

TIME SHEET

Name: Apitzu Jordan

Date: April 10.

UNIT #	Work Description	Mechanic Hours
402 SS	Finish hand rails. Wo.#5933	5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
323. SS	weld on new dolly leg/jack. W.O.#5934	1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
17.	Draw and order material for second breather box holder	1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
304	Draw out and design bracket for filter	1
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.# 17053 - 323

UNIT

Date: January 19, 26

CUSTOMER NAME: Gregg Distributors LP

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	side wind trailer jack			
	Order # 042256			
	W.O. # 5934			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)


SUB-TOTAL	
GST	
TOTAL	

Thank You



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		
C			[REDACTED]			RDD			14:29			[REDACTED]			RDD			PG 1 OF 1		
NEWAY OILFIELD SERVICES (DIV O 22 GATEWAY DRIVE PIDHERNEY'S INDUSTRIAL ROCKY MTN HOUSE, AB TOM 0C0 (403) 844-2700									NEWAY OILFIELD SERVICES (DIV O 22 GATEWAY DRIVE PIDHERNEY'S INDUSTRIAL ROCKY MTN HOUSE, AB TOM 0C0 (403) 844-2700									 ORDER NUMBER 842256		
GREGG DISTRIBUTORS, QUEENS PRK REGULAR ORDER PACKING SLIP																				
MO DAY YR.		ENTERED BY		YOUR ORDER NUMBER				TERMS			SHIPPED VIA									
1/19/26		ORD		17053-329				NET 30 DAYS			DEL ROCKY M. H.									
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION			INPUT CODE	LIST PRICE	NET PRICE	CODE								
Person Ordering: Nicole																				
Phone Number: 4038442700																				
H01A19	1	EA				BUY 0091220			3	226.53	158.660									
A1 550						SIDE WIND TRAILER JACK														
Weight:		6.34kg																		
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PAIL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.			ID #							
1								RBR	RBR											
1 Jack		1	2	3	4	5	PALLET	SHIPPED BY	PROC BY	RECEIVED BY			PRINT NAME							
OTHER																				

157320842256
 00100000108

RC





(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.# 17011 - 323
UNIT

Date: December 1, 25

CUSTOMER NAME: Gregg Distributors LP

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Side wind trailer jack			
	Order # 028835			
	Installed on unit without work 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		
C			[REDACTED]			RDD			13:49			[REDACTED]			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 828835					
MO. DAY YR.		ENTERED BY		YOUR ORDER NUMBER				TERMS			SHIPPED VIA									
12/01/25		ORD		17011-323				NET 30 DAYS			DEL ROCKY M. H.									
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION			INPUT CODE	LIST PRICE	NET PRICE	CODE								
Person Ordering: Nicole																				
Phone Number: 4038442700																				
H01A19	1	EA			BUY	0091220			3	226.53	158.660									
A1 550						SIDE WIND TRAILER JACK														
Weight:		6.34kg																		
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PAIL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.			ID #							
(RBR	RBR											
1 Sack		1	2	3	4	5	PALLET	SHIPPED BY	PROC BY	/										
OTHER										RECEIVED BY		PRINT NAME								

157320828835
00100000115





Shop Work Order

W.O. #: 5807

Date: November 27, 2025

Unit #: 323

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:
<u>Take belly valve apart. Replace air actuator on belly, as it is possibly the problem and not the valve.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Nov 27</u>	<u>Jordan</u>	<u>4</u>

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

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: Nov 27, 25 Verified by: Shane Phillips Date: Dec 8, 25

TIME SHEET

Name: Jordan McKinney
 Date: Nov 27

Work Description

UNIT #	Work Description	Mechanic Hours
Shop	Safety meeting	1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
Hell fire	weld up needed on water containers W.O.# 5806.	1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
323	Take out Belly valve apart, replace air aquator on belly as suspect that was the problem not valves. W.O.# 5807	4
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
Shop.	Clean up tools. Clean up shop. Fix the herm innelson.	2
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



8



Shop Work Order

W.O. #: 5528

Date: July 15, 2025

Unit #: 323

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan, John P. & Chanell

REPAIR REQUEST

LABOUR PERFORMED:
<u>July 15:</u> Locate flagged pieces and start to locate parts. Order what is needed.
<u>July 16:</u> Extract 3 broken bolts on valve. Replace bottom valve on air actuator.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
July 15	Jordan	1.5
July 16	Jordan	4
"	John P.	2.5
"	Chanell	2.5
Total hours		10.5

PARTS:	P.O. #
(1) emergency valve 4" (rebuilt)	Shop stock
(1) 4" sump gasket #G15266NA	Shop stock
(1) 4" flange gasket #RGA401NA	Shop stock
(1) gate valve	Shop stock.

