

TIME SHEET

Name: J Jackson Mackenzie

Date: Oct 8. 2025

Work Description

UNIT #	Work Description	Mechanic Hours
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>	6
Vehicle Hours:	<p>Evently hammered on new steady bearing & Tightened Yoke onto driveshaft w/ loctite. Installed U-joint & Torqued bolts down. Removed Mud lines & let drain.</p> <p style="text-align: center;">Maintenance Request Form Applicable? Y / <input checked="" type="checkbox"/> Ongoing 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;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:
UNIT #	<p>Put Tools away & on Riley's box & cleaned Area</p>	Mechanic Hours
Shop	<p style="text-align: center;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	1
Vehicle Hours:	<p style="text-align: center;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:
UNIT #	<p>Installed new hub cap on unit & filled to proper level</p> <p>W.O.#5725</p>	Mechanic Hours
303 Trailer 325	<p style="text-align: center;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	1
Vehicle Hours:	<p style="text-align: center;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	Vehicle KM's:

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.# 16005 - Shop
UNIT
Date: January 14, 2025

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

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
<u>7</u>	<u>hub cap</u>			
	<u>INV# 435281</u>			

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

SUB-TOTAL	
GST	
TOTAL	

GLOVER



TRUCKS

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

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

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

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER		
14 JAN 25	16005-shop	14 JAN 25	14 JAN 25	435281	08:34:49	

MULTIPLE COPY

SOLD TO ACCOUNT NO. SHIP TO PAGE 1 OF 1

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

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

QUANTITY	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
7	18A	ZCP3434195	HUB CAP WITH P		42.29	296.03
** 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	296.03
FREIGHT	0.00
SALES TAX/G.S.T.	14.80
GST #: 893115618RT0001	
TOTAL	\$310.83



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.



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: RALPH JORGENSEN

DATE: OCT 8

UNIT #: 203/325

INVOICE #:

HOURS ON TICKET:


TOTAL EMPLOYEE HOURS: 2.5 

REASON FOR VARIANCE: GET TIRES FIXED AND CHANGED

W.O.#5722

FOR OFFICE USE ONLY

APPROVED BY:



1 2 SHOP SWAMP

RATE:

1

2

SHOP

SWAMP



DRAYTON VALLEY TRUCK AND TRL

7-1631 HAMMOND CRES
 Edmonton , AB. T6M 0T2
 Phone: (780)-514-0888
 www.dvttts.ca | malcolm@dvttts.ca
 DONE RIGHT THE FIRST TIME

Invoice # **000822**
 Original Est # 841

Invoice

Balance Due: \$4,806.93

NEWAY OILFIELD SERVICE...
 18 WESTWARD COURT
 FORT SASKATCHEWAN , AB. T8...
 Home: 403-846-6954

2015 HEIL - TANKER
 VIN: 5HTDL4839 **F5L27471**
 Odometer: In 1 Out 1

License Plate: 6BR768 AB
 Color:
 Unit: 325

Work Complete: 10-06-2025
 Service Advisor: Malcolm Tshu...
 Customer ID: 101

Type	Description	Part #	Qty/Hr	Sale/Rate	Total
WASHED TRAILER					\$296.25
Labor	WASHED TRAILER WASHED TRAILER FOR INSPECTION AT THE TRUCK WASH WAITED IN LINE THEN COMPLETED WASH.		1.50 hr	\$130.00	\$195.00
Sublet	TRUCK WASH FEE TRUCK WASH FEE			\$101.25	\$101.25
Parts: \$0.00		Labor: \$296.25		Tax: \$14.81	
					Total: \$296.25
REMOVED WHEELS FOR INSPECTION					\$390.00
Labor	REMOVED WHEELS FOR INSPECTION REMOVED WHEELS FOR INSPECTION		3.00 hr	\$130.00	\$390.00
Parts: \$0.00		Labor: \$390.00		Tax: \$19.50	
					Total: \$390.00
SHOCK ABSORBER LOOSE					\$65.00
Labor	SHOCK ABSORBER LOOSE BOLT WAS SIEZED GOOD. 3RD AXLE D/S SHOCK LOOSE WARMED UP NUT AND TIGHTENED		0.50 hr	\$130.00	\$65.00
Parts: \$0.00		Labor: \$65.00		Tax: \$3.25	
					Total: \$65.00
MISSING DUST COVER 2ND D/S, 2ND P/S 3RD P/S					\$379.72
Labor	MISSING DUST COVER 2ND D/S, 2ND P/S 3RD P/S REMOVED REMIAING HALF ON D/S AND INSTALLED NEW DUST COVERS		1.00 hr	\$130.00	\$130.00
Part	DUSTSHIELD CLAMP-ON KIT	TURS-28500-165	3.00	\$83.24	\$249.72
Parts: \$249.72		Labor: \$130.00		Tax: \$18.99	
					Total: \$379.72
WORN S-CAM BUSHINGS 1ST D/S 3RD D/S					\$1,092.44
Labor	WORN S-CAM BUSHINGS 1ST D/S 3RD D/S REPLACED S-CAMS AND BUSHINGS WERE VERY SIEZED HAD TO CUT THEM OFF. TRIED TO PRESS OUT REMAINING S-CAMS BUT THEY ARE SIEZED SOLID. REPLACED SLACK ADJUSTERS.		4.00 hr	\$130.00	\$520.00
Part	SRV LIT CAM TUBE	TURS-28890	2.00	\$85.49	\$170.98
Part	1-1/2-28SPL-6 AUTO SLACK TRAILER 40110212	HAL40010212	2.00	\$127.63	\$255.26
Part	CLEVIS PINS	ANCSB10031	1.00	\$1.86	\$1.86
Part	S-CAM 11-1/16FS 1-1/8H 1-1/2J	CAMCAM349L	2.00	\$72.17	\$144.34
Parts: \$572.44		Labor: \$520.00		Tax: \$54.62	
					Total: \$1,092.44

