



(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

J26-4
MAY

P.O.# 17107 - 61

Date: April 17, 2026 UNIT

CUSTOMER NAME: New West Truck Centres-Freightliner

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	oil cooler thermostat - returned.			
1	seal *			
1	gasket *			
	# X108095094:01			
	* Installed by Tim Key Mobile Repair			
-1	oil cooler thermostat			
Credit	# X108096019:01 - May 6, 2026			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You



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: X108095094:01

ESTIMATE: E108035856:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2026-04-17	4:52:44PM	PICK UP	8501	1FUJGNDR6CDBK2506	PRET	NET30	17107-61

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/DDE A4721800975	THERMOSTAT - OIL, OIL COOLER	11H	71.27	71.27
1		108D/DDE A4721881580	SEAL	DR22G	48.59	48.59
1		108D/DDE A4729970145	GASKET - THERMOSTAT, OIL COOLE	DR20J	20.31	20.31

return-

PICKED BY:	VERIFIED BY:
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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	\$ 140.17
PST	\$ 0.00
GST	\$ 7.01
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 147.18

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

SIGNATURE X _____



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

P.O.# 17107-61
Date: April 17, 2026

CUSTOMER NAME: New West Truck Centres Freightliner
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CITY: _____ POSTAL CODE: _____

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	# X108095094:01			
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-1	oil cooler thermostat			
Credit	# X108096019:01 - May 6, 2026			

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

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

fletcher printing



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

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PARTS INVOICE: X108095094:01

ESTIMATE: E108035856:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO#
2026-04-17	4:52:44PM	PICK UP	8501	1FUJGNDR6CDBK2506	PRET	NET30	17107-61

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
Return - 1		108D/DDE A4721800975	THERMOSTAT - OIL, OIL COOLER	11H	71.27	71.27
1		108D/DDE A4721881580	SEAL	DR22G	48.59	48.59
1		108D/DDE A4729970145	GASKET - THERMOSTAT, OIL COOLE	DR20J	20.31	20.31

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

Parts Invoice Disclaimer

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SUB-TOTAL	\$ 140.17
PST	\$ 0.00
GST	\$ 7.01
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 147.18

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

SIGNATURE X _____



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 P: (403) 844-2700

PARTS INVOICE: X108096019:01

CREDIT INVOICE: X108095094:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2026-05-06	4:16:12PM	PICK UP	8501	1FUJGNDR6CDBK2506	PRET	NET30	17107-61

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
-1		108D/DDE A4721800975	THERMOSTAT - OIL, OIL COOLER	11H	71.27	-71.27

PICKED BY:

VERIFIED BY:

Parts Invoice Disclaimer

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SUB-TOTAL	\$(71.27)
PST	\$ 0.00
GST	\$(3.56)
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$(74.83)

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.#: 5814

Date: December 2, 2025

Unit #: 61-313

Hour Meter: _____

Odometer: _____

Job Assigned To: Riley, Jordan & Rick

REPAIR REQUEST

Wiring issues.

LABOUR PERFORMED:

December 2 - Rebuild r/h headlight wiring harness. Follow and repair Corroded wiring for headlight harness.

December 3 - Continue to diagnose and look for wire issues for r/h headlight and marker light. Repair wiring as found. Diagnose wire issues for trailer signals and marker lights. Repair issues and wire trailer plug properly. Pull harness off. Bench test. Take harness apart. Found 2 broken wires, Corroded and 2 pins in connector pushed out of place. Repair. Install. Test.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
Dec 2	Riley	7.5
"	Jordan	1
* Dec 3	Riley	8
"	Rick	2
* Dec 2	John P.	3
	Total hours	21.5

PARTS:	P.O. #
<u>Wiring & connectors</u>	<u>Shop supplies.</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Riley, Jordan & Rick Date: Dec 3, 25 Verified by: Maude Opulden Date: Dec 18, 2025

TIME SHEET

Name: *Riley Hore*

Date: *Dec 2 2025*

Work Description

UNIT # <i>61/318</i>	<i>Rebuild RH head light wiring harness. Follow and repair corroded wiring for head light harness.</i> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <i>W.O.#5814</i>	Mechanic Hours <i>5:30 -1 7.5h</i>
Vehicle Hours:	<hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>202</i>	<i>Install new Turbo and Top up Fluids.</i> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <i>W.O.#5813</i>	Mechanic Hours <i>1:4:30 3.5h</i>
Vehicle Hours:	<hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #	<hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/>	Mechanic Hours
Vehicle Hours:	<hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>On Call</i>	<i>Dec 2 2025 Stand by 1hr</i>	Mechanic Hours <i>1hr</i>
Vehicle Hours:	<hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

TIME SHEET

Name: Jordan McKinney

Date: Dec 2.

Work Description

UNIT # <u>202</u>	<u>Assist in holding turbo up to allow bolt up.</u> <u>Wo.#5813</u>	Mechanic Hours <u>1.5</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>61</u>	<u>Assist in diagnosing wiring issue</u> <u>Wo.#5814</u>	Mechanic Hours <u>1</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>Shop.</u>	<u>clean up tools organize weld bay</u>	Mechanic Hours <u>5.5</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		



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: John P. Date: Dec 3
~~Nov 30~~

Unit # Worked on: 61 Hours Worked: 3



Task: Worked on Wiring W.O.#5814

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: _____ Signature: 

TIME SHEET

Name: *Riley Hore*

Date: *Dec 3 2025*

Work Description

UNIT # <i>61</i>	<p><i>Continue to diagnose / Look for wire issues for RHL head light and Marker light Repair wiring as found.</i></p> <p><i>Diagnose wire issues for trailer signals signals and Marker lights repair issues and wire trailer plug properly. pull Pull harness on 2 hand fast. Repair Install test.</i></p>	Mechanic Hours <i>5.2</i> <i>8</i>
Vehicle Hours: <i>/</i>	<p><i>WO#5814</i> Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's: <i>/</i>
UNIT # <i>403</i>	<p><i>Repair RHL head light wiring, Replace LED bulb.</i></p>	Mechanic Hours <i>5.6</i> <i>1hr</i>
Vehicle Hours: <i>/</i>	<p>Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's: <i>/</i>
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
	Maintenance Request Form Applicable? Y / N Ongoing Complete	
UNIT # <i>01</i> <i>Call</i>	<p><i>Dec 3 2025 stand-by 1hr</i></p> <p><i>Dec 4 2025 stand-by 1hr</i></p>	Mechanic Hours <i>2hr</i>
Vehicle Hours:		Vehicle KM's:
	Maintenance Request Form Applicable? Y / N Ongoing Complete	

 Dec 3 10

 Dec 4 1

TIME SHEET

Name: *Kick.C.*

Date: *Dec 3, 2025*

Work Description		
UNIT # <i>84</i>	<p><i>Completed Reinstalling Drive shaft and Drivers side Cabunit heater fan, had to trace back wires to find out which was the main power wire and install new inline fuses and switch</i></p>	<p>Mechanic Hours <i>5:00</i> to <i>1:2:00</i></p> <p style="text-align: right; color: blue;"><i>7</i></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>61</i>	<p><i>Completed helping Riely diagnos lighting problem on truck and trailer, took wiring harness apart and found 2 broken wires and corroded and 2 pins in connector pushed out of place</i></p>	<p>Mechanic Hours <i>12:00</i> <i>2:00</i></p> <p style="text-align: right; color: blue;"><i>2</i></p>
Vehicle Hours:		Vehicle KM's:
W.O.#5814 Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>59</i>	<p><i>Completed oil change and service on truck</i></p>	<p>Mechanic Hours <i>2:00</i> to <i>3:00</i></p> <p style="text-align: right; color: blue;"><i>1.0</i></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

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.# 17006 - 61
UNIT

Date: November 26, 25

CUSTOMER NAME: Gregg Distributors LP


ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	LH 3 stud tail light			
	Order # 827287			
	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

**PROUDLY
CANADIAN
OWNED
SINCE 1968**

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



BILL TO			CUSTOMER NO.			TERRITORY			SHIP TO			TIME			CUSTOMER NO.			TERRITORY		
A			157320			RDD			13:25			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									 <small>ORDER NUMBER</small> 827287		
GREGG DISTRIBUTORS, QUEENS PRK REGULAR ORDER PACKING SLIP																				
<small>MO. DAY YR.</small> 11/26/25			<small>ENTERED BY</small> ORD			<small>YOUR ORDER NUMBER</small> 17006-61			<small>TERMS</small> NET 30 DAYS			<small>SHIPPED VIA</small> DEL ROCKY M. H.								
<small>BIN LOCATION</small>	<small>QTY ORDERED</small>	<small>UNIT</small>	<small>QTY SHIPPED</small>	<small>BACK ORDERED</small>	<small>PROD ABBR</small>	<small>PART NUMBER / DESCRIPTION</small>						<small>INPUT CODE</small>	<small>LIST PRICE</small>	<small>NET PRICE</small>	<small>CODE</small>					
Person Ordering: Nicole																				
Phone Number: 4038442700																				
F01A29			1 EA			GRO 53712EA			3			66.87			46.840					
M1 754						LH 3 STUD TAIL LAMP														
Weight:			0.42kg																	
<small>TOTAL</small>	<small>BY</small>	<small>BAG</small>	<small>COIL</small>	<small>BOX</small>	<small>REEL</small>	<small>SRL</small>	<small>PAL</small>	<small>FILLED BY</small>	<small>CHECKED BY</small>	<small>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</small>								<small>ID #</small>		
								MLA	MLA											
<small>OTHER</small>							<small>PALLET</small>	<small>SHIPPED BY</small>	<small>PROC BY</small>									<small>RECEIVED BY</small>	<small>PRINT NAME</small>	

157320827287
00100000115





Shop Work Order

W.O. #: 5803

Date: November 25, 25

Unit #: 61

Hour Meter: _____

Odometer: _____

Job Assigned To: Rick Riley

REPAIR REQUEST

Locate leaks.

LABOUR PERFORMED:

November 25 - Start truck and bring into the shop. Did some cleanup.

November 26 - Replace right rear tail light. Order LH rear tail light. Put oil dye in unit.

November 27 - Run Unit. Use UV light to see oil leaks. Remove power steering pump. Replace gasket. Reinstall power steering pump. Fill power steering fluid. Run truck and look for leaks. Good.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
Nov 25	Rick	2
Nov 26	Rick	4
"	Riley	0.5
Nov 27	Riley	1
"	Rick	4
Total hours		11.5

PARTS:	P.O. #
(1 box) oil dye	16766-61
(1) rh tail light	Shop stock
(1) gasket	Shop stock
power steering fluid	Shop supplies

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Rick Riley Date: Nov 27, 25 Verified by: Madie Phillips Date: Dec 3, 25

TIME SHEET

Name: *Rick C.*

Date: *Nov. 25, 2025*

Work Description

UNIT # <i>68</i>	<p><i>Tried to diagnose engine noise and narrowed it down to Turbo issue</i></p> <p><i>W.O.#5802</i></p>	<p>Mechanic Hours <i>11:00</i> to <i>12:00</i></p> <p><i>1.0</i></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>84</i>	<p><i>Completed reinstalling left rear tires from doing axle seal, diagnosed Capanit reactor problem and ordered parts</i></p> <p><i>W.O.#5798.</i></p>	<p>Mechanic Hours <i>12:00</i> to <i>3:00</i></p> <p><i>3</i></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>61</i>	<p><i>Started truck and brought it in for the night and did some clean up</i></p> <p><i>W.O.#5803</i></p>	<p>Mechanic Hours <i>3:00</i> to <i>5:00</i></p> <p><i>2</i></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



6

TIME SHEET

Name: Rick C

Date: Nov 26, 2025

Work Description		
UNIT # <u>61</u>	<div style="background-color: #ffcc99; padding: 5px;"> <p><u>Replaced Right Rear tail light and ordered Left Rear tail light</u></p> <p><u>Wo.#5803</u></p> </div>	Mechanic Hours <u>6:00</u> to <u>10:00</u> 4
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>68</u>	<div style="background-color: #ffffcc; padding: 5px;"> <p><u>Took air intake apart so Rick could measure turbo play on intake side and then Reinstalled it</u></p> <p><u>W.o.#5802</u></p> </div>	Mechanic Hours <u>10:00</u> to <u>2:00</u> 4
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: *Nov 26 2025*

Work Description

UNIT # <i>17</i>	<div style="background-color: #ffcc00; padding: 5px;"> <i>Figure out LH head light wiring. Cut out and rebuild harness properly. Swap High beam for LED.</i> </div> <div style="background-color: #ffcc00; padding: 5px;"> <i>Adjust/set head light aim.</i> </div> <div style="background-color: #ffcc00; padding: 5px;"> <i>W.O.#5797-7hrs.</i> </div> <div style="background-color: #ffcc00; padding: 5px;"> <i>Put oil dye in 6l Get Simon to wash.</i> </div>	Mechanic Hours <i>5.1</i> <i>8</i>
Vehicle Hours: <i>28997</i>	<div style="background-color: #ffcc00; padding: 5px;"> <i>W.O.#5803-05hrs</i> </div> <div style="padding: 5px;"> <i>Finish Paper work on 321.</i> </div> <div style="padding: 5px;"> <i>Clean v.p.</i> </div>	Vehicle KM's: <i>187 486</i>
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</i> <i>Call</i>	<div style="padding: 5px;"> <i>Stand by Nov 26 1hr</i> </div>	Mechanic Hours <i>1hr</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



TIME SHEET

Name: Riley Hare

Date: Nov 27 2025

Work Description

UNIT # <u>Shop.</u>	<p><u>Run 61 use UV light to see oil leaks W.O.#5803 1hr</u></p> <p><u>Get 201 Boosted. Bring in Shop, Put battery charger on.</u></p> <p><u>Go to safety meeting. Drive back to shop.</u></p>	Mechanic Hours <u>5-9</u> <u>4hr</u>
Vehicle Hours:	<u>Clean up.</u>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>201</u>	<u>Continue to look into wiring harnesses.</u>	Mechanic Hours <u>9-11</u> <u>2 hrs</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>403</u>	<u>Diagnose speedometer not working. Test Speed sensor on transmission. Charge speed sensor.</u>	Mechanic Hours <u>11-1</u> <u>2 hrs</u>
Vehicle Hours: <u>27640</u>		Vehicle KM's: <u>712 775</u>
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>On Call</u>	<u>stand by Nov 27 1hr</u>	Mechanic Hours <u>1hr</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		





TIME SHEET

Name: Rick-C.

Date: NOV 27, 2025

Work Description

UNIT # 61	Completed removing power steering pump, Replaced Sagstitt and Reinstalled power steering pump, filled up power steering fluid and ran truck for 1/2 hrs and checked for leaks all was good	Mechanic Hours 7:00 to 12:00 4
Vehicle Hours:	W.O.# 5803. Safety meeting in this time! Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # 63 64	diagnosed coolant leak and checked road pump	Mechanic Hours 12:00 to 4:00 4
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:



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.# 16766 - 61

Date: Nov 26, 2025 UNIT

CUSTOMER NAME: Rocky "D"

ADDRESS: _____ PHONE NO: _____


CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	102 x 6 bottles dye			
	inv # 594585			
	W.O. # 5803.			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



Rocky Automotive Dist LTD
 4615 45th St. Box 508
 Rocky Mountain House Alberta
 T4T 1A4
 PHONE: (403) 845-2855

All returns must be made within 30 days from date of purchase

THANK YOU FOR YOUR BUSINESS

SOLD TO: NEWAY OILFIELD SERVICES DIV OF
 18 WESTPARK COURT
 FORT SASKATCHEW AB T8L 3W9
 780-992-1600
 SHIP TO:

CUST NO: 23575 DATE: 11/26/25 TIME: 10:00
 TERMS: NET EOM CLERK: AH TERMINAL: 504
 SALESPERSON: 01 1
 TAX: 001 10459 3025 RT
 APPLY TO: 16766-61
 REFERENCE: PO # 16766-61 ORD# 594585
 JOB NO: 000
 DEL. DATE: 11/26/25 ORDER: 594585

INVOICE: 594585

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT	
1	157	B483206 10ZX6 BOTTLES MULTI-PURPO	1	1		85.28	56.855		56.86	C

TAXABLE 56.86
 NON-TAXABLE 0.00

SUB-TOTAL 56.86

** AMOUNT CHARGED TO STORE ACCOUNT **

59.70

SUBTOTAL 56.86

TAX AMOUNT 2.84

TOTAL 59.70

TOT WT: 0.00



X

Received By

A 10% HANDLING CHARGE WILL APPLY ON GOODS RETURNED UNLESS THEY ARE DEFECTIVE OR WERE SUPPLIED IN ERROR. TERMS: 10TH OF THE MONTH FOLLOWING INVOICE DATE. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS. **ALL SPECIAL ORDER ITEMS SUBJECT TO 20% RE-STOCK FEE**

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.# 16266 - 61

UNIT

Date: November 17, 2025

CUSTOMER NAME: Bernies

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	8" pipe			
	Inv # 3845			
	To be used on unit at a later date.			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

Invoice

Number: 3845
Reference: PO#16266-61
Issued: 11/17/2025
Due: 12/31/2025

Deliver To
18 West Park Court
Fort Saskatchewan AB T8L3W9



Neway Oilfield Services (Neway Oilfield Services)
18 West Park Court
Fort Saskatchewan AB T8L3W9

Bernie Lublinkhof Welding LTD
Box 55
Alhambra AB T0M 0C0
Canada
blw ltd.ca
(403) 729-2261
info@blw ltd.ca
GST/HST 138071576 RT 0001

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
8" Pipe	1.00	26.72	GST 5.00%	26.72
Comments PO#16266-61			Total Net	26.72
			GST 5.00%	1.34
			Invoice Total	28.06
			Total to Pay	\$28.06



Shop Work Order

W.O.#: 5776

Date: November 5, 2025

Unit #: 61

Hour Meter: _____

Odometer: _____

Job Assigned To: Riley, Rick + Jordan

REPAIR REQUEST

Oil leaks.

