



Shop Work Order

W.O. #: 5931

Date: March 24, 2026

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan B.

REPAIR REQUEST

LABOUR PERFORMED:
<u>Grease truck.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>March 24</u>	<u>Jordan B.</u>	<u>2</u>

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

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan B. Date: March 24, 2026 Verified by: [Signature] Date: Apr. 13, 2026



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: Jordan Baker Date: Mar 24 / 26

Unit # Worked on: 64 Hours Worked: 3

Task: grease truck cleanup W.O.# 5931

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. #: 5927

Date: March 14, 2026

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:

Truck threw overnight. Came in diagnosed found orbit spinning, not pump due to missing key stock. Take apart and slide key stock in. Tried and looked good.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>March 14</u>	<u>Jordan</u>	<u>3</u>

PARTS:	P.O. #
<u>(1) Keystock</u>	<u>Shop stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: March 14, 26 Verified by: Alice Date: April 7, 26

TIME SHEET

Name: Jordan McKinney

Date: March 14

Work Description

UNIT # 64	<p>Truck thawed overnight came in diagnosed found orbit spinning not pump due to missing key stock. took apart and slid key stock in tried and looked good.</p>	Mechanic Hours 3.
Vehicle Hours:	<p>W.O.#5927</p>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # Shop	<p>Plugged in all trucks able to work, moved trucks around on inside.</p>	Mechanic Hours 1
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		

TIME SHEET

Name: Jordan McKinney
 Date: march 13

Work Description

UNIT #	64 Called out, tried to get truck fixed over phone, unable to, suggested getting second truck to unload them. Met back at shop tried to diagnose, unable to due to pump being frozen up.	Mechanic Hours <u>3.5</u>
Vehicle Hours:	W.O.#5926 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 #		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:



3.5



Shop Work Order

W.O. #: 5921

Date: March 6, 2026

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan Jackson

REPAIR REQUEST
No heat when driving

LABOUR PERFORMED:
Boost truck to get started. Bring in and leave running with dials set in the on position for heat, to allow Jackson to address issue. Builds heat. Drive around the block to double check. Heat works.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>March 6</u>	<u>Jordan</u>	<u>3.5</u>
<u>"</u>	<u>Jackson</u>	<u>1</u>
	<u>Total hours</u>	<u>4.5</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Jackson Date: March 6, 2026 Verified by: Andrew P. Dyer Date: March 13, 2026

TIME SHEET

Name: Jordan McKinney

Date: March 6

Work Description

UNIT # 64.	<p><u>Boost Truck, till started, Bring in and leave running with dials set on the head to allow Jackson to address the cry sheet saying it had no heat. Assist Jackson with checking it</u></p>	Mechanic Hours 3.5.
Vehicle Hours:	<p><u>W.O.#5921</u></p> <p style="text-align: center; font-size: 0.8em;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:
UNIT # Shop	<p><u>clean up, clean up tools, Pick up welding supplies. check on material.</u></p>	Mechanic Hours 4.5.
Vehicle Hours:	<p style="text-align: center; font-size: 0.8em;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:
UNIT #	<p style="text-align: center; font-size: 0.8em;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Mechanic Hours
Vehicle Hours:	<p style="text-align: center; font-size: 0.8em;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:
UNIT #	<p style="text-align: center; font-size: 0.8em;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Mechanic Hours
Vehicle Hours:	<p style="text-align: center; font-size: 0.8em;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:



8

TIME SHEET

Name: Jackson Mackenzie

Date: March 6th 2026

Work Description		
UNIT # spectromy 203	Drove to spectrum to drop off TCM & wait for them to finish W.O.#5919	Mechanic Hours 2
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # 64	Drove around the Block to double check heat works. W.O.#5921	Mechanic Hours 1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # 203	Continued to Pinout didn't find anything new. W.O.#5919	Mechanic Hours 1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # Parts Run	Drove to northern for ATF & UFA	Mechanic Hours 1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



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Maintenance Request Form

Unit # 64 Driver: Kirk I Date: Feb 23/20

Work Required:

~~loses~~^{No} heat when driving ~

*Took for test drive

Blows heat *

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: J Jackson

Parts Needed: Yes / No - Employee Initials [Signature]

Parts Ordered: Yes / No - Employee Initials [Signature]

Completed By: [Signature] Completion Date: March 6, 2026

Work Order #: N/A.



Shop Work Order

W.O. #: 5908

Date: February 20, 2026

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:
Get unit ready to go out. Add make shift winter front.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
Feb 20	Jordan	1

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: Feb 20, 26 Verified by: [Signature] Date: March 4, 26

TIME SHEET

Name: Jordan McKinney

Date: Feb 20

Work Description

UNIT #	<p><u>312.</u> <u>change out Header valve and slotted butterfly, started to work on belly valve, bolts on vic coupler seized Unit needs steam to continue as will need to cut bolts.</u></p>	Mechanic Hours
		6
Vehicle Hours:	<u>W.O.#5906</u>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #	<p><u>64.</u> <u>Get unit ready to go out adding make shift winter front.</u></p> <p><u>W.O.#5908.</u></p>	Mechanic Hours
		1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #	<p><u>403</u> <u>Assist trying to get truck started</u></p>	Mechanic Hours
		1
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



Shop Work Order

W.O. #: 5886

Date: February 6, 2026

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST

LABOUR PERFORMED:

February 6 - Finish putting everything back together. Spoke with Nathan. Put back the tires and torque the nuts.
February 7 - Fix tires on unit.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
Feb 6	Jackson	6.
"	Simone	4
Feb 7	Simone	2
	Total hours	12

PARTS:

P.O.

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson's Simone Date: Feb 7, 26 Verified by: Andre Ophias Date: Feb 13, 26



TIME SHEET

Name: Jackson Mackenzie

Date: Feb 26 ~~2020~~ 2020

Work Description

UNIT # 64	<p>finished putting everything back together thinking unit was done</p> <p>speak w/ Nathan After other inspection is done.</p> <p>W.O.# 5886</p>	Mechanic Hours 6
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # 84	switched over	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 # on call	study	Mechanic Hours 1
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:



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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: Simone Macdonald Date: Feb 26, 2026

Unit # Worked on: 64 Hours Worked: 4

Task: Putting back the tires and torquing the nuts W.O.#5836.

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: _____ Signature: _____



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: Simon MacLain Date: Feb 7, 26

Unit # Worked on: 54 / 402 Hours Worked: 8.5

Task: Fixing tires on 54 which were not done well
and fixing the pump on 402

WO#5886-2hrs

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: _____ Signature: _____



(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.# 16745 - 64
UNIT
Date: August 22, 2025

CUSTOMER NAME: Fort Garry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
4	brake drum Inv# F2839433			
4	brake shoes + core Inv# F2839329			
	To be installed at later date.			
Returned	4 brake drums & shoes & cores - February 27, 2026 Credit Inv# F3244037			
EMPLOYEE'S SIGNATURE: <u>[Signature]</u>			SUB-TOTAL	
EMPLOYER'S NAME: _____ (PLEASE PRINT)			GST	
			TOTAL	

Recover printing

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

**FORT GARRY INDUSTRIES LTD.**170 QUEENS DR
RED DFER AB T4P 0R5Phone: 403-343-1383 866-297-0022
Fax: 403-347-8275Invoice: **F2839329**
Pick Ticket: T8223590
Date: Aug 22, 2025
Page: 1**Invoice**

GST#: 10185 1509 RT 09:44:56

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 PST #: GST #: 104984976	Unit: Sales #: 121 Filled By: RAG Picked By: AJA	Customer P/O: 16745-64 Payment: Account Ship Via: Dock Pickup
--	--	--

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
059	XSS504711QPK EX 16.5X8.625 MERITOR OPLUS BRAKE KIT			SET	4	4		70.50	282.00
459	4711 CORE CHARGE - SHOE CORE 16.5X8.625 Q-PLUS			EACH	8	8		42.55	340.40

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Print Name: _____
Signature: _____

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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.

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

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Sub Total:	622.40
GST:	31.12
Invoice Total:	653.52

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

**FORT GARRY INDUSTRIES LTD.**

170 QUEENS DR

RED DEER AB T4P 0R5

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

Fax: 403-347-8275

Invoice:

F2839433

Pick Ticket:

T8223815

Date:

Aug 22, 2025

Page:

1

Invoice

GST#: 10185 1509 RT

10:03:52

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: 16745-64
PST #:	Sales #: 121	Payment: Account
GST #: 104984976	Filled By: JTG Picked By: MSL	Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
032	SSD6907 BRAKE DRUM-16.50X8.62 10HL 11.25 BC 8.78			EACH	4	4		167.90	671.60

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Print Name: _____

Signature: _____

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Sub Total:	671.60
GST:	33.58
Invoice Total:	705.18

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FORT GARRY INDUSTRIES LTD.

170 QUEENS DR
RED DEER AB T4P 0R5

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

RECEIVED
MAR 02 2026

Invoice:	F3244037
Pick Ticket:	T8710508
Date:	Feb 27, 2026
Page:	1

GST#: 10185 1509 RT 09:37:40

Credit Invoice

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: 16745-64
PST #:	Sales #: 121	Payment: Account
GST #: 104984976	Filled By: DKF Picked By:	Ship Via: Other

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
059	XSS504711QPK EX 16.5X8.625 MERITOR QPLUS BRAKE KIT				SET	-4	-4		70.50	-282.00
459	4711 CORE CHARGE - SHOE CORE 16.5X8.625 Q-PLUS Crediting F2839329 - Customer PO: 16745-64				EACH	-8	-8		42.55	-340.40
032	SSD6907 BRAKE DRUM-16.50X8.62 10HL 11.25 BC 6.76 Crediting F2839433 - Customer PO: 16745-64				EACH	-4	-4		167.90	-671.60
940	M94 RESTOCKING FEE				EACH	1	1		194.10	194.10
<p>Mid Season Winter Savings on NOW at FGII Featuring heated lighting, clutches, antifreeze, traction aids, hood & door hardware and more! View flyer at www.fortgarryindustries.com</p>						<p>Print Name: _____ Signature: _____</p>				

Customer Copy

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Sub Total:	-1,099.90
GST:	-55.00
Invoice Total:	-1,154.90

**** Credit Invoice ****



Shop Work Order

W.O. #: 5862

Date: January 14, 2026

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Riley, Rick, Jackson, Jordan

REPAIR REQUEST

CWIP

LABOUR PERFORMED:

January 14 - With bearing race removed. Clean hub, oiled and install new race. Clean hub again and install seals with bearings onto axle end. Torque down. Record brake components measurements. Clean up.

January 15 - Pick up tires. Weld fender cracks. Complete re-installing r/h front steer hub and drum. Reinstall l/h front steer axle brake shoes and drums. Complete re-installing front drive axle seal outer and axle end drum. Install all wheels. Put 75W90 in front steer axle hubs.

January 16 - Torque all wheels. Set brakes and measure push rod travel. Finish CWIP. Clean up.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
Jan 14	Jackson	4.5
"	Riley	5.5
Jan 15	Jordan	1.5
"	Rick	6
Jan 16	Rick	4
"	Riley	3
Total hours		24.5

PARTS:	P.O. #
(1) wheel seal = (1) brake shoe set	17043-64
(1) wheel seal	17044-64
(1) r/h camshaft - RTma-Jan 14, 26	Kevin purchase
(1) wheel bearing set - RTma-Jan 13, 26	Kevin purchase
(2) wheel stud = (2) nut - RTma-Jan 14, 26	Kevin purchase
75W90 gear oil	Shop supplies.

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Riley, Rick, Jordan, Jackson Date: Jan 16, 26 Verified by: Medi opt/Asa Date: Jan 28, 26

TIME SHEET

Name: Jackson, Mackenzie

Date: Jan 14 2025

Work Description

UNIT #	Work Description	Mechanic Hours
64	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/ 502m bushings	4.5
Vehicle Hours:	W.O.# 5862 Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
68	Tore dash apart to reset GPS Confirmed w/ dogie Put dash back together	1
Vehicle Hours:	W.O.# 5857 Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
17	Installed new hydraulic motor for pressure washer & lines. W.O.# 5855	1.5
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
on call	4 hour standby	1
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:

8

TIME SHEET

Name: Riley Hare

Date: Jan 14 2026

Work Description

UNIT # 84	Turn ignition key off. Plug head lights in. Start unit. test lights works like they should. works like they should. W.O.# 5856.	Mechanic Hours 7.8 1 hr
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # 64	Clean up. Record brake component measurements. W.O.# 5862	Mechanic Hours 8:1.30 5.5
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.



/ 6.5

TIME SHEET

Name: Jordan McKinney

Date: Jan 15

Work Description

UNIT #	Work Description	Mechanic Hours
64	Pick up tires for truck weld fender cracks. W.O.#5862	1.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
Shop	Pick up cell booster.	.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
403	Pick up hand rail material start to cope pieces	6
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		

TIME SHEET

Name: Rick C.

Date: Jan 15, 2026

Work Description

UNIT #	Work Description	Mechanic Hours
16	<p>Need New Radiator and 2 New Hydraulic</p> <p style="color: blue;">W.O.#5858</p>	1.6 hrs
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
64	<p>-Completed Reinstalling Right Front Steer hub and Drum, Completed Reinstalling left Front Steer axle Brakeshoes and Drum, Completed Reinstalling Front Drive axle, seal outer and axle and Drum and installed all wheels. put 75W90 in Front Steer axle hubs</p> <p style="color: blue;">W.O.#5862</p>	6 hrs hrs
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:

Room 2, 2022
Kirk

New York
New York
New York

1.2

12

Completed installing right front
steering rack and tie rod
assembly. Reinstalled left front
steering rack and tie rod
assembly. Reinstalled front driver
side door and trim. Driver side
interior all updated. Part 52 2010
in front door over ribs.

1.2

12

TIME SHEET

Name: *Rick C.*

Date: *Jan 16, 2026*

Work Description		
UNIT # <i>64</i>	<p><i>Completed set torcking wheels, Set Brakes and Measured Push Rod travel and</i></p> <p style="color: blue;"><i>Wo #5862</i></p>	Mechanic Hours <i>\$. hrs</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>16</i>	<p><i>Helped Riley with Swaping over Radiator</i></p> <p style="color: blue;"><i>Wo #5858</i></p>	Mechanic Hours <i>1. 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		

TIME SHEET

Name: *Riley Hare*

Date: *Jun 16 2026*

Work Description

UNIT #	Work Description	Mechanic Hours
402	<i>Test window switch. take door apart. Swap out window regulator with new one. Put door back together.</i> <i>W.O.#5859</i>	2-4 2hr
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
16	<i>Finish removing hub. Swap new rod into mounting assembly. Place rod in place.</i> <i>W.O.#5858.</i>	4-7:30 3.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
64	<i>Finish CRIP.</i> <i>Clean up.</i> <i>W.O.#5862</i>	7:30-10:30 3hr.
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		

~~Signature~~

No break.



/8.5

CUSTOMER NAME: Glover Trucks

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	RMD02 - wheel seal			
1	Brake shoe set - drive			
	INV# 465580			
	W.O.# 5862			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



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	
12 JAN 26	17043-64	12 JAN 26	12 JAN 26	465580	11:00:50

MULTIPLE COPY

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

PAGE 1 OF 1

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

QTY	SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	27A	REVRMD02	PREMIUM DRIVE		41.27	41.27
1	1	WE1	FLT4707QP23KNSP	NEW FLT BRAKE		58.65	58.65
		WE7					
** MULTIPLE COPY **							



www.glover-ace.com



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.# 17044 - 64
UNIT

Date: January 3, 26

CUSTOMER NAME: Calover Trucks

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	RMD02 - wheel seal			
	Inu# 465670			
	W.o.# 5862			

EMPLOYEE'S SIGNATURE: Maria Opdenbosch

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 13 JAN 26	YOUR ORDER NO. 17044-64	DATE SHIPPED 13 JAN 26	INVOICE DATE 13 JAN 26	INVOICE NUMBER 465670	09:20:34
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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	SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	27A	REVRMD02	PREMIUM DRIVE		41.27	41.27
** M U L T I P L E C O P Y **							
 www.glover-trucks.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	41.27
	FREIGHT	0.00
	SALES TAX/G.S.T.	2.06
	GST #: 893115618RT0001	
	TOTAL	\$43.33



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.

Invoice REDIN885469-2

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

RJAMES WESTERN STAR
8022 EDGAR
INDUSTRIAL CRT
RED DEER, AB T4P3R3
(403) 314-1818

SALE

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
1/12/2026	1/14/2026	09:24:00	1/12/2026	Net60

Manager: 2
Batch #: 345
01/14/26
Invoice #: 885469
APPR CODE: 08859G
VISA
*****5946M

REF#: 0000002
SEQ: 345001001002
08:26:28
/

S - 65660
D.
T8L 3W9

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

AMOUNT \$89.60

Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
UNIT 64		Robert Nelson	RED	Customer Hold Bin	0	5

Qty	Description	Bin1	Bin2	B/O	Price	Amt
1	TDA 2210H7678 RH CAMSHAFT	LR18D		0	\$85.33	\$85.33
Subtotal						\$85.33
Core Returns						(\$0.00)
Freight						\$0.00
PST						\$0.00
GST						\$4.27
Discount						(\$0.00)
Adjustment						\$0.00
Total						\$89.60

Notes

W.O # 5862

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 _____



REDIN885469 2

RJAMES WESTERN STAR
 8022 EDGAR
 INDUSTRIAL CRT
 RED DEER, AB T4P3R3
 (403) 314-1818

Invoice REDIN887877

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

SALE

Manager: 2
 REF#: 00000012
 Batch #: 344 SEQ: 344001001012
 01/13/26 13:33:43
 Invoice #: 887877
 APPR CODE: 00288G
 VISA
 *****5946M

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
1/13/2026	1/13/2026	13:32:00	1/13/2026	CASH

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

S - 65660
 'D.
 T8L 3W9

#64

AMOUNT \$46.56

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

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	ABP SBN SET430	WHEEL BEARING, SET	01C		1	0	\$44.34	\$44.34

C.O.D.

Subtotal	\$44.34
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$2.22
Discount	(\$0.00)
Adjustment	\$0.00
Total	<u>\$46.56</u>

Notes

[Cash Override 01/13/2026 by Leah Schauptmeyer.]

W.O.# 5862

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 REDIN888584

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

Ordered 1/14/2026 Inv. Date 1/14/2026 Inv. Time 12:00:00 Ship Date 1/14/2026 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 %
Calvin	Calvin	Unit 64		Robert Nelson	RED	Customer Hold Bin	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
2	CM 10001331	STUD-WHEEL,M22 X 1.5	DR111A		2	0	\$13.22	\$26.44
2	OKA WNM2227TIXY	NUT-FLANGE,M22-1.5,1.06,33MM	DR111E		2	0	\$6.40	\$12.80

C.O.D.

Subtotal	\$39.24
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$1.96
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$41.20

Notes

[Cash Override 01/14/2026 by Calvin Crump.]

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

SALE

Manager: 2 REF#: 00000002
 Batch #: 059 SEQ: 059001001002
 01/14/26 12:02:49
 Invoice #: 888584
 APPR CODE: 07490G
 VISA *****5945M **/**

AMOUNT \$41.20

00 - APPROVED - 001

THANK YOU
 PLEASE COME AGAIN

CUSTOMER COPY

W0#5862

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 _____



REDIN888584

GST

848002507

INVOICE

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



REPRINT
 Invoice #: 689151404
 Order Date: Jan 13 2026
 Completed Date: Feb 05 2026
 Page: 1
 Team Member: KBLAIR

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

Account: 689CASH

GST/HST: 122644537

Year:
 Make: Loose
 Model:
 Unit: 64
 Lic #:
 Prov:
 VIN:
 Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
1	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.00	EA	47.00
1	TRE	22.5 /24.5 INCH TRUCK TIRE REPAIR	61.50	EA	61.50
1	164	*10* CT10HD RADIAL PATCH(2 1/2 X 3 1/4)	19.66	PCS	19.66
1	250-1UL	*20* 1/4 WIRE LEAD STEM PLUG / INSERT	6.62	PCS	6.62

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 \$141.52 , 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	134.78
AB GST/HST	6.74
Total	141.52
Visa	(141.52)
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 14:38

Driver:

Phone:

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

Page: 1

Invoice #: 689151404

Invoice-3.4.0



Shop Work Order

W.O. #: 5861

Date: January 12, 2026

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Riley & Rick

REPAIR REQUEST

WIP

LABOUR PERFORMED:

January 12 Drain coolant. Remove water pump. Clean sealing surface. Install new water pump. Fill coolant. Remove r/h 2nd axle seized slack adjuster, L/h 1st axle seized slack adjuster and drive axle shocks. Replace p/s window regulator. Put door back together.

January 13 Clean/prep s-cam tubes. Install s-cam bushings, seals and s-cams on steer axle. Install L/h hub seal and put hub on axle. Wire cab work lights, to different optional switch. Label switch. Put r/h steer brake shoes on. Replace/install L/h drive axle s-cam and slack adjuster. Install 4 shocks. Complete prep on rear axle hubs for reinstallation.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
Jan 12	Riley	4
"	Rick	4.5
Jan 13	Riley	8.5
"	Rick	7
Total hours		24

PARTS:

	P.O. #
(1) water pump	Shop stock
Coolant	Shop supplies
(1) r/h window regulator	Shop stock
(1) brake shoe set, (4) shock, (1) wheel seal, (1) camshaft L/h, (1) camshaft r/h, (2) brake repair kit, (1) L/h camshaft, (2) slack adjuster, (2) snap rings	
<u>RT Jones Jan 12, 26</u>	Kewin purchase
(1) rocker window switch - freightliner <u>Jan 13, 26</u>	Kewin purchase

COMMENTS:

(1) wheel seal - freightliner - Jan 13, 26. Kewin purchase

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Riley & Rick Date: Jan 13, 26 Verified by: Shade Opdul Date: Jan 28, 26

TIME SHEET

Name: *Riley Hore*

Date: *Jan 12 2025*

Work Description

UNIT #	Work Description	Mechanic Hours
<i>64</i>	<p><i>Repair coolant. Remove water pump. Clean Sealing Surface. then Install new water pump. Fill coolant.</i></p> <p><i>Remove RH 2nd axle seized slack adjuster.</i></p> <p><i>Remove LH 1st axle seized slack adjuster.</i></p>	<p><i>8-12</i></p> <p><i>4hr</i></p>
Vehicle Hours:	<p><i>Remove drive axle shocks</i></p> <p><i>W.O.#5861</i></p> <p style="font-size: small; text-align: center;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:
<i>17</i>	<p><i>Look for Fitting/Cable. Cut off hydraulic lines/</i></p> <p><i>Ports.</i></p> <p><i>W.O.#5855</i></p>	<p><i>12-1:30</i></p> <p><i>1.5</i></p>
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:
<i>ON CAR</i>	<p><i>and stand by 1 hr</i></p>	<p><i>1</i></p>
Vehicle Hours:	<p style="font-size: small;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:

No lunch break.



TIME SHEET

Name: Rick C.

Date: Jan 12, 2026

Work Description

UNIT #	Work Description	Mechanic Hours
64	Completed replacing passenger side window regulator and put door back together and helped remove rear shocks	4.5 hrs
Vehicle Hours:	W.O.#5861	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
17	Completed replacing ABS speed sensor as per diag W.O.#5855	1 hrs
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		

 / 5.5

Pick up 12.10.20
Jan 12, 2020

Completed Referring Passenger side
Museum Referring and put down
Back together and Referring
Remove from staff

No. 2 was

24

(12.10.20)

Completed Referring
Special Referring as Referring

1 was

17

(12.10.20)

TIME SHEET

Name: *Wesley Hare*

Date: *Jan 13 2026*

Work Description

UNIT # <i>64</i>	<p><i>Clean / Prep S-Cam tubes. Install S-cam bushings, seals and S-cams on steer axle. Install LH hub seal and put RH on axle. wire cab work lights. to different optional switch. Label switch. Put RH steer brake shoes on.</i></p> <p><i>Help Rick tighten shock bolts.</i></p> <p><i>Wait for parts.</i></p> <p><i>Deliver tires.</i></p> <p><i>W.O #5861</i></p>	Mechanic Hours <i>5-1:30</i> <i>8-5</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		
UNIT # <i>on call</i>	<i>Stand by 1hr</i>	Mechanic Hours <i>/</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

no lunch break.



/9.5

TIME SHEET

Name: Rick C.