Type	Description	Part #	Qty/Hr	Sale/Rate	Total		
ABS LIGHT ON					\$196.42		
Labor	ABS LIGHT ON P/S SENSOR IS DAMAGED. REPLACED SENSOR AND EXTENSION		0.75 hr	\$130.00	\$97.50		
Part	ABS SENSOR 90 DEG	ABS9020M	1.00	\$64.43	\$64.43		
Part	10FT ABS EXTENSION	S4497130300G	1.00	\$34.49	\$34.49		
Parts:	\$98.92	Labor:	\$97.50	Tax:	\$9.82	Total:	\$196.42
CLEVIS PIN MISSING ON 2ND D/.					\$26.00		
Labor	CLEVIS PIN MISSING ON 2ND D/. REPLACED CLEVIS PIN		0.20 hr	\$130.00	\$26.00		
Parts:	\$0.00	Labor:	\$26.00	Tax:	\$1.30	Total:	\$26.00
REPLACE P/S 2ND BRAKE SHOE					\$176.74		
Labor	REPLACE P/S 2ND BRAKE SHOE REPLACED WORN OUT BRAKE SHOE		0.60 hr	\$130.00	\$78.00		
Part	BRAKE SHOE, 4707S23 16.5IN X 7IN	TRBTRB046S23-6	1.00	\$98.74	\$98.74		
Parts:	\$98.74	Labor:	\$78.00	Tax:	\$8.84	Total:	\$176.74
2ND D/S BRAKE POT BROKEN SPRING					\$78.00		
Labor	2ND D/S BRAKE POT BROKEN SPRING REPLACED BRAKE PORT. MEASURED AND CUT TO SIZE,		0.60 hr	\$130.00	\$78.00		
Parts:	\$0.00	Labor:	\$78.00	Tax:	\$3.90	Total:	\$78.00
SLACK ADJUSTER PIN LOOSE BUT NUT SIEZED					\$89.06		
Labor	SLACK ADJUSTER PIN LOOSE BUT NUT SIEZED REPLACED PIN HAD TO CUT IT OFF AT IT WAS SEIZED AND COULD NOT JUST BE TIGHTENED.		0.50 hr	\$130.00	\$65.00		
Part	BRACKET KIT	HAL42710563	1.00	\$24.06	\$24.06		
Parts:	\$24.06	Labor:	\$65.00	Tax:	\$4.45	Total:	\$89.06
AIR TANK VALVE LEAKING					\$85.99		
Labor	AIR TANK VALVE LEAKING DRAINED THANKS AND REPLACED AIR TANK VALVE		0.50 hr	\$130.00	\$65.00		
Part	HD PLUS DRAIN VALVE 60IN CRIMP	HDPH401046	1.00	\$20.99	\$20.99		
Parts:	\$20.99	Labor:	\$65.00	Tax:	\$4.30	Total:	\$85.99
CORRODED AIRLINE BRACKETS					\$970.66		
Labor	CORRODED AIRLINE BRACKETS STRIPPED OFF CORRODED AIR LINE FITTINGS AND BRACKETS AND MADE NEW BRACKTES THEN INSTALLED		4.00 hr	\$130.00	\$520.00		
Part	1/4X3X3 ALUM ANGLE IRON 20"	ALU1278	2.00	\$27.45	\$54.90		
Part	3/8 X 1 5/16 TERMINAL BOLT	BRA 1495B-C	8.00	\$27.59	\$220.72		
Part	1/2TUBE X 3/8 MNPT 90 CONNECT	BRA PL-1368-8C	8.00	\$21.88	\$175.04		
Parts:	\$450.66	Labor:	\$520.00	Tax:	\$48.53	Total:	\$970.66
LICENSE LIGHT OUT					\$113.18		
Labor	LICENSE LIGHT OUT REPLACED LIGHT AND CHANGED CRACKED HOUSING		0.70 hr	\$130.00	\$91.00		

Type	Description	Part #	Qty/Hr	Sale/Rate	Total
LICENSE LIGHT OUT [Continued]					\$113.18
Part	2 WIRE RIGHT ANGLE PIGTAIL	TRL94924	1.00	\$5.42	\$5.42
Part	LICENSE LAMP COMPLETE	TRL15011	1.00	\$16.76	\$16.76
Parts: \$22.18 Labor: \$91.00 Tax: \$5.66 Total: \$113.18					
Job Title					\$372.00
Part	CVIP THREE AXLE	CVIP 3	1.00	\$372.00	\$372.00
Parts: \$372.00 Labor: \$0.00 Tax: \$18.60 Total: \$372.00					
Order					\$246.57
Misc	Haz Mat.				\$30.00
Misc	Shop Supplies				\$216.57
Total: \$246.57					