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan, John P. & Chanell Date: July 16, 25 Verified by: Andre Opler Date: July 25, 25

TIME SHEET

Name: Jordan McKinney

Date: July 15

UNIT #	Work Description	M.R.	Hours
HF	Grindout and reweld supports on self.	Ongoing None Complete	1
25	Assist with trying to move axle W.O.#5524	Ongoing None Complete	2
68	Assist with removing back old oil pan and fitting. W.O.#5525	Ongoing None Complete	1
321	Locate & flagged pieces and start to locate parts, order what needed. W.O.#5527	Ongoing None Complete	2
311	Cut off 90° fitting off back trailer so be used on spray bar instead. W.O.#5526.	Ongoing None Complete	1
323	Locate flagged pieces and start to locate parts, order what needed. W.O.#5528	Ongoing None Complete	1.5
		Ongoing None Complete	
		Ongoing None Complete	

TIME SHEET

Name: Jordan McKinney

Date: July 16

UNIT #	Work Description	M.R.	Hours
323	Extract 3 broken bolts on valve, replace bottom valve on air accumulator. x1 emergency 4" valve - rebuilt x1 gate valve. W.O. #5528.	Ongoing None <u>Complete</u>	4
321	Assist in teaching how to replace header and bring parts needed out - x2 emergency valves - rebuilt W.O. # 5527 x2 slotted valves.	<u>Ongoing</u> None Complete	3
Shop	Clean up.	Ongoing None Complete	1.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



8.5



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

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

Daily Shop Time Sheet

Name of Employee: John P. Date: July 16/25

Unit # Worked on: ~~402~~ 323 Hours Worked: 2.5

Task: Replace valve for vent on top of the trailer W.O.#5528.

Unit # worked on: 321 Hours Worked: 6

Task: Replace valves and header valves/gaskets. W.O.#5527

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: Wen 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: JULY 17 CHANELL

DATE: JULY 16

UNIT #: _____

INVOICE #: _____

HOURS ON TICKET: _____

TOTAL EMPLOYEE HOURS: 8

REASON FOR VARIANCE: _____

REMOVE + REPLACE HEADERS ON TRAILER - 6hrs

PARTS RUN - 2hrs

Unit 321 - W.O.# 5527 - 35hrs.

W.O.# 5528 - Unit 323 - 2.5 hrs.

FOR OFFICE USE ONLY

APPROVED BY: _____

RATE: 1 2 SHOP SWAMP



Shop Work Order

W.O. #: 5515

Date: July 10, 2025

Unit #: 323

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST

LABOUR PERFORMED:

Pinch off airline to move into the shop. Replace air bag.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>July 10</u>	<u>Jackson</u>	<u>2.5</u>

PARTS:

P.O. #

<u>(1) air bag - Fort Army Industries - July 10</u>	<u>Kevin purchase</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson Date: July 10, 25 Verified by: Node (pda) Dns Date: July 22, 25

TIME SHEET

Name: O. Jensen *Jensen*

Date: July 10

UNIT #	Work Description	M.R.	Hours
16	RH Headlight Diagnosed & Slapped new light in W.O.#5512	Ongoing None Complete	1.5
323	Airbag Replaced Airline pinched off to move into Shop W.O.#5515.	Ongoing None Complete	2.5
61	Torque Rod Replaced started on Shocks	Ongoing None Complete	2
Parts Run	→ Northern for 16 Headlight - Shop	Ongoing None Complete	1
Shop	ordered parts for 323	Ongoing None Complete	.5
Service call 16	Spoke with James about issue Gathered up tools & Ran to Reddener Truck was locked in the yard went home W.O.#5513	Ongoing None Complete	2.5
		Ongoing None Complete	
on call	Standby 1hr	Ongoing None Complete	1

[Signature]  1hr

RT GARRY INDUSTRIES LTD.

