sept 17, 25 Verified by: Andre Opden Dries Date: Sept 25, 25

Variance
Terry Sept 17

~~fix fender wait on window people
grease truck.~~

~~W.O.#5675.~~

4 hours



A large, stylized handwritten signature or scribble, consisting of several overlapping loops and a long horizontal stroke extending to the right.

18 Westpark Court (Administration)
Fort Saskatchewan AB T8L 3W9
Tel: 780.992.1600 Fax:780.992.1610



Pidherney's Industrial Park (Field Office)
Rocky Mountain House AB
Tel: 403.844.2700 Fax:403.844.2773

Maintenance Request Form

Unit # 68 Driver: Tury Date: Sept 10

Work Required:

Air conditioning

fender driver Side W.O.# 5675 - Sept 17

hydraulic leak. cooler W.O.# 5669 - Sept 15

Windows R.O.# 16835 - 68 - Sept 17

grease - W.O.# 5675 - Sept 17.

oil change

Priority: Office Use Only

Must be looked at & parts ordered:

1 - Within 24 Hours 2 - Within 1 Week 3 - When Possible

Diagnose and Parts: Shop Use Only

Diagnosed by: Driver

Parts Needed: Yes / No - Employee Initials _____

Parts Ordered: Yes / No - Employee Initials _____

Completed By: _____ Completion Date: _____

Work Order #: _____



OILFIELD SERVICES
Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16835 - 60

UNIT

Date: September 17, 2005

CUSTOMER NAME: Class Masters (Red Deer)

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	Windshields replaced.			
	Inv # 50173054			

EMPLOYEE'S SIGNATURE: (Handwritten Signature)

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

GlassMasters

(A Division of Glass Masters ARG Autoglass Two Inc.)

GlassMasters
2319 Taylor Drive Unit A-6
Red Deer Alberta
T4R 2R1

Phone (403) 358-5477 Fax (403) 358-5477
reddeer@glassmastersautoglass.ca

Bill To:
Neway Oilfield Services (C.O.D.) -EMAIL INVOICES
18 Westpark Court
(email each invoice)
Fort Saskatchewan AB T8L 3W9

Invoice #: 50173054

Invoice date 2025-09-17

GST Registration #: 74248 2128 RT0001

Installation for:
Neway Oilfield Services (C.O.D.) -EMAIL
INVOICES
22 Gateway Drive
Clearwater County AB

403 844 2700

PO. NO.	SALESPERSON	INSTALLATION BY:	INSTALL DATE	PAYMENT BY:	
	Kayla Mask				
QTY.	ITEM NO.	DESCRIPTION	PRICE	EXTENDED PRICE	TAX
1	DW01302GTNN	2013 Freightliner Coronado	\$209.99	\$209.99	GST
1	DW01303GTNN	2013 Frieghtliner Coronado	\$209.99	\$209.99	GST
2	Environmental Disposal	VIN: Unit# 68 Plate# Notes:	\$4.50	\$9.00	GST

Comments:

We appreciate your business.

SALE AMOUNT	\$428.98
GST	\$21.45
TOTAL AMOUNT	\$450.43
PAID TODAY	\$0.00
BALANCE DUE	\$450.43

For a proper windshield installation we recommend:

Do not wash vehicle for 24 hours

To allow airflow leave window slightly open for 24 hours

Remove any tape on windshield after 24 hours

Customer signature for approval of service and payment.

18 Westpark Court (Administration)
Fort Saskatchewan AB T8L 3W9
Tel: 780.992.1600 Fax:780.992.1610



Pidherney's Industrial Park (Field Office)
Rocky Mountain House AB
Tel: 403.844.2700 Fax:403.844.2773

Maintenance Request Form

Unit # 68 Driver: Terry Date: Sept 10

Work Required:

Air conditioning

fender driver side

hydraulic leak cooler

Windows P.O.# 16835-68-Sept 17

grease

oil change

Priority: Office Use Only

Must be looked at & parts ordered:

1 - Within 24 Hours 2 - Within 1 Week 3 - When Possible

Diagnose and Parts: Shop Use Only

Diagnosed by: Driver

Parts Needed: Yes / No - Employee Initials _____

Parts Ordered: Yes / No - Employee Initials _____

Completed By: _____ Completion Date: _____

Work Order #: _____



Shop Work Order

W.O. #: 5669

Date: September 15, 2025

Unit #: 608

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson & Jordan

REPAIR REQUEST
<u>Hydraulic leak</u>

LABOUR PERFORMED:
<u>Cleaned cooler to watch for leaks. Eventually found them. Remove all fittings. Remove cooler front to be welded. Remove worn through line. Weld back of hydraulic cooler on both sides of mounting bracket. Where it appears to have cracks. Wait for it to cool and install cooler back on. Install lines and refill. Test and no leakage.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Sept 15</u>	<u>Jackson</u>	<u>6</u>
<u>"</u>	<u>Jordan</u>	<u>2</u>
	<u>Total hours</u>	<u>8</u>

PARTS:	P.O. #
<u>Fitting and hose</u>	<u>16761-6B</u>
<u>Hydraulic oil</u>	<u>Shop supplies</u>

COMMENTS:



UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson & Jordan Date: Sept 15, 25 Verified by: Michael Opdenbosch Date: Sept 25, 25

TIME SHEET

Name: Jackson Mackenzie

Date: Sept 15 2025

UNIT #	Work Description	M.R.	Hours
68	cleared cooler to watch for leaks	Ongoing	
	eventually fans them	None	
	Removed all fittings Removed cooler for Jordan to weld Removed work through line	Complete	
	waited for it to cool & I installed cooler back on, installed lines & refilled	Ongoing	6
	tested & no leakage	None	
	W.O.#5069	Complete	
Parts Run	→ Rocky Hyd & Beer → Shop	Ongoing	1
	Hyd line & fitting	None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
on call	10th hr 	Ongoing	7
	11th hr 	None	
		Complete	



15th 

16th 

11th 

TIME SHEET

Name: Jordan McKinney

Date: Sept 13

UNIT #	Work Description	M.R.	Hours
311	mount straightened bracket and attach load box, mount to fender and straighten as go using heat and clamps. bolt all together.	Ongoing None Complete	5
68	weld back hydraulic cooler on both sides of mounting bracket where appeared to have cracks. W.O.#5069	Ongoing None Complete	2
SNOP	weld in nipples on spray bar at angles given after cutting nipples in half	Ongoing None Complete	1.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



8.5

18 Westpark Court (Administration)
Fort Saskatchewan AB T8L 3W9
Tel: 780.992.1600 Fax:780.992.1610



Pidherney's Industrial Park (Field Office)
Rocky Mountain House AB
Tel: 403.844.2700 Fax:403.844.2773

Maintenance Request Form

Unit # 68 Driver: Tury Date: Sept 10

Work Required:

Air conditioning
fender driver Side
hydraulic leak. cooler W.O.# 5669-Sept 15
Windows P.O.# 16835-68-Sept 17
grease
oil change

Priority: Office Use Only

Must be looked at & parts ordered:

1 - Within 24 Hours 2 - Within 1 Week 3 - When Possible

Diagnose and Parts: Shop Use Only

Diagnosed by: Driver

Parts Needed: Yes / No - Employee Initials _____

Parts Ordered: Yes / No - Employee Initials _____

Completed By: _____ Completion Date: _____

Work Order #: _____



OILFIELD SERVICES
Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16761 - 68

Date: Sept 15 2025 UNIT

CUSTOMER NAME: Rocky Bearing & Hyd

ADDRESS: _____

PHONE NO: _____

CITY: _____

POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	Fittings and Hydraulic hose			
	Order # 005-080192			
	W.O. #5669			

EMPLOYEE'S SIGNATURE:

EMPLOYER'S NAME: _____
(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



ROCKY MOUNTAIN HYDRAULIC & BEARING

Box 1797
 4911-44 Street
 Rocky Mountain House, AB T4T 1E1
 (403) 845-4056 Fax: (403) 845-4043

PG 1 OF 1

BILL TO		CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN		
		012136			012135			
		NEWAY OILFIELD SERVICES 18 WESTPARK COURT FORT SASKATCHEWAN, AB T8L 3W9				NEWAY OILFIELD SERVICES 22 GATEWAY DRIVE PIDHERNEYS IND. PARK ROCKY MOUNTAIN HOUSE, AB T8L 3W9 (877) 944-2700		CHARGE INVOICE
		Rocky Mtn Hydraulic & Bearing				GST Number 835158973	REFERENCE NUMBER 005-080192	
MTH/DAY/YR 9/15/25	WRITER JWD	9/15/25	80192	YOUR ORDER # 16761-68	TERMS NET 30 DAYS	SHIP VIA		JWD
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE		EXTENDED AMOUNT
1	1		GBL 6602-16-16-16-FG	16MJ-16FJS-16MJ TEE	TG	29.040	21.930 EA	21.93
1	1		GBL M22711-16-16	#16 JIC FEMALE HOSE FTG	TG	25.870	19.500 EA	19.50
1	1		GBL M22592-16-16	#16 JIC 90 FEMALE HOSE FTG	TG	44.950	33.960 EA	33.96
2	2		GBL M03500-16	1 4WS NO SKIVE FERRULE	TG	18.600	13.950 EA	27.90
2.00	2.00		GAT NGSCRIMP FEE	NGS CRIMP FEE	TG		5.000 EA	10.00
118	118		GBL ROCKMASTER/12-16	1 SAE 100R12 HOSE	TG	1.890	1.420 IN	167.56
						GOODS & SERVICES TAX (CODE G)	\$14.04	
***** AS OF JUNE 2015 \$5.00 MIN INVOICE FOR VISA, M/C & DEBIT TRANSACTIONS. \$10.00 MIN INVOICE FOR CHARGE ACCTS *****								
					GOODS RECEIVED BY:	SUB-TOTAL	280.85	
						TAX	14.04	
TERMS: NET 30 DAYS, 15% HANDLING CHARGE ON RETURNED SPECIAL ORDER ITEMS					ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED 11:29	TOTAL	294.89



Shop Work Order

W.O. #: 5655

Date: September 4, 2025

Unit #: 608

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson & Jordan

REPAIR REQUEST

Service call out to location

LABOUR PERFORMED:

Drive back to location for follow up from Wednesday. Call shop to bring out sockets and extensions. Replace fitting on compressor and steel line to braided. Found away to tighten fittings and lines. Start unit and truck air up. Zip tie lines under cab to minimize wear. Unit Good. Return to the shop.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>Sept 4</u>	<u>Jackson</u>	<u>3</u>
<u>^</u>	<u>Jordan</u>	<u>2</u>
	<u>Total hours</u>	<u>5</u>

PARTS:

PARTS:	P.O. #
<u>(1) discharge line - fitting of freightliner</u>	<u>Kevin purchase</u>
<u>New West Sept 3.</u>	

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson & Jordan Date: Sept 4, 25 Verified by: Nicole Opdel Dries Date: Sept 16, 25

TIME SHEET

Name: JACKSON Mackenzie

Date: Sept 4, 2025

UNIT #	Work Description	M.R.	Hours
Parts Run	→ Freightliner → Shop (68)	Ongoing None Complete	1.5
Service call 25 & 68	Greased up & spoke to nicole about belts for 25 & spoke to John & he had belt W.O.# 5654 Drove out to John & Replaced fan belt filled coolant & slowly followed him out <u>Unit</u>	Ongoing None Complete	6 3
68	Drove back to 68 to follow up from wed called Jordan to bring out sockets & extensions Replaced fitting on compressor & steel line to	Ongoing None Complete	3
	Braided. found a way to tighten fittings & lines Started unit trucke Airs up <u>Unit</u> ziptied lines under cab to <u>Good</u> minimize wear W.O.# 5655 Drove back to Shop	Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
on call	Standby	Ongoing None Complete	1

8.5

TIME SHEET

Name: Jordan McKinney

Date: Sept 4.

UNIT #	Work Description	M.R.	Hours
203	Replace Hydraulic valve part, test	Ongoing	2
	Felt Hydraulics were not getting hot didn't see any leak	None	
	Pick up part. W.O.# 5652.	Complete	
68	Bring out required tools needed for call out.	Ongoing	2
		None	
	W.O.# 5655	Complete	
Shop	Clean up Shop	Ongoing	4.5
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	



8.5



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
 NEWAY OILFIELD SERVICES - 11816
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 P: (403) 895-0781

DELIVER TO
 NEWAY OILFIELD SERVICES - 11816
 18 WESTPARK COURT
 FORT SASKATCHEWAN AB T8L 3W9
 P: (403) 895-0781

PARTS INVOICE: X108084389:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-09-03	4:56:46PM	PICK UP	8501	3AKRGND16EDFS4279	PRET	CASH	UNIT 68

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/A12-22817-000	TUBE ASSY-AIR,DISCHG,STL,SHORT	PEG04	108.85	108.85
1		108D/23-12866-001	FITTING-STRAIGHT,M26,O RING,SA	DR6A	41.46	41.46
1		108D/A12-11593-042	HOSE ASSEMBLY, COMPRESSOR DISC	PEG18	181.88	181.88

Shop stock

NEW WEST FREIGHTLINER
 8046 EDGAR INDUSTRIAL T4P3R3
 RED DEER AB
 23657767
 QB2365776701

SALE

16:55:42

09-03-2025

Trace # 680014
 Inv. # 108084389
 Auth # 06264G
 CVD Resp Y
 RRN 001328014

Sale \$348.80

TOTAL \$348.80

+++++
 001 APPROVED-THANK YOU
 +++++

Retain this copy for your records
 Customer copy

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	\$ 332.19
PST	\$ 0.00
GST	\$ 16.61
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 348.80

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

SIGNATURE X _____



Shop Work Order

W.O. #: 5649

Date: September 3, 2025

Unit #: 63

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST

Service call out to location

LABOUR PERFORMED:

After unit 61, go and drive to unit 63's location. Found broken fitting. Call and order parts. Drive back to the shop and unload truck.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Sept 3</u>	<u>Jackson</u>	<u>1</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

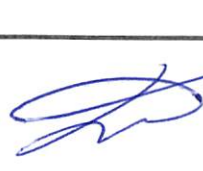

Completed by: Jackson Date: Sept 3, 25 Verified by: Node. [Signature] Date: Sept 15, 25

TIME SHEET

Name: Jayson Malkozle

Date: Sept 3 2025

UNIT #	Work Description	M.R.	Hours
Service call	on 61 Blew Driveshaft Gears up truck, searched for parts, ordered parts through nicole, & sent to prove to unit & inspected started tearing out	Ongoing None Complete	
	U-Joint & snapped off YOKE & found steady bearing popped out of seat. Installed new yoke & cleaned Driveline out	Ongoing None Complete	6.5
W.O.#5646	& installed new U-Joint. Dropped steady bearing A Meedukeret Balls into place U-Joint installed and brought up steady bearing to bolt back up. Unit is driving but needs new	Ongoing None Complete	
68	on Drive balls I stopped to checkout 68 & found busted fittings / called nicole to order parts & prove back to shop to unload shop truck W.O.#5649	Ongoing None Complete	1
201	Started tearing apart Door to Access window lost socket (needed) 57 ↓ W.O.#5647	Ongoing None Complete	1
60	Started tearing apart to access window W.O.#5648.	Ongoing None Complete	1
		Ongoing None Complete	
on call	Standy	Ongoing None Complete	1


 10.5 



Shop Work Order

W.O. #: 5639

Date: August 30, 2025

Unit #: 68

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST

LABOUR PERFORMED:
<u>Replace coolant level sensor. Start unit to test. Good.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Aug 30</u>	<u>Jackson</u>	<u>0.5</u>

PARTS:	P.O. #
<u>(1) coolant level sensor → Velocity Truck Aug 30, 25.</u>	<u>Kevin purchase</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson Date: Aug 30, 25 Verified by: Maude Opden Dier Date: Sept 11, 25

TIME SHEET

Name: Jackson Mackenzie
 Date: August 30 2005

UNIT #	Work Description	M.R.	Hours
68	Replaced coolant level sensor stated unit made sure W.O.#5639.	Ongoing None Complete	.5
201	Removed Intake Air hoses Unbolted Air-Air Rad Removed Electric Throttle body Installed Throttle body off 67 Reinstalled Air-Air & hoses & Rotodega. Pulled out of Shop	Ongoing None Complete	1.5
67	Removed Air-Air Removed Air-Air hose's Removed Rotodega Removed Throttle body	Ongoing None Complete	.5
Shop	Cleaned & put away tools waited for Kevin spoke to len & Main about 203 Drive time	Ongoing None Complete	2.5 4.5
403	Replaced Service Brake	Ongoing None Complete	.5
		Ongoing None Complete	
		Ongoing None Complete	
Standby	SAT 2 Sun 2 Mon 2	Ongoing None Complete	2 2 2

9.5 30th
 2 31st
 2 1st

TIME SHEET

Name: Jackson Mackenzie

Date: August 30 2025

UNIT #	Work Description	M.R.	Hours
68	Replaced coolant level sensor started unit make sure	Ongoing None Complete	.5
701	Replaced Removed Intake Air hoses Unbolted Air-Air Rad Removed Electric throttle body Installed Throttle body off 67 Reinstalled Air-Air & hoses & Rotodega. Pulled out of Shop	Ongoing None Complete	1.5
67	Removed Air-Air Removed Air-Air hose's Removed Rotodega Removed Throttle body	Ongoing None Complete	.5
Shop	Cleaned & put away tools waited for Kevin Spoke to len & Malin about 203 Drive time	Ongoing None Complete	2.5 4.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



7



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

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

Date Shipped: 2025-08-30
Date Invoice: 8/30/2025
Terms: ..COD
PO#
Ship Via Pick Up
Customer #: cash801
Unit ID:
VIN#
Employee Name: HUGH J
Employee ID: 40623
OPS Assigned:
Closed By: 40623

GST #:
119401776 RT001

Bill to:
NEWAY OILFIELD - CASH801
, T5M 3P5
P:

Deliver to:
NEWAY OILFIELD - cash801
T5M 3P5
P:

CASH SALE

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
2		801F/06-62384-002	SENDER/SENSOR-FLUID LEVEL,COOL	VC	VC	81.99	163.98
		WALK IN CUSTOMER					

*Pd
TRAVIS*

1 - #68 W.O.#5639

1 - 5704K

INVOICE

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

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

CASH SALE

SUB-TOTAL	\$ 163.98
GST	\$ 8.20
PST	\$ 0.00
SHIPPING	\$ 0.00
TOTAL	\$ 172.18



Tell Us How We Did.