Thank you for your business.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. All repairs or part sales will be paid upon completion of requested tasks. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts are based on the manufacturer's policy and are processed by Drayton Valley Truck and Trailer Service inc. (DVTTS) only if supplied by DVTTS and labor is three months as long as it is not a failed part issue. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

GST #700117302RT001

Labor	\$2,320.50
Parts	\$1,909.71
Sublet	\$101.25
HazMat	\$30.00
Supplies	\$216.57
Subtotal	\$4,331.46
Labor Tax	\$121.09
Parts Tax	\$107.81
Order Total:	\$4,806.93

Signature _____ Date _____ Time _____

RECEIPT - Do not reply

From: "DRAYTON VALLEY TRUCK AND" <receipts@moneris.com>

Date: 10/09/2025 03:47PM

To: shop@newayoil.ca

TRANSACTION RECORD

DRAYTON VALLEY TRUCK AND

5128 54 AVE
DRAYTON VALLE, AB
T7A1C4

TYPE	PURCHASE
ACCT	VISA
CARD NUMBER	*****5946
DATE / TIME	<u>2025-10-09 15:44:29</u>
REFERENCE #	001001116 M
AUTH #	02884G

ORDER # MOGO2052026534959902

AMOUNT	\$1,909.71
TOTAL	\$1,909.71

*parts payment
for invoice # 000822*

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

* IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS *



Shop Work Order

W.O. #: 5633

Date: August 27, 2025

Unit #: 325

Hour Meter: _____

Odometer: _____

Job Assigned To: John, Jim & Jordan

REPAIR REQUEST

LABOUR PERFORMED:
<u>August 27</u> - Change out US emergency valve.
<u>August 28</u> - Get spray bar ready to put on unit in the a.m.
<u>August 29</u> - Finish welding clamp for spray bar. Bring spray bar out to water plant. Maint and hook up hoses.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Aug 27</u>	<u>John</u>	<u>3</u>
<u>Aug 27</u>	<u>Jim</u>	<u>2</u>
<u>Aug 28</u>	<u>Jordan</u>	<u>1.5</u>
<u>Aug 29</u>	<u>Jordan</u>	<u>3.5</u>
<u>Aug 27</u>	<u>Jordan</u>	<u>1</u>
	<u>Total hours</u>	<u>11</u>

PARTS:	P.O. #
<u>(1) 4" emergency valve P.O.# 16727-Shop</u>	<u>Shop Stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: John, Jim & Jordan Date: Aug 29, 25 Verified by: Michelle Phillips Date: Sept 10, 25

TIME SHEET

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

UNIT #	Work Description	M.R.	Hours
325	Front valves change l/s head valve W.O.# 5633	Ongoing	3
		None	
		Complete	
202	- Coolant leak	Ongoing	1/2
		None	
		Complete	
	- A/c not working	Ongoing	1/2
		None	
		Complete	
		Ongoing	
		None	
		Complete	
205	check on parts W.O.# 5622	Ongoing	1/2
		None	
		Complete	
61	0.1 leak s - work on leaks W.O.# 5628	Ongoing	3h
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

 / 7.5

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

VARIANCE TIME SHEET

EMPLOYEE: Jim Goodwin

DATE: Aug 27 25

UNIT #: 202 / 325

INVOICE #: _____

HOURS ON TICKET: _____

TOTAL EMPLOYEE HOURS: 2 

REASON FOR VARIANCE:

change header valve
and assist as required
W.O.#5633

FOR OFFICE USE ONLY

APPROVED BY: _____

RATE:

1

2

SHOP

SWAMP



TIME SHEET

Name: Jordan McKinney

Date: Aug 27

UNIT #	Work Description	M.R.	Hours
25	Adjust pin in directional control to increase hydraulic flow W.O.#5634	Ongoing None Complete	 1
325. 319	Assist with headers and replace parts in broken one. W.O.#5633.	Ongoing None Complete	 1
84	Put tool box door back on to truck make sure doors adjust & re lock W.O.#5631	Ongoing None Complete	 1
1103	Remove piping from pump, remove back plate and broken bolts in idle cap. Remove gears.	Ongoing None Complete	 4
2607	Fill side by side from keltic. Look at web for H.F. on toe see if can do.	Ongoing None Complete	 1.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

TIME SHEET

Name: Jordan McKinney

Date: Aug 28

UNIT #	Work Description	M.R.	Hours
311	Take spray bar off truck Look at damage on fender Make Game Plan.	Ongoing None Complete	1.5
325	Get spray bar ready to put on in the am. W.O.# 5633	Ongoing None Complete	1.5
403	Rebuild back plate Go to put gears in new ones already showing model wait for new ones from Kevin. put back back together.	Ongoing None Complete	6
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

TIME SHEET

Name: Jordan McKinney

Date: Aug 29

UNIT #	Work Description	M.R.	Hours
Shop	Clean up bay Clean up tools.	Ongoing None Complete	1.5
325	Finish welding clamp for spray bar. Bring spray bar out to water plant. mount and hook up hoses. W.O.#5633.	Ongoing None Complete	3.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



COPY



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

P.O.# 16727 - ^{shop} 219
UNIT
Date: August 21, 2020

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

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	4" external emergency valve			
	Inu# F2836725			
1	4" external emergency valve - August 28			
	Inu# F2853689			

