



## TIME SHEET

Name: Jordan McKinney

Date: Feb 12.

Work Description

| UNIT #  | Work Description  | Mechanic Hours |
|---|---|----------------|
| Shop.   | Help and assist with tank testing.<br>#16, #312, #403, #329.<br>Clean up, move tracks around. | 5.             |
| Vehicle Hours:  |   | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N Ongoing Complete |   |                |
| 329.  | Replace plug on air aquator<br>to proper safety blast ceramic insert<br>one.<br>WO#5893       | 1              |
| Vehicle Hours:  |   | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N Ongoing Complete |   |                |
| 403   | Start to design swing bumper that<br>was missing from back                                    | 1              |
| Vehicle Hours:  |   | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N Ongoing Complete |   |                |
| HF  | Draw plans for hand rail, and<br>get step grating ordered                                     | 1.             |
| Vehicle Hours:  |   | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N Ongoing Complete |   |                |

# G & D Tank Testing

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

# INVOICE

Invoice No.: 6133  
 Date: 12/02/2026  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: 71909 6091 RT0001

| Item No.                     | Unit | Quantity | Description                                  | Tax | Unit Price   | Amount   |
|------------------------------|------|----------|--|-----|--------------|----------|
| Internal Inspection          | Each | 1.0      | UNIT #16                                     | G   |              |          |
| Thickness Testing            | Each | 1.0      |  | G   | 150.00       | 150.00   |
|                              |      |          |  | G   | 100.00       | 100.00   |
|                              |      |          | UNIT #312                                    |     |              |          |
| External Inspection          | Each | 1.0      |  | G   | 150.00       | 150.00   |
| Leakage Inspection           | Each | 1.0      |  | G   | 250.00       | 250.00   |
| Thickness Testing            | Each | 1.0      |  | G   | 100.00       | 100.00   |
|                              |      |          | UNIT #403                                    |     |              |          |
| External Inspection          | Each | 1.0      |  | G   | 150.00       | 150.00   |
| Leakage Inspection           | Each | 1.0      |  | G   | 250.00       | 250.00   |
| Thickness Testing            | Each | 1.0      |  | G   | 100.00       | 100.00   |
| ESO                          | Each | 1.0      | Emergency Shut Off Sticker                   | G   | 15.00        | 15.00    |
|                              |      |          | UNIT #329                                    |     |              |          |
| External Inspection          | Each | 1.0      |  | G   | 150.00       | 150.00   |
| Leakage Inspection           | Each | 1.0      |  | G   | 250.00       | 250.00   |
| Thickness Testing            | Each | 1.0      |  | G   | 100.00       | 100.00   |
| Travel Charge                | Each | 1.5      | DRAYTON VALLEY AB TO ROCKY MOUNTAIN HOUSE AB | G   | 80.00        | 120.00   |
| Travel Charge                | Each | 1.5      | ROCKY MOUNTAIN HOUSE AB TO DRAYTON VALLEY AB | G   | 80.00        | 120.00   |
|                              |      |          | Subtotal:                                    |     |              | 2,005.00 |
|                              |      |          | G - GST 5%                                   |     |              | 100.25   |
|                              |      |          | GST  |     |              |          |
| Shipped By: Tracking Number: |      |          |  |     | Total Amount | 2,105.25 |
| Comment: PO#                 |      |          |  |     | Amount Paid  | 0.00     |
| Sold By:                     |      |          |  |     | Amount Owing | 2,105.25 |

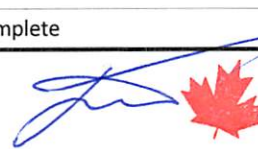


# TIME SHEET

Name: J Zeller Machine

Date: Dec 27<sup>th</sup> 2024

## Work Description

| UNIT #  | Work Description | Mechanic Hours |
|---|------------------|----------------|
| 329   | Axle Alignment   | 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 |                  |                |
| UNIT #  |                  | Mechanic Hours |
| Vehicle Hours:  |                  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N Ongoing Complete |                  |                |

# NEWAY

OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

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

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

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

P.O.# 16917 - 329

UNIT

Date: November 4, 2025

CUSTOMER NAME: Gregg Distributors LP

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

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

| QTY ORDERED | DESCRIPTION                                   | UNIT # | UNIT PRICE | AMOUNT |
|-------------|---|--------|------------|--------|
| 1           | 1/4" Npt 3 port ball valve -<br>(dump valve)  |        |            |        |
|             | Order# B20416                                 |        |            |        |
|             | Installed on unit without w-o #<br>Completed. |        |            |        |
|             |   |        |            |        |
|             |   |        |            |        |
|             |   |        |            |        |
|             |   |        |            |        |
|             |   |        |            |        |