QUEENS DR

DEER AB T4P 0R5

18: 403-343-1383 866-297-0022
403-347-8275

FORT GARRY INDUSTRIES
170 QUEENS DR T4P0R5
RED DEER, AB

SALE

Invoice:	F2745552
Pick Ticket:	T8110848
Date:	Jul 10, 2025
Page:	1

GST#: 10185 1509 RT 10:04:42

Batch #: 001 RRN: 0010013000
07/10/25 10:05:27
Invoice #: 2745552 REF#: 00000002
APPR CODE: 058287

Proximity
/

FIELD SERVICES
H HOLDINGS LTD
WAN AB T8L3W9

Ship To:

Notes:

Disc. Device
/ISA CREDIT
ID: A000000031010


AMOUNT \$107

001 APPROX 9920

104984976

Unit:
Sales #: 120
Filled By: DGH Picked By:

Customer P/O:
Payment: TD Point Of Sale
Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
125	AS8091P AIR SPRING ASSEMBLY, PREM				EACH	1	1		102.80 Special	102.80
	QUOTED									
	 Summer Savings at Fort Garry Industries! Featuring Exhaust, Suspension, Front End, ABS, Airlines, Brakes, Air Lines and More! View flyer at www.fortgarryindustries.com									
	Total savings this invoice:	10.55								

Print Name:

Signature:

W.O. # 5515
Unit 323

TERMS & CONDITIONS

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

PAYMENT TERMS - PARTS & SERVICE

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

PAYMENT TERMS - TRAILERS & EQUIPMENT

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

COMMITMENT TO PRIVACY

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

Sub Total: 102.80
GST: 5.14
Invoice Total: 107.94

G & D Tank Testing

Box 5164
 Drayton Valley, Alberta T7A 1R4
 Canada
 gdtanktesting@gmail.com

INVOICE

Invoice No.: 5579
 Date: 02/07/2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Neway Oilfield Services Ltd.
 Len Bressler
 Pederney's Industrial Park
 Rocky Mountain House, Alberta
 CANADA

Ship to:

Neway Oilfield Services Ltd.
 Len Bressler
 Pederney's Industrial Park
 Rocky Mountain House, Alberta
 CANADA

Business No.: 71909 6091 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
External Inspection	Each	1.0	UNIT #319	G	150.00	150.00
Leakage Inspection	Each	1.0		G	250.00	250.00
Thickness Testing	Each	1.0		G	100.00	100.00
External Inspection	Each	1.0	UNIT #321	G	150.00	150.00
Leakage Inspection	Each	1.0		G	250.00	250.00
Thickness Testing	Each	1.0		G	100.00	100.00
External Inspection	Each	1.0	UNIT #313	G	150.00	150.00
Leakage Inspection	Each	1.0		G	250.00	250.00
Thickness Testing	Each	1.0		G	100.00	100.00
External Inspection	Each	1.0	UNIT #402	G	150.00	150.00
Leakage Inspection	Each	1.0		G	250.00	250.00
Thickness Testing	Each	1.0		G	100.00	100.00
External Inspection	Each	1.0	UNIT #323	G	150.00	150.00
Leakage Inspection	Each	1.0		G	250.00	250.00
Thickness Testing	Each	1.0		G	100.00	100.00
Travel Charge	Each	1.5	DRAYTON VALLEY AB TO ROCKY MOUNTAIN HOUSE AB	G	80.00	120.00
Travel Charge	Each	1.5	ROCKY MOUNTAIN HOUSE AB TO DRAYTON VALLEY AB	G	80.00	120.00
Subtotal:						2,740.00
G - GST 5% GST						137.00
Shipped By: Tracking Number:					Total Amount	2,877.00
Comment: PO#					Amount Paid	0.00
Sold By:					Amount Owing	2,877.00

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



Invoice: INV-2976
Date: 6/19/2025

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-3391	COD	6/19/2025	Darlene - Payables		323

Item	Description	Quantity	Rate	Amount	
PM: CVIP - Trailer					
Cause: Customer request Type: Customer Requested Repair (PM)					
Labor	Correction: Chassis / Chassis / Check all brakes, air leaks, check all lights, measure and record all items needed for CVIP inspection, make list of all repairs needed, get parts quote, contact customer for approval. Fill out CVIP paperwork, install new sticker, return unit to customer, clean up all tools and bay. - Completed: 6/19/2025	1.48148	\$135.00	\$200.00	
				Subtotal	\$200.00

