

INVOICE

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



Invoice #: 689150888  
Order Date: Dec 10 2025  
Completed Date: Dec 16 2025  
Page: 1  
Team Member: KBLAIR

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

Account:

GST/HST: 122644537

Year:  
Make: Loose  
Model:  
Unit: 318  
Lic #:  
Prov:  
VIN:  
Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
6	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.00	EA	282.00
5	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	13.88	PCS	69.40
1	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	13.33	PCS	13.33

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 \$382.97 , 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	364.73
AB GST/HST	18.24
Total	382.97
Visa	(382.97)
Balance	0.00

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

Signed X  
Release Date: \_\_\_\_\_

Printed: Dec 16 2025 11:42  
Driver: RILEY  
Phone: 4038449151

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

Page: 1  
Invoice #: 689150888  
Invoice-3.4.0



# Shop Work Order

W.O.#: 5832

Date: December 12, 2025

Unit #: 318

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Rick, Jordan, Riley

**REPAIR REQUEST**

WIP

**LABOUR PERFORMED:**

December 12 - Complete replacing ABS sensors on 1st axle. Repair ladder. Prep hand rail repair.

December 15 - Remove r/h rear and middle fenders. Finish repairs on walkway. Start fender repairs. Drill holes in bracket. Plate fender where extinguisher goes. Test ABS system. Good.

December 16 - Clean up frame to access bolt holes.

December 17 - Finish welds on fender on p/ls. Cut out frame. Mount fender brackets. Mount fenders. Measure tire tread depth. Put tires on. Check tire pressure. Double check measurements. Torque. Set brakes. Measure push rod travel. WIP unit.

**LABOUR BREAKDOWN**

DATE	EMPLOYEE	HRS
Dec 12	Rick	1
"	Jordan	8
Dec 15	Riley	2
"	Jordan	8
"	Rick	1
Dec 16	Riley	2
Dec 17	Jordan	1.5
"	Riley	9.5
"	Rick	6
Total hours		39

**PARTS:**

**P.O. #**

(1) half moon fender	17010-318
(2) 90° ABS sensor 6.5' long	17024-318

**COMMENTS:**

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Rick, Jordan, Riley Date: Dec 17, 25 Verified by: Nicole opdenbosch Date: Dec 24, 25

## TIME SHEET

Name: *Rick-C.*

Date: *Dec 12, 2025*

	Work Description	
UNIT # <i>16</i>	<i>Started draining hydraulic fluid from tank to change it to lighter weight oil</i>	Mechanic Hours <i>7:00</i> <i>to</i> <i>11:00</i>  <i>4</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT # <i>403</i>	<i>Changed Coolant Reservoir</i>  <i>WO#5827</i>	Mechanic Hours <i>1:00</i> <i>to</i> <i>1:00</i>  <i>2</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT # <i>318</i>	<i>Completed Replacing ABS Sensors on 1st axle on 318</i>  <i>WO#5832</i>	Mechanic Hours <i>1:00</i> <i>to</i> <i>2:00</i>  <i>1</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT # <i>on call</i>	<i>Stand by 1 hrs</i>	Mechanic Hours  <i>1 hrs</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		

# TIME SHEET

Name: Jordan McKinney

Date: Dec 12

## Work Description

UNIT #	Work Description	Mechanic Hours
318	Repair ladder Prep handrail repair W.O.#563D	8
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



*JM*

## TIME SHEET

Name: *Phily Hare*

Date: *Dec 15 2025*

### Work Description

UNIT # <i>Shop</i>	<i>Clean VP. Shop.</i>	Mechanic Hours <i>5-9</i> <i>4hr</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT # <i>318</i>	<i>Remove RH rear and middle Fenders</i> <i>WA#5832</i>	Mechanic Hours <i>9-11</i> <i>2</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT # <i>17</i>	<i>Diagnose / Look into Fuel deliver issue for boiler.</i>	Mechanic Hours <i>11-1</i> <i>2</i>
Vehicle Hours: <i>/</i>		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT # <i>On Call</i>	<i>Stand by 1hr</i>	Mechanic Hours <i>1hr</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		



# TIME SHEET

Name: Jordan McKinney

Date: Dec 15

## Work Description

UNIT #	<u>318</u> Finish repairs on walkway fender repairs drill holes in bracket. Plate fender where extinguisher goes	Mechanic Hours
Vehicle Hours:	<u>W.O.#5832</u>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		





8

TIME SHEET

Name: Rick C

Date: Dec 15, 2025

Work Description

UNIT # Shop	Clean and organize	Mechanic Hours 7:00 to 10:00  3
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # 318	Tested ABS system and all is good and removed fire extinguisher. Boatjet so Jordan could weld under it	Mechanic Hours 10:00 to 11:00  1
Vehicle Hours:	W.O.#5832	Vehicle KM's:
UNIT # 17	Helped Riely with diagnosing fuel system on Boyler	Mechanic Hours 11:00 12:50  1.5
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # oncall	13 Saturday Stand By 2 hrs  14 Sunday Stand By 2 hrs 	Mechanic Hours  4 hrs
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:

Dec 13  
2

Dec 14  
2

 8

## TIME SHEET

Name: Riley Hare

Date: Dec 16 2025

### Work Description

UNIT # <u>203</u>	<u>Remove Crank Pulley, Vibration Damper and belt tensioner. Try to pull front seal bolts brake. Repair tool. Install tool again Start removing front seal.</u>	Mechanic Hours <u>5.10</u> <u>5h</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>318</u>	<u>Clean up frame to access bolt holes.</u> <div style="background-color: #ccccff; height: 20px; width: 100%;"></div> <div style="background-color: #ccccff; height: 20px; width: 100%;"></div> <u>W.O.#5832</u>	Mechanic Hours <u>10-12</u> <u>2</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>17</u>	<u>Change fuel pump on boiler. Continue to test system</u>	Mechanic Hours <u>12-4</u> <u>4h</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>On Call</u>	<u>Stand by 1hr</u>	Mechanic Hours <u>1hr</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

# TIME SHEET

Name: Jordan McKinney

Date: Dec 17

Work Description		
UNIT #  318	Finish welds on fender on passenger side.  Wo. # 5832	Mechanic Hours  1.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT #  Shop	Clean up bay Clean up tools.	Mechanic Hours  1.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT #  Hell fire 2.	Finish installing air line and drive side airbag. Put tires on and torque down.	Mechanic Hours  4
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		


# TIME SHEET

Name: *Riley Hare*

Date: *Dec 17 2025*

## Work Description

UNIT # <i>318</i>	<i>wash frame out. Mount fender brackets. Mount fenders. Measure tire tread depth. Put tires on. Check tire pressure. Double check measurements. Torque. Set brakes. Measure push rod travel. LVIP unit.</i>	Mechanic Hours <i>5-2:30</i> <i>9.5</i>
Vehicle Hours:	<i>WO#5832</i>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT # <i>On call</i>	<i>Dec 17 Stand by 1 hr</i>	Mechanic Hours <i>1 hr</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		

 / *10.5*

# TIME SHEET

Name: *Rick C.*

Date: *Dec 17, 2025*

## Work Description

UNIT # <i>203</i>	<i>Completed Replacing Windshield wiper motore</i>	Mechanic Hours <i>7:00 to 9:00</i> <i>2</i>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # <i>318</i>	<i>Completed installing new tires and torquing them, helped Riely set all brakes and taking trailer off Jack Stands, Hooked truck up to trailer and turned truck and trailer around so Jordan could finish welding</i> <i>WO#5832</i>	Mechanic Hours <i>9:00 to 3:00</i> <i>6</i>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:



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

**Half  
 Price  
 Tires**

**Order Date:**12/9/2025  
**Order Number #:**AB-100272  
**Sales Person:**Marcel<sup>2</sup>

Transaction **303341**

**Total**                    **\$1,621.20** THOR TIRE  
                                   **\$1,621.20**

Retain this copy for statement validation

10-Dec-2025 9:36:23a.m.  
 \$1,621.20 | Method: EMV

*# 318*

**SHIPPING ADDRESS**

Kevin .  
 , AB - Canada

Reference ID: 534400579908

Auth ID: 08708G

MID: \*\*\*\*\*1572  
 17979.newman@halfpricetires.com

**Shipping Method:**Shipping will be calculated later.  
**Payment Type:**Credit Card in Store (Edmonton Location)

**Total Items:13**

Item ID	Descriptions and Options	Price	Qty	Total
14-t	14.00 levy	\$14.00	6	\$84.00
cccharge	c c charge	\$30.00	1	\$30.00
11-r-24.5-Armour-AF11	11 r 24.5 - Armour Force AF11 Trailer Tire 16Ply	\$239.00	6	\$1,434.00

-----74542			<b>SubTotal:</b>	\$1,548.00
8870 RT0001 ----- ETRANSFER TO BILLING@THORTIRES.COM WITH ORDER # IN MESSAGE ALL SALES ARE FINAL. ONLY MANUFACTURER DEFECT WARRANTY APPLICABLE & IS AT THE DISCRETION OF THE MANUFACTURERS. CUSTOMERS ARE RESPONSIBLE FOR ENSURING ORDER ACCURACY WHEN PICKING TIRES UP FROM WAREHOUSE / TERMINALS. TIRES MUST BE RETORQUED WITHIN 50-100KM - IF WE DO NOT PERFORM THE RETORQUE WE WILL NOT BE HELD LIABLE FOR ANY DAMAGES OR INJURY. Register your tires by emailing tire order number, DOT#, size, brand, customer name, customer phone number			<b>Discount:</b>	\$0.00
			<b>Tax:</b>	\$73.20
			<b>Shipping:</b>	\$0.00
			<b>Total:</b>	\$1,621.20



**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.# 17010 - 318

UNIT

Date: December 1, 2025

CUSTOMER NAME: Fort Garry Industries Ltd.

ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	half main fender			
	Inv# F3056711			
	W.O# 5832			

EMPLOYEE'S SIGNATURE: Michelle Spence

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: **F3056711**  
 Pick Ticket: \* T8485146  
 Date: Dec 01, 2025  
 Page: 1

GST#: 10185 1509 RT 12:58:40

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:** PST #: GST #: 104984976  
**Unit:** Sales #: 121 Filled By: JTG Picked By: GAO  
**Customer P/O:** 17010-318  
**Payment:** Account  
**Ship Via:** Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
110	NF166SS1 FENDER,SINGLE AXL 66"RND,SS 3RIB,1/2ST	078-002-001			EACH	1	1		249.80	249.80

**WINTER IS COMING Sales Event on Now at FGI!**  
 Featuring batteries, anti-freeze, tire chains,  
 heated lights, winter chemicals and more!  
 View flyer at [www.fortgarryindustries.com](http://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](http://www.fortgarryindustries.com) or contact FGI's privacy officer by email at [privacy@fgi.ca](mailto:privacy@fgi.ca), by phone at 1-800-282-8044, or by mail at FGI's Head Office.

**Sub Total:** 249.80  
**GST:** 12.49  
**Invoice Total:** 262.29

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



**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.# 17024 - 318  
UNIT

Date: Dec 11, 2005

CUSTOMER NAME: Fort Gerry Industries Ltd.

ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	90° ABS sensor 6.5' long			
	Inv # F3082916			
	W.O.# 5832			

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:	<b>F3082916</b>
Pick Ticket:	T8517708
Date:	Dec 11, 2025
Page:	1

**Invoice**

GST#: 10185 1509 RT

15:37:07

**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:**

<b>Account:</b>	<b>Unit:</b>	<b>Customer P/O:</b> 17024-318
<b>PST #:</b>	<b>Sales #:</b> 121	<b>Payment:</b> Account
<b>GST #:</b> 104984976	<b>Filled By:</b> RAG <b>Picked By:</b>	<b>Ship Via:</b> Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
138	4410309092 90- ABS SENSOR CABLE,6.5' LONG R955341				EACH	2	2		81.10	162.20
<p><b>WINTER IS COMING Sales Event on Now at FGI!</b>  <b>Featuring batteries, anti-freeze, tire chains,</b>  <b>heated lights, winter chemicals and more!</b>  <b>View flyer at <a href="http://www.fortgarryindustries.com">www.fortgarryindustries.com</a></b></p>						<p>Print Name: _____</p> <p>Signature: _____</p>				

Packing Slip Copy

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<b>Sub Total:</b>	162.20
<b>GST:</b>	8.11
<b>Invoice Total:</b>	<b>170.31</b>

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



# Shop Work Order

W.O. #: 5831

Date: December 8, 2025

Unit #: 318

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Riley, Rick & Jordan

**REPAIR REQUEST**

WIP

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**LABOUR PERFORMED:**

December 8 - Continue to run new wire for work lights. Cut out ladder where it was bent/damaged. Remove brackets. Weld new channel in for brackets to bolt too. Complete installing new hub seal on right rear axle. Install new brake drums on all axles needed.

December 9 - Grind welds flush, where needed on ladder bracket. Remove bearing race from hub.

December 10 - Bring tires for unit to Kal Tire, for them to change over.

December 11 - Complete wiring for work lights. Test. Build new plug at front of trailer. Diagnose ABS light/code. Complete replacing center hub bearing and seal on d/s axle.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
Dec 8	Riley	3
"	Jordan	5
"	Rick	4
Dec 9	Jordan	1.5
"	Rick	1
Dec 10	Rick	1
Dec 11	Riley	6.5
"	Rick	4
Total hours		26

PARTS:	P.O. #
(1) brake shoe set, (5) brake drum & (2) wheel seal	17013-318
(1) wheel bearing set	17018-318
Multiple pieces of aluminum	16269-318

**COMMENTS:**

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UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Riley, Rick & Jordan Date: Dec 11, 25 Verified by: Anneke OpdenDijk Date: Dec 23, 25

# TIME SHEET

Name: *Wiley Ware*

Date: *Dec 8 2025*

## Work Description

UNIT #  <i>64</i>	<p><i>Help Rick install new Rad.</i></p> <p><i>W.O.#5818</i></p>	<p>Mechanic Hours</p> <p><i>5:00</i></p> <p><i>8:00</i></p> <p><i>3hr</i></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #  <i>319</i>	<p><i>Change "Lead" valve 2" air switch. new fittings.</i></p> <p><i>Swap tires on RH &amp; 3rd axle.</i></p> <p><i>W.O.#5825</i></p>	<p>Mechanic Hours</p> <p><i>8-12</i></p> <p><i>4hr</i></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #  <i>318</i>	<p><i>Continue to run new wire for work lights</i></p> <p><i>W.O.#5831</i></p>	<p>Mechanic Hours</p> <p><i>12-3</i></p> <p><i>3</i></p>
Vehicle Hours:	<i>Meeting with Len, Kevin and Doug.</i>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #  <i>on call</i>	<p><i>Dec 8 2025 Stand by 1hr</i></p>	<p>Mechanic Hours</p> <p><i>1hr.</i></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		






# TIME SHEET

Name: Jordan McKinney

Date: Dec 8

## Work Description

UNIT #	Work Description	Mechanic Hours
HF	Drill holes in handle plates, weld handle and clean up edges.	<div style="text-align: center;">                       1.5                 </div>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
318	Cut out ladder where was bent / damaged & remove brackets, weld new channel in for brackets to bolt to. W.O.#5931	<div style="text-align: center;">                       5                 </div>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
Shop	Take Argon tank back in to get refill, pick up weld consumables that <del>was</del> were low.	<div style="text-align: center;">                       1.5                 </div>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		



## TIME SHEET

Name: RICK C.

Date: Dec 08, 2020

Work Description		
UNIT # <u>64</u>	<p><u>Completed Replacing Radiator and tested for leaks</u></p> <p><u>WO.#5818</u></p>	Mechanic Hours <u>5:00</u> to <u>8:00</u>  3
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT # <u>318</u>	<p><u>Completed installing new hub seal on RR axle, installed New Brake drums on all axles Needed</u></p> <p><u>WO.#5831</u></p>	Mechanic Hours <u>8:00</u> TO <u>2:00</u>  4
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT # <u>59</u>	<p><u>Tire Rotation</u></p> <p><u>WO.#5821</u></p>	Mechanic Hours <u>2:00</u> <u>3:00</u>  1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		

## TIME SHEET

Name: Jordan McKinney

Date: Dec 9

### Work Description

UNIT #	Work Description	Mechanic Hours
HF2.	Get 2nd air bag off Take tires off Start to measure and lay out plates. <del>also</del> Clean up side of axle to prep for welding and get measurements Pick up air bag plates	6.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
318	Grind welds flush where needed on ladder bracket [REDACTED] [REDACTED] [REDACTED] WO#5831	1.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

1/2

### TIME SHEET

Name: Rick-C.

Date: Dec 9, 2025

#### Work Description

UNIT #	Work Description	Mechanic Hours
25	Started Truck 25 and Brought it in Jacked it up and took all tires off to swap onto #64  W.O.#5826	7:00 TO 10:00  3
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
403	diagnos coolant leak and fix turbo cooler Boot  - Need New EGR Cooler and Replaced Bad turbo Boot  W.O.#5827	10:00 to 11:00  1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
318	Removed Bearing Race from Hub.  W.O.#5831	11:00 TO 12:00  1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
202	Pulled Truck in and looked at air dryer problem and Then told to leave it for Riely  W.O.#5828	12:00 TO 1:00  1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

2505, 10-2505

started truck at 10:00  
left to 10:00  
at 10:00

20

245000

10:00  
to  
11:00

403

Need new GCF  
10:00

245000

11:00  
to  
12:00

312

245000

12:00  
to  
13:00

308

245000

## TIME SHEET

Name: Rick C.

Date: Dec 10, 2025

Work Description		
UNIT # <u>28</u> and <u>64</u>	<p><u>Swap out tires and change out Blower motor for heater in Truck 64</u></p> <p><u>W.O.#5818 - 3hrs</u></p> <p><u>W.O.#5826 - 1hr</u></p>	<p>Mechanic Hours <u>6:00</u> to <u>10:00</u></p> <p style="text-align: center; font-size: 2em;"><u>4</u></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT # <u>202</u>	<p><u>Helped Ryley with air dryer and changed EGR Cooler Seals</u></p> <p><u>W.O.#5828</u></p>	<p>Mechanic Hours <u>10:00</u> to <u>2:00</u></p> <p style="text-align: center; font-size: 2em;"><u>4</u></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT # <u>318</u>	<p><u>Brought tires for trailer to Gal Tire to change them over to New tires that Kevin brought</u></p>	<p>Mechanic Hours <u>2:00</u> to <u>3:00</u></p> <p style="text-align: center; font-size: 2em;"><u>1</u></p>
Vehicle Hours:	<u>W.O.#5831</u>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		

Dec 10, 2002

2 weeks out tires and blowers  
out Blower water tank  
at heater in truck

22

with 2002  
with 2002

10:00  
10:00

10:00 at 10:00  
The heater is  
and snowblower  
OK cooler 2002  
with air dryer

20

2002

3:00 at 3:00  
to change them  
to new tires  
to blowers  
to blowers  
to blowers

218

2002

# TIME SHEET

Name: Riley Hare

Date: Dec 11 2025

## Work Description

UNIT #  318	<p>Complete wiring for work lights. Test. Build new plug at front of trailer.</p> <p>Diagnose ABS light/code.</p> <p>W.O #5831</p> <p>Clear up tools</p>	Mechanic Hours  9:30.4  6.5
Vehicle Hours:  /	Maintenance Request Form Applicable? Y / N    Ongoing    Complete	Vehicle KM's:  /
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N    Ongoing    Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N    Ongoing    Complete	Vehicle KM's:
UNIT #  On Call	<p>Dec 11 Stand by 1 hr</p>	Mechanic Hours  1 hr
Vehicle Hours:	Maintenance Request Form Applicable? Y / N    Ongoing    Complete	Vehicle KM's:


  
/ 7.5

# TIME SHEET

Name: Rick C.