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

SUB-TOTAL	
GST	
TOTAL	

Neher printing

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

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

Fax: 403-347-8275

Invoice: **F2836725**
 Pick Ticket: 8220636
 Date: Aug 21, 2025
 Page: 1

GST#: 10185 1509 RT 11:00:03

Invoice

Bill To: NEWAY OILFIELD SERVICES
 DIV OF STAMBAUGH HOLDINGS LTD
 18 WESTPARK CRT
 FORT SASKATCHEWAN AB T8L3W9
 (780) 992-1600

Ship To: NEWAY OILFIELD SERVICES
 22 GATEWAY DR
 PIDHERNEY IND PARK
 ROCKY MOUNTAIN HOUSE AB T4T1A5
Notes:

Account: PST #: 104984976
Unit: Sales #: 121
Customer P/O: 16727-219 Shop
Payment: Account
GST #: 104984976
Filled By: RAG **Picked By:**
Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
031	EV46544ALB 4" AIR OPERATED STRAIGHT EMERG. VALVE				EACH	1	1		633.25	633.25

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

Print Name: _____
 Signature: _____

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

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

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

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

Sub Total: 633.25
 GST: 31.66
Invoice Total: 664.91

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



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

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

Fax: 403-347-8275

Invoice:	F2853689
Pick Ticket:	T8241363
Date:	Aug 28, 2025
Page:	1

GST#: 10185 1509 RT

14:11:06

Invoice

Bill To: NEWAY OILFIELD SERVICES
 DIV OF STAMBAUGH HOLDINGS LTD
 18 WESTPARK CRT
 FORT SASKATCHEWAN AB T8L3W9

 (780) 992-1600

Ship To: NEWAY OILFIELD SERVICES
 22 GATEWAY DR
 PIDHERNEY IND PARK
 ROCKY MOUNTAIN HOUSE AB T4T1A5

Notes:

Account:	Unit:	Customer P/O: 16727-319
PST #:	Sales #: 121	Payment: Account
GST #: 104984976	Filled By: RAG Picked By: GAO	Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
031	EV46544ALB 4" AIR OPERATED STRAIGHT EMERG. VALVE				EACH	1	1		633.25	633.25
<p>Summer Savings at Fort Garry Industries! Featuring Exhaust, Suspension, Front End, ABS, Airlines, Brakes, Air Lines and More! View flyer at www.fortgarryindustries.com</p>						<p>Print Name: _____</p> <p>Signature: _____</p>				

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

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

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

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

Sub Total:	633.25
GST:	31.66
Invoice Total:	664.91
** Packing Slip - Do Not Pay **	

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



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

Maintenance Request Form

Unit # 205 Driver: JORY Date: July 8/25

Work Required:

- Left Front Signal cuts in/out // Right also now
 - Right passenger mirror cracked
 - Both front windshields P.O.# 16836-205 Sept 17
 - Random air horn sound from engine W.O.# 5661-Sept 12
 - ~~Spitter~~
 - Truck ABS randomly on/off // trailer as well now
 - Truck tire guard rattled off/Broke. W.O.# 5570-July 30
 - Hydraulic leak on pump getting worse. W.O.# 5535-July 17
 - Either 325 tank cracked or header valves both broke/new trailer to me.
- Priority: Office Use Only - Exhaust Leak W.O.# 5574- Aug 7

Must be looked at & parts ordered:

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

Diagnose and Parts: Shop Use Only

Diagnosed by: _____

Parts Needed: Yes / No - Employee Initials _____

Parts Ordered: Yes / No - Employee Initials _____

Completed By: _____ Completion Date: _____

Work Order #: _____

0606P.17



Shop Work Order

W.O. #: 5574

Date: August 5, 2025

Unit #: B25

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan, Jim & Chnell

REPAIR REQUEST

Headers

LABOUR PERFORMED:

August 5: Inspect headers. Determine air actuators are fine. Internal parts on headers need fixing. Build air switch.

August 7: Rebuild headers. Repair the inside picks. Install new esd on Deck Lender and make sure it all works. Fix air line union. Put esd on, crimp properly, so it will not come off.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
Aug 5	Jordan	4
Aug 7	Jordan	3.5
"	Jim	4
"	Chnell	6
Total hours		17.5

PARTS:	P.O. #
(1) built esd bracket	Shop stock
(1) TWI-Valve (esd) P.O.# 167dr Shop.	Shop stock
(2) 4" bun disc #4901784	Shop stock
(2) 4" stem disc holder #17991CA	Shop stock
(2) 4" disc retention plate #15551AL # P.O.# 16310 SHOP.	Shop stock

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan, Jim & Chnell Date: Aug 7, 25 Verified by: Neale Opdenbos Date: Aug 14, 25

TIME SHEET

Name: Jordan McKinney

Date: Aug 7.