Complaint: CVIP - Wheels Off - 4 Axles					
Cause: Customer request Type: CVIP Repair					
Labor	Correction: Chassis / Chassis / Jack up all axles, remove all wheels and rims, fully inspect braking components, measure brake drums and brake pads, reinstall all drums and tires, torque all wheels to spec. Customer to retorque wheels within 150km of CVIP. Fill out CVIP paperwork, install new sticker, return unit to customer, clean up all tools and bay. - Completed: 6/19/2025	2.96296	\$135.00	\$400.00	
				Subtotal	\$400.00

Complaint: Multiple lights not working. Diagnose and repair
Cause: Customer request **Type:** Customer Requested Repair
 (Inspection)

Item	Description	Quantity	Rate	Amount
Labor	<p>Correction:</p> <p>Chassis / Lighting & Electrical / when first trying to plug into the trailer box i noticed the end of the 7 wire plug was damaged and not fitting the ports properly. cleaned it with pin cleaner and scrubbed the outside to get it to fit better but still not very good, recommend replacement. started at back of trailer, marker light on end of the right hand side light box was not working. tested light, light works, tested wiring and did not have 12v. spliced in new leads for that light and it began to function properly.</p> <p>Next middle brake light at rear of trailer, wire completely corroded apart in 2 spots, cut out corrosion and was still able to wire the light back in with a new pigtail. Next was license plate light which had corroded right at the connector from pigtail to light. had to replace both the pigtail and the light. next was the signal light midship LH side was not functioning as a marker light, but it would signal properly, checked the wiring and it had been spliced several times and was old and dried out.</p> <p>replaced 6 feet of 3 wire going to the light, re-used the same pigtail and the light worked perfectly. replaced 7 wire plug end at front of trailer. tested all lights and all functions to ensure properly installed. cleaned up tools and work area. - Completed: 6/19/2025</p>	4.00000	\$135.00	\$540.00
Parts	Signal/marker light pigtail, 3 pin oval with latch lock - 66861	1.00000	\$8.44	\$8.44
Parts	License plate replaceable 2 pin light - 60271	1.00000	\$8.34	\$8.34
Parts	2 Wire Pigtail, Grote - 67050	1.00000	\$3.15	\$3.15
Parts	Kleen-flo parts cleaner - 303	1.00000	\$8.84	\$8.84
Parts	14-3 3 Wire #734A - 3Wire	6.00000	\$1.90	\$11.40
			Subtotal	\$580.17

Complaint: ABS light on. Diagnose and repair

Cause: Customer request **Type:** CVIP Repair

(Inspection)

Labor	<p>Correction:</p> <p>Chassis / Lighting & Electrical / hooked up computer and tested ABS. came back with error code stating that BU2 was open circuit. had to get another tech to watch computer while i spun tires to figure out which sensor was BU2. once i figured out which sensor it was checked for resistance in the sensor and continuity in the extension cable. neither one was function properly. changed out extension wire first and tested but sensor still not functioning. changed out sensor and hooked it back up and tested and it came back with "no speed" error.</p> <p>spun the hub to get it to read speed and the error went away. no codes present after service. clear all codes. unplug computer from trailer. zip tied wires up. cleaned up tools and work area - Completed: 6/19/2025</p>	2.00000	\$135.00	\$270.00
Parts	Kleen-flo parts cleaner - 303	1.00000	\$8.84	\$8.84
Parts	ABS Sensor, 90 degree, 16" - 577A5335	1.00000	\$28.34	\$28.34
Parts	ABS Extension cable, 72" - ABS130180	1.00000	\$20.66	\$20.66
			Subtotal	\$327.84

Complaint: Multiple wheel seals leaking - replace

Item	Description	Quantity	Rate	Amount
Cause: Customer request Type: CVIP Repair				
(Inspection)				
Labor	Correction: Trailer / Wheels / started on axle 3 LH side removed hub cap and drained fluid. remove double hub nuts, removed outer bearing, removed crush cone, removed hub. removed old wheel seal, removed rear bearing, cleaned tone ring and hub, cleaned and inspected both bearings then put rear bearing back in and installed new wheel seal. put hub back on spindle and torqued to 300 FT-LBS as per trailer spec. moved to RH side of trailer and repeated process on axle 4, 3, 2 and then 1. filled all hubs back up with 75/90 gear oil using approx. 1.5 L per hub. cleaned up tools and work area - Completed: 6/19/2025	6.00000	\$135.00	\$810.00
Parts	Large Hub site glass gasket, 6-3/4" across bolt center #3303118 - LHUB3	6.00000	\$3.65	\$21.90
Parts	Stemco two piece wheel seal - 372-7099	1.00000	\$77.61	\$77.61
Parts	Kleen-flo parts cleaner - 303	1.00000	\$8.84	\$8.84
Parts	Delo Synthetic 75W90 Gear Oil, Differentials and Wheel hubs - 223030-783	7.50000	\$14.99	\$112.43
Subtotal				\$1,030.78