Date: Dec 11, 2025

Work Description		
UNIT # <u>403</u>	<p><u>Completed Replacing EGR Cooler Seals</u></p> <p style="background-color: orange; height: 20px; margin: 5px 0;"></p> <p style="background-color: orange; height: 20px; margin: 5px 0;"></p> <p style="background-color: orange; height: 20px; margin: 5px 0;"></p> <p style="background-color: orange; height: 20px; margin: 5px 0;"></p> <p><u>Wo # 5827</u></p>	<p>Mechanic Hours <u>10:00</u> to <u>12:00</u></p> <p style="text-align: center; font-size: 24px;"><u>2</u></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT # <u>318</u>	<p><u>Completed Replacing center hub Bearing and seal on Drivers side axel on Trailer.</u></p> <p style="background-color: blue; height: 20px; margin: 5px 0;"></p> <p style="background-color: blue; height: 20px; margin: 5px 0;"></p> <p style="background-color: blue; height: 20px; margin: 5px 0;"></p> <p><u>Helped Riely with diagnosing ABS fault</u></p> <p style="background-color: blue; height: 20px; margin: 5px 0;"></p> <p style="background-color: blue; height: 20px; margin: 5px 0;"></p> <p><u>Wo # 5831</u></p>	<p>Mechanic Hours <u>12:00</u> to <u>4:00</u></p> <p style="text-align: center; font-size: 24px;"><u>4</u></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		



Dec 11, 2012

NOV

2013

Reporting E-PA Center

12:00

2/12

AB2 + part  
Held field with engineering  
Dinner side area on trailer  
Hub Bearing and part on  
Reporting Center

12:00  
to  
7:00

12:00



**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.# 17013 - 318  
UNIT

Date: December 4, 25

CUSTOMER NAME: Glover Trucks

ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
5	brake drum			
1	brake shoe			
2	wheel seal			
	Inv# 462684			
	W.O.# 5831			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: \_\_\_\_\_

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

**Thank You**

# GLOVER



# TRUCKS

HEAD OFFICE:  
GLOVER INTERNATIONAL TRUCKS LTD.

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

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.

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

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

DATE ENTERED 04 DEC 25	YOUR ORDER NO. 17013-318	DATE SHIPPED 05 DEC 25	INVOICE DATE 05 DEC 25	INVOICE NUMBER 462684	08:42:07
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**\*\*MULTIPLE COPY\*\***

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ACCOUNT NO.

PAGE 1 OF 1

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

S  
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SHIP VIA JOE AM	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
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QTY	SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
5		SHIP	FLT4400B	DRUM, BRAKE DRU		89.99	449.95
		WB3					
1		WE1	FLT4707QP23KNSP	NEW FLT BRAKE		58.65	58.65
		WE7					
2		27A	REVRMT04	WHEEL SEAL		41.27	82.54
			Part number	REVRMT04		replaces	RM-T04
			JG				
			<b>** M U L T I P L E C O P Y **</b>				



**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	591.14
FREIGHT	0.00
SALES TAX/G.S.T.	29.56
GST #: 893115618RT0001	
<b>TOTAL</b>	<b>\$620.70</b>



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.

# 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.# 16269 - 318

UNIT

Date: December 12, 23

CUSTOMER NAME: Bernies

ADDRESS: \_\_\_\_\_

PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_


POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	Multiple pieces for unit			
	Inv# 3978			
	W.O.# 5831			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: \_\_\_\_\_

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

**Thank You**

# Invoice

Number: 3978  
Reference: PO#16269-318  
Issued: 12/12/2025  
Due: 01/31/2026

**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  
blwtd.ca  
(403) 729-2261  
info@blwtd.ca  
GST/HST 138071576 RT 0001

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
3/16" Plate	4.00	11.31	GST 5.00%	45.24
3/8" Aluminum Plate	3.00	19.23	GST 5.00%	57.69
5" Aluminum Channel	20.00	11.38	GST 5.00%	227.60
1 1/4" sch 40 Aluminum Pipe	20.00	3.72	GST 5.00%	74.40
3 Hole Aluminum Ladder Rungs	2.00	24.00	GST 5.00%	48.00
2"x1/4" Aluminum angle	6.00	2.93	GST 5.00%	17.58
CNC	1.00	225.00	GST 5.00%	225.00

**Comments**  
PO#16269-318

Total Net	695.51
GST 5.00%	34.77
<b>Invoice Total</b>	<b>730.28</b>
<b>Total to Pay</b>	<b>\$730.28</b>



**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.# 17018 - 318  
UNIT

Date: Dec 8, 25

CUSTOMER NAME: Glacier Trucks

ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Bearing-wheel - return. Inv# 462913			
-1	Credit - Bearing-wheel Inv# CM462913			
1	Bearing-wheel - return Inv# 462963			
-1	Credit - Bearing-wheel Inv# CM462963			
1	Bearing-wheel Inv# 463089 - W.O #5831			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: \_\_\_\_\_

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

**Thank You**

WHITE: Office • YELLOW: Accounting • PINK: Customer

# GLOVER



# TRUCKS

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

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 Red Deer, Alberta T4P 0V8  
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 Fax: (403) 342-4415  
 Toll Free: 1-800-662-7186


AIRDRIE  CALGARY-1  CALGARY-2   CAMROSE  DRUMHELLER  RED DEER

DATE ENTERED 08 DEC 25	YOUR ORDER NO. 17018-318	DATE SHIPPED 08 DEC 25	INVOICE DATE 08 DEC 25	INVOICE NUMBER 462913	09:44:09
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\*\*MULTIPLE COPY\*\*

SOLD TO ACCOUNT NO. \_\_\_\_\_ PAGE 1 OF 1  
 NEWAY OILFIELD SRVCS. STAMBAUG  
 IBS# 758207  
 18 WESTPARK COURT  
 FORT SASKATCHEWAN, AB T8L 3W9

SHIP VIA JOE AM	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
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QUANTITY OBN	SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	19B WC8	FLT592ASP	BEARING CUP FL		54.81	54.81
** MULTIPLE COPY **							
							
<a href="http://www.glover-ice.com">www.glover-ice.com</a>							



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 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	54.81
FREIGHT	0.00
SALES TAX/G.S.T.	2.74
GST #: 893115618RT0001	
<b>TOTAL</b>	<b>\$57.55</b>



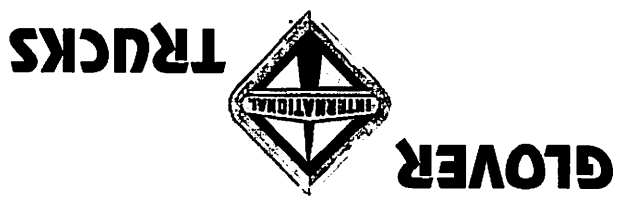
CUSTOMER'S SIGNATURE

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.

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



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 Toll Free: 1-800-662-7186

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

DATE ENTERED	09 DEC 25	YOUR ORDER NO.	17018-318	DATE SHIPPED	09 DEC 25	INVOICE DATE	09 DEC 25	INVOICE NUMBER	CM462913	15:30:49
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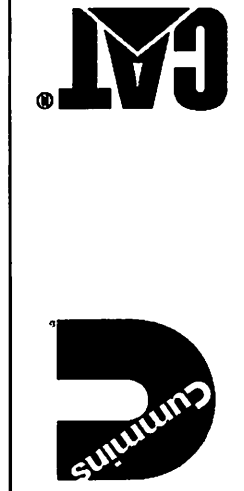
ACCOUNT NO. \*\*MULTIPLE COPY\*\*  
 NEWAY OILFIELD SRVCS. STAMBAUG  
 IBS# 758207  
 18 WESTPARK COURT  
 FORT SASKATCHEWAN, AB T8L 3W9

PAGE 1 OF 1

SHIP VIA	JOE AM	SLSM.	1139	B/L NO.	F.O.B. POINT	TERMS	IBS	RED DEER, AB
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QTY	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
-1	-1	19B	FLT592ASP	BEARING CUP FL	54.81	-54.81
** MULTIPLE COPY **						

CHARGE ACCOUNT CUSTOMERS:						
TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE						
RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE						
ACCOUNTS.						
REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO						
INSTRUCTIONS ON YOUR MONTHLY STATEMENT.						
CUSTOMERS SIGNATURE						
PRINT NAME HERE X						
** CREDIT **						
TOTAL						\$-57.55
GST #:	893115618RT0001					
SALES TAX/G.S.T.						-2.74
FREIGHT						0.00
PARTS						-54.81



Copyright 2014 CMV Global LLC PARTS INVOICE PRODUCT - IMAGE  
 15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.

SIGNATURE COPY

**CUSTOMER COPY**  
 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.

PRINT NAME HERE X		**CREDIT**	
CUSTOMER'S SIGNATURE X		GST #: 893115618RT0001	
INSTRUCTIONS ON YOUR MONTHLY STATEMENT:		SALES TAX/G.S.T. -5.23	
REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO ACCOUNTS.		FREIGHT 0.00	
TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE		PARTS -104.53	
CHARGE ACCOUNT CUSTOMERS:		TOTAL \$-109.76	
SHIP VIA	SLSM.	B/L NO.	TERMS
JOE AM	1139		F.O.B. POINT
QUANTITY	PART NO.	DESCRIPTION	LIST
-1	104E	BEARING CUP WI	104.53
-1	TMSFT429		-104.53
** M U L T I P L E C O P Y **			

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
11 DEC 25	17018-318	11 DEC 25	11 DEC 25	CM462963
**MULTIPLE COPY**				
ACCOUNT NO.				
NEMAY OILFIELD SRVCS. STAMBAUG				
IBS# 758207				
18 WESTPARK COURT				
FORT SASKATCHEWAN, AB T8L 3W9				

PAGE 1 OF 1

DLOS

PHIS



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

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



# GLOVER



# TRUCKS

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

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

AIRDRIE  CALGARY-1  CALGARY-2   CAMROSE  DRUMHELLER  RED DEER

DATE ENTERED 09 DEC 25	YOUR ORDER NO. 17018-318	DATE SHIPPED 09 DEC 25	INVOICE DATE 09 DEC 25	INVOICE NUMBER 463089	14:16:38
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\*\*MULTIPLE COPY\*\*

PAGE 1 OF 1


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ACCOUNT NO.

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

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

QUANTITY ORD	SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	04B	TMSET415	BEARING SET, T		80.62	80.62
** M U L T I P L E C O P Y **							
							
<a href="http://www.glover-ace.com">www.glover-ace.com</a>							



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	80.62
FREIGHT	0.00
SALES TAX/G.S.T.	4.03
GST #: 893115618RT0001	
<b>TOTAL</b>	<b>\$84.65</b>



CUSTOMER'S SIGNATURE  
 X  
 PRINT NAME HERE X

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



# Shop Work Order

W.O. #: 5830

Date: December 1, 2025

Unit #: 318

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Riley, Rick & Jordan

REPAIR REQUEST
<u>CWIP</u>

**LABOUR PERFORMED:**

December 1 - Jack trailer up. Remove tires and brake drums. Remove d/s middle axle hub assembly, due to seal leak. Inspect brake components. Draw out required plates for hand rail fixes, as well as new fender bracket.