EMPLOYEE'S SIGNATURE: [Signature]

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

(PLEASE PRINT)

|           |  |
|-----------|--|
| SUB-TOTAL |  |
| GST       |  |
| TOTAL     |  |


**Thank You**

**YOUR ALL-CANADIAN SOURCE**

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

**Gregg**  
 GREGG DISTRIBUTORS LP

BEST MANAGED COMPANIES  
 Platinum member

| BILL TO   |              |            | CUSTOMER NO. |                   |             | TERRITORY                  |      |             | SHIP TO   |   |            | TIME            |            |         | CUSTOMER NO. |  |            | TERRITORY  |  |  |
|---|--------------|------------|--------------|-------------------|-------------|----------------------------|------|-------------|---|---|------------|-----------------|------------|---------|--------------|--|------------|--|--|--|
| A   |              |            | 157320       |                   |             | RDD                        |      |             | 13:27   |   |            | 157320          |            |         | RDD          |  |            | PG 1 OF 1  |  |  |
| NEWAY OILFIELD SERVICES (DIV O<br>22 GATEWAY DRIVE<br>PIDHERNEY'S INDUSTRIAL<br>ROCKY MTN HOUSE, AB TOM 0C0<br>(403) 844-2700 |              |            |              |                   |             |                            |      |             | NEWAY OILFIELD SERVICES (DIV O<br>22 GATEWAY DRIVE<br>PIDHERNEY'S INDUSTRIAL<br>ROCKY MTN HOUSE, AB TOM 0C0<br>(403) 844-2700 |   |            |                 |            |         |              |  |            | <br>ORDER NUMBER<br><b>820416</b> |  |  |
| GREGG DISTRIBUTORS, QUEENS PRK REGULAR ORDER PACKING SLIP   |              |            |              |                   |             |                            |      |             |   |   |            |                 |            |         |              |  |            |  |  |  |
| MO. DAY YR.   |              | ENTERED BY |              | YOUR ORDER NUMBER |             |                            |      | TERMS       |   |   |            | SHIPPED VIA     |            |         |              |  |            |  |  |  |
| 11/04/25  |              | ORD        |              | 16917-329         |             |                            |      | NET 30 DAYS |   |   |            | DEL ROCKY M. H. |            |         |              |  |            |  |  |  |
| BIN LOCATION  | QTY. ORDERED | UNIT       | QTY. SHIPPED | BACK ORDERED      | PROC. ABBR. | PART NUMBER / DESCRIPTION  |      |             |   | INPUT CODE  | LIST PRICE | NET PRICE       | CODE       |         |              |  |            |  |  |  |
| Person Ordering: Nicole   |              |            |              |                   |             |                            |      |             |   |   |            |                 |            |         |              |  |            |  |  |  |
| Phone Number: 4038442700  |              |            |              |                   |             |                            |      |             |   |   |            |                 |            |         |              |  |            |  |  |  |
| F03A15  | 1            | EA         |              |                   | UUU         | 2005-4X3                   |      |             |   | 3   | 149.43     | 74.910          |            |         |              |  |            |  |  |  |
| I1 821  |              |            |              |                   |             | 1/4" NPT 3 PORT BALL VALVE |      |             |   |   |            |                 |            |         |              |  |            |  |  |  |
| Weight:   |              | 0.23kg     |              |                   |             |                            |      |             |   |   |            |                 |            |         |              |  |            |  |  |  |
| TOTAL   | BOX          | BAG        | COIL         | BOL               | REEL        | BRL                        | PAIL | FILLED BY   | CHECKED BY  | ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS.<br>ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE. |            |                 |            | ID #    |              |  |            |  |  |  |
|   |              |            |              |                   |             |                            |      | RBR         | RBR   |   |            |                 |            |         |              |  |            |  |  |  |
| OTHER   |              |            |              |                   |             |                            | 1    | 2           | 3   | 4   | 5          | PALLET          | SHIPPED BY | PROC BY | RECEIVED BY  |  | PRINT NAME |  |  |  |

157320820416  
 00100000102







# Shop Work Order

W.O. #: 5769

Date: November 5, 2025

Unit #: 329

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

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

Job Assigned To: Riley, Rick & Jordan

## REPAIR REQUEST

CWIP

## LABOUR PERFORMED:

November 5 - Measure tread depth. Tire pressure. Set brakes. Measure push rod travel. Install dust covers and then remove them due to no access to grease caps on s-cam bushings. Clean up.