Complaint: Replace shock axle 3 LHS

Cause: Customer request **Type:** CVIP Repair

(Inspection)

Labor	Correction: Trailer / Suspension / removed top nut and bolt with no issues, bottom bolt was seized in place, tried with 3/4 impact, would not move. sprayed with kroil to help but it still would not move. grabbed torch and heated the area surrounding the bolt then used impact to finally remove it. measured bolts for replacements, got replacement bolts and covered them in anti-seize then installed new shock with new hardware. cleaned up tools and work area. - Completed: 6/19/2025	1.00000	\$135.00	\$135.00
Parts	3/4" x 6" Grade 8 bolt - 3/4X6	1.00000	\$8.10	\$8.10
Parts	3/4"x 4" Grade 8 Bolt - 3/4x4	1.00000	\$5.13	\$5.13
Parts	3/4" Bolt Nylock and Washers - 3/4HDWR	1.00000	\$2.23	\$2.23
Subtotal				\$150.46

Complaint: One tire off bead and one showing cords - sublet to Fountain Tire

Cause: Customer request **Type:** CVIP Repair

(Inspection)

Labor	Correction: Trailer / Tires / Took tires to Fountain to be replaced under customers account. no additional labour charge to customer - Completed: 6/19/2025	0.00000		\$0.00
Subtotal				\$0.00

Complaint: Pintle eye bent - replace

Cause: Customer request **Type:** CVIP Repair

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Trailer / Coupler Assembly / used cutting torch to cut through nut and stem of pintle eye in order to remove the nut. once the nut was cut off i tried hammering it out but there is a cross member in the way. tried to use a hammer and punch but it was moving millimeters at a time because of where it is bent. pilled the forklift around and hook a come-along to it and to the pintle eye, added some pulling leverage and then used hammer and punch to remove it while it had pressure on it. Hammer and punch to remove the old bushings too, then used hammer to get new ones in place. once new bushings were in i used large dead blow hammer to get the pintle eye into spot. torqued new nut to spec. cleaned up tools and work area - Completed: 6/19/2025	4.00000	\$135.00	\$540.00
Parts	Premium pintle hitch housing bushing - P205	2.00000	\$156.74	\$313.48
Parts	Shipping of Smaller Items - SHIP1	1.00000	\$25.00	\$25.00
			Subtotal	\$878.48

Complaint: Clean out all rims of heavy dirt and mud - adjust tire pressures to 100 PSI

Cause: Customer request **Type:** CVIP Repair

(Inspection)

Labor	Correction: Trailer / Tires / used hammer and pry bar to remove excess build up of dirt in back of rims. filled all low tires to 100 PSI - Completed: 6/19/2025	0.50000	\$135.00	\$67.50
			Subtotal	\$67.50
Environmental Fee		7.50	\$0.20	\$1.50

Unit: 323 **VIN:** 5HTDL3649E5G25719

License Plate: (AB) 5TJ363

2014 Heil Trailer International, Co. Qaud Wagon

Chassis: 0 Kilometres

Labor	\$2,962.50
Parts	\$672.73
Shop Supplies	\$151.84
Pre-Charge Subtotal	\$3,787.07
Environmental Fee	\$1.50
GST (5% of \$3,788.57)	\$189.43
Total	\$3,978.00
Payments & Credits	\$0.00
Balance Due	\$3,978.00

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.