LABOUR PERFORMED:

- November 5 - Retorque oil pan bolts. Inspect other leaks. Needs to be washed off.
- November 6 - Oil leak is from PTO pump.
- November 7 - Remove bolt for air compressor. Inspect o-ring. All good. Put all 4 bolts back in, originally only had 3 in. Inspect hydraulic leaks. Shift air actuator and lip seal between PTO and motor.
- November 10 - Pick up pump, seal kit and complete re-installing pump.
- November 12 - Complete filling fluids. Transmission, hydraulic and power steering.
- November 14 - Build guard for dv control arm.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
NOV 5	Riley	1
"	Rick	2
NOV 6	Rick	1
NOV 7	Riley	4
"	Rick	4
NOV 10	Rick	5
NOV 12	Rick	3.5
NOV 14	Jordan	1.5
Total hours		22

PARTS:

P.O. #

(1) seal kit 16763-61
 transmission, hydraulic + power steering fluid Shop Supplies

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Riley, Rick + Jordan Date: NOV 14, 25 Verified by: Charles Opaldis Date: Nov 19, 25

TIME SHEET

Name: *Riley Flare*

Date: *Nov 5 2025*

Work Description

UNIT # <i>329</i>	<i>Measure tread depth. tire pressures. Set brakes.</i> <i>measure flush rod travel.</i> <i>W.O.#5769</i>	Mechanic Hours <i>5-8</i> <i>3hr</i>
Vehicle Hours:	<i>Clean up. Staff meeting.</i> Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # <i>61</i>	<i>Re torque oil Pan bolts. Inspect other leaks.</i> <i>W.O.#5776</i>	Mechanic Hours <i>8-9</i> <i>1</i>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # <i>202</i>	<i>Larm of brakes, Grease frozen, back off</i> <i>brakes.</i>	Mechanic Hours <i>9-11</i> <i>2hr</i>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # <i>On call</i>	<i>Nov 5 Stand by 1 hr</i>	Mechanic Hours <i>1</i>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:



/ 7

TIME SHEET

Name: Kick C

Date: Nov 5, 2025

Work Description

UNIT # <u>329</u>	<p><u>Completed Helping Riely finish up Brake setup and installed Dust covers on Road drums and then remove them do to no access to greas seats on Scam Bushings</u></p>	<p>Mechanic Hours <u>6:00</u> to <u>10:30</u> <u>4.5</u></p>
Vehicle Hours:	<p><u>W.O.# 5769</u></p> <p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:
UNIT # <u>61</u>	<p><u>Tried to diag oil leak but Needs washing off and oil die ordered</u></p> <p><u>W.O.# 5776.</u></p>	<p>Mechanic Hours <u>10:30</u> to <u>12:30</u> <u>2</u></p>
Vehicle Hours:	<p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:
UNIT # <u>17</u>	<p><u>Completed Replacing Master switch in cab had to go pick up special I-lits for wiring to finish</u></p>	<p>Mechanic Hours <u>12:30</u> to <u>3:00</u> <u>2.5</u></p>
Vehicle Hours:	<p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	<p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:

1/2

TIME SHEET

Name: Rick-C.

Date: Nov 6, 2025

Work Description		
UNIT # 329	Remouved 2nd Axel tires so Jordan could weld alignment Bolt washers in place, re instatled target alignment Bolts to 1000 ftb and re-installed 2nd Axel tires and re-target wheels	Mechanic Hours 8:00 to 10:30 4.5
Vehicle Hours:	W.O.#5769 Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # 203	Cleaned up wiring under dash	Mechanic Hours 10:30 to 12:00 1.5
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # 61	oil leak is from PTO pump W.O.#5776.	Mechanic Hours 12:00 to 1:00 1
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # 17	Diagnosed air leak at Passenger side first axle air Bag and replace air line	Mechanic Hours 1:00 to 3:30 2.5
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:



10

TIME SHEET

Name: Riley Hare

Date: NOV 7 2015

Work Description

UNIT # <u>61</u>	<p><u>Remove bolt for air compressor. Inspect O-ring. all is good put all 4 bolts back in (only 3 were in).</u></p> <p><u>Inspect Hydraulic leaks. shift air actuator and lip seal between PTO and motor.</u></p>	Mechanic Hours <u>3-7</u> <u>4hr</u>
Vehicle Hours:	<p><u>W.O.#5776.</u></p> <p style="text-align: center;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:
UNIT # <u>201</u>	<p><u>Bring in shop. look at wiring. Replace single wire plug. Plug scanner in. Scanner needs updating registering.</u></p>	Mechanic Hours <u>7-9</u> <u>2hr</u>
Vehicle Hours:	<p style="text-align: center;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:
UNIT # <u>64</u>	<p><u>Repair exhaust leak on passenger side stack elbow to Y pipe.</u></p> <p><u>Look at work lights on back of cab. wire issues in cab.</u></p>	Mechanic Hours <u>9-12</u> <u>3hr</u>
Vehicle Hours:	<p style="text-align: center;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:
UNIT # <u>On Call</u>	<p><u>Stand by nov 6 1hr</u></p> <p><u>Stand by nov 7 1hr</u></p>	Mechanic Hours <u>2hr</u>
Vehicle Hours:	<p style="text-align: center;">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>Wo.#5776.</i> </div>	Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		
UNIT # <i>64</i>	<i>Helped Riley with wiring on work lights on Back of Cab</i>	Mechanic Hours <i>10:00 to 12:00</i> <i>2</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		
UNIT # <i>68</i> <i>318</i>	<i>Pre CVIP inspection Both units</i>	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		



TIME SHEET

Name: *Kick-C.*

Date: *Nov 10, 2025*

Work Description

UNIT # <i>321</i>	<i>Helped Riley with CVIP on 321</i>	Mechanic Hours <i>7:00 to 12:00</i> 5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>61</i>	<div style="background-color: #e0ffe0; padding: 5px;"> <i>Picked up pump Reseal Kit and completed Reinstalling pump</i> </div> <div style="background-color: #e0ffe0; padding: 5px; margin-top: 5px;"> <i>WO.#5776.</i> </div>	Mechanic Hours <i>12:00 to 5:00</i> 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		



10

TIME SHEET

Name: Rick C.

Date: Nov 12, 2025

Work Description

UNIT # <u>60</u>	<p><u>Completed Filling fluids in Truck Transmission, hydraulic, and Powersteering</u></p> <p><u>W.O.#5776.</u></p>	<p>Mechanic Hours <u>7:00</u> to <u>10:30</u> <u>3.5</u></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>321</u>	<p><u>Started wiring work lights on trailer and continued Trying to get S-cams out</u></p>	<p>Mechanic Hours <u>10:30</u> to <u>3:00</u> <u>4.5</u></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #	<p><u>Nov 11, 2025 Holiday 8 to 5</u></p>	Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

TIME SHEET

Name: Jordan McKinney

Date: NOV 14.

Work Description

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

✶ F (6) ✶ Sat (2) ✶ Sun (2) Tot 10

NEWAY

OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

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

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

Field Operations- Rocky Mountain House, AB

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

P.O.# 16765 - 61

Date: Nov 10 2025 UNIT

CUSTOMER NAME: Rocky Mountain hydraulic.

ADDRESS: _____ PHONE NO: _____


CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Seal kit			
	Order # 005-081794			
	W.O.# 5776			

EMPLOYEE'S SIGNATURE: *W. Ware*

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL 	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



ROCKY MOUNTAIN HYDRAULIC & BEARING

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

PG 1 OF 1

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN		
		012136						012135				
NEWAY OILFIELD SERVICES 18 WESTPARK COURT FORT SASKATCHEWAN, AB T8L 3W9						NEWAY OILFIELD SERVICES 22 GATEWAY DRIVE PIDHERNEYS IND. PARK ROCKY MOUNTAIN HOUSE, AB T8L 3W9 (877) 944-2700				CHARGE INVOICE		
Rocky Mtn Hydraulic & Bearing						GST Number 835158973			REFERENCE NUMBER 005-081794			
MTH/DAY/YR 11/10/25		WRITER JWD		11/07/25 81794		YOUR ORDER # 16765-61		TERMS NET 30 DAYS		SHIP VIA SJL		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE		EXTENDED AMOUNT		
1	1	BYO	HYD PS24-10133		SEAL KIT, PT6C		TG	116.250	EA	116.25		
1	1		FRT FREIGHT		FREIGHT		TG	15.000	EA	15.00		
					GOODS & SERVICES TAX (CODE G)			\$6.56				
***** 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		131.25	
TERMS: NET 30 DAYS, 15% HANDLING CHARGE ON RETURNED SPECIAL ORDER ITEMS						ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 12:16		TOTAL		
										6.56		
										137.81		

Shop Work Order

W.O.#: 5716

Date: October 6, 2025

Unit #: 61

Hour Meter: 20,691

Odometer: 608,414

Job Assigned To: Riley + Jackson

REPAIR REQUEST

Oil leak
Steady bearing
Hydraulic leak

LABOUR PERFORMED:

October 6 - Wash engine, transmission and PTO, as best as can be. Run and look for oil leaks. Air compressor Sealing o-ring.

October 8 - Drop steady bearing driveshaft and removed u-joint. Remove yoke and cut rubber off steady bearing. With torch slowly cut into bearing and remove with air hammer. Clean spindle and coated with anti-seize. Gently hammer on new steady bearing and tighten yoke onto driveshaft with lockte. Install u-joint and torque bolts down. Remove hydraulic lines and let drain. Remove air compressor. Change o-ring. Install compressor.

October 9 - Remove hydraulic fittings on hydraulic pump and remove o-rings inside.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
Oct 6	Riley	2
Oct 8	Jackson	6
"	Riley	2
Oct 9	Jackson	4
Total hours		20

PARTS:

PARTS:	P.O. #
(1) steady bearing	16816-61
(1) nipple fitting	16762-61
(2) air compressor o-rings & ^{R James -} Oct 6	Kevin purchase

COMMENTS:

* Parts run to Rocky for King nipple. Clean surfaces and wait for everything to stop dripping. Reinstall all fitting and inspected. Install hoses. Refill hydraulic fluid, ran and tested.

UNIT TESTED AND BACK IN SERVICE

 int.

Completed by: Riley + Jackson

Date: Oct 9, 25

Verified by: Michael Opulinski

Date: Oct 17, 25

TIME SHEET

Name: Riley Hare

Date: Oct 6 2025

Work Description

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

11 hrs



TIME SHEET

Name: J Jackson Mackenzie

Date: Oct 8. 2025

Work Description

UNIT # 61	<p>Dropped steady heavy drive shaft / Removed U-joint, Removed Yoke & cut Rubber off Steady Bearing.</p> <p>With Torch slowly cut into Bearing & Removed w/ Air hammer. Cleaned spindle & coated w/ Anti-seize</p>	Mechanic Hours 6
Vehicle Hours:	<p>Eventually hammered on new steady bearing & Tightened Yoke onto driveshaft w/ Loctite. Installed U-joint & Torqued bolts down. Removed Hydr lines & let drain.</p> <p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y / <input checked="" type="checkbox"/> Ongoing <input type="checkbox"/> Complete</p>	Vehicle KM's: -
UNIT #	<p>↑ Briefly helped Riley w/ compressor.</p> <p>W.O.#5716</p>	Mechanic Hours
Vehicle Hours:	<p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y / N <input type="checkbox"/> Ongoing <input type="checkbox"/> Complete</p>	Vehicle KM's:
UNIT # Shop	<p>Rt Tools away & on Riley's box & cleaned Area</p>	Mechanic Hours 1
Vehicle Hours:	<p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y / N <input type="checkbox"/> Ongoing <input type="checkbox"/> Complete</p>	Vehicle KM's:
UNIT # 203 Trailer 325	<p>Installed new hub cap on unit & filled to proper level</p>	Mechanic Hours 1
Vehicle Hours:	<p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y / N <input type="checkbox"/> Ongoing <input type="checkbox"/> Complete</p>	Vehicle KM's:



8

TIME SHEET

Name: *Riley Howe*

Date: *Oct 8 2025*

Work Description

UNIT # <i>61</i>	<i>Remove Air compressor change O-ring, install compressor.</i> <div style="background-color: #f0f0f0; height: 15px; margin: 2px 0;"></div> <div style="background-color: #f0f0f0; height: 15px; margin: 2px 0;"></div> <i>WO.#5716.</i>	Mechanic Hours <i>6-2</i> <i>8h</i>
Vehicle Hours: <i>20 691</i>	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: <i>608 414</i>
UNIT # <i>17</i>	<i>Remove clutch and fly wheel. Drive to optiflow get Phillip to look and get opinion.</i>	Mechanic Hours <i>2-4</i> <i>2h</i>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # <i>On call</i>	<i>stand by</i>	Mechanic Hours <i>1h</i>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:

11 hrs.



TIME SHEET

Name: Jackson Mackenzie

Date: Oct 9 2023

Work Description

UNIT #	Work Description	Mechanic Hours
61	<p>Removed Hydraulic fittings on Hydraulic pump & removed o-rings inside of.</p> <p>Parts run to Rocky Hyd & Bearing for King nipple cleaned & surfaces & waited for everything to stop dripping.</p>	4
Vehicle Hours: ?	<p>Reinstalled All fitting & inspected & installed hoses</p> <p>Refilled Hydraulic fluid Ran & tested ✓</p> <p>N.O.#5716 Maintenance Request Form Applicable? Y/N Ongoing Complete</p>	?
UNIT # Shop	<p>Spoke w/ Len & Jordan & James about other units & plans for everything going moving forward</p>	2
Vehicle Hours:	<p>Maintenance Request Form Applicable? Y/N Ongoing Complete</p>	Vehicle KM's:
UNIT # Service call 321	<p>Drove to Shop After phone call w/ James & John about Brake system</p> <p>Inspected Trailer brake lines Removed fucked up one & made a new Installed & Ran lines so no more rubbing happens...</p>	3
Vehicle Hours:	<p>Aired up unit & went home</p> <p>Maintenance Request Form Applicable? Y/N Ongoing Complete</p>	Vehicle KM's:
UNIT # Rn call	<p>Standby hr</p>	1
Vehicle Hours:	<p>Maintenance Request Form Applicable? Y/N Ongoing Complete</p>	Vehicle KM's:



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.# 16816 - 61

UNIT

Date: September 4, 25

CUSTOMER NAME: Global Trucks

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Steady bearing			
	Inu# 454459			
	W.O. #5716			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

GLOVER



TRUCKS

HEAD OFFICE:
GLOVER INTERNATIONAL TRUCKS LTD.

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

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.

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

AIRDRIE CALGARY-1 CALGARY-2  CAMROSE DRUMHELLER RED DEER

DATE ENTERED 04 SEP 25	YOUR ORDER NO. 16816-61	DATE SHIPPED 04 SEP 25	INVOICE DATE 04 SEP 25	INVOICE NUMBER 454459	08:52:54
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ACCOUNT NO. 2741

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

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PAGE 1 OF 1

SHIP VIA JOE AM	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
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QUANTITY ORD	SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	22C	DS10094142	CENTER BEARING		110.99	110.99
** M U L T I P L E C O P Y **							



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	110.99
FREIGHT	0.00
SALES TAX/G.S.T.	5.55
GST #: 893115618RT001	
TOTAL	\$116.54



CUSTOMER'S SIGNATURE

X

PRINT NAME HERE X

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



OILFIELD SERVICES
Div. of Stambaugh Holdings Ltd.

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

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

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

P.O.# 16762-61

Date: Oct 9 2025 ^{UNIT}

CUSTOMER NAME: Rocky Hydraulic & Bearing

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	nipple fitting			
	Order# 005-081012			
	W.O.# 5716			

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		CHARGE INVOICE REFERENCE NUMBER 005-081012	
MTH/DAY/YR 10/09/25		WRITER JWD		10/09/25 81012		YOUR ORDER # 16762-61		TERMS NET 30 DAYS		SHIP VIA JWD	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE		EXTENDED AMOUNT	
1	1		HYD SKN-24 - ST20				TG	11.860	8.920	EA	8.92
			GOODS & SERVICES TAX (CODE G)					\$0.45			
***** 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		8.92
											0.45
TERMS: NET 30 DAYS, 15% HANDLING CHARGE ON RETURNED SPECIAL ORDER ITEMS						ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 11:23		TOTAL	
											9.37



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

Invoice REDIN836615

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

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
10/6/2025	10/6/2025	10:21:00	10/6/2025	CASH

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

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

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Calvin	Calvin	UNIT 61		Robert Nelson	RED	Customer Hold Bin	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	DDE A0239977145	O-RING	DR123C		1	0	\$11.48	\$11.48
1	DDE A0309976645	O-RING	DR124J		1	0	\$3.62	\$3.62

C.O.D.

Subtotal	\$15.10
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$0.76
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$15.86

Notes

[Cash Override 10/06/2025 by Calvin Crump.]

W.O.#5716.

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 _____



REDIN836615

GST

848002507



Shop Work Order

W.O. #: 5705

Date: October 1, 2025

Unit #: 61

Hour Meter: 20690.5

Odometer: 608,414.1

Job Assigned To: Jackson

REPAIR REQUEST

Leaks

LABOUR PERFORMED:

October 1 - Install and torque oil pan. Complete oil change (no service checklist completed). Transmission oil change to 75W90. Check block/oil pan heater. Good. Pull out of shop.