December 3 - Weld on back bumper after removing damaged section.

December 4 - Start to remove d/s middle axle s-cam bushing and slack adjuster.

December 5 - Test, diagnose and repair wiring as needed. Replace all work light wiring front to back. Replace r/h fender work light. Complete install of s-cam, s-cam tube and bushing. Pickup steel and drop off prints for plasma cut pieces needed.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Dec 1</u>	<u>Riley</u>	<u>1</u>
<u>"</u>	<u>Rick</u>	<u>9</u>
<u>"</u>	<u>Jordan</u>	<u>2</u>
<u>Dec 3</u>	<u>Jordan</u>	<u>2.5</u>
<u>Dec 4</u>	<u>Rick</u>	<u>2</u>
<u>Dec 5</u>	<u>Riley</u>	<u>8.5</u>
<u>"</u>	<u>Rick</u>	<u>6</u>
<u>"</u>	<u>Jordan</u>	<u>1.5</u>
<u>Total hours</u>		<u>32.5</u>

PARTS:	P.O. #
<u>(1) s-cam tube, (1) s-cam hub &amp; (1) slack adjuster</u>	<u>17012-318</u>
<u>(1) work light &amp; P.O.# 16245-shop.</u>	<u>Shop stock</u>
<u>wire-trailer.</u>	<u>Shop supplies</u>

**COMMENTS:**

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Riley, Rick & Jordan Date: Dec 5, 25 Verified by: Maile Spalding Date: Dec 19, 25

# TIME SHEET

Name: Riley Hare

Date: Dec 1 2025

## Work Description

UNIT #	Work Description	Mechanic Hours
Shop.  403	move 64 and 201 out. Pull 403 in shop Test drive 202 Bring in shop. <span style="float: right;">①</span>  Drain Air tanks (about 2/3 of water) Fill Saffar. Repair air leaks. Tighten loose air fittings. <span style="float: right;">①.5</span>	5:30 - 8 2.5 hrs
Vehicle Hours: 27656	W.O.#5812  Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: 712 777
UNIT # 202	Drain coolant. Remove Turbo.  W.O.#5813	Mechanic Hours 8-1 5 hrs
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # 318	Inspect brake components.  W.O.#5830	Mechanic Hours 1-2. 1
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # 04 Call	Dec 1 Stand by 1 hr	Mechanic Hours 1
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:

9.5

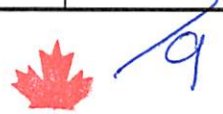
# TIME SHEET

Name: Rick C.

Date: Dec 1, 2025

## Work Description

UNIT # <u>318</u>	<p><u>Jacked Trailer up Removed Tires and Brake drums and removed Drivers side Mid axle hub assembly do to seal leak</u></p>	Mechanic Hours <u>7:00</u> <u>to</u> <u>4:00</u> <u>9</u>
Vehicle Hours:	<u>WO.#5830</u>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		



# TIME SHEET

Name: Jordan McKinney

Date: Dec 1

## Work Description

UNIT #  <u>318</u>	<p><u>Draw out required plates for hand rail fixes as well as new fender bracket.</u></p> <p><u>Wo#5030</u></p>	Mechanic Hours  <u>2.</u>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N   Ongoing   Complete	Vehicle KM's:
UNIT #  <u>HF</u>	<p><u>Go and measure for handles on Med trailers, Draw out plan and order material</u></p>	Mechanic Hours  <u>2</u>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N   Ongoing   Complete	Vehicle KM's:
UNIT #  <u>SHOP</u>	<p><u>clean up. Shop.</u></p>	Mechanic Hours  <u>4.</u>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N   Ongoing   Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N   Ongoing   Complete	Vehicle KM's:

8

## TIME SHEET

Name: Jordan McKinney

Date: Dec 3

### Work Description

UNIT #  <b>HF</b>	Go look at fabing new plates to hold air bags. Pick up steel for handles start coping and taking together.	Mechanic Hours  <b>4.5</b>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #  <b>318</b>	Weld on back bumper after removing damaged section  W.O #5830	Mechanic Hours  <b>2.5</b>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #  <b>Shop</b>	Pick up oil filter for 59	Mechanic Hours  <b>1</b>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

# TIME SHEET

Name: Rick C.

Date: Dec 4, 2025

## Work Description

UNIT # <u>64</u>	<p><u>Pressure tested Radiator and found that the Bottom of The Radiator is separated</u></p> <p><u>W.O.#5818</u></p>	<p>Mechanic Hours  <del>7:00</del>  <del>10:00</del>  <del>10:00</del>  <del>10:00</del>  <u>3</u></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>202</u>	<p><u>Completed Replacing BGR gasket and clamp and started it up and there was no more hissing coming from that area</u></p> <p><u>W.O.#5819.</u></p>	<p>Mechanic Hours  <u>10:00</u>  <u>to</u>  <u>11:00</u>  <u>1</u></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>64</u>	<p><u>started disassembling Radiator</u></p> <p><u>W.O.#5818</u></p>	<p>Mechanic Hours  <del>11:00</del>  <u>11:00</u>  <u>to</u>  <u>1:00</u>  <u>2</u></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>318</u>	<p><u>Started Removing Drivers side mid axle S-cdm Bushing and Slack adjuster</u></p> <p><u>W.O.#5830.</u></p>	<p>Mechanic Hours  <u>1:00</u>  <u>to</u>  <u>3:00</u>  <u>2</u></p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



1950

the kitchen is very clean  
and the food is very good

12

10:30  
10:45

1950

10:01  
10:11

the kitchen is very clean  
and the food is very good

12

1950

10:11  
10:21

the kitchen is very clean  
and the food is very good

12

1950

10:31  
10:41

the kitchen is very clean  
and the food is very good

12

1950

# TIME SHEET

Name: *Riley Hara*

Date: *Dec 5 2025*

## Work Description

UNIT #  <i>318</i>	<i>Test, Diagnose and Repair wiring as needed.</i> <i>Replaced all work light wiring. Front to back.</i> <i>Replace RH fender work light.</i>	Mechanic Hours  <i>5:30-7:</i>  <i>8.5</i>
Vehicle Hours:	<i>W.O. #5830</i>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		

 / *8.5*

# TIME SHEET

Name: Rick C.

Date: Dec 5, 2025

Work Description		
UNIT # <u>64</u>	<p><u>Took Axel out of truck with Riely's help</u></p> <p><u>W.O.# 5818</u></p>	Mechanic Hours <u>7:00</u> to <u>9:00</u>  2
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT # <u>318</u>	<p><u>Completed installing 5 cam, scan tube and bushing and helped Riely with wiring</u></p> <p><u>W.O.# 5830</u></p>	Mechanic Hours <u>9:00</u> to <u>3:00</u>  6
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		



Dec 10 2002

Went to two of the  
top of the hill

7:00  
to  
8:00

Went

Went to the  
top of the hill  
and looking  
at the view

3:00  
to  
4:00

Went

## TIME SHEET

Name: Jordan McKinney

Date: Dec 5

### Work Description

UNIT #  <b>HF2</b>	Remove airbag on 2nd axle and remove rusted out plate that hold airbags. Bring plate to Bernies to have plasma cut.	Mechanic Hours  <b>5.5</b>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT #  <b>318</b>	Pick up steel for coil repairs and drop off prints for plasma cut pieces needed.  <b>WO.#5830</b>	Mechanic Hours  <b>1.5</b>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT #  <b>SHOP</b>	clean up tools.	Mechanic Hours  <b>1</b>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		



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.# 16845 - Shop UNIT

Date: Sept 29, 2025

CUSTOMER NAME: Fort Carry Industries Ltd.

ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	round work light Inv# F2919601 - Sept 29			
2	round work light Inv# F2920596 - Sept 30			
3	round work light - Oct 20 Inv# F2961747			

EMPLOYEE'S SIGNATURE: Nicole Opdenbosch

EMPLOYER'S NAME: \_\_\_\_\_ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Rechner 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:	<b>F2919601</b>
Pick Ticket:	* T8320889
Date:	Sep 29, 2025
Page:	1

GST#: 10185 1509 RT 15:49:35

**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:**

<b>Account:</b>	<b>Unit:</b>	<b>Customer P/O:</b> 16845-SHOP
<b>PST #:</b>	<b>Sales #:</b> 121	<b>Payment:</b> Account
<b>GST #:</b> 104984976	<b>Filled By:</b> DGH <b>Picked By:</b> AJA	<b>Ship Via:</b> Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
093	BZ1415 ROUND WORK LAMP (FLOOD)				EACH	6	1	5	31.10	31.10



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Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

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

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Sub Total:	31.10
GST:	1.56
<b>Invoice Total:</b>	<b>32.66</b>

**\*\* 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:	<b>F2920599</b>
Pick Ticket:	T8322373
Date:	Sep 30, 2025
Page:	1

GST#: 10185 1509 RT 09:53:38

**Invoice**

<p><b>Bill To:</b> NEWAY OILFIELD SERVICES DIV OF STAMBAUGH HOLDINGS LTD 18 WESTPARK CRT FORT SASKATCHEWAN AB T8L3W9  (780) 992-1600</p>	<p><b>Ship To:</b> NEWAY OILFIELD SERVICES 22 GATEWAY DR PIDHERNEY IND PARK ROCKY MOUNTAIN HOUSE AB T4T1A5</p> <p><b>Notes:</b></p>
--	---

<b>Account:</b>	<b>Unit:</b>	<b>Customer P/O:</b> 16845-SHOP
<b>PST #:</b>	<b>Sales #:</b> 121	<b>Payment:</b> Account
<b>GST #:</b> 104984976	<b>Filled By:</b> DGH <b>Picked By:</b> GAO	<b>Ship Via:</b> Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO   T	UOM	Order	Ship	B/O	Price	Total
093	BZ1415 ROUND WORK LAMP (FLOOD)			EACH	2	2		31.10	62.20



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Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

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Sub Total:	62.20
GST:	3.11
<b>invoice Total:</b>	<b>65.31</b>

**\*\* 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: **F2961747**  
Pick Ticket: T8371737  
Date: Oct 20, 2025  
Page: 1

GST#: 10185 1509 RT 08:31:52

**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 #: GST #: 104984976  
**Unit:** Sales #: 121 Filled By: DGH Picked By:  
**Customer P/O:** 16845-SHOP  
**Payment:** Account  
**Ship Via:** Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
093	BZ1415 ROUND WORK LAMP (FLOOD)				EACH	3	3		31.10 Corp.Flyer	93.30

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Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

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**Sub Total:** 93.30  
**GST:** 4.67  
**Invoice Total:** 97.97

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



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.# 17012 - 318  
UNIT

Date: December 1, 2025

CUSTOMER NAME: Fort Candy Industries Ltd.

ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	S-cam tube			
1	S-cam Uh			
1	Slack adjuster			
	Inv# F3057507			
	W.O# 5830			

EMPLOYEE'S SIGNATURE: Neeli Oprea

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: **F3057507**  
 Pick Ticket: \* T8486891  
 Date: Dec 01, 2025  
 Page: 1

GST#: 10185 1509 RT

15:33:18

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  
 PICHENEY IND PARK  
 ROCKY MOUNTAIN HOUSE AB T4T1A5

**Notes:** SUB T

**Account:** PST #: 104984976  
**Unit:** Sales #: 121  
**Customer P/O:** 17012-318  
**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
144	S28890 INTRAAX CAM TUBE KIT, REPL. S26348	016-005-097			EACH	1	1		51.30	51.30
149	E11866 CAMSHAFT, 1.50",11.03",28 SPLINE, LH	013-002-029			EACH	1	1		34.10	34.10
147	FT10212 SLACK ADJ,AUTO,1.50"-28,6.0" ARM,TRAILER				EACH	1	1		73.95 Wint.Flyer	73.95

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Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

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**Sub Total:** 159.35  
**GST:** 7.97  
**Invoice Total:** 167.32

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



# TIME SHEET

Name: Jordan McKinney

Date: NOV 26

## Work Description

UNIT #	Work Description	Mechanic Hours
Shop	clean up tools, sweep up check plug in's out side.	7
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
318	measure what is needed for welding repairs. make list and order material needed.  W.O # 5805	1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		





# Shop Work Order

W.O. #: 5780

Date: November 6, 2025

Unit #: 318

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:
<u>Remove headers. Install new stems, rubbers and plates in both sides.</u>
<u>Reinstall headers.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>NW6</u>	<u>Jordan</u>	<u>4</u>

PARTS:	P.O. #
<u>(2) band disc # 19017B4</u>	<u>Shop stock</u>
<u>(2) Disc retention plate # 15051AL</u>	<u>P.O. # 16733-Shop Shop stock</u>
<u>(2) Stem Disc holder # 17991CA</u>	<u>P.O. # 16853-Shop Shop stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Jordan Date: NW6,25 Verified by: Node op/DG Date: NW20,25

## TIME SHEET

Name: Jordan McKinney

Date: NOV 6

### Work Description

UNIT #	Work Description	Mechanic Hours
318	Remove headers, put new stems, & rubber and plates in both sides and reinstall  W.O. # 5780	4.
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
329.	<del>Pull truck out</del> Clear everything off wagon get it ready to be pulled out  W.O. # 5769	1.5.
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
Shop.	Clean up shop, move trucks around	3
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		
on call	on call Thurs - 1 Fri - 1 Sat - 2 Sun - 2	<del>2</del> 6
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N    Ongoing    Complete		

Thurs 9.5    Fri ①    Sat ②    Sun ②

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.# 16733 - Shop  
UNIT  
Date: August 14, 2025

CUSTOMER NAME: Fort Garry Industries Ltd.

ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
3	Stem Disc holder			
3	Disc 4" bna Inv # F2822190.			
3	disc ret. Plate - August 21 Inv # F2836730			
2	disc ret plate - September 19 Inv # F2900126.			

SUB-TOTAL	
GST	
TOTAL	

EMPLOYEE'S SIGNATURE: Michelle OpdenDries

EMPLOYER'S NAME: \_\_\_\_\_ (PLEASE PRINT)

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

Setcher printing



**FORT GARRY INDUSTRIES LTD.**

170 QUEENS DR

RED DEER AB T4P 0R5

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

Invoice: **F2822198**  
 Pick Ticket: \* T8202760  
 Date: Aug 14, 2025  
 Page: 1

GST#: 10185 1509 RT 14:27:38

**Invoice**

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

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

**Account:** 12689630 **Unit:** **Customer P/O:** 16733-SHOP  
**PST #:** **Sales #:** 121 **Payment:** Account  
**GST #:** 104984976 **Filled By:** RAG **Picked By:** AJA **Ship Via:** Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
031	17991CA STEM & DISC HOLDER				EACH	3	3		40.65	121.95
031	19017BU DISC 4" BUNA	098-004-002			EACH	3	3		16.80	50.40
031	15051AL DISC RET PLATE 4 MANIFOLD				EACH	5		5		

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Print Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

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**Sub Total:** 172.35  
**GST:** 8.62  
**Invoice Total:** 180.97

**\*\* 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: **F2836730**  
 Pick Ticket: T8220643  
 Date: Aug 21, 2025  
 Page: 1

GST#: 10185 1509 RT 11:00:35

**Invoice**

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

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

**Account:** 12689630      **Unit:**      **Customer P/O:** 16733-SHOP  
**PST #:**      **Sales #:** 121      **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	15051AL DISC RET PLATE 4 MANIFOLD			EACH	3	3		10.80	32.40

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Print Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

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**Sub Total:** 32.40  
**GST:** 1.62  
**Invoice Total:** 34.02

**\*\* 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: **F2900126**  
 Pick Ticket: T8297702  
 Date: Sep 19, 2025  
 Page: 1

GST#: 10185 1509 RT

12:03:14

**Invoice**

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

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

**Account:** 12689630      **Unit:**      **Customer P/O:** 16733-SHOP  
**PST #:**      **Sales #:** 121      **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	15051AL DISC RET PLATE 4 MANIFOLD				EACH	2	2		10.80	21.60

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Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

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**Sub Total:** 21.60  
**GST:** 1.08  
**Invoice Total:** 22.68

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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.# 16853 - Shop UNIT  
Date: September 30, 2005

CUSTOMER NAME: Fort Garry Industries Ltd

ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
3	stem & disc holder			
3	on Blo INV# F2920471			
2	stem & disc holder - October 10 INV# F2946839			

EMPLOYEE'S SIGNATURE: Michael Opdenbosch

EMPLOYER'S NAME: \_\_\_\_\_ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

fetcher pricing





# FORT GARRY INDUSTRIES LTD.

170 QUEENS DR  
RED DEER AB T4P 0R5

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

Invoice: **F2946839**  
Pick Ticket: T8353933  
Date: Oct 10, 2025  
Page: 1

GST#: 10185 1509 RT 13:13:43

## Invoice

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

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

**Account:** 12689630      **Unit:**      **Customer P/O:** 16853-SHOP  
**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
031	17991CA STEM & DISC HOLDER				EACH	2	2		40.65	81.30



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Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

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**Sub Total:** 81.30  
**GST:** 4.07  
**Invoice Total:** 85.37

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



# Shop Work Order

W.O. #: 5727

Date: October 9, 2025

Unit #: 318

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:
<u>Remove headers. Remove broken plates. Reinstall headers.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Oct 9</u>	<u>Jordan</u>	<u>3.5</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Jordan Date: Oct 9, 25 Verified by: [Signature] Date: Oct 23, 25

## TIME SHEET

Name: Jordan McKinney

Date: Oct 9

### Work Description

UNIT #  <u>318</u>	<p><u>Remove headers, Remove broken <del>plate</del> plates; reinstall headers.</u></p> <p><u>W.O.# 5727</u></p>	Mechanic Hours  <u>3.5</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT #  <u>201</u>	<p><u>Fix 2 leaking bolts on pump with silicon.</u></p>	Mechanic Hours  <u>0.5</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT #  <u>Shop</u>	<p><u>retap front plate for pump.</u></p> <p><u>clean up shop,</u></p> <p><u>look for exhaust leak on truck.</u></p>	Mechanic Hours  <u>4</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		
UNIT #  <u>on call</u>	<p><u>on call</u></p>	Mechanic Hours  <u>1</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N   Ongoing   Complete		



# Shop Work Order

W.O.#: 5712

Date: October 3, 2025

Unit #: 318

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Terry + John

REPAIR REQUEST
<u>Flat tire</u>

LABOUR PERFORMED:
<u>Unit had a flat. Change tires at the shop.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Oct 3</u>	<u>Terry</u>	<u>2</u>
<u>"</u>	<u>John</u>	<u>4</u>
	<u>Total hrs</u>	<u>6</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Terry + John Date: Oct 3, 25 Verified by: [Signature] Date: Oct 15, 25



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

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

# VARIANCE TIME SHEET

EMPLOYEE: Terry

DATE: Oct 3

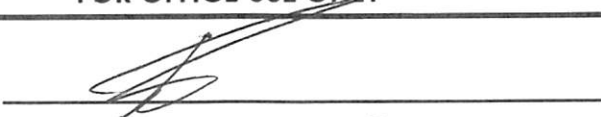

UNIT #: 68 / 319

INVOICE #:

HOURS ON TICKET:

TOTAL EMPLOYEE HOURS: 2 

REASON FOR VARIANCE: Change tires on 3/8 had a flat changed at shop W.O.#5712

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: John Date: Oct 3/25

Unit # Worked on: 68's Tractor <sup>318</sup> Hours Worked: 4



Task: got called to help Teeley change  
fires on this trailer W.O# 5712

Unit # worked on: \_\_\_\_\_ Hours Worked: \_\_\_\_\_

Task: \_\_\_\_\_  
\_\_\_\_\_

Unit # worked on: \_\_\_\_\_ Hours Worked: \_\_\_\_\_

Task: \_\_\_\_\_  
\_\_\_\_\_

Unit # worked on: \_\_\_\_\_ Hours Worked: \_\_\_\_\_

Task: \_\_\_\_\_  
\_\_\_\_\_

Approved By: \_\_\_\_\_ Signature: [Signature]