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.# 16594 - 323

UNIT

Date: June 17, 2005

CUSTOMER NAME: Fountain Tire (RMH) Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	new tires and installation			
	INV# 7461081883			

EMPLOYEE'S SIGNATURE: Mark OpdenVries

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

RECEIVED JUN 23 2025

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

Invoice

Order Number: 746SWO00089189
Service Contact: ANGELO PACIBE

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

Date: 19/06/2025
Invoice: 7461081883
PO#: 16594-323
AirMiles # :
Terms of payment Net_30

Bill to Customer 004C00010890

Ship to Customer: 004C00010890

Year: NA Unit: 323
Make: MISCELLANEOUS
Model: TANKER
Design:
Engine:
License: 6FU666, AB Colour:
Vin: 5HTDL3649E5G25719
Mileage: 0 Hours: 0

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

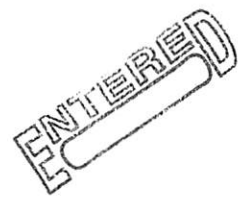
NEWAY OILFIELD SERVICES
18 WESTPARK CRT
FORT SASKATCHEWAN AB T8L
3W9

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
746-11245MVH	11R24.5 MJOLNIR MVH ALL POSITION	2.00	\$365.00	(\$120.00)	\$610.00
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$45.00		\$90.00
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem	2.00	\$12.50		\$25.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$7.20		\$7.20
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Customer requirements
PURCHASE ORDER # 16594-323
TRAILER # 323
ODOMETER/HUBDOMETER LOOSE
LIC # & STATE 6FU666
VEH/FLEET/TRLR/UNIT # 323
DRIVER/BUYER PHONE# 403.429.0320
DRIVER/BUYER NAME KINKED WRENCH - KYLE

323

New Ps



Air Miles: 0

Invoice comment

DROPPED OFF LOOSE BY KINKED WRENCH - 1 TIRE 11R24.5 MJOLNIR MVH HAD A PUNCTURED SIDEWALL - UNREPAIRABLE - 1 TIRE 11R24.5 SAILUN SUPERTRAC 0/32NDS - NEED REPLACEMENT INSTALLED 2 NEW TIRES - AIRED UP TO 100 PSI KINKED WRENCH PICKED UP

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: \$635.00
Services: \$97.20
Tire Fee: \$28.00
Sub Total: \$760.20
GST: \$38.01
Total: (CAD) \$798.21

Pay type: CFA \$798.21

Please Remit Payment to:

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

X _____

NEWAY

OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court

Fort Saskatchewan, AB T8L 3W9

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

Field Operations- Rocky Mountain House, AB

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

P.O.# 16588 - 323
UNIT

Date: June 13, 2005

CUSTOMER NAME: Fort Gerry Industries Ltd.

ADDRESS: _____ PHONE NO: _____


CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	pinle hitch eye.			
1	Shock			
	Inv# F2695255			
	F2692160			
	Installed by Kinked Wrench.			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

**FORT GARRY INDUSTRIES LTD.**

170 QUEENS DR

RED DEER AB T4P 0R5

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

Fax: 403-347-8275

Invoice:	F2695255
Pick Ticket:	* T8043601
Date:	Jun 17, 2025
Page:	1

GST#: 10185 1509 RT

10:29:20

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: 16558-323
PST #:	Sales #: 121	Payment: Account
GST #: 104984976	Filled By: DGH 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
------	---------------------------	------------------	---------------	---	-----	-------	------	-----	-------	-------

109	207SE DRAWBAR EYE,207SE,ASSY,SWIV,2 ODX131/8L				EACH	1	1		415.25	415.25
-----	--	--	--	--	------	---	---	--	--------	--------



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

Print Name: _____

Signature: _____

TERMS & CONDITIONS

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

PAYMENT TERMS - PARTS & SERVICE

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

PAYMENT TERMS - TRAILERS & EQUIPMENT

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

COMMITMENT TO PRIVACY

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

Sub Total: 415.25

GST: 20.76

Invoice Total: 436.01**** 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:	F2692160
Pick Ticket:	T8047472
Date:	Jun 16, 2025
Page:	1

Invoice

GST#: 10185 1509 RT

10:45:59

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

 (780) 992-1600

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

Notes:

Account:	Unit:	Customer P/O: 16558-323
PST #:	Sales #: 121	Payment: Account
GST #: 104984976	Filled By: JTG 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
151	83204 SHOCK,FLEETLINE HD,83 SERIES,1-3/8" BORE	016-008-003			EACH	1	1		56.50	56.50
970	M97 MISC-FREIGHT/DELIVERY CHARGES				EACH	1	1		25.00	25.00



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

Print Name: _____

Signature: _____

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

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

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

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

Sub Total:	81.50
GST:	4.08
Invoice Total:	85.58

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



Shop Work Order

W.O. #: 5450

Date: June 6, 2025

Unit #: 323

Hour Meter: _____

Odometer: _____

Job Assigned To: Nick Jordan

REPAIR REQUEST

LABOUR PERFORMED:

June 6 - Visual inspection. Make parts list. Draw plans for back bumper and order material needed.