November 6 - Complete wheel alignment. Remove 2nd axle tires to weld alignment bolt washers in place. Torque alignment bolts to spec and re-install 2nd axle tires and retorque wheels. Clear everything off to get ready to be pulled out.

November 7 - Finish CWIP paperwork and sticker unit.

## LABOUR BREAKDOWN

| DATE         | EMPLOYEE           | HRS         |
|--------------|--------------------|-------------|
| <u>Nov 5</u> | <u>Riley</u>       | <u>3</u>    |
| <u>"</u>     | <u>Rick</u>        | <u>4.5</u>  |
| <u>Nov 6</u> | <u>John</u>        | <u>4</u>    |
| <u>"</u>     | <u>Jackson</u>     | <u>N/A</u>  |
| <u>"</u>     | <u>Rick</u>        | <u>4.5</u>  |
| <u>"</u>     | <u>Jordan</u>      | <u>1.5</u>  |
| <u>Nov 7</u> | <u>Riley</u>       | <u>1</u>    |
|              | <u>Total hours</u> | <u>18.5</u> |

## PARTS:

## P.O. #

(1) dust shield - (7) clamp kit

16885-329

## COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Riley, Rick & Jordan Date: Nov 7, 25 Verified by: Michael Opden Date: Nov 13, 25



## TIME SHEET

Name: Rick C

Date: Nov 5, 2025

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



/ 9



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

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

Daily Shop Time Sheet

Name of Employee: John Ponting Date: Nov 6/25

Unit # Worked on: 329 Hours Worked: 4



Task: Helped Jackson do wheel alignment  
Called out by dispatch WO #5769

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

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

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

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

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

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

Approved By: \_\_\_\_\_ Signature: 

1/2

### TIME SHEET

Name: Rick-C.

Date: Nov 6, 2025

#### Work Description

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



10

# TIME SHEET

Name: Jordan McKinney

Date: NOV 6

## Work Description

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



Thurs  
9.5.

Fri  
(1)

Sat  
(2)

Sun  
(2)

## TIME SHEET

Name: Riley Hare

Date: Nov 7 2025

### Work Description

|  |  |  |
|--|--|--|
| UNIT #<br><span style="font-size: 2em;">68</span><br><br><span style="font-size: 2em;">318</span>          | <p><del>Pre</del> Pre CRIP inspect on both units.</p> <p>Check lights and brakes. needs full brake job</p> <p>All shocks need replacing. Possible king pins.</p> | Mechanic Hours<br><br><span style="font-size: 1.5em;">12 - 3</span><br><span style="font-size: 1.5em;">3hr</span>  |
| Vehicle Hours:   |  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete  |  |  |
| UNIT #<br><span style="font-size: 2em;">329</span>   | <p>Finish CRIP Ruper work and sticker unit.</p> <p><del>WO#5769</del></p>  | Mechanic Hours<br><br><span style="font-size: 1.5em;">3 - 4</span><br><span style="font-size: 1.5em;">4</span><br><span style="font-size: 1.5em;">1</span> |
| 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 #<br><br><span style="font-size: 1.5em;">09</span><br><br><span style="font-size: 1.5em;">Call</span> | <p>Nov 8 Stand by 2 hr</p> <p>Nov 9 Stand by 2 hr</p>  | Mechanic Hours<br><br><span style="font-size: 2em;">4</span>   |
| Vehicle Hours:   |  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete  |  |  |





**OILFIELD SERVICES**

Div. of Stambaugh Holdings Ltd.

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

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

Field Operations- Rocky Mountain House, AB

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

P.O.# 16885 - 329  
UNIT

Date: October 20, 2005

CUSTOMER NAME: Fort Garry Industries Ltd.

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

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

| QTY ORDERED | DESCRIPTION                                   | UNIT # | UNIT PRICE | AMOUNT |
|-------------|---|--------|------------|--------|
|             | Multiple WIP parts<br>Inv# F293711            |        |            |        |
| 4           | Cam bushing Kit - October 21<br>Inv# F2966460 |        |            |        |
| -4          | Cam hardware Kit - October 27                 |        |            |        |
| -4          | Cam Kit - October 27                          |        |            |        |
| Credit      | Inv# F2979685                                 |        |            |        |
|             | W.O.#5765. W.O.#5766 W.O.#5767 W.O.#5769      |        |            |        |

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>F2963711</b> |
| Pick Ticket: | * T8372622      |
| Date:        | Oct 20, 2025    |
| Page:        | 1               |