October 2 - Inspect butterfly valve. Removed bolts and switched out valve. Tighten up flange, so no leaks. Put pads down on ground to clean spill.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
Oct 1	Jackson	3.5
Oct 2	Jackson	1.5
	Total hours	5

PARTS:

	P.O. #
(1) oil filter #LF17511 *P.O.#16205-Shop	Shop stock
bulk oil	Shop supplies
75W90	Shop supplies
(1) butterfly valve (w/fer)	Shop stock

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson

Date: Oct 2, 25

Verified by: Michelle Phelps

Date: Oct 9, 25

TIME SHEET

Name: Taylor Mackenzie

Date: Oct 1 2025

Work Description		
UNIT # 61	Installed & Torqued Oil Pan oil change / filter change LF-17511 Tranny oil change to 75-90 checked Block / oil pan heater. she good. pulled out of shop W.O.# 5705 Maintenance Request Form Applicable? Y / N Ongoing <u>Complete</u>	Mechanic Hours 7.5 3.5 Vehicle KM's: 608414.1
Vehicle Hours: 20690.5		
UNIT # Shop	Unloaded Engine oil Barrel & switched big hose from Tank to Barrel Spoke w/ Brett from Fort Gary Deal w/ Len's dumbass Swept Bay out Maintenance Request Form Applicable? Y / N Ongoing Complete	Mechanic Hours 3.5 3.5 Vehicle KM's:
Vehicle Hours: 		
UNIT # 68	Oil change fucket around with with light bristack !! Maintenance Request Form Applicable? Y / N Ongoing <u>Complete</u>	Mechanic Hours 2.5 Vehicle KM's: 63253.
Vehicle Hours: 24080		
UNIT # on wall	Standby hr Maintenance Request Form Applicable? Y / N Ongoing Complete	Mechanic Hours 1 Vehicle KM's:
Vehicle Hours: 		

[Signature] 10hr

TIME SHEET

Name: J. Johnson

Date: Oct 2 2025

Work Description

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

Work Through lunch

JD 11.5



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

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

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
(12)	1E17511 oil filters			
	INV# 438426			

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

SUB-TOTAL	
GST	
TOTAL	

GLOVER



TRUCKS

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

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

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

DATE ENTERED 18 FEB 25	YOUR ORDER NO. 16205-STOCK	DATE SHIPPED 18 FEB 25	INVOICE DATE 18 FEB 25	INVOICE NUMBER 438426	11:14:25
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ACCOUNT NO. 2741

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



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

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



CUSTOMER'S SIGNATURE
X

PRINT NAME HERE X

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



Shop Work Order

W.O. #: 5699

Date: September 29, 2025

Unit #: 61

Hour Meter: _____

Odometer: _____

Job Assigned To: Riley, Ron, AJ; Jackson

REPAIR REQUEST
<u>Leaks.</u>

LABOUR PERFORMED:
<u>September 29 - Bring into the shop. Look for leaks. Needs to be clean to find where it is coming from. Wash unit and grease. Inspect for leaks. Loose clamps for coolant and hydraulic oil. Tighten up. Engine oil pan gasket. Transmission cooler lines. Check lights.</u>
<u>September 30 - Remove transmission oil cooler lines. Install new ones. Drain oil and remove oil pan. Inspect for damage. Use pressure wash to clean oil pan. Install new gasket and bolts. Clean bottom of engine to mount. Wipe oil pan clean.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Sept 29</u>	<u>Riley</u>	<u>2</u>
<u>"</u>	<u>Ron</u>	<u>2</u>
<u>"</u>	<u>AJ</u>	<u>2</u>
<u>Sept 30</u>	<u>Jackson</u>	<u>5.5</u>
	<u>Total hours</u>	<u>11.5</u>

PARTS:	P.O. #
<u>(2) hydraulic hose w/ fittings</u>	<u>16254-61</u>
<u>(1) gasket (18) bolts - RTones - Sept 29</u>	<u>Kevin purchase</u>
<u>bulk oil & grease</u>	<u>Shop supplies</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Riley, Ron, AJ; Jackson Date: Sept 30, 25 Verified by: Nicole OpdenDijk Date: Oct 7, 25

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



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

Daily Shop Time Sheet

Name of Employee: AS Mrazovic Date: Sept 29
30

Unit # Worked on: shop Hours Worked: 5

Task: Continue cleaning wash bay, take out garbages,
take apart and fix used oil pump, empty used oil barrel, empty
oil trays

Unit # worked on: 202 Hours Worked: 2

Task: Help take apart the pump to locate the
leak W.O.#5698

Unit # worked on: 461 Hours Worked: 2

Task: help look at the wiring harness to find the
short in the brake lights and work lights W.O.#5699

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: _____ Signature: _____



TIME SHEET

Name: Jackson ~~MacKenzie~~

Date: ~~Oct 1st 2025~~ Sept 30/25

Work Description

UNIT #	Work Description	Mechanic Hours
61	Removed Tranny oil cooler lines & installed new Drained oil / Removed oil pan inspected for Damage Used Pressure Wash to clean oil pan &	5.5
Vehicle Hours:	Installed new gasket & Bolts / Cleaned Bottom of engine to mount Wiped oil Pan Clean W.O #5699 Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #	Safety meeting found Battery charger for Ralph	Mechanic Hours
Shop		1.5
Vehicle Hours:		Vehicle KM's:
	Maintenance Request Form Applicable? Y / N Ongoing Complete	
UNIT #	→ Rocky Hydraulic → Northern → Shop → Rocky oil cooler lines Bolts for Jordan Shop ← they	Mechanic Hours
parts Ren		1.5
Vehicle Hours:		Vehicle KM's:
	Maintenance Request Form Applicable? Y / N Ongoing Complete	
UNIT #	standby 1hr	Mechanic Hours
on call		Vehicle KM's:
Vehicle Hours:		Vehicle KM's:
	Maintenance Request Form Applicable? Y / N Ongoing Complete	

9.5



[Handwritten signatures]

TIME SHEET

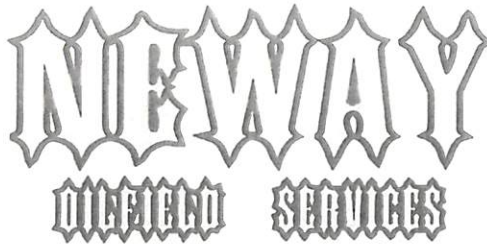
Name: ~~Steve~~ Riley Hore

Date: Sept 29

Work Description

UNIT #	Work Description	Mechanic Hours
42	Finish cleaning up around unit. Ready to be towed out of shop. W.O. # 5696.	5:30 - 6:30 1hr
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
61	Bring in shop look for leaks. Needs to be clean to find where in coming from. After "wash" inspect leaks, loose clamps for coolant and hydraulic oil. Tightened up. Engine oil Pan gasket	6:30 - 7:05 2-3:30 (1.5) 2hr
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
201 / 326	Test trailer wiring, test truck harness. Repair breaks and corroded wires. Replace wrong relays with proper ones. Replace fuses. Repair right rear work light wires. change tail truck lights bulbs.	7-2. 7hrs
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
Sept 28 On call Sept 29	Standby by. Stand by.	2hr. <hr/> 1hr
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:

/ Sept 28 / 1 Sept 29 / 11



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 Muhn

DATE: Sept 29/25

UNIT # 61/3131
201/326

INVOICE #:

HOURS ON TICKET:

TOTAL EMPLOYEE HOURS: 8.0

REASON FOR VARIANCE:

Wash Trucks - Trailer Service Grease
- Whit for Mechanic to try to clear Denate 2590 on 201
W.O.#5699-61 (2hrs)

FOR OFFICE USE ONLY

APPROVED BY: _____

RATE:

1

2

SHOP GA

SWAMP

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.# 16254 - 61
Date: Sept 29 2025 UNIT

CUSTOMER NAME: Rocky Bearing & Hld


ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	Steel Braided lines			
	Fittings			
	Hydraulic hose			
	Order # 005-080703			
	W.O.#5699			

EMPLOYEE'S SIGNATURE: 

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You



ROCKY MOUNTAIN HYDRAULIC & BEARING

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

PG 1 OF 1

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN	
		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 005-080703		
MTH/DAY/YR 9/30/25		WRITER JWD		YOUR ORDER # 16254-61		TERMS NET 30 DAYS		SHIP VIA JWD			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE		EXTENDED AMOUNT		
1	1		GBL 6900-08-08-0	08MORB-08FPS STRAIGHT	TG	6.370	4.830	EA	4.83		
2	2		GBL 2404-08-08	08MJ-08MP STRAIGHT	TG	2.920	2.210	EA	4.42		
1	1		GBL 6400-08-08-0	08MJ-08MORB STRAIGHT	TG	2.560	1.930	EA	1.93		
3	3		GBL M22591-08-08KR	#8 JIC 90 FEMALE HOSE FTG	TG	14.610	11.060	EA	33.18		
1	1		GBL M22711-08-08KR	#8 JIC FEMALE HOSE FITTING	TG	9.660	7.350	EA	7.35		
			- NGS93-8-8								
4	4		GBL M03400-08	1/2 NO SKIVE FERRULE	TG	4.290	3.220	EA	12.88		
4.00	4.00		GAT NG CRIMP FEE	CRIMP FEE	TG		1.500	EA	6.00		
208	208		GBL GOLDENISO/28-08	1/2 GOLDENISO-28 ANTIWEAR	TG	0.540	0.400	IN	83.20		
				GOODS & SERVICES TAX (CODE G)		\$7.69					
***** 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		153.79
TERMS: NET 30 DAYS, 15% HANDLING CHARGE ON RETURNED SPECIAL ORDER ITEMS						ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 10:47		TOTAL	7.69
											161.48



Invoice

REDIN833128

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

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

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
9/29/2025	9/29/2025	15:06:00	9/29/2025	CASH

Bill To

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

Ship To

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

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	Unit 61	NICOLE	Robert Nelson	RED	Customer Hold Bin	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	DDE A4720140322	SEAL	SW2		1	0	\$50.63	\$50.63
18	DDE A0000140002	COLLAR SCREW W/DECOUPLING ELEMENT	DR128A		18	0	\$7.64	\$137.52

C.O.D.

Subtotal	\$188.15
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$9.41
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$197.56

Notes

[Cash Override 09/29/2025 by Leah Schaupmeyer.]
CSPN

W.O.# 5699

AMOUNT \$197.66

00 - APPROVED - 001

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

Manager: 2 REF#: 00000017

Batch #: 269 SEC: 269001001017

09/29/25 15:48:15

Invoice #: 833128

APPR CODE: 07472G

VISA *****9846M

SALE

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

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered by 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** _____



REDIN833128

GST

848002507

TIME SHEET

Name: Jordan McKinney

Date: Sept 25

Work Description

UNIT # 329	<p>Got back tail light box ready Crap Piping so it doesn't work W.O.#5691</p>	Mechanic Hours 1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # 61	<p>Got work request that pump wasn't working. Found PTO switch still engaged. When went to start truck. Started pump opened valves. found hose would expand and compress. pump seemed to work fine so not sure what problem is, was or if any. Good to go back out W.O.#5693.</p>	Mechanic Hours 2
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? <input type="radio"/> Y / <input type="radio"/> N Ongoing <input checked="" type="radio"/> Complete		
UNIT # Shop	<p>Put air regulators to Kevin to take get rebuilt. Clean up tools.</p>	Mechanic Hours 2.5
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		



5.5



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

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

Maintenance Request Form

Unit # 61 Driver: Kirk F Date: Sept 25/25

Work Required:

The pump don't work I
found out on site. I was
wecky ran waited around

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: Jordan

Parts Needed: Yes / No - Employee Initials no

Parts Ordered: Yes / No - Employee Initials no

Completed By: Jordan Completion Date: Sept 25, 25

Work Order #: 5693



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.# 16844 - 61/313

UNIT

Date: September 25, 2025

CUSTOMER NAME: Giant Truck and Car Wash.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	Wash both units			
	Split cost 50/50.			
	Receipt # 894019			

EMPLOYEE'S SIGNATURE: Mark Opindse

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

Giant Truck & Car Wash
4310-52A Avenue

GIANT TRUCK AND CAR WASH
GRASSE CONTRACTING LTD
ROCKY MOUNTAIN HOUSE,

*** Copy ***

TRUCK BAY 1
Subtotal \$51.00 (i)
Unit # 61 AND 313 RON HUHN \$53.55
PO #: SP7717

Subtotal: \$51.00
GST \$2.55
Amount Due: \$53.55
Charge \$53.55

919

Neway Oilfield Services

Change: \$0.00

Item Count 1

2025-09-29

102 #894019 9:41:54 AM
6 CH

Your cashier today: Cheryl

GST# 102178258
WE APPRECIATE
YOUR BUSINESS



Shop Work Order

W.O. #: 5672

Date: September 16, 2025

Unit #: 61

Hour Meter: 20654

Odometer: 607,384.5

Job Assigned To: Jackson-Riley

REPAIR REQUEST

No marker lights / rear signal lights.

LABOUR PERFORMED:

September 16 - Tried to diagnose lights. Could not find. Try new switch. Trace a few harnesses. Could not find problem.

September 22 - Hook up to Unit 311 to pull out of the shop. Also, briefly try to figure out light issues. Did not find.

September 23 - Go through wiring harness. Test relays. Research common problems. Replace a couple relays and fuses. Replace harness switch / steering wheel. Built plug for L/h headlight assembly. Change tail light bulbs.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
Sept 16	Jackson	4.5
Sept 22	Jackson	2
Sept 23	Jackson	4
1	Riley	4
Total hours		14.5

PARTS:	P.O. #
(1) rocker switch + New West freightliner ^{Sept 16 ~}	Kevin purchase
Relays & fuses	Shop supplies.
(1) 194 bulb	Shop supplies

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson-Riley Date: Sept 16 25 Verified by: Moore Opuldas Date: Sept 25 25

TIME SHEET

Name: Jackson Mackenzie

Date: Sept 16 2025

UNIT #	Work Description	M.R.	Hours
61	Tried to diagnose fucked up lights / couldn't	Ongoing	4.5
	Tried new switch Traced a few harnesses couldn't find problem	None	
	W.O #5672.	Complete	
61 402 323	trapping walked around & looked into lights unplugged & tested, plugged back in & everything worked	Ongoing	2
	Wired in new plug for headlights	None	
		Complete	
7	Installed fuel line primed & tried to start didn't go	Ongoing	2
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
on call	standby 1hr	Ongoing	1
		None	
		Complete	

[Signature] 9.5



TIME SHEET

Name: *Riley Hare*

Date: *Sept 23 2025*

Work Description

UNIT # <i>61</i>	<p><i>Go through wiring harness. test relays. research common problems. Replaced a couple relays and fuses. Change tail light bulbs</i></p> <p><i>W.O.# 5672</i></p>	Mechanic Hours <i>6-10</i> <i>4hrs</i>
Vehicle Hours: <i>20 654</i>	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: <i>607 384</i>
UNIT # <i>Shop</i>	<i>Safety meeting</i>	Mechanic Hours <i>10-11</i> <i>1hr</i>
Vehicle Hours: <i>/</i>	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: <i>/</i>
UNIT # <i>403</i>	<i>Check light inspect for air leak. Primary air tank has hole.</i>	Mechanic Hours <i>11-12</i> <i>1hr</i>
Vehicle Hours: <i>27 611</i>	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: <i>716 577</i>
UNIT # <i>304</i>	<i>Remove and replace Hydraulic hose. Disconnect trailer from 25. Wash Hydro Pack off. Diagnose Hydro Pack leak.</i>	Mechanic Hours <i>12-4</i> <i>4hr</i>
Vehicle Hours: <i>/</i>	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: <i>/</i>

10 hrs



Call

TIME SHEET

Name: Jackson Mackenzie

Date: Sep 23 2023

Work Description

UNIT # 61	finished diagnosing marker light issue Replaced Horn switch / Steering Wheel Built Plug for LH Headlight Assembly W.O.#5672.	Mechanic Hours 4
Vehicle Hours: 20654	Maintenance Request Form Applicable? <input type="checkbox"/> / N Ongoing <input checked="" type="checkbox"/> Complete	Vehicle KM's: 607384.5
UNIT # Shop	Safety meeting w/ Dougie	Mechanic Hours 1
Vehicle Hours: N/A	Maintenance Request Form Applicable? Y / N Ongoing <input checked="" type="checkbox"/> Complete	Vehicle KM's: N/A
UNIT # 25	Spoke with Kevin & Len About Spread in frame Spoke with Nicole About parts needed measured out frame rails & distances Between Rail to Rail & Rail to Ground. looks shift ↑ looks ↑ Decent	Mechanic Hours 3.5
Vehicle Hours: measured Axle centre ↑ Shift ↑	Maintenance Request Form Applicable? Y / N Ongoing <input type="checkbox"/> Complete	Vehicle KM's:
UNIT # on call	half hour lunch standby 1hr	Mechanic Hours 1
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing <input type="checkbox"/> Complete	Vehicle KM's:

[Signature] 9.5 

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



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

Maintenance Request Form

Unit # 61 Driver: Ron Muhr Date: Sept 15/25

Work Required:

NO Marker Lights ANYWHERE
NO Rear Signal 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: Shop

Parts Needed: Yes / No - Employee Initials _____

Parts Ordered: Yes / No - Employee Initials _____

Completed By: Riley Jackson Completion Date: September 23

Work Order #: 5672.