SIGNATURE X _____ Date: _____

Paid by: COD

Origin: XA801065932:01

FIRST TRUCK CENTRE EDMON
 11313 - 170 STREET NW
 EDMONTON, AB T5M3P5
 7804138800

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

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

Date Shipped: 2025-08-30
 Date Invoice: 8/30/2025
 Terms: ..COD
 PO#
 Ship Via Pick Up
 Customer #: cash801
 Unit ID:
 VIN#
 Employee Name: HUGH J
 Employee ID: 40623
 OPS Assigned:
 Closed By: 40623

SALE

Batch #: 242001 Ref#: 00000004
 08/30/25 RRN: 00000005
 Cust Ref#: ,65935 09:19:47
 APPR CODE: 00525G

GST #: 119401776 RT001

Chip
 /

Deliver to:
 NEWAY OILFIELD - cash801
 T5M 3P5
 P:

AMOUNT \$ 172.18

ASH801

APPROVED

VERIFIED BY PIN

T.D.
USA

TVR: 8080008000
 TSI: . 6800

CASH SALE

	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
	SENDER/SENSOR-FLUID LEVEL,COOL	VC	VC	81.99	163.98
IER					

1- #68
1- 5704K

BY ENTERING A VERIFIED PIN,
 CARDHOLDER AGREES
 TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH
 ISSUER'S AGREEMENT WITH
 CARDHOLDER

Thank You
 Please Come Again

** CUSTOMER COPY **

INVOICE

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

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

CASH SALE

SUB-TOTAL \$ 163.98
 GST \$ 8.20
 PST \$ 0.00
 SHIPPING \$ 0.00
TOTAL \$ 172.18



Tell Us How We Did.

SIGNATURE X _____ Date: _____

Paid by: COD

Origin: XA801065932:01



Shop Work Order

W.O. #: 5608

Date: August 19, 2025

Unit #: 68

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST
<u>Pump.</u>

LABOUR PERFORMED:
<u>August 19 - Take back plate off pump. Bearing gone and gears worn.</u>
<u>August 20 - Bore out gears, put pump back together. Reshim and use prebuilt new back plate.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Aug 19</u>	<u>Jordan</u>	<u>1.5</u>
<u>Aug 20</u>	<u>Jordan</u>	<u>4</u>
	<u>Total hours</u>	<u>5.5</u>

PARTS:	P.O. #
<u>(1) Shim * P.O.#16308 shop</u>	<u>Shop stock</u>
<u>(1 set) gears * P.O.#Kevin purchase ^{G18 Rubber - Aug 20}</u>	<u>Shop stock</u>
<u>(2) FAG bearing * P.O.#16196 shop.</u>	<u>Shop stock</u>
<u>(1) back plate.</u>	<u>Shop stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: Aug 20, 25 Verified by: Noble Opden Dries Date: Aug 29, 25

TIME SHEET

Name: Soban McKinney

Date: Aug 19

UNIT #	Work Description	M.R.	Hours
326. 329	Remove headers, deal with oil spill, Get headers rebuilt and on drive side Still needs new bonnet piece as used broken to just hold spring down so could plug trailer	Ongoing None Complete	7
68	Take back plate off pump, bearing gone and gears worn. W.O.#56018.	Ongoing None Complete	1.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



8.5

TIME SHEET

Name: Jordan McKinney

Date: Aug 20

UNIT #	Work Description	M.R.	Hours
68	Bore out gears, put pump back together 9 shims, and pre built new back plate. W.O.#5608.	Ongoing None Complete	4
25	Diagnose low pump rate, being told E suggest changing valve out, had John test pump after rate picked up. W.O.#5605	Ongoing None Complete	2
Shop	the clean up shop/tools.	Ongoing None Complete	1.5
Hell fire	Go to check over exhaust Y to see if fixable, and what need to be done.	Ongoing None Complete	0.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



COPY



(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16308 - Shop UNIT

Date: February 28, 2025

CUSTOMER NAME: Red L Distributors Ltd.
ADDRESS: _____ PHONE NO: _____
CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
100	bowtie pump shim/gaskets			
	Inv# 4694426			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Red/Cher printing

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



"The Hose People Plus"

www.redl.com



Business Made Easy!

Red-L Distributors Ltd.
3675 13 STREET
NISKU, AB T9E 1C5
GST# 104441126

Branch: 06
RED DEER BRANCH

PACKING LIST

Invoice Number	
4694426	
Invoice Date	Page
02/28/2025 13:47:52	1 of 1
ORDER NUMBER	
2899765	

"Thank you for your Business"

Bill To: NEWAY OILFIELD SERVICES
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
CANADA
1-780-992-1600

Ship To: NEWAY OILFIELD SERVICES
22 GATEWAY DRIVER PIDHERNEY INDUST
ROCKY MOUNTAIN HOUSE, AB T4T
CANADA

Ordered By: NICOLE .. OPDENDRIES

Customer ID: 120048

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
16308-shop	Net 30	03/30/2025	03/30/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
02/28/2025 11:37:44	3769984	LANCE. CUCHERAN	CARLKALVERAM

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

Customer Note: PO # REQUIRED ON ALL ORDERS

Carrier:

Tracking #:

100.00	100.00	0.00	EA		3306	EA	3.46	346.00
			1.0		3IN 3300 PUMP GASKET	1.0000		

Shipment Accepted By:

Total Pieces:	100.00	Total Lines:	1	Total Weight:	0	SUB-TOTAL:	346.00
						GST:	17.30
						AMOUNT DUE:	363.30



COPY



(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16196 - Shop
UNIT

Date: Feb 10/25

CUSTOMER NAME: Rocky Hydraulic

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	<u>Bowtie Bearings</u>			
	<u>Order# 005-073358.</u>			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: Chris Hemphill
(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

fecher printing

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



ROCKY MOUNTAIN HYDRAULIC & BEARING

Box 1797
 4911-44 Street
 Rocky Mountain House, AB T4T 1E1
 (403) 845-4056 Fax: (403) 845-4043

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN	
		012136						012135			
		NEWAY OILFIELD SERVICES 18 WESTPARK COURT						NEWAY OILFIELD SERVICES 22 GATEWAY DRIVE PIDHERNEYS IND. PARK ROCKY MOUNTAIN HOUSE, AB T8L 3W9 (877) 944-2700		PG 1 OF 1	
		FORT SASKATCHEWAN, AB T8L 3W9								CHARGE INVOICE	
		Rocky Mtn Hydraulic & Bearing						GST Number 835158973		REFERENCE NUMBER 005-073358	
MTH/DAY/YR 2/10/25		WRITER JWD		2/10/25 73358		YOUR ORDER # 16196-SHOP		TERMS NET 30 DAYS		SHIP VIA JWD	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE		EXTENDED AMOUNT		
4	4		NTN AELS207-106N	BEARING 1 3/8	TG	95.740	72.210	EA	288.84		
7	7		FAG NUP2206ETV22C3	CYLINDRICAL BEARING	TG	163.510	95.030	EA	665.21		
				GOODS & SERVICES TAX (CODE G)		\$47.70					
***** AS OF JUNE 2015 \$5.00 MIN INVOICE FOR VISA, M/C & DEBIT TRANSACTIONS. \$10.00 MIN INVOICE FOR CHARGE ACCTS *****											
						GOODS RECEIVED BY:		SUB-TOTAL TAX		954.05	
										47.70	
TERMS: NET 30 DAYS, 15% HANDLING CHARGE ON RETURNED SPECIAL ORDER ITEMS						ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 9:33		TOTAL	
										1001.75	



Invoice

REDIN806388

**8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919**

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
8/13/2025	8/13/2025	10:16:00	8/13/2025	CASH

Bill To

NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To

NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	10733 68	NICOLE	Robert Nelson	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	DDE EA4720108262	BREATHER ASSEMBLY - CRANKCASE VENTILATIO	LR6E		1	0	\$523.22	\$523.22
1	DDE EA4720108262-CORE	DDE EA4720108262-CORE	CORE		1	0	\$130.00	\$130.00
1	DDE A4720180780	SEAL	FILE2		1	0	\$10.58	\$10.58
1	DDE A4720180180	SEAL	DR125A		1	0	\$7.82	\$7.82
2	DDE N000912008010	SCREW	DR127A		2	0	\$5.58	\$11.16
1	DDE A0079979271	SCREW-IN FITTING	DR115F		1	0	\$15.38	\$15.38
1	DDE A4720180044	CONNECTING FLANGE	DR113G		1	0	\$157.48	\$157.48

C.O.D.

Subtotal	\$855.64
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$42.78
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$898.42

Notes

[Cash Override 08/13/2025 by Leah Schaupmeyer.]

CPM

Manager: 2
Batch #: 237
08/13/25
Invoice #: 806334
APPR CODE: 04033G

REF#: 00000002
SEC: 2370000002
10-1501

AMOUNT \$960.01

00 - APPROVED - 001

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

SALE

RJAMES WESTERN STAR
8022 EDGAR
INDUSTRIAL CRT
RED DEER, AB T4P3R3
(403) 314-8719

I hereby acknowledge my indebtedness in the amount of the balance of this invoice stated by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

**CUSTOMER
SIGNATURE** _____



REDIN806388

GST

848002507



Shop Work Order

W.O.#: 5587

Date: August 11, 2025

Unit #: 608, 318

Hour Meter: _____

Odometer: _____

Job Assigned To: John

REPAIR REQUEST

Engine leak.

LABOUR PERFORMED:

Inspect all underneath area of engine. Check oil level. Bring in truck. Wash off and dry. Check for leaks. Tighten loose oil pan bolts. Let run on hi-idle and examine for any other leaks. Fix tire on unit 318.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
Aug 11	John	2
	Terry	5
	Total hours	7

PARTS:

P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: John Terry Date: Aug 11, 2025 Verified by: [Signature] Date: Aug 20, 2025

TIME SHEET

Name: John Haus (7-4 pm)
 Date: Aug 11/25 1/2 hr lunch

UNIT #	Work Description	M.R.	Hours
42	Rear Airbags - Install on 2 rear on R/S.	Ongoing None Complete	2 1/2 hr.
	Clean Shop Area	Ongoing None Complete	2 hr
68	- Eng. leak - inspect all underneath area of engine. - Check oil level. - Bring in truck	Ongoing None Complete	2 hr
	- Wash off (& dry) - Check for leak(s) - Tighten loose oil pan bolts. - Let run on hi-idle & examine for any other leaks. W.O.#5587	Ongoing None Complete	
16	Hydraulic Leak. - Find hydraulic leak on topside of PTO assembly. Needs new end installed on hose.	Ongoing None Complete	2 hr
	W.O.#5586.	Ongoing None Complete	
		Ongoing None Complete	
	8 + 1/2 hr O/T.	Ongoing None Complete	





18 Westpark Court (Administration)
 Fort Saskatchewan AB T8L 3W9
 Tel: 780.992.1600 Fax:780.992.1610

CONCRETE SERVICES

Pidherney's Industrial Park (Field Office)
 Rocky Mountain House AB
 Tel: 403.844.2700 Fax:403.844.2773

VARIANCE TIME SHEET

EMPLOYEE: Terry

DATE: Aug 18

UNIT #: 68/318

INVOICE #: _____

HOURS ON TICKET: _____

TOTAL EMPLOYEE HOURS: 5

REASON FOR VARIANCE: fix fire waiting for

then fix oil leak on truck

WO# 5587

FOR OFFICE USE ONLY				
APPROVED BY:	_____			
RATE:	1	2	SHOP	SWAMP



Shop Work Order

W.O. #: 5559

Date: July 28, 2025

Unit #: 68

Hour Meter: _____

Odometer: _____

Job Assigned To: John

REPAIR REQUEST
<u>Airleak</u>

LABOUR PERFORMED:
<u>Fix airleak to differential.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>July 28</u>	<u>John</u>	<u>1</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: John Date: July 28, 25 Verified by: Nicole Spindler Date: Aug 5, 25

TIME SHEET

Name: John Haus (7-430 pm)
 Date: July 28/25 No Lunch

UNIT #	Work Description	M.R.	Hours
403	- Front Drive Axle	Ongoing	7-8 1h
	Suspension.	None	
	- Remove old defective #2 R/S air bag.	Complete	
		Ongoing	
		None	
		Complete	
68	- Airleak - Fix air leak	Ongoing	1h
	to Differential.	None	
	W.O.#5559	Complete	
403	- Remove & then install #2 axle	Ongoing	7 1/2
	front spring bushings.	None	
	- Install new R/S air bag.	Complete	
	- Mount new #2 axle torque rod.	Ongoing	
	W.O.#555B	None	
		Complete	
		Ongoing	
	8 + 1 1/2 hr O/T.	None	
		Complete	
		Ongoing	
		None	
		Complete	



19.5



Shop Work Order

W.O. #: 5557

Date: July 25, 2025

Unit #: 68

Hour Meter: _____

Odometer: _____

Job Assigned To: John

REPAIR REQUEST

LABOUR PERFORMED:

Fix air leak to drive axle ABS valve.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>July 25</u>	<u>John</u>	<u>1</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: John Date: July 25, 25 Verified by: Charles OpdenSwe Date: Aug 5, 25

TIME SHEET

Name: John Haus (7-330 PM)
 Date: July 25, 25 No Lunch.