UNIT #	Work Description	M.R.	Hours
201	Take pump apart inspect gears found nothing wrong. Put back together determined must be a header/trailer problem.	Ongoing None Complete	3
325	Replace headers, repairing the inside Pucks, install new esd on back fender and make sure all works, fix air line union put esd, crimp properly so wont explode. of. W.O.#5574	Ongoing None Complete	3.5
Shop	Assist moving truck around making room for JH, Get sludge out of spray bar.	Ongoing None Complete	2
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None 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

VARIANCE TIME SHEET

EMPLOYEE: Jim Goodwin

DATE: Aug 7th 25

UNIT #: 202-325

INVOICE #: _____

HOURS ON TICKET: _____

TOTAL EMPLOYEE HOURS: 4

REASON FOR VARIANCE:

Ass it in Replacing Header
Valves on 325 WO#5574

FOR OFFICE USE ONLY

APPROVED BY: _____

RATE: 1 2 SHOP SWAMP



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

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: CHANELL Date: AUG 7/25

Unit # Worked on: 325 Hours Worked: 10

Task: HEADER VALUES REPLACED ON 325
WO#5574

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: Len Bressler Signature: _____

TIME SHEET

Name: Erden McKinney
 Date: July 5

UNIT #	Work Description	M.R.	Hours
Shop	Drag yard, move coolant to wash bay and put in fluid line up.	Ongoing None Complete	3
61	Assist with tracking down wiring issue.	Ongoing None Complete	1.5
275 276 277	! Look at headers determine air control were fine, internal parts parts headers need fixing, make up air switch. WO. #5574	Ongoing None Complete	4
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

COPY



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

P.O.# 16310 - Shop
UNIT

Date: April 6, 2025

CUSTOMER NAME: Fort Gerry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	Bett's rebuild parts.			
	Inu# F2557838			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Setcher printing

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

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

Fax: 403-347-8275

Invoice:	F2557838
Pick Ticket:	T7887917
Date:	Apr 16, 2025
Page:	1

Invoice

GST#: 10185 1509 RT

13:27:26

Bill To: NEWAY OILFIELD SERVICES
 DIV OF STAMBAUGH HOLDINGS LTD
 18 WESTPARK CRT
 FORT SASKATCHEWAN AB T8L3W9

 (780) 992-1600

Ship To: NEWAY OILFIELD SERVICES
 22 GATEWAY DR
 PIDHERNEY IND PARK
 ROCKY MOUNTAIN HOUSE AB T4T1A5

Notes:

Account:	Unit:	Customer P/O: 16310-SHOP
PST #:	Sales #: 121	Payment: Account
GST #: 104984976	Filled By: JTG Picked By:	Ship Via: Ship To (BRING I)

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
031	15051AL DISC RET PLATE 4 MANIFOLD				EACH	6	6		11.05	66.30
031	19179SS STEM EV LIFT MECHANISM 316SS				EACH	6	6		35.00	210.00

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

Print Name: _____
 Signature: _____

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

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

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

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

Sub Total:	276.30
GST:	13.82
Invoice Total:	290.12

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

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.# 16706 - Shop
UNIT
Date: July 17, 2005

CUSTOMER NAME: Gregg Distributors LP

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
8	TWI valve			
	Order # 788669			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Rechar printing

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

Serving
OUR COMMUNITY
SINCE 1968

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



BILL TO				SHIP TO						
BILL TO	CUSTOMER NO	TERRITORY	TIME	CUSTOMER NO	TERRITORY					
B	157320	RDD	13:41	157320	RDD	PG 1 OF 1				
NEWAY OILFIELD SERVICES (DIV O 22 GATEWAY DRIVE PIDHERNEY'S INDUSTRIAL ROCKY MTN HOUSE, AB TOM 0C0 (403) 844-2700			NEWAY OILFIELD SERVICES (DIV O 22 GATEWAY DRIVE PIDHERNEY'S INDUSTRIAL ROCKY MTN HOUSE, AB TOM 0C0 (403) 844-2700							
GREGG DISTRIBUTORS, QUEENS PRK REGULAR ORDER PACKING SLIP						ORDER NUMBER 788669				
MO	DAY	YR	ENTERED BY	YOUR ORDER NUMBER	TERMS	SHIPPED VIA				
7/17/25			ORD	16706-shop	NET 30 DAYS	DEL ROCKY M. H.				
BIN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD ABDR	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE
Person Ordering: Nicole										
Phone Number: 4038442700										
H04A15	8	EA				GDX 229635		3	20.52	14.370
A1 758						NEW TW-1 VALVE				
Weight:		1.12kg								
TOTAL	BOX	BAG	COR	BUL	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 #
								LEV	LEV	
OTHER							PALLET	SHIPPED BY	PROC BY	RECEIVED BY
										PRINT NAME

157320788669
00100000125



TIME SHEET

Name: John Hays (7-4pm)
 Date: July 30 / 25 1/2 hr Lunch

UNIT #	Work Description	M.R.	Hours
325	Inspect for head valves & trailer suspension not working W.O.#5569	Ongoing None Complete	1 hr
205	Remove 2 old torn mudflaps. Install 2 new ones with reflectors.	Ongoing None Complete	1 hr
	Clean Shop Area.	Ongoing None Complete	5 hr
42	Check on status of parts.	Ongoing None Complete	1 1/2 hr
		Ongoing None Complete	
		Ongoing None Complete	
	8 + 1/2 hr O/T.	Ongoing None Complete	
		Ongoing None Complete	





Shop Work Order

W.O. #: 5538

Date: July 17, 2025

Unit #: 325

Hour Meter: _____

Odometer: _____

Job Assigned To: John P.