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



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

Maintenance Request Form

Unit # 61 Driver: Rpn Muhn Date: Sept 15/25

Work Required:

NO Marker Lights ANYWHERE ✓
NO Rear Signal 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: [Signature] Completion Date: Sept 23 2025

Work Order #: _____

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



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

09-16-2025 10:01:15 VICES - 11816
 Acct # *****1890 RF
 Exp Date **/** Card Type VI J, AB T8L 3W9
 A0000000031010
 VISA CREDIT

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

Trace # 770005
 Inv. # 84998
 Auth # 034630 RRN 001337005

PARTS INVOICE: X108084998:01

Sale \$71.76

E	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
1	DELIVERY BY OPS	8507		PRET	CASH	61

TOTAL \$71.76

	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
	SWITCH-ROCKER,PADDLE,HDLP-MRKR	10K2	68.34	68.34

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

Retain this copy for your records
 Customer copy

W.O.#5672

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	\$ 68.34
PST	\$ 0.00
GST	\$ 3.42
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 71.76

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. #: 5658

Date: September 8, 2025

Unit #: 61

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson, Jordan

REPAIR REQUEST

LABOUR PERFORMED:

September 8th - Start to diagnose wiring for brake lights. Cut zip ties to pull harness out from frame. Test lines. Build new bracket for air connections and electrical going from truck to trailer. Weld onto truck.

September 9th - Finish diagnosing stop lights for trailer wiring harnesses. Found issue and removed harness to find issue. Found two broken wires. Fixed/ replaced wiring. Install harness back into unit and zip tie all lines back up and tested brake lights. Everything works.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
Sept 8	Jackson	4
"	Jordan	3.5
Sept 9	Jackson	6
	Total hours	13.5

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.



Completed by: Jackson, Jordan Date: Sept 9, 25 Verified by: Neel Gidde Date: Sept 17, 25

TIME SHEET

Name: JASON WELCH

Date: SEPT 8th 2023

UNIT #	Work Description	M.R.	Hours
61	Started Diagnosing wiring for Brake lights cut wires to pull harness out from frame tested lines pulled into shop W.O.# 5658.	Ongoing None Complete	4
319	Used 61 to diagnose lights (NO Brake lights) Started CVP inspection. Tractor fault. W.O.# 5650.	Ongoing None Complete	2
Shop	SPOKE w/ Riley About shop & plans for next few days	Ongoing None Complete	1.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
on call	standby	Ongoing None Complete	1


8.5


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. Wo #5658.	Ongoing None Complete	3.5
64	ASSIST KIK to test pump	Ongoing None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

 8.5



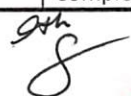

CA

TIME SHEET

Name: Jacobsen Markene

Date: Sept 9th 2025

UNIT #	Work Description	M.R.	Hours
61	finished diagnosing stop lights for trailer wiring harnesses. Found issue & Removed harness to find issue & found two broken wires to fix Replaced Installed harness back into unit & zip tied all lines back up & tested the Brake lights	Ongoing None Complete	
	Pulled unit out of shop w/ 3/19 W.O.# 5658. everything works!	Ongoing None Complete	6
Shop	SPOKE w/ Riley about on call start time figure a plan.	Ongoing None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
Vacation Payout	Wed 10th \$300 Thurs 11th \$300 Friday 12th \$300 vacation pay request form filled out.	Ongoing None Complete	
on call	9th 1hr 10th 1hr 11th 1hr	Ongoing None Complete	1 1 1



Shop Work Order

W.O. #: 5646

Date: September 3, 2025

Unit #: 61

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson: AJ

REPAIR REQUEST

Service call out to location - Driveshaft.

LABOUR PERFORMED:

Clear up truck and search for parts. Order parts to be brought out. Drive out to unit's location. Inspect and start tearing off u-joint and snap off yoke and found steady bearing popped out of seat. Install new yoke and clean driveline out and install new u-joint. Drop steady bearing maneuver back into place. U-joint installed and brought up to bolt back up. Unit is driving but needs new steady bearing.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
Sept 3	Jackson	6.5
"	AJ	7
	Total hours	13.5

PARTS:	P.O. #
<u>(1) u-joint ; (1) yoke</u>	<u>16812-61</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.



Completed by: Jackson: AJ Date: Sept 3, 25 Verified by: Michelle Opeda Date: Sept 12, 25

TIME SHEET

Name: Jayson Malkinzie

Date: Sept 3 2025

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


10.5




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: AS Mracovic Date: Sept 3/25

Unit # Worked on: 61 Hours Worked: 7

Task: Service call out to boundry / baytex drive shaft shifted and needed new yokes W.O.#5646.

Unit # worked on: 59 Hours Worked: 3

Task: Went to Red deer to pick up parts from Pets driveline and Fort Harry Industries

Unit # worked on: Shop Hours Worked: 4

Task: Clean Shop floors, organize wash bays Shelves and pallets, clean the table benches in other bays.

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: _____ Signature: _____

14 



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.# 16812 - 61

UNIT

Date: September 3, 25

CUSTOMER NAME: Pat's Driveline

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	U-joint			
1	Yoke			
	Inv# 6130415-00			
	W.O.# 5046.			

EMPLOYEE'S SIGNATURE: Neale Opatowicz

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



PAT'S DRIVELINE
 #10-7431 EDGAR INDUSTRIAL DR
 RED DEER, AB T4P 3R2
 403-340-1616 FAX:403-343-2499
 www.patsdriveline.com



INVOICE

Scan for Terms and Conditions



<i>Invoice Date</i>	<i>PQ Number</i>	<i>Invoice #</i>	<i>SRQ #</i>
09/03/2025	16812-61	6130415-00	
<i>Entered Date</i>	<i>Sales Rep</i>	<i>Taken By</i>	<i>Customer #</i>
	Brody Ackerblade	baa	15922
			<i>Page #</i>
			1 of 1

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

Remit to:
 14713-116 AVE NW
 EDMONTON, ALBERTA T5M 3E8
 ATTN: ACCOUNTS RECEIVABLE

Terms
 NET 30

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

Instructions

<i>Via</i>	<i>Ship Date</i>	<i>Package ID</i>	<i>Ship Point</i>
	09/03/2025		PAT'S DRIVELINE - 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	M-676X 1810 1/2 RD U-JOINT (BP) 1.938X7.547	1.00	0	1.00	162.63	EA	162.63
2	81-04-4631-1 1810 END YOKE 2.794-54SP RGH HUB 2.750LTH 5.63CE	1.00	0	1.00	165.92	EA	165.92

PAT'S DRIVELINE
 7431 EDGAR INDUSTRIAL DR
 RED DEER, AB, T4P 3R2
 403-340-1616

SALE

REF#: 00000003
 Batch #: 059
 09/03/25
 APPR CODE: 01678G
 Trace: 3
 VISA
 *****5946
 Manual CP
 /

\$344.98

AMOUNT

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

 PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND ANY REFERENCE TO THE TRADEMARKS OR PART NUMBERS OF OTHERS ARE FOR CROSS REFERENCE INFORMATIONAL PURPOSES ONLY.

2	Lines Total	Qty Shipped Total	2	Subtotal	328.55
				G.S.T./H.S.T.	16.43
				VISA Down Payment	344.98
				CAD Total	0.00

A 2.4% surcharge will be applicable to credit card transactions paying charge accounts to cover processing fees. This does not apply to Quebec customers.

I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement found on the website linked to the QR code at the top of this invoice.

Received: _____



(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.# 16807 - Shop
UNIT
Date: September 2, 2005

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

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
3	3" 20' hose assembly for unit's 203,61 i25 Order # 801568			

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


SUB-TOTAL	
GST	
TOTAL	

YOUR ALL-CANADIAN SOURCE

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

Gregg
 GREGG DISTRIBUTORS LP

BEST MANAGED COMPANIES
 Platinum member

BILL TO			CUSTOMER NO			TERRITORY			SHIP TO			TIME			CUSTOMER NO			TERRITORY		
157320			RDD			14:34			157320			RDD			PG 1 OF 1					
NEWAY OILFIELD SERVICES (DIV O 22 GATEWAY DRIVE PIDHERNEY'S INDUSTRIAL ROCKY MTN HOUSE, AB T0M 0C0 (403) 844-2700									NEWAY OILFIELD SERVICES (DIV O 22 GATEWAY DRIVE PIDHERNEY'S INDUSTRIAL ROCKY MTN HOUSE, AB T0M 0C0 (403) 844-2700									ORDER NUMBER: 801568		
GREGG DISTRIBUTORS, QUEENS PRK REGULAR ORDER PACKING SLIP																				
MO. DAY YR		ENTERED BY		YOUR ORDER NUMBER				TERMS				SHIPPED VIA								
9/02/25		SMI		16807/SHOP				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	TAXES							
NICOLE 403-844-2700																				
B	3	EA	***	***	KIT ASSEMBLY					2	699.450									
044	SHOP ASSEMBLY																			
***** Components for above item are listed below *****																				
PLEASE BUILD AT 20FT HL WITH F-M CAMS ON ENDS																				
B02D12	60	FT			NOF 765-300					4	42.59	17.710								
A1 626	*K* 3" CHEM COMP HOSE 250 PSI										250									
B02D34	6	EA			NOF CSF-300					5	62.06	25.800								
B1 226	*K* 3" CARBON STEEL FERRULE																			
B02D34	6	EA			NOF CSNPT-300					6	88.85	36.950								
E1 538	*K* 3" MNPT CARBON INSERT																			
B02D34	6	EA			NOF SEAL-300					7	12.24	5.090								
H2 955	*K* 3" SEAL																			
E05A23	3	EA			PAN L-EAAL-300D					8	101.09	70.800								
G1 737	*K* ALUM 3" LOCK F CAM X FNPT																			
E05A05	3	EA			PAN EAAL-300A					9	16.64	11.650								
B1 046	*K* ALUM 3" M CAM X FNPT																			
	3.00	EA	***	***	LAB HAT-121					10		127.120								
270	*K* HOSE ASSEMBLY AND TEST																			

Weight:		0.00kg																		
TOTAL	BOX	BAG	COIL	RDL	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 #						
3			3					WAK	WAK											
OTHER							PALLET	SHIPPED BY	PROC BY	RECEIVED BY				PRINT NAME						
										/										

157320801568
 00100000109

[Handwritten Signature]





Shop Work Order

W.O. #: 5643

Date: September 2, 2025

Unit #: 61

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST

LABOUR PERFORMED:
<u>Change out sight glass and refill hydraulic fluid.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Sept 2</u>	<u>Jackson</u>	<u>2</u>

PARTS:	P.O. #
<u>(1) sight glass + P.O.# 16655-Shop.</u>	<u>Shop stock</u>
<u>hydraulic oil</u>	<u>Shop supplies</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.


Completed by: Jackson Date: Sept 2, 25 Verified by: Mobile Ops Dis Date: Sept 11, 25

TIME SHEET

Name: JACKSON MACKENZIE

Date: Sept 2 2005

UNIT #	Work Description	M.R.	Hours
61	Changed out sight glass & refilled Hyd fluid W.O.#5643	Ongoing None Complete	2
205	Started unbolting #2 input V-Joint. Searched for 205 Repair list	Ongoing None Complete	2
Shop	Spoke w/ crew about Riley Spoke w/ Kevin cleaned tools	Ongoing None Complete	3
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
as on	as on	Ongoing None Complete	1

[Signature] 

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: [Signature]
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		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 - A4118 OL2TM10				TG	147.930	112.050	EA	112.05
			GOODS & SERVICES TAX (CODE G)					\$5.60			
***** 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		112.05
TERMS: NET 30 DAYS, 15% HANDLING CHARGE ON RETURNED SPECIAL ORDER ITEMS						ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 17:00		TOTAL	5.60
											117.65

CHARGE INVOICE



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		PG 1 OF 1			
		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 005-077641			
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 HYDRIVE 2010 SIGHTGLASS TG 147.930 112.050 EA 448.20 - A4118 OL2TM10												
			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		448.20			
										TAX		22.41			
TERMS: NET 30 DAYS, 15% HANDLING CHARGE ON RETURNED SPECIAL ORDER ITEMS								ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 14:07		TOTAL		470.61	



Shop Work Order

W.O.#: 5628

Date: August 26, 2025

Unit #: 61

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan Jackson & John

REPAIR REQUEST

LABOUR PERFORMED:

August 26 Start unit. High idle. Allow oil to become hot. Spray brake clean and dry out. Found oil leak and order possible parts to fix. Take back plate off pump. Look at wear on gears. Reshim.

August 27 - Start to diagnose compressor and oil leaks.

August 28 Remove power steering pump and compressor lines. Drain coolant and remove coolant lines on compressor. Pull out o-ring on compressor. Install new one. Bolt back up and reinstall all coolant and power steering lines. Bolt power steering reservoir back on.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
Aug 26	Jackson	1
"	Jordan	4
Aug 27	John	3
"	Jackson	1
Aug 28	Jackson	5.5
	Total hours	14.5

PARTS:	P.O. #
(3) Shim + P.O.# 16308 shop.	Shop stock
(1) o-ring	16803-61

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Jackson & John Date: Aug 28, 25 Verified by: Node Epler Date: Sept 9, 25

TIME SHEET

Name: JACKSON MALIKORRE

Date: Aug 26 2025

UNIT #	Work Description	M.R.	Hours
201	Reset whole system by checking at disconnected all Batteries & waiting Re-Attached Batteries & started unit back up.	Ongoing None Complete	.5
25	fucked around & Touched Hydraulics inappropriately Replaced Airbag - lifted unit inserted Jackstands. Unbolted Airbag from seats lifted frame up more & removed bag Installed new airbag & removed stands. Removed Bracket cleaned Ristall	Ongoing None Complete	3
Shop	found Tools Dealt w/ drivers	Ongoing None Complete	2
202	Put in Batteries made sure she started Helped make tire donuts with Jordan, W.O.#5627.	Ongoing None Complete	1
61	Started unit - High Idle allow oil to get hot sprayed Brake clean & dry Areas out found oil leak & order possible parts to fix W.O.#5628.	Ongoing None Complete	1
Parts Run	→ Northern → Shop	Ongoing None Complete	.5
		Ongoing None Complete	
on call	S. J. [Signature]	Ongoing None Complete	1

[Signature] 9

TIME SHEET

Name: Jordan McKinney

Date: Aug 26


UNIT #	Work Description	M.R.	Hours
202	Put Put new gears in and reshimmed (8). Build the back hooks for battery tie downs. W.O.#5627	Ongoing None Complete	 3.5
61	Take back plate off pump, look to see wear on gears, re shim (1 thick / thin) between back and wear plate. W.O.#5628.	Ongoing None Complete	 4
Shop	Parts run. Find pricing on plank grotting for steps.	Ongoing None Complete	 1
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

8.5

TIME SHEET

Name: John Haus * No Lunch
 Date: AUG 27/25

UNIT #	Work Description	M.R.	Hours
325	Front valves change c/s head valve	Ongoing None Complete	3
202	- Coolant leak	Ongoing None Complete	1/2
	- A/c not working	Ongoing None Complete	1/2
		Ongoing None Complete	
205	check on parts WO.#5622	Ongoing None Complete	1/2
61	Oil leaks - work on leaks WO.#5628	Ongoing None Complete	3 h
		Ongoing None Complete	
		Ongoing None Complete	

 7.5

TIME SHEET

Name: Jessie MacKenzie

Date: Aug 27

UNIT #	Work Description	M.R.	Hours
17	Started diagnosing harness under hood / Grabbing & making new tools to do so. W.O.#5611	Ongoing None Complete	2
61	Started looking @ the praying with compressor W.O.#5628	Ongoing None Complete	1
Shop	Spoke w/ Kevin about John	Ongoing None Complete	1
84	looking @ power steering leak	Ongoing None Complete	1
Roll	put chair back on unit	Ongoing None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
on call	Stanley lw	Ongoing None Complete	1

[Signature] 7 

TIME SHEET

Name: J. Jackson Mark-onzie
Date: Aug 28 2009

UNIT #	Work Description	M.R.	Hours
61	putted Around w/ Air compressor	Ongoing	
	Helped Jordan here & there	None	
	Removed Power steering Pump/compressor lines & Drained coolant / Removed coolant lines on compressor pulled out O-ring on compressor & fought to get new one on. Got the fucking thing on Bolted er back up & Reinstalled All coolant power steering lines / Bolted PS Reservoir back on	Complete	
	WO#5628.	Ongoing	5.5
		None	
		Complete	
403	Helped Jordan Install piping for pumps looked for tools	Ongoing	1.5
		None	
		Complete	
Shoop	Spoke w/ Kevin spoke w/ Nicole	Ongoing	!
		None	
		Complete	
		Ongoing	
		None	
		Complete	
on call	Standby the	Ongoing	!
		None	
		Complete	

9

COPY



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

P.O.# 16308 - Shop
UNIT
Date: February 28, 2005

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

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

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

SUB-TOTAL	
GST	
TOTAL	



"The Hose People Plus"

www.redl.com



Business Made Easy!

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

Branch: 06
RED DEER BRANCH

PACKING LIST

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

"Thank you for your Business"

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

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

Ordered By: NICOLE .. OPDENDRIES

Customer ID: 120048

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

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

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

Customer Note: PO # REQUIRED ON ALL ORDERS

Carrier:

Tracking #:

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

Shipment Accepted By:

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





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.# 16803 - 61
UNIT

Date: August 26 2025

CUSTOMER NAME: R James Western Star

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	O-ring			
	Inv# REO1W83802			
	W.O.# 5628.			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



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

Invoice REDIN813802

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

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
8/26/2025	8/26/2025	12:27:00	8/26/2025	CASH

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

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

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	UNIT 61	NICOLE	Robert Nelson	RED	Deliver	0	5

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

1	DDE A0239977145	O-RING	DR123C		1	0	\$14.59	\$14.59
---	-----------------	--------	--------	--	---	---	---------	---------

C.O.D.

Subtotal	\$14.59
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$0.73
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$15.32

Notes

[Cash Override 08/26/2025 by Leah Schaupmeyer.]