Date: Jan 13, 2026

Work Description

UNIT # <u>64</u>	<p><u>Completed Replacing Left Front Drive axl S-cam and Slack adjuster, installed all 4 Rear Suspension Shocks, Completed Prepping Rear axel hubs for re-installation for tomorrow and helped Riley with work lights,</u></p> <p><u>Wo.#5861</u></p> <p style="font-size: small; text-align: center;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Mechanic Hours <u>7 hrs</u>
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:



Jan 13, 1902

1. Mrs

Completed repairs on
Drive and 2-Door and
replaced all of Rear
Shock, Completed front
axle tubes and
for tomorrow and
will work lights

1902



Invoice REDIN885469

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 1/12/2026 Inv. Date 1/12/2026 Inv. Time 14:17:00 Ship Date 1/12/2026 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 %
Calvin	Derek	UNIT 64		Robert Nelson	RED	Customer Hold Bin	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	CWB 4720QPK	4720QP BRAKE SHOE KIT	WBAY		1	0	\$88.57	\$88.57
4	CWB 85724	SHOCK ABSORBER	W1F		4	0	\$40.60	\$162.40
1	RM-S01	382-8036 WHEEL SEAL 3 YR WARR	UP13E		1	0	\$46.19	\$46.19
1	TDA 2210U7483	CAMSHAFT, LEFT HAND	LR18E		1	0	\$67.85	\$67.85
1	TDA 2210T7482	CAMSHAFT, RIGHT HAND	LR18D		1	0	\$66.08	\$66.08
1	TDA KIT8042	BRAKE REPAIR KIT, MINOR	LR2A		1	0	\$14.86	\$14.86
1	TDA 2210J7680	LH CAMSHAFT	LR18D		1	0	\$85.59	\$85.59
1	TDA KIT8042	BRAKE REPAIR KIT, MINOR	LR2A		1	0	\$14.86	\$14.86
2	ABP N42AS R801073	SLACK MERITOR STYLE 5.5INARM 1.5IN28SPLN	LR18C		2	0	\$59.55	\$119.10
2	TDA 1229D2942	SNAP RING	DR106E		2	0	\$2.99	\$5.98
0	TDA 2210H7678	RH CAMSHAFT	LR18D		1	1	\$85.33	\$0.00

W.O.# 5861



REDIN885469

GST

848002507



Invoice REDIN885469

**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 1/12/2026 **Inv. Date** 1/12/2026 **Inv. Time** 14:17:00 **Ship Date** 1/12/2026 **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 %
Calvin	Derek	UNIT 64		Robert Nelson	RED	Customer Hold Bin	0	5

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

BackOrder

Subtotal	\$671.48
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$33.57
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$705.05

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 _____



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: X108090434:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2026-01-09	11:37:46AM	DELIVERY BY OPS	8519		PRET	CASH	UNIT 64

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/A06-30769-027	SWITCH-ROCKER,PS/RH POWER WIND	10K3	52.63	52.63
CUSTOMER SUPPLIED PART NUMBERS						

SALE

01-09-2026
 Acct # *****5946
 Exp Date **/**
 Card Type VI
 11:35:45

Trace # 560007
 Inv. # 108090434
 Auth # 06366G
 CVD Resp Y
 RRN 001227/007

Sale \$55.26

TOTAL \$55.26

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

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

W.O.# 58161

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	\$ 52.63
PST	\$ 0.00
GST	\$ 2.63
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 55.26

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: X108090551:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2026-01-13	10:16:53AM	DELIVERY BY OPS	8519		PRET	CASH	UNIT 64

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108X/REV RM S01	SEAL ASSY (35058)	FR17	44.46	44.46

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

SALE

01-13-2026 09:34:56 M VI
 Acct # *****5946
 Exp Date **/** Card Type VI

Trace # 570002
 Inv. # 108090551 CVD Resp Y
 Auth # 03695G RRRN 001229002

Sale \$46.68

TOTAL \$46.68

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

Retain this copy for your records
 Customer copy

W.O.# 5861

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	\$ 44.46
PST	\$ 0.00
GST	\$ 2.22
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 46.68

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. #: 5860

Date: January 8, 2026

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Riley, Rick, Jordan Jackson

REPAIR REQUEST
<u>WIP</u>

LABOUR PERFORMED:

January 8 - Bring into the shop. Look over for leaks. Coolant from water pump, fitting on ~~RAH~~ of block. Power steering leak. Diff leak 1st axle. L/R steer wheel seal/brake shoes. Check lights. Internal wire issue for work lights. R/L 2nd axle wheel seal/brake shoes. 4 drive axle shocks. Air checks. Need to wash. Measure brakes and s-cam bushing play. Look at what needs to be welded. Found crack in fender.

January 9 - Wash unit. Jack unit up. Set on jack stands. Remove all wheels and checked all brakes off. Remove all brake drums. Start to remove p/l door panel. Look over tires. 2 needs repair. 1 replace. Remove hubs and inspect. *

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Jan 8</u>	<u>Riley</u>	<u>3</u>
<u>"</u>	<u>Rick</u>	<u>2</u>
<u>"</u>	<u>Jordan</u>	<u>1</u>
<u>Jan 9</u>	<u>Riley</u>	<u>7</u>
<u>"</u>	<u>Rick</u>	<u>6</u>
<u>"</u>	<u>Jackson</u>	<u>5</u>
<u>"</u>	<u>Jordan</u>	<u>3</u>
<u>Total hours</u>		<u>27</u>

PARTS:	P.O. #

COMMENTS:
* bearing, no good. Studs no good. Weld studs to remove bearing race and studs. Clean bearings.

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Riley, Rick, Jordan Jackson Date: Jan 9, 26 Verified by: Moore Opuldo Date: Jan 27, 26

TIME SHEET

Name: *Philay*

Date: *Jan 8 2010*

Work Description

UNIT #	Work Description	Mechanic Hours
68	Test A/C. 30 min vacuum test system. Fill/charge A/C. Torque wheels. Clean up around unit. Sweep once pulled out.	6.10 4 hrs
Vehicle Hours:	Start 64. Sweep middle bay for 201. Disconnect trailer from 64. Get in shop.	Vehicle KM's: 535,321
W.O.#5849 Maintenance Request Form Applicable? Y/N Ongoing Complete		
64	Get in shop. Look over for leaks. Coolant from water pump, fitting on RH of block. Power steering leak. Diff leak 1st axle. LH steer wheel seal/brake shoes. Check lights. Internal wire issue for work lights. RH 2nd axle wheel seal/brake shoes. 4 drive axle shocks, Air checks.	10-12 3 hrs ¹⁻²
Vehicle Hours:	Needs to be washed.	Vehicle KM's:
W.O.#5860 Maintenance Request Form Applicable? Y/N Ongoing Complete		
17	Check resistance on all speed sensors. Transmission speed sensor damaged.	12.1 1 hr
Vehicle Hours:		Vehicle KM's:
W.O.#5855 Maintenance Request Form Applicable? Y/N Ongoing Complete		
On call	stand by 1hr	1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		

no lunch break.

/9

TIME SHEET

Name: Rick E.

Date: Jan 08, 2026

Work Description		
UNIT # 17	<div style="background-color: #ffcc00; padding: 5px;"> <p>- Diagnosed Pressure Washer hydrolic Pump, need Reseal Kit.</p> <p>- Removed Pressure Washer hydrolic Pump</p> <p>- Need New speed Sensor</p> </div>	Mechanic Hours 5 hrs
Vehicle Hours:	W.O.#5855	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # 64	<div style="background-color: #ffccff; padding: 5px;"> <p>Helped Riley with bringing truck in unheated truck from Trailer and helped messua Brakes and 5 cam bushing play</p> </div>	Mechanic Hours 2 hrs
Vehicle Hours:	W.O.#5860	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # 68	<div style="background-color: #ccccff; padding: 5px;"> <p>Forget all wheels and threw truck out and parked it</p> </div>	Mechanic Hours 1.4 hrs
Vehicle Hours:	W.O.#5849	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		

08. 0086

Handwritten notes, possibly describing a process or system, including terms like "Hydraulic" and "Control".

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Handwritten notes, possibly describing a process or system, including terms like "Hydraulic" and "Control".

Handwritten mark or signature.

Handwritten mark.

Handwritten notes, possibly describing a process or system, including terms like "Hydraulic" and "Control".

Handwritten mark or signature.

Handwritten mark.

TIME SHEET

Name: Jordan McKinney

Date: Jan 28

Work Description

UNIT #	Work Description	Mechanic Hours
403	Finish up plans for hand rails and order material, figure out mounting options.	3
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
SHOP	Clean up	3 2
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
64	Look at what needs to be welded found crack in fender. Waiting on it to be washed and not in mechanics way to weld. W.O.#5860	1
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:



TIME SHEET

Name: Riley Hare

Date: Jan 9 2026

Work Description

UNIT # 64	<p>washed unit. Remove Steer axle brakes, hub and S-cam/diskings. Remove RH 2nd axle hub and</p> <p>look over tires. 1 needs repair. 1 replace.</p> <p>W.O.# 58100</p>	Mechanic Hours 6-1 7h
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		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

no lunch break.



/ 7

TIME SHEET

Name: Rick C.

Date: Jan 09, 2026

Work Description

UNIT # <u>64</u>	<p><u>Jacked Truck up set Jack stands up and set Truck down on Jack stands, Removed all wheels and slacked all Braks off and Removed all Brate drums. started Remouving Passenger Door Panel</u></p> <p><u>Wo #5860</u></p>	Mechanic Hours <u>6 hrs</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		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

2002
2002

Jacked truck up at Jack stands
up and set truck down on Jack
stands removed all bolts and
nuts off the axle
removed all bolts
removed all nuts
removed all bolts
removed all nuts

42

2002

TIME SHEET

Name: Jackson Madonzie

Date: Jan 9th 2026

Work Description

UNIT # 64	Removed Drums w/ Rick Removed Hub & inspected Bearings - fucked fucked up studs spoke to nicole got Jordan to weld. to Remove Bearing Race & studs cleaned Bearings & what not	Mechanic Hours 5												
Vehicle Hours:	W.O.#5360 Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:												
UNIT # Shop	Made plans w/ Rick for next week	Mechanic Hours 1												
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 call	<table style="width: 100%; border: none;"> <tr> <td style="width: 20%; text-align: right;">9th</td> <td style="width: 20%; text-align: center;">1</td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td style="text-align: right;">10th</td> <td style="text-align: center;">2</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">11th</td> <td style="text-align: center;">2</td> <td></td> <td></td> </tr> </table>	9th	1			10th	2			11th	2			Mechanic Hours 1 2 2
9th	1													
10th	2													
11th	2													
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:												

Maintenance Request Form Applicable? Y / N Ongoing Complete

11th
10th
9th

TIME SHEET

Name: Jordan McKinney

Date: Jan 9.

Work Description

UNIT # 64.	<p><u>Weld on tops of studs on hubs to assist with the removal of bad studs. Weld out bearing that needed.</u></p> <p><u>W.O.#5860</u></p>	Mechanic Hours 3
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # Shop.	<p><u>clean up, make jig for setting hand rail move trucks around</u></p>	Mechanic Hours 3.
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # 403	<p><u>make jig to cut handrail sections out</u></p>	Mechanic Hours 2
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:



8



Shop Work Order

W.O.#: 5818

Date: December 4, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Rick Riley

REPAIR REQUEST

Radiator

LABOUR PERFORMED:

December 4 - Pressure test radiator and found that the bottom of the radiator is separated. Start to disassemble radiator.

December 5 - Take radiator out of truck.

December 8 - Complete install of new radiator. Test for leaks.

December 9 - Swap out tires.

December 10 - Change out blower motor fan heater in truck.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
Dec 4	Rick	5
Dec 5	Rick	2
Dec 8	Rick	3
"	Riley	3
Dec 9	Rick	1
Dec 10	Rick	3
	Total hours	17

PARTS:	P.O. #
(1) radiator * 1-Pco-Radiator - A/C - Dec 5 -	Kevin purchase
Lodent	Shop supplies
(1) Blower motor # B0AD85B7	Shop stock.

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Rick Riley Date: Dec 10, 25 Verified by: Andre Opdus Date: Dec 15, 25

TIME SHEET

Name: Rick C.

Date: Dec 4, 2025

Work Description		
UNIT # <u>64</u>	<p><u>Pressure tested Radiator and found that the Bottom of The Radiator is separated</u></p> <p><u>W.O#5818</u></p>	<p>Mechanic Hours 7:00 10:00 10:00 <u>3</u></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>202</u>	<p><u>Completed Replacing GGR gasket and clamp and started it up and there was no more hissing coming from that area</u></p>	<p>Mechanic Hours 10:00 11:00 <u>1</u></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>64</u>	<p><u>Started disassembling Radiator</u></p> <p><u>W.O#5818</u></p>	<p>Mechanic Hours 11:00 1:00 1:00 <u>2</u></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>318</u>	<p><u>Started Removing Drivers side midel axle S-cdm Bushing and Slack adjuster</u></p>	<p>Mechanic Hours 1:00 3:00 <u>2</u></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



TIME SHEET

Name: Rick C.

Date: Dec 5, 2025

Work Description		
UNIT # <u>64</u>	<p><u>Took Axel out of truck with Riely's help</u></p> <p><u>W.O.# 5818</u></p>	Mechanic Hours <u>7:00</u> to <u>9:00</u> 2
Vehicle Hours: .		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>318</u>	<p><u>Completed installing 5 cam, Scan tube and bushing and helped Riely with wiring</u></p>	Mechanic Hours <u>9:00</u> to <u>3:00</u> 6
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		

8

TIME SHEET

Name: RICK C.

Date: Dec 08, 2020

Work Description

UNIT # <u>64</u>	<p><u>Completed Replacing Radiator and tested for leaks</u></p> <p><u>WO:#5818</u></p>	Mechanic Hours <u>5:00</u> to <u>8:00</u> <u>3</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>318</u>	<p><u>Completed installing New hub seal on RR axle, installed New Brake drums on all axles Needed</u></p>	Mechanic Hours <u>8:00</u> TO <u>2:00</u> <u>4</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>59</u>	<p><u>Tire Rotation</u></p>	Mechanic Hours <u>2:00</u> <u>3:00</u> <u>1</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		

TIME SHEET

Name: *Wiley Hove*

Date: *Dec 8 2025*

Work Description

UNIT # <i>64</i>	<p><i>Help Rick install new Rad.</i></p> <p><i>W.O.#5818</i></p>	Mechanic Hours <i>5:00</i> <i>8:00</i> <i>3hr</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>319</i>	<p><i>Change "Lead" valve 2" air switch. rev. fittings.</i></p> <p><i>Swap tires on RH & 3rd axle.</i></p>	Mechanic Hours <i>8:12</i> <i>4hr</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>318</i>	<p><i>Continue to run new wire for work lights</i></p>	Mechanic Hours <i>12:3</i> <i>3</i>
Vehicle Hours:	<i>Meeting with Len, Kevin and Doug.</i>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>on call</i>	<p><i>Dec 8 2025 Stand by 1hr</i></p>	Mechanic Hours <i>1hr.</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



TIME SHEET

Name: Rick-C

Date: Dec 9, 2025

Work Description

UNIT # 25 and 64	Swap out tires W.O.# 5816 - 1hr.	Mechanic Hours 1:00 to 3:00 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	
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
	Maintenance Request Form Applicable? Y / N Ongoing Complete	

TIME SHEET

Name: Rick-C.

Date: Dec 10, 2025

Work Description		
UNIT # <u>28</u> and <u>64</u>	Swap out tires and Change out Blower motor for heater in Truck 64 W.O.#5818-3hrs	Mechanic Hours 6:00 to 10:00 4
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		
UNIT # <u>202</u>	Helped Ryley with air dryer and changed EGR Cooler Seals	Mechanic Hours 10:00 to 2:00 4
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		
UNIT # <u>318</u>	Brought tires for trailer to Gal time to change. Then over to New tires that Kevine Brought	Mechanic Hours 2:00 to 3:00 1
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		



INVOICE

5614 72 St NW
Edmonton / AB / T6B3J4
Phone: (780) 823-1284
Fax: () -

DISTRIBUTION CENTER LOCATION & NO.	
701-1-800 Radiator & A/C - Edmonton	
DEL CODE	ORDER DATE / TIME
701 - UPS	12/05/25 08:33 AM
INVOICE NUMBER	CUSTOMER INFO
18727844	100541563 (780) 916-0516
P.O. NO.	PAYMENT TERMS
	COD (Cash)

SHIP TO:	BILL TO:
NEWAY OILFIELD SERVICES (780) 916-0516 18 WESTPART CT FORT SASKATCHEWAN / AB / T8L3W9	NEWAY OILFIELD SERVICES (780) 916-0516 18 WESTPART CT FORT SASKATCHEWAN / AB / T8L3W9

Invoice # 18727844

PART #	DESCRIPTION	BIN	QTY	LIST PRICE	YOUR PRICE	AMOUNT
2401058LW	OS-RAD 10-16 FREIGHTLINER CORONADO, 18-2	BACK.1.A (1)	1	1,301.00	929.00	929.00

#64
Tx USA
W.O.#5818

Special Notes

3S0580760003\N\NAT BACK DOCK NOW TO PICK UP

Net	929.00
Freight	0.00
COD	0.00
Taxes	46.45
Total C\$	975.45

Salesman: ryan296 [#41211705] cr701 NON METRO - 0 S-P-APPGZ13 - 1/1

CHECK	CASH	DELIVERED BY	DATE / TIME	RECEIPT NAME (Print) / SIGNATURE
-------	------	--------------	-------------	----------------------------------

Call Now!

You Want Them, We Got Them
1800Radiator now stocks **Starters & Alternators!**

LIFETIME WARRANTY FOR RADIATORS AND CONDENSERS UNLESS SPECIFIED OTHERWISE/2 YEAR WARRANTY FOR ALL CV PRODUCTS: 1-800 Radiator & A/C - Edmonton hereby warrants its radiators, condensers, PARTS to be free from defects in material and workmanship under normal use and service; provided the customer has the radiator flushed once a year or provided the a/c system is properly flushed and the drier/accumulator is replaced with a new part. PART warranty does not apply to damage caused by accidents or improper installations procedures, flood, or installation by a non-approved source. Our coverage is limited to the replacement of said PART only. If the PART is damaged in shipping or does not fit properly, we will gladly exchange within 30 days of purchase. Wholesale accounts will get full credit on items returned within 30 days of the initial shipment. All returns must be adequately packed with sufficient materials to prevent any damage upon return or the customer will be charged for the part. We will not provide refunds on parts that have been installed and or broken. RESELLER CERTIFICATION: I hold the seller's permit number shown above. The property purchased from 1-800-RADIATOR is for resale. In the event any such property is used for purposes other than resale, it is understood that I am required by Sales and Use Tax Law, to report and pay the taxes. Property purchased includes: Radiators, Heater Cores, AC Condensers, and Air Conditioning Parts. ONE YEAR WARRANTY FOR AIR CONDITIONING COMPONENTS UNLESS SPECIFIED OTHERWISE: 1-800 Radiator & A/C - Edmonton hereby warrants air conditioning components (PARTS) to be free from defects in material and workmanship under normal use and service; provided the a/c system is properly flushed and the following new PARTS, are replaced; Compressor, Expansion Device, Drier/Accumulator (the Condenser and or other components may need to be replaced, if recommended, by the OEM) and the proper amount and type of refrigerant and lubricant is added to the system. This warranty is offered only to the original purchaser of the PARTS. This warranty does not apply, and will be void if the auto PARTS sold have been damaged by abuse, misuse, accident, neglect, or alteration, or if it has been repaired by anyone. Warranty claims do not cover labor, refrigerant or fluids. Our coverage is limited to the replacement of the said PART if purchased from 1-800-Radiator. Your dated invoice will establish your eligibility for the warranty. COMMERCIAL/TAXI APPLICATIONS: 6 Mo. Warranty on all parts. NON-PAYMENT ON ACCOUNT: If your check is dishonored by the bank, a service fee will be assessed in accordance to state law and federal guidelines. In providing a check as payment, you authorize electronic representation if your check should return unpaid. Also, you authorize service charges and processing fees, as determined by law, to be debited (at our option) from the same account via paper draft or electronic funds transfer.

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.# 17008 - 64
UNIT

Date: Nov 27, 25

CUSTOMER NAME: Gregg Distributors LP

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	rlh 3 std tail light.			
	Order # 827845			
	Installed on unit without w.o. # completed.			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	


Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



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		
D			157320			RDD			11:16			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 827845		
GREGG DISTRIBUTORS, QUEENS PRK REGULAR ORDER PACKING SLIP																				
MO. DAY YR			ENTERED BY			YOUR ORDER NUMBER			TERMS			SHIPPED VIA								
11/27/25			ORD			17008-64			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																				
F01A29	1	EA			GRO	53702EA			3	66.87	46.840									
L1 713						RH 3 STUD TAIL LAMP														
Weight:		0.44kg																		
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				

157320827845
 00100000115





Shop Work Order

W.O. #: 5811

Date: November 27, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Rick

REPAIR REQUEST

Coolant leak

LABOUR PERFORMED:

November 27 - Diagnose coolant leak. Check load pump.

November 28 - Complete replacing coolant reservoir that was cracked and leaking.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>Nov 27</u>	<u>Rick</u>	<u>4</u>
<u>Nov 28</u>	<u>Rick</u>	<u>2</u>
<u>Total hours</u>		<u>6</u>

PARTS:

P.O.

<u>(1) coolant reservoir</u>	<u>16735-64</u>
<u>coolant</u>	<u>shop supplies</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE

int.

Completed by: Rick

Date: Nov 27, 25

Verified by: Andre Opler Dwyer Date: Dec 10, 25



TIME SHEET

Name: Rick-C.

Date: NOV 27, 2025

Work Description

UNIT # <u>61</u>	<p>Completed removing power steering pump, Replaced gas kit and Reinstalled power steering pump, filled up power steering fluid and ran truck for 1/2 hrs and checked for leaks all was good</p> <p>W.O.# 5803.</p> <p>Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Mechanic Hours <u>7:00 to 12:00</u> <u>4</u>
Vehicle Hours:	<p><i>Safety meeting in this time!</i></p>	Vehicle KM's:
UNIT # 62 <u>64</u>	<p>diagnosed coolant leak and checked road pump</p> <p>W.O.# 5811</p> <p>Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Mechanic Hours <u>12:00 to 4:00</u> <u>4</u>
Vehicle Hours:		Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:

0:50
The first thing I noticed when I stepped out of the plane was the cold. It was a sharp contrast to the warm, humid air of the tropics. I pulled my jacket closer and looked out at the snow-capped mountains in the distance. The air was crisp and clear, a welcome change from the sticky heat back home. I took a deep breath, savoring the fresh mountain air. The view was breathtaking, and I felt a sense of peace and tranquility that I hadn't experienced in a long time.

0:50
OT.
0:50

1:00
The second thing I noticed was the silence. It was a profound silence, one that I had never experienced before. The only sounds I could hear were the soft crunch of snow under my boots and the occasional creak of a branch. It was a peaceful silence, one that allowed me to hear the rustle of leaves and the chirping of birds in the distance. I felt a sense of awe and wonder, as if I had stepped into a new world.

1:00
0:50

TIME SHEET

Name: Rick S.

Date: Nov 28, 2025

Work Description

UNIT # <u>202</u>	<p><u>Brought Truck in to overhaul</u> <u>Front Drive axle Brakes</u> <u>Aspen up with with</u> <u>Hakman Nelson primary air</u> <u>Thanks full of water</u> <u>air dryer not doing it's</u> <u>Job. John took truck for</u> <u>Test Drive and now the</u> <u>turbo is making a bad squealing</u> <u>sound</u></p> <p style="font-size: small; text-align: center;">Maintenance Request Form Applicable? Y / N Ongoing Complete <u>WO#5810</u></p>	<p>Mechanic Hours <u>7:00</u> <u>to</u> <u>10:00</u></p> <p style="text-align: center; font-size: large;"><u>3</u></p>
Vehicle Hours:		Vehicle KM's:
UNIT # <u>64</u>	<p><u>Completed Replacing coolant</u> <u>Reservoir that was cracked</u> <u>and leaking</u></p> <p style="font-size: large; text-align: center;"><u>WO#5811</u></p> <p style="font-size: small; text-align: center;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	<p>Mechanic Hours <u>10:00</u> <u>to</u> <u>12:00</u></p> <p style="text-align: center; font-size: large;"><u>2</u></p>
Vehicle Hours:		Vehicle KM's:
UNIT # <u>84</u>	<p><u>Mounted a power motor for cab unit</u> <u>and ordered New Fan</u> <u>and checked wiring for</u> <u>lights</u></p> <p style="font-size: large; text-align: center;"><u>WO#5798</u></p> <p style="font-size: small; text-align: center;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	<p>Mechanic Hours <u>12:00</u> <u>to</u> <u>4:00</u></p> <p style="text-align: center; font-size: large;"><u>4</u></p>
Vehicle Hours:		Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
	Maintenance Request Form Applicable? Y / N Ongoing Complete	

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206

10

Handwritten text, possibly a signature or a date.