UNIT #	Work Description	M.R.	Hours
202	- A/C - heater hoses W.O.#5553. 4.5	Ongoing	7-
		None	1130
		Complete	
408	Fix Airline Air leak to Drive Axle ABS valve W.O.#5557 1.0	Ongoing	1130
		None	1230
		Complete	
403	- Torque Rad - #2 R/S Airbag. 2.5	Ongoing	1230
		None	3
		Complete	
84	Move Inside - w/shields W.O.#5544 0.5	Ongoing	3-
		None	330
		Complete	
	8 + 1/2 hr O/T	Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

 8.5



Shop Work Order

W.O.#: 5554

Date: July 24, 2025

Unit #: 68

Hour Meter: _____

Odometer: _____

Job Assigned To: John

REPAIR REQUEST

LABOUR PERFORMED:

Charge acc, use 4.13 hrs.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>July 24</u>	<u>John</u>	<u>1</u>

PARTS:

P.O. #
<u>Shop supplies</u>
<u>(2) O-ring seal & freightliner - July 24</u>
<u>Kevin purchase</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: John Date: July 24, 25 Verified by: Maack / pda / DS Date: Aug 5, 25



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
 NEWAY OILFIELD SERVICES - 11816
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 P: (403) 895-0781

DELIVER TO
 NEWAY OILFIELD SERVICES - 11816
 18 WESTPARK COURT
 FORT SASKATCHEWAN AB T8L 3W9
 P: (403) 895-0781

PARTS INVOICE: X108082412:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-07-24	3:50:17PM	DELIVERY BY OPS	8516		PRET	CASH	UNIT# 68

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
2		108D/23-13202-000	SEAL-MINI STAT-O-SEAL PLUS 8	DR10D	6.20	12.40

SALE

07-24-2025 16:46:39
 Acct # *****1890 M
 Exp Date **/** Card Type VI

Trace # 400014 CVD Resp Y
 Inv. # 108082412 RRN 00112014
 Auth # 091793

Sale \$13.02

TOTAL \$13.02

NEW WEST FREIGHTLINER
 8046 EDGAR INDUSTRIAL T4P3R3
 RED DEER AB
 23687767
 QC2368776702

+++++
 001 APPROVED-THANK YOU
 +++++
 Retain this copy for your records
 Customer copy

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

Wa# 5554

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	\$ 12.40
PST	\$ 0.00
GST	\$ 0.62
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 13.02

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

SIGNATURE X _____



Shop Work Order

W.O.#: 5550

Date: July 23, 2025

Unit #: 68

Hour Meter: _____

Odometer: _____

Job Assigned To: John Jordan

REPAIR REQUEST
<u>Coolant reservoir</u>
<u>A/C</u>
<u>Mirror</u>

LABOUR PERFORMED:
 Remove old defective one after draining coolant. Install new one. Add coolant. Run engine. Top up level. Install new hose from dryer to valve. Pressure test. Check oil level. Add 4oz of oil. Install 4.13lbs freon. Reinstall mirror that was hanging by wires. Cut off handle guard and re-adjust to proper position, weld on.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>July 23</u>	<u>John</u>	<u>6.25</u>
<u>"</u>	<u>Jordan</u>	<u>1.5</u>
	<u>Total hrs</u>	<u>7.75</u>

PARTS:	P.O. #
<u>(1) surge tank</u>	<u>116708-68161</u>
<u>(1) a/c hose assembly</u>	<u>16666-68</u>
<u>(1) oning washer</u>	<u>16618-68</u>
<u>(1) mirror glass & freightliner - July 23.</u>	<u>Kevin purchase</u>
<u>coolant</u>	<u>Shop supplies.</u>
<u>R134A</u>	<u>Shop supplies.</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: John Jordan Date: July 23, 25 Verified by: Maude Opdenbosch Date: July 31, 25

TIME SHEET

Name: John Haus (7-

Date: July 23, 25

UNIT #	Work Description	M.R.	Hours
	= Clean Shop Area.	Ongoing	2:30
		None	4:30
		Complete	
68	Coolant Reservoir - Remove old defective one after draining coolant. install new one. Add coolant. Run engine. Top up level.	Ongoing	7-
		None	9:30
		Complete	
	A/C - Install new hose from dryer to valve. Pressure test. Check oil level. Add 4 oz of oil. Install 4.13 lbs filter.	Ongoing	9:30
		None	- 1
		Complete	
	Mirror - Reinstall mirror that was hanging by wires.	Ongoing	1-
		None	1:15
	W.O.#5550.	Complete	6:25
321	- Inspect fluid level. Top up level. check others under hood. Check engine.	Ongoing	1:45
	W.O.#5544	None	- 2:30
		Complete	0:75
84	- Assist with tank drain valve.	Ongoing	4:30
	W.O.#5549.	None	4:45
		Complete	
	8 + 1 1/4 O/T.	Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	9:25



TIME SHEET

Name: Jordan McKinney
 Date: July 23

UNIT #	Work Description	M.R.	Hours
403	Call out with Jackson to rescue truck from side road, had to unhook and tow truck home.	Ongoing None Complete	4
68	Cut on off handle guard and re adjust to proper position. Weld on. W.O.#5550.	Ongoing None Complete	1.5
403	Build guard for pump and install	Ongoing None Complete	2 2
SHOP	Design bracket for new emergency shut off air switches.	Ongoing None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



OILFIELD SERVICES
Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16666 - 68
UNIT

Date: June 26 2025

CUSTOMER NAME: New West Truck centres- freightliner

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	alc hose assembly			
	Inv# X108081298:01			
	W.O.#5550			

EMPLOYEE'S SIGNATURE: Maria Opden Dries

EMPLOYER'S NAME: _____
(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



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
 NEWAY OILFIELD SERVICES - 11816
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 P: (403) 895-0781

DELIVER TO
 NEWAY OILFIELD SERVICES - 11816
 18 WESTPARK COURT
 FORT SASKATCHEWAN AB T8L 3W9
 P: (403) 895-0781

PARTS INVOICE: X108081298:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-06-26	4:51:33PM	DELIVERY	8519	3AKRGND16EDFS4279	PRET	NET30	16666-68

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/A22-67003-000	HOSE ASSEMBLY-A/C,H01,TO COMPR	PEG04	203.93	203.93

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

Parts Invoice Disclaimer

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SUB-TOTAL \$ 203.93
PST \$ 0.00
GST \$ 10.20
PREPAY \$ 0.00
FREIGHT \$ 0.00
TOTAL \$ 214.13

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

SIGNATURE X _____



OILFIELD SERVICES
Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB

Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16618 - 68

Date: July 16 2025 ^{UNIT}

CUSTOMER NAME: Rocky Hyd

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	O-ring washer	68		
	Order # 005-077943.			
	Wa # 5550.			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



ROCKY MOUNTAIN HYDRAULIC & BEARING

Box 1797
 4911-44 Street
 Rocky Mountain House, AB T4T 1E1
 (403) 845-4056 Fax: (403) 845-4043

PG 1 OF 1

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN	
		012136						012135			
NEWAY OILFIELD SERVICES 18 WESTPARK COURT FORT SASKATCHEWAN, AB T8L 3W9						NEWAY OILFIELD SERVICES 22 GATEWAY DRIVE PIDHERNEYS IND. PARK ROCKY MOUNTAIN HOUSE, AB T8L 3W9 (877) 944-2700				CHARGE INVOICE	
Rocky Mtn Hydraulic & Bearing						GST Number 835158973		REFERENCE NUMBER 005-077943			
MTH/DAY/YR 7/16/25		WRITER JWD		7/16/25 77943		YOUR ORDER # 16618-68		TERMS NET 30 DAYS		SHIP VIA JWD	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE		EXTENDED AMOUNT	
1	1		HOS M102-12 12 MM METRIC BONDED SEAL - 8800-12, 9500-12MM				TG	1.940	1.550	EA	1.55
			GOODS & SERVICES TAX (CODE G)					\$0.08			
***** AS OF JUNE 2015 \$5.00 MIN INVOICE FOR VISA, M/C & DEBIT TRANSACTIONS. \$10.00 MIN INVOICE FOR CHARGE ACCTS *****											
						GOODS RECEIVED BY:			SUB-TOTAL TAX		1.55
TERMS: NET 30 DAYS, 15% HANDLING CHARGE ON RETURNED SPECIAL ORDER ITEMS						ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 14:13		TOTAL	0.08
											1.63



OILFIELD SERVICES
Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16708 - 6/168
UNIT

Date: July 21, 2025

CUSTOMER NAME: R James Western Star

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	Surge tank			
	Inv # RED IN 793544			
	1- W.O. # 5550-68			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

flexcolor printing

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



8022 EDGAR
 RED DEER, AB T4P 3R3
 (403) 314-1919

Invoice **REDIN793544**

Remit To: RJAMES MANAGEMENT GROUP LTD.
 8022 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
7/21/2025	7/21/2025	10:33:00	7/21/2025	Net60

Bill To
 NEWAY OILFIELD SERVICES - 65660
 STAMBAUGH HOLDINGS LTD.
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 403-844-2700

Ship To
 NEWAY OILFIELD SERVICES - 65660
 22 GATEWAY DRIVE
 ROCKY MOUNTAIN HOUSE, AB 68802
 403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Derek	Derek	16708-6164		Robert Nelson	RED	ASAP Express	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
2	ABP N20 A0525263007	SURGE TANK	PR4A		2	0	\$244.92	\$489.84

Subtotal	\$489.84
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$24.49
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$514.33

Notes
 CSPN

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE _____



REDIN793544

GST

848002507



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
 NEWAY OILFIELD SERVICES - 11816
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 P: (403) 895-0781

DELIVER TO
 NEWAY OILFIELD SERVICES - 11816
 18 WESTPARK COURT
 FORT SASKATCHEWAN AB T8L 3W9
 P: (403) 895-0781

PARTS INVOICE: X108082395:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-07-23	11:18:04AM	DELIVERY BY OPS	8519		PRET	CASH	UNIT 68

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/22-64780-002	CARRIER-GLASS,MIRROR,MAIN,BLK	UP77D	174.99	174.99

NEW WEST FREIGHTLINER
 8046 EDGAR INDUSTR T4P3R3
 RED DEER AB
 23657767
 QC2365776702

SALE

07-23-2025
 Acct # *****5946
 Exp Date **/**
 A000000031010
 VISA CREDIT
 11:18:46 RF
 Card Type VI

Trace # 390003
 Inv. # 108082395
 Auth # 05398G
 RRN 00111003

Sale \$183.74
TOTAL \$183.74

+++++
 001 APPROVED-THANK YOU
 +++++

Retain this copy for your records
 Customer copy

W.O #5550

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	\$ 174.99
PST	\$ 0.00
GST	\$ 8.75
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 183.74

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

SIGNATURE X _____



Shop Work Order

W.O. #: 5530

Date: July 16, 2025

Unit #: 68

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST

LABOUR PERFORMED:

Traced no power wires back from headlight. Found wires worn through against oil pan. Repair with new wire, crimped and soldered. Ran new loom. Zip tie away from pan. Diagnose a/c. Need to order new seals.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>July 16</u>	<u>Jackson</u>	<u>5</u>

PARTS:

P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE

int.

Completed by: Jackson

Date: July 16, 25


Verified by: Maule opdenbos Date: July 25, 25

TIME SHEET

Name: Jackson Mackenzie

Date: July ~~15~~ 2025 16

UNIT #	Work Description	M.R.	Hours
68	Traced no power wires back from Headlight Found wires worn through against oil pan Repaired with new wire crimped & soldered Ran new loom Ziptied away from pan looked @ A/C/mold o-ring washers W.O.#5530	Ongoing None Complete	5
Parts Run	- Northern - Shop ↓ -> Northern -> Rocky D -> Rocky Hydraulic -> Map2 -> Shop RJames	Ongoing None Complete	3
Shop	Spoke more with Nicole about parts & Parts Room.	Ongoing None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
oncall	Standby	Ongoing None Complete	1

10 



Shop Work Order

W.O. #: 5525

Date: July 15, 2025

Unit #: 68

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST

Oil pan

LABOUR PERFORMED:

Drop oil pan. Drain oil. Change oil filter. Clean off mating surface. Silicone corners. Install new oil pan. Torque bolts down. Fill with new oil. Ron and Doodle checked all ziptie lines, so hole will not form on new pan.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
July 15	Jackson	2
"	Jordan	1
	Total hours	3

PARTS:	P.O. #
<u>(1) oil pan, (1) gasket ; (6) bolts</u>	<u>16700-68</u>
<u>(1) oil filter #LF7511 P.O.# 16205-Shop</u>	<u>Shop stock</u>
<u>bulk oil</u>	<u>Shop supplies</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson/Jordan Date: July 15, 25 Verified by: Moore/Spencer Date: July 24, 25



TIME SHEET

Name: Jackson Malfurze

Date: July 15 2025

UNIT #	Work Description	M.R.	Hours
25	Cleaned off saddles & painted Cut u-bolts, Tore out old spring Unbolted shock. Grabbed new bolts for Pivot bushing, Shock Got to installing & Axle won't move back W.O.#5524 fucked around for awhile & will come back 2.16.25 photo	Ongoing None Complete	4
68	Dropped oil pan Drained oil Changed oil filter Cleaned off mating Sur face Siliconed corners. installed new oil pan	Ongoing None Complete	2
	Torqued bolts down filled w/ new oil Ran & double checked All Ziptied lines so hole won't form on new pan W.O.#5525	Ongoing None Complete	
Sheep	Spoke with Nicole ordering more parts Spoke with her bout units	Ongoing None Complete	2
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
ON call	standby hr	Ongoing None Complete	1

[Signature] 9hr

TIME SHEET

Name: Jordan McKinney

Date: July 15

UNIT #	Work Description	M.R.	Hours
HF	Grindout and reweld supports on self.	Ongoing None Complete	1
25	Assist with trying to move axel W.O.#5524	Ongoing None Complete	2
68	Assist with removing and old oil pan and fitting. W.O.#5525	Ongoing None Complete	1
321	Locate & flagged pieces and start to locate parts; order what needed.	Ongoing None Complete	2
311	Cut off 90° fitting off back trailer so be used on spray bar instead.	Ongoing None Complete	1
323	Locate flagged pieces and start to locate parts; order what needed	Ongoing None Complete	1.5
		Ongoing None Complete	
		Ongoing None Complete	

COPY



(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16205 - stock
UNIT
Date: Feb 18/25

CUSTOMER NAME: Glovers
ADDRESS: _____ PHONE NO: _____
CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
(12)	1217511 oil filters			
	INV# 438426			

EMPLOYEE'S SIGNATURE: [Signature]
EMPLOYER'S NAME: Chris Hamilton
(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Batcher printing

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

GLOVER



TRUCKS

HEAD OFFICE:
 GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive,
 Red Deer, AB T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive
 Red Deer, Alberta T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

AIRDRIE ■ CALGARY-1 ■ CALGARY-2 ■  CAMROSE ■ DRUMHELLER ■ RED DEER

DATE ENTERED 18 FEB 25	YOUR ORDER NO. 16205-STOCK	DATE SHIPPED 18 FEB 25	INVOICE DATE 18 FEB 25	INVOICE NUMBER 438426	11:14:25
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MULTIPLE COPY

PAGE 1 OF 1

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ACCOUNT NO. 2741

S
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T
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NEWAY OILFIELD SRVCS. STAMBAUG NEWAY OILFIELD
 IBS# 758207 22 GATEWAY DRIVE
 18 WESTPARK COURT PIDHERNEY SUBDIVISION
 FORT SASKATCHEWAN, AB T8L 3W9 ROCKY MTN HOUSE, AB

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT	
DEL JOE		989		IBS	RED DEER, AB	
QUANTITY	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
12	12104A	LF17511	FILTER, LUBE C		37.18	446.16
	OSUP	FLT12	FILTER ENVIRO FEE			15.00
** M U L T I P L E C O P Y **						
CHARGE ACCOUNT CUSTOMERS:				PARTS		461.16
TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.				FREIGHT		0.00
REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT				SALES TAX/G.S.T.		23.06
CUSTOMER'S SIGNATURE				GST #: 893115618RT0001		
X				TOTAL		\$484.22
PRINT NAME HERE X						



15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.



(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16700-68

Date: July 15, 2025 ^{UNIT}

CUSTOMER NAME: R James Western Star

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	ool pan, gasket & bolts.			
	Inw# RFD IN 790120			
	W.O.# 5525			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



8022 EDGAR
 RED DEER, AB T4P 3R3
 (403) 314-1919

Invoice

REDIN790120

Remit To: RJAMES MANAGEMENT GROUP LTD.
 8022 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
7/15/2025	7/15/2025	11:06:00	7/15/2025	Net60

Bill To
 NEWAY OILFIELD SERVICES - 65660
 STAMBAUGH HOLDINGS LTD.
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 403-844-2700

Ship To
 NEWAY OILFIELD SERVICES - 65660
 22 GATEWAY DRIVE
 ROCKY MOUNTAIN HOUSE, AB 68802
 403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	16700-68	NICOLE	Robert Nelson	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	DDE A4720140322	SEAL	SW2		1	0	\$50.63	\$50.63
1	DDE A4720102313	OIL SUMP	PR4B		1	0	\$787.45	\$787.45
18	DDE A0000140002	COLLAR SCREW W/DECOUPLING ELEMENT	DR128A		18	0	\$9.16	\$164.88

Subtotal	\$1,002.96
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$50.15
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$1,053.11

Notes
 FS4279

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE _____



REDIN790120

GST

848002507

NEWAY

OILFIELD SERVICES
Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16703 - 68

UNIT

Date: July 12 2005

CUSTOMER NAME: Fountain Tire (RMT) Ltd.


ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	steer tires and installation			
	Inv# 7465032905			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You



FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

5003 45 ST, PO BOX 460
ROCKY MOUNTAIN HOUSE AB
T4T 1A4

Invoice

Order Number: 746SWO00089741
Service Contact: ANGELO PACIBE

Phone: 403.845.3533
Fax: 4038456411
F746@FOUNTAINTIRE.COM
792943292RT0001

Date: 13/08/2025
Invoice: 7461082905
PO#: 16703-68
AirMiles #:
Terms of payment Net_30

Bill to Customer 004C00010890

Ship to Customer: 004C00010890

Year: 2014 Unit: 68
Make: FREIGHTLINER HD
Model: SEMI//TRACTOR
Design:
Engine:
License: L46871, AB Colour: WHITE
Vin: 3AKRGND16EDFS4279
Mileage: 503368 Hours: 0

NEWAY OILFIELD SERVICES
18 WESTPARK CRT
FORT SASKATCHEWAN AB T8L 3W9

NEWAY OILFIELD SERVICES
18 WESTPARK CRT
FORT SASKATCHEWAN AB T8L
3W9

Table with 5 columns: Item number, Item description, Qty, Unit price, Total. Includes items like Commercial Truck Tires, Retreads, Wheels and Service, and various hardware and shop supplies.