REPAIR REQUEST

LABOUR PERFORMED:
<u>Brought unit into the shop. Start working on valves.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>July 17</u>	<u>John P.</u>	<u>4</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: John P. Date: July 17, 25 Verified by: Charles Spivey Date: July 28, 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: John P. Date: July 17/25

Unit # Worked on: 325 Hours Worked: af

Task: Brought trailer in shop started working valves W.O.#5538

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: [Signature] Signature: [Signature]



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

P.O.# 16591 - 325
UNIT
Date: June 17, 2025

CUSTOMER NAME: FortCrummy Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	pressure protection valve 140270 - return			
1	pressure protection valve 140250 - W.O.# 5445			
	INV# F2695206			
- 1	pressure protection valve 140270 - credit July 15			
	INV# F2755001			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	➤

Recher printing

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

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

Fax: 403-347-8275

Invoice:	F2695286
Pick Ticket:	T8051246
Date:	Jun 17, 2025
Page:	1

GST#: 10185 1509 RT

10:33:40

Invoice

Bill To: NEWAY OILFIELD SERVICES
 DIV OF STAMBAUGH HOLDINGS LTD
 18 WESTPARK CRT
 FORT SASKATCHEWAN AB T8L3W9

 (780) 992-1600

Ship To: NEWAY OILFIELD SERVICES
 22 GATEWAY DR
 PIDHERNEY IND PARK
 ROCKY MOUNTAIN HOUSE AB T4T1A5

Notes:

Account:	Unit:	Customer P/O: 16591-325
PST #:	Sales #: 121	Payment: Account
GST #: 104984976	Filled By: JTG Picked By:	Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
035	140270 PRESSURE PROTECTION VALVE	013-010-270			EACH	1	1		29.50	29.50
035	140280 VALVE SEALCO				EACH	1	1		30.40	30.40

Get Ready for Summer at Fort Garry Industries!
Featuring Truck Accessories, Chrome, Fenders,
Mirrors, Seats, Cleaners, and More!
 View flyer at www.fortgarryindustries.com

Print Name: _____
 Signature: _____

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

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

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

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

Sub Total:	59.90
GST:	3.00
Invoice Total:	62.90

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



(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.# 16591 - 325
UNIT
Date: June 17, 2025

CUSTOMER NAME: Fort Cherry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	pressure protection valve 140270	-return		
1	pressure protection valve 140260	W.O.# 5445		
	Inv# F2695206			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____
(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	➤

Necker printing

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR
RED DEER AB T4P 0R5

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

Invoice:	F2695286
Pick Ticket:	T8051246
Date:	Jun 17, 2025
Page:	1

GST#: 10185 1509 RT 10:33:40

Invoice

Bill To: NEWAY OILFIELD SERVICES
DIV OF STAMBAUGH HOLDINGS LTD
18 WESTPARK CRT
FORT SASKATCHEWAN AB T8L3W9

(780) 992-1600

Ship To: NEWAY OILFIELD SERVICES
22 GATEWAY DR
PIDHERNEY IND PARK
ROCKY MOUNTAIN HOUSE AB T4T1A5

Notes:

Account:	Unit:	Customer P/O: 16591-325
PST #:	Sales #: 121	Payment: Account
GST #: 104984976	Filled By: JTG Picked By:	Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
035	140270 PRESSURE PROTECTION VALVE	013-010-270			EACH	1	1		29.50	29.50
035	140280 VALVE SEALCO				EACH	1	1		30.40	30.40

Get Ready for Summer at Fort Garry Industries!
Featuring Truck Accessories, Chrome, Fenders,
Mirrors, Seats, Cleaners, and More!
View flyer at www.fortgarryindustries.com

Print Name: _____

Signature: _____

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

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

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

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

Sub Total:	59.90
GST:	3.00
Invoice Total:	62.90

** Packing Slip - Do Not Pay **



Shop Work Order

W.O. #: 5445

Date: June 5, 2028

Unit #: 325

Hour Meter: _____

Odometer: _____

Job Assigned To: Nick, Jackson, Jory's
John

REPAIR REQUEST

LABOUR PERFORMED:

June 5: Inspect inside of tank. Close all hatches. Start header install. Rebuild header and order butterfly valves.

June 6: Finish header valves. Install new butterfly valves. Found air leak on supply tank.

June 6: Verify air tank was leaking. Mark and remove air lines. Undo tank and remove. Install new tank.

June 7: Diagnose problem with park brakes. Install new protection valve. Test. Okay.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
June 5	Nick	1
"	Jackson	3.5
June 6	Jackson	2
"	Jory	1
June 6	John	8.5
June 7	John	1
	Total hours	17

PARTS:

P.O.