Handwritten notes, possibly bleed-through from the reverse side of the page. The text is dense and difficult to decipher due to the high contrast and blurriness of the scan.

10

Handwritten text, possibly a signature or a date.



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.# 16735 - 64
UNIT

Date: August 13, 2025

CUSTOMER NAME: Fort Garry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Coolant reservoir			
	Inv # F2819015			
	W.O. #5811			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

PS -
Ask E.L. ...

...
...
...

...
...

...
...

...

...

...



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

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

Fax: 403-347-8275

Invoice:	F2819015
Pick Ticket:	* T8198902
Date:	Aug 13, 2025
Page:	1

Invoice

GST#: 10185 1509 RT

13:44:03

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: 16735-64
PST #:	Sales #: 121	Payment: Account
GST #: 104984976	Filled By: RAG Picked By: AJA	Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
087	6035203 FLUID RESERVOIR				EACH	1	1		202.90	202.90

Summer Savings at Fort Garry Industries!
Featuring Exhaust, Suspension, Front End,
ABS, Airlines, Brakes, Air Lines 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:	202.90
GST:	10.15
Invoice Total:	213.05

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

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: JOTTW P. Date: Nov 25

Unit # Worked on: 321 Hours Worked: 4

Task: helped Jordan with 321
W.O.#5794

Unit # worked on: 64 Hours Worked: 4

Task: drained /artifreeze W.O.#5801

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: [Signature] Signature: _____





Shop Work Order

W.O. #: 5788

Date: November 14, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:

Weld guard on dv control arm.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>NOV14</u>	<u>Jordan</u>	<u>1.5</u>

PARTS:

P.O. #

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE

int.

Completed by: Jordan

Date: NOV14,25

Verified by: [Signature]

Date: NOV24,25

TIME SHEET

Name: Jordan McKinney
 Date: NOV 14.

Work Description

UNIT #	Work Description	Mechanic Hours
64	Weld Guard on du control arm. Wo.#5768	1.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
61	Build Guard for du control arm. Wo.#5776.	1.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
321 321	Weld cracks in Brake brackets.	2.
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
On call	Fri - 1 Sat - 2 Sun - 2	5.
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

✿ F (6)
 ✿ Sat (2)
 ✿ Sun (2)
 Tot 10

TIME SHEET

Name: Riley Hare

Date: NOV 7 2015

Work Description

UNIT #	Work Description	Mechanic Hours
61	<p>Remove bolt for air compressor. Inspect o-ring. all is good put all 4 bolts back in (only 3 were in).</p> <p>Inspect Hydraulic leaks. Shift air actuator and lip seal between PTO and motor.</p>	<p>3-7</p> <p>4hr</p>
Vehicle Hours:	<p>W.O.#5776.</p> <p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y/N Ongoing Complete</p>	Vehicle KM's:
201	<p>Bring in shop. look at wiring. Replace single wire plug. Plug scanner in. Scanner needs re registering.</p>	<p>7-9</p> <p>2hr</p>
Vehicle Hours:	<p>W.O.#5781</p> <p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y/N Ongoing Complete</p>	Vehicle KM's:
64	<p>Repair exhaust leak on passenger side stack elbow to Y pipe.</p> <p>Look at work lights on back of cab. wire issues in cab.</p>	<p>9-12</p> <p>3hr</p>
Vehicle Hours:	<p>W.O.#5782</p> <p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y/N Ongoing Complete</p>	Vehicle KM's:
On Call	<p>Stand by nov 6 1hr</p> <p>Stand by nov 7 1hr</p>	<p>2hr</p>
Vehicle Hours:	<p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y/N Ongoing Complete</p>	Vehicle KM's:



TIME SHEET

Name: *Rick-C*

Date: *Nov 7, 2025*

Work Description		
UNIT # <i>61</i>	<div style="background-color: #e0ffe0; padding: 5px;"> <i>Removed shift actuator for PTO and Reseal, Removed Hydraulic pump to Reseal</i> </div>	Mechanic Hours <i>6:00 to 10:00</i> <i>4</i>
Vehicle Hours:	<div style="background-color: #e0ffe0; padding: 5px;"> <i>W.O.#5776.</i> </div>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>64</i>	<div style="background-color: #ffe0e0; padding: 5px;"> <i>Helped Riley with wiring on work lights on Back of Cab</i> </div>	Mechanic Hours <i>10:00 to 12:00</i> <i>2</i>
Vehicle Hours:	<div style="background-color: #ffe0e0; padding: 5px;"> <i>W.O.#5782</i> </div>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>68</i> <i>318</i>	<div style="padding: 5px;"> <i>Pre CVIP inspection Both units</i> </div>	Mechanic Hours <i>12:00 to 3:00</i> <i>3</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 # 04/312 Driver: Ron Huhn Date: Oct 29/15

Work Required:

- Drivers Windshield Needs Replaced Cracked Top To Bottom
- Trucks Rear Work lights Top of cab are Very Dim
- Trucks Passenger Window Doesn't Open
- Trailer Needs more work lights so we can see Tires Turning
- Trailer Work lights need to be wired to a switch in the Truck please
- Trailers Passenger side Middle Outside tire needs Replaced
- Trucks Rear Drive Tires need Replaced
- Trucks Exhaust is Brake part Passenger Side W.O # 5782-NW7

Priority: Office Use Only

Needs 2 Clamps & Expansion joint

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: _____

Parts Needed: Yes / No - Employee Initials _____

Parts Ordered: Yes / No - Employee Initials _____

Completed By: _____ Completion Date: _____

Work Order #: _____



Shop Work Order

W.O. #: 5770

Date: November 2, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

Called in after hours (service call) - pump

LABOUR PERFORMED:

Come in and fix leaking bolts on pump. Replace back plate with rebuilt one.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>Nov 2</u>	<u>Jordan</u>	<u>6</u>

PARTS:

P.O. #

Rebuilt back plate

Shop Stock

COMMENTS:

UNIT TESTED AND BACK IN SERVICE

 int.

Completed by: Jordan

Date: Nov 2, 25

Verified by: Nicole Spade-Davis

Date: Nov 13, 25

TIME SHEET

Name: Jordan McKinney

Date: Nov 2.

Work Description

UNIT # <u>64.</u>	<p><u>Come in and fix leaking bolts on pump and replace back plate with rebuilt on</u></p> <p><u>W.O.#5770</u></p>	Mechanic Hours <u>6.</u>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # <u>On call</u>	<p><u>on call</u></p> <p><u>Sunday</u></p>	Mechanic Hours <u>2</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:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:



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 #: 50174776

Invoice date 2025-11-14

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:	
	Danielle McTavish				
QTY.	ITEM NO.	DESCRIPTION	PRICE	EXTENDED PRICE	TAX
1	DW01302GTNN	2013 FREIGHTLINER 122SD RIGHT SIDE WINDSHIELD	\$209.99	\$209.99	GST
1	DW01303GTNN	2013 FREIGHTLINER 122SD LEFT SIDE WINDSHIELD	\$209.99	\$209.99	GST
2	Environmental Disposal	VIN: Unit# Plate# Notes: COLLECT PAYEMNT FROM NICOLE BEFORE LEAVING <i>Unit 64</i>	\$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.



Shop Work Order

W.O. #: 5752

Date: October 24, 2025

Unit #: 64, 312

Hour Meter: 1003145 (?)

Odometer: 664,789

Job Assigned To: Jackson, Jordan;
Ron

REPAIR REQUEST

Service

LABOUR PERFORMED:

Complete service. Oil change and filter and grease. (No service checklist completed). Remove water header sprayer. Repair air leaks, pump and hose. Go through fittings. Repair door. Install PTO switch to replace incorrect one. Wiggle exhaust in tight. Pick up and install new hydraulic valve replacement part. Installed new mudflap on unit 312.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>Oct 24</u>	<u>Jackson</u>	<u>2</u>
<u>"</u>	<u>Jordan</u>	<u>2</u>
<u>"</u>	<u>Ron</u>	<u>8.5</u>
	<u>Total hours</u>	<u>12.5</u>

PARTS:

P.O.

<u>(1) oil filter # LF17511 *Pa# 16701 shop</u>	<u>Shop stock</u>
<u>Bulk oil and grease</u>	<u>Shop supplies</u>
<u>(1) PTO switch</u>	<u>16814-64</u>
<u>(1) valve replacement part</u>	<u>16261-64</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson, Jordan; Ron Date: Oct 24, 25 Verified by: Nicole Opdenbosch Date: Nov 5, 25

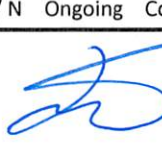
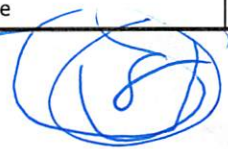
TIME SHEET

Name: Jackson Mackenzie

Date: Oct. 24 2025

Work Description

UNIT #	Work Description	Mechanic Hours
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 & double checked Rub proofed hose & ziptied down work	4
Vehicle Hours: 24257	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: 530200
UNIT # 64	Helped w/ oil change & filter & grease #LF17511 Switched PTO switch to proper one Looked @ & wiggled exhaust - Tight	2
Vehicle Hours: 1063.45 2	W.O.#5752 Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: 664787
Helpfire	Helped to	Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # Shop	Helped Jordan Helped Riley & Rick	2
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:



TIME SHEET

Name: Jordan McKinney

Date: Oct 24

Work Description

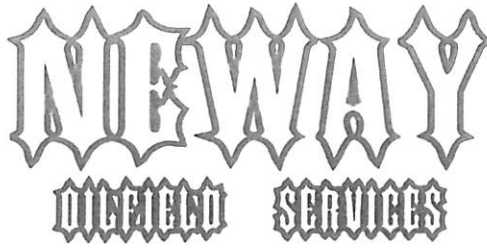
UNIT # <u>329</u>	Buff out A arm connections, & take burrs off for bearing.	Mechanic Hours <u>2</u>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # <u>64</u>	<u>Pick up and install new Hydraulic control valve? thing as was told pump loaded fast slow unload.</u>	Mechanic Hours <u>2</u>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # <u>Hell fire</u>	<u>Finish extra exhaust, add proper stop clamp on back of straight pip.</u> <u>W.O.#5749</u>	Mechanic Hours <u>1</u>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # <u>on call</u>	<u>Friday - 1</u> <u>Saturday - 2</u> <u>Sunday - 2</u>	Mechanic Hours <u>5</u>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:



 Fri - 1

 Sat - 2

 Sun - 2
 Total 110



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: Ripn Huhs
Kyle Seaman

DATE: OCT 24/25

UNIT #: 64/312

INVOICE #:

HOURS ON TICKET:

TOTAL EMPLOYEE HOURS: 8 1/2 hrs

REASON FOR VARIANCE:

- Switch Trailers
- Service Truck/Trailer Remove Water Header Sprayer
- Repair Air Leaks - Pump - 4" hose Go Through Fittings
- Repair Dump - Tried To Repair Exhaust - Install new
- Mud Flap on Trailer W.O #5752

FOR OFFICE USE ONLY

APPROVED BY:

[Signature]

RATE:

1

2

SHOP

SWAMP



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 # 04,312 Driver: Kirk I Date: Sep 9, 25

Work Required:

- p/o switch hissing out lots of air
 - muffler under passenger cab missing bracket so its loose
 - right indicator lights on trailer don't work (3129)
 - hydraulic flow regulator
- W.O.# 5752-0424

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: _____

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 # 04/312 Driver: Kirk I Date: Sept 9, 25

Work Required:

- right side indicator light burnt W.O.# 5737-
Oct 28.
 - muffler underpassenger cab missing bracket
 - passenger window tapped up
 - 312 trailer right side indicator don't work
 - no mudflap on right side trailer
- W.O.# 5752 - Oct 24

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: _____

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 # 64 Driver: K.I Date: 9-21-25

Work Required:

exhaust came out of clamp
under passenger side cab
W.O.# 5752-0424

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: Jackson

Parts Needed: Yes / No - Employee Initials _____

Parts Ordered: Yes / No - Employee Initials _____

Completed By: Jackson Completion Date: Oct 24, 25

Work Order #: 5752

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 # 64/312 Driver: Ren Muhn Date: Oct 24/25

Work Required:

- Repair Exhaust Break Passenger Side WO# 5752-0421
- Install new Drivers Side Window
- Install more lights on Trailer 312
- Repair Lights Top of Cab (Work Lights)

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: _____

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.# 16701 - Shop UNIT
Date: July 25, 25

CUSTOMER NAME: Glover Trucks

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
6	oil filter			
	Inu# 451018			

EMPLOYEE'S SIGNATURE: Mobile Operations

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You WHITE: Office • YELLOW: Accounting • PINK: Customer

fecher printing

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

TRUCKS



GLOVER

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

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

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	TIME
22 JUL 25	16701-SHOP	22 JUL 25	22 JUL 25	451018	09:57:55

ACCOUNT NO. 2741
 MULTIPLE COPY

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

SHIPPING

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

QTY	UNIT	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
6	OSUP	6104A	L17511	ENGINE OIL FIL	38.90	233.40	7.50
				FILTER ENVIRO			
				** MULTIPLE COPY **			
				FEE			

CHARGE ACCOUNT CUSTOMERS:	TERMS:	AMOUNT
RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE	PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE	240.90
ACCOUNTS:		
REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO		
INSTRUCTIONS ON YOUR MONTHLY STATEMENT.		
CUSTOMER'S SIGNATURE		
GST #: 893115618RT0001		
TOTAL		\$252.95



PAGE 1 OF 1

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 INVOICE (01/13/11) (MAGING)



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.# 16814 - 64
UNIT

Date: September 3, 2025

CUSTOMER NAME: Fort Garry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	PTO switch			
	Inv# F2861731			
	W.O.#5752			

EMPLOYEE'S SIGNATURE: Nicole Opdenbosch

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:	F2861731
Pick Ticket:	T8250882
Date:	Sep 03, 2025
Page:	1

Invoice

GST#: 10185 1509 RT 10:46:59

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: 16814-64
PST #:	Sales #: 121	Payment: Account
GST #: 104984976	Filled By: DKF Picked By:	Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
111	329648X ASSY-AIR CONTROL VALVE				EACH	1	1		151.85	151.85

Heading into FALL at Fort Garry Industries!
Featuring New Fortis Air Tanks, Oil & Filters,
Cargo Control, Suspension Products 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@fgiitd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:	151.85
GST:	7.59
Invoice Total:	159.44

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

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.# 16261 - 64

Date: Oct 24, 25 UNIT

CUSTOMER NAME: Rocky Hydraulic


ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Value replacement parts.			
	Order # 05-081418			
	W.O.# 5752			

EMPLOYEE'S SIGNATURE: Nicole Opedrus

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 005-081418	
MTH/DAY/YR 10/24/25		WRITER JWD		YOUR ORDER # 10/24/25 81418		16261-64		TERMS NET 30 DAYS		SHIP VIA JWD	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE		EXTENDED AMOUNT	
1	1		BRA DCF-CART-N VALVE REPLACEMENT PARTS				TG	257.020	180.230	EA	180.23
			GOODS & SERVICES TAX (CODE G)				G	\$9.01			
***** 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		180.23
TERMS: NET 30 DAYS, 15% HANDLING CHARGE ON RETURNED SPECIAL ORDER ITEMS						ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 10:58		TOTAL	9.01
											189.24



Shop Work Order

W.O. #: 5748

Date: October 22, 25

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST

LABOUR PERFORMED:

Diagnose taillight/ marker light. Rewire plug for tail light.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>Oct 22</u>	<u>Jackson</u>	<u>1.5</u>

PARTS:

P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson

Date: Oct 22, 25

Verified by: Nicole C. [Signature]

Date: 11/14, 25

TIME SHEET

Name: Jackson MackenzieDate: October 23

Work Description

UNIT #	Work Description	Mechanic Hours
205	Callout → fix emergency firline will need looked at a later date but gotta good to go Unit bte wore hole for Brakes fixed w/ shrink tube & Tape	2hr
Vehicle Hours:	✓ W.O.#5747 Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: ✓
Shop	Spoke w/ both Dispatchers About 202, 205, & 64 plans for next couple days <small>& Riley callout w/ Len...</small>	4.5
Vehicle Hours:	✓ Called Dispatch to try & get another body to help with diagnosing w/ 202. worked! Got Swamper Jordan to help Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: ✓
6.4	Diagnosed Shit Ass Taillight/mkr light Re-did wiring on Plug for taillight W.O.#5748.	1.5
Vehicle Hours:	✓ Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: ✓
313	Helped & Taught Dennis to Close Hatches Properly & Told Ron All was good	.5
Vehicle Hours:	✓ Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: ✓



Shop Work Order

W.O. #: 5744

Date: October 21, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST

LABOUR PERFORMED:
<u>Fixed air seat air line.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Oct 21</u>	<u>Jackson</u>	<u>1</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson Date: Oct 21, 25 Verified by: C. Moore Opd. DS Date: Oct 30, 25

TIME SHEET

Name: *Jalbson Malhenze*

Date: *Oct 21 2025*

Work Description

UNIT # <i>64</i>	Fixed <u>air seat</u> Airline. W.O.#5744	Mechanic Hours <i>1</i>
Vehicle Hours: 11085.3	Maintenance Request Form Applicable? Y / N Ongoing <input checked="" type="checkbox"/> Complete	Vehicle KM's: 445802.7
UNIT # <i>205</i>	Pulled into shop to inspect headers Replaced Butterfly on bypass. W.O.#5743.	Mechanic Hours <i>1</i>
Vehicle Hours: <i>11085.3</i>	Maintenance Request Form Applicable? Y / N Ongoing <input checked="" type="checkbox"/> Complete	Vehicle KM's: <i>445802.7</i>
UNIT # <i>on call</i>	Standby 1hr	Mechanic Hours <i>1</i>
Vehicle Hours: <i>/</i>	Maintenance Request Form Applicable? Y / N Ongoing <input checked="" type="checkbox"/> Complete	Vehicle KM's: <i>/</i>
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing <input type="checkbox"/> Complete	Vehicle KM's:

[Signature] 11hr 



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 # 64/313 Driver: Ron Mulla Date: July 3/25

Work Required:

- Engine Service Due & Install and or Tighten Bolts on Transmission
 - Fluid Pump is starting to leak from Bolt (Passenger side)
 - Passenger side Window needs Repair won't go up.
 - A/C Needs Repair Fluid Pump needs Glycol Heat Tracing
 - Drivers Seat Air Supply needs attached (Pinched off with Vice Grips)
 - Truck Camera Doesn't work Truck needs new GVW numbers
 - Trucks Rear Work lights above Fluid Pump are very Dim
 - Trailers Box Cover around Level Indicators Needs Bracket or Welding
- W.O. #5499 - July 7 W.O. #5744 - Oct 21

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: _____

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 # 64 / 313 Driver: Ron Muhn Date: June 24/25

Work Required:

- Trucks Camera doesn't work
- Hydraulic Cooler Leaks (need new one) Tried To Repair 6 Times in 8 months
- Trucks Rear Work Lights above Fluid Pump are Dim - Grounding Issue
- Trailers Control Box is coming loose Needs Welding to Repair
- Trucks Rear Fenders need Raised for Ease of Chaining up
- Trucks Drivers Seat Air has come off - Pinched Air Line with Vice Grips
- Trucks Fluid Pump needs The Glycol Heat Tracing put back on
- The Trucks GVW on the Door should Be 46500 Kg as per registration
- Truck needs Engine Service W.O.#5499-July 7 Not 63500 Kg
- W.O.#5486-July 2 W.O.#5744-Oct 21

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: _____

Parts Needed: Yes / No - Employee Initials: _____

Parts Ordered: Yes / No - Employee Initials: _____

Completed By: _____ Completion Date: _____

Work Order #: _____



Shop Work Order

W.O. #: 5741

Date: October 20, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST

LABOUR PERFORMED:
<u>Torque wheels.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Oct 20</u>	<u>Jackson</u>	<u>1</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson Date: Oct 20, 25 Verified by: Nicole Opl... Date: Oct 30, 25

TIME SHEET

Name: Jackson Mackenzie

Date: Oct 20 2025

Work Description

UNIT # 64	<p>Torqued wheels</p> <p>WO#5741</p>	Mechanic Hours 1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # 329	<p>ordered All S-cams, Bushings for walking beams, Bushings for s-cams, hardware kits, etc.</p> <p>had to call jim & find the proper screws</p>	Mechanic Hours 5.5
Vehicle Hours:	<p>made plan w/ Jordan for hanger</p> <p>WO#5740</p>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # 205	<p>filled hubcap</p>	Mechanic Hours 1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # on call	<p style="text-align: right;">2 18</p> <p style="text-align: right;">Standby 2 19</p> <p style="text-align: right;">1 20</p>	Mechanic Hours 5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		


18
19
20



Shop Work Order

W.O. #: 5737

Date: October 17, 2025

Unit #: 64

Hour Meter: 94:09

Odometer: 603325

Job Assigned To: Jackson: Rick

REPAIR REQUEST

Right side indicator light burnt.

LABOUR PERFORMED:

Replace blower motor/fan. Remove inner dash components. Install motor. Reinstall dash. Check out fuses for headlights. Diagnose wiring issue with signal lights on truck and trailer. Replace worn out wiring harness from back of truck to trailer. Fix 4 broken wires under hood for signal lights that were rubbed through.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Oct 17</u>	<u>Jackson</u>	<u>3</u>
<u>"</u>	<u>Rick</u>	<u>5.5</u>
	<u>Total hours</u>	<u>8.5</u>

PARTS:	P.O. #
<u>(1) blower motor</u>	<u>Shop stock</u>
<u>(1) wiring harness</u>	<u>Shop stock</u>
<u>wire</u>	<u>Shop supplies</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.


Completed by: Jackson: Rick Date: Oct 17, 25 Verified by: Michael D... Date: Oct 20, 25

TIME SHEET

Name: *Jalkson Maelson*

Date: *Oct 17 2025*

Work Description

UNIT #	Work Description	Mechanic Hours
<i>64</i>	<i>Replaced Blower motor/fan</i> <i>& Removed inner dash components</i> <i>installed motor</i> <i>Reinstalled Dash</i>	<i>3h</i>
Vehicle Hours: <i>/</i>	<i>checked out fuses for head lights</i> <i>W.O.# 5737</i>	Vehicle KM's: <i>/</i>
Maintenance Request Form Applicable? Y / N Ongoing Complete		
<i>329</i>	<i>Rebuild Two S-cams on very front axle</i> <i>cleaned off & looked for part # couldn't find</i> <i>Also, measured play for all of em</i> <i>made parts list still ongoing</i>	<i>4h</i>
Vehicle Hours: <i>/</i>	<i>Acad</i>	Vehicle KM's: <i>/</i>
Maintenance Request Form Applicable? Y / N Ongoing Complete		
<i>Shop</i>	<i>cleaned & organized Tools</i>	<i>5</i>
Vehicle Hours: <i>/</i>	 <i>fork</i>	Vehicle KM's: <i>/</i>
Maintenance Request Form Applicable? Y / N Ongoing Complete		
<i>on call</i>	<i>Study /</i>	<i>1h</i>
Vehicle Hours: <i>/</i>		Vehicle KM's: <i>/</i>
Maintenance Request Form Applicable? Y / N Ongoing Complete		

[Signature] *8.5* 

TIME SHEET

Name: Rick C.

Date: 17 Oct 2025

Work Description

UNIT # <u>64 and 313</u>	<u>km 663325 hrs 941.09</u> <u>Diagnose wiring issue with signal lights on truck and trailer.</u> <u>Replaced worn out wiring harness from back of truck to trailer, and fixed 4 broken wires under hood for signal lights that were robed through</u> <u>W.O.#5737</u>	Mechanic Hours 7:00 to 12:30 5.5
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: <u>663325</u> hrs <u>941.09</u>
UNIT # <u>329</u>	<u>Pulled out 6 out of 8 shocks</u>	Mechanic Hours 12:30 3:30 3
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:





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 # 04/312 Driver: Kirk I Date: Sept 9, 25

Work Required:

W.O.# 5737-
Oct 28.