Customer requirements
PURCHASE ORDER # 16703-68
TRAILER # 318
ODOMETER/HUBDOMETER 503368
LIC # & STATE L46871
VEH/FLEET/TRLR/UNIT # 68
DRIVER/BUYER PHONE# 403.913.5156
DRIVER/BUYER NAME TERRY

Air Miles: 0

Invoice comment

INSTALLED 2 NEW STEERS - TAKE OFFS SCRAP(CORDS SHOWING)
110 PSI
500 FT/LBS

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$2,777.30
Services: \$24.40
Tire Fee: \$28.00
Sub Total: \$2,829.70
GST: \$141.49
Total: (CAD) \$2,971.19

Pay type: CFA \$2,971.19

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

X _____

NEWAY

OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16692 - 68
UNIT

Date: July 10, 2025

CUSTOMER NAME: Gregg Distributors LP


ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	4" 20' hose assembly			
	Order # 786534			

EMPLOYEE'S SIGNATURE: (Manda Order Desk)

EMPLOYER'S NAME: _____ (PLEASE PRINT)


SUB-TOTAL	
GST	
TOTAL	

Thank You

Serving
OUR COMMUNITY
SINCE 1968

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



BILL TO				SHIP TO							
CUSTOMER NO.	TERRITORY	TIME	CUSTOMER NO.	TERRITORY							
157320	RDD	7:23	157320	RDD	PG 1 OF 1						
NEWAY OILFIELD SERVICES (DIV O 22 GATEWAY DRIVE PIDHERNEY'S INDUSTRIAL ROCKY MTN HOUSE, AB TOM 0C0 (403) 844-2700				NEWAY OILFIELD SERVICES (DIV O 22 GATEWAY DRIVE PIDHERNEY'S INDUSTRIAL ROCKY MTN HOUSE, AB TOM 0C0 (403) 844-2700				 ORDER NUMBER 786534			
GREGG DISTRIBUTORS, QUEENS PRK REGULAR ORDER PACKING SLIP											
MO. DAY YR.	ENTERED BY	YOUR ORDER NUMBER		TERMS		SHIPPED VIA					
7/10/25	WLA	16692-68		NET 30 DAYS		DEL ROCKY M. H.					
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE	
NICOLE 403-844-2700 *** ATTACH M X F LOCKING CAMS TO HOSE ***											
695	1	EA			NOF	GRE96PG6400240CS 4" X 20' CHEMICAL ASSEMBLY	2	2157.66	897.290		
E05A06	1	EA			PAN	EAAL-400A ALUM 4" M CAM X FNPT	3	27.09	18.970		
E1 085											
E05A24	1	EA			PAN	L-EAAL-400D ALUM 4" LOCK F CAM X FNPT	4	125.21	87.690		
E1 774											
Weight:		32.09kg									
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PAIL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE. ID # _____	
4			1					ZEL	ZEL		
OTHER							PALLET	SHIPPED BY	PROC BY	RECEIVED BY	
							1	2	3	4	5
									PRINT NAME		

157320786534
00100000114





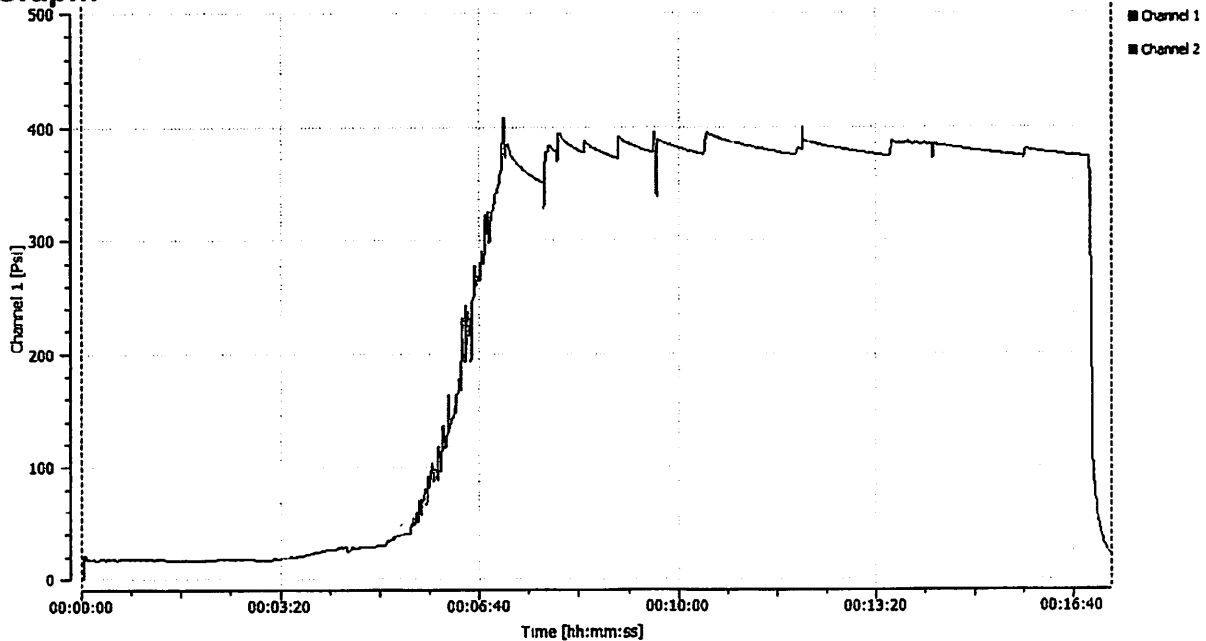
Gregg Distributors Ltd.



Certificate Number: QUE 06115

Date: 2025-07-11
Company Name: NEWAY OILFIELD SERVICES
Certificate #: QUE 06115
Account #: 157320
Pick Ticket/Invoice #: 784326
Customer PO #: 16692-68
Type of Hose:
Hose Manufacturer: NOVAFLEX/PANAMA
Type of Service: CHEMICAL COMPOSITE
Fittings: M X F CAMLOCKS
Fitting Material: ALUMINUM CAMS C/S STEMS
Hose ID: 3 INCH
Hose Length: 20 FT OAL
Working Pressure: 250 PSI
Test Pressure: 375 PSI
Number of Hoses: 1
Test for (minutes): 5 MIN
Test Conductivity: YES
Blow Out & Cap: YES

Graph:



Tested By: ZEL
Witnessed By: ZEL
Comments:

Signature:

ZEL



(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16679 - 68
UNIT

Date: July 4, 2025

CUSTOMER NAME: Gregg Distributors LP

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	4" camlock			
	Order # 784835			
	for use on unit.			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	


Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

Serving
OUR COMMUNITY
SINCE 1968

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



BILL TO			CUSTOMER NO.			TERRITORY			SHIP TO			TIME			CUSTOMER NO.			TERRITORY		
A			157320			RDD			15:03			157320			RDD			PG 1 OF 1		
NEWAY OILFIELD SERVICES (DIV O 22 GATEWAY DRIVE PIDHERNEY'S INDUSTRIAL ROCKY MTN HOUSE, AB TOM 0C0 (403) 844-2700									NEWAY OILFIELD SERVICES (DIV O 22 GATEWAY DRIVE PIDHERNEY'S INDUSTRIAL ROCKY MTN HOUSE, AB TOM 0C0 (403) 844-2700									 ORDER NUMBER 784835		
GREGG DISTRIBUTORS, QUEENS PRK REGULAR ORDER PACKING SLIP																				
MO. DAY YR.		ENTERED BY		YOUR ORDER NUMBER				TERMS			SHIPPED VIA									
7/04/25		ORD		16679-68				NET 30 DAYS			DEL ROCKY M. H.									
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION			INPUT CODE	LIST PRICE	NET PRICE	CODE								
Person Ordering: Nicole																				
Phone Number: 4038442700																				
E05A24	1	EA				PAN L-EAAL-400D			3	125.21	87.690									
E1 774						ALUM 4"LOCK F CAM X FNPT														
Weight:		1.35kg																		
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE			ID #							
								MLA	MLA											
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC. BY	RECEIVED BY	PRINT NAME				

157320784835
 00100000116





Shop Work Order

W.O. #: 5494

Date: July 4, 2025

Unit #: 68

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:

Try and locate 4" camlock for pump piping. Had to order a new one.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>July 4</u>	<u>Jordan</u>	<u>1</u>

PARTS:

P.O.

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: July 4, 2025 Verified by: Nicole Opdenbosch Date: July 14, 2025

TIME SHEET

Name: Jordan McKinney

Date: July 4

UNIT #	Work Description	M.R.	Hours
shop	Build front and back plate for Bowie pump after cleaning fully. Clean up tools.	Ongoing None Complete	6.5
313	Fix dolly leg foot (still needs leg replaced) W.O.# 5493.	Ongoing None Complete	1
68	Try to find 4" cam lock for pump piping, ordered new one W.O.# 5494	Ongoing None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



8.5



Shop Work Order

W.O. #: 5484

Date: June 26, 2025

Unit #: 68

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST

LABOUR PERFORMED:
<u>Inspect a/c lines. Leak test. Replace a/c condenser. Found another leak on a/c clutch line. Will fix at later date.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>June 26</u>	<u>Jackson</u>	<u>3.5</u>

PARTS:	P.O. #
<u>(1) a/c condenser</u>	<u>16664-68.</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson Date: June 26, 25 Verified by: Noel OpdenDijk Date: July 9, 25

TIME SHEET

Name: JACKSON MCKENNA

Date: June 26 2025

UNIT #	Work Description	M.R.	Hours
68	looked @ A/C lines - leak test Replaced A/C condenser found another leak on A/C clutch line spoke w/ Nicole W.O.#5484	Ongoing None Complete	3.5 3.5
Shop	Made work orders Spoke with Kevin Moving trucks around ordering parts..	Ongoing None Complete	2 1 1
15	Helped Jordan Tighten Bolts for mainting Tank fucked around w/ starter unit won't start no crank... W.O.#5481	Ongoing None Complete	1
Parts Run	→ Red Deer Rebel vac & NWT → home Just after 5	Ongoing None Complete	1.5
42	Helped John to install Transmission bolts W.O.#5482	Ongoing None Complete	1 Brewer
		Ongoing None Complete	
on call	standby 1hr	Ongoing None Complete	1
		Ongoing None Complete	

 10

NEWAY

OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16664 - 68

UNIT

Date: June 26, 2025

CUSTOMER NAME: R. James Western Star

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Condenser - c/c			
	Inv# REDIN 780538			
	W.O.# 5484			

EMPLOYEE'S SIGNATURE: Michael Opler-Davis

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



**8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919**

Invoice REDIN780538

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
6/26/2025	6/26/2025	11:56:00	6/26/2025	Net60

Bill To
NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To
NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Derek	Leah	16664-68		Robert Nelson	RED	Customer Hold Bin	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	ABP N83 32 0973	CONDENSER CASCADIA08-16 PFLOW 33.17X22.3	UW41D		1	0	\$224.74	\$224.74

Subtotal	\$224.74
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$11.24
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$235.98

Notes

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

**CUSTOMER
SIGNATURE** _____



REDIN780538

GST

848002507



OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16651 - 68

UNIT

Date: June 17, 2025

CUSTOMER NAME: Grant Truck and Car Wash

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	Wash unit			
	Receipt # 1080587			

EMPLOYEE'S SIGNATURE: Rocky Mtn. Div

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16906 - 68
UNIT
Date: October 29, 25

CUSTOMER NAME: Calver Trucks
ADDRESS: _____ PHONE NO: _____
CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
4	battery			
	Inv# 459388			
	W.O.# 5763			
-1	Core return - Apr: 19, 26			
	Inv# CM 459388			

EMPLOYEE'S SIGNATURE: [Signature]
EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

GLOVER



TRUCKS

HEAD OFFICE:
GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive,
 Red Deer, AB T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive
 Red Deer, Alberta T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

AIRDRIE ■ **CALGARY-1** ■ **CALGARY-2** ■  **CAMROSE** ■ **DRUMHELLER** ■ **RED DEER**

DATE ENTERED 29 OCT 25	YOUR ORDER NO. 16906-68	DATE SHIPPED 29 OCT 25	INVOICE DATE 29 OCT 25	INVOICE NUMBER 459388	15:40:56
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****MULTIPLE COPY****

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ACCOUNT NO. 2741

PAGE 1 OF 1

NEWAY OILFIELD SRVCS. STAMBAUG
 IBS# 758207
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9

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SHIP VIA JOE AM	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
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QUANTITY	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
4	WALF	GX31S	1000 CCA 1250C		127.67	510.68
			CORE DEPOSIT		25.88	103.52
			** MULTIPLE COPY **			



CHARGE ACCOUNT CUSTOMERS:
 TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.
 REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

PARTS	614.20
FREIGHT	0.00
SALES TAX/G.S.T.	30.71
GST #: 893115618RT0001	
TOTAL	\$644.91



CUSTOMER'S SIGNATURE
 X

PRINT NAME HERE

15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.



INTERNATIONAL
Bosch Truck Group Inc.

HEAD OFFICE:
BOSCH TRUCK GROUP INC.
226 Queens Drive
Red Deer, Alberta T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186

SOLD FROM: BOSCH TRUCK GROUP INC.
226 Queens Drive
Red Deer, Alberta T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186

AIRDRIE CALGARY-1 CALGARY-2  CAMROSE DRUMHELLER RED DEER

DATE ENTERED 09 APR 26	YOUR ORDER NO. 16906-68	DATE SHIPPED 09 APR 26	INVOICE DATE 09 APR 26	INVOICE NUMBER CM459388	10:40:13
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MULTIPLE COPY

SOLD TO
ACCOUNT NO. 2741
NEWAY OILFIELD SRVCS. STAMBAUG
IBS# 758207
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

SHIP TO
PAGE 1 OF 1

SHIP VIA JOE AM	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
--------------------	---------------	---------	--------------	------------------------------

QUANTITY ORD	SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
-1	-1	WALI	GX31S	CORE RETURN		25.88	-25.88	
Serial#:				** MULTIPLE COPY **	STD	No Deduction		
CHARGE ACCOUNT CUSTOMERS: TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS. REMIT TO BOSCH TRUCK GROUP INC. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.							PARTS	-25.88
CUSTOMER'S SIGNATURE X							FREIGHT	0.00
PRINT NAME HERE X							SALES TAX/G.S.T.	-1.29
CREDIT							GST #: 893115618RT0001	
							TOTAL	\$-27.17



15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.



Shop Work Order

W.O. #: 5465

Date: June 13, 2025

Unit #: 68

Hour Meter: 23,347 hr

Odometer: 492,774 Km

Job Assigned To: John Jackson

REPAIR REQUEST

Centre manifold cracked.

LABOUR PERFORMED:

June 13- Install remaining pieces onto manifold / turbo / EGR. Refill reservoir with 8 jugs of shop coolant. Run on low idle for 10 minutes. Close reservoir cap and run on high idle for 20 minutes and check. Okay. Record mileage and hours. Run new airlines for air compressor to dryer and secure.

June 16- Found air leaks. Work on steer brake line.