(1) 12" air tank, (2) u-bolt clamps, (1) rubber support -	16323-325
(3) butterfly valves	16440-325
(2) clevis pins	16438-328
(1) pressure protection valve	16521-325

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Nick, Jackson, Jory, John Date: June 17, 25 Verified by: Charles Opdenbosch Date: June 18, 25

TIME SHEET

Name: Nicholas Goldstone

Date: June 5/25

UNIT #	Work Description	M.R.	Hours
Shop	- Tool clean up	Ongoing	2.5
	- Try to assist in determining required ABS Parts for #25	None	
	- Catch up on work orders - Send batteries for core/warranty	Complete	
17	- Install Rad	Ongoing	4.5
	- Run unit to operating temp & inspect for leaks	None	
	WO#5443	Complete	
312	- Inspect inside of tank	Ongoing	.5
	- Close all hatches	None	
	WO#5444	Complete	
325	- Inspect inside of tank	Ongoing	1
	- Close all hatches	None	
	- Assist with header valve installation	Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

 8.5 HRS

TIME SHEET

Name: Jackson Mackenzie

Date: June 5 2025

UNIT #	Work Description	M.R.	Hours
BPS	Startld headers	Ongoing	3.5 3.5
	Inspected Trailer	None	
	→ Newline for headers Butterflies → didn't have WO# 5445 Legant to Rebuild headers 2hr	Complete	
Shop	Cleaned tools	Ongoing	4
	Swept floor	None	
	Cleaned Break Room made work orders	Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
on call	Standby 1hr	Ongoing	5
	7th 2hr	None	
	8th 2hr	Complete	


5th 3.5hr
7th 2hr
8th 2hr

TIME SHEET

Name: JACOBSON MacKenzie

Date: June 10/25

UNIT #	Work Description	M.R.	Hours
16	Diagnosed Throttle pedal needs new Throttle position sensor Tried clearing codes again ordered	Ongoing None Complete	1.5
203	Installed New Hydraulic cooler filled with oil looked for coolant leak ← W.O.# 5435	Ongoing None Complete	1.5 2
319	Finished head valves Got new guy on it found Air Tank leaks 203 { Diagnosed BAD Alternator - later done 319 (Tried fueling with wires to find problem) lots of Troubleshooting	Ongoing None 0.5 Complete	1
325	finished Head valves Installed new Butterfly valves found Air leak on Supply Tank W.O.# 5445	Ongoing None Complete	2
Parts Run	Ran to Newline for 203 cooler	Ongoing None Complete	1
68	Stole the Braided Airline for 202	Ongoing None Complete	1
202	Drove to unit found Bad Break in Airline Drove to shop stole line from 68 (Tried ghetto Ass fix) Drove to unit Removed old line Tried sticking shit in hose to unclog (will need more work) Installed New hose → waited for Truck to	Ongoing None Complete	6
on call	standing hr is still slow Air up Drove to Shop	Ongoing None Complete	1

Shop Dealt with ordering parts, 1 hr Only Took 10 min lunch → 15 hr



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: JOEY

DATE: June 10/25

UNIT #: 325, 319, 203

INVOICE #: -

HOURS ON TICKET: -

TOTAL EMPLOYEE HOURS: 9.5⁷¹

REASON FOR VARIANCE: Swap hydraulic tank, top fluids (1.5) (203) (0.5) (203)
Six tank values (1) (325), electrical (203/319) (6.5)
Switch to nights...

203: 8.5

325: 1.0

WO#5445

FOR OFFICE USE ONLY

APPROVED BY: 

RATE:

1

2


 SHOP

SWAMP

TIME SHEET

Name: John Haus 7-4 pm.
 Date: MON June 16/25 8 1/2

UNIT #	Work Description	M.R.	Hours
325	Verify Airtank on trailer was leaking. Mark & remove airlines. Undo tank & remove. Install new tank. W.O# 5445	Ongoing None Complete	 8 1/2
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

 8.5

TIME SHEET

Name: John Haus 7-4 pm
 Date: June 17/25 (8 1/2)

UNIT #	Work Description	M.R.	Hours
325	Diagnose problem with park brakes Install new protection valve & test → O.K. W.O.# 5445	Ongoing None Complete	1
15	Check unit over.	Ongoing None Complete	1
Shop	Clean Shop Area	Ongoing None Complete	6 1/2
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

8.5



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

P.O.# 16323 - ³²⁵~~3208~~
UNIT
Date: March 19, 2025

CUSTOMER NAME: TNT Tank & Trailer Repair LP

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	12" air tank			
2	u-bolt clamps			
1	rubber support			
	Inv# 40505			
	# 40506			
	W.O.# 5445			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

T"N"T Tank & Trailer Repair LP

P.O. Box 10676 RPO 10

Lloydminster, AB T9V 3A7

Phone: (780) 875-7667

Fax: (780) 875-1998

www.tnttankandtrailers.com

20% re-stocking fee on all merchandise returned for credit. Returns must be within 30 days. In order to receive credit, the original invoice must be shown. Special order parts are non-returnable.

INTEREST at 2% PER MONTH WILL BE CHARGED OVER 30 DAYS.

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCT SOLD ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

DATE ENTERED 19 MAR 25	ORDER NO. 16323-328	DATE SHIPPED 19 MAR 25	INVOICE DATE 19 MAR 25	INVOICE NUMBER 40505
---------------------------	------------------------	---------------------------	---------------------------	-------------------------

PAGE 1 OF 1

S
O
L
D

T
O

(780) 992-1600
ACCOUNT NO.