- right side indicator light burnt
- muffler under passenger cab missing bracket
- passenger window tapped up
- 312 trailer right side indicator don't work
- no mudflap on right side trailer

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: _____

Parts Needed: Yes / No - Employee Initials _____

Parts Ordered: Yes / No - Employee Initials _____

Completed By: _____ Completion Date: _____

Work Order #: _____



Shop Work Order

W.O. #: 5734

Date: October 15, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST

LABOUR PERFORMED:

Remove air dryer and inspect surrounding lines. Remove cartridge and had to find o-rings and cleaner. Went over procedure papers. Clean out base. Install o-rings and new cartridge. Reinstall and double check work. Air up unit and drain tanks. Refill alcohol pot. Brought unit out of the shop.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Oct 15</u>	<u>Jackson</u>	<u>4</u>

PARTS:	P.O. #
<u>(3) o-ring</u>	<u>16764-64</u>
<u>(1) AD-9 cartridge → P.O.# 16377 shop.</u>	<u>Shop stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson Date: Oct 15, 25 Verified by: Nicole [Signature] Date: Oct 27, 25

TIME SHEET

Name: J. Zellsen Walker

Date: Oct 15 2025

Work Description

UNIT #	Work Description	Mechanic Hours
64	Removed Air dryer & inspected surrounding lines Removed cartridge & had to run around to find O-rings & Brake clean - parts pens went over procedure papers. Cleaned out Base/installed O-rings & New cartridge / Reinstalled & Double checked work Aired up unit & drained Tanks. Refilled Alcohol Pot. Brought out of shop W.O.#5734 Maintenance Request Form Applicable? Y / <input checked="" type="checkbox"/> Ongoing <input type="checkbox"/> Complete	4
Vehicle Hours:		Vehicle KM's:
Shop 84	Brought into shop	0.5
Vehicle Hours:		Vehicle KM's:
	Maintenance Request Form Applicable? Y / <input checked="" type="checkbox"/> Ongoing <input type="checkbox"/> Complete	
329	helped Jordan with header valves W.O.#5732	1
Vehicle Hours:		Vehicle KM's:
	Maintenance Request Form Applicable? Y / <input checked="" type="checkbox"/> Ongoing <input type="checkbox"/> Complete	
Shop	spoke w/ lads spoke w/ Nicole cleaned tools	2
Vehicle Hours:	moved Trucks Around	Vehicle KM's:
	Maintenance Request Form Applicable? Y / <input checked="" type="checkbox"/> Ongoing <input type="checkbox"/> Complete	

on call standby 1h

8.5



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.# 16377 - Shop
UNIT
Date: April 21, 2025

CUSTOMER NAME: Galover Trucks

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	Multiple filters for stock			
	Inv# 443639			

EMPLOYEE'S SIGNATURE: *Shadi AbdelDrees*

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

feicher printing

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

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	21 APR 25	YOUR ORDER NO.	16377-shop	DATE SHIPPED	21 APR 25	INVOICE DATE	21 APR 25	INVOICE NUMBER	443639		13:38:06
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ACCOUNT NO. 2741
 MULTIPLE COPY

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

PAGE 1 OF 1

SHIP VIA	JOE AM	SLSM.	1139	TERMS	IBS	F.O.B. POINT	RED DEER, AB
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QTY	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	21020	LF3620	ENGINE OIL FIL	17.12	34.24	34.24
1	1010S	FLT12	FILTER ENVIRO FEE	2.50	48.64	2.50
1	1101E	LF1400NN	OIL FILTER, NA	48.64	48.64	48.64
3	31180	HF6572	FILTER- HYDRAU	47.50	142.50	1.25
		FLT12	FILTER ENVIRO FEE			1.25
3	3110B	WF2187	FILTER ENVIRO	72.01	216.03	3.75
		FLT-6	ADJUST ENVIRO FEE \$0.70 FOR			-2.10
		FLT12	FILTER ENVIRO FEE			3.75
2	234E	FLT107794	AIR DRYER CART	45.08	90.16	-2.10
		FLT-6	ADJUST ENVIRO FEE \$0.70 FOR			-2.10
2	234D	FLTBV4341	PURGE VALVE; T	62.11	124.22	3.75
		ENT02	FILTER ENVIRO FEE			3.75
		ENT02	FILTER ENVIRO FEE			-2.10
		ENT02	FILTER ENVIRO FEE			90.16
		ENT02	FILTER ENVIRO FEE			124.22
** 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.						
CUSTOMERS 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.

SIGNATURE COPY

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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.# 16764 - 64

Date: Oct 15 2005 ^{UNIT}

CUSTOMER NAME: Rocky Hyd & Bear

ADDRESS: _____ PHONE NO: _____


CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	O-ring			
2	O-ring			
	Order # 005-081129			
	W.O.# 5734			

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

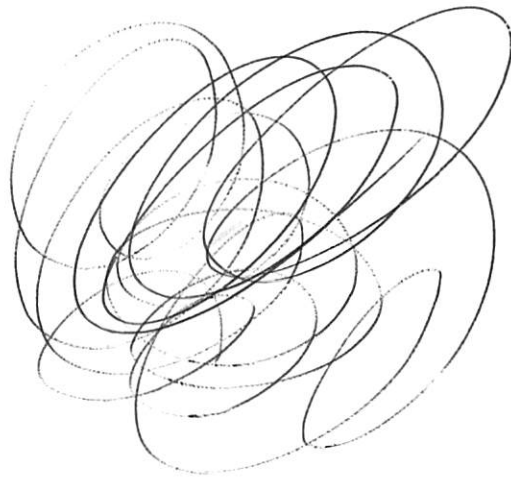
PG 1 OF 1

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		
Rocky Mtn Hydraulic & Bearing			GST Number 835158973		REFERENCE NUMBER 005-081129

CHARGE INVOICE

MTH/DAY/YR	WRITER	YOUR ORDER #	TERMS	SHIP VIA
10/15/25	JWD	16764-64	NET 30 DAYS	JWD

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE	EXTENDED AMOUNT
1	1		HOS OR363 70 DUROMETER O'RING	TG	10.380 8.300 EA	8.30
2	2		HOS OR347 70 DUROMETER O'RING	TG	2.450 1.980 EA	3.96
			GOODS & SERVICES TAX (CODE G)		\$0.61	



***** 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	12.26
	ERRORS AND OMISSIONS EXCEPTED	TAX	0.61
	TIME PREPARED 11:56	TOTAL	12.87



Shop Work Order

W.O. #: 5679

Date: September 17, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST
<u>U-joint.</u>

LABOUR PERFORMED:
<u>September 17 - Found broken u-joint. Address tomorrow.</u>
<u>September 18: Brought unit slowly into the shop. Remove u-joint and inspect yoke's. Clean all surfaces. Install all hardware and inspect driveline angles. Grease and inspect all driveline components.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Sept 17</u>	<u>Jackson</u>	<u>1</u>
<u>Sept 18</u>	<u>Jackson</u>	<u>3</u>
	<u>Total hours</u>	<u>4</u>

PARTS:	P.O. #
<u>(1) u-joint 5 676x</u>	<u>Shop stock</u>
<u>(1) u-joint strap k.t. P.O. # 1603-shop.</u>	<u>Shop stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson Date: Sept 18, 25 Verified by: Nicole Opler-Dun Date: Sept 26, 25

TIME SHEET

Name: JACKSON MACKENZIE

Date: Sept 19 2023

UNIT #	Work Description	M.R.	Hours
203	Tore Door Apart Removed Broken Door linkage Made my own w/ mechanics wire W.O.#5676	Ongoing None Complete	3
205	Helped Riley w/ Bushings	Ongoing None Complete	1
Shop	Moving trucks Around	Ongoing None Complete	1
202	Fixed headlight 1.5hr W.O.#5677-202 Checked trailer lights ✓ - unit 321 - 0.5hr. W.O.#5678.	Ongoing None Complete	2
64	found busted 455 U-joint W.O.#5679	Ongoing None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
on call	standby 1hr	Ongoing None Complete	1

JM 9 

TIME SHEET

Name: Jackson MacKenzie
 Date: Sept 18th 2023

Work Description

UNIT #	Work Description	Mechanic Hours
17	Charged Batteries hooked up computer to check injector solenoids Primed the fuel cut-off tried to start & had running for roughly 10 min then died tried some more priming & trying to start	3.5
Vehicle Hours: ...		Vehicle KM's: ...
Maintenance Request Form Applicable? Y/ <input checked="" type="radio"/> Ongoing <input type="radio"/> Complete		
64	Brought unit in real slow Took removed U-Joint & inspected yoke's cleaned all surfaces Installed all hardware & inspected driveline angles Greased & inspected all driveline pieces	3
Vehicle Hours: ...	*5767X *Stropka W.O.#5679.	Vehicle KM's: ...
Maintenance Request Form Applicable? Y/ <input type="radio"/> Ongoing <input checked="" type="radio"/> Complete		
311	Inspected inspecting load box damage & Took pictures of another trailer for Ref started redoing wiring.	2
Vehicle Hours: N/A		Vehicle KM's: N/A
Maintenance Request Form Applicable? Y/ <input checked="" type="radio"/> Ongoing <input type="radio"/> Complete		
Sheep	Spoke w/ Kevin Spoke w/ Len & Riley	1
Vehicle Hours: ...		Vehicle KM's: ...
Maintenance Request Form Applicable? Y/N <input type="radio"/> Ongoing <input type="radio"/> Complete		

overall SB 1hr

10.5



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.# 16813 - Shop
UNIT
Date: September 3, 2005

CUSTOMER NAME: Glaser Trucks

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
6	u-joint strap kit			
	Inv#454349			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You WHITE: Office • YELLOW: Accounting • PINK: Customer

Necher printing

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
03 SEP 25	16813-shop	03 SEP 25	03 SEP 25	454349

MULTIPLE COPY

ACCOUNT NO. 2741

S H I P M E N T
 NEWAY OILFIELD SRVCS. STAMBAUG
 IBS# 758207
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT	REDD DEER, AB
JOE AM	1139		IBS		
QUANTITY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
6	6 22A DS657018X	U-JOINT STRAP		13.27	79.62
		** 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.

CUSTOMER'S SIGNATURE: X
 PRINT NAME HERE X

SALES TAX/G.S.T.	FREIGHT	PARTS	TOTAL
3.98	0.00	79.62	\$83.60
GST #: 893115618RT0001			





Shop Work Order

W.O. #: 5659

Date: September 8, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:
<u>Test pump with driver. Good.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Sept 8</u>	<u>Jordan</u>	<u>1</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: Sept 8, 25 Verified by: Nicole Opdenbosch Date: Sept 17, 25

TIME SHEET

Name: Sordan McKinney

Date: Sept 8

UNIT #	Work Description	M.R.	Hours
Shop	lay out holes for spray bar level, Adjust to make it have 6 spray outlets.	Ongoing None Complete	4
61	Build new bracket for air connections and electrical going from truck to trailer weld on to truck. W.O.#5658.	Ongoing None Complete	3.5
64	ASSIST KIK to test pump W.O.#5659.	Ongoing None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

 8.5



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.# 16806 - 64
UNIT

Date: August 28, 2025

CUSTOMER NAME: Mdki Mechanical Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	Work completed on unit.			
	Inv # 459			

EMPLOYEE'S SIGNATURE: Rock Optel Dues

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

Moki Mechanical LTD.

5112 47 Street
Rocky Mountain House AB
T4T 1M4
4034293333
mokimechanical@gmail.com
GST/HST Registration No.: 730441540



INVOICE

Bill To
Neway Oilfield Services
22 Gateway Blvd
Alhambra Alberta T0M 0C0

INVOICE 459
DATE 08/30/2025
DUE DATE 09/29/2025

DATE	TAX	QTY	RATE	AMOUNT
08/28/2025	GST	5.50	150.00	825.00
<p>SERVICES. UNIT:64 LICENSE PLATE: A93359 VIN: 1FUJGNDR9DDFA7202 KM: 651058 HOURS: MAKE: FREIGHTLINER MODEL: CONVENTIONAL YEAR: 2013</p> <p>REPLACE OIL PAN , INSPECT AIR CONDITIONING</p> <ul style="list-style-type: none"> -drain engine oil -pressure test a/c system found leak at condenser, needs new -remove engine oil pan , clean mating surface and install new pan -swap over oil quick drain and oil pan heater -replace engine oil filter and fill with new oil -replace a/c condenser and o-rings add 1oz of oil and charge to 4.13lbs -run to verify a/c function -check and top up engine oil 				
08/28/2025	GST	1	66.00	66.00
<p>SHOP SUPPLIES 8% OF BASE LABOUR</p>				

v/o 1680664

SUBTOTAL	891.00
GST @ 5%	44.55
TOTAL	935.55
BALANCE DUE	\$935.55

please make all cheques payable to Moki Mechanical LTD. or e transfer to mokimechanical@gmail.com

THANK YOU FOR YOUR BUSINESS!

WARRANTY INFORMATION:

Moki Mechanical provides a warranty of 12 months/20 000 km (whichever comes first) on workmanship. All warranty claims must be returned to our shop for inspection and service.

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	44.55	891.00

please make all cheques payable to Moki Mechanical L.L.D. or e-transfer to mokimechanical@gmail.com

THANK YOU FOR YOUR BUSINESS!

WARRANTY INFORMATION

Moki Mechanical provides a warranty of 12 months 20 000 km (whichever comes first) on workmanship. All warranty claims must be returned to our shop for inspection and service.



RJAMES WESTERN STAR
~~3022 EDGAR~~
 INDUSTRIAL CRT
 RED DEER, AB T4P3R3
 (403) 314-1919

Invoice REDIN815254

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

3022 EDGAR
 RED DEER, AB T4P 3R3
 (403) 314-1919

SALE

Batch #: 248 REF#: 00000005
 08/28/25 SEQ: 248001001005
 Invoice #: 815254 11:17:49

Time Ship Date Terms
 8:00 8/28/2025 CASH

APPR CODE: 02486G
 VISA
 *****5946C

TD
VISA

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

Bill To
 NEWAY OILFIELD SERVICE
 STAMBAUGH HOLDINGS
 18 WESTPARK COURT
 FORT SASKATCHEWAN,
 403-844-2700

AMOUNT \$826.82

00 - APPROVED - 001

Entered By	Invoiced By
Derek	Derek

VISA CREDIT
 AID: A0000000031010
 TVR: 80 80 00 80 00
 T&: 88 00

Sales Rep	Warehouse	Ship Via	PST %	GST %
Derek Nelson	RED	Customer Hold Bin	0	5

Shp Part Number

Bin1 Bin2 Qty B/O Price Amt

1 DDE A4720102313

PR4B 1 0 \$787.45 \$787.45

THANK YOU
 PLEASE COME AGAIN

CUSTOMER COPY

Subtotal	\$787.45
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$39.37
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$826.82

Notes

[Cash Override 08/28/2025 by Derek Kozody.]
 FREIGHTLINER VIN# FA7202

Mok Mechanical Ltd. - P.O.# 16806-64

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 _____





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

Invoice REDIN815254

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

Ordered 8/28/2025 **Inv. Date** 8/28/2025 **Inv. Time** 12:18:00 **Ship Date** 8/28/2025 **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 %
Derek	Derek	UNIT64		Robert Nelson	RED	Customer Hold Bin	0	5

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

1 DDE A4720102313 OIL SUMP PR4B 1 0 \$787.45 \$787.45

C.O.D.

Subtotal \$787.45
Core Returns (\$0.00)
Freight \$0.00
PST \$0.00
GST \$39.37
Discount (\$0.00)
Adjustment \$0.00

Total \$826.82

Notes
[Cash Override 08/28/2025 by Derek Kozody.]
FREIGHTLINER VIN# FA7202

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 _____



REDIN815254

GST

848002507

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



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

SALE

08-28-2025
 Acct # *****5946
 Exp Date **/**
 A0000000031010
 VISA CREDIT
 12:20:50
 C
 Card Type VI

RVICES - 11816
 T
 AN, AB T8L 3W9

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

Trace # 640005
 Inv. # 108084159
 Auth # 01523G
 RRN 001136005

PARTS INVOICE: X108084159:01

Sale \$260.80
TOTAL \$260.80

TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
21PM	DELIVERY BY OPS	8503		PRET	CASH	64

M	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
0973	CONDENSER CASCADIA08-16 PFLOW	SH20	235.98	235.98
10	SEAL-MINI STAT-O-SEAL PLUS 8	DR10D	6.20	12.40

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

Retain this copy for your records
 Customer copy

Mdc. Mechanical Ltd - P.O.# 16866-64

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	\$ 248.38
PST	\$ 0.00
GST	\$ 12.42
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 260.80

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

SIGNATURE 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.# 16745 - 64
UNIT
Date: August 22, 2005

CUSTOMER NAME: Fort Curry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
4	brake drum Inv# F2839433			
4	brake shoes + core Inv# F2839329			
	To be installed at later date.			

EMPLOYEE'S SIGNATURE: Madeopoulos

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:	F2839329
Pick Ticket:	* T8223590
Date:	Aug 22, 2025
Page:	1

Invoice

GST#: 10185 1509 RT

09:44:56

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: 16745-64
PST #:	Sales #: 121	Payment: Account
GST #: 104984976	Filled By: RAG Picked By: AJA	Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
059	XSS504711QPK EX 16.5X8.625 MERITOR QPLUS BRAKE KIT				SET	4	4		70.50	282.00
459	4711 CORE CHARGE - SHOE CORE 16.5X8.625 Q-PLUS				EACH	8	8		42.55	340.40

Summer Savings at Fort Garry Industries!
Featuring Exhaust, Suspension, Front End,
ABS, Airlines, Brakes, Air Lines 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@fgi.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:	622.40
GST:	31.12
Invoice Total:	653.52

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



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

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

Fax: 403-347-8275

Invoice:	F2839433
Pick Ticket:	T8223815
Date:	Aug 22, 2025
Page:	1

Invoice

GST#: 10185 1509 RT

10:03:52

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: 16745-64
PST #:	Sales #: 121	Payment: Account
GST #: 104984976	Filled By: JTG	Ship Via: Dock Pickup
	Picked By: MSL	

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
032	SSD6907 BRAKE DRUM-16.50X8.62 10HL 11.25 BC 8.78				EACH	4	4		167.90	671.60

Summer Savings at Fort Garry Industries!
Featuring Exhaust, Suspension, Front End,
ABS, Airlines, Brakes, Air Lines and More!
View flyer at www.fortgarryindustries.com

Print Name: _____

Signature: _____

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 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.

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Sub Total:	671.60
GST:	33.58
Invoice Total:	705.18

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



Shop Work Order

W.O. #: 5620

Date: August 22, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST

LABOUR PERFORMED:

Pull into shop. Start test drive. Brakes off, measured and drums - Good. Remove brake shoes. Install new brake shoes with old drums. Torque wheels. Adjust brakes. Test drive, Good.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Aug 22</u>	<u>Jackson</u>	<u>3</u>
	<u>Total hours</u>	<u>3</u>

PARTS:	P.O. #
<u>(4) brake shoe</u>	<u>Shopstock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson Date: August 22, 25 Verified by: Chad Opdenbosch Date: Sept 3, 25

TIME SHEET

Name: Jochen Muehlbauer

Date: Aug 22 2005

UNIT #	Work Description	M.R.	Hours
25/304	Disconnected lines on T-1000 era pump to diagnose Removal dash on pump. Switched at Dev. switched switch to different unit no fix	Ongoing None Complete	4
3rd	Shuffled trucks from Try to get a hold of Stoke with Kevin John for more Dealt w/ Ken parts	Ongoing None Complete	3
64	Politec shop started diagnosing Brakes off measured drums - good (test drive) had lubricate off Brake shoes being wrong size further found for bit	Ongoing None Complete	3
	installed 60's brake shoes w/ old pins Tighten wheels Adjust Brakes. Took for test drive ... GOOD W.O.# 5620	Ongoing None Complete	3
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
20/200	stays 1hr Saturday 2hr Sunday 2hr	Ongoing None Complete	1 23

Sat 23 (2) Sun 24 (2) 11

TIME SHEET

Name: Jordan McKinney

Date: Aug 21

UNIT #	Work Description	M.R.	Hours
201	Called out to bring drive back to shop and switch trucks as truck was dying W.O.#5615	Ongoing None Complete	5
64	Called out to fix hydraulic sight glass W.O.#5617.	Ongoing None Complete	1
H2 HR HR	Weld up exa exhaust Y and pieces coming off it clean soot off where needed. W.O.#5614	Ongoing None Complete	2
326	Put new slotted butterfly valves in and bolt up with headers W.O.#5609	Ongoing None Complete	4
311	Called out to replace sprayer nozzle	Ongoing None Complete	1
		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.# 16655 - Shop
UNIT
Date: June 23, 2025

CUSTOMER NAME: Rocky Mountain Hydraulic & Boring
ADDRESS: _____ PHONE NO: _____
CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Sightglass - June 30 Inv# 005-077077			
4	Sightglass - July 8 Inv# 005-077641			

EMPLOYEE'S SIGNATURE: Nicole Oplund
EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	



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 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 005-077077	
MTH/DAY/YR 6/30/25		WRITER SJL		6/23/25 77077		YOUR ORDER # 16655-SHOP		TERMS NET 30 DAYS		SHIP VIA JWD	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE		EXTENDED AMOUNT	
1	1		HYD Y219175 HYDRIVE 2010 SIGHTGLASS - A4118 OL2TM10				TG	147.930	112.050	EA	112.05
			GOODS & SERVICES TAX (CODE G)				G	\$5.60			
***** 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	
								ERRORS AND OMISSIONS EXCEPTED		112.05 5.60	
								TIME PREPARED 17:00		TOTAL	
										117.65	



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 005-077641	
MTH/DAY/YR 7/08/25		WRITER LEM		7/08/25 77641		YOUR ORDER # 16655-SHOP		TERMS NET 30 DAYS		SHIP VIA LEM	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION					CODE	PRICE	EXTENDED AMOUNT	
4	4		HYD Y219175 - A4118 OL2TM10					TG	147.930	112.050	EA 448.20
			GOODS & SERVICES TAX (CODE G)						\$22.41		
***** 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		448.20	
TERMS: NET 30 DAYS, 15% HANDLING CHARGE ON RETURNED SPECIAL ORDER ITEMS								ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 14:07	
								TOTAL		470.61	

NEWAY

TOOL AND 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

Daily Shop Time Sheet

Name of Employee: AS Mracovic Date: Aug 15/25

Unit # Worked on: 17 Hours Worked: 3

Task: Tried trouble shooting w/ Andy why unit won't start

Unit # worked on: 64 Hours Worked: 1

Task: fixing marker lights and rear taillights on unit W.O# 5600

Unit # worked on: shop Hours Worked: 6

Task: Cleaning shop, yellow zone, organizing tools empty garbages

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: _____ Signature: _____





Shop Work Order

W.O.#: 5597

Date: August 13, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST

LABOUR PERFORMED:

August 13: Install new PTO. Install fittings on altered new hydraulic motor. Install hydraulic lines onto unit. Refill transmission with oil. Refill hydraulic cooler. Test PTO will not engage. Troubleshoot air. Low pressure. Change switch. Test. PTO still will not engage. Drain and remove shifter on PTO. Test and works fine and slide. Remstall shifter still will not engage. Look for solutions. Cannot find.

August 14: Remove hydraulic pump and drain hydraulic oil again. Double check PTO spries. Does. Sent Kevin for new motor. Install new motor. Remove fittings and install on new. Fill hydraulics. Run unit. Double check install. Works.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
Aug 13	Jackson	13
Aug 14	Jackson	7.5
	Total hours	20.5

PARTS:	P.O. #
(1) Power Take off assembly	KS99-64
(1) Vane pump * Nbrcon Fluid power Aug 11	Kevin purchase
(1) shaft * Flo-Draulic Controls Aug 14	Kevin purchase
(2) UFA + transmission oil + UFA - Aug 14.	Kevin purchase

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson Date: Aug 14, 25 Verified by: Nicole Spalding Date: Aug 26, 25

TIME SHEET

Name: Jackson Muzkenzic

Date: August 13 2025

UNIT #	Work Description	M.R.	Hours
64	Installed new PTO	Ongoing	
	Altered new hydraulic motor	None	
	Installed fittings on hydraulic lines onto transmission w/ oil	Complete	
	Refilled Hydraulic cooler	Ongoing	
	TESTED PTO won't engage	None	
	Troubleshoot Air low pressure changed switch	Complete	
	tested Pto still won't engage	Ongoing	
	Drained & removed shifter on PTO	None	
	tested & worked fine - & slid	Complete	
	Reinstalled shifter still won't engage	Ongoing	
	looked through owners manual	None	
	Tried looking it up no solution	Complete	
	W.O.#5597	Ongoing	
		None	
		Complete	13
202	Helped Jordan fix w/ pump	Ongoing	
		None	1
	W.O.#5593	Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
on call	Standby	Ongoing	
	1hr	None	1
		Complete	



(15) *[Signature]*

TIME SHEET

Name: Jackson Walker

Date: Aug 14/25

UNIT #	Work Description	M.R.	Hours
64	Removed the Hydraulic pump & drained Hydraulic oil again Double checked PTO Spins -- does sent Kevin on his way to get new motor got new installed	Ongoing	7.5
		None	
		Complete	
	Removed fittings from old & installed on new filled Hydraulics ran unit & doublechecked my shit Hydraulics works!!! W.O.#5597.	Ongoing	
		None	
		Complete	
17	Spoke w/ Andy Tries Priming again Removed Intake from Around Emergency shut down Inspected shut down valve check codes w/ computer nothing showing Tried Starting	Ongoing	4.5
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
on call	Standby 1hr	Ongoing	1
		None	
		Complete	



THE GEAR CENTRE
 #8, 7431 EDGAR INDUSTRIAL DR
 RED DEER, AB T4P 3R2
 403-340-3330 FAX:403-343-1233
 www.gearcentre.com



INVOICE

<i>Invoice Date</i>	<i>PO Number</i>	<i>Invoice #</i>
08/08/2025	KS99-64	4180721-00
<i>Sales Rep</i>		<i>Customer #</i>
CHAD FISCHER		15922

<i>Bill To</i> 15922
NEWAY OILFIELD SERVICES DIV OF STAMBAUGH HOLDINGS LTD 18 WESTPARK COURT FORT SASKATCHEWAN, AB T8L 3W9 CA

<i>Remit to:</i>	<i>Terms</i>
14713-116 AVE NW EDMONTON, ALBERTA T5M 3E8 ATTN: ACCOUNTS RECEIVABLE	NET 30

<i>Ship To</i> 1001
NEWAY OILFIELD SERVICES DIV OF STAMBAUGH HOLDINGS LTD 99 GATEWAY DRIVE ROCKY MTN HOUSE, AB T4T 1A3 CA Phone: (403) - 844 - 2700

<i>Instructions</i>	
<i>Via</i>	<i>Shipped</i>
	08/08/2025
<i>Package Id</i>	<i>Ship Point</i>
	GEAR CENTRE - RED DEER

<i>Line #</i>	<i>Product And Description</i>	<i>Quantity Ordered</i>	<i>Quantity B/O</i>	<i>Quantity Shipped</i>	<i>Net Price /Unit</i>	<i>Price UM</i>	<i>Amount (Net)</i>
1	489XLAHX-V3AF POWER TAKEOFF ASSEMBLY CHELSEA	1.00	0	1.00	1,528.03	EA	1,528.03
1	Lines Total		Qty Shipped Total	1		Subtotal	1,528.03
					G.S.T./H.S.T.	Total	76.40
					CAD	Total	1,604.43

W.O.#5597

** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.

Received: CUS P/u

PARTS RETURN POLICY

Prior authorization required on all returned goods. Return subject to a 15% handling and restocking charge. All claims for returns and shortages must be accompanied by a copy of the invoice within 30 days.