June 17- Complete oil change. (no service checklist completed / handed in). Replace busted headlight bucket

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
June 13	John	3.5
"	Jackson	0.5
June 16	Jackson	1.5
June 17	Jackson	1.5
	Total hours	12

PARTS:

P.O.

coolant	Shop supplies
multiple gaskets, seals, clamp, rope and hardware for turbo / EGR installation	16568-68
(1) oil filter	Shop stock
(1) headlight assembly	16484-68

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: John Jackson Date: June 17, 25 Verified by: Michael P. Dine Date: July 2, 25

TIME SHEET

Name: John Haus 7-4pm
 Date: June 13/25 (8 + 1/2 h)

UNIT #	Work Description	M.R.	Hours
68	Install remaining pieces onto manifold/turbo/EGR. Refill reservoir with 8 jugs of shop coolant.	Ongoing	8 1/2
	Run on low idle for 10 min. Close reservoir cap & run on hi-idle	None	
	for 20 min & check - O.K. Record mileage & hours. 492 774 km, 23 347 hr.	Complete	
	Air lines - Run new air lines for air compressor to dryer & secure	Ongoing	8 1/2
		None	
		Complete	
	Secure bolts on landing gear on trailer <u>318</u> <u>Wo#5465.</u> attached	Ongoing	8 1/2
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	



/8.5

TIME SHEET

Name: JACOBSON MACKENZIE

Date: Friday the 13th 2025 Sun

UNIT # M.R. Hours

Parts Run	→ RJames → NewWest Truck Centre → Portway SU Shop	Complete
		None
		Ongoing

68	Helped install Airline on compressor	Complete
		None
		Ongoing

202	Removed leaking Hydraulic line cleaned up fittings Inspected fittings Stole line from 201 Refilled with oil	Complete
		None
		Ongoing

201	Inspected / Diagnosed Trailer flow gauges traced lines up the vents - Good ... Traced lines back to harness under cab & removed for further inspection, took apart & found corrosion & repaired + soldered. Harness ready to be installed.	Complete
		None
		Ongoing

Shop	Made work orders Searched for missing tools helped contain oil tank spill	Complete
		None
		Ongoing

		Complete
		None
		Ongoing

		Complete
		None
		Ongoing

on call	on call M Stables 2nd 15th 14th	Complete
		None
		Ongoing

10.5
14th 15th
14th 15th

[Handwritten signature]

TIME SHEET

Name: Jackson Mackenzie

Date: June 16th 2025

UNIT #	Work Description	M.R.	Hours
68 & 318	found Air leaks	Ongoing	3 3
	fucked Around with Steer Brake line W.O.#5465.	None	
	fucked Around with Traller Brakes line Helped Jordan with headers (Tool fetch) W.O.#5463-1.5hrs.	Complete	
201	Installed Wiring harness hooked up nose box Ziptied All lines & tested flow Gauge - ✓ worked R&I MCM & Ran unit - Threw codes - wrong Programming	Ongoing	5 5
		None	
		Complete	
319	Removed Air Tank for new guy	Ongoing	.5
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
on call	Standby LW	Ongoing	1
		None	
		Complete	

9.5





TIME SHEET

Name: Jackson MacKenzie

Date: June 17 2025

UNIT #	Work Description	M.R.	Hours
68 + 318	Replaced sensing linkage on Trailer + Brake Adjustment	Ongoing	2
	oil change	None	
	Replaced busted Headlight bucket W.O.#5463-5hr.	Complete	
	W.O.#5465		
201	Removed new MCM & installed Kinked's MCM	Ongoing	1
	Sent Terry to drop unit off	None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
Shop	Organized Toolbox / put shit away	Ongoing	5.5
	Spoke with NWTC Sales Rep	None	
	Spoke with Kevin / unloaded Shelving	Complete	
	Cleaned out half Bay		
	Swept		
		Ongoing	
		None	
		Complete	
on call	Standby 1hr	Ongoing	1
		None	
		Complete	

 9.5 



OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court

Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB

Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16484 - 68

UNIT

Date: May 22, 2005

CUSTOMER NAME: New West Truck Centres freightliner

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	headlight assembly r/h.			
	Inv# X108079461:01			
	W.O.#5465			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



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
 NEWAY OILFIELD SERVICES - 11816
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 P: (403) 895-0781

DELIVER TO
 NEWAY OILFIELD SERVICES - 11816
 18 WESTPARK COURT
 FORT SASKATCHEWAN AB T8L 3W9
 P: (780) 992-1600

PARTS INVOICE: X108079461:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-05-22	10:05:43AM	DELIVERY	PTP		PRET	NET30	16484-68

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
		Please hold for pick up.				
1		108D/A06-88572-009	HEADLAMP-CHROME BEZEL,RH	FR21	358.27	358.27

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	\$ 358.27
PST	\$ 0.00
GST	\$ 17.91
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 376.18

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

SIGNATURE X _____



(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16568 - 68
UNIT

Date: June 10, 2025

CUSTOMER NAME: R. James Western Star

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	Multiple gaskets, seals, clamp and hardware			
	Inv # RFDIN 770755			
	#RFDIN 770755-2			
	W.O. # 5465			

EMPLOYEE'S SIGNATURE: Macle Opendoors

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



**8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919**

Invoice REDIN770755

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
6/10/2025	6/10/2025	09:27:00	6/10/2025	Net60

Bill To

NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To

NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	16568-68	NICOLE	Robert Nelson	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
①	DDE A4730960280	METAL SEAL	DR125F		1	0	\$55.46	\$55.46
④	DDE A0219901101	HEX HD BOLT	DR126H		4	0	\$11.88	\$47.52
①	DDE A0019954102	PIPE CLAMP	DR129D		1	0	\$30.05	\$30.05
①	DDE A0029951502	CLAMP	LR4B		1	0	\$52.78	\$52.78
①	DDE A4729970245	O-RING	DR113A		1	0	\$9.63	\$9.63
①	DDE A4720960180	METAL GSKT	FILE2		1	0	\$5.04	\$5.04
①	DDE A4729971045	SEAL RING	DR113A		1	0	\$11.35	\$11.35
①	DDE A4731870101	PIPE - OIL RETURN, TURBOCOMPOUND	DR113A		1	0	\$19.50	\$19.50
①	DDE A0159976245	O RING	DR124C		1	0	\$2.60	\$2.60
①	DDE A9069971245	O-RING	DR123F		1	0	\$12.69	\$12.69
①	DDE A4721421380	METAL GSKT	DR113B		1	0	\$10.74	\$10.74
①	DDE A0019957302	PIPE CLAMP	LR4B		1	0	\$35.60	\$35.60
①	DDE A4721422080	GASKET	DR125F		1	0	\$50.81	\$50.81
②	DDE A0019950502	PIPE CLAMP	DR129E		2	0	\$34.17	\$68.34
①	DDE A4701870480	GASKET - TURBOCHARGER OIL DRAIN TUBE	DR125E		1	0	\$2.60	\$2.60



REDIN770755

GST

848002507



Invoice REDIN770755

8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered 6/10/2025 Inv. Date 6/10/2025 Inv. Time 09:27:00 Ship Date 6/10/2025 Terms Net60

Bill To

NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To

NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	16568-68	NICOLE	Robert Nelson	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
①	DDE A0019955565	HOSE CLAMP	DR114C		1	0	\$79.08	\$79.08
①	DDE A0129974245	O-RING, HDEP	DR123F		1	0	\$3.99	\$3.99
0	DDE A4720960340	BRACKET	UNKNOWN		1	1	\$24.86	\$0.00
0	DDE N910105010006	HEX SCREW	UNKNOWN		2	2	\$0.48	\$0.00

BackOrder

Subtotal	\$497.78
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$24.89
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$522.67

Notes
FS4279
BRING IT

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE _____

GST 848002507



Invoice REDIN770755-2

8022 EDGAR
 RED DEER, AB T4P 3R3
 (403) 314-1919

Remit To: RJAMES MANAGEMENT GROUP LTD.
 8022 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
6/10/2025	6/12/2025	09:56:00	6/10/2025	Net60

Bill To

NEWAY OILFIELD SERVICES - 65660
 STAMBAUGH HOLDINGS LTD.
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 403-844-2700

Ship To

NEWAY OILFIELD SERVICES - 65660
 22 GATEWAY DRIVE
 ROCKY MOUNTAIN HOUSE, AB 68802
 403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	16568-68	NICOLE	Robert Nelson	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	DDE A4720960340	BRACKET			1	0	\$24.86	\$24.86
	Serial: CAL							
2	DDE N910105010006	HEX SCREW			2	0	\$0.48	\$0.96
	Serial: CAL							

Subtotal	\$25.82
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$1.29
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$27.11

Notes

FS4279
 BRING IT

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE _____



REDIN770755-2

GST

848002507



(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16577 - ⁶⁸202 Shop
UNIT
Date: June 11, 2025

CUSTOMER NAME: Newline Hose & Fittings

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	12' hose assembly - unit 68			
2	10' hose (blue high temp) assembly - unit 202			
1	7' hose (blue high temp) assembly - Shop.			
2	fittings - Shop. INV# IN2590811			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	



Attn: Accounts Payable

Invoice # IN2590811

Shipped From: 240
 5027 - 45 St
 Rocky Mountain House AB T4T 1B3
 Tel: (403) 845-7756

Cancel Backorders?: N
 6/13/2025 2:18:25PM

Page 1 of 1
 Sales Order Number

OR2393026
 Shipment Number

SH2205514

PO Number
 16577-68.202.SHOP

New-Line Contact
 Steven S

Bill To: N0329
 Neway Oilfield Services - Rocky Mountain House
 18 Westpark Court

Ship To: GST # 103867115

Neway Oilfield Services - Rocky Mountain House
 182 Gateway Dr

Fort Saskatchewan, AB T8L 3W9, CA
 Tel: (403) 844-2700 GST/HST: Extra
 Fax: (403) 844-2773 / (780) 992-1610 PST:
 Currency CAD

Rocky Mountain House, AB T4T 1A7, CA
 Tel: (403) 844-2700
 Fax: (403) 844-2773

Order Date	Ship Date	Invoice Date	Ship Via	Ordered By
Jun 12, 2025	Jun 13, 2025	Jun 13, 2025	Customer Call Now	Len

Comments:

Item Number	Description	Qty. Ordered	UOM	Qty. Shipped	Qty. Backord.	Unit Price	Extended Price
240 NL525-10	#10 SAE100R14 1/2"ID PTFE TEFLON w/304SS 1500 PSI Critical Application-Follow Coupling/Maintenance Procedures	12.00	FT	12.00	0.00	11.16	133.92
240 N52631-10-10	#10 R14 BRASS CRIMP X #10 FEMALE JIC SWIVEL	6.00	EA	6.00	0.00	13.40	80.40
240 HATCC-100	HYD LABOUR, MACH, COMPRI CLEAN (5/8" -1") Dangerous Assembly:Ensure Coupled/Tested/Maintained Properly	6.00	END	6.00	0.00	10.00	60.00
240 NL246-10	#10 SAE100R5 1/2"ID BLUE HIGH TEMP HOSE 1750 PSI Critical Application-Follow Coupling/Maintenance Procedures	27.00	FT	27.00	0.00	13.57	366.39
240 FJ3114-1010S	#10 R5 CRIMP X #10 FEMALE JIC SWIVEL	6.00	EA	6.00	0.00	25.00	150.00
240 RATC-100	MACHINERY,LABOUR,SETUP (1/8" -1" FIELD ATTACHABLE/REUSABLE) Dangerous Assembly:Ensure Coupled/Tested/Maintained Properly	6.00	EA	6.00	0.00	11.00	66.00
240 N2403-10-10	#10 MALE JIC X #10 MALE JIC STRAIGHT	2.00	EA	2.00	0.00	1.91	3.82

REMIT PAYMENT TO:

New-Line Products Ltd
 9415 - 189th St
 Surrey BC, Canada, V4N 5L8
 Tel: 604-455-5410 Fax: 604-455-5413
 ar@new-line.com

Tax Details	
GSTCAD	43.03
Terms	NET30
Due Date	Jul 13, 2025
Amt Due	903.56

Subtotal	860.53
Total sales tax	43.03
Total amount	903.56

Amount Due CAD

903.56

Returns: RGA Required - Handling Fees apply to All Returns
 Cut Hose and Special Order Products are Final Sale
 Cash Sales are Limited to 30 Day Returns
 Contact Customer Service or new-line.com for details

Any additional Local/State/Use/Consumption Taxes must be self-assessed and remitted to your tax authorities. Pre-authorized returns from out of state or province must be shipped back to origin only
WARRANTY DISCLAIMER & APPLICATION WARNING: Due to the critical nature of these items, we recommend the end use customer review specifications for suitability and test products prior to field use. No warranties for any specific length of time due to external factors, forces, applications, & installation. Refer to our Terms & Conditions information.



Shop Work Order

W.O. #: 5454

Date: June 9, 2025

Unit #: 68

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson & John

REPAIR REQUEST

Centre manifold cracked.

LABOUR PERFORMED:

June 9- Remove air piping and air intake box. Unbolt items from behind turbo, coolant lines to turbo and stay, and for radiator. Unbolt and remove EGR actuator. Remove EGR valve and tube. Unbolt half of exhaust manifold. Remove turbo and start removing turbine.

June 11- Remove exhaust brake, rear manifold and gaskets. Clean all with prep tool.

June 12- Inspect a rear diff seal. Found leaking. Install engine brake and turbo. Had to heat-up centre section manifold and double nut. 4 studs to remove to install on the new section.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>June 9</u>	<u>Jackson</u>	<u>7</u>
<u>June 11</u>	<u>John</u>	<u>6.5</u>
<u>June 12</u>	<u>Jackson</u>	<u>0.5</u>
<u>"</u>	<u>John</u>	<u>8.5</u>
	<u>Total hours</u>	<u>22.5</u>

PARTS:

P.O.

(1) center manifold, (1) cut, (1) turbo, gaskets and seals

16483-68

(2) stud and nut

16581-68

COMMENTS:

UNIT TESTED AND BACK IN SERVICE

 int.

Completed by: Jackson & John

Date: June 12, 2025

Verified by: Mobile Ops/Drew

Date: June 12, 2025

TIME SHEET

Name: JACOBSON MACHETE

Date: June 9th 2025

UNIT #	Work Description	M.R.	HOURS
68	Removed Air Piping Box Removed Air Intake Box Unbolted other shit behind Turbo unbolted coolant lines to turbo unbolted shop rod for Rad	None	
68	unbolted & removed EGR Actuator Removed EGR valve & Phone Tube Unbolted half of exhaust + manifold Removed Turbo	None	7
68	Started Removing Turbine fixed check engine light WO#5454	Ongoing	
16	WO#5449	None	.5
Shop	Good program for computers working Cleared o2 & moud code Helped & directed Journeyman..... made phone calls	None	1.5
Shop	Inspected & found Kirklocke ORDERD starter Brought into Shop	Complete	1.5
Shop	WO#5451	Ongoing	
Shop	WO#5451	None	
Shop	Standby	Ongoing	1
Shop	Standby	Complete	
Shop	Standby	Ongoing	
Shop	Standby	None	
Shop	Standby	Complete	


11.5



TIME SHEET

Name: John Haus Date: June 11/25 wed [7-4 pm (1/2 hr lunch)]
 [8+1/2]

UNIT #	Work Description	M.R.	Hours
402	- Fasten fuel pump. - Secure tail light wiring	Ongoing None Complete	2
		Ongoing None Complete	
68	- Remove exhaust brake, rear manifold & gaskets. Clean all with prep tool. W.O.#5454	Ongoing None Complete	6 1/2
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

 8.5

TIME SHEET

Name: J Jackson MacKenzie

Date: June 12 2025

UNIT #	Work Description	M.R.	Hours
202	Drove Back out to unit with Airline from 68 gain Removed fittings to unclagg - installed Installed Air line & Aired up Truck Inspected Air lines Around Transmission Truck on Brewster 2hr Drive Total	Ongoing None Complete	1.5 3
68	Stole another Airline Inspected 2 Rear Diff seal - leaking WO#5454	Ongoing None Complete	1.5 1.5
201	fixed wiring for headlight - now halogen on Both sides Replaced fuse panel on Firewall Installed Master disconnect Truck runs	Ongoing None Complete	1.5
Shop	Unloaded Hyd oil Created work orders Unloaded Work Truck Spoke with possible new guy Ordered parts with nicole Paperwork / Figure PO's	Ongoing None Complete	3
Park Run	-> Northern for fittings -> Newline drop off another hose Rocky D -> Northern for Headlight plug	Ongoing None Complete	1.5
		Ongoing None Complete	
		Ongoing None Complete	
on call	standby 1hr	Ongoing None Complete	1

Left by 5



10.5

TIME SHEET

Name: John Haus wed, 7-4 pm (1/2 hr lunch)
 Date: JUNE 12/25 [8+ 1/2]

UNIT #	Work Description	M.R.	Hours
68	Engine Brake	Ongoing	8 1/2
	& Turbo Install	None	
	Had to heat up centre section manifold & double nut 4 studs to remove to install on the new section.	Complete	
	W.O.#5454	Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

 8.5



(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16483 - 68
UNIT

Date: May 20, 2025

CUSTOMER NAME: R James Western Star.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	center manifold			
1	Kit			
1	turbo i core			
	gaskets and seals.			
	INU#REDIN758788			
	W.O#5454			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

flexther printing



**8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919**

Invoice **REDIN758788**

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
5/20/2025	5/20/2025	12:21:00	5/20/2025	Net60

Bill To

NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To

NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
OPCORDER	Leah	16483-68	74045198	Clint	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	DDE A4721420901	EXHAUST MANIFOLD 1-PIECE/CENTER	LR7F		1	0	\$648.74	\$648.74
1	DDE A4721400514	SPCR/BOLT KT	LR10C		1	0	\$478.72	\$478.72
1	DDE RA4720962499	TURBO DD15/16 EPA10/GHG14 FG HE500 TC	LR4F		1	0	\$2,342.21	\$2,342.21
1	DDE RA4720962499-CORE	CORE	CORE		1	0	\$812.50	\$812.50
4	DDE N000000001069	SEAL RING (20mm O.D. x 14mm I.D.)	DR124K		4	0	\$0.76	\$3.04
1	DDE A4730960280	METAL SEAL	DR125F		1	0	\$55.46	\$55.46
4	DDE A0219901101	HEX HD BOLT	DR126H		4	0	\$11.88	\$47.52
1	DDE A5411870080	GASKET	DR125C		1	0	\$10.75	\$10.75



REDIN758788

GST

848002507



**8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919**

Invoice REDIN758788

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
5/20/2025	5/20/2025	12:21:00	5/20/2025	Net60

Bill To

NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To

NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
OPCORDER	Leah	16483-68	74045198	Clint	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
-----	-------------	-------------	------	------	-----	-----	-------	-----

Subtotal	\$4,398.94
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$219.95
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$4,618.89

Notes

Please hold for pick up.