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

S
H
I
P

T
O

SHIP VIA		SLSM.	REFERENCE NO.	TERMS	F.O.B. POINT		
PUROLATOR		169		CHG	LLOYDMINSTER, AB	NET	AMOUNT
ORD.	QUANTITY	P.O.	PART NO.	DESCRIPTION			
	SHIP						
1	1	0	9674-0008	HEIL ALUMINUM AIR TANK 12" O.	722.59		722.59
2	2	0	9043-0128	HEIL AIR TANK SS U-BOLT CLAMP	95.55		191.10
1	1	0	9724-0003	AIR TANK RUBBER SADDLE SUPPOR	60.90		60.90
TERMS, WARRANTIES, RETURN POLICY						PARTS	974.59
GOODS MUST BE RETURNED WITHIN 30DAYS.						SUBLET	
ELECTRICAL AND SPECIAL ORDER ITEMS						FREIGHT	0.00
ARE NON-RETURNABLE WITHOUT A						G.S.T.	48.73
RESTOCKING FEE.						TOTAL	\$1,023.32
CUSTOMER'S SIGNATURE							
X							

G.S.T. No. 821665932 RT0001

NEWAY@TELUS.NET

CUSTOMER COPY

T"N"T Tank & Trailer Repair LP

P.O. Box 10676 RPO 10
Lloydminster, AB T9V 3A7

Phone: (780) 875-7667

Fax: (780) 875-1998

www.tnttankandtrailers.com

20% re-stocking fee on all merchandise returned for credit. Returns must be within 30 days. In order to receive credit, the original invoice must be shown. Special order parts are non-returnable.

INTEREST at 2% PER MONTH WILL BE CHARGED OVER 30 DAYS.

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCT SOLD ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

DATE ENTERED	ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
19 MAR 25	16323-328	19 MAR 25	19 MAR 25	40506

S
O
L
D

T
O

(780) 992-1600
ACCOUNT NO.

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

S
H
I
P

T
O

PAGE 1 OF 1

SHIP VIA		SLSM.	REFERENCE NO.	TERMS	F.O.B. POINT		
PUROLATOR		169		CHG	LLOYDMINSTER, AB		
ORD	QUANTITY	SHIP	PL	PART NO.	DESCRIPTION	NET	AMOUNT
1	1		0		FREIGHT	80.00	80.00
TERMS, WARRANTIES, RETURN POLICY GOODS MUST BE RETURNED WITHIN 30DAYS. ELECTRICAL AND SPECIAL ORDER ITEMS ARE NON-RETURNABLE WITHOUT A RESTOCKING FEE.						PARTS	80.00
CUSTOMER'S SIGNATURE X						SUBLET	
						FREIGHT	0.00
						G.S.T.	4.00
						TOTAL	\$84.00

G.S.T. No. 821665932 RT0001

NEWAY@TELUS.NET

CUSTOMER COPY



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.# 16440 - 325
UNIT

Date: June 5, 2025

CUSTOMER NAME: Newline Hose & Fittings

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
3	butterfly valves			
	INV# IN25R4951			
	W.O.#5445			

EMPLOYEE'S SIGNATURE: Nicole OpdenDries

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



Attn: Accounts Payable

Invoice # IN2584951

Page 1 of 1
Sales Order Number

OR2388804

Shipment Number

SH2199588

PO Number

16440-325

New-Line Contact

MARK C

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

Cancel Backorders?: N
6/5/2025 2:22:20PM

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

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

GST/HST: Extra
PST:
Currency CAD

Order Date	Ship Date	Invoice Date	Ship Via	Ordered By
Jun 5, 2025	Jun 5, 2025	Jun 5, 2025	Customer Call Now	JACKSON

Comments:

Item Number	Description	Qty. Ordered	UOM	Qty. Shipped	Qty. Backord.	Unit Price	Extended Price
240	N10871N-400NP 4" CI/DI WAFER STYLE LEVER OPERATED NBR SEAT PLTD DI DISC	3.00	EA	3.00	0.00	80.09	240.27

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 12.01
Terms NET30
Due Date Jul 05, 2025
Amt Due 252.28

Subtotal 240.27
Total sales tax 12.01
Total amount 252.28

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 252.28

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.



INVOICE
500-878873

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			CHARGE INVOICE		
Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number			
ROCKY MTN HOUSE				R103925509	500-878873			
Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via	Closed By		
6/05/25	CBM	6/05/25 878873	16438-325	NET 30 DAYS	PICKUP	CBM		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M	Extended Amount
12	12		PAP 255-044 1/4X2 UNIV CLEVIS PIN TOTAL ORDER VOLUME: 0.0 L/KG GOODS & SERVICES TAX (CODE G)	TG G)	2.750 \$1.32	2.200	EA	26.40
***** **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		26.40
						TAX		1.32
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 14:13		TOTAL		27.72



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.

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



INVOICE

Invoice #: 689148723
 Order Date: Oct 08 2025
 Completed Date: Oct 08 2025
 Page: 1
 Team Member: JARMSON

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

Account: _____ GST/HST: 122644537

Year:	2007
Make:	HEIL
Model:	TANKER
Unit:	325
Lic #:	NA
Prov:	AB
VIN:	NA
Mi/KM:	100

Qty	Product Code	Description	Price	Unit	Amount
1	TRE	22.5 /24.5 INCH TRUCK TIRE REPAIR	N/C	EA	N/C
		LRO NO CHARGE ON TRADE FOR BROKEN CAP			
1	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	N/C	PCS	N/C
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

----- Tire Position(s) -----
 LRO

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$0.00 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: CASH SALE
 Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	0.00
Total	0.00
Balance	0.00
=====	

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

Signed X

Release Date: _____

Printed: Oct 08 2025 14:55
 Driver:
 Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
 Invoice #: 689148723
 Invoice-3.4.0