TERMS AND CONDITIONS OF REPAIR ORDER

We are not responsible for loss or damage of or to your vehicle or contents due to fire, theft, vandalism or similar perils. Used parts become the property of THE GEAR CENTRE unless customer otherwise directs. After 90 days, unclaimed parts will be sold by tender. Storage of \$5.00 per day is chargeable on vehicles and parts not claimed within 24 hours of completion of work. No claim or work order dispute will be honored beyond 30 days. Payment must be made without deduction and customer expressly waives any right to setoff. Subject to taxation, all legal, locate, seizure and other costs will be added to amount owing.

END USE ACKNOWLEDGEMENT

Certain goods are imported under conditional duty relief for use in the repair of road tractors for semi-trailers, motor vehicles for the transport of ten or more persons (including the driver), ambulances and hearses, motor vehicles for the transport of goods, or fire fighting vehicles, and chassis therefore, or for use in the manufacture of repair parts thereof. Acceptance of this invoice is an attestation affirming the use of the purchased goods in accordance with the provisions of Tariff Code 9963.00.00 and in accordance with the conditions outlined in D11-8-5 Conditional Relief Items and the Imported Goods Records Regulations. Should these goods be diverted from the intended end use for any reason, the customer will use its best efforts to notify THE GEAR CENTRE.

WARRANTY POLICY

THE GEAR CENTRE warrants to the original purchasers that its rebuilt power-steering pumps, gears, cylinders, attachments and other hydraulic components (herein after referred to 'units'), are reasonably free from defects in material and workmanship when properly installed and adjusted according to the original manufacturers recommendations and shall be limited to the replacement or repair of any part or parts of the units which may be proven defective under normal use and service within 12 months for on-highway vehicles and 3 months of on/off highway vehicles after installation of the units for the original purchaser, and which to THE GEAR CENTRE'S examination shall disclose to its satisfaction to be thus defective. In no event shall THE GEAR CENTRE be liable for consequential or special damages, or for transportation, downtime, installation, adjustment, or other expenses which may arise in connection with such unit or parts. In the event that any such unit or part proves to be defective in material or workmanship, the original purchaser waives his or its rights to consequential, special, or incidental damages, and such original purchasers exclusive remedy shall be the replacement or repair of such units or parts as deemed by THE GEAR CENTRE. This warranty is expressly in lieu of all other warranties expressed or implied including the warranty of merchantability and fitness for any particular use or purpose, capacity and all other obligations or liabilities on THE GEAR CENTRE'S part, and THE GEAR CENTRE neither assumes, nor authorizes any other person to assume for it, any other liability in connection with the sale of such units. This warranty shall not apply to any unit or any part thereof which has been subject to over-heating, improper installation, impact or accident damage, negligence, alteration, abuse, misuse, damage caused by failure of components other than that which THE GEAR CENTRE supplied, contamination, and including, but not limited to scored bearing and seal surfaces on shafts; warranty is void if unit not repaired to THE GEAR CENTRE'S specifications. THE GEAR CENTRE makes no warranty whatsoever in respect to accessories or parts not supplied by THE GEAR CENTRE. The term original purchaser' shall be deemed to mean that person, firm, or corporation for whom the unit was originally sold.

2% per month (24% per annum) charged on overdue accounts.

NORCAN FLUID POWER LTD.

PICK TICKET

7102 - 42 Street
 **** NORCAN CORPORATE ****
 LEDUC AB T9E 0R8
 780-612-0501 Fax 780-612-0502

ORDER DATE	ORDER NUMBER
08/11/2025	S1648921.002
ORDER TO:	PAGE NO.
NORCAN FLUID POWER LTD - CORPO 7102 - 42 Street **** NORCAN CORPORATE **** LEDOC AB T9E 0R8	1

Cus PO :UNIT 64

SHIP TO:
 NEWAY OILFIELD SERVICES
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 780-916-0516

SERVICES
 RT
 N, AB T8L 3W9

NORCAN
 71
 LEDUC
 604
 Tue 08/12/2025
 Txn ID:
 Type:
 PURCHASE
 VISA CREDIT
 Number: *****594
 Card Type: VISA
 Entry Mode: Chip
 CVM: PIN VERIFIED
 Mode: Issuer
 AID: VISA CREDIT
 TVR: A0000000031010
 IAD: 8080008000
 TSI: 06071203642000
 ARC: 6800
 ATC: 00
 TC: 004B
 UN: 776E5B4DEFF0DB70
 Response: 38CA8917
 Approval Code: APPROVED
 07307G

Sub Total: \$1,013.55
 Total: \$1,013.55

THANK YOU

WO#5597

filled by _____ Checked by DB Pieces _____
 Paybill/Picked up by (Print Name): _____
 Customer Signature: _____ Date: 08/12/20

For due accounts will be charged 1.50% per month finance charge.
 This Order is subject to all Norcan Fluid Power Ltd. terms and conditions found
 online at <https://norcanfp.com/terms-and-conditions>

CUSTOMER COPY

ORDER NUMBER	RELEASE NUMBER	ORDERED BY	GST/HST NUMBER
#64		KEVIN	R844003541
SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT
PK PICK-UP	Shp 90 Prc NI	08/12/2025	No

DESCRIPTION	Net Price	Ext Price
AT6CM-B25-3L-00-A1 Vane Pumps 3E156100	965.293	965.29
all U.S. tariffs and fluctuating raw material costs, will be applied to final invoice if tariffs are officially will try to keep you informed of any updates. it paid today - Payment # S1648921.001		-1013.55

D. Annan
 780-937-9974

Subtotal	965.29
S&H Chgs	0.00
GST	48.26
PST	0.00
Amount Due	0.00



NORCAN FLUID POWER LTD.

PICK TICKET

7102 - 42 Street
 **** NORCAN CORPORATE ****
 LEDUC AB T9E 0R8
 780-612-0501 Fax 780-612-0502

ORDER DATE	ORDER NUMBER
08/11/2025	S1648921.003
ORDER TO: NORCAN FLUID POWER LTD - CORPO 7102 - 42 Street **** NORCAN CORPORATE **** LEDUC AB T9E 0R8	PAGE NO: 1

SOLD TO:
 NEWAY OILFIELD SERVICES
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9

SHIP TO:
 NEWAY OILFIELD SERVICES
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 780-916-0516

Cus PO :UNIT 64

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY	GST/HST NUMBER
40710	UNIT 64		KEVIN	R844003541
WRITER	SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT
Kurt Stanton	PK PICK-UP	Shp 90 Prc NI	08/14/2025	No
ORDER QTY	SHIP QTY	DESCRIPTION	Net Price	Ext Price
-1ea	-1ea	AT6CM-B25-3L-00-A1 Vane Pumps 3E156100 ** Original Sale : S1648921.002 ** ** Cus PO: UNIT 64 **	965.293	-965.29
1ea	1ea	AT6CM-B25-4L-00-A1 Vane Pumps	965.290	965.29

* Due to potential U.S. tariffs and fluctuating raw material costs,
 * a surcharge may be applied to final invoice if tariffs are officially
 * imposed. We will try to keep you informed of any updates.

Filled by _____ Checked by PO Pieces _____

Waybill/Picked up by (Print Name): _____

Customer Signature: _____ Date: 08/13/25

Overdue accounts will be charged 1.50% per month finance charge.

This Order is subject to all Norcan Fluid Power Ltd. terms and conditions found online at <https://norcanfp.com/terms-and-conditions>

Subtotal	0.00
S&H Chgs	0.00
GST	0.00
PST	0.00
Amount Due	0.00

CUSTOMER COPY

Flo-Draulic Controls Ltd.

INVOICE



Remit To:
 Flo-Draulic Controls, Ltd.
 45 Sinclair Avenue
 Georgetown, ON L7G 4X4
 Canada
 Phone: (905) 702-9456
 Fax: (905) 702-9457

ACH/Wire Info:
 Bank: 270
 Transit: 00012
 Account #: 4011770970
 Email: receivables@floodraulic.com

INVOICE	
6759098	
Invoice Date	Page
08/14/2025	1 of 1
ORDER NUMBER	
3370327	

Bill To:
 CASH SALE-NISKU
 1008 16TH AVE
 NISKU, AB T9E 0A9
 CA

Ship To:
 NEWAY OILFIELD SERVICES
 NISKU, AB T9E 0A9
 CA

Customer ID: 135556

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount
		OD/CREDIT CARD ONL	08/21/2025	08/21/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
08/14/2025	3822342	HOUSE NISKU	BDRADER

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
1.0000	1.0000	0.0000	EA		PS24-10430	EA	242.4500	242.45
				1.0	PERMCO, #4 SHAFT	1.0000		

Carrier: See Body

Tracking #:

Total Lines: 1

SUB-TOTAL: 242.45
GST: 12.12
CASH - NISKU: 254.57
AMOUNT DUE: 0.00

HST #: 101824985RT0001

Canadian Dollars

Unit 64
 W.O. # 5597

TRANSACTION RECORD
 UNIVERSAL FLO-DRAULIC
 1008 16 AVE
 NISKU AB
 T9E0A9

Purchase
 Aug 14 2025 13:23:22

Entry: Chip (C)
 Ref#: 893-0T1001Y156TWXTC
 Auth#: 09667G Response: 01-027
 Order: MGO1755199400791
 invoice: 3370327
 Username: Universal

Amount \$ 254.57

A000000031010 VISA CREDIT
 TVR 8080008000 TSI 6800

**Approved
 VERIFIED BY PIN**

Important: Retain this copy for
 your record



UFA

**GET IT.
UFA
DONE.**

RED DEER NORTH PETROLEUM

RED DEER NORTH PETROLEUM

8121 Edgar Industrial Dr
Red Deer, AB
T4P 3R2
Canada
2097-2097POS02-1755193654014

8/14/2025 11:48
Ashley

Edgar Industrial Dr
Red Deer, AB

-2697

8/14/2025 11:48
Ashley

NEWAY OILFIELD SERVICES (STAMB

PO#ks99-shop
Purchaser's Name - Kevin Stambaugh
Unit# - Shop

209702116014

8064644 NEWAY OILFIELD SERVICES (STAMB
PO# - PO#ks99-shop
Purchaser's Name - Kevin Stambaugh
Unit# - Shop

#	Qty	Price	Ext Price
	2EA	259.99	519.98
LO SYN TRANS HD 50 15.9KG			

1			519.98
- Oil			26.29
- Oil Cntr			1.91
			3.82
			552.00

Product #	Qty	Price	Ext Price
161498	2EA	259.99	519.98
CHEV DELO SYN TRANS HD 50 15.9KG			

Amount	552.00
Units	2

Subtotal	519.98
GST	26.29
Eco Fee - Oil	1.91
Eco Fee - Oil Cntr	3.82
Total	552.00

Farmers of Alberta Co-operative Limited
700
CHARD ROAD SW
RED DEER, AB T3E 6L1
Customer Service 1 (877) 258-4500
www.farmers.com

GST Registration # R105452049

UFA Account

552.00

How did we do today?
Visit UFA.com/RateUs for a chance to win a \$250 Reward

of Items 2

Unit 64
W.O.#5597



**Get It.
Done.**

GST Registration # R105452049

How did we do today?

Go to UFA.com/RateUs for a chance to win a \$250 Reward



RED DEER NORTH PETROLEUM

8121 Edgar Industrial Dr
Red Deer, AB
T4P 3R2
Canada
403-346-2697

8/14/2025 11:48
Ashley

8064644
PO# - PO#ks99-shop
Purchaser's Name - Kevin Stambaugh
Unit# - Shop

NEWAY OILFIELD SERVICES (STAMB

209702116014

Product #	Qty	Price	Ext Price
161498	2EA	259.99	519.98
CHEV DELO SYN TRANS HD 50 15.9KG			

Subtotal	519.98
GST	26.29
Eco Fee - Oil	1.91
Eco Fee - Oil Cntr	3.82
Total	552.00
UFA Account	552.00

of Items 2

United Farmers of Alberta Co-operative Limited
Suite # 700
4838 RICHARD ROAD SW
CALGARY, AB T3E 6L1
UFA Customer Service 1 (877) 258-4500
www.ufa.com

GST Registration # R105452049

How did we do today?
Go to UFA.com/RateUs for a chance to win a \$250 Reward



Shop Work Order

W.O. #: 5581

Date: August 7, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: John Jackson, A.J.
Jordan.

REPAIR REQUEST

PTO and hydraulic pump

LABOUR PERFORMED:

August 7: PTO, check fluid level. Then top up. Check engagement. Go underneath and see gap between PTO and motor. Check bolt security. Separate components and find excessive wear between drive/driven shafts. Inform dispatch that it needs new parts.

August 8: Remove hydraulic pump. Inspect for damage. Remove PTO. Inspect for damage. Drain hydraulic oil and transmission oil. Drive to Red Deer to have parts identified.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
Aug 7	John	1
Aug 8	Jackson	5.5
"	AJ	3
"	Jordan	2
	Total hours	11.5

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: John Jackson, A.J. Jordan Date: Aug 8, 25 Verified by: Michael Opden Dries Date: Aug 18, 25

TIME SHEET

Name: John Haus (7-2 30 pm)
 Date: Aug 7/25 No Lunch.

UNIT #	Work Description	M.R.	Hours
42	- Airbags	Ongoing	4 1/2
	- Air up machine	None	
	- Remove interaxle d/shaft.	Complete	
	- remove top side of airbags on R/S above brackets	Ongoing	
	- remove bottom sides, then entire assembly.	None	
		Complete	
	W.O.#5575.	Ongoing	
		None	
		Complete	
64	PTO	Ongoing	1h
	- check fluid level, then top up.	None	
	- check engagement.	Complete	
	- go underneath & see gap between PTO & motor	Ongoing	
	- Check bolt security.	None	
	- separate components & find excessive wear between drive / driven shafts.	Complete	
	Inform zen that it needs new parts.	Ongoing	
		None	
	W.O.#5581	Complete	
17	- Assist tow driver to unload truck.	Ongoing	2h
	- Back unit off of trailer after getting multiple air lines to truck & airing up unit.	None	
		Complete	
	- Have truck chained to another truck & back further into shop.	Ongoing	
		None	
	W.O.#5580.	Complete	

7 1/2 hrs



TIME SHEET

Name: J. Ellison Mackenzie

Date: Aug 8 2025

UNIT #	Work Description	M.R.	Hours
64	Removed Hydraulic pump Inspected for damage Removed PTO Inspected for damage Drained Hydraulic oil & tranny oil Done Shift to Reddeer W.O.#5581	Ongoing None Complete	5.5
Shop	Created A Spill in yard Helped clean up	Ongoing None Complete	2
17	Helped arrive & get Rummy	Ongoing None Complete	1.5
Parts Run	→ Reddeer Gear centre → PSI → shop	Ongoing None Complete	3
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
on call	Standby 1hr	Ongoing None Complete	1


 13 



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: AD Mracovic Date: Aug 8/25

Unit # Worked on: 64 Hours Worked: 3

Task: help take out PTO and empty hydraulic
W.O.# 5581 fluid

Unit # worked on: shop Hours Worked: 5.5

Task: Clean shop / empty used oil barrel and
fall oil drip trays.

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By:  Signature: Len

TIME SHEET

Name: Jordan McKinney

Date: Aug 8

UNIT #	Work Description	M.R.	Hours
Shop	Take internal Header valve fully apart, inspect, watching rebuild video determining main component was broke ed and not replaceable.	Ongoing None Complete	4.5
201 201	Put drain on pump, repair grease lines.	Ongoing None Complete	2
64	Assist removing pto and Hydraulic pump/ Cleaning them to find part numbers! W.O#5531	Ongoing None Complete	2
17.	Assist with priming truck and filling fuel filters, Boost truck.	Ongoing None Complete	1.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

TIME SHEET

Name: Jansson Marko

Date: July 28 2015

UNIT #	Work Description	M.R.	Hours
61	Finished engine mounts	Ongoing	7
	got running again	None	
	order more mirrors	Complete	
64 service call	reinstalled air box	Ongoing	1
	reinstalled coolant res & filled. W.O.#5561	None	
	Drove to unit & inspected issue of "not building air" Drove back to shop Ordered Tools & fittings Drove to unit W.O.#5562	Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
an call	Sticks	Ongoing	1
		None	
		Complete	





TIME SHEET

Name: John Haus (7-4 pm)
 Date: July 29/25 1/2 hr lunch.

UNIT #	Work Description	M.R.	Hours
403	- use porta-power & slide	Ongoing	}
	#2 diff sideways	None	
		Complete	
	Attach Shims & bolts to	Ongoing	}
	new torque rod & secure.	None	
		Complete	
	Secure all hardware on new	Ongoing	} 4 hr
	air bag & attach air lines.	None	
		Complete	
	Secure front axle bushings.	Ongoing	}
		None	
		Complete	
	Secure air lines.	Ongoing	}
		None	
	Wo.#555B.	Complete	
		Ongoing	}
		None	
		Complete	
	Clean shop area.	Ongoing	} 3 1/2
		None	
		Complete	
64	Remove & Replace (R&R)	Ongoing	} 1 hr
	Clutch brake.	None	
	Wo.#5560.	Complete	

8 + 1/2 hr o/T



/8.5

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.# 16659 - Shop
UNIT
Date: June 25, 2025

CUSTOMER NAME: Fort Garry Industries Ltd.
ADDRESS: _____ PHONE NO: _____
CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
3	Clutch brake			
	Inu# F2713965			

EMPLOYEE'S SIGNATURE: Maile Opden Dries
EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	



Shop Work Order

W.O. #: 5545

Date: July 21, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: John; Jordan

REPAIR REQUEST

LABOUR PERFORMED:

July 21- Weld fender raiser, so it does not fall out. Remove and replace door latch on L/S. Secure wiring.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
July 21	Jordan	1.5
"	John	5.25
	Total hours	6.75

PARTS:	P.O. #
<u>(1) door rod latch</u>	<u>Shop stock</u>
<u>(1) upper door latch</u>	<u>Shop stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan; John Date: July 21, 25 Verified by: Chad Opat Date: July 31, 25

TIME SHEET

Name: Jordan McKinney

Date: July 21

UNIT #	Work Description	M.R.	Hours
84	Take old clamp off driver side exhaust stack and weld hole in piping. W.O.#5532.	Ongoing None Complete	2
64	weld fender raiser idk (rans stupid idea) so they dont fall out. W.O.#5545	Ongoing None Complete	1.5
61	Assist with bolting fender engine mounts. W.O.#5543.	Ongoing None Complete	2
shop	Clean up	Ongoing None Complete	3
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	


8.5.

TIME SHEET

Name: John Haus (7-430)
 Date: July 21, 25 1/2 hr lunch

UNIT #	Work Description	M.R.	Hours
61	- Door (Examine - doesn't close properly) W.O.#5543.	Ongoing None Complete	.25 7-7 ¹⁵
84	- Steering box (clean old fittings - returned - & install into new steering box.) W.O.#5544	Ongoing None Complete	7 ¹⁵ 8 ¹⁵
64	- Front drive clamp fender (secure) W.O.#5545	Ongoing None Complete	2 ⁴⁵ 3 ⁵⁰ 1.0
61	- 4 joint.	Ongoing None Complete	
84	- marker light - Both side signal lights Remove from # 42. W.O.#5532.	Ongoing None Complete	8- 10 ³⁰ 2.5
64	- Door Latch on L/S (R&R), secure wiring W.O.#5545	Ongoing None Complete	10 ³⁰ 2⁴⁵ 4.25
	Meeting. (40 min). 3 ⁵⁰ -4 ³⁰ [8 + 1 hr O/T.]	Ongoing None Complete	 7 ⁵ Complete
		Ongoing None Complete	 9.5 Complete



On Call:
~~Thurs 17, Fri 18, Sat 19, Sun 20~~
 1 hr 1 hr 2 hr



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.# 16709 - 64

UNIT

Date: July 20, 2025

CUSTOMER NAME: Crane Truck and Car Wash

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	Wash unit			
	Receipt # 1083768			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



Shop Work Order

W.O. #: 5540

Date: July 18, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan, John: AJ

REPAIR REQUEST

LABOUR PERFORMED:

Redo bar that holds fenders. Replace it and rebolt everything. Replace u-bolts, that needed to be cut as they were seized.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
July 18	Jordan	4
11	John	1.5
11	AJ	2
	Total hours	7.5

PARTS:	P.O. #
<u>(4) 7/16 x 1/6 u-bolts & hardware</u>	<u>Visa purchase</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan, John: AJ Date: July 18, 25 Verified by: Michael Opden Dries Date: July 29, 25

TIME SHEET

Name: Sofian McKinney

Date: July 18

UNIT #	Work Description	M.R.	Hours
84	Get Pittman arm off. W.O.#5532.	Ongoing None Complete	2
64	Redo bar that holds fenders, replacing it and rebolt everything. Replace Ubolts that needed to be cut as they seized. W.O.#5540.	Ongoing None Complete	4
61	loosen bolts off for Jackeen that required heat tool fetch. W.O.#5516.	Ongoing None Complete	2.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



8.5

TIME SHEET

Name: John Haus

(7-330 PM)

Date: Fri July 18, 25

No Lunch!

UNIT #	Work Description	M.R.	Hours
202	Replace broken L/R taillamp. Had to clean out corrosion out of plug 1.5H	Ongoing None Complete	7- 830
64	Assist with Front drive fender install W.O.#5540. 1.5H	Ongoing None Complete	830 10
84	Steering box 3 W.O.#5532 Finish Removing, take pics of ends, Load onto pickup for replacement	Ongoing None Complete	10-1
61	- Airbag L/H - L/H door W.O.#5516. 2.5	Ongoing None Complete	1-3 330 PM
		Ongoing None Complete	
		Ongoing None Complete	
	8 + 1/2 hr O/T	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

Daily Shop Time Sheet

Name of Employee: AJ Mrcovic Date: July 18/25

Unit # Worked on: 61 Hours Worked: 1 hr

Task: fix and replace drivers side drive link / rewire LED drivers side head light W.O.#5516.

Unit # worked on: 64 Hours Worked: 2hr

Task: Remove and fix fenders and fender rod replace u joints. W.O.#5540.