# Shop Work Order

W.O. #: 5710

Date: October 1, 2025

Unit #: 318

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Riley

REPAIR REQUEST

LABOUR PERFORMED:
<u>Remove r/h first axle wheels. Change air bag.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Oct 1</u>	<u>Riley</u>	<u>2</u>

PARTS:	P.O. #
<u>(1) air bag</u>	<u>Shop Stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Riley Date: Oct 1, 25 Verified by: Maude Opdenbosch Date: Oct 15, 25

# TIME SHEET

Name: *Riley Hare*

Date: *Oct 1 2025*

## Work Description

UNIT # <i>202/321</i>	<i>Service.</i> <div style="background-color: orange; height: 20px; margin-bottom: 5px;"></div> <div style="background-color: orange; height: 20px; margin-bottom: 5px;"></div> <div style="background-color: orange; height: 20px; margin-bottom: 5px;"></div> <i>W.O.#5708-4hrs.</i> <div style="background-color: orange; height: 20px; margin-bottom: 5px;"></div> <div style="background-color: orange; height: 20px; margin-bottom: 5px;"></div> <i>Rebuild Right Rear tail light wiring harness</i> <i>Change Right rear work light.</i> <div style="background-color: pink; height: 20px; margin-bottom: 5px;"></div> <div style="background-color: pink; height: 20px; margin-bottom: 5px;"></div> <i>W.O.#5709-5hrs.</i> <div style="background-color: pink; height: 20px; margin-bottom: 5px;"></div> <div style="background-color: pink; height: 20px; margin-bottom: 5px;"></div>	Mechanic Hours <i>5:30-12:30</i>  <i>9hrs.</i>
Vehicle Hours: <i>23 712</i>	Maintenance Request Form Applicable? Y / N   Ongoing   Complete	Vehicle KM's:  <i>769 483</i>
UNIT # <i>318</i>	<div style="background-color: yellow; height: 20px; margin-bottom: 5px;"></div> <i>know RH first axle wheels.</i> <div style="background-color: yellow; height: 20px; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 20px; margin-bottom: 5px;"></div> <i>change air bag.</i> <div style="background-color: yellow; height: 20px; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 20px; margin-bottom: 5px;"></div> <i>W.O.#5710</i> <div style="background-color: yellow; height: 20px; margin-bottom: 5px;"></div>	Mechanic Hours  <i>12:30</i>  <i>4:30</i>  <i>2</i>
Vehicle Hours:  <i>/</i>	Maintenance Request Form Applicable? Y / N   Ongoing   Complete	Vehicle KM's:   <i>/</i>
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N   Ongoing   Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N   Ongoing   Complete	Vehicle KM's:



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



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

## Maintenance Request Form

Unit # 68/318 Driver: Terry Date: Oct 7

### Work Required:

air bag on trailer 318 center Passenger side W.O.# 5710-Oct 1

pump cooler on 68 leaking

service

oil filter on front diff leaking bad.

grease

oil leak on motor

flashed pump leaking very bad.

W.O.# 5706-Oct 2

### Priority: Office Use Only

Must be looked at & parts ordered:

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

### Diagnose and Parts: Shop Use Only

Diagnosed by: me

Parts Needed: Yes / No - Employee Initials \_\_\_\_\_

Parts Ordered: Yes / No - Employee Initials \_\_\_\_\_

Completed By: \_\_\_\_\_ Completion Date: \_\_\_\_\_

Work Order #: \_\_\_\_\_



# Shop Work Order

W.O. #: 5662

Date: September 10, 2025

Unit #: 318

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Riley

REPAIR REQUEST

LABOUR PERFORMED:
<u>Change center axle left brake pot. Set brake. Measure push rod travel.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Sept 10</u>	<u>Riley</u>	<u>1</u>

PARTS:	P.O. #
<u>(1) long stroke brake chamber &amp; PA #16571 - shop</u>	<u>Shop Stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Riley Date: Sept 10, 25 Verified by: Mark Opelt Date: Sept 16, 25

# TIME SHEET

Name: Piley Hore

Date: Sept 10 2025

UNIT #	Work Description	M.R.	Hours
205	Finish tail light/headache rock wiring. Change Fire extinguisher Lift Steer axle remove wheels, measure brakes Research How to Replace Spring hanger Pins/bushings. W.O #5661	Ongoing  None  Complete	5 - 3   10 hrs
318	Change center axle Left Brake Pot. Set brake, measure Push rod travel.  W.O #5662.	Ongoing  None  Complete	4-5   1 hr
shop	Meeting with Kevin	Ongoing  None  Complete	3-4   1 hr
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	

12 hrs no lunch



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.# 16571 - Shop  
UNIT  
Date: June 10, 2025

CUSTOMER NAME: Colover Trucks  
ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_  
CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	brake chamber - short			
2	brake chamber - long			
	Inv # 447861			

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

SUB-TOTAL	
GST	
TOTAL	

Batcher printing

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

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



SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.

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

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

DATE ENTERED	10 JUN 25	YOUR ORDER NO.	16571-shop	INVOICE DATE	10 JUN 25	INVOICE NUMBER	447861	14:16:29
--------------	-----------	----------------	------------	--------------	-----------	----------------	--------	----------

ACCOUNT NO. \*\*MULTIPLE COPY\*\*

PAGE 1 OF 1

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

SHIP VIA  
 JOE AM  
 BIN  
 PART NO.  
 DESCRIPTION  
 LIST  
 NET  
 AMOUNT

QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	WC3	FLT3030SCB20	BRAKE CHAMBER,	45.46	90.92	
2	WC3	FLT3030LCB20	FLEETRITE 3030	53.02	106.04	
** MULTIPLE COPY **						
GLOVER INTERNATIONAL						

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	196.96
FREIGHT	0.00
SALES TAX/G.S.T.	9.85
GST #: 893115618RT0001	
TOTAL	\$206.81



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

CUSTOMER COPY

Copyright 2014 GIBBY, LLC PARTS INVOICE MISC - IMAGING



# Shop Work Order

W.O. #: 5606

Date: August 18, 2025

Unit #: 318

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: John's Jim

REPAIR REQUEST
<u>Air leak</u>

LABOUR PERFORMED:
<u>Repair air leak on axle #2.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Aug 18</u>	<u>John</u>	<u>1</u>
<u>"</u>	<u>Jim</u>	<u>2.5</u>
	<u>Total hours</u>	<u>3.5</u>

PARTS:	P.O. #

COMMENTS:

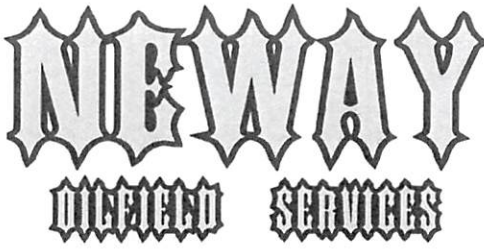
UNIT TESTED AND BACK IN SERVICE  int.

Completed by: John's Jim Date: August 18, 25 Verified by: Nicole Spindler Date: Aug 23, 25

## TIME SHEET

Name: John Hays (7-3<sup>30</sup> pm) ~~#~~ No Lunch.  
 Date: AUG 18 / 25

UNIT #	Work Description	M.R.	Hours
25 JBB	25 - Check clutch setup - O.K.	Ongoing None Complete	4 hr
	- Install new light for L/S mirror (only 1 in stock).	Ongoing None Complete	
	- Remove, check & install new bulb for R/S fender mounted signal lamp.	Ongoing None Complete	
	- Remove, check & install new bulb for R/S mirror mounted signal lamp.	Ongoing None Complete	
	- Secure hydraulic leak for PTO on truck. W.O.# 5605	Ongoing None Complete	
304	- repair wiring on trailer # 304 for L/S <del>break</del> brake light.	Ongoing None Complete	2 1/2 hr
318	Air Leak - Repair Air leak on Axle #2. W.O.# 5606	Ongoing None Complete	1 hr
	Clean Shop Area	Ongoing None Complete	1 hr
	8 + 1/2 hr O/T.	Ongoing None Complete	



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Rocky Mountain House AB  
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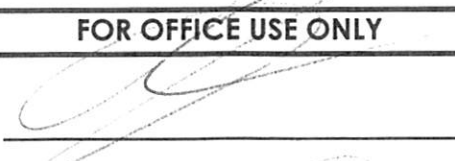
# VARIANCE TIME SHEET

EMPLOYEE: Jim Goodwin DATE: Aug 18

UNIT #: 68-318 INVOICE #:

HOURS ON TICKET: TOTAL EMPLOYEE HOURS: 2.5

REASON FOR VARIANCE:  
Repair Air line  
WO.#5606.

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



**OILFIELD SERVICES**

Div. of Stambaugh Holdings Ltd.

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

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

Field Operations- Rocky Mountain House, AB

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

P.O.# 16736 - 318

UNIT

Date: August 11, 2020

CUSTOMER NAME: Fountain Tire (RMH) Ltd.

ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Tire change over			
	Inv# 7461082399			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: \_\_\_\_\_ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

**Thank You**

WHITE: Office • YELLOW: Accounting • PINK: Customer

fletcher printing





FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

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

Invoice

Order Number: 746SWO00090343
Service Contact: ANGELO PACIBE

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

Date: 13/08/2025
Invoice: 746I082899
PO#: 16736-318
AirMiles #:
Terms of payment Net\_30

Bill to Customer 004C00010890

Ship to Customer: 004C00010890

Year: na Unit: 318
Make: TRAILER
Model: TRAILER
Design:
Engine:
License: 6DX769, AB Colour:
Vin: 5HTDL4930E5L26867
Mileage: 509826 Hours: 0

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

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

Table with 5 columns: Item number, Item description, Qty, Unit price, Total. Includes items like Commercial Truck Tires, Retreads, Wheels and Service, Tire and Wheel Parts / Hardware, and Other Miscellaneous Items.