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** _____



REDIN813802

GST

848002507



Shop Work Order

W.O. #: 5613

Date: August 20, 2025

Unit #: 61

Hour Meter: _____

Odometer: _____

Job Assigned To: John

REPAIR REQUEST

LABOUR PERFORMED:

Remove inner and two inner door skins. Remove old door latch and install new one. Replace door skins. Test door latching, twice. Okay

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Aug 20</u>	<u>John</u>	<u>1.5</u>

PARTS:	P.O. #
<u>(1) inner door latch; (1) upper door latch Kevin purchase</u>	<u>Freightliner - July 24</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: John Date: Aug 20, 25 Verified by: Nicole Spivey Date: Aug 29, 25

TIME SHEET

Name: John Haus (7-330 pm) *NO LUNCH
 Date: Aug 20/25

UNIT #	Work Description	M.R.	Hours
25 1	- Remove hydraulic side box cover.	Ongoing	
	- Check for leaks	None	
		Complete	
	- Clean off area & run engine & hydraulics.	Ongoing	
	- Change 1 hose to rad. & shorten other.	None	
		Complete	
	- Top up hydraulic fluids.	Ongoing	
	- Run & examine	None	3 hr
	- Remove & change piping valve.	Complete	
	W.O.#5605. Clean Shop Area	Ongoing	
		None	4 hr
		Complete	
61	Remove inner & 2x inner door skins.	Ongoing	
	Remove old door latch & install new one.	None	1 1/2
		Complete	
	Replace door skins.	Ongoing	hr
	Test door latching 2x → O.K.	None	
	W.O.#5613.	Complete	
		Ongoing	
		None	
		Complete	



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: X108082255:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-07-24	3:50:00PM	DELIVERY BY OPS	8512		PRET	CASH	none

W.O.# 5613 - Unit 61

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/18-42751-001	ROD-LATCH,INNER,DOOR,R	NOLOC	4.00	4.00
1		108D/A18-43367-002	LATCH-DOOR,UPPER DOOR HOUSING	3C	118.49	118.49
CALL NICOLE WHEN IN 403 844 2700---PN # SUPPLIED						

SALE

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

07-24-2025 16:45:55
 Acct # *****890 M
 Exp Date **/** Card Type VI

Trace # 400013
 Inv. # 108082255
 Auth # 066557 RRN 00112013

Sale \$128.61

TOTAL \$128.61

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

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

Parts Invoice Disclaimer

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

SUB-TOTAL	\$ 122.49
PST	\$ 0.00
GST	\$ 6.12
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 128.61

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. #: 5595

Date: August 13, 2025

Unit #: 61

Hour Meter: _____

Odometer: _____

Job Assigned To: John

REPAIR REQUEST
<u>WIP</u>

LABOUR PERFORMED:
<u>Check fluid leak. Mount PTO drive. Change transmission pump mechanism and top up transmission level. Get reservoir valve out of another truck and install. Top up coolant and let run. Check for leaks. Let run with PTO engaged. Bump up idle and check for leaks. Good.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Aug 13</u>	<u>John</u>	<u>3</u>

PARTS:	P.O. #


COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: John Date: Aug 13, 25 Verified by: Nicole Opdenbos Date: Aug 25, 25

TIME SHEET

Name: John Haus (7 - 3:30 PM)
 Date: AUG 13/25 No Lunch

UNIT #	Work Description	M.R.	Hours
42	Check air leak - Plug off leak @ transmission W.O.#5589	Ongoing	1/2 hr
		None	
		Complete	
61	Check fluid leak - Mount PTO drive - Change Transmission pump mechanism & top up trans. levels	Ongoing	3
		None	
		Complete	
	Get reservoir valve out of another truck & install. Top up coolant & let run, check for leaks. Let run on with PTO engaged. Bump up idle & check for leaks. W.O.#5595	Ongoing	
		None	
		Complete	
	Clean Shop Area.	Ongoing	4 1/2
		None	
		Complete	
25	- Check R/F hub oiler leak & level, Locate 1 upstairs & bring down.	Ongoing	1/2 hr
		None	
		Complete	
	8 + 1/2 hr O/T. 	Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

NEWAY

OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

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

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

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

P.O.# 16748 - 61

UNIT

Date: August 23, 20

CUSTOMER NAME: Fountain Tire (RMH) Ltd.

ADDRESS: _____ PHONE NO: _____


CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	used tire and installed			
	Inv# 7461083137			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL 	

Thank You



FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

FTM TIRE F746
5003 - 45 ST PO BO T4T1A6
ROCKY MOUNTAIN AB
20271585
FG2027158501

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

INVOICE

Date: 26/08/2025
Invoice: 7461083137
PO#: 16748-61
AirMiles # :
Terms of payment Net_30

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

**** PURCHASE ****
08-26-2025 16:58:54
Acct # *****5946 C
Card Type VI
A0000000031010 VISA CREDIT

90610
CIBE

Trace # 7994
Inv. # 8496
Auth # 056446
RRN 001947007

1890 Ship to Customer: 004C00010890
ES NEWAY OILFIELD SERVICES
3 T8L 3W9 18 WESTPARK CRT
FORT SASKATCHEWAN AB T8L
3W9

Year: 2012 Unit: 61
Make: FREIGHTLINER-HEAVY DUTY
Model: TRUCK
Design:
Engine:
License: L46866, AB Colour: WHITE
Vin: 1FUJGNDR6CDBK2506
Mileage: 582865 Hours: 0

Total \$177.92

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

'heels and Service
Truck (Over 19.5")

Stem

ountain Tire, we appreciate your business

	Qty	Unit price	Total
'heels and Service	1.00	\$50.00	\$50.00
Truck (Over 19.5")	1.00	\$100.00	\$100.00
Stem	1.00	\$12.50	\$12.50
	1.00	\$6.95	\$6.95
	1.00	\$0.00	\$0.00

C
F
T
C
FTM TIRE F746
5003 - 45 ST PO BO T4T1A6
ROCKY MOUNTAIN AB
LIC # & STATE L46866
VEH/FLEET/TRLR/UNIT # 61
DRIVER/BUYER PHONE# 613.255.7590
DRIVER/BUYER NAME KIRK

Air Miles: 0

Invoice comment

TIRE UNREPAIRABLE- IMPACT BREAK - TREAD IS GETTING TOO LOW
INSTALLED DIAMOND J'S TAKE OFF FOR NOW
100 PSI
500 FT/LBS

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.
The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$12.50
Services: \$156.95
Sub Total: \$169.45
GST: \$8.47
Total: (CAD) \$177.92

Pay type: VisaCard \$177.92

Please Remit Payment to:

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

X _____

Shop Work Order

W.O.#: 5576

Date: August 5, 2025

Unit #: 61

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson, Jordan & John

REPAIR REQUEST
<u>CWIP</u>

LABOUR PERFORMED:
<u>August 5 - Hook up new wiring harness to tail lights, still not working 100%. Switch out tail light. Still not working. Replace back up alarm. Inspect new wiring harness. Still not 100%. Inspect back up alarm. Fix reverse lights. Install old tail light and put new one back upstairs. Boost truck. Prime fuel again. Found new u-joint for input on diff #1.</u>
<u>August 6 - Remove and replace front drive axle u-joint. Find oil leak under truck. Remove motor from PTO and clean up both sides.</u>
<u>August 8 - Check transmission fluid leaks.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Aug 5</u>	<u>Jackson</u>	<u>6</u>
<u>"</u>	<u>Jordan</u>	<u>1.5</u>
<u>Aug 6</u>	<u>John</u>	<u>7</u>
<u>Aug 8</u>	<u>John</u>	<u>0.5</u>
<u>Total hrs</u>		<u>15</u>

PARTS:	P.O. #
<u>(1) back up alarm P.O.# 16720-shop</u>	<u>Shop Stock</u>
<u>(1) u-joint</u>	<u>Shop Stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson, Jordan & John Date: Aug 8, 25 Verified by: Maude Opden Date: Aug 14, 25

TIME SHEET

Name: Jackson M.

Date: Aug. 5

UNIT #	Work Description	M.R.	Hours
61	Hooked up new wiring harness to tail lights (Not working 100%) Switched out tail light. Still not work. Replaced back up alarm. Fuched with new wiring harness (still not 100%) Fuched with back up alarm. Fixed reverse lights. Installed old tail light & put new back up stairs. Boosted truck. Primed fuel again. Found new u-joint for input on diff #1	Ongoing	6
		None	
		Complete	
shop	W.O.# 5576. Spoke with Len about trucks on road. Cleaned some tools. Helped drivers find tools.	Ongoing	2.5
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	



8.5



Aug 5

61- Hooked up new wiring harness to tail lights. (Not working 100%)

Switched out taillight. Still not work

Replaced backup alarm

Fucked with new wiring harness (still not 100%)

Fucked with back up alarm

Fixed reverse lights.

Installed old taillight and put new back upstairs.

Boosted truck

Primed fuel again

Found new ujoint for input on diff #1

6 hr

Shop- Spoke with len about trucks on road

Cleaned some tools

Helped drivers find tools

2.5 hr

8.5 hour day



TIME SHEET

Name: Jordan McKinney

Date: July 5

UNIT #	Work Description	M.R.	Hours
Shop	Drag yard, move cadant to wash bay and put in fluid line up.	Ongoing None Complete	3
61	Assist with tracking down wiring issue. W.O.# 5576.	Ongoing None Complete	1.5
225 226 227	Look at headers determine air components were fine, internal parts headers need fixing, make up air switch. W.O.# 5574	Ongoing None Complete	4
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

TIME SHEET


Name: John Haus (7-4 pm)
 Date: Aug 6/25 1/2 hr lunch

UNIT #	Work Description	M.R.	Hours
61	U-joint	Ongoing	7 hr
	Remove & replace	None	
	front drive axle U-joint.	Complete	
↓		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
	Find oil leak under truck. Remove Motor from PTO & clean up both sides.	Ongoing	
	W.O.#5576.	None	
		Complete	
		Ongoing	
		None	
		Complete	
42	Work on Rear Airbags	Ongoing	1 1/2 hrs
	W.O.#5575.	None	
		Complete	
		Ongoing	
		None	
		Complete	
	8 + 1/2 hr o/t.	Ongoing	
		None	
		Complete	



TIME SHEET

Name: John Haas (7 - 6:30 pm)
 Date: Aug 8/25 No Lunch.

UNIT #	Work Description	M.R.	Hours
		Ongoing	
		None	
		Complete	
17	Fuel Pump - Remove Fuel pump from front of engine. - Install new pump	Ongoing	
		None	
		Complete	8
	- Go through diesel system & start truck	Ongoing	8 1/2 hrs
		None	
		Complete	
42	- Right Rear Airbags Install. W.O.#5575.	Ongoing	
		None	2 1/2 hrs
		Complete	
		Ongoing	
		None	
		Complete	
61	- Check transmission fluid leaks. W.O.#5576.	Ongoing	
		None	1/2 hrs
		Complete	
		Ongoing	
		None	
	8 + 3 1/2 O/T 	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.# 16720 - Shop
UNIT
Date: August 5, 2005

CUSTOMER NAME: Northern Metallic
ADDRESS: _____ PHONE NO: _____
CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
3	Back up alarm			
	Inu #500-983140			

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

SUB-TOTAL	
GST	
TOTAL	

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

Batcher printing



INVOICE
500-883140

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

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman		PG 1 OF 1	
		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		500-883140			
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via		Closed By	
8/05/25		TJC		8/05/25 883140		16720-SHOP		NET 30 DAYS		PICKUP		TJC	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description					Code	List Price	Net Price	U/M	Extended Amount	
3	3		GRO 73040 12/24V BACK UP ALARM					TG	34.750	27.750	EA	83.25	
			- 97 DB ECO										
			TOTAL ORDER VOLUME: 0.0 L/KG										
			GOODS & SERVICES TAX (CODE G)					G)	\$4.16				
***** **DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!!!!**											*****		
***** **PLEASE VISIT: shop.northernmetallic.com FOR DETAILS**											*****		
Goods Received By: Please Print Name				Signature: X				SUBTOTAL		83.25			
								TAX		4.16			
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		8:26		TOTAL		87.41



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.



Shop Work Order

W.O. #: 5561

Date: July 28, 2025

Unit #: 61

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson, AJ &

Jordan

REPAIR REQUEST
<u>WIP</u>

LABOUR PERFORMED:
<u>July 28:</u> Finish engine maints. Reinstall clutch linkage. Get unit running again. Order more mirrors. Reinstall air box. Reinstall coolant reservoir and filled. Fix vacuum pump, mirror and lights.
<u>July 29:</u> Start to diagnose and follow wires back for reverse lights. Built new harness.
<u>July 31:</u> Follow reverse light wires further back, issue still not found.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
July 28	Jackson	7
"	AJ	1.5
"	Jordan	1.5
July 29	Jackson	4
"	AJ	3
July 31	Jackson	3.5
	Total hours	20.5

PARTS:	P.O. #
(1) Surge tank	16708-61/60
(1) main mirror glass * freight in July 29	Kevin purchase

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson, AJ & Jordan Date: July 31, 25 Verified by: Node [Signature] Date: Aug 5, 25

TIME SHEET

Name: Judson Walker

Date: July 28 2015

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


 9 



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: Al Mracovic Date: July 28/25

Unit # Worked on: shop Hours Worked: 7

Task: Get fit tested, Drop 87 off @ kinked, Clean/organized yellow zone of shop, all garbages, scrape + sweep floors

Unit # worked on: 61 Hours Worked: 1.5

Task: help with odds and ends coolant pump / fix vaccum pump mirror, lights W.O. #5561

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____


Approved By: _____ Signature: 

TIME SHEET

Name: Jordan McKinney

Date: July 28

UNIT #	Work Description	M.R.	Hours
304	Take orbit motor off, test pump with pipe wrench. remove side cover see nothing wrong. Grease Pump and get hand turning. Put all back together and test with orbit and air bed. Take truck to card lock.	Ongoing	7
		None	
	Complete		
	W.O.#5555	Ongoing	
		None	
	Complete		
61	Assist with getting truck started.	Ongoing	1.5
		None	
	Complete		
		Ongoing	
		None	
	Complete		
		Ongoing	
		None	
	Complete		
		Ongoing	
		None	
	Complete		
		Ongoing	
		None	
	Complete		
		Ongoing	
		None	
	Complete		

 8.5

TIME SHEET

Name: Jacobsen Mackenzie

Date: JULY 14 2019

UNIT #	Work Description	M.R.	Hours
61	Started diagnosing & following wires back for reverse lights Built new harness. W.O.# 5561	Ongoing None Complete	4
207	Started diagnosing shift signal lights... checked fuses Tore out shift wiring harness from underneath. Can't find issue.	Ongoing None Complete	4
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
	one all starts	Ongoing None Complete	1

[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: AS Miacovee Date: July 29/05

Unit # Worked on: 61 Hours Worked: 3

Task: rewire reverse lights / brake lights
W.O.#5561

Unit # worked on: 203 Hours Worked: 2

Task: figure out wiring problems w/ lights

Unit # worked on: shop Hours Worked: 4

Task: clean shop / yellow zone / floors

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: _____ Signature: 



TIME SHEET

Name: Jackson Mackenzie

Date: July 31 2025

UNIT #	Work Description	M.R.	Hours
Shop	Hung TV for len looked @ & inspected Trailers After Tank inspection looked for headers parts & Spare Bodies Spoke w/ len & Kevin helped nicole with parts Room	Ongoing None Complete	3, 5
61	followed Reverse light wires further Back problem not found W.O. # 5561	Ongoing None Complete	3, 5 3, 5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	







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

P.O.# 16708 - 61168
UNIT

Date: July 21, 2025

CUSTOMER NAME: R James Western Star

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	Surge tank			
	Inv # REDIN793544			
	1- W.O. # 5550-68			
	1- W.O. # 5561-61			

EMPLOYEE'S SIGNATURE: Michael Spence

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



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

Invoice REDIN793544

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

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

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

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

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

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

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

Notes
 CSPN

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

CUSTOMER SIGNATURE _____



REDIN793544

GST

848002507



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

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

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

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

PARTS INVOICE: X108082642:01

W.O.# 5561 #61

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-07-29	10:05:30AM	DELIVERY BY OPS	8519		PRET	CASH	NICOLE

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/22-64780-000	CARRIER-MIRROR GLASS,MAIN,LH,F	UP77D	159.83	159.83

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

SALE
 07-29-2025 10:06:57 RF
 Acct # *****1890 Card Type VI
 Exp Date **/**
 A0000000031010
 VISA CREDIT
 Trace # 440001
 Inv. # 82642
 Auth # 097132 RRN 001304001
 Sale \$167.82
TOTAL \$167.82

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

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

Parts Invoice Disclaimer

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

SUB-TOTAL	\$ 159.83
PST	\$ 0.00
GST	\$ 7.99
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 167.82

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. #: 5543

Date: July 19, 2025

Unit #: 61

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson, AJ, Jordan, John

REPAIR REQUEST

WIP

LABOUR PERFORMED:

July 19: Change out fire extinguisher. Rewire rear pigtails and connect them. Replace corroded pigtail. Replace both mirror cover/lights.

July 21: Examine door, as it does not close properly. Work on installing new engine mounts. Remove air filter box. Found coolant reservoir broken. Order new one. Remove clutch linkage.

July 22: Continue work on engine mounts. Found old bolts to mount legs to motor. Lock tight and install most of the bolts. Required lifting, lowering and shimming engine to install bolts.

July 23: Start to tighten bolts and torque.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
July 19	Jackson	2
"	AJ	4
July 21	John	.25
"	Jackson	7
"	Jordan	2
July 22	Jackson	4
July 23	Jackson	1
Total hours		20.25

PARTS:

P.O.