Unit # worked on: 59 Hours Worked: 6.5

Task: Pick up parts from Northern Metallic x3, rocky "D", rocky bracket Alignment x2 / Drive to Tomahawk drop off + pick

Unit # worked on: _____ Hours Worked: _____

up steering column from Kevin

Task: _____

Approved By: [Signature] Signature: [Signature]



(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.# 16707 - ²⁰¹
²⁰³
~~614~~
UNIT
Date: July 17, 2025

CUSTOMER NAME: Gregg Distributors LP
ADDRESS: _____ PHONE NO: _____
CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
3	3" 20' hose assembly			
	Order# 783704			

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

SUB-TOTAL	
GST	
TOTAL	▶

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							
157320				RDD				8:11				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																			
GREGG DISTRIBUTORS, QUEENS PRK												REGULAR ORDER																PACKING SLIP			
MO. DAY YR. 7/17/25				ENTERED BY MTN				YOUR ORDER NUMBER 16707-20120364				TERMS NET 30 DAYS				SHIPPED VIA 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																		
ORD BY NICOLE (403)844-2700, THREAD ON COUPLERS FOR CUSTOMER																															
B01B12	3	EA			NOF	GRE96PG4800240CS	2	1583.13			658.370																				
A1 753						3" X 20' CHEMICAL ASSEMBLY																									
E05A09	3	EA			PAN	EASS-300A	3	87.41			61.220																				
C2 107						S STEEL 3" M CAM X FNPT																									
E05A26	3	EA			PAN	L-EASS-300D	4	306.57			214.720																				
F1 748						SS 3"LOCK F CAM X FNPT																									
Weight:		69.21kg																													
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> 934.31 per nose </div>																															
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 #																	
1								ZEL	ZEL																						
OTHER							PALLET	SHIPPED BY	PROC BY	RECEIVED BY				PRINT NAME																	

157320788704
00100000115





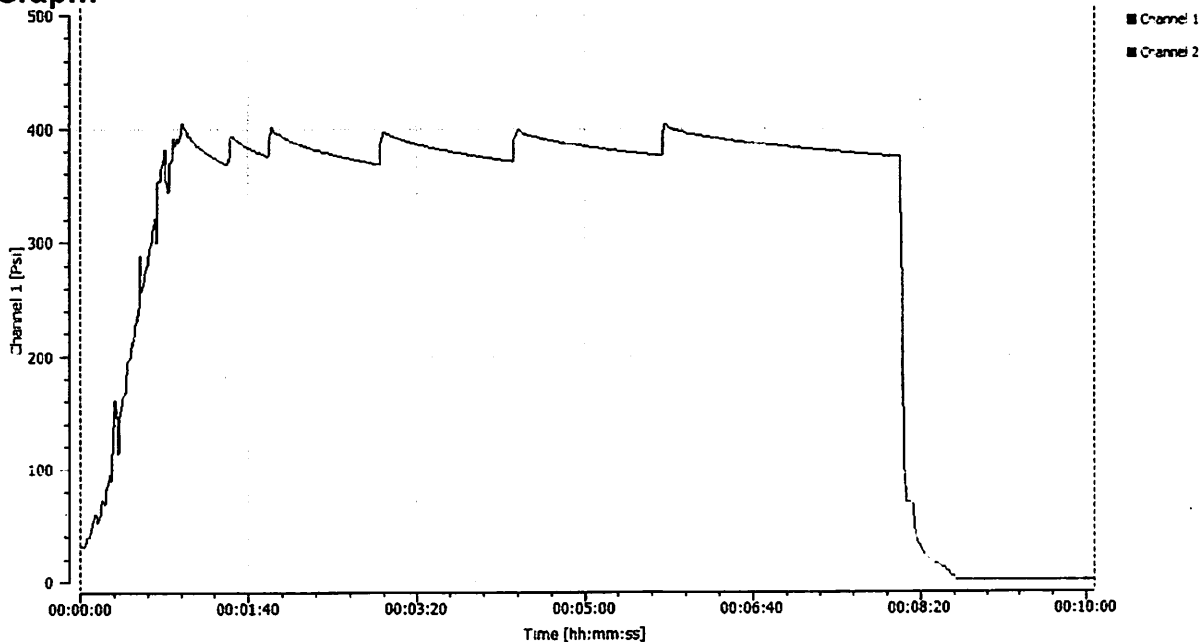
Gregg Distributors Ltd.



Certificate Number: QUE 06127

Date: 2025-07-18
Company Name: NEWAY OILFIELD SERVICES
Certificate #: QUE 06127
Account #: 157320
Pick Ticket/Invoice #: 788704
Customer PO #: 16707-20120364
Type of Hose: GRE96PG4800240CS
Hose Manufacturer: NOVAFLEX/PANAMA
Type of Service: CHEMICAL COMPOSITE
Fittings: M X F CAMLOCKS
Fitting Material: SS 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



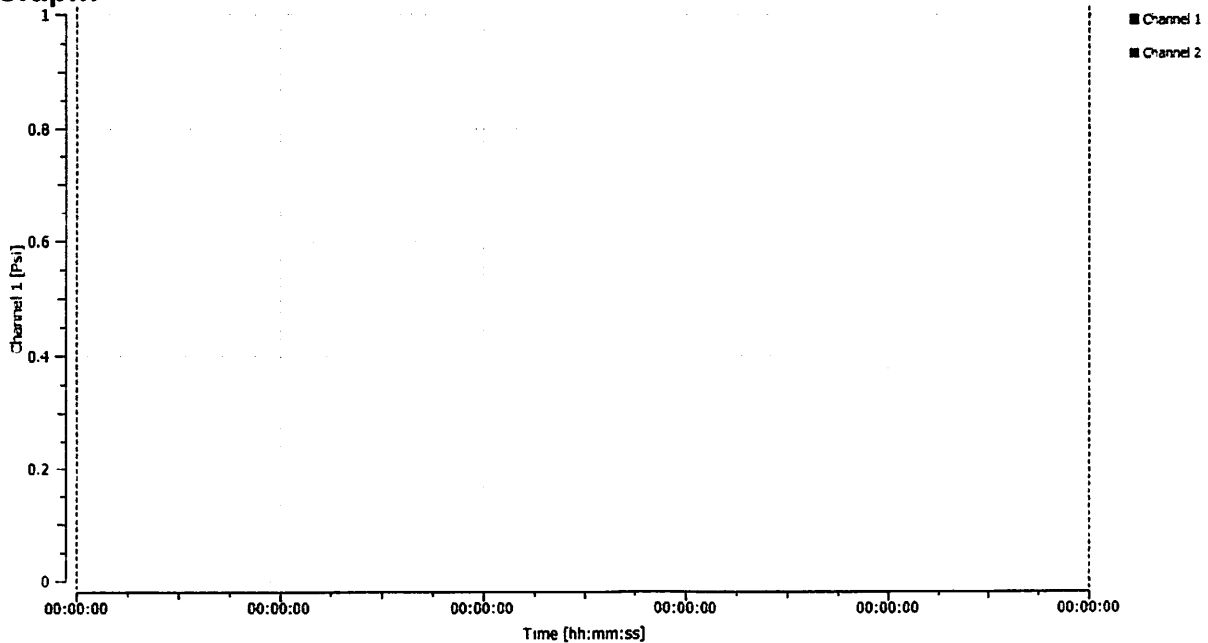
Gregg Distributors Ltd.



Certificate Number: QUE 06128

Date: 2025-07-18
Company Name: NEWAY OILFIELD SERVICES
Certificate #: QUE 06128
Account #: 157320
Pick Ticket/Invoice #: 788704
Customer PO #: 16707-20120364
Type of Hose: GRE96PG4800240CS
Hose Manufacturer: NOVAFLEX/PANAMA
Type of Service: CHEMICAL COMPOSITE
Fittings: M X F CAMLOCKS
Fitting Material: SS 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: FACTORY
Witnessed By: FACTORY
Comments:

Signature:

ZEL



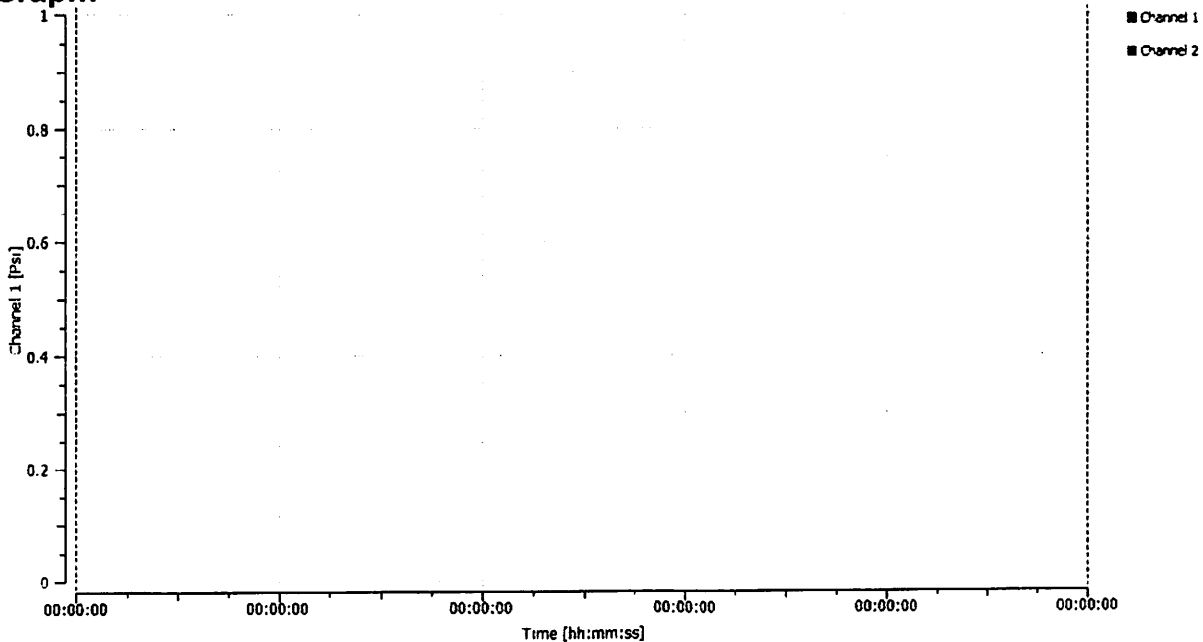
Gregg Distributors Ltd.



Certificate Number: QUE 06129

Date: 2025-07-18
Company Name: NEWAY OILFIELD SERVICES
Certificate #: QUE 06129
Account #: 157320
Pick Ticket/Invoice #: 788704
Customer PO #: 16707-20120364
Type of Hose: GRE96PG4800240CS
Hose Manufacturer: NOVAFLEX/PANAMA
Type of Service: CHEMICAL COMPOSITE
Fittings: M X F CAMLOCKS
Fitting Material: SS 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: FACTORY
Witnessed By: FACTORY
Comments:

Signature:

ZEL



Shop Work Order

W.O. #: 5539

Date: July 17, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST

LABOUR PERFORMED:
<u>Diagnose unit with computer. Fill coolant. Test drive. Good.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>July 17</u>	<u>Jackson</u>	<u>2</u>

PARTS:	P.O. #
<u>coolant</u>	<u>Shop supplies.</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson Date: July 17, 25 Verified by: Michael Opdenbosch Date: July 29, 25

TIME SHEET

Name: J Jackson Walkford

Date: July 17 2025

UNIT #	Work Description	M.R.	Hours
Shop	moved Trucks Around ordered shit w/ nicole made plan for John & Steer box	Ongoing None Complete	2
201	looked At speed sensor wired in new plug hooked up computer W.O.#5531 cleared codes. → Throttle sensor but Idles up like normal Len needs unit	Ongoing None Complete	2.5
64	looked @ Computer filled coolant test Drive 3 W.O.#5539	Ongoing None Complete	2
203	Signal Pulled into shop Signal & All lights worked fine Diagnosed wipers - found Burnt fuses. W.O.#5537	Ongoing None Complete	2
		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.# 16680 - 64
UNIT

Date: July 7, 2025

CUSTOMER NAME: New West Truck Centres - Freightliner

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	r/h window			
1	d/s window switch.			
	Inv# x108081653:01			
	To be installed at job date.			

EMPLOYEE'S SIGNATURE: Maude Spiller-Davis

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: X108081653:01

ESTIMATE: E108030692:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-07-07	2:15:32PM	DELIVERY BY OPS	8501	1FUJGNDR9DDFA7202	PRET	NET30	16680-64

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
2		108T/577.46503	RH WINDOW SW	10K7	29.50	59.00
1		108T/577.46508	WINDOW SWITCH	10K8	31.63	31.63

PICKED BY: *350105* **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	\$ 90.63
PST	\$ 0.00
GST	\$ 4.53
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 95.16

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

*Sent with
 OPS*

SIGNATURE X _____



Shop Work Order

W.O. #: 5499

Date: July 7, 2025

Unit #: 64

Hour Meter: ~~(ondash)~~ 323:06
641,826.8 - original

Odometer: ~~(ondash)~~ 101,082.7

Job Assigned To: Jackson, AJ, Ron's
Jordan

REPAIR REQUEST

400 hr Service

LABOUR PERFORMED:

Remove bolt in back plate pump. Clean hole and plate. Reseal with new bolt. Complete 400 hr service as per service checklist.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>July 7</u>	<u>Jackson</u>	<u>7</u>
<u>"</u>	<u>Jordan</u>	<u>4</u>
<u>"</u>	<u>AJ</u>	<u>6.5</u>
<u>"</u>	<u>Ron</u>	<u>6</u>
	<u>Total hours</u>	<u>23.5</u>

PARTS:

P.O. #

(1) oil filter #LF17511 *P.O.#16205-Shop. Shop stock
bulk oil and grease Shop supplies

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson AJ Ron & Jordan Date: July 7, 25 Verified by: Maude Opler Date: July 15, 25

TIME SHEET

Name: Jordan McKinney
 Date: July 7.

UNIT #	Work Description	M.R.	Hours
64	Remove bolt in back plate pump clean hole and plate, reseal with new bolt ASSIST with service when needed W.O.#5499	Ongoing None <u>Complete</u>	4
15	Pick up machine screws for fastening air switches for back, drill holes in Right hand mount, test fit and adjusted according	<u>Ongoing</u> None Complete	4.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

 8.5

TIME SHEET

Name: JACKSON Mackenzie

Date: July 7 25

UNIT #	Work Description	M.R.	Hours
shop	Put fire extinguisher straker up Spoke w/nicole wrote parts list made Plan for ten for this week on 61+64	Ongoing None Complete	1.5
64	Showered ron how to change oil again Went through list 400 hr service sheet W.O#5499 made through most of it Showed AJ what to do Filled out sheet checked unit off for tomorrow	Ongoing None Complete	7
201	looked @ Tranny o Tatted w/nicole Completed	Ongoing None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
	Left @ 5	Ongoing None Complete	

 9.5 



NEWAY

DUMPED 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

Daily Shop Time Sheet

Name of Employee: Antonija Mracovic Date: July 7'25

Unit # Worked on: Shop Hours Worked: 1hr

Task: Cleaned wash bay and Coverall room/
empty used oil drum, empty 3 oilpans stairs

Unit # worked on: 04 Hours Worked: 6.5


Task: manually locked fifth wheel attachment/grease it
replace/remove stickers, fill front/back cliff, emptied / filled
W.O.#5499 transmission fluid

Unit # worked on: 01 Hours Worked: 1hr

Task: Boosted truck / recharge batteries
drop off for cuip

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: La Signature: 



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: Ron Huhn

DATE: July 7/25

UNIT #: 64/312

INVOICE #:

HOURS ON TICKET:

TOTAL EMPLOYEE HOURS: 8.0

REASON FOR VARIANCE:

- Unhook Trailer 313 Transfer Hoses-Chains to Trailer 312
- Hook up to Trailer 312
- Help Mechanic with Lots of Repairs on Unit 64 & Engine Service ^{W-a #5499 - (6hrs)}
- Unhook Trailer From Unit 61 Drive to Kinked Wrench

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

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)	1517511 oil filters			
	INV# 438426			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: Chris Humphill

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

NEWAY OILFIELD SERVICES

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
---------------------------	-------------------------------	---------------------------	---------------------------	--------------------------	----------

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

QTY	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.

400 HOUR SERVICE CHECKLIST

DATE: July 7th 2025
UNIT NUMBER: 64
HOURS: on dash hrs: 323:06
KMS: 641826.8 Km: 101082.7
COMPLETED BY: Jackson & AJ
WO # 5499

- GREASE DRIVELINE, BRAKE COMPONENTS, SUSPENSION COMPONENTS.
REPLACE GREASE FITTINGS THAT DO NOT TAKE GREASE. ENSURE GREASE COMES OUT ALL 4 U-JOINT CAPS
- DISCONNECT TRAILER FROM TRACTOR
 - CLEAN FIFTH WHEEL TOP PLATE OF ALL OLD GREASE, MAKE SURE THE GREASE GROOVES AND POCKETS ARE CLEANED OUT
 - INSPECT THE TOP PLATE FOR DAMAGE/CRACKS
 - CHECK THE FIFTH WHEEL ADJUSTMENT WITH THE TEST TOOL
 - CHECK THAT THE YOKE TIPS DO NOT EXTEND PAST THE JAWS MORE THAN 1/2"
 - CHECK PIVOT BUSHINGS/PINS FOR EXCESS PLAY
 - CHECK FIFTH WHEEL SLIDER CYLINDER FOR LEAKS AND MAKE SURE IT LOCKS AND UNLOCKS
 - LOCK THE SLIDER AND CHECK FOR EXCESS BACK AND FORTH MOVEMENT
 - GREASE THE FIFTH WHEEL, MAKE SURE THE JAWS ARE NOT GREASED
- CHECK AND MEASURE BRAKE LININGS, CHECK TO MAKE SURE THE SHOES ARE NOT PROTRUDING FROM THE DRUMS
- CHECK SLACK ADJUSTER PINS TO MAKE SURE THEY SPIN FREE
- CHECK SLACK ADJUSTER STROKE SENSING LINKAGE FOR WEAR AND PROPER SET-UP
- BACK OFF DISC BRAKES TO MAKE SURE THE RATCHETING MECHANISMS WORK
 WHILE THE CALIPERS ARE BACKED OFF CHECK FOR PLAY IN THE SLIDER PINS NA
- VISUALLY INSPECT BRAKE CHAMBERS FOR BROKEN SPRINGS, BENT PUSHRODS, MISSING DUST CAPS, BENT MOUNTS AND MISSING CAGING BOLTS
- VISUALLY INSPECT AIR LINES FOR WEAR, CUTS OR KINKS
- VISUALLY INSPECT HYDRAULIC, COOLANT, POWER STEERING HOSES FOR LEAKS, ABRASIONS OR CUTS
- CHECK EXHAUST PIPING, GASKETS AND MOUNTS (STACKS)
- CHECK TO ENSURE ALL WIRES AND HOSES ARE ZIPTIED SECURELY OR IN MOUNTS
- CHECK FOR ENGINE OIL LEAKS

- CHECK FOR FUEL SYSTEM LEAKS AND FUEL TANK MOUNTING
- CHECK FOR POWER STEERING LEVEL AND CHECK FOR LEAKS
- CHECK TRANSMISSION OIL LEVEL AND CHECK FOR LEAKS AJ
- PLUG SWAP DIFFERENTIALS TO CHECK FOR DEBRIS ON THE LOWER MAGNETIC PLUGS
- CHECK DIFFERENTIAL OIL LEVELS AND CHECK FOR LEAKS AJ
- CHECK TIRE PRESSURE, TREAD CONDITION/DEPTH AJ
- CHECK FOR SIGNS OF LOOSE WHEEL MOUNTING HARDWARE
- CHECK FOR SKID INDICATORS
- CLEAN OUT CAB AND FITTINGS BOXES. SECURE ALL LOOSE ITEMS
- CHECK ENGINE BELTS. REMOVE TENSION AND CHECK PULLEYS. CHECK FOR CRACKED BELTS, MISSING RIBS, NOISY OR LOOSE PULLEYS
- BRAKES:
 - CHOCK WHEELS
 - RELEASE PARK BRAKES
 - HOLD BRAKE PEDAL
 - CHECK FOR AUDIBLE LEAKS AND NOTICEABLE AIR PRESSURE DROP ON GAUGES
- DRAIN AIR PRESSURE IN THE TANKS TO 80 PSI AND TIME HOW LONG IT TAKES TO BUILD FROM 80PSI TO 110 PSI (LESS THAN 2 MINUTES REQUIRED)
- CHECK AIR TANK CHECK VALVES
- CHECK TRACTOR PROTECTION VALVE
- CHECK LOW AIR ALARM
- CHECK STEER AXLES/TRAILER AXLES FOR OIL LEVEL/CONDITION/LEAKS.
- CHECK VENT PLUGS AND HUBCAP GASKETS
- DRIVE AXLES: CHECK AXLE FLANGE HARDWARE AND GASKET
- CHECK ALL LIGHTS (~~MARKER/CLEARANCE, HIGH BEAMS/LOW BEAMS,~~
FOG/DRIVING LIGHTS, WORK LIGHTS, BEACONS, ~~TURN SIGNALS,~~ STOP LIGHTS,
NA LICENSE PLATE LIGHT) NOTES IN SECTION BELOW
- CHECK ANTIFREEZE LEVEL/CONDITION/STRENGTH AND NOTE IN SECTION BELOW
- CHECK WINDSHIELD WASHER FLUID LEVEL, SPRAY PATTERN, WIPER BLADE CONDITION
- CHECK TRUCK DASH GAUGES FOR FUNCTION, PROPER LIGHTING ON THE GAUGES
- CHECK FOR ABS LIGHTS, CHECK ENGINE LIGHTS OR OTHER WARNINGS

- CHECK BACK-UP ALARM AND LIGHT (APPLY BRAKES/CHOCK WHEELS USE SECOND PERSON THAT CAN SEE THE LIGHTS BUT IS **NOT** STANDING BEHIND UNIT)
- CHECK CLUTCH FREE PLAY, CHECK CLUTCH LINKAGE, REMOVE INSPECTION COVER AND CHECK FOR DEBRIS, CLUTCH BRAKE GAP AND YOKE FINGER GAP *Too much free play*
- LIFT FRONT AXLE AND CHECK WHEEL BEARINGS AND KING PINS
- LIFT FRONT FRAME AND USE A BAR TO CHECK SPRING PINS
- CHECK FIRE EXTINGUISHER MOUNTING, ACCESSIBILITY, CHARGE, CONDITION AND EXPIRY DATE
- TEST ESD OPERATION
- CHECK POSITIVE AIR SHUT OFF
- CHECK FOR COMPLETE FUNCTIONAL HAZARD KIT
- DISCONNECT ALL BATTERIES AND CLEAN TERMINALS AND LUGS
- TEST EACH BATTERY INDIVIDUALLY AND REPORT FINDINGS IN NOTES SECTION BELOW
- CONNECT CLEANED BATTERY TERMINALS AND SPRAY WITH PROTECTANT
- CHECK BATTERY HOLD DOWN MOUNTING AND COVERS
- CHECK ENGINE MOUNTS *Good*
- CHECK CAB MOUNTS, SHOCKS, TORQUE ROD, LEVELING VALVE, AIRBAGS AND LINKAGE
- CHECK HOOD STRAPS/LATCHES *Hood bushing Bracket was too much play*
- CHECK SIDE WINDOW OPERATION *Pss window won't roll down Needs Straps!*
- CHECK DOOR LATCHES/STRIKERS
- CHECK HORNS (AIR AND ELECTRIC) *works*

NOTES: *5th wheel plate has wear. within limit*
Jaws in good condition
Pins have play will inspect - good

BRAKE shoes lowest 4.8mm Next two 6mm
few pins seized easily freed up...
Stack Adjusters in good condition.