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered in misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

**CUSTOMER
SIGNATURE** _____

GST 848002507



(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16581 - 68
UNIT
Date: June 12, 2025

CUSTOMER NAME: R James Western Star

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	stud and nut - exhaust center manifold			
	INV# REDIN 772601			
	W.O# 5454.			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



**8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919**

Invoice

HOLD 4 P/U

REDIN772601

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
6/12/2025	6/12/2025	12:26:00	6/12/2025	Net60

Bill To

NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To

NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	16581-68	NICOLE	Robert Nelson	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
	2	DDE A0029906514	STUD	DR126E	2	0	\$6.96	\$13.92
	2	DDE A0029903950	HEX NUT	DR126A	2	0	\$5.39	\$10.78
Subtotal								\$24.70
Core Returns								(\$0.00)
Freight								\$0.00
PST								\$0.00
GST								\$1.24
Discount								(\$0.00)
Adjustment								\$0.00
Total								\$25.94

Notes
FS4879

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

**CUSTOMER
SIGNATURE** _____



REDIN772601

GST

848002507

NEWAY

OILFIELD SERVICES
Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16567 - 68
UNIT

Date: June 9 2025

CUSTOMER NAME: R James Western Inc.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	center exhaust manifold			
1	bolt/gasket kit			
	Inv# RED IN 770311			
-1	center exhaust man. Gold - returned			
	Inv# RED IN 1108175			
-1	bolt/gasket kit - returned			
	Inv# RED IN 1108530			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



**8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919**

Invoice REDIN770311

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
6/9/2025	6/9/2025	15:07:00	6/9/2025	Net60

Bill To

NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To

NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	16567-68	NICOLE	Robert Nelson	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	DDE A4721420901	EXHAUST MANIFOLD 1-PIECE/CENTER	LR7F		1	0	\$648.74	\$648.74
1	DDE A4721400514	SPCR/BOLT KT	LR10C		1	0	\$478.72	\$478.72
							Subtotal	\$1,127.46
							Core Returns	(\$0.00)
							Freight	\$0.00
							PST	\$0.00
							GST	\$56.37
							Discount	(\$0.00)
							Adjustment	\$0.00
							Total	\$1,183.83

Notes
fs4279

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

**CUSTOMER
SIGNATURE** _____



REDIN770311

GST

848002507



Credit Memo REDCM1108175

8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Bill To
65660
NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Ship To
NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE AB, 68802

Credit Date
6/9/2025

Entered By	Return PO	Customer PO	Return Inv#	Sales Rep	PST %	GST %
Leah	770311	16567-68	REDIN770311	Robert Nelson	0	5

Qty	Rtn	Part Number	Description	Bin1	Bin2	UM	Price	Amt
1		DDE A4721420901	EXHAUST MANIFOLD 1-PIECE/CENTER	LR7F		EA	\$648.74	-\$648.74

Notes

fs4279

Subtotal	(\$648.74)
PST/GST	\$0.00/(\$32.44)
Total	(\$681.18)

CREDIT MEMO

Customer agrees to terms and conditions defined in our credit policy which is available upon request. If applicable, we reserve the right to apply credit payments towards outstanding past due invoices.



REDCM1108175

CUSTOMER
SIGNATURE _____

GST ID

848002507



Credit Memo REDCM1108530

8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Bill To
65660
NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Ship To
NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE AB, 68802

Credit Date
6/10/2025

Entered By	Return PO	Customer PO	Return Inv#	Sales Rep	PST %	GST %
Leah	770311	16567-68	REDIN770311	Robert Nelson	0	5

Qty	Rtn	Part Number	Description	Bin1	Bin2	UM	Price	Amt
1		DDE A4721400514	SPCR/BOLT KT	LR10C		EA	\$478.72	-\$478.72

Notes

fs4279

Subtotal	(\$478.72)
PST/GST	\$0.00/(\$23.94)
Total	(\$502.66)

CREDIT MEMO

Customer agrees to terms and conditions defined in our credit policy which is available upon request. If applicable, we reserve the right to apply credit payments towards outstanding past due invoices.



REDCM1108530

CUSTOMER
SIGNATURE _____

GST ID

848002507

NEWAY

OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court

Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB

Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16483 - 608

UNIT

Date: May 20, 2025

CUSTOMER NAME: R James Western Star.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	center manifold			
1	Kit			
1	turbo i core			
	gaskets and seals.			
	INV# RED IN 758788			
	W.O# 5454			
-1	Core return - July 2			
	INV# RED CM 1121594			

EMPLOYEE'S SIGNATURE: Shane Ode-Dug

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



**8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919**

Invoice **REDIN758788**

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
5/20/2025	5/20/2025	12:21:00	5/20/2025	Net60

Bill To
NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To
NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
OPCORDER	Leah	16483-68	74045198	Clint	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	DDE A4721420901	EXHAUST MANIFOLD 1-PIECE/CENTER	LR7F		1	0	\$648.74	\$648.74
1	DDE A4721400514	SPCR/BOLT KT	LR10C		1	0	\$478.72	\$478.72
1	DDE RA4720962499	TURBO DD15/16 EPA10/GHG14 FG HE500 TC	LR4F		1	0	\$2,342.21	\$2,342.21
1	DDE RA4720962499-CORE	CORE	CORE		1	0	\$812.50	\$812.50
4	DDE N000000001069	SEAL RING (20mm O.D. x 14mm I.D.)	DR124K		4	0	\$0.76	\$3.04
1	DDE A4730960280	METAL SEAL	DR125F		1	0	\$55.46	\$55.46
4	DDE A0219901101	HEX HD BOLT	DR126H		4	0	\$11.88	\$47.52
1	DDE A5411870080	GASKET	DR125C		1	0	\$10.75	\$10.75



REDIN758788

GST

848002507



8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919

Invoice REDIN758788

Remit To: R.JAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered 5/20/2025 Inv. Date 5/20/2025 Inv. Time 12:21:00 Ship Date 5/20/2025 Terms Net60

Bill To
NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To
NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
OPCORDER	Leah	16483-68	74045198	Clint	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
-----	-------------	-------------	------	------	-----	-----	-------	-----

Subtotal	\$4,398.94
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$219.95
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$4,618.89

Notes
Please hold for pick up.

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that R.JAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. R.JAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE _____

GST 848002507



Credit Memo REDCM1121594

**8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919**

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Credit Date
7/2/2025

Bill To
65660
NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Ship To
NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE AB, 68802

Entered By	Return PO	Customer PO	Return Inv#	Sales Rep	PST %	GST %
Calvin	758788	16483-68	REDIN758788	Clint Cunningham	0	5

Qty	Rtn	Part Number	Description	Bin1	Bin2	UM	Price	Amt
1		DDE RA4720962499- CORE	CORE	CORE		EA	\$812.50	-\$812.50

Notes

Please hold for pick up.

Subtotal	(\$812.50)
PST/GST	\$0.00/(\$40.63)
Total	(\$853.13)

CREDIT MEMO

Customer agrees to terms and conditions defined in our credit policy which is available upon request. If applicable, we reserve the right to apply credit payments towards outstanding past due invoices.



REDCM1121594

CUSTOMER SIGNATURE _____

GST ID 848002507



Shop Work Order

W.O. #: 5407

Date: May 15, 2025

Unit #: 68

Hour Meter: _____

Odometer: _____

Job Assigned To: Nick

REPAIR REQUEST

LABOUR PERFORMED:

Replace fuel filter housing cap. Bleed fuel system. Hood stuck closed. Found straps were caught.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>May 15</u>	<u>Nick</u>	<u>1</u>

PARTS:	P.O. #
<u>(1) cap</u>	<u>Shop stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Nick Date: May 15, 25 Verified by: Andre OpdenDries Date: May 30, 25

TIME SHEET

Name: Nicholas Goldstone

Date: May 15/25

UNIT #	Work Description	M.R.	Hours
Shop	- Tool Cleanup - Meeting	Ongoing None Complete	1.5
68	- R&R Fuel Filter Housing Cap - Bleed Fuel System - Hood stuck closed - Found straps were caught W.O.#5407	Ongoing None Complete	1
201	- R&R Air Cleaner Isolator bushings - Install Air Cleaner - R&R Hood bushings - R&R Hood pivot bracket - Repair pivot mounting bracket	Ongoing None Complete	5
	- Assist diag of brake lights - R&R P/S Hood strut - R&R P/S Hood strap	Ongoing None Complete	
64	- Discuss with Rjames about CPC Repair - R&R CPC - Line up code read with kinked wrench - Read & Reset Codes - CPC codes gone, MCM code still present W.O.#5404	Ongoing None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

FOR RECTAL
USE ONLY



8.5





Shop Work Order

W.O. #: 5406

Date: May 14, 2025

Unit #: 628

Hour Meter: _____

Odometer: _____

Job Assigned To: Nick, Jackson, Jordan & Terry

REPAIR REQUEST

LABOUR PERFORMED:

Diagnose power steering leak. Found reservoir cracked. Checked oil level-gard. Remove p/s reservoir. Remove p/s reservoir from unit 62 - wrong one. Remove power steering reservoir from unit 201. Remove EGR valve and EGR coolant line from unit 201. Install power steering reservoir. Replace lower rad hose. Remove a/c line. Nitrogen pressure test a/c system. Vacuum test a/c system. Recharge a/c system. Diagnose low power. PSI test air to air. Check engine air filter. Read on board codes. Check EGR actuator. Actuator not working correctly. Remove EGR actuator. Test drive unit with and without trailer. Replace clamp on water pump housing.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
May 14	Nick	5.5
"	Jackson	6.5
"	Jordan	1.5
"	Terry	2
	Total hours	15.5

PARTS:

P.O.

(1) rad hose Shop stock

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Nick, Jackson, Jordan & Terry Date: May 14, 25 Verified by: Michelle Oplechko Date: May 30, 25

TIME SHEET

Name: JACKSON MACKENZIE
 Date: MAY 14 2025

UNIT #	Work Description	M.R.	Hours
Parts Run	→ Newline → Rocky Hyd → Shop → Dalpe H → Shop	Ongoing None Complete	1.5
403 403	Finished 403 DCU & orbital motor Diagnosed slow rotation W.O.# 5403	Ongoing None Complete	1
68	On street diagnosed & found cracks in power steering Reservoir - checked oil level - Good Removed & Replaced EGR - Removed PS Res flat coolant valve - Removed & Replaced lower Rad Hose	Ongoing None Complete	3
62	- Removed PS Reservoir - Wrong one	Ongoing None Complete	.5
201	- Removed PS Reservoir - Removed EGR Valve & EGR coolant line	Ongoing None Complete	1
68	Learn how to fully Recharge A/C R/R EGR valve & coolant lines R/R lower Rad hose filled coolant twice W.O.# 5406	Ongoing None Complete	2
		Ongoing None Complete	
On call	Standby hr	Ongoing None Complete	1

TIME SHEET

Name: Nicholas Goldstone

Date: May 14/25

UNIT #	Work Description	M.R.	Hours
Shop	<ul style="list-style-type: none"> - Perform Shop Foreman duties on regular mechanic pay (Come back Chris, this sucks!) - Repair used oil fluid pump - Shop diagnostic laptop to broke Tool cleanup - Help unbury used oil truck 	Ongoing None Complete	3.5
64	<ul style="list-style-type: none"> - Diagnose no start, no crank - Read on-board codes - Connect diagnostic laptop. Shutdown while reading codes - Check batteries, fuses, PNOB, etc - Try used GPC'S, codes do not change W.O.# 5404 	Ongoing None Complete	1
Shop Cont	<ul style="list-style-type: none"> - Assist with building of CAC Tester 	Ongoing None Complete	
68	<ul style="list-style-type: none"> - Diagnose power steering leak - Found Reservoir cracked - Replaced by apprentice - Check engine oil level as per driver. level good - R&R A/C Line - Nitrogen pressure test A/C System 	Ongoing None Complete	5
	<ul style="list-style-type: none"> - Vacuum test A/C System - Diagnose Recharge A/C System - Diagnose low power - Read a PSI Test Air to Air - Check engine airfilter 	Ongoing None Complete	
	<ul style="list-style-type: none"> - Read on-board codes - Check EGR Actuator. Actuator not working correctly. - R&R EGR Actuator - Test Drive unit with & without trailer - Replace clamp on water pump housing 	Ongoing None Complete	
201	<ul style="list-style-type: none"> - Remove EGR Actuator <p>W.O.# 5406</p>	Ongoing None Complete	.5
		Ongoing None Complete	



TIME SHEET

Name: Jordan McKinney

Date: May 14.

UNIT #	Work Description	M.R.	Hours
68	Assist building air to air tester to use on truck.	Ongoing	1.5
	[Redacted]	None	
	W.O.#5406	Complete	
Shop	Pick up hoses, Pick up regulator for air to air tester.	Ongoing	2
		None	
		Complete	
64.	Final Finish putting pump together Couldnt test as truck would not crank over. Finish boring out gears to allow onto Pump shafts properly W.O.#5404	Ongoing	4.5
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

FOR RECTAL
USE ONLY



NEWAY

OFFICIAL SERVICES

18 Westpark Court (Administration)
Fort Saskatchewan AB T8L 3W9
Tel: 780.992.1600 Fax:780.992.1610

Pidherney's Industrial Park (Field Office)
Rocky Mountain House AB
Tel: 403.844.2700 Fax:403.844.2773

VARIANCE TIME SHEET

EMPLOYEE: Tarp

DATE: May 14

UNIT #: 68

INVOICE #:

HOURS ON TICKET:

TOTAL EMPLOYEE HOURS: 2



REASON FOR VARIANCE: fix leaks on truck

W.O.# 5406.

FOR OFFICE USE ONLY				
APPROVED BY:	_____			
RATE:	1	2	SHOP	SWAMP



Shop Work Order

W.O. #: 5400

Date: May 12, 2025

Unit #: 68

Hour Meter: _____

Odometer: _____

Job Assigned To: Nick, Jackson & Terry

REPAIR REQUEST

LABOUR PERFORMED:

Replace fuel filters. Had issues sealing cap. Replace o-ring (x2). Inspect threads and cap for damage. Get unit running. Repair alc system. Nitrogen test alc. Found damaged hose. Replace cabin air filter. Repair trailer worklight wiring and remote. Replace load hose. Diagnose fuel leak.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>May 12</u>	<u>Nick</u>	<u>5</u>
<u>"</u>	<u>Jackson</u>	<u>4.5</u>
<u>"</u>	<u>Terry</u>	<u>6</u>
	<u>Total hours</u>	<u>15.5</u>

PARTS:	P.O. #
<u>(1) fuel filters #K48556</u>	<u>Shop stock</u>
<u>(1) alc hose</u>	<u>16464-68</u>
<u>(2) o-ring</u>	<u>Shop supplies</u>
<u>(1) cabin air filter</u>	<u>Shop stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Nick, Jackson & Terry Date: May 12, 2025 Verified by: Maasi OpdenDro Date: May 29, 25

TIME SHEET

Name: Nicholas Goldstone

Date: May 12/25

UNIT #	Work Description	M.R.	Hours
	- Tool cleanup Shop Parts run to Newline - Catch up on work orders	Ongoing None Complete	2
68	- R&R Fuel Filters - Hvac issues sealing cap. Replace O-Ring x2. Inspect threads & cap for damage. Got unit running - Recover A/C System - Nitrogen test A/C, found damaged hose	Ongoing None Complete	5
	- R&R Cabin air filter - Repair trailer worklight wiring & reroute - R&R load hose W.O.#5400	Ongoing None Complete	
201	- R&R wiper nozzle - R&R DIS seat W.O.#5390	Ongoing None Complete	1.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

FOR RECTAL
USE ONLY



8.5 HRS

TIME SHEET

Name: Jackson McKenzie

Date: May 12 2025

UNIT #	Work Description	M.R.	Hours
68	learnt process for Replacing fuel filters & Priming fuel searched shop for fuel Primer helped fix & Trace wiring for Trailer Helped diagnose fuel leak W.O.#5400	Ongoing None Complete	4.5
Shop	searched for Tools Spread K&T litter Shop Clean up started sucking up oil from Drains	Ongoing None Complete	3
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
on call	Standby 1hr	Ongoing None Complete	1

FOR RECTAL USE ONLY



J.M. *S.S.*



18 Westpark Court (Administration)
Fort Saskatchewan AB T8L 3W9
Tel: 780.992.1600 Fax:780.992.1610

Pidherney's Industrial Park (Field Office)
Rocky Mountain House AB
Tel: 403.844.2700 Fax:403.844.2773

VARIANCE TIME SHEET

EMPLOYEE: Terry

DATE: May 12

UNIT #: 68

INVOICE #: _____

HOURS ON TICKET: _____

TOTAL EMPLOYEE HOURS: 6

REASON FOR VARIANCE: fix 68 service

W.O.# 5400



FOR OFFICE USE ONLY				
APPROVED BY:	_____			
RATE:	1	2	<u>SHOP</u>	SWAMP



OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court

Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB

Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16464 - 68

UNIT

Date: May 12, 2025

CUSTOMER NAME: New West Truck Centres - Freightliner

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	alc hose			
	Inv#X100079125:01			
	W.O #5400			

EMPLOYEE'S SIGNATURE: Nicole Openden

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



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
 NEWAY OILFIELD SERVICES - 11816
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 P: (403) 895-0781

DELIVER TO
 NEWAY OILFIELD SERVICES - 11816
 18 WESTPARK COURT
 FORT SASKATCHEWAN AB T8L 3W9
 P: (403) 895-0781

PARTS INVOICE: X108079125:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-05-12	10:03:06AM	BRING IT COURIER	8507		PRET	NET30	16464-68

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/A22-66694-004	HOSE-AC,H02,24U,HDEP	PEG04	320.37	320.37

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	\$ 320.37
PST	\$ 0.00
GST	\$ 16.02
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 336.39

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

SIGNATURE X _____



OILFIELD SERVICES
Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16466 - 68
UNIT

Date: May 10, 2025

CUSTOMER NAME: Fountain Tire (RMH) Ltd.