Parts accounted for on W.O.#5516

COMMENTS:

UNIT TESTED AND BACK IN SERVICE

int.

Completed by: Jackson, AJ, Jordan, John Date: July 23, 25 Verified by: Mahe oph Dms Date: July 29, 25

TIME SHEET

Name: Jackson Mackenzie

Date: July 19 2025

UNIT #	Work Description	M.R.	Hours
61	changed out fire extinguisher	Ongoing	2
	Replaced corrosion Corroded Pigtail	None	
	Replaced mirror lights	Complete	
	W.O.# 9543		
A5	Taught more about Air Brake systems	Ongoing	1
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

3. 



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: July 19

Unit # Worked on: shop Hours Worked: 1



Task: scraped and cleaned floors

Unit # worked on: 61 Hours Worked: 4



Task: rewired rear pigtailes and connected them. he did both wing mirrors end covers W.O.#5543.

Unit # worked on: 59 Hours Worked: 5.5



Task: Picked up Jim/Jacob from Baytex Rd got stuck to back to shop. Len Approved add on \$75.00 for personal car use.

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: [Signature] Signature: [Signature]

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	0.25 7-7 ¹⁵
84	- Steering box. (clean old fittings - returned - & install into new steering box.)	Ongoing None Complete	7 ¹⁵ 8 ¹⁵
64	- Front drive lamp fender (secure)	Ongoing None Complete	2 ⁴⁵ 3 ⁵⁰ 1.0
61	- U joint.	Ongoing None Complete	
84	- marker light - Both side signal lights Remove from # 42. W.O.#5532. 2.5	Ongoing None Complete	8- 10 ³⁰ 2.5
64	- Door Latch on L/S (R&R), secure wiring	Ongoing None Complete	10 ³⁰ 8⁴⁵ -2 ⁴⁵ 4.25
	Meeting. (40 min). 3 ⁵⁰ -4 ³⁰ [8 + 1 hr O/T.]	Ongoing None Complete	 . ⁷⁵ Complete
		Ongoing None Complete	 9.5 Complete




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

TIME SHEET

Name: Jackson Mackenzie

Date: July 22 2025

UNIT #	Work Description	M.R.	Hours
61	Got further with engine mounts Remained Air filter box Broke coolant Reservoir ordered new. Wo #5543. Remained clutch linkage	Ongoing	7
		None	
		Complete	
Shop	Spoke w/ Kevin made Board whiteboard with Dispatch info	Ongoing	1.5
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	


[Signature] 8.5

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.	Ongoing None Complete	1.5
61	Assist with bolting fender engine mounts. W.O.#5543.	Ongoing None Complete	2
400	Clean up	Ongoing None Complete	3
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



8.5.

TIME SHEET

Name: JACKSON MACKENZIE

Date: July 22 2025

UNIT #	Work Description	M.R.	Hours
61	Fucking engine mounts found old Bolts to mount legs to motor. lock Tight & installed most of bolts had to lift & lower & Shimmy engine to install Bolts. W.O. # 5543.	Ongoing None Complete	4
84	Helped Jordan install flexpipe & clamps Helped John install Steer box	Ongoing None Complete	2
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	


6


TIME SHEET

Name: Jackson Mackenzie

Date: July 23rd 2025

UNIT #	Work Description	M.R.	Hours
Shop	Sort & look for parts. help John.....with Vacuum filler for coolant & ↓ figured how to charge Storage Tank for A/C machine help	Ongoing None Complete	3
61	Started to Tighten bolts & Torque bolts but got called off W.O.#5543.	Ongoing None Complete	1
403 service call	Drove to unit locked @ Axle that's kinked way out Drove back to Shop grabbed more fittings → NM for Drove to unit had to wait for AJ with different fittings	Ongoing None Complete	
	Unit released it's Brakes & got put on Tow Truck helped remove unit from Tow Truck	Ongoing None Complete	4
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	






(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.# 15254 - 61
UNIT

Date: July 9, 2024

CUSTOMER NAME: R James Western Star

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Crankcase oil separator assembly			
	INV# REDIN596207			
	To be installed at a later date.			
-1	Core credit - July 16, 2025			
	INV# REDCM1130935			
EMPLOYEE'S SIGNATURE: <u>Nicole OpdenDries</u>				SUB-TOTAL
EMPLOYER'S NAME: _____ (PLEASE PRINT)				GST
				TOTAL

fielder pricing

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



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

Invoice REDIN596207

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

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
7/9/2024	7/9/2024	14:59:00	7/9/2024	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 %
Sandra	Sandra	15254-61		Clint	RED	Will Call	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	DDE EA4720108262	BREATHER ASSEMBLY - CRANKCASE VENTILATIO	LR1C6		1	0	\$495.52	\$495.52
1	DDE EA4720108262- CORE	DDE EA4720108262-CORE CORE	CORE		1	0	\$130.00	\$130.00

Subtotal	\$625.52
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$31.28
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$656.80

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** _____



REDIN596207

GST

848002507



Credit Memo REDCM1130935

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

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

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

Ship To
NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE AB, 68802

Credit Date
7/16/2025

Entered By	Return PO	Customer PO	Return Inv#	Sales Rep	PST %	GST %
Leah	596207	15254-61	REDIN596207	Clint Cunningham	0	5

Qty	Rtn	Part Number	Description	Bin1	Bin2	UM	Price	Amt
1		DDE EA4720108262DDE EA4720108262-CORE -CORE		CORE		EA	\$130.00	-\$130.00

Notes

Subtotal	(\$130.00)
PST/GST	\$0.00/(\$6.50)
Total	(\$136.50)

CREDIT MEMO

Customer agrees to terms and conditions defined in our credit policy which is available upon request. If applicable, we reserve the right to apply credit payments towards outstanding past due invoices.



REDCM1130935

CUSTOMER SIGNATURE _____

GST ID 848002507

Shop Work Order

W.O. #: 5516

Date: July 9, 2025

Unit #: 61

Hour Meter: _____

Odometer: _____

Job Assigned To: Ralph Jackson,
Jordan, John's AJ.

REPAIR REQUEST

COIP

LABOUR PERFORMED:

July 9: Bring unit back to the shop.
July 10: Replace torque rod. Start work on shocks.
July 12: Install shocks. Replace Lh rear tail light. Replace and adjust #3 brake pot. Replace 5th wheel bushings.
July 14: Remove and replace front engine mounts. Loosen jacked up engine, slide out and in. Tighten and check with breaker bar. Start on remaining rear mounts. Torch on cost, does not cut well. Heat, breaker bar, impact will not fit. Add more heat, air hammer, more heat, finally cracked and split in half.
July 18: Install new draglink. Rewire dls headlights (low beam). Install Lh air bag. *

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
July 9	Ralph	1
July 10	Jackson	2
"	Jordan	1
July 12	Jackson	4
July 14	Jordan	1
"	Jackson	8
"	AJ	7
July 18	Jackson	1.5
"	AJ	1
"	Jordan	2.5
"	John	2.5
Total hours		31.5

PARTS:

P.O.

(1) torque arm, (2) shock, (3) saddle clamp, (1) mirror shell r/h and l/h, (1) tail light, (2) engine mount, (2) brackets, (4) bolts i (2) front engine bolts - 16690-61
 (1) draglink 16691-61
 (12) cotter pins 16622-61

COMMENTS:

* Repair Lh door.

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Ralph Jackson, Jordan, AJ, John Date: July 18, 25 Verified by: Maude Opden Dries Date: July 22, 25

NEWAY



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

OFFICE SERVICES

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

VARIANCE TIME SHEET

EMPLOYEE: RALPH JORGENSEN

DATE: July 9/25

UNIT #: 203/84/61

INVOICE #: _____

HOURS ON TICKET: _____

TOTAL EMPLOYEE HOURS: 5

REASON FOR VARIANCE: Hook 203-325 LOAD 25m³ CALCIUM (2hr)

W.O.#5510
WAIT TO UNLOAD BY BRING TO TOWN (2hr)

BRING 61 BACK TO SHOP. (1hr) W.O.#5516.

FOR OFFICE USE ONLY

APPROVED BY: _____

RATE:

1

2

SHOP

SWAMP

TIME SHEET

Name: O Jensen msch

Date: 5 July 10

UNIT #	Work Description	M.R.	Hours
16	RH Headlight Diagnosed & Slapped new light in	Ongoing	1.5
		None	
		Complete	
323	Airbag Replaced Airline pinched off to move into Shop	Ongoing	2.5
		None	
		Complete	
61	Torque Rod Replaced started on shocks	Ongoing	2
		None	
		Complete	
Parts Run	→ Northern for 16 Headlight - Shop	Ongoing	1
		None	
		Complete	
Shop	ordered parts for 323	Ongoing	.5
		None	
		Complete	
Service call 16	spoke with James About issue Greed up tools & Ran to Reddner Truck was locked in the yard went home	Ongoing	2.5
		None	
		Complete	
		Ongoing	
		None	
		Complete	
on call	Standby 1hr	Ongoing	1
		None	
		Complete	

  1hr

TIME SHEET

Name: Jordan McKinney

Date: July 10

UNIT #	Work Description	M. R.	Hours
Shep	Drag Yard, clean up bay	Ongoing None Complete	5
15	Tack air switch on back heater puck for valve, level it and weld on base cut middle hole to allow better fit for switch.	Ongoing None Complete	2.5
Cl	Assist with cross member over diff. W.O. # 5516.	Ongoing None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



8.5

TIME SHEET

Name: Jackson, Madeline

Date: July 12th 2025

UNIT #	Work Description	M.R.	Hours
61	Shocks installed	Ongoing	4
	LH Rear Tail light Replaced	None	
	#3 Brake pot Replaced & Adjusted	Complete	
	5th Wheel Bushings Replaced W.O. #5516.	Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
on CDU	Stensky Sat 12th 2hr Sun 13 (2hr)	Ongoing	2
		None	2
		Complete	

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TIME SHEET

Name: Jalisco McKenzie

Date: July 14 2008

UNIT #	Work Description	M.R.	Hours
61	Removed & Replaced front engine mounts (loosened packed up engine, slid out slid in, Tighten, Checked w/ Breaker bar started Remaining Rear engine mounts Torch on cast doesn't cut w/ heat, Breaker Bar, Impact doesn't, more heat, Air hammer, more heat, finally cracked & split in W.O #5516. half.	Ongoing None Complete	8
Shop	Briefly looked for dial indicator..... missing Learnt that John doesn't really do work procedures for wheel seals correctly.....	Ongoing None Complete	0.5
25	Inspected & ordered parts Drove to NWT got home by 6:30h	Ongoing None Complete	0.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
on call	1 hr standby	Ongoing None Complete	1

~~10~~ 10



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: AT Mracovic Date: July 14/25

Unit # Worked on: Shop Hours Worked: 2

Task: Cleaned shop tables and organized shelves

Unit # worked on: 61 Hours Worked: 7

Task: Replace rear engine mount, split the cast and put back in. W.O.#5516.

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: [Signature] Signature: [Signature]

TIME SHEET

Name: Jordan McKinney

Date: July 14

UNIT #	Work Description	M.R.	Hours
205	Take pump apart and replace gears. Reshim and put back together.	Ongoing None <u>Complete</u>	5
61	assist with cutting out engine mounts. Wo.# 5516.	<u>Ongoing</u> None Complete	1
304	Weld new female cam lock on spray bar extension. and weld Pin hole on end cap. Wo.# 5514	Ongoing None <u>Complete</u>	2.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



 8.5

TIME SHEET

Name: Jackson Mackenzie

Date: July 18 2023

UNIT #	Work Description	M.R.	Hours
16	Drove to unit & grabbed James Drove to Shop	Ongoing None Complete	1.9
Parts Ren.	→ Northern - Rocky D → Brake & Alignment Shop	Ongoing None Complete	2.5
Shop	made plan for AJ to meet + Kevman called around for parts	Ongoing None Complete	1
84	Removed pitman arm from Steerbox w/ Jordan	Ongoing None Complete	1
61	Installed drag link Repaired lowbeams called W.O.#5516.	Ongoing None Complete	1.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	


 7.5

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 Macovic 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.

Unit # worked on: 59 Hours Worked: 6.5

Task: Pick up parts from Northern Metallic x3, Rocky "D", Rocky brake Alignment x2 / Drive to Tomahawk drop off + pick up steering column from Kevin

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: [Signature] Signature: [Signature]

TIME SHEET

Name: Sordan McKinney

Date: July 18

UNIT #	Work Description	M.R.	Hours
84	Get Pittman arm off.	<u>Ongoing</u> None Complete	2
64	Redo bar that holds fenders, replacing it and rebolt everything. Replace U bolts that needed to be cut as they sized.	Ongoing None <u>Complete</u>	4
61	loosen bolts off for jockey that required heat tool fetch. _____ _____ W.O.# 5516.	<u>Ongoing</u> None Complete	2.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

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	7-8:30
64	Assist with Front drive fender install 1.5H	Ongoing None Complete	8:30-10
84	Steering box Finish Removing, take pics of ends, Load onto pickup for replacement 3	Ongoing None Complete	10-1
61	- Air Bag L/H - L/H door W.O. #55116. 2.5	Ongoing None Complete	1-3:30 PM
		Ongoing None Complete	
		Ongoing None Complete	
	8 + 1/2 hr O/T	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.# 16690 - 61
UNIT

Date: July 9, 2025

CUSTOMER NAME: New West Truck Centres Freightliner

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	Multiple CWP parts.			
	Inv# X108081803:01			
	W.O.#5516.			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



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

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

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

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

PARTS INVOICE: X108081803:01

ESTIMATE: E108030755:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-07-09	3:56:46PM	DELIVERY BY OPS	8501	1FUJGNDR6CDBK2506	PRET	NET30	16690-61

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108T/TMR536 ✓	TORQUE ARM 16-18972-000	UP63C	97.08	97.08
2		108D/ABP N32 O900001 ✓	SHOCK OIL: REAR AXLE- FTL , FA	5H	54.67	109.34
3		108D/DRM 656 212 ✓	CLAMP-SADDLE	UP25E	3.75	11.25
1		108D/TL 28411 ✓	SHELL-MIRROR COVER,24U,LH,W *D	UP76G	145.48	145.48
1		108D/TL 28410 4 ✓	SHELL-RH,W/2 LED LAMP STRIP *D	UP76G	201.76	201.76
1		108D/A 681 544 04 03 ✓	LAMP-STOP/TL/BACKUP,3 STUD,L M	FR03	48.63	48.63
2		108T/M46851K ✓	REAR ENGINE MOUNT KIT	9A	181.08	362.16
1		108D/01-34045-001 ✓	BRACKET-SUPPORT,ENG,RR,HDEP,RH	9I	192.91	192.91
1		108D/01-34045-000 ✓	BRACKET-SUPPORT,ENG,RR,HDEP,LH	9I	192.91	192.91
4		108D/23-14068-080 ✓	BOLT-HEX,ZNAL,BK,M18X1.5X80	19M6	13.86	55.44
1		108D/01-33963-000 ✓	ISOLATOR-ASY,ENG,FRONT UPPER	9F	55.80	55.80
1		108D/01-33964-000 ✓	ISOLATOR-ASY,ENG,FRONT LOWER	9F	44.91	44.91

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

Parts Invoice Disclaimer

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

SUB-TOTAL \$ 1,517.67
PST \$ 0.00
GST \$ 75.88
PREPAY \$ 0.00
FREIGHT \$ 0.00
TOTAL \$ 1,593.55

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

SIGNATURE X _____



OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

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

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

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

P.O.# 16691 - 61
UNIT

Date: July 9, 2025

CUSTOMER NAME: Glover Trucks

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	drag link			
	Inv # 450043			
	W.O.# 5516.			

EMPLOYEE'S SIGNATURE: Mobile order Desk

EMPLOYER'S NAME: _____
(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

Recher printing

GLOVER



TRUCKS

HEAD OFFICE:
GLOVER INTERNATIONAL TRUCKS LTD.

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

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.

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

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

DATE ENTERED 09 JUL 25	YOUR ORDER NO. 16691-61	DATE SHIPPED 11 JUL 25	INVOICE DATE 11 JUL 25	INVOICE NUMBER 450043	08:21:50
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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

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PAGE 1 OF 1

SHIP VIA JOE AM	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
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QUANTITY	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1CBCC	463DS4632	DRAG LINK 16.5		157.99	157.99
			FREIGHT 25.00			
			** 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.

CUSTOMER'S SIGNATURE
X

PRINT NAME HERE X

PARTS	157.99
FREIGHT	25.00
SALES TAX/G.S.T.	9.15
GST #: 893115618RT0001	
TOTAL	\$192.14



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.

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.# 16622 - 61

Date: July 18 ^{UNIT} 25

CUSTOMER NAME: Northern Metallic

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	<u>Cotter Pins</u>			
	<u>Inu# 500-882080</u>			
	<u>W.O.# 5516</u>			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



INVOICE
500-882080

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

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman					
	000948	MKW		000948	MKW	PG 1 OF 1				
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			CHARGE	INVOICE			
Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number					
ROCKY MTN HOUSE				R103925509	500-882080					
Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via	Closed By				
7/18/25	MDC	7/18/25	882080	16622-SHOP	NET 30 DAYS	PICKUP	MDC			
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	List Price	Net Price	U/M	Extended Amount	
6	6		COT 1/8X 2-1/2	165-150 COTTER PIN	TG	0.250	0.200	EA	1.20	
6	6		COT 3/16X3	165-204 COTTER PIN	TG	0.650	0.550	EA	3.30	
			TOTAL ORDER VOLUME:	0.0 L/KG						
				GOODS & SERVICES TAX (CODE G)		\$0.23				
***** **DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!!!!*					*****					
***** **PLEASE VISIT: shop.northernmetallic.com FOR DETAILS***					*****					
Goods Received By: Please Print Name				Signature: X		SUBTOTAL		4.50		
						TAX		0.23		
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		TOTAL			
					11:31		4.73			



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.