Noticed Air leak in Frame Rail Above #2 Axle - fixed
ESD Don't work

oil leak looks like bottom of filter housing
power steering level low
Replaced steer axle hub cap plugs
No Back up Alarm - wiring

3 Rear Shocks leaks.
Cab Torque Arm bushings are bulging
#2 axle Drive arm bushings bulging

OIL CHANGES

DATE: _____

UNIT NUMBER: _____

HOURS: _____

KMS: _____

WO # : _____

- CHECK OIL PRESSURE BEFORE DRAINING OIL
- CHECK OIL LEVEL AND CONDITION
- DRAIN ENGINE OIL AND REMOVE OLD FILTER
- REPLACE OIL FILTER PART #: LF17511
- CLEAN OIL FILTER CAPS OR MOUNTING SURFACES. REMOVE AND REPLACE
- SEALS/O-RINGS. FOR SPIN-ON FILTERS CHECK TO MAKE SURE THE OLD SEAL CAME OFF WITH THE OLD FILTER BEFORE SPINNING THE NEW FILTER ON. USE LUBRIPLATE ON FILTER THREADS AND SEALS
- FILL WITH CLEAN ENGINE OIL
- RUN UNIT FOR ABOUT 20-30 SECONDS AND SHUT DOWN FOR AT LEAST 2 MINUTES
- CHECK AND ADJUST OIL LEVEL
- RUN FOR AT LEAST 5 MINUTES WHILE MONITORING OIL PRESSURE
- RESET SERVICE MONITOR ON DASH
- CHANGED FUEL FILTER YES NO PART #: _____
- CHECK COOLANT LEVEL, CONDITION AND STRENGTH
- REPLACE COOLANT FILTER ONCE PER YEAR AND MARK THE DATE ON THE FILTER CAP
- REPLACEMENT COOLANT FILTER PART #: _____
- CHECK TRANSMISSION OIL LEVELS
- CHECK DIFFERENTIAL OIL LEVELS
- CHECK FRONT HUBS FOR OIL LEVEL AND CONDITION
- CHECK CAB FRESH AIR FILTER, SLEEPER AIR FILTER, CAB RECIRCULATION AIR FILTER
REPLACEMENT FILTER PART #: _____
- CHECK ENGINE AIR FILTER AND WRITE DATE AND ENGINE HOURS ON FILTER IF REPLACING
- REPLACED ENGINE AIR FILTER & PART #: _____
- CHECK ENGINE AIR FILTER BOX MOUNTING
- ADD DIESEL CONDITIONER IF REQUIRED
- FILL ALCOHOL EVAPORATOR (COLD MONTHS)
- REPLACE AIR DRIER CARTRIDGE AND PURGE VALVE ONCE/YEAR. MARK DATE ON NEW FILTER WITH PAINT MARKER
- AIR DRIER CARTRIDGE REPLACEMENT PART #: _____

- CHECK HYDRAULIC OIL LEVEL
- HYDRAULIC OIL CHANGE EVERY 5000 PTO HOURS (WRITE THE SERVICE DATE AND HOURS ON THE HYDRAULIC COOLER WITH PAINT MARKER)
- DIFFERENTIAL OIL CHANGE EVERY 40,000KM OR ANNUALLY WHICHEVER COMES FIRST. RECORD THE DATE AND KM OF THE DIFFERENTIAL OIL CHANGE ON THE UNIT
- DIFFERENTIAL OIL FILTER CHANGE EVERY 100,000KM. RECORD THE DATE AND KM OF THE FILTER CHANGE ON THE UNIT
REPLACEMENT DIFFERENTIAL OIL FILTER PART #: _____
- TRANSMISSION OIL CHANGE EVERY 1000 HOURS. RECORD THE DATE, KM AND HOURS ON THE UNIT

EQUIPMENT CHECKS

DATE: _____

UNIT NUMBER: _____

HOURS: _____

KMS: _____

WO #: _____

- CHECK AND REPAIR ALL LOAD HOSES
- CHECK AND REPAIR ALL FITTINGS AND ENSURE PROPER FITTINGS ON TRUCK
- CHECK SEALS ON PRODUCT PUMP
- CHECK GREASE LINES/FITTINGS ON PUMP
- GREASE PUMP
- WRAP PUMP/PLUMBING



Shop Work Order

W.O. #: 5508

Date: July 9, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Jacob Kirk

REPAIR REQUEST

LABOUR PERFORMED:

Washed unit.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>July 9</u>	<u>Jacob</u>	<u>2</u>
<u>"</u>	<u>Kirk</u>	<u>2</u>
	<u>Total hours</u>	<u>4</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jacob Kirk Date: July 9, 25 Verified by: Noelle Spiller Date: July 10, 25



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

INDUSTRIAL SERVICES

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

VARIANCE TIME SHEET

EMPLOYEE: Jacob

DATE: 7-9-25

UNIT #: 311/64/205/319

INVOICE #: _____

HOURS ON TICKET: _____

TOTAL EMPLOYEE HOURS: 8

REASON FOR VARIANCE: W.O.# 5507 - (3hr) Steam clean 311, wash 64 W.O.# 5508 (2hrs)

Swap tools into 205 and test 319 on road

spraying water to ensure it's ready for job.

6 Rate 1 W.O.# 5506 - (1hr)

2 Shop

FOR OFFICE USE ONLY

APPROVED BY: _____

RATE:

1

2

SHOP

SWAMP



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

OUTRIGGERS SERVICES

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

VARIANCE TIME SHEET

EMPLOYEE: Kirk FAH

DATE: July 9/25

UNIT #: 64/312

INVOICE #: _____

HOURS ON TICKET: 7.5

TOTAL EMPLOYEE HOURS: _____

REASON FOR VARIANCE: 311 W.O.#5507 (3hrs) (3) Steamed trailer - Secure

washed 64 W.O.#5508 (2hrs)

hooked 202 to trailer 328

helped around Shop

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

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 # 64/313 Driver: Ron Muha Date: July 3/25

Work Required:

- Engine Service Due & Install and or Tighten Bolts on Transmission
 - Fluid Pump is starting to leak from a Bolt (Passenger side)
 - Passenger side window needs repair won't go up.
 - A/C Needs Repair Fluid Pump needs Glycol Heat Tracing
 - Drivers Seat Air Supply needs attached (Pinched off with Vice Grips)
 - Truck Camera Doesn't work Truck needs new GVW numbers
 - Trucks Rear Work lights above Fluid Pump are very Dim
 - Trailers Box Cover around level indicators Needs Bracket or Welding
- W.O. #5499 - July 7 W.O. #5744 - Oct 21

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: _____

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 # 64 / 313 Driver: Ren Muhn Date: June 24/25

Work Required:

- Trucks Camera doesn't work
- Hydraulic Cooler Leaks (Need new one) Tried To Repair 6 Times in 8 months
- Trucks Rear Work Lights above Fluid Pump are Dim - Grounding Issue
- Trailers Control Box is coming loose Needs Welding to Repair
- Trucks Rear Fenders need Raised for Ease of Chaining up
- Trucks Drivers Seat Air has come OFF - Pinched Air Line with Vice Grips
- Trucks Fluid Pump needs the Glycol Heat Tracing put back on
- The Trucks GVW on the Door should be 46500 Kg as per registration
- TRUCK needs Engine Service. W.O.#5499-July 7 Not 63500 Kg
- W.O.#5486-July 2 W.O.#5744-Oct 21

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: _____

Parts Needed: Yes / No - Employee Initials _____

Parts Ordered: Yes / No - Employee Initials _____

Completed By: _____ Completion Date: _____

Work Order #: _____

301812

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 # 64/312 Driver: Ron Muhn Date: Oct 24/25

Work Required:

- Repair Exhaust Break Passenger Side WO# 5752-0424
- Install new Drivers Side Window
- Install more lights on Trailer 312
- Repair lights Top of Cab (Work lights)

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: _____

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 # 04/312 Driver: Ron Hahn Date: Oct 28/15

Work Required:

- Drivers Windshield Needs Replaced Cracked Top to Bottom
- Trucks Rear Work lights Top of cab are Very Dim
- Trucks Passenger Window Doesn't Open
- Trailer Needs more work lights so we can see Tires Turning
- Trailer Work lights need to be wired to a switch in the truck please
- Trailers Passenger side Middle Outside tire needs Replaced
- Trucks Rear Drive Tires need Replaced
- Trucks Exhaust is Brake part Passenger Side W.O# 5782-NWT

Priority: Office Use Only

Needs 2 Clamps & Expansion joint

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: _____

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 # 04/312 Driver: Kirk I Date: Sept 9, 25

Work Required:

- right side indicator light burnt W.O.# 5737-
Oct 28.
- muffler under passenger cab missing bracket
- passenger window tapped up
- 312 trailer right side indicator don't work
- no mud flap on right side trailer
- W.O.# 5752 - Oct 24

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: _____

Parts Needed: Yes / No - Employee Initials _____

Parts Ordered: Yes / No - Employee Initials _____

Completed By: _____ Completion Date: _____

Work Order #: _____



Shop Work Order

W.O. #: 5486

Date: July 2, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan & Jackson

REPAIR REQUEST

Hydraulic cooler

LABOUR PERFORMED:

Remove old hydraulic cooler. Replace with rebuilt cooler. Run and inspect for leaks. Replace o-rings on sight glass. Weld fender bar back solid.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>July 2</u>	<u>Jordan</u>	<u>8.5</u>
<u>"</u>	<u>Jackson</u>	<u>1</u>
	<u>Total hours</u>	<u>9.5</u>

PARTS:

P.O. #

(1) 90 deg elbow fitting, (1) 16MJ Tee fitting & (4) 2 Seal

16007-64

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson & Jordan Date: July 2, 25 Verified by: Nicole Oples Date: July 10, 25

TIME SHEET

Name: Jordan McKinney

Date: July 2

UNIT #	Work Description	M.R.	Hours
64	Remove old Hydraulic cooler, and replace with new rebuilt cooler. Run and look for leaks. replace o rings on sight glass. weld fender bar back solid. W.O.# 5486.	Ongoing None <u>Complete</u>	8.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



8.5

TIME SHEET

Name: John Decker Mackenzie

Date: July 2 2023

UNIT #	Work Description	M.R.	Hours
61	found oil leak from line on Tranny Removed oil line	Ongoing None Complete	2
304	Installed new Tail + marker lights Replaced pigtails with new Soldered connections - Double checked they work	Ongoing None Complete	2.5
204	Stole oil line off unit for 61	Ongoing None Complete	1
64	Helped install Hydraulic cooler & lines, W.O. #5486	Ongoing None Complete	1
Shop	Made work orders Spoke w/ Kernan Cleaned Tools from outside	Ongoing None Complete	2.5
		Ongoing None Complete	
		Ongoing None Complete	
on call	Standby July 1st (2hr) (1 hr)	Ongoing None Complete	1 2


1st
(hr)

(10)
2nd


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.# 16607 - 64

Date: July 2, 25 UNIT

CUSTOMER NAME: Rocky Hydraulic


ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	<u>fittings</u>			
	<u>INV# 005-077364</u>			
	<u>W.O.# 5486.</u>			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL 	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

fletcher printing



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 005-077364			
MTH/DAY/YR 7/02/25		WRITER LEM		YOUR ORDER # 16607-64		TERMS NET 30 DAYS		SHIP VIA LEM				
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE		EXTENDED AMOUNT			
1	1		GBL 6500-16-16-FG	16MJ-16FJS 90 DEG ELBOW	TG	16.910	12.800	EA	12.80			
1	1		GBL 6602-16-16-16-FG	16MJ-16FJS-16MJ TEE	TG	29.040	21.930	EA	21.93			
4	4		HOS B102-12 - 9500-12	BSP BONDED SEAL	TG	1.980	1.590	EA	6.36			
						GOODS & SERVICES TAX (CODE G)		\$2.06				
***** 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		41.09	
TERMS: NET 30 DAYS, 15% HANDLING CHARGE ON RETURNED SPECIAL ORDER ITEMS						ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 12:02		TOTAL		
										43.15		

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.# 16694 - 64

UNIT

Date: June 30, 2020

CUSTOMER NAME: Fountain Tire (RMH) Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Flat repair			
	Inv # 7461082266			

EMPLOYEE'S SIGNATURE: Alvin O'Brien

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: 746SWO00089474
Service Contact: MATTHEW PEACOCK

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

Date: 10/07/2025
Invoice: 7461082266
PO#: 16694-64
AirMiles # :
Terms of payment Net_30

Bill to Customer 004C00010890

Ship to Customer: 004C00010890

Year: 2013 Unit: 64

Make: FREIGHT LINER

Model: SEMI TRUCK

Design:

Engine:

License: A93359, AB Colour: WHITE

Vin: 1FUJGNDR9DDFA7202

Mileage: 493359 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	Total
Commercial Truck Tires, Retreads, Wheels and Service				
TSF031	Flat Repair Commercial Truck (Over 19.5")	1.00	\$50.00	\$50.00
Tire and Wheel Parts / Hardware				
VS032	Commercial Truck Valve Stem	1.00	\$12.50	\$12.50
CT10HD	CT10HD HEAVY DUTY PATCH	1.00	\$12.95	\$12.95
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	\$6.95	\$6.95
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Customer requirements

PURCHASE ORDER #	16694-64
TRAILER #	NA
ODOMETER/HUBDOMETER	493359
LIC # & STATE	A93359
VEH/FLEET/TRLR/UNIT #	64
DRIVER/BUYER PHONE#	403.846.6954
DRIVER/BUYER NAME	LEN

Air Miles: 0

Invoice comment

DROVE TO UFA BULK SALES-REMOVED SCREW FOM TREAD-REPAIRED WITH C10 PATCH
105 PSI
540 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:	\$25.45
Services:	\$166.95
Sub Total:	\$192.40
GST:	\$9.62
Total: (CAD)	\$202.02

Pay type: CFA \$202.02

Please Remit Payment to:

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

X _____



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 # 64 / 313 Driver: Ron Muhn Date: June 24/25

Work Required:

- Trucks Camera doesn't work
- Hydraulic Cooler Leaks (Need new one) Tried To Repair 6 Times in 8 months
- Trucks Rear Work Lights above Fluid Pump are Dim - Grounding Issue
- Trailers Control Box is coming loose Needs Welding To Repair
- Trucks Rear Fenders need Raised for Ease of Chaining up
- Trucks Drivers Seat Air has come off - Pinched Air Line with Vice Grips
- Trucks Fluid Pump needs The Glycol Heat Tracing put back on
- The Trucks GVW on the Door should Be 46500 Kg as per registration
- Truck needs Engine Service Not 63500 Kg

W.O.#5486 - July 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: _____

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 # 64 / 313 Driver: Ron Muhn Date: June 24/25

Work Required:

- Trucks Camera doesn't work
- Hydraulic Cooler Leaks (Need new one) Tried To Repair 6 Times in 8 months
- Trucks Rear Work Lights above Fluid Pump are Dim - Grounding Issue
- Trailers Control Box is coming loose Needs Welding To Repair
- Trucks Rear Fenders need Raised for ease of Chaining up
- Trucks Drivers Seat Air has come off - Pinched Air line with Vice Grips
- Trucks Fluid Pump needs The Glycol Heat Tracing put back on
- The Trucks GVW on the Door should be 46500 Kg as per registration
- Truck needs Engine Service W.O.#5499 - July 7 Net 63500 Kg
- W.O.#5486 - July 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: _____

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 # 64/313 Driver: Ron Muha Date: July 3/25

Work Required:

- Engine Service Due & Install and or Tighten Bolts on Transmission
- Fluid Pump is starting to leak from a Bolt (Passenger side)
- Passenger side window needs repair won't go up.
- A/C Needs Repair Fluid Pump needs Glycol Heat Tracing
- Drivers Seat Air Supply needs attached (Pinched off with Vice Grips)
- Truck Camera Doesn't work Truck needs NEW GVW numbers
- Trucks Rear Work lights above Fluid Pump are very Dim
- Trailers Box Cover around level indicators Needs Bracket or Welding

W.O. #5499 - July 7
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: _____

Parts Needed: Yes / No - Employee Initials _____

Parts Ordered: Yes / No - Employee Initials _____


Completed By: _____ Completion Date: _____

Work Order #: _____

TIME SHEET

Name: Jordan McKinney
 Date: June 19

UNIT #	Work Description	M.R.	Hours
202	Take back plate of pump off, clean faces, remove old gears, Bore out new gears to fit shafts. Put new gears in reshim (10) reassemble back of pump.	Ongoing None <u>Complete</u>	5
202	Clean up fender bracket, cut broken piece off and put in reinforced bar weld and torch holes for bolt up install and back onto truck W.O.#5472	Ongoing None <u>Complete</u>	1.5
64	Rebuild and Hydriive cooler & to replace one on truck that currently is leaking. welding crack found on back marked out W.O.#5473	<u>Ongoing</u> None Complete	2
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	


8.5



Shop Work Order

W.O. #: 5453

Date: June 9, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:

Test pump. Found problem on flow control valve. Adjust knob worked better. Play around awhile testing, have it load with calcium and seemed fine.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>June 9</u>	<u>Jordan</u>	<u>5</u>

PARTS:

P.O.

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: June 9, 25 Verified by: Nicole Opdenbosch Date: June 24, 25

TIME SHEET

Name: Jordan McKinney
 Date: June 9.

UNIT #	Work Description	M.R.	Hours
61	inspect pump mount on truck and make sure nothing was loose. All looked good. Change out grease nipple on pump. W.O.#5452	Ongoing None Complete	1.5
64	Tested pump, found problem on flow control valve, adjust knob worked better, played round while testing having it bad with calcium and seemed fine. W.O.#5453	Ongoing None Complete	5
Shop	Organize PO's nickle was missing from shop book. call bernies for update on material needed for bumper. Assist new guy finding stuff for 16.	Ongoing None Complete	3
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

TIME SHEET

Name: Nicholas Goldstone

Date: June 6/25

UNIT #	Work Description	M.R.	Hours
Shop	<ul style="list-style-type: none"> - Tool cleanup - Clean shop supplies/tools out of toolbox - Search for #16 fuel filters, found fuel water filter, but not fuel filter 	Ongoing None Complete	1.5
64	<ul style="list-style-type: none"> - Inspect pump - Only turning in one direction - Remove guard & chain to determine if Hgel or pump side issue. issue is pump side - Dolly unit off & bring into shop - Repair Air Leak @ Evaporator & 	Ongoing None Complete	2
	<ul style="list-style-type: none"> - Install guard & chain - Assist disassembly of pump, found pump not greased - Repair Air Leak @ Firewall - Reassemble pump & test for operation W.O #5446. 	Ongoing None Complete	
402	<ul style="list-style-type: none"> - Pressure Test cooling system - Found leak @ Reservoir. Tighten clamps - Drain coolant - Replace multiple sections of coolant hose going to bunk - Tie up lines 	Ongoing None Complete	2.5 2.5
	<ul style="list-style-type: none"> - Fill cooling system & PSI Test. No further leaks detected. 	Ongoing None Complete	
323	<ul style="list-style-type: none"> - Visual Inspection - Make parts list 	Ongoing None Complete	2
16	<ul style="list-style-type: none"> - Unit threw fuel codes - Connect diagnostic computer, found code for fuel filters 	Ongoing None Complete	.5
		Ongoing None Complete	

 8.5 HRS

TIME SHEET

Name: Jordan McKinney

Date: June 6.

UNIT #	Work Description	M.R.	Hours
64.	Take pump apart to inspect found nothing wrong put back together reshimming it tested on low idle and seemed to work test orbit motor unhooked from pump. W.O.# 5446	Ongoing None <u>Complete</u>	4
Shop	Drag yard,	Ongoing None Complete	1.5.
304.	Clean up spray bay (add on & extension) take nozzle out of rotten aluminum coupler and try to track down.	Ongoing None Complete	2
323	Draw plans for back bumper and order material needed	<u>Ongoing</u> None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



8.5.

Kinked Wrench Mechanical Ltd.
 RR1 Site 2 Box 7
 Eckville, AB T0M 0X0, CA
 hollyweaver@kinkedwrenchmechanical.com
 Phone: 403-429-0320



Invoice: INV-2947
Date: 6/4/2025

Bill To
 Neway Oilfield Services

 P: 403-844-2700

Remit Payment To
 Kinked Wrench Mechanical
 RR1 Site 2 Box 7
 Eckville, AB T0M 0X0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3368	COD	6/4/2025	Darlene - Payables		64

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: Tuning

Cause: Customer request **Type:** Customer Requested Repair

Labor	Correction: Engine / Electrical / MCM was just replaced by customer. bring unit into shop. Hook up laptop to truck. Hook up battery charger to truck. download and install stock Delete tune file to MCM as per customer request. clear all fault codes. disconnect computer and battery charger from truck. park unit outside. clean up all tools - Completed: 6/4/2025	1.00000	\$135.00	\$135.00
Parts	ECM Software Calibration Revision - SUBLET	1.00000	\$1,750.00	\$1,750.00
			Subtotal	\$1,885.00

Unit: 64 **VIN:** 1FUJGNDR9DDFA7202
 2013 Freightliner Coronado
Chassis: 630,436 Kilometres
Engine: 1 Hours

Labor	\$135.00
Parts	\$1,750.00
Shop Supplies	\$94.25
Pre-Charge Subtotal	\$1,979.25
GST (5% of \$1,979.25)	\$98.96
Total	\$2,078.21
Payments & Credits	\$0.00
Balance Due	\$2,078.21

I hereby authorize the above work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere to the purpose of testing and or inspection. Any amounts charged over the approved limit will be collected before your product is allowed to leave. Interest charge will be 3% per month or 36% per year. This charge will be applied to all outstanding amounts past payment terms. **Invoice is due upon receipt.**

Only if you have an approved customer account, terms are reflected in your signed Charge Account Application and payment must be received accordingly. Payment must be received at Kinked Wrench Mechanical before the end of

the current statement month to avoid interest charges. NSF payments are subject to a \$60.00 NSF fee.

Any warranties on the parts and accessories sold hereby are subject to and determined by the manufacturer. You understand and agree that we offer a 30 day workmanship but no warranties of any kind unless expressed in writing. Customer supplied parts are not subject to warranty of any kind.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR CONTENTS

*****If repairs performed required removal of wheels/tires, it is the vehicle operator's responsibility to re-torque wheel lug nuts after driving 100 kilometers*****

GST Number: 73114 7278 RT0001



Shop Work Order

W.O. #: 5437

Date: June 2, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Nick & Mike

REPAIR REQUEST

LABOUR PERFORMED:

June 2 Drag unit into shop. Attan guided diagnostics from Freightliner for MCM. Follow guided diagnostics. Remove MCM.

June 3 - Install MCM. Connect diagnostics laptop, mcm Communicates. Install dash. Tie up wiring harness. Line up delete programming with Kinked Wrench. Connect evaporator airline. Pre-trip unit and bring to Kinked Wrench.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
June 2	Nick	3
June 3	Nick	2.5
"	Mike	1
Total hours		6.5

PARTS:

P.O.

(1) ECM (MCM) and programming 16552-64

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Nick & Mike Date: June 3, 25 Verified by: Shade Opik Ols Date: June 16, 25

TIME SHEET

Name: Nicholas Goldstone

Date: June 2/25

UNIT #	Work Description	M.R.	Hours
Shop	<ul style="list-style-type: none"> - Tool cleanup - Gear up fitting to air up trucks through gladhand - Take 64's MCM to Rjames 	Ongoing None Complete	2.5
16	<ul style="list-style-type: none"> - Service call for fuel tank overheating - Swap vent lines on DIS - Found restriction in fuel line, remove debris - Monitor unit, no further issue occurred at this time W.O.#5436	Ongoing None Complete	2
64	<ul style="list-style-type: none"> - Drag unit into shop - Attain guided diagnostics from Freightliner for MCM - Follow guided diagnostic - Remove MCM 	Ongoing None Complete	3
16	<ul style="list-style-type: none"> - Service call for fuel tank overheating still - Recomend reconnecting secondary fuel tank - Install crossover fuel line - Fuck around draining fuel tank 	Ongoing None Complete	1.5
203	<ul style="list-style-type: none"> - Inspect Hyd leak W.O.#5435	Ongoing None Complete	.5
	worked through Lunch & afternoon coffee	Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

FOR RECTAL
USE ONLY



9.5 HRS

TIME SHEET

Name: Nicholas Goldstone

Date: June 3/25

UNIT #	Work Description	M.R.	Hours
Shop	<ul style="list-style-type: none"> - Pickup unit 64's MCM from Freightliner - Put Discuss MCM mishap - Tool cleanup 	Ongoing None Complete	3
202	<ul style="list-style-type: none"> - Assist removal of seized bearing race on product pump - R&R Air Filter - Nitrogen test A/C - Vac Test A/C - Found bunkline leaking - R&R Cab Filter 	Ongoing None Complete	3
64	<ul style="list-style-type: none"> + Install MCM - Connect diagnostic laptop, MCM communicates - Install dash - Tie up wiring harness - Line up delete programming with kinked wrench 	Ongoing None Complete	2.5
	<ul style="list-style-type: none"> - Connect evaporator airline <p style="margin-top: 10px;">W.O.#5437</p>	Ongoing None Complete	
Shop		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

8.5 HRS



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: mike Kerik

DATE: June 3, 2025

UNIT #: 64, 205

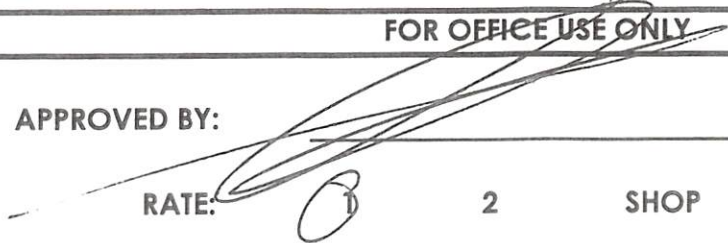
INVOICE #: 215

HOURS ON TICKET: _____

TOTAL EMPLOYEE HOURS: 2.5 

REASON FOR VARIANCE: pre trip 64 and take to kinked wrench
pre trip 205 Bring to shop hook up to trailer
311 and haul to vfa post trip
Rate 1

W.O.# 5437-1 hr.