Customer requirements

PURCHASE ORDER # 16736-318
TRAILER # 318
ODOMETER/HUBDOMETER 509826
LIC # & STATE 6DX769
VEH/FLEET/TRLR/UNIT # 318
DRIVER/BUYER PHONE# 403.913.5156
DRIVER/BUYER NAME TERRY

Air Miles: 0

Invoice comment

RFI : TIRE IS NOT REPAIRABLE , RAN FLAT - SIDEWALL DAMAGED -
INSTALLED CUSTOMER RUN OUT ( THEIR STOCK )
100 PSI
500 FT/LBS

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

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

Parts: \$12.50
Services: \$51.95
Sub Total: \$64.45
GST: \$3.22
Total: (CAD) \$67.67

Pay type: CFA \$67.67

Please Remit Payment to:

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

X \_\_\_\_\_



# Shop Work Order

W.O. #: 5587

Date: August 11, 2025

Unit #: 6B, 318

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: John

**REPAIR REQUEST**

Engine leak.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**LABOUR PERFORMED:**

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Aug 11</u>	<u>John</u>	<u>2</u>
	<u>Terry</u>	<u>5</u>
	<u>Total hrs</u>	<u>7</u>

PARTS:	P.O. #

**COMMENTS:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: John & Terry Date: Aug 11, 25 Verified by: Nickelpl... Date: Aug 20, 25

## TIME SHEET

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

UNIT #	Work Description	M.R.	Hours
42	Rear Airbags - Install on 2 rear on R/S.	Ongoing None Complete	2 1/2 hr
	Clean Shop Area	Ongoing None Complete	2 hr
68	- Eng. leak - Inspect all underneath area of engine. - Check oil level. - Bring in truck	Ongoing None Complete	2 hr
	- Wash off (& dry) - Check for leak(s) - Tighten loose oil pan bolts. - Let run on hi-idle & examine for any other leaks. W.O.#5567	Ongoing None Complete	
16	Hydraulic Leak. - Find hydraulic leak on topside of PTO assembly. Needs new end installed on hose.	Ongoing None Complete	2 hr
	W.O.#5566.	Ongoing None Complete	
		Ongoing None Complete	
	8 + 1/2 hr O/T.	Ongoing None Complete	





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Fort Saskatchewan AB T8L 3W9  
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Rocky Mountain House AB  
Tel: 403.844.2700 Fax:403.844.2773

# VARIANCE TIME SHEET

EMPLOYEE: Terry

DATE: July 18

UNIT #: 68/310

INVOICE #:

HOURS ON TICKET:

TOTAL EMPLOYEE HOURS: 5

REASON FOR VARIANCE: fix fire waiting for  
them fix oil leak on travel  
W.O.# 5587

### FOR OFFICE USE ONLY

APPROVED BY: \_\_\_\_\_

RATE:            1            2            SHOP            SWAMP



**OILFIELD SERVICES**  
Div. of Stambaugh Holdings Ltd.

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

P.O.# 16677 - 318

UNIT

Date: July 3, 2025

CUSTOMER NAME: Rogue Pressure Testing

ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	1 year tank testing and hose testing			
	Inv # 2530			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: \_\_\_\_\_ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

**Thank You**

WHITE: Office • YELLOW: Accounting • PINK: Customer



Box 0 Site 10 RR 2  
 Sundre, AB. T0M 1X0  
 email-roguepressuretesting@gmail.com  
 403-636-0858/403-322-1762

**Invoice**

Date	Invoice #
2025-07-03	2530

<b>Invoice To</b>
NEWAY OILFIELD SERVICES 22 GATEWAY DRIVE PIDHERNEYS INDUSTRIAL ROCKY MOUNTAIN HOUSE, ALBERTA

Qty	Description	Rate	Amount
	Tank Inspection	0.00	0.00
	UNIT 318		
	Visual Tank Inspection	300.00	300.00
	Leak Tank Inspection	400.00	400.00
	Hose Test	50.00	50.00
	PO#16677-318		
<b>Sales Tax Summary</b>			
GST@5.0%			37.50
Total Tax			37.50
<b>Total</b>			<b>\$787.50</b>



# Shop Work Order

W.O. #: 5463

Date: June 12, 2025

Unit #: 318

Hour Meter: \_\_\_\_\_

Odometer: \_\_\_\_\_

Job Assigned To: Jordan Jackson

## REPAIR REQUEST

## LABOUR PERFORMED:

June 12 - Order dolly leg parts. Weld ear onto dolly leg.  
June 13 - Weld braces for dolly legs and install. Install new d/s dolly leg.  
June 16 - Worked on trailer brake lines. Change headers on trailer.  
June 17 - Replace sensing linkage on trailer. Brake adjustment and grease.

## LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
June 12	Jordan	1.5
June 13	Jordan	4
June 16	Jordan	3.5
"	Jackson	1.5
June 17	Jackson	0.5
Total hours		11

## PARTS:

## P.O. #

(2) emergency valve (rebrist)	Shop stock
(2) sump : (2) flange gasket	Shop stock
(2) brace 26-41", (2) brace ear, (1) cross draw shaft	
: (1) brace 42-57"	1657B-318
(1) sensing linkage	Shop stock

## COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Jordan Jackson Date: June 17, 25 Verified by: Shane Cooper Date: June 27, 25

# TIME SHEET

Name: Jordan McKinney

Date: June 12.

UNIT #	Work Description	M.R.	Hours
Shop	Clean up shop Pick up oil look at old cooler see what can be thrown out.	Ongoing  None  Complete	6
318	Order dolly leg parts. Weld car onto dolly leg.  W.O.#5463	Ongoing  None  Complete	7.5
304	Thread Tap Pipe for nozzles.  W.O.#5448.	Ongoing  None  Complete	1
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	



8.5

## TIME SHEET

Name: Jordan McKinney

Date: June 13

UNIT #	Work Description	M.R.	Hours
HF	order steel to make new handle for medic truck Pick steel up, <del>and</del> drill holes in mounting blocks cut pipe and fit into handle weld together and smooth all edges.	Ongoing  None  Complete	3
318 B	Weld braces for dolly legs and install Install new driver side dolly leg  Wo#5463	Ongoing  None  Complete	4
Shop	Clean up Bring Jug of hydraulic fluid to UFA	Ongoing  None  Complete	1.5
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	
		Ongoing  None  Complete	

8.5

# TIME SHEET

Name: Jordan McKinney

Date: June 16.

UNIT #	Work Description	M.R.	Hours
318	Change Headers on trailer. W.O.#5463	Ongoing	3.5
		None	
		Complete	
Shop	follow driver to OFA so didnt run out fuel Pick parts.	Ongoing	1.5
		None	
		Complete	
313	Change Headers on trailer.	Ongoing	3.5
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

 8.5

## TIME SHEET

Name: Jackson Mackenzie

Date: June 16th 2025

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

9.5



## TIME SHEET

Name: Jackson Mackenzie

Date: June 17 2025

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

 9.5 

# 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.# 16578 - 318

UNIT

Date: June 12, 2005

CUSTOMER NAME: Fort Garry Industries Ltd.

ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	brace 26.41"			
2	brace ear			
1	Cross drive shaft 68" Inu# F2685177			
1	brace 42.57" Inu# F2686770.			
	W.O.#5463			

EMPLOYEE'S SIGNATURE: M. Opdenbosch

EMPLOYER'S NAME: \_\_\_\_\_ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

**Thank You**



**FORT GARRY INDUSTRIES LTD.**

170 QUEENS DR

RED DEER AB T4P 0R5

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

Fax: 403-347-8275

Invoice:	<b>F2685177</b>
Pick Ticket:	T8038865
Date:	Jun 12, 2025
Page:	1

**Invoice**

GST#: 10185 1509 RT

09:59:44

**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:**

<b>Account:</b> 12689630	<b>Unit:</b>	<b>Customer P/O:</b> 16578-318
<b>PST #:</b>	<b>Sales #:</b> 121	<b>Payment:</b> Account
<b>GST #:</b> 104984976	<b>Filled By:</b> JTG	<b>Ship Via:</b> Dock Pickup
	<b>Picked By:</b>	

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
102	01300991 BRACE, 2 PC ADJUSTABLE, 26-41"				EACH	2	2		25.10	50.20
102	XAV1938 BRACE EAR	077-003-017			EACH	2	2		15.85	31.70
102	LG0094 SHAFT, CROSS DRIVE 68"	077-003-006			EACH	1	1		34.60	34.60

**Get Ready for Summer at Fort Garry Industries!**  
 Featuring Truck Accessories, Chrome, Fenders,  
 Mirrors, Seats, Cleaners, and More!  
 View flyer at [www.fortgarryindustries.com](http://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](http://www.fortgarryindustries.com) or contact FGI's privacy officer by email at [privacy@fgitd.ca](mailto:privacy@fgitd.ca), by phone at 1-800-282-8044, or by mail at FGI's Head Office.

<b>Sub Total:</b>	116.50
<b>GST:</b>	5.83
<b>Invoice Total:</b>	<u>122.33</u>

**\*\* 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:	<b>F2686170</b>
Pick Ticket:	* T8040084
Date:	Jun 12, 2025
Page:	1

Invoice

GST#: 10185 1509 RT

13:00:11

**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:**

<b>Account:</b> 12689630	<b>Unit:</b>	<b>Customer P/O:</b> 16578-318
<b>PST #:</b>	<b>Sales #:</b> 121	<b>Payment:</b> Account
<b>GST #:</b> 104984976	<b>Filled By:</b> JTG <b>Picked By:</b> AJA	<b>Ship Via:</b> Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
102	01300992 BRACE, 2 PC ADJUSTABLE, 42-57"			EACH	2	2		36.95 Regl.Flyer	73.90



**Get Ready for Summer at Fort Garry Industries!**  
**Featuring Truck Accessories, Chrome, Fenders,**  
**Mirrors, Seats, Cleaners, and More!**  
 View flyer at [www.fortgarryindustries.com](http://www.fortgarryindustries.com)

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Total savings this invoice: 5.80

**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](http://www.fortgarryindustries.com) or contact FGI's privacy officer by email at [privacy@fgiltd.ca](mailto:privacy@fgiltd.ca), by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:	73.90
GST:	3.70
<b>Invoice Total:</b>	<b>77.60</b>

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



**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.# 16559 - 318  
UNIT

Date: June 4 2025

CUSTOMER NAME: Fountain Tire (PMA) Ltd.

ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	New rim and tire changeover			
	Inv # 7461081593			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: \_\_\_\_\_

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

**Thank You**

WHITE: Office • YELLOW: Accounting • PINK: Customer



FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

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

Invoice

Order Number: 746SWO00088890  
Service Contact: JARED BAGTAS

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

Date: 05/06/2025  
Invoice: 7461081593  
PO#: 16559-318  
AirMiles # :  
Terms of payment Net\_30

Bill to Customer 004C00010890

Ship to Customer: 004C00010890

Year: na Unit: 318

Make: TRAILER

Model: TRAILER

Design:

Engine:

License: 6DX769, AB Colour:

Vin: 5HTDL4930E5L26867

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	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>				
820024030101	24.5X8.25 10 HOLE ALUMINUM MACH FINISH	1.00	\$332.51	\$332.51
TSC031	Change-Over Commercial Truck (Over 19.5")	1.00	\$45.00	\$45.00
<b>Tire and Wheel Parts / Hardware</b>				
4005903-BLIN	10H UNI-MOUNT WHEEL SAVER (NEW STYLE)	1.00	\$28.95	\$28.95
<b>Other Miscellaneous Items</b>				
SHOP	Shop Supplies	1.00	\$6.95	\$6.95
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Customer requirements

PURCHASE ORDER # 16559-318  
TRAILER # 318  
ODOMETER/HUBDOMETER NA  
LIC # & STATE 6DX769  
VEH/FLEET/TRLR/UNIT # 318  
DRIVER/BUYER PHONE# 403.302.8547  
DRIVER/BUYER NAME JACOB

Air Miles: 0

Invoice comment

UPON INSPECTION RIGHT REAR INNER TIRE HAS A CRACKED RIM -- TIRE WAS GOOD -- REPLACED WITH NEW RIM -- INSTALLED WHEEL SAVER IN BETWEEN STEEL AND ALUMINUM RIM  
100 PSI  
500 FT/LBS

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

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

Parts: \$361.46  
Services: \$51.95  
Sub Total: \$413.41  
GST: \$20.67  
Total: (CAD) \$434.08

Pay type: CFA \$434.08

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.# 16498 - 318

UNIT

Date: May 30, 2000

CUSTOMER NAME: Fountain Tire (RMH) Ltd.

ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	new tires installed			
	Inv# 7461081460			

EMPLOYEE'S SIGNATURE: Andre Opeda

EMPLOYER'S NAME: \_\_\_\_\_ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

**Thank You**

WHITE: Office • YELLOW: Accounting • PINK: Customer



FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

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

Invoice

Order Number: 746SWO00088759  
Service Contact: MATTHEW PEACOCK

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

Date: 30/05/2025  
Invoice: 7461081460  
PO#: 16498-318  
AirMiles # :  
Terms of payment Net\_30

Bill to Customer 004C00010890

Ship to Customer: 004C00010890

Year: na Unit: 318  
Make: TRAILER  
Model: TRAILER  
Design:  
Engine:  
License: 6DX769, AB Colour:  
Vin: 5HTDL4930E5L26867  
Mileage: 487969 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
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>					
746-AF11-11245	11R24.5 ARMOUR FORCE AF11 TRAILER TIRE	2.00	\$365.00	(\$120.00)	\$610.00
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$45.00		\$90.00
<b>Tire and Wheel Parts / Hardware</b>					
VS032	Commercial Truck Valve Stem	2.00	\$12.50		\$25.00
<b>Other Miscellaneous Items</b>					
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 # 16498-318  
TRAILER # 318  
ODOMETER/HUBDOMETER 487969  
LIC # & STATE 6DX769  
VEH/FLEET/TRLR/UNIT # 318  
DRIVER/BUYER PHONE# 403.913.5156  
DRIVER/BUYER NAME TERRY

Air Miles: 0

Invoice comment

INSTALLED 2 NEW TRAILER TIRES & VALVE STEMS ON LR AXLE  
500 FT LBS  
105 PSI

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 \_\_\_\_\_



**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.# 16492 - 318

UNIT

Date: May 24, 2025

CUSTOMER NAME: Fountain Tire (RMH) Ltd.

ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Flat tire repair			
	Inv# 7461081351			

EMPLOYEE'S SIGNATURE: Michael Spence

EMPLOYER'S NAME: \_\_\_\_\_ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

**Thank You**

WHITE: Office • YELLOW: Accounting • PINK: Customer



FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

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

Invoice

Order Number: 746SWO00088631
Service Contact: MATTHEW PEACOCK

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

Date: 26/05/2025
Invoice: 7461081351
PO#: 16492-318
AirMiles #:
Terms of payment Net\_30

Bill to Customer 004C00010890

Ship to Customer: 004C00010890

Year: na Unit: 318
Make: TRAILER
Model: TRAILER
Design:
Engine:
License: 6DX769, AB Colour:
Vin: 5HTDL4930E5L26867
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

Table with 5 columns: Item number, Item description, Qty, Unit price, Total. Includes items like Commercial Truck Tires, Retreads, Wheels and Service, Tire and Wheel Parts / Hardware, Service Call, and Other Miscellaneous Items.

Customer requirements
PURCHASE ORDER # 16492-318
TRAILER # 318
ODOMETER/HUBDOMETER 485040
LIC # & STATE 6DX769
VEH/FLEET/TRLR/UNIT # 318
DRIVER/BUYER PHONE# 780.992.1600
DRIVER/BUYER NAME JACOB DAVISON

Air Miles: 0

Invoice comment

AFTER HOUR SERVICE CALL AT FT0UNIT CAME IN AT 1:50 AND OUT AT 2:35- DRIVER JACOB DAVISON-NO PUNCTURE-CORODED VALVE STEM LEAKING-REPLACED VALVE STEM AND CLEANED BEAD 100 PSI 500 FT LBS

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

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

Parts: \$12.50
Services: \$276.95
Sub Total: \$289.45
GST: \$14.47
Total: (CAD) \$303.92

Pay type: CFA \$303.92

Please Remit Payment to:

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

X \_\_\_\_\_



FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

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

Invoice

Order Number: 746SWO00088631  
Service Contact: MATTHEW PEACOCK

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

Date: 26/05/2025  
Invoice: 7461081351  
PO#: 16492-318  
AirMiles # :  
Terms of payment Net\_30

Bill to Customer 004C00010890

Ship to Customer: 004C00010890

Year: na Unit: 318  
Make: TRAILER  
Model: TRAILER  
Design:  
Engine:  
License: 6DX769, AB Colour:  
Vin: 5HTDL4930E5L26867  
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	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>				
TSF031	Flat Repair Commercial Truck (Over 19.5")	1.00	\$50.00	\$50.00
<b>Tire and Wheel Parts / Hardware</b>				
VS032	Commercial Truck Valve Stem	1.00	\$12.50	\$12.50
<b>Service Call</b>				
SC0321	After Hours Service- 1/4 Hr Rate (min 2hrs = 8 units)	8.00	\$33.75	\$270.00
<b>Other Miscellaneous Items</b>				
SHOP	Shop Supplies	1.00	\$6.95	\$6.95
CFADISCOUNT	CFA DISCOUNT - AFTER HOURS SERVICE INCLUDES LABOUR	-1.00	\$50.00	-\$50.00
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Customer requirements

PURCHASE ORDER #	16492-318
TRAILER #	318
ODOMETER/HUBDOMETER	485040
LIC # & STATE	6DX769
VEH/FLEET/TRLR/UNIT #	318
DRIVER/BUYER PHONE#	780.992.1600
DRIVER/BUYER NAME	JACOB DAVISON

Air Miles: 0

Invoice comment

AFTER HOUR SERVICE CALL AT FT0UNIT CAME IN AT 1:50 AND OUT AT 2:35- DRIVER JACOB DAVISON-NO PUNCTURE-CORODED VALVE STEM LEAKING-REPLACED VALVE STEM AND CLEANED BEAD 100 PSI 500 FT LBS

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

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

Parts:	\$12.50
Services:	\$276.95
Sub Total:	\$289.45
GST:	\$14.47
<b>Total: (CAD)</b>	<b>\$303.92</b>

Pay type: CFA \$303.92

Please Remit Payment to:

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

X \_\_\_\_\_



**OILFIELD SERVICES**

Div. of Stambaugh Holdings Ltd.

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

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

Field Operations- Rocky Mountain House, AB

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

P.O.# 16476 - 318

UNIT

Date: May 15, 2005

CUSTOMER NAME: Fountain Tire (RMH) Ltd.

ADDRESS: \_\_\_\_\_ PHONE NO: \_\_\_\_\_

CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
5	new tires and install			
	Inv# 7461081182			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: \_\_\_\_\_ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

**Thank You**

WHITE: Office • YELLOW: Accounting • PINK: Customer



FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

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

Invoice

Order Number: 746SWO00088438  
Service Contact: JARED BAGTAS

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

Date: 15/05/2025  
Invoice: 746I081182  
PO#: 16476-318  
AirMiles # :  
Terms of payment Net\_30

Bill to Customer 004C00010890

Ship to Customer: 004C00010890

Year: na Unit: 318  
Make: TRAILER  
Model: TRAILER  
Design:  
Engine:  
License: 6DX769, AB Colour:  
Vin: 5HTDL4930E5L26867  
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
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>					
746-AF11-11245	11R24.5 ARMOUR FORCE AF11 TRAILER TIRE	5.00	\$365.00	(\$300.00)	\$1,525.00
TSC031	Change-Over Commercial Truck (Over 19.5")	5.00	\$45.00		\$225.00
<b>Tire and Wheel Parts / Hardware</b>					
VS032	Commercial Truck Valve Stem	5.00	\$12.50		\$62.50
<b>Other Miscellaneous Items</b>					
SHOP	Shop Supplies	1.00	\$18.00		\$18.00
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Customer requirements

PURCHASE ORDER # 16476-318  
TRAILER # 318  
ODOMETER/HUBDOMETER 0  
LIC # & STATE 6DX769  
VEH/FLEET/TRLR/UNIT # 318  
DRIVER/BUYER PHONE# 780.898.7393  
DRIVER/BUYER NAME LEN

Air Miles: 0

Invoice comment

INSTALLED 5 NEW TIRES ON THE FOLLOWING POSITION  
ALL 4 FRONT AXLE & 1 ON LEFT MIDDLE INNER AXLE -- REPLACED ALL STEM AND AIRED TO 100PSI TORQUED TO 500 FT/LBS

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

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

Parts: \$1,587.50  
Services: \$243.00  
Tire Fee: \$70.00  
Sub Total: \$1,900.50  
GST: \$95.03  
Total: (CAD) \$1,995.53

Pay type: CFA \$1,995.53

Please Remit Payment to:

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

X \_\_\_\_\_