TIME SHEET

Name: JACKSON MACHENEVE

Date: May 27 2025

UNIT #	Work Description	M.R.	Hours
61	Replaced door handle Fixed leaking cylinder seals WO#5427	Ongoing None Complete	1
201	Installed EGR valve & coolant lines Installed 1 ABS Sensor Removed Door & Door Hinge Buffed off mating surfaces Painted mating surfaces. WO#5418	Ongoing None Complete	3
16	Helped remove Tank & looked at pressure washer lines Helped drain everything out of Tank WO#5425	Ongoing None Complete	2
Kevin	Spoke About units in Shop Spoke About new Mechanic.	Ongoing None Complete	1
203	looked for oil leak - found oil leak found Hyd leak found power steering hose damaged	Ongoing None Complete	1.5
		Ongoing None Complete	
		Ongoing None Complete	
on call	Standby	Ongoing None Complete	



[Handwritten signature]

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



Invoice: INV-2920
Date: 5/26/2025

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-3334	COD	5/26/2025	Darlene - Payables		61

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

Complaint: inspect flywheel housing for damage from trans falling out on the weekend - repair as necessary

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

Labor	Correction: Transmission / Hardware / Brought unit into shop. Looked over entire housing and could not find any cracking or visual problems. Removed 1 bolt at a time and chased threads of each hole. Cleaned out holes and looked at the threads of the holes all were good. removed shift stick floor boot to access top bolts. Used 2 inch long bolts and blue locktite to get them to hold in the holes without having to repair any threads. All bolts torqued down to spec good. While bolts were being installed found the main battery cable going to the starter was rubbed through and arcing on a stud. Disconnected battery's to prevent fire. Was then able to get cable down and cut apart to inspect. Used a butt connector and heat shrink to repair cable. installed a different mounting bracket to bell housing. reroute and tied cables up properly to prevent future problems. Cleaned up tools finished. - Completed: 5/26/2025	4.00000	\$135.00	\$540.00
Parts	Battery Cable Splicer, 4/O - 6657	1.00000	\$6.95	\$6.95
Parts	Dual Clamp Zip-Ties - 76-2947	1.00000	\$3.38	\$3.38
			Subtotal	\$550.33

Unit: 61 VIN: 1FUJGNDR6CDBK2506
 2012 Freightliner Coronado
 Chassis: 595,341 Kilometres
 Engine: 20,234 Hours

Labor	\$540.00
Parts	\$10.33
Shop Supplies	\$27.52
Pre-Charge Subtotal	\$577.85
GST (5% of \$577.85)	\$28.89
Total	\$606.74
Payments & Credits	\$0.00
Balance Due	\$606.74

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

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



Invoice: INV-2919
Date: 5/26/2025

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-3333	COD	5/26/2025	Darlene - Payables		61

Item	Description	Quantity	Rate	Amount
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Complaint: Afterhours call out - trans falling off of engine - drive to location to assess and try to repair

Cause: Customer request **Type:** Unscheduled Repair

Labor	Correction: Transmission / Hardware / Received call for truck down with trans falling off of engine. Traveled to Bronson rd. Jacked up rear of trans to mate housings. used tap to chase threads to remove any imperfections from bolts falling out. Installed 10 longer bolts into bell housing to get truck back to town. Followed driver back to town. 97 km traveled - Completed: 5/26/2025	3.75000	\$195.00	\$731.25
Parts	Nuts/bolts/washers - Misc HDWR	10.00000	\$1.55	\$15.50
Parts	Mileage - Mileage	97.00000	\$1.20	\$116.40
			Subtotal	\$863.15

Unit: 61 **VIN:** 1FUJGNDR6CDBK2506
 2012 Freightliner Coronado
Chassis: 595,274 Kilometres
Engine: 20,233 Hours

Labor	\$731.25
Parts	\$131.90
Shop Supplies	\$43.16
Pre-Charge Subtotal	\$906.31
GST (5% of \$906.31)	\$45.32
Total	\$951.63
Payments & Credits	\$0.00
Balance Due	\$951.63

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



Shop Work Order

W.O. #: 5422

Date: May 26, 2025

Unit #: 61

Hour Meter: _____

Odometer: _____

Job Assigned To: Mike

REPAIR REQUEST

LABOUR PERFORMED:

Pre-trip and bring unit 61 to Kinked Wrench to work on. Bring unit back to the shop afterwards.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>May 26</u>	<u>Mike</u>	<u>4.5</u>

PARTS:

P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Mike Date: May 26, 25 Verified by: Chad Cooper Date: June 5, 25



OFFROAD 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: May 26, 2025

UNIT #: 61, 205

INVOICE #: _____

HOURS ON TICKET: _____

TOTAL EMPLOYEE HOURS: 12 

REASON FOR VARIANCE: Help Fix Brakes on 205 W.O#5417-75hrs
pre trip and haul 61 to Kinked wrench, Bring it Back
to shop W.O#5422

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



Shop Work Order

W.O. #: 5500

Date: July 7, 2025

Unit #: 61

Hour Meter: _____

Odometer: _____

Job Assigned To: Ron: AJ

REPAIR REQUEST
<u>WIP</u>

LABOUR PERFORMED:
<u>Boost truck. Recharge batteries. Bring truck to Kinked Wrench.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>July 7</u>	<u>Ron</u>	<u>1</u>
<u>"</u>	<u>AJ</u>	<u>1</u>
	<u>Total hours</u>	<u>2</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Ron: AJ Date: July 7, 25 Verified by: _____ Date: _____



NEWAY

INDUSTRIAL 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: 64 Hours Worked: 6.5

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

Unit # worked on: 61 Hours Worked: 1hr

Task: Boosted truck / recharge batteries
drop off for Cuip W.O.#5500

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.O.#5499-(6hrs)
- Unhook Trailer From Unit 61 Drive To Kinked Wrench W.O.#5500.

FOR OFFICE USE ONLY

APPROVED BY:

RATE:

1

2

SHOP

SWAMP



Shop Work Order

W.O. #: 5492

Date: July 3, 2025

Unit #: 61

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST

LABOUR PERFORMED:
<u>Install new oil cooler line for transmission. Double check CURP. Top up oil.</u>

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

PARTS:	P.O. #
<u>(2) fittings</u>	<u>116609-61</u>
<u>hose</u>	<u>Shop supplies</u>
<u>oil</u>	<u>Shop supplies</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson Date: July 3, 25 Verified by: Andre G. [Signature] Date: July 14, 25

TIME SHEET

Name: Jackson Mackenzie

Date: July 3rd 2005

UNIT #	Work Description	M.R.	Hours
Step	completed with <u>micole</u> about cups & Tank inspections made more work orders sorted through parts.	Ongoing None Complete	3
312	Changed out headers Rebuilt headers. - <u>both</u> W.O.#5491	Ongoing None Complete	2.5
304	finished up w/ lights Boated out of yard Greased unit Adjusted brakes W.O.#5490.	Ongoing None Complete	2
61	Installed <u>boxed</u> new oil cooler line for tranny Double checked cup Topped up oil W.O.# 5492	Ongoing None Complete	1 1.5 1.5 1.5
Parts Run	- Rocky Hyd & Bearing for fittings	Ongoing None Complete	.5
		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.# 16609 - 61

Date: JULY 30th, 2005 ^{UNIT}

CUSTOMER NAME: Rocky Hydraulic

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	2 Fittings			
	INV# 005-077396			
	W.O.# 5492			

EMPLOYEE'S SIGNATURE: _____
EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



ROCKY MOUNTAIN HYDRAULIC & BEARING

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

PG 1 OF 1

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN		
		012136						012135				
NEWAY OILFIELD SERVICES 18 WESTPARK COURT FORT SASKATCHEWAN, AB T8L 3W9						NEWAY OILFIELD SERVICES 22 GATEWAY DRIVE PIDHERNEYS IND. PARK ROCKY MOUNTAIN HOUSE, AB T8L 3W9 (877) 944-2700				CHARGE INVOICE		
Rocky Mtn Hydraulic & Bearing						GST Number 835158973			REFERENCE NUMBER 005-077396			
MTH/DAY/YR 7/03/25		WRITER SJL		YOUR ORDER # 7/03/25 77396		16609-61		TERMS NET 30 DAYS		SHIP VIA SJL		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE		EXTENDED AMOUNT		
1	1		GBL 2700-LN-08-08 08MJ BLKHD W/NUT				TG	8.030	6.070	EA	6.07	
1	1		GBL 6402-08-08-0 08MORB-08FJS STRAIGHT				TG	5.950	4.510	EA	4.51	
			GOODS & SERVICES TAX (CODE G)				G)	\$0.53				
***** 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		10.58	
TERMS: NET 30 DAYS, 15% HANDLING CHARGE ON RETURNED SPECIAL ORDER ITEMS						ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 8:43		TOTAL		
										0.53		
										11.11		



Shop Work Order

W.O. #: 5487

Date: July 2, 2025

Unit #: 61

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson,

REPAIR REQUEST

LABOUR PERFORMED:

Found oil leak from line on transmission. Remove oil line. Used oil line off of unit 61. Install on unit.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>July 2</u>	<u>Jackson</u>	<u>3</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson Date: July 2, 25 Verified by: Andre Odeno Date: July 19, 25



Shop Work Order

W.O. #: 5452

Date: June 9, 2025

Unit #: 61

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:

Inspect pump mount on truck and make sure nothing was loose. All looked good. Change out grease nipple on pump.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>June 9</u>	<u>Jordan</u>	<u>1.5</u>

PARTS:

P.O.

(1) grease nipple Shop supplies

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: June 9, 25 Verified by: Michael Opat... 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.	Ongoing None Complete	5.
Shop	Organize PO's note 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	



Shop Work Order

W.O. #: 5427

Date: May 27, 2025

Unit #: 61

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST

LABOUR PERFORMED:

Replace door handle. Fix leaking gladhand seal.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>May 27</u>	<u>Jackson</u>	<u>1</u>

PARTS:

P.O. #
<u>Shop stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson Date: May 27, 25 Verified by: Archie Opden Dijk Date: June 9, 25

GlassMasters

Unit 61

(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 #: 50169293

Invoice date 2025-05-23

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:	
	Gabe DeWald	Christian			
QTY.	ITEM NO.	DESCRIPTION	PRICE	EXTENDED PRICE	TAX
1	DW01302GTNN	2012 Freightliner Coronado - Passenger	\$214.99	\$214.99	GST
1	Environmental Disposal	VIN: Unit# Plate# Notes: Bring Debit Machine!	\$4.50	\$4.50	GST

Comments:

We appreciate your business.

SALE AMOUNT	\$219.49
GST	\$10.97
TOTAL AMOUNT	\$230.46
PAID TODAY	\$0.00
BALANCE DUE	\$230.46

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.

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.# 16479 - 61
UNIT

Date: May 16, 2025

CUSTOMER NAME: New West Truck Centres - Freightliner

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
5	injectors + core - May 16, 25	-6	Warranty credit injectors	
1	high pressure fuel line		Inu # EG4932 - June 13, 25	
1	injector line			
	Inu # X108079374:01 - May 16, 25	-6	Core injectors credit	
1	injector + core		Inu # X108083174:01 - Aug 12, 25	
	Inu # X108079374:02 - May 20, 25			
-6	Core returns		WO # 5412	
	Inu # X108079639:01 - May 23, 25			
1	6pk injectors - w warranty replacement.			
	Inu # X108079600:01 - May 23, 25			

EMPLOYEE'S SIGNATURE: Maude Opdenbosch

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



Parts Warranty Form

All items below to be completed by customer:

Customer name: *NEWAY OILFIELD SERVICES* Customer phone #: *780-992-1600*

VIN #: *1FUJGNDR6CTBK2506*

Make: _____ Model: *CORONA* Year: *2012* Engine Serial: _____

Original Invoice: _____ First replacement mileage: *571143*

Replacement Invoice: _____ Current mileage: *573561*

Reason for failure: *Unit ran rough on start then died & could not be restarted*

Warranty replacements are to be paid in full, a credit will be issued upon an approved claim from the vendor.

Credit Card#: _____ Expiry Date: _____ CCV: _____

Driver's License#: _____

Customer Signature: _____ Date: _____

Warranty claims cannot be submitted until all information is filled out and copies of the invoices are attached
NWTC is not responsible for parts left for warranty consideration without a fully completed claim form

Office use only

- Freightliner
- Other Make (Western Star, Peterbilt, Volvo, Kenworth etc)
- Automann
- Autocar
- Trux
- Herd
- Cancore

Dealer Code: _____ Employee name and #: _____

Claim #: _____ Part#: _____ Part Description: _____

Customer paid for replacement?

- Yes
- No

Date Submitted: _____

- Added to warranty spreadsheet and documents sent to NWTC Warranty Department (DTNA items ONLY)
- Added to warranty spreadsheet and submitted to aftermarket vendor by parts technician



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: X108079374:01

ESTIMATE: E108029684:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-05-16	3:12:16PM	DELIVERY	8503		PRET	NET30	16479-61

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
5	1	108D/ABP R01 RA4600701087	KIT- INJ HDEP EPA07/EPA10/GHG1	UP5G	630.20	3,151.00
5	1	108D/ABP R01 RA4600701087-CO	KIT- INJ HDEP EPA07/EPA10/GHG1	CORE	406.25	2,031.25
1		108D/DDE A4720709232	KIT - HIGH PRESSURE FUEL LINE	B1D	145.94	145.94
3		108D/DDE A4700781710	KIT, HP FUEL INJ LINE, SEAL, C	12F	109.45	328.35
3		108D/DDE A4700781810	KIT, HP FUEL INJ LINE, SEAL, C	13B	109.45	328.35
1		FRT	FREIGHT		60.00	60.00

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

Parts Invoice Disclaimer

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SUB-TOTAL	\$ 5,984.89
PST	\$ 0.00
GST	\$ 302.24
PREPAY	\$ 0.00
FREIGHT	\$ 60.00
TOTAL	\$ 6,347.13

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

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

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 18 WESTPARK COURT
 FORT SASKATCHEWAN AB T8L 3W9
 P: (403) 895-0781

PARTS INVOICE: X108079374:02

ESTIMATE: E108029684:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-05-20	11:00:49AM	DELIVERY	8503		PRET	NET30	16479-61

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/ABP R01 RA4600701087	KIT- INJ HDEP EPA07/EPA10/GHG1	UP5G	630.20	630.20
1		108D/ABP R01 RA4600701087-CO	KIT- INJ HDEP EPA07/EPA10/GHG1	CORE	406.25	406.25

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

Parts Invoice Disclaimer

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SUB-TOTAL \$ 1,036.45
 PST \$ 0.00
 GST \$ 51.82
 PREPAY \$ 0.00
 FREIGHT \$ 0.00
TOTAL \$ 1,088.27

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

Del Grant

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

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

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 FORT SASKATCHEWAN AB T8L 3W9
 P: (403) 895-0781

PARTS INVOICE: X108079639:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-05-23	8:42:08AM	DELIVERY	8507		PRET	NET30	X79374

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
-6		108D/ABP R01 RA4600701087-CO	KIT- INJ HDEP EPA07/EPA10/GHG1	CORE	406.25	-2,437.50

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

Parts Invoice Disclaimer

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SUB-TOTAL	\$(2,437.50)
PST	\$ 0.00
GST	\$(121.88)
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$(2,559.38)

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) 895-0781

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

PARTS INVOICE: X108079600:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-05-23	8:40:05AM	DELIVERY	8503		PRET	NET30	WARRANTY

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/DDE RA4600701087S	INJ 6PK HDEP EPA07/EPA10/GHG14	UP5G	4,981.33	4,981.33
1		108D/DDE RA4600701087S-CORE	INJ 6PK HDEP EPA07/EPA10/GHG14	CORE	2,437.50	2,437.50

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

Parts Invoice Disclaimer

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SUB-TOTAL	\$ 7,418.83
PST	\$ 0.00
GST	\$ 370.94
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 7,789.77

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

mick G

SIGNATURE X _____

Invoice

New West Freightliner Inc.

Calgary Branch
5925 79 Ave SE
Calgary, AB T2C 5K3

Phone 403-569-4800
Fax 403-248-1894

Date: 06/18/2025
Invoice No.: CG4932
Due Date: 07/18/2025
Salesperson: kathy.sandberg@newwesttruck.com
Tracking Ref No.: 11816
Customer PO No: WARRANTY

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

Qty	Item	Description	Unit Price	Total
1	DDE RA4600701087 S	TO CREDIT YOU FOR INJECTORS CLAIMED & PAID UNDER PARTS WARRANTY	-\$4,981.33	-\$4,981.33

Subtotal -\$4,981.33
GST -\$249.07
Total Amt -\$5,230.40
Balance Due -\$5,230.40

25P036
X108079600

Terms And Conditions: Net 30 Days, 2% Per Month (24% Per Annum) Charged on all overdue Accounts

GST # 100731173 Thank you for your business.



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: X108083174:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-08-12	9:10:22AM	DELIVERY BY OPS	8503		PRET	NET30	warranty

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
-1		108D/DDE RA4600701087S-CORE	INJ 6PK HDEP EPA07/EPA10/GHG14	CORE	2,437.50	-2,437.50
		credited from x79600				

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

Parts Invoice Disclaimer

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SUB-TOTAL	\$ (2,437.50)
PST	\$ 0.00
GST	\$ (121.88)
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ (2,559.38)

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.# 16478 - 61
UNIT

Date: May 16, 2025

CUSTOMER NAME: New West Truck Centres - Freightliner

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	engine air filter			
	1 nu# X108079373: 01			
	Installed on unit without U.I.#.			