FOR OFFICE USE ONLY			
APPROVED BY:			
RATE:	0	2	SHOP 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.# 16552 - 64
UNIT

Date: June 2, 2005

CUSTOMER NAME: R James Western Star.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	ECM(mem) and programming			
	IN# REDRO766631			
	W.O # 5437			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



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

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

REPAIR INVOICE
INVOICE # REDRO766631

Bill To: NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Terms: Net60

Date: 06/03/2025
R.O. #: RED012955
P.O. #: 16552-64
Acct #: 65660

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

Page #: 1
Written By: Niki Koltusky
Released By: Stevie Mciver

Dept:
Acct:

Serial #: 1FUJGNDR9DDFA7202
Eng S #: 472903R1015705
Eng M: DD15

Year: 2012 **Make:** FREIGHTLINE **Unit:** 64
Mileage: 630427 **Model:** CORONADO **Fleet #:**
DIS: 9/10/2012 **Eng H:** 21754

Operation: 1 **Repair Code:** PROG

Complaint: REFLASH/PROGRAM LOOSE MCM

Cause: CUSTOMER REQUEST

Correction: SET UP BENCH PROGRAMMING STATION. CONNECTED TO ORIGINAL MCM - WAS NOT ABLE TO COMMUNICATE WITH MODULE. CONNECTED TO DTNA SERVER AND DOWNLOAD SERVER CONFIGURATION. PROGRAMMED SUPPLIED MCM WITH SERVER DATA. VERIFIED UNIT WAS PROGRAMMED TO ORIGINAL ESN - CHANGED ESN TO REMAN ESN AND UPLOADED CONFIGURATION TO SERVER. WAS NOT ABLE TO CONFIRMED PARAMETERS WERE CORRECT ON UNIT.
NOTED : CUSTOMER CORE HAD MCM 2.1 STAMP ON BACK OF MODULE WITH MCM P/N A0014462835.

Part Number	Description	Qty	Price	Credit	Extension
DDE RA0024460135MCM2		1	\$2,025.19	\$0.00	\$2,025.19
DDE- RA0024460135- CORE	DDE-RA0024460135#	1	\$650.00	(\$650.00)	\$650.00

Parts Total: 2,025.19
Labor Total: 250.00
Warranty Total: 0.00
Operations Total: 2,275.19



REDRO766631

GST ID 848002507



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

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

REPAIR INVOICE
INVOICE # REDRO766631

Bill To: NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Terms: Net60

Date: 06/03/2025

R.O. #: RED012955

P.O. #: 16552-64

Acct #: 65660

Page #: 2

Written By: Niki Koltusky

Released By: Stevie Mciver

Dept:

Acct:

Serial #: 1FUJGNDR9DDFA7202

Eng S #: 472903R1015705

Eng M: DD15

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

Year: 2012 **Make:** FREIGHTLINE **Unit:** 64
Mileage: 630427 **Model:** CORONADO **Fleet #:**
DIS: 9/10/2012 **Eng H:** 21754

**Repair Invoice
Terms and Conditions**

Parts:	\$2,675.19
Core CRD:	(\$650.00)
Freight:	\$0.00
Labor:	\$250.00
Sublet:	\$0.00
Towing:	\$0.00
Mileage:	0.00
Shop Supp:	\$25.00
GST/PST:	\$115.01 / \$0.00
Env Fee:	\$0.00
No Charge:	(\$ 0.00)
Coupon CRD:	(\$ 0.00)
Return CRD:	(\$ 0.00)
Total:	\$2,415.20

I acknowledge as an owner or representative of the above company and/or individual, the indebtedness for any and all requested repairs, diagnostics, and declined warranty; and understand and grant that a Garage Keeper's Lien will be filed to secure the amount of these and all possible warranty repairs thereto by RJAMES MANAGEMENT GROUP LTD. I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, email, and/or phone confirmation. I authorize RJAMES MANAGEMENT GROUP LTD. to collect, use and disclose the personal and business information I have provided for the purpose of providing goods and services as requested, to better understand needs and preferences, to establish and maintain responsible commercial relations, and to provide ongoing service(s). It is also understood that all warranty or policy claims are submitted on behalf of the customer pending vendor inspection and approval. It cannot be assumed that there is warranty, and responsibility for any and all debt of the repair(s) is assumed by the customer in full until approval is granted. 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 or policy claim is approved. Only repairs performed by RJAMES MANAGEMENT GROUP LTD. at an authorized facility of RJAMES MANAGEMENT GROUP LTD. will have a 90 day workmanship guarantee, and all claims made can only be honored at these facilities. If wheels are removed for any reason, it is the customer's responsibility to have them re-torqued after 100 kms. RJAMES MANAGEMENT GROUP LTD. will not be liable for loose wheels. 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**

NEWAY

CONCRETE 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: Mike Kerik

DATE: June 3, 2025

UNIT #: 64, 205

INVOICE #: 235

HOURS ON TICKET: _____

TOTAL EMPLOYEE HOURS: 2.5 

REASON FOR VARIANCE: pre trip 64 and take to kinked wrench, pre trip 205 bring to shop hook up to trailers 311 and haul to vfa post trip
Rate 1

WO# 5437-1hr.

FOR OFFICE USE ONLY

APPROVED BY: _____

RATE: 1 2 SHOP SWAMP



Shop Work Order

W.O. #: 5433

Date: May 30, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Nick

REPAIR REQUEST

LABOUR PERFORMED:

Gear up air line to move unit. Unable to start due to MCM issue.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>May 30</u>	<u>Nick</u>	<u>0.5</u>

PARTS:

P.O. #

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Nick Date: May 30, 25 Verified by: Shade Opdenbos Date: June 25

TIME SHEET

Name: Nicholas Goldstone

Date: May 30/25

UNIT #	Work Description	M.R.	Hours
Shop	- Parts run from Red Deer - Tool cleanup - Injector warranty paperwork - Meeting	Ongoing None Complete	4.5
203	- Diagnose in-op tail light - Found wiring harness crushed & multiple breaks - Was told to throw back together - Inspected fuses/relays - R&R RH Tail light Grommet W.O.#5431	Ongoing None Complete	1
201	- Torque all wheelnuts to 500FT/LBS - Install torque indicators - CVIP Pass Paperwork W.O.#5432	Ongoing None Complete	2
64	- Gear up airline to move unit (unit can not be started due to MCM issue) W.O.#5433	Ongoing None Complete	.5
16	- Inspect Fueling System - Install D/S fuel tank - Fill with fuel & run unit for 20min W.O.#5425	Ongoing None Complete	1.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

FOR RECTAL
USE ONLY



9.5 HRS

TIME SHEET



Name: Nicholas Goldstone

Date: May 22/25

UNIT #	Work Description	M.R.	Hours
Shop	- Tool cleanup	Ongoing	1.5
	- Book windshield replacement for 61 & 201	None	
	- Meeting	Complete	
61	- Fuck around trying to start unit	Ongoing	4.5
	- Remove injectors & injector lines	None	
	- W.O.#5412	Complete	
64	- Connect Diagnostic Software	Ongoing	1
	- Code present for MCM System ID not responding	None	
	- SPN 625, FMI 14 - MCM Does not connect	Complete	
	- Disconnect MCM connectors W.O.#5400	Complete	
203	- Diagnose in-op D/S lowbeam	Ongoing	2
	- Repair wiring	None	
	- W.O.#5414	Complete	
16	- Assist gear up for service call	Ongoing	.5
		None	
	- W.O.#5419	Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

FOR RECTAL
USE ONLY



9.5 HRS

Kinked Wrench Mechanical Ltd.
 RR1 Site 2 Box 7
 Eckville, AB T0M 0X0, CA
 hollyweaver@kinkedwrenchmechanical.com
 Phone: 403-429-0320



Invoice: INV-2903
Date: 5/15/2025

Bill To
 Neway Oilfield Services

 P: 403-844-2700

Remit Payment To
 Kinked Wrench Mechanical
 RR1 Site 2 Box 7
 Eckville, AB T0M 0X0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3318	COD	5/15/2025	Darlene - Payables		64

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: Read codes and advise as per customer request

Cause: Customer request **Type:** Customer Requested Repair

Labor	Correction: Engine / Electrical / drive out to customer location. hook up computer to truck and check codes. active code for MCM loss of communication. try clearing codes to see if it stays away. code comes right back. advised to mechanic to check powers and grounds to MCM and then to try our test MCM to confirm it is the issue. customers mechanic said they will stay in contact for support. disconnect computer from truck. drive back to shop - Completed: 5/15/2025	0.75000	\$135.00	\$101.25
-------	---	---------	----------	----------

Subtotal \$101.25

Unit: 64 **VIN:** 1FUJGNDR9DDFA7202
 2013 Freightliner Coronado
Chassis: 630,427 Kilometres
Engine: 21,754 Hours

Labor	\$101.25
Shop Supplies	\$5.06
Pre-Charge Subtotal	\$106.31
GST (5% of \$106.31)	\$5.32
Total	\$111.63
Payments & Credits	\$0.00
Balance Due	\$111.63

I hereby authorize the above work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere to the purpose of testing and/or inspection. Any amounts charged over the approved limit will be collected before your product is allowed to leave. Interest charge will be 3% per month or 36% per year. This charge will be applied to all outstanding amounts past payment terms. **Invoice is due upon receipt.**

Only if you have an approved customer account, terms are reflected in your signed Charge Account Application and payment must be received accordingly. Payment must be received at Kinked Wrench Mechanical before the end of

the current statement month to avoid interest charges. NSF payments are subject to a \$60.00 NSF fee.

Any warranties on the parts and accessories sold hereby are subject to and determined by the manufacturer. You understand and agree that we offer a 30 day workmanship but no warranties of any kind unless expressed in writing. Customer supplied parts are not subject to warranty of any kind.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR CONTENTS

If repairs performed required removal of wheels/tires, it is the vehicle operator's responsibility to re-torque wheel lug nuts after driving 100 kilometers

GST Number: 73114 7278 RT0001



Shop Work Order

W.O. #: 5409

Date: May 16, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Nick

REPAIR REQUEST

LABOUR PERFORMED:

Check terminating resistors. Check connection at firewall. Find guided diagnostics for related fault codes.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>May 16</u>	<u>Nick</u>	<u>1</u>

PARTS:

P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Nick Date: May 16, 25 Verified by: Michael... Date: June 2, 25

TIME SHEET

Name: Nicholas Goldstone

Date: May 16/25

UNIT #	Work Description	M.R.	Hours
Shop	- Tool cleanup	Ongoing None Complete	1
64	- Check terminating resistors - Check connection at Firewall - Final guided diagnostics for related fault codes WO#5409	Ongoing None Complete	1
61	- Read on-board diagnostics - Code 653 present for injector #3 - Remove valve cover, Air Cleaner, & mounting brackets - Remove injector harness - Test injectors for Ohms	Ongoing None Complete	2
	- Remove #3 Injector & fuel line - Cover engine to prevent debris	Ongoing None Complete	
201	- Install lower Rad Bushings - last R&R D/S Cab Airbag - Install power steering Reservoir WO#5408	Ongoing None Complete	3.5
321	- Research operation of fluid level monitors - Calibrate monitor	Ongoing None Complete	1
		Ongoing None Complete	
	LEN TEXTED NICK, NO RESPONSE - On-call May 16/25 (1) no o/t	Ongoing None Complete	1

FOR RECTAL
USE ONLY



9.5 HRS ~~8.5~~ 8.5
DA



Shop Work Order

W.O. #: 5404

Date: May 13, 2025

Unit #: 64

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan & Nick

REPAIR REQUEST

LABOUR PERFORMED:

May 13 Take pump apart. Clean up. Bore out gears to allow to fit on shafts.
May 14 Finish putting pump together. Could not test as truck would not crank over. Finish boring out gears to allow onto pump shafts properly. Diagnose no start and no crank. Read on board codes. Connect diagnostic laptop. Shut down while reading codes. Check batteries, fuses, P/NDB, etc... Try used CPCIS. Codes do not change.
May 15 Discuss with RJames about CPC repair. Remove and reinstall CPC Line up Code read with Kinick Wrench. Read and reset codes. CPC codes gone. MCM Code still present.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>May 13</u>	<u>Jordan</u>	<u>4.5</u>
<u>May 14</u>	<u>Jordan</u>	<u>4.5</u>
<u>"</u>	<u>Nick</u>	<u>1</u>
<u>May 15</u>	<u>Nick</u>	<u>1</u>
<u>"</u>	<u>Kirk</u>	<u>8</u>
	<u>Total hours</u>	<u>19</u>

PARTS:	P.O. #
<u>RJames programming CPC</u>	<u>KS99-64</u>

COMMENTS:
* Took CR to RJames to reprogram *

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: May 13, 25 Verified by: Nicole Opler Date: May 30, 25

TIME SHEET

Name: Jordan McKinney

Date: May 13

UNIT #	Work Description	M.R.	Hours
64.	Take Pump apart. clean up. Bore out Gears to allow to fit on shafts. W.O.# 5404	Ongoing None Complete	4.5
403	Assist with putting chain back on Pump. and orbit motor W.O.#5403	Ongoing None Complete	2.5
# HF	Tack together steps for Hitch.	Ongoing None Complete	1.5
shop	clean up.	Ongoing None Complete	1.5
203	Called out and on standby where get stuck in case had to take driver back to town and unable to get truck unstuck	Ongoing None Complete	4.
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



24.

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 None <u>Complete</u>	1.5
Shop	Pick up hoses. Pick up regulator for air to air tester.	Ongoing None Complete	2 2
64.	Finish putting pump together Couldnt test as truck would not crank over. Finish boring out gears to allow onto Pump shafts properly. WO# 5404	Ongoing None Complete	4.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



TIME SHEET

Name: Nicholas Goldstone

Date: May 14/25

UNIT #	Work Description	M.R.	Hours
Shop	- Perform Shop Foreman duties on regular mechanic pay (Come back Chris, this sucks!)	Ongoing	3.5
	- Repair used oil fluid pump	None	
	- Shop diagnostic laptop sto brake Tool cleanup - Help unbury used oil truck	Complete	
64	- Diagnose no start, no crank	Ongoing	1
	- Read on-board codes	None	
	- Connect diagnostic laptop. Shutdown while reading codes		
	- Check batteries, fuses, P/NDB, etc - Try used CPC's, codes do not change W.O.# 5404	Complete	
Shop Cont	- Assist with building of CAL Tester	Ongoing	
		None	
		Complete	
68	- Diagnose power steering leak	Ongoing	5
	- Found Reservoir Cracked - Replaced by apprentice	None	
	- Check engine oil level as per driver. level good		
	- R&R A/C Line - Nitrogen pressure test A/C System	Complete	
	- Vacuum test A/C System	Ongoing	
	- Diagno Recharge A/C System	None	
	- Diagnose low power		
	- Read a PSI Test Air to Air - Check engine air filter	Complete	
	- Read on-board codes	Ongoing	
	- Check EGR Actuator. Actuator not working correctly.	None	
	- R&R EGR Actuator		
	- Test Drive unit with & without trailer - Replace clamp on water pump housing	Complete	
201	- Remove EGR Actuator	Ongoing	.5
		None	
		Complete	
		Ongoing	
		None	
		Complete	

FOR RECTAL
USE ONLY



10 HRS

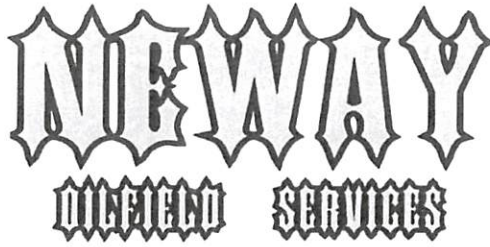
TIME SHEET

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	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	Ongoing None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

WO:#5404



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 I

DATE: May 15/25

UNIT #: 64 - module

INVOICE #: _____

HOURS ON TICKET: _____

TOTAL EMPLOYEE HOURS: 8 

REASON FOR VARIANCE: - Took module to Western Star
to be reprogrammed
- Shop time W.O.#5404

FOR OFFICE USE ONLY

APPROVED BY: _____

RATE: 1 2 SHOP SWAMP



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

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

REPAIR INVOICE
INVOICE #
REDRO756961

Bill To: NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Terms: Net60

Date: 05/20/2025

R.O. #: RED012853

P.O. #: KS99-64

Acct #: 65660

Page #: 1

Written By: Niki Koltusky

Released By: Niki Koltusky

Dept:

Acct:

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

Serial #: 1FUJGNDR9DDFA7202

Eng S #: 472903R1015705

Eng M: DD15

Year: 2012 **Make:** FREIGHTLINE **Unit:** 64
Mileage: 630427 **Model:** CORONADO **Fleet #:**
DIS: 9/10/2012 **Eng H:** 0

Operation: 1 **Repair Code:** PROG
Complaint: REFLASH/PROGRAM MODULE (LOOSE)
Cause: PFP: CUSTOMER REQUEST.
Correction: PROGRAMMED CPC WITH LATEST SERVER DATA.

Part Number	Description	Qty	Price	Credit	Extension
-------------	-------------	-----	-------	--------	-----------

Parts Total: 0.00

Labor Total: 250.00

Warranty Total: 0.00

Operations Total: 250.00



REDRO756961

GST ID 848002507



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

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

REPAIR INVOICE

INVOICE #
REDRO756961

Bill To: NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Terms: Net60

Date: 05/20/2025

R.O. #: RED012853

P.O. #: KS99-64

Acct #: 65660

Page #: 2

Written By: Niki Koltusky

Released By: Niki Koltusky

Dept:

Acct:

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

Serial #: 1FUJGNDR9DDFA7202

Eng S #: 472903R1015705

Eng M: DD15

Year: 2012 Make: FREIGHTLINE Unit: 64
Mileage: 630427 Model: CORONADO Fleet #:
DIS: 9/10/2012 Eng H: 0

**Repair Invoice
Terms and Conditions**

Parts: \$0.00
Core CRD: (\$ 0.00)
Freight: \$0.00
Labor: \$250.00
Sublet: \$0.00
Towing: \$0.00
Mileage: 0.00
Shop Supp: \$25.00
GST/PST: \$13.75 / \$0.00
Env Fee: \$0.00
No Charge: (\$ 0.00)
Coupon CRD: (\$ 0.00)
Return CRD: (\$ 0.00)
Total: \$288.75

I acknowledge as an owner or representative of the above company and/or individual, the indebtedness for any and all requested repairs, diagnostics, and declined warranty; and understand and grant that a Garage Keeper's Lien will be filed to secure the amount of these and all possible warranty repairs thereto by RJAMES MANAGEMENT GROUP LTD. I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, email, and/or phone confirmation. I authorize RJAMES MANAGEMENT GROUP LTD. to collect, use and disclose the personal and business information I have provided for the purpose of providing goods and services as requested, to better understand needs and preferences, to establish and maintain responsible commercial relations, and to provide ongoing service(s). It is also understood that all warranty or policy claims are submitted on behalf of the customer pending vendor inspection and approval. It cannot be assumed that there is warranty, and responsibility for any and all debt of the repair(s) is assumed by the customer in full until approval is granted. 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 or policy claim is approved. Only repairs performed by RJAMES MANAGEMENT GROUP LTD. at an authorized facility of RJAMES MANAGEMENT GROUP LTD. will have a 90 day workmanship guarantee, and all claims made can only be honored at these facilities. If wheels are removed for any reason, it is the customer's responsibility to have them re-torqued after 100 kms. RJAMES MANAGEMENT GROUP LTD. will not be liable for loose wheels. 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





(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.# 16463 - 6164201
UNIT
Date: May 12, 2025

CUSTOMER NAME: Newline hose & fittings

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
3	3" 22' hose assemblies and hose wrap.			
	Inv# IN2569985			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

fletcher printing

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



Attn: Accounts Payable

Invoice # IN2569985

Page 1 of 1
Sales Order Number

OR2373121
Shipment Number

SH2184753
PO Number

16463-61/64/201
New-Line Contact

MARK C

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

Cancel Backorders?: N
5/14/2025 2:00:05PM

Bill To: N0329
Neway Oilfield Services - Rocky Mountain House
18 Westpark Court
Fort Saskatchewan, AB T8L 3W9, CA
Tel: (403) 844-2700
Fax: (403) 844-2773 / (780) 992-1610

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

GST/HST: Extra
PST:
Currency CAD

Order Date	Ship Date	Invoice Date	Ship Via	Ordered By
May 12, 2025	May 14, 2025	May 14, 2025	Customer Call Now	NICOLE

Comments:

Item Number	Description	Qty. Ordered	UOM	Qty. Shipped	Qty. Backord.	Unit Price	Extended Price
240	ASSY-NL4250 NL4250-300 x 22FT W/ M x F LOCKING CAMS, TESTED Critical Application-Follow Coupling/Maintenance Procedures Critical Assembly, Refer to Certification Procedures Dangerous Assembly:Ensure Coupled/Tested/Maintained Properly	3.00	EA	3.00	0.00	729.65	2,188.95
240	N60010-48 BLACK EXTRUDED HEAVY DUTY WRAP (3.00" ID)	50.00	FT	50.00	0.00	7.10	355.00

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 127.20
Terms NET30
Due Date Jun 13, 2025
Amt Due 2,671.15

Subtotal **2,543.95**
Total sales tax **127.20**
Total amount **2,671.15**

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 2,671.15

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 13, 2026 **
Inspection #:	CT065969
Asset #:	NL049422
Custom:	

Inspection Details	
Inspect Date:	May 13, 2025 8:18 AM
Location:	New-Line Calgary (220)
Technician:	Lyle S.

Order Details	
Order Date:	May 12, 2025
OR Number:	OR2373121
PO Number:	16463-61/64/201
NL Contact:	MARK C

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 13, 2025
Location:	
Dimensions:	3" ID x 22' 0"
Working PSI:	150 PSI
Testing PSI:	225 PSI (WP x 1.5)

Parts Breakdown				
Item	Part #	Description		WP
HOSE	NL4250-300	3" SD MULTI-PURPOSE COMPOSITE PG 200		200
END1	C10C-300CS	3" CARBON STEEL COMPOSITE HOSE COUPLING - MNPT STEM		250
END1	N45L-300AL	3" ALUM CAMLOCK PART D - FEM NPT COUPLER w/LOCKING ARM		150
END2	C10C-300CS	3" CARBON STEEL COMPOSITE HOSE COUPLING - MNPT STEM		250
END2	N42-300AL	3" ALUMINUM CAMLOCK PART A - FEMALE NPT ADAPTER		150
ATTACH1	WSC-CS-300	3" CARBON STEEL <COMPOSITE HOSE> FERRULE 3.85"ID x 3.26		250
ATTACH2	WSC-CS-300	3" CARBON STEEL <COMPOSITE HOSE> FERRULE 3.85"ID x 3.26		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 abrasion, 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



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.# 16413 - 64

UNIT

Date: May 2 / 2025

CUSTOMER NAME: Northern Metallic

ADDRESS: _____

PHONE NO: _____

CITY: _____

POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Tow Strap			
	Inv# 500 876336			

EMPLOYEE'S SIGNATURE: Michelle G

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



**NORTHERN
METALIC**

**INVOICE
500-876338**

NORTHERN METALIC SALES (RM) LTD.
4412 - 42 AVENUE
ROCKY MOUNTAIN HOUSE, AB T4T 1A1
(403) 845-5002

PG 1 OF 1

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman		
		000948		MKW				000948		MKW		
NEWAY OILFIELD SERVICE D/O STAMBAUGH 18 WESTPARK COURT FORT SASKATCHEWAN, AB T8L 3W9						NEWAY OILFIELD SERVICE D/O STAMBAUGH 18 WESTPARK COURT FORT SASKATCHEWAN, AB T8L 3W9 (780)992-1600						
Branch		Waybill No.		Picked By		Checked By		GST Number		Invoice Number		
ROCKY MTN HOUSE								R103925509		500-876338		
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via		
5/02/25		TJC		5/02/25 876338		16413-64		NET 30 DAYS		PICKUP		
Closed By		TJC										
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description					Code	List Price	Net Price	U/M	Extended Amount
1	1		SLI TS540X20X2 6"X20' 2 PLY TOW STRAP					TG	284.750	150.750	EA	150.75
			TOTAL ORDER VOLUME:									
			0.0 L/KG									
			GOODS & SERVICES TAX (CODE G)					G)	\$7.54			
***** **DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!!**											*****	
***** **PLEASE VISIT: shop.northernmetallic.com FOR											*****	
Goods Received By: Please Print Name							Signature: X			SUBTOTAL 150.75		
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (26.82% APR) charged on overdue accounts.							Time Prepared 10:22			TAX 7.54		
										TOTAL 158.29		



Enter to Win!

Tell us how we did and enter your email for a chance to win a \$500 gift card in our monthly draw.