ADDRESS: _____ PHONE NO: _____


CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
3	New tires and installed and Service call			
	Inv# 7461081095			

EMPLOYEE'S SIGNATURE: Andre Spier-Dies

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL 	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

5003 45 ST, PO BOX 460
ROCKY MOUNTAIN HOUSE AB
T4T 1A4

Invoice

Order Number: 746SWO00088277
Service Contact: JARED BAGTAS

Phone: 403.845.3533
Fax 4038456411
F746@FOUNTAINTIRE.COM
792943292RT0001

Date: 12/05/2025
Invoice: 746I081095
PO#: 16466-68
AirMiles # :
Terms of payment Net_30

Bill to Customer 004C00010890

Ship to Customer: 004C00010890

Year: 2014 Unit: 68
Make: FREIGHTLINER HD
Model: SEMI//TRACTOR
Design:
Engine:
License: L46871, AB Colour: WHITE
Vin: 3AKRGN16EDFS4279
Mileage: 0 Hours: 0

NEWAY OILFIELD SERVICES
18 WESTPARK CRT
FORT SASKATCHEWAN AB T8L 3W9

NEWAY OILFIELD SERVICES
18 WESTPARK CRT
FORT SASKATCHEWAN AB T8L
3W9

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
746-11245-LM528	11R24.5 LONGMARCH LM528 DRIVE	8.00	\$365.00	(\$400.00)	\$2,520.00
TSC031	Change-Over Commercial Truck (Over 19.5")	8.00	\$45.00		\$360.00
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem	8.00	\$12.50		\$100.00
Service Call					
FUEL	Fuel Surcharge	1.00	\$25.00		\$25.00
SC031	YARD - Service Call	1.00	\$85.00		\$85.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$28.80		\$28.80
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Customer requirements

PURCHASE ORDER # 16466-68
TRAILER # NA
ODOMETER/HUBDOMETER NA
LIC # & STATE L46871
VEH/FLEET/TRLR/UNIT # 68
DRIVER/BUYER PHONE# 403.845.0549
DRIVER/BUYER NAME BRENT

Air Miles: 0

Invoice comment

YARD CALL
INSTALLED 8 NEW DRIVES ON UNIT 68
100 PSI
500 FT/LBS

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$2,620.00
Services: \$498.80
Tire Fee: \$112.00
Sub Total: \$3,230.80
GST: \$161.54
Total: (CAD) \$3,392.34

Pay type: CFA \$3,392.34

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

X



OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB

Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16451 - 68

UNIT

Date: May 8, 2005

CUSTOMER NAME: Newline Hose & fittings

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	4" d21 hose assembly			
	INV# IN2565663			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



Attn: Accounts Payable

Invoice # IN2565663

Page 1 of 1
Sales Order Number

Shipped From: 240
5027 - 45 St
Rocky Mountain House AB T4T 1B3
Tel: (403) 845-7756

Cancel Backorders?: N
5/8/2025 11:16:53AM

OR2369895
Shipment Number
SH2180389
PO Number
16451-68
New-Line Contact
Steven S

Bill To: N0329
Neway Oilfield Services - Rocky Mountain House
18 Westpark Court
Fort Saskatchewan, AB T8L 3W9, CA
Tel: (403) 844-2700 GST/HST: Extra
Fax: (403) 844-2773 / (780) 992-1610 PST:
Currency CAD

Ship To: GST # 103867115
Neway Oilfield Services - Rocky Mountain House
182 Gateway Dr
Rocky Mountain House, AB T4T 1A7, CA
Tel: (403) 844-2700
Fax: (403) 844-2773

Order Date	Ship Date	Invoice Date	Ship Via	Ordered By
May 6, 2025	May 8, 2025	May 8, 2025	Customer Call Now	Nichole

Comments:

Item Number	Description	Qty. Ordered	UOM	Qty. Shipped	Qty. Backord.	Unit Price	Extended Price
240 NL4250-400	4" SD MULTI-PURPOSE COMPOSITE PG 200 Critical Application-Follow Coupling/Maintenance Procedures	22.00	FT	22.00	0.00	25.70	565.40
240 C10C-400CS	4" CARBON STEEL COMPOSITE HOSE COUPLING - MNPT STEM Critical Application-Follow Coupling/Maintenance Procedures	2.00	EA	2.00	0.00	94.73	189.46
240 N42-400AL	4" ALUMINUM CAMLOCK PART A - FEMALE NPT ADAPTER	1.00	EA	1.00	0.00	10.26	10.26
240 N45L-400AL	4" ALUM CAMLOCK PART D - FEM NPT COUPLER w/LOCKING ARM	1.00	EA	1.00	0.00	45.28	45.28
240 CBSG-400	4" BUNA-N SEAL ONLY FOR COMPOSITE HOSE	2.00	EA	2.00	0.00	13.92	27.84
240 WSC-CS-400	4" CARBON STEEL <COMPOSITE HOSE> FERRULE 5.01"ID x 3.62"L	2.00	EA	2.00	0.00	27.23	54.46
240 CSATC-400	COMPOSITE LABOUR, MACHNRY, SETUP(1" - 6") Dangerous Assembly: Ensure Coupled/Tested/Maintained Properly	2.00	END	2.00	0.00	35.00	70.00
240 TPETR-400	PETROLEUM <NON-MARINE> CERTIF. 2-1/2-4" Critical Assembly, Refer to Certification Procedures	1.00	EA	1.00	0.00	45.00	45.00

REMIT PAYMENT TO:

New-Line Products Ltd
9415 - 189th St
Surrey BC, Canada, V4N 5L8
Tel: 604-455-5410 Fax: 604-455-5413
ar@new-line.com

Tax Details
GSTCAD 50.39
Terms NET30
Due Date Jun 07, 2025
Amt Due 1,058.09

Subtotal **1,007.70**
Total sales tax **50.39**
Total amount **1,058.09**

Returns: RGA Required - Handling Fees apply to All Returns
Cut Hose and Special Order Products are Final Sale
Cash Sales are Limited to 30 Day Returns
Contact Customer Service or new-line.com for details

Amount Due CAD 1,058.09

Any additional Local/State/Use/Consumption Taxes must be self-assessed and remitted to your tax authorities. Pre-authorized returns from out of state or province must be shipped back to origin only
WARRANTY DISCLAIMER & APPLICATION WARNING: Due to the critical nature of these items, we recommend the end use customer review specifications for suitability and test products prior to field use. No warranties for any specific length of time due to external factors, forces, applications, & installation. Refer to our Terms & Conditions information.

PASS / NEW

Summary	
Expiry Date:	** May 8, 2026 **
Inspection #:	CT065799
Asset #:	NL049338
Custom:	

Inspection Details	
Inspect Date:	May 8, 2025 9:48 AM
Location:	NL Rocky Mountain (240)
Technician:	Steven S.

Order Details	
Order Date:	May 6, 2025
OR Number:	OR2369895
PO Number:	16451-68
NL Contact:	Steven S

Customer Details	
N0329	Neway Oilfield Services - Rocky Mountain H
Address:	182 Gateway Dr
	Rocky Mountain House, AB - CA
	T4T 1A7
Phone:	403-844-2700

Assembly Specification	
Build Date:	May 8, 2025
Location:	
Dimensions:	4" ID x 22' 0"
Working PSI:	150 PSI
Testing PSI:	225 PSI (WP x 1.5)

Parts Breakdown			
Item	Part #	Description	WP
HOSE	INL4250-400	4" SD MULTI-PURPOSE COMPOSITE PG 200	200
END1	C10C-400CS	4" CARBON STEEL COMPOSITE HOSE COUPLING - MNPT STEM	250
END1	N42-400AL	4" ALUMINUM CAMLOCK PART A - FEMALE NPT ADAPTER	150
END2	N45L-400AL	4" ALUM CAMLOCK PART D - FEM NPT COUPLER w/LOCKING ARM	150
END2	C10C-400CS	4" CARBON STEEL COMPOSITE HOSE COUPLING - MNPT STEM	250
ATTACH1	WSC-CS-400	4" CARBON STEEL <COMPOSITE HOSE> FERRULE 5.01"ID x 3.62	250
ATTACH2	WSC-CS-400	4" CARBON STEEL <COMPOSITE HOSE> FERRULE 5.01"ID x 3.62	250

Warning: B-Safe & Read This
<p>1. All hose, couplings and clamps are engineered for specific applications and will react to different applications. Consult literature and manufacturer branding, do not use in applications for which it is not designed</p> <p>2. Every hose assembly has a designed "Assembly Working Pressure", which is the lowest rating of the hose, coupling or clamping method at room temperature. Never exceed the rated "Assembly Working Pressure". As operating temperature increases, rated working pressures typically decline.</p> <p>3. New-Line Hose & Fittings recommends that all hose assemblies be fully certified prior to field use and at least every 6 months thereafter. This includes a full internal and external analysis, examination of couplings, pressure test, elongation calculations and a detailed report.</p> <p>4. Prior to, during and after each use check for coupling movement, loose clamps, cuts or a brasion, exposed reinforcement, bubbling and other signs of degradation. Do not use such an assembly and Remove From Service & Work Area Immediately.</p> <p>5. Use "safety devices" such as lockable couplings and safety cables.</p> <p>6. Think of the possible repercussions in the event of a hose, coupling or clamp failure or disconnection – it will most likely result in bodily injury, property or environment damage, as well as a significant loss of the product being conveyed. If you have any uncertainty and are not 100% satisfied, remove the hose from service.</p> <p>7. Hose is not "pipe"; it is a flexible component with a finite lifespan and requires proper handling. Know the limits of each hose and refer to our "Proper Care & Maintenance" schedule in our catalogue.</p> <p>8. Never recouple Critical Hose Assemblies. A certified Assembler using correct Fitting, Clamp & Clamping Procedure must assemble hose.</p> <p>>> LPG test is hydrostatic only – It does not cover CSA/UL. LPG & Aviation hose must be fully drained before being put into service. <<</p>

Legend: ! = Property of customer at time of initial inspection; * = Customer requested working/testing pressure

Visual Hose

[A] Abrasion	<input checked="" type="checkbox"/> Green	<input type="checkbox"/> Yellow	<input type="checkbox"/> Red	No Abrasion / As New
[B] Deformation	<input checked="" type="checkbox"/> Green	<input type="checkbox"/> Yellow	<input type="checkbox"/> Red	No Deformation / As New
[C] Degredation	<input checked="" type="checkbox"/> Green	<input type="checkbox"/> Yellow	<input type="checkbox"/> Red	No Degradation / As New
[D] Continuity	<input checked="" type="checkbox"/> Green	<input type="checkbox"/> Red		2.2 ohms

Visual End 1

[E] Sealing	<input checked="" type="checkbox"/> Green	<input type="checkbox"/> Yellow	<input type="checkbox"/> Red	No Wear / As New
[F] Attachment	<input checked="" type="checkbox"/> Green	<input type="checkbox"/> Yellow	<input type="checkbox"/> Red	Meets NAHAD Standard / Per NAHAD Hose Assembly Guidelines
[G] Cover/Tube	<input checked="" type="checkbox"/> Green	<input type="checkbox"/> Yellow	<input type="checkbox"/> Red	Normal Cover To End Interface / Normal Tube To End Interface

Visual End 2

[H] Sealing	<input checked="" type="checkbox"/> Green	<input type="checkbox"/> Yellow	<input type="checkbox"/> Red	No Wear / As New
[I] Attachment	<input checked="" type="checkbox"/> Green	<input type="checkbox"/> Yellow	<input type="checkbox"/> Red	Meets NAHAD Standard / Per NAHAD Hose Assembly Guidelines
[J] Cover/Tube	<input checked="" type="checkbox"/> Green	<input type="checkbox"/> Yellow	<input type="checkbox"/> Red	Normal Cover To End Interface / Normal Tube To End Interface

Hydrostatic

[K] Hose	<input checked="" type="checkbox"/> Green	<input type="checkbox"/> Red	No Integrity Issues
[L] End 1	<input checked="" type="checkbox"/> Green	<input type="checkbox"/> Red	No Integrity Issues
[M] End 2	<input checked="" type="checkbox"/> Green	<input type="checkbox"/> Red	No Integrity Issues
[N] Continuity	<input checked="" type="checkbox"/> Green	<input type="checkbox"/> Red	2.3 ohms

Elongation Details

Item	Calculation	Result
		Not Required

Comments

None

Green = Inspection Passed / No Issues Detected
 Yellow = Inspection Passed / Minor Issues Detected
 Red = Inspection Failed / Major Issues Detected

Inspection Location:
 NL Rocky Mountain (240)
 5027 - 45 St
 Rocky Mountain House, AB - T4T 1B3



OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB

Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16383 - 60
UNIT

Date: May 12, 2025

CUSTOMER NAME: Fort Garry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	5th wheel mounting bracket			
	Inu# F2615868			
	To be installed at a later date.			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

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

Fax: 403-347-8275

Invoice:	F2615868
Pick Ticket:	T7956838
Date:	May 12, 2025
Page:	1

Invoice

GST#: 10185 1509 RT

16:32:49

Bill To: NEWAY OILFIELD SERVICES
 DIV OF STAMBAUGH HOLDINGS LTD
 18 WESTPARK CRT
 FORT SASKATCHEWAN AB T8L3W9

 (780) 992-1600

Ship To: NEWAY OILFIELD SERVICES
 22 GATEWAY DR
 PIDHERNEY IND PARK
 ROCKY MOUNTAIN HOUSE AB T4T1A5

Notes:

Account:	Unit:	Customer P/O: 16383-68
PST #:	Sales #: 121	Payment: Account
GST #: 104984976	Filled By: DGH Picked By: GAO	Ship Via: Ship To (BRING IT)

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
036	RKZ900 MOUNTING BRACKET REPLACEMENT/REBUILD KIT				EACH	1	1		1002.00	1002.00

Get Ready for Summer at Fort Garry Industries!
Featuring Truck Accessories, Chrome, Fenders,
Mirrors, Seats, Cleaners, and More!
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:	1,002.00
GST:	50.10
Invoice Total:	1,052.10

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



Shop Work Order

W.O. #: 5395

Date: May 6, 2025

Unit #: 68

Hour Meter: _____

Odometer: _____

Job Assigned To: Nick Jackson

REPAIR REQUEST

LABOUR PERFORMED:

May 6 - Inspect coolant leak. Found radiator leaking. Pressure tested radiator.
May 8 - Remove radiator and guard. Bring radiator to Northland Red Deer for testing.
May 9 - Install radiator. Install a/c clutch mounting hardware. Repair air to air mounting bolt holes. Replace condenser hardware. Replace air filter housing front mounting bracket. Replace #2 LH air bag. Visual inspection. Tighten #3 output yoke nut. Run unit to temperature and repair any coolant leaks. Remove #3 output u-joint.
May 10 - Oil change (no service checklist handed in/completed). Grease unit and replace a few grease fittings. Replace 5th wheel air cylinder. Install #2 u-joint. Replace crossmember #

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
May 6	Nick	0.5
"	Jackson	1.5
May 8	Nick	4.5
"	Jackson	2
May 9	Nick	7
May 10	Jackson	5
	Total hours	20.5

PARTS:	P.O. #
(1) 5th wheel cylinder	16456-68
(1) radiator *Northland radiator - May 8	Kevin purchase
(1) engine air filter	15906-68
(1) air bag	Shop stock
(1) oil filter	Shop stock
bulk oil and grease and coolant	Shop supplies
hardware and grease fittings	Shop supplies

COMMENTS:
 *bolts. Drill new holes for pls step and bolt down.
 Top up coolant.