June 11 - Pickup steel, cut down one side to adjust the fit on bumper. Prep taking old weld and paint off. Weld bumper on and cap the outside. Clean up spatter and corners.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>June 6</u>	<u>Nick</u>	<u>2</u>
<u>"</u>	<u>Jordan</u>	<u>1</u>
<u>June 11</u>	<u>Jordan</u>	<u>5.5</u>
	<u>Total hours</u>	<u>8.5</u>

PARTS:

P.O. #

Metal supplies 16439-323

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Nick Jordan Date: June 11, 25 Verified by: Angie Opden Dries Date: June 23, 25

TIME SHEET

Name: Nicholas Goldstone

Date: June 6/25

UNIT #	Work Description	M.R.	Hours
Shop	- Tool cleanup	Ongoing	1.5
	- Clean shop supplies/tools out of toolbox	None	
	- Search for #16 Fuel filters, found fuel water filter, but not fuel filter	Complete	
64	- Inspect pump - Only turning in one direction	Ongoing	2
	- Remove guard & chain to determine if Hyd or pump side issue. issue is pump side	None	
	- Dolly unit off & bring into shop	Complete	
	- Repair Air Leak @ Evaporator &	Complete	
	- Install guard & chain	Ongoing	
	- Assist disassembly of pump, found pump not greased	None	
	- Repair Air Leak @ Firewall	None	
	- Reassemble pump & test for operation W.O.#5446.	Complete	
402	- Pressure Test cooling system	Ongoing	2.5 2.5
	- Found leak @ Reservoir. Tighten clamps	None	
	- Drain coolant	Complete	
	- Replace multiple sections of coolant hose going to bunk - Tie up lines	Complete	
	- Fill cooling system & PSI Test. No further leaks detected.	Ongoing	
		None	
	W.O.#5447	Complete	
323	- Visual Inspection	Ongoing	2
	- Make parts list	None	
	W.O.# 5450	Complete	
16	- Unit threw fuel codes	Ongoing	.5
	- Connect diagnostic computer, found code for fuel filters	None	
	W.O.#5449	Complete	
		Ongoing	
		None	
		Complete	

 8.5 HRS

TIME SHEET

Name: Jordan McKinney

Date: June 6.

UNIT #	Work Description	M.R.	Hours
64.	Take pump apart to inspect found nothing wrong put back together reshimming it tested on low idle and seemed to work test orbit motor unhooked from pump. W.O.# 5446.	Ongoing None <u>Complete</u>	4
Shop	Drag yard,	Ongoing None Complete	1.5.
304.	Clean up spray bay (add on extension) take nozzle out of rotten aluminum coupler and try to track down. W.O.# 5448.	Ongoing None Complete	2
323	Draw plans for back bumper and order material needed W.O.# 5450.	<u>Ongoing</u> None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



8.5.

TIME SHEET

Name: Jordan McKinney

Date: June 11

UNIT #	Work Description	M.R.	Hours
323	Pick up steel, cut down one side to adjust the fit on bumper, Prep taking old weld and paint off, weld bumper on and cap the outside, clean up spatter and corners. I.D.#5450.	Ongoing None Complete	5.5
shop	Pick up fittings at new line. Drop off hose to new line. Clean up weld bay.	Ongoing None Complete	3.
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

NEWAY

OILFIELD SERVICES
Div. of Stambaugh Holdings Ltd.

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

P.O.# 16439 - 323

Date: June 6, 2025 UNIT

CUSTOMER NAME: Bernies.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	Metal Supplies			
	Inv# 3220			

EMPLOYEE'S SIGNATURE: Rocky Spence

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

Invoice

Number: 3220
Reference: PO#16439-323
Issued: 06/19/2025
Due: 07/31/2025

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
1/4" plate	1.50	8.21	GST 5.00%	12.32
2 3/8" pipe	3.00	2.78	GST 5.00%	8.34
1 7/8" pipe	4.00	2.78	GST 5.00%	11.12
1 1/2"X.125 HSS	4.00	2.66	GST 5.00%	10.64
CNC plasma/brake	1.00	60.00	GST 5.00%	60.00
Total Net				102.42
GST 5.00%				5.13
Invoice Total				107.55
Total to Pay				\$107.55

2% Interest Per Month (24% Per Annum) Charged on Overdue Accounts Over 30 Days