EMPLOYEE'S SIGNATURE: Andre Ependres

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



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

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

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

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

PARTS INVOICE: X108079373:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-05-16	3:12:58PM	DELIVERY	PTP		PRET	NET30	16478-61

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
		Please send with sales on Tuesday.				
1		108D/03-36867-010	ELEMENT-FILTER,AIR, 8X25, 24U	B5E	392.72	392.72
-1		ICR	108D/03-36867-010 - 10% off select Detroit Filters		39.27	-39.27

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

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SUB-TOTAL	\$ 353.45
PST	\$ 0.00
GST	\$ 17.67
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 371.12

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. #: 5412

Date: May 16, 2025

Unit #: 61

Hour Meter: _____

Odometer: _____

Job Assigned To: Nick, Jackson, Jordan, Paddy.

REPAIR REQUEST

Engine miss - injectors (?)

LABOUR PERFORMED:

May 16: Disconnect from trailer and bring unit into the shop. Read on board diagnostics. Code 653 present for injector #3. Remove valve cover, air cleaner and mounting brackets. Remove injector harness. Test injectors for Ohms. Remove #3 injector and fuel line. Cover engine to prevent debris.

May 21: Replace injectors, injector seals and high PSI fuel lines. Replace air filter. Prime and attempt to start unit. Will not start. Build bottom of guard for pump.

May 22: Try and get unit started. Remove injectors and injector lines.

May 23: Install injectors. Write codes to MCM. Prime unit and get running. Get to temp

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
May 16	Nick	2
"	Jordan	2
May 21	Nick	6.5
"	Jackson	0.5
"	Paddy	2
"	Jordan	2
May 22	Nick	4.5
"	Jackson	1
May 23	Nick	2.5
"	Jackson	3
Total hours		26

PARTS:	P.O. #
<u>(6) injector, (6) injector line, (1) high pressure fuel line</u>	<u>16479-61</u>

COMMENTS:

* (6) injectors (original purchase) sent back for warranty credit. Credit to be issued at a later date.

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Nick, Jackson, Jordan, Paddy Date: May 23, 25 Verified by: Mobile Operations Date: June 3, 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 - Find guided diagnostics for related fault codes W.O.#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 W.O.#5412	Ongoing None Complete	
201	- Install lower Rad Bushings - R&R D/S Cab Airbag - Install power steering Reservoir W.O.#5408	Ongoing None Complete	3.5
321	- Research operation of fluid level monitors - Calibrate monitor W.O.# 5410	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
#8

TIME SHEET


Name: Jordan McKinney
 Date: May 16

UNIT #	Work Description	M.R.	Hours
321	Cut off old wire on Ground cable and redo clamp with new one. Assist with monitor calibration. W.O.# 5410	Ongoing	1.5
		None	
		Complete	
61	Assist with disconnecting trailer off to bring tractor into shop to diagnose problem on. W.O.# 5412	Ongoing	2
		None	
		Complete	
SHOP	Clean up	Ongoing	5
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

TIME SHEET

Name: Nicholas Goldstone

Date: May 21/25

UNIT #	Work Description	M.R.	Hours
Shop	- Tool cleanup	Ongoing None Complete	.5
202	- Test Drive to confirm air issues	Ongoing None Complete	.5
61	- R&R injectors - R&R injector seals - R&R high PSI fuel lines - R&R Air Filter - Prime & attempt to start unit, unit being highly uncooperative	Ongoing None Complete	6.5
203	- look at wiper motor staying engaged	Ongoing None Complete	.5
201	- Assist with #1 LH wheel seal installation W.O.#5408.	Ongoing None Complete	.5
		Ongoing None Complete	
		Ongoing None Complete	
	 On Call May 17/25 (2) On Call May 18/25 (2) On Call May 19/25 (1)	Ongoing None Complete	


FOR RECTAL USE ONLY



May 17/25
2 HRS

May 18/25
2 HRS

May 19/25
1 HR

 May 21/25
8.5 HRS

TIME SHEET

Name: JACKSON Mackenzie

Date: May 21st 2023

UNIT #	Work Description	M.R.	Hours
Shop	changed emails for Nextlook APP RAN John to UFA SPOKE with Len About future Trucks coming in Came in early To look @ keys for 203	Ongoing None Complete	1.5
403	fixed A.r leak on Air bag / Repaired line outside	Ongoing None Complete	1
205	Removed #4 Brake caliper & Pads Inspected hub, caliper, Steer pads, Rotor. Removed Hub Inspected Bearings & Hub & inner Races removed Rotor From Hub	Ongoing None Complete	2.5
201	Installed Hub & Read over Torqe procedures Removed steer Axle ABS Sensor Cleaned hole W.O.# 5408	Ongoing None Complete	1.5
203	fixed signal light out in the rain... Tried to diagnose Headlights	Ongoing None Complete	2
61	Helped Paddy start unit & Prime fuel system W.O.#5412	Ongoing None Complete	.5
		Ongoing None Complete	
1/2 hr call	standby 1hr	Ongoing None Complete	1

FOR RECTAL
USE ONLY



10 hr

TIME SHEET

Name: Paddy McEADOGAN

Date: 21 MAY 2015

UNIT #	Work Description	M.R.	Hours
Shop	SET UP TOOLBOX	Ongoing None Complete	2
202	REPLACED #3 R.S. AIRBAG, DIAGNOSED LEVELING ISSUES	Ongoing None Complete	3
205	ASSISTED IN REMOVING #4 R.S. HUB	Ongoing None Complete	1
61	TRIED TO GET UNIT STARTED AFTER INSPECTOR REPLACEMENT W.O.#5412	Ongoing None Complete	2
Shop	CONSULTED WITH PARTS AND DISCUSSED WORK FLOW WITH KEN	Ongoing None Complete	0.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



TIME SHEET

Name: Jordan McKinney

Date: May 21

UNIT #	Work Description	M.R.	Hours
201	Build gawd for Pump chain. W.O.# 5403.	Ongoing	4
		None	
		Complete	
321	Replace Dolly leg brace, weld it to right length.	Ongoing	1.5
		None	
		Complete	
shop	Drive driver to UFA to pick up truck clean up.	Ongoing	1
		None	
		Complete	
61	Build bottom of gawd for pump W.O.# 5412	Ongoing	2
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	



8.5

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 line	None	
	- W.O #5412	Complete	
64	- Connect Diagnostic Software	Ongoing	1
	- Code present for MCM System ID not responding	None	
	- SPM 625, FMI 14 - MCM Does not connect	Complete	
203	- Disconnect MCM connectors	Ongoing	2
	- Diagnose in-op D/S lowbeam	None	
	- Repair wiring	Complete	
16	- Assist gear up for service call	Ongoing	.5
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

FOR RECTAL
USE ONLY



9.5 HRS

TIME SHEET



Name: JACKSON MACKENZIE

Date: MAY 22 2023

UNIT #	Work Description	M.R.	Hours
201	filled Hub Helped Nick with Installed Wheel & Torqued Installed EGR Valve & coolant line RAN to Newline, Rocky Bearing, & Rocky D → NO PARTS	Ongoing None Complete	4.5
	Removed old ABS sensor from PASS side	Ongoing None Complete	
service call 16	Preser up Drove 45 mins back to Drove 45 mins (to location) Shop Removed old Bag Crimped Airlines. HAD to wait for them to finish unloading	Ongoing None Complete	3
203	Helped nick finish Headlights	Ongoing None Complete	1
61	Helped nick to try & get started W.O.#5412	Ongoing None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
on call	standby 1hr	Ongoing None Complete	1

FOR RECTAL
USE ONLY




10.5


TIME SHEET

Name: Nicholas Goldstone

Date: May 23/25

UNIT #	Work Description	M.R.	Hours
Shop	<ul style="list-style-type: none"> - Parts pickup @ New West (Injector core + pickup) - Parts at Rjames (MCM Test) - Discuss unit priority - Shop Foreman duties (When do i get a raise for this? lol) 	Ongoing None Complete	4.5
25	<ul style="list-style-type: none"> - Service call to Landry Road - Inspect damage - Remove intermediate shaft - Repair airlines as needed to limp unit home 	Ongoing None Complete	3
61	<ul style="list-style-type: none"> - Install injectors - Get unit running & get to temp <p>W.O.# 512</p>	Ongoing None Complete	2.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

TIME SHEET

Name: JACKSON Mackenzie

Date: MAY 23rd

UNIT #	Work Description	M.R.	Hours
205	JACKED up Rear Axle again Removed Drives side Wheels Removed Caliper, Shoes, Hub & Rotor cleaned Hub & inspected/cleaned Bearings Set Aside cleanly	Ongoing None Complete	4
61	Installed Injectors wrote codes to MCM primed & got running. WO.#5412	Ongoing None Complete	3
25 service call	Greased up, Ran to unit Removed Drive shaft Scrapped for Right fittings Plugged off leaking Air line	Ongoing None Complete	3
Shop	cleaned Tools	Ongoing None Complete	1
Taxi	Drove Jakob to 68.	Ongoing None Complete	2
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

FOR RECTAL
USE ONLY






 13



(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.# 16479 - 61
UNIT

Date: May 16, 2025

CUSTOMER NAME: New West Truck Centres - Freightliner

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
5	injectors + core			
1	high pressure fuel line			
1	injector line			
	Inv# X108079374:01			
1	injector + core			
	Inv# X108079374:02			
-6	Core returns <u>Wo# 5412</u>			
	Inv# X108079639:01			
1	6pk injectors - warranty replacement.			
	Inv# X108079600:01			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	➤

Netcher printing

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: X108079374:01

ESTIMATE: E108029684:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-05-16	3:12:16PM	DELIVERY	8503		PRET	NET30	16479-61

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
5	1	108D/ABP R01 RA4600701087	KIT- INJ HDEP EPA07/EPA10/GHG1	UP5G	630.20	3,151.00
5	1	108D/ABP R01 RA4600701087-CO	KIT- INJ HDEP EPA07/EPA10/GHG1	CORE	406.25	2,031.25
1		108D/DDE A4720709232	KIT - HIGH PRESSURE FUEL LINE	B1D	145.94	145.94
3		108D/DDE A4700781710	KIT, HP FUEL INJ LINE, SEAL, C	12F	109.45	328.35
3		108D/DDE A4700781810	KIT, HP FUEL INJ LINE, SEAL, C	13B	109.45	328.35
1		FRT	FREIGHT		60.00	60.00

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

Parts Invoice Disclaimer

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

SUB-TOTAL	\$ 5,984.89
PST	\$ 0.00
GST	\$ 302.24
PREPAY	\$ 0.00
FREIGHT	\$ 60.00
TOTAL	\$ 6,347.13

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) 895-0781

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

PARTS INVOICE: X108079374:02

ESTIMATE: E108029684:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-05-20	11:00:49AM	DELIVERY	8503		PRET	NET30	16479-61

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/ABP R01 RA4600701087	KIT- INJ HDEP EPA07/EPA10/GHG1	UP5G	630.20	630.20
1		108D/ABP R01 RA4600701087-CO	KIT- INJ HDEP EPA07/EPA10/GHG1	CORE	406.25	406.25

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

Parts Invoice Disclaimer

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SUB-TOTAL	\$ 1,036.45
PST	\$ 0.00
GST	\$ 51.82
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 1,088.27

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

Del Grant

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) 895-0781

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

PARTS INVOICE: X108079639:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-05-23	8:42:08AM	DELIVERY	8507		PRET	NET30	X79374

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
-6		108D/ABP R01 RA4600701087-CO	KIT- INJ HDEP EPA07/EPA10/GHG1	CORE	406.25	-2,437.50

PICKED BY:	VERIFIED BY:
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Parts Invoice Disclaimer

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SUB-TOTAL	\$(2,437.50)
PST	\$ 0.00
GST	\$(121.88)
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$(2,559.38)

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) 895-0781

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

PARTS INVOICE: X108079600:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2025-05-23	8:40:05AM	DELIVERY	8503		PRET	NET30	WARRANTY

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/DDE RA4600701087S	INJ 6PK HDEP EPA07/EPA10/GHG14	UP5G	4,981.33	4,981.33
1		108D/DDE RA4600701087S-CORE	INJ 6PK HDEP EPA07/EPA10/GHG14	CORE	2,437.50	2,437.50

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

Parts Invoice Disclaimer

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SUB-TOTAL	\$ 7,418.83
PST	\$ 0.00
GST	\$ 370.94
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 7,789.77

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

mick G

SIGNATURE X _____



Parts Warranty Form

All items below to be completed by customer:

Customer name: *NEWAY OILFIELD SERVICES* Customer phone #: *780-992-1600*

VIN #: *1FUGNDRL6CD BK2506*

Make: _____ Model: *COACHMAN* Year: *2012* Engine Serial: _____

Original Invoice: _____ First replacement mileage: *571143*

Replacement Invoice _____ Current mileage: *573561*

Reason for failure: *Unit run rough on start then died & could not be restarted*

Warranty replacements are to be paid in full, a credit will be issued upon an approved claim from the vendor.

Credit Card#: _____ Expiry Date: _____ CCV: _____

Driver's License#: _____

Customer Signature: _____ Date: _____

Warranty claims cannot be submitted until all information is filled out and copies of the invoices are attached

NWTC is not responsible for parts left for warranty consideration without a fully completed claim form

Office use only

- Freightliner
- Other Make (Western Star, Peterbilt, Volvo, Kenworth etc)
- Automann
- Autocar
- Trux
- Herd
- Cancore

Dealer Code _____ Employee name and # _____

Claim # _____ Part# _____ Part Description _____

Customer paid for replacement?

- Yes
- No

Date Submitted _____

- Added to warranty spreadsheet and documents sent to NWTC Warranty Department (DTNA items ONLY)
- Added to warranty spreadsheet and submitted to aftermarket vendor by parts technician

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.# 16468 - 61
UNIT

Date: May 13, 2025

CUSTOMER NAME: R James Westemster

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Shifter adapter			
1	Shifter assembly			
	Inv# REDIN755508			
	To be installed at a later date.			

EMPLOYEE'S SIGNATURE: Chadler Opdenbosch

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



Invoice

REDIN755508

**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 5/13/2025 **Inv. Date** 5/20/2025 **Inv. Time** 16:07:00 **Ship Date** 5/13/2025 **Terms** Net60

Bill To

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

Ship To

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

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Derek	Derek	16468-61		Clint	RED	Customer Hold Bin	0	5

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

1	A07-22468-000	SHIFT LEVER-ISOLATED,673,	UW39B		1	0	\$203.93	\$203.93
1	07-21855-000	shift adaptor			1	0	\$106.98	\$106.98
		Serial: mem						

Subtotal	\$310.91
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$15.55
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$326.46

Notes

403-844-2700

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** _____



REDIN755508

GST

848002507



Shop Work Order

W.O. #: 5401

Date: May 13, 2025

Unit #: 61

Hour Meter: _____

Odometer: _____

Job Assigned To: Nick

REPAIR REQUEST

LABOUR PERFORMED:
<u>Check transmission oil. Check shifter tower.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>May 13</u>	<u>Nick</u>	<u>0.5</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Nick Date: May 13, 25 Verified by: Noble Opdelius Date: May 29, 25

TIME SHEET

Name: Nicholas Goldstone

Date: May 13/25

UNIT #	Work Description	M.R.	Hours
Shop	- Tool Cleanup	Ongoing	1
	- Set up overhead door repair	None	
	- Attempted to close door	Complete	
61	- Check transmission oil	Ongoing	.5
	- Check shifter tower	None	
	W.O.#5401	Complete	
203	- Inspect product pump mount	Ongoing	1
	- Inspect exhaust system	None	
	- Remove P/S Clamp from elbow to stack. On Order	Complete	
201	- RRR P/S upper mirror	Ongoing	4
	- Diagnose & repair airleak in frame above #3 axle	None	
	- Diagnose & repair airleak below cab	Complete	
	- Diagnose & repair airleak at firewall W.O.#5390	Complete	
403	- Start diagnosing airleak in dash, kept getting pulled away	Ongoing	2.5
	- Diagnose air leak	None	
	- RRR #3 RH Airbag	Complete	
	- Diagnose Hyd leak in loadbox - Clean DCV, hoses, & orbit motor. Run for 30min to reproduce leak	Complete	
	- Assist RRR of Orbit Motor	Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

FOR RECTAL
USE ONLY



HRS
9

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.# 16463 - 6164201
UNIT

Date: May 12, 2005

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	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

fletcher printing



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

Attn: Accounts Payable

Invoice # IN2569985

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

Page 1 of 1
 Sales Order Number

OR2373121
 Shipment Number

SH2184753
 PO Number

16463-61/64/201
 New-Line Contact
 MARK C

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

Ship To: GST # 103867115
 Neway Oilfield Services - Rocky Mountain House
 182 Gateway Dr
 Rocky Mountain House, AB T4T 1A7, CA
 Tel: (403) 844-2700
 Fax: (403) 844-2773

Order Date	Ship Date	Invoice Date	Ship Via	Ordered By
May 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.

INSPECTION REPORT

Petroleum Non-Marine
Standard: New-Line (1 Year)

PASS / NEW

Summary	
Expiry Date:	** May 13, 2026 **
Inspection #:	CT065968
Asset #:	NL049421
Custom:	

Customer Details	
N0329	Neway Oilfield Services - Rocky Mountain H
Address:	182 Gateway Dr
	Rocky Mountain House, AB - CA
	T4T 1A7
Phone:	403-844-2700

Inspection Details	
Inspect Date:	May 13, 2025 8:14 AM
Location:	New-Line Calgary (220)
Technician:	Lyle S.

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)

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

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