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Nick Jackson Date: May 10, 25 Verified by: Shedler Splendish Date: May 28, 25

TIME SHEET

Name: Nicholas Goldstone

Date: May 6/25

UNIT #	Work Description	M.R.	Hours
Shop	- Tool cleanup - Document damages to 205/321. to - Shop meeting/workflow planning	Ongoing None Complete	2
205	- Diagnose Hyd leak - loose fitting at DCV - Tighten fitting & run unit. No further issues. - Document Inspect fenders, at #1 RH Brakes. Suspect #1 RH Caliper is damaged. Recommend out of service & further inspection	Ongoing None Complete	1
321	- Inspect lighting issues, dolly legs, & tail light housing. Recommend unit out of service as it can't be dollyed off safely due to leg brace damage W.O.#5392	Ongoing None Complete	.5
201	- Connect Diagnostic software & read codes - ABS Codes present for low voltage on #1 & #3 RH Axles - Diagnose ABS Faults - Push #3 RH sensor in - #1 RH sensor has no resistance W.O.#5390	Ongoing None Complete	1.5
16	- Service call for fuel leak - Leak is highly inconsistent. Had issues reproducing. - Found pinhole in DIS fuel tank. DIS tank also has large dent & is turned upwards. W.O.#5393	Ongoing None Complete	3
403	- Inspect brakes - Adjust brakes W.O.#5394	Ongoing None Complete	.5
68	- Inspect coolant leak - Found Reel leaking - Pressure tested Reel W.O.#5395	Ongoing None Complete	.5
	- worked through lunch	Ongoing None Complete	

FOR RECTAL
USE ONLY



9 HRS


TIME SHEET

Name: JACKSON Mackenzie

Date: May 6th 2025

UNIT #	Work Description	M.R.	Hours
403	Inspected Brakes Adjusted Brakes	Ongoing None Complete	1.5
42	Tapped Rear yoke holes & shifter holes WO#5383	Ongoing None Complete	1
205	Jacked up front End Removed Pass side wheel Inspected Brake caliper - fucked WO#5391	Ongoing None Complete	2
16 service call	Drove to Unit Inspected Tank didn't find anything Made it back to town & turned around Drove back to Unit found bad leak on backside of fuel tank	Ongoing None Complete	2
68	Drove back Diagnosed coolant leak on Rad - fucked got word from Terry on everything else that is fucked WO#5395	Ongoing None Complete	1.5
shop	SPOKE with Kevin about shop	Ongoing None Complete	1
on call	STANDBY 1hr	Ongoing None Complete	1
	worked Through Lunch	Ongoing None Complete	1

Patrick called me in for Ride to VFA
Kirk called me in to unlock washbay door

FOR RECTAL USE ONLY 

Left & came back 1. hr
Twice

11HR FOR

TIME SHEET

Name: Nicholas Goldstone

Date: May 8/25

UNIT #	Work Description	M.R.	Hours
Shop	- Paperwork - Tool Cleanup	Ongoing None Complete	3
311	- Adjust brakes & sensing linkages	Ongoing None Complete	.5
201	- Tighten D/S Grab Handle - Loc-tite D/S Interior door handle bolt W.O.# 5390	Ongoing None Complete	1
68	- Remove Rad - Remove guard - Bring Rad to Northland - Had to wait an hour at Northland for pressure test W.O.# 5395	Ongoing None Complete	4.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

FOR RECTAL
USE ONLY



9 HRS

TIME SHEET


Name: Jackson Mackenzie

Date: May 8 2025

UNIT #	Work Description	M.R.	Hours
205	Cleaned, Painted & installed Fender Brackets Adjusted Steer Brakes W.O.#5391	Ongoing None Complete	1.5
42	Made Dowels for flyheel & Foot out. found Airline fittings Through under Truck Removed went Through New Parts	Ongoing None Complete	1.5
68	Ripped apart Rad & Threw into Nick's Truck W.O.#5395	Ongoing None Complete	2
Parts Run	→ FGI → Gregg's → Reddeer Fastener & Tool → AES Industrial → Rocky D → Shop Shop ↙	Ongoing None Complete	2.5 2.5
Shop	Spoke with Len Cleaned & found Tools	Ongoing None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
on call	standby 1hr 8th 1hr 9th	Ongoing None Complete	1

FOR RECTAL
USE ONLY





9.5 & 1
 4th 9th

TIME SHEET

Name: Nicholas Goldstone

Date: May 9/25

UNIT #	Work Description	M.R.	Hours
Shop	- Tool cleanup - Parts run to Northern - Setup Fountain Tire to come on saturday (May 10/25)	Ongoing None Complete	1.5
68	- Install Rad - Install A/C Clutch mounting hardware - Repair Air to Air mounting bolt holes - Replace condenser hardware - R&R Air Filter housing Front mounting bracket	Ongoing None Complete	7
	- R&R #2 LH Airbag - Visual Inspection - Tighten #3 output yokenut - Run unit to temp & repair any coolant leaks - Remove #3 output U-Joint	Ongoing None Complete	
	WO#5395	Ongoing None Complete	
201	- Remove air filter housing mounting bracket WO#5390	Ongoing None Complete	.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

FOR RECTAL
USE ONLY



9 HRS

TIME SHEET

Name: JACKSON Mackenzie

Date: May 10/25

UNIT #	Work Description	M.R.	Hours
68	Oil change	Ongoing	
	Greased unit - Replaced 2 few Grease fittings	None	
	Replaced 5 th Wheel Air Cylinder	Complete	
	Installed #2 U-Joint	Complete	
	Replaced & fought with Cross member Bolts	Ongoing	
	Drilled new holes for P/S Step & Bolted down	None	5
	Topped up coolant	Complete	
	W.O.#5395	Ongoing	
ON CALL	Standby 2hr 10 th	None	2
	2hr 11 th	Complete	2
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

FOR RECTAL
USE ONLY



10th 11th
 (7) (2)

NEWAY

OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court

Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB

Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 15906 - 608

UNIT

Date: March 14, 2025

CUSTOMER NAME: R. James Western Star

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	engine air filter.			
	Inv# REDIN723426			
	WO#5395			

EMPLOYEE'S SIGNATURE: Nicole Opdenbosch

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

fletcher printing



**8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919**

Invoice REDIN723426

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
3/14/2025	3/14/2025	10:13:00	3/14/2025	Net60

Bill To

NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To

NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
OPCORDER	Jason	15906-68	56603707	Clint	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
-----	-------------	-------------	------	------	-----	-----	-------	-----

1	03-36867-010	ELEMENT-FILTER,AIR, 8X25,	UW30D		1	0	\$372.05	\$372.05
---	--------------	---------------------------	-------	--	---	---	----------	----------

Subtotal	\$372.05
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$18.60
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$390.65

Notes

Please send on Bring it.

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

**CUSTOMER
SIGNATURE** _____



REDIN723426

GST

848002507



OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB

Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16456 - 608
UNIT

Date: May 7, 2025

CUSTOMER NAME: Fort Garry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	5th wheel cylinder			
	inv# F2603503			
	W.O.# 5395			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

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

Fax: 403-347-8275

Invoice:	F2603503
Pick Ticket:	T7942014
Date:	May 07, 2025
Page:	1

Invoice

GST#: 10185 1509 RT

09:33:51

Bill To: NEWAY OILFIELD SERVICES
 DIV OF STAMBAUGH HOLDINGS LTD
 18 WESTPARK CRT
 FORT SASKATCHEWAN AB T8L3W9

 (780) 992-1600

Ship To: NEWAY OILFIELD SERVICES
 22 GATEWAY DR
 PIDHERNEY IND PARK
 ROCKY MOUNTAIN HOUSE AB T4T1A5

Notes:

Account: 12689630	Unit:	Customer P/O: 16456-68
PST #:	Sales #: 121	Payment: Account
GST #: 104984976	Filled By: JTG Picked By: AJA	Ship Via: Ship To (BRING IT)

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
036	RK10700 KIT, ILS AIR CYLINDER				EACH	1	1		254.90	254.90

Get Ready for Summer at Fort Garry Industries!
Featuring Truck Accessories, Chrome, Fenders,
Mirrors, Seats, Cleaners, and More!
View flyer at www.fortgarryindustries.com

Print Name: _____

Signature: _____

Packing Slip Copy

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.

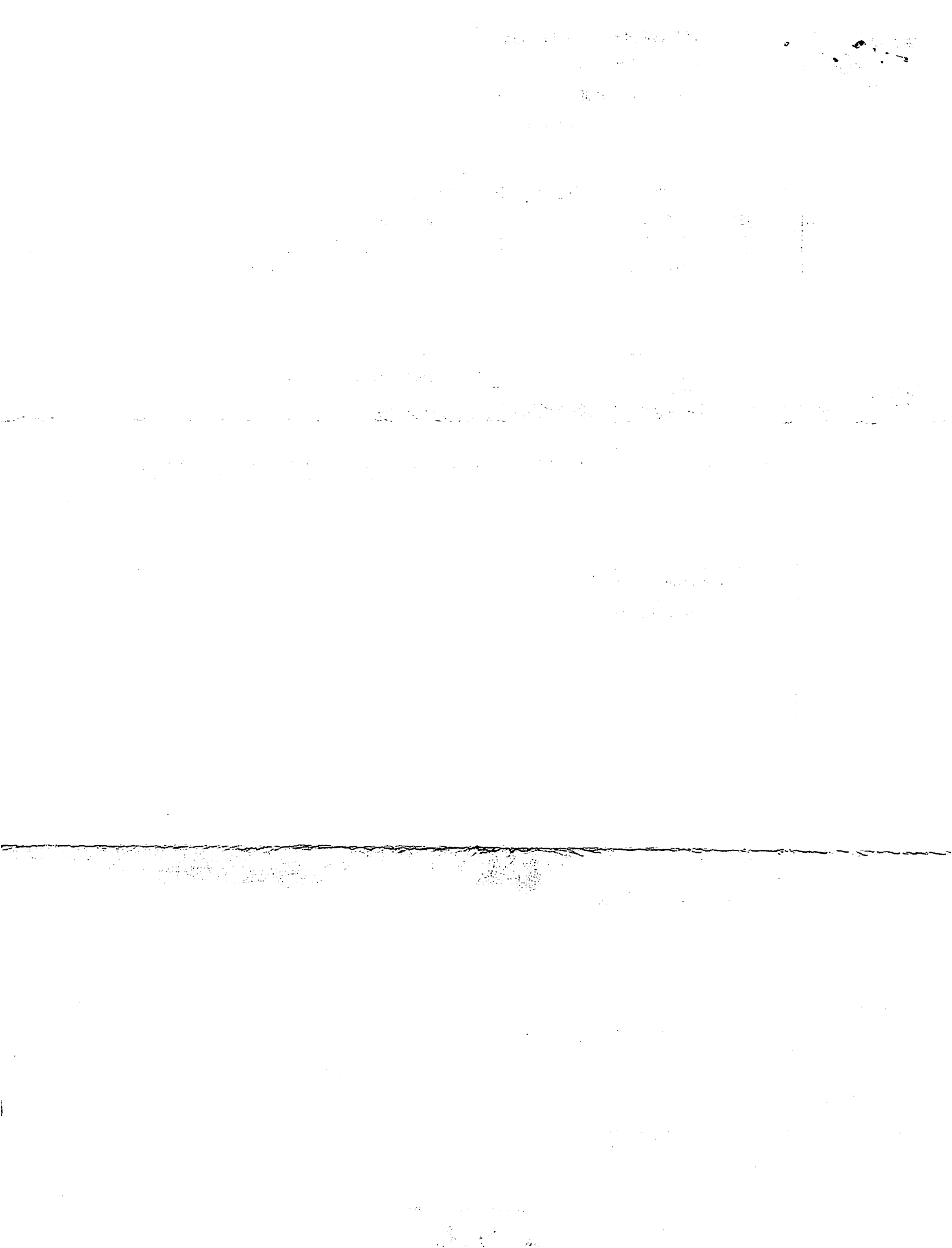
PAYMENT TERMS - PARTS & SERVICE
 Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
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COMMITMENT TO PRIVACY
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Sub Total:	254.90
GST:	12.75
Invoice Total:	267.65

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



Northland Radiator Service Ltd.

6870 Edgar Industrial Dr.
Red Deer, AB, T4P 3R2

Phone: 403-347-2380
Toll Free: 1-888-532-5677
Fax: 403-342-0140

Email: administrator@northlandradiator.com
A/R: accounting@northlandradiator.com



Heat Transfer Specialists!

Invoice

Invoice Date: 05/08/2025
Invoice #: AR25001802
Order Date: 05/08/2025
Order#: SO25000984
Customer #: NLC0463

Sold To:

NL - Retail Sales
NEWAY OILFIELD
22 GATEWAY DR
ALHAMBRA AB
Canada
Attn: 403-844-2700

Ship To:

NL - Retail Sales
NEWAY OILFIELD
22 GATEWAY DR
ALHAMBRA AB
Canada

Unit 68

Description: FREIGHTLINER

PO #	Sales Rep	Work Order	Ship Service	Payment Due Date	Payment Terms
	Candace	106644	PICKUP	05/08/2025	COD

No.	Description	Qty	List Price	Unit Price	Extended Price
1	RAH10243 New Freightliner PT Radiator Warranty: 1 Year	1	1,393.78	1,328.07	1,062.45



More than just a Radiator Shop
Important: Retain this copy for
your record

Approved
Signature Not Required

Amount \$ 1 115.57

Entry: Manual (M)
Ref#: 405-0SYYQ28BAQYMNZ3U
Auth#: 043508 Response: 01-027
Order: MG01746741102208
Invoice No.: AR25001802
Username: Candace

May 08, 2025 15:51:44
VISA *****1890

Purchase

Your Heat Transfer Experts

— TRANSACTION RECORD —
NORTHLAND RADIATOR SERVICE
LTD
6870 EDGAR INDUSTRIAL DR
RED DEER AB
T4P3R2

Payment Method: Charge Cheque COD

Terms & Conditions*

Northland Radiator Service is not responsible for items left over 30 days. By accepting this invoice, you acknowledge and authorize the amount charged.

GST#10393 1143

Subtotal 1,062.45
Sales Tax 53.12
Freight 0.00
Total 1,115.57

Thank you for your business!

TIME SHEET

Name: Jordan McKinley
 Date: May 5

UNIT #	Work Description	M.R.	Hours
68	Replace pump chain, both sprockets and key stock as broke last ones. Pick up parts needed. W.O.#5387	Ongoing	4
		None	
		Complete	
HF	Build wind sock telescop stand	Ongoing	1
		None	
		Complete	
shop	Kevin's dock.	Ongoing	3.5
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

NEWAY

OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB

Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16415 - 68

Date: May 5, 25 UNIT

CUSTOMER NAME: Rocky Hydraulic

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	2 sprocket X 2			
	Chain			
	Keystock			
	Inv# 005-075470			
	W.O # 5387			

EMPLOYEE'S SIGNATURE: Nicole Opden Dries

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You



ROCKY MOUNTAIN HYDRAULIC & BEARING

Box 1797
 4911-44 Street
 Rocky Mountain House, AB T4T 1E1
 (403) 845-4056 Fax: (403) 845-4043

PG 1 OF 1

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN			
NEWAY OILFIELD SERVICES 18 WESTPARK COURT FORT SASKATCHEWAN, AB T8L 3W9						NEWAY OILFIELD SERVICES 22 GATEWAY DRIVE PIDHERNEYS IND. PARK ROCKY MOUNTAIN HOUSE, AB T8L 3W9 (877) 944-2700						CHARGE	INVOICE
Rocky Mtn Hydraulic & Bearing						GST Number 835158973				REFERENCE NUMBER 005-075470			
MTH/DAY/YR 5/05/25		WRITER JWD		5/05/25 75470		YOUR ORDER # 16415-68		TERMS NET 30 DAYS		SHIP VIA JWD			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE		EXTENDED AMOUNT			
2	2		CPL 5016114	#50 16T CHN CPLR X 1 1/4		TG	106.840	80.870	EA	161.74			
1	1		CPL C50-16	#50 16T COUPLING CHAIN		TG	93.980	71.620	EA	71.62			
1	1		HDW 22752	1/4 X 1/4 KEYSTOCK		TG	6.340	4.790	EA	4.79			
			GOODS & SERVICES TAX (CODE G)				G)	\$11.91					
***** AS OF JUNE 2015 \$5.00 MIN INVOICE FOR VISA, M/C & DEBIT TRANSACTIONS. \$10.00 MIN INVOICE FOR CHARGE ACCTS *****													
TERMS: NET 30 DAYS, 15% HANDLING CHARGE ON RETURNED SPECIAL ORDER ITEMS						GOODS RECEIVED BY:				SUB-TOTAL TAX		238.15	
						ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 10:48		TOTAL		11.91	
										250.06			