**Invoice**

GST#: 10185 1509 RT

14:11:34

**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> 16885-329 |
| <b>PST #:</b>           | <b>Sales #:</b> 121                         | <b>Payment:</b> Account        |
| <b>GST #:</b> 104984976 | <b>Filled By:</b> JTG <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  |
|------|--|------------------|---------------|---|------|-------|------|-----|--------|--------|
| 149  | E5510<br>CAMSHAFT,1-1/2,28SP,24-1/8,LH                 | 013-002-029      |               |   | EACH | 3     | 3    |     | 36.75  | 110.25 |
| 149  | E5511<br>CAMSHAFT,1-1/2,28SP,24-1/8",RH                | 013-002-029      |               |   | EACH | 4     | 4    |     | 38.65  | 154.60 |
| 053  | E11910<br>CAM HARDWARE KIT, SPICER                     |                  |               |   | KIT  | 4     | 4    |     | 65.80  | 263.20 |
| 053  | SSCK2287<br>KIT,CAM STF A19S LATE MODEL                | 013-002-066      |               |   | KIT  | 4     | 4    |     | 15.10  | 60.40  |
| 151  | 85000<br>SHOCK,FLEETLINE HD,85 SERIES,1-5/8" BORE      | 016-006-001      |               |   | EACH | 8     | 8    |     | 49.20  | 393.60 |
| 144  | S285001650<br>DUST SHIELD, 5" DIA, 16.5" BRAKES W/HDWE |                  |               |   | EACH | 1     | 1    |     | 35.20  | 35.20  |
| 144  | S28501500<br>5" CLAMP KIT                              |                  |               |   | EACH | 7     | 7    |     | 10.50  | 73.50  |
| 125  | AS8753P<br>AIR SPRING ASSEMBLY, PREM                   |                  |               |   | EACH | 1     | 1    |     | 388.40 | 388.40 |
| 053  | SSKIT12HD<br>KIT,BRAKE SHOE RW NEW STYLE               | 013-002-065      |               |   | EACH | 4     | 4    |     | 9.70   | 38.80  |

W.O.#5765    W.O.#5769  
 W.O.#5766  
 W.O.#5767

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

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

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

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

Continued on Page 2



**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>F2963711</b> |
| Pick Ticket: | * T8372622      |
| Date:        | Oct 20, 2025    |
| Page:        | 2               |

GST#: 10185 1509 RT


14:11:34

**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> 16885-329 |
| <b>PST #:</b>           | <b>Sales #:</b> 121                         | <b>Payment:</b> Account        |
| <b>GST #:</b> 104984976 | <b>Filled By:</b> JTG <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 |
|---|---------------------------|------------------|---------------|---|-----|---------------------------------------|------|-----|-------|-------|
|  <p><b>WINTER IS COMING Sales Event on Now at FGI!</b><br/> <b>Featuring batteries, anti-freeze, tire chains, heated lights, winter chemicals and more!</b><br/> <b>View flyer at <a href="http://www.fortgarryindustries.com">www.fortgarryindustries.com</a></b></p> |                           |                  |               |   |     | Print Name: _____<br>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@fgiitd.ca](mailto:privacy@fgiitd.ca), by phone at 1-800-282-8044, or by mail at FGI's Head Office.

|                       |                 |
|-----------------------|-----------------|
| <b>Sub Total:</b>     | 1,517.95        |
| <b>GST:</b>           | 75.90           |
| <b>Invoice Total:</b> | <b>1,593.85</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>F2966410</b> |
| Pick Ticket: | * T8377191      |
| Date:        | Oct 21, 2025    |
| Page:        | 1               |

GST#: 10185 1509 RT

13:15:38


### 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:**

|                         |   |   |
|-------------------------|---|---|
| <b>Account:</b>         | <b>Unit:</b>                                | <b>Customer P/O:</b> 16855-329 - <del>16855-329</del> |
| <b>PST #:</b>           | <b>Sales #:</b> 121                         | <b>Payment:</b> Account                               |
| <b>GST #:</b> 104984976 | <b>Filled By:</b> JTG <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  |
|------|------------------------------------|------------------|---------------|---|-----|-------|------|-----|-------|--------|
| 053  | E9079HD<br>BOLT ON CAM BUSHING KIT | 013-002-031      |               |   | KIT | 4     | 4    |     | 72.95 | 291.80 |



**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: \_\_\_\_\_

Packing Slip Copy

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|                       |               |
|-----------------------|---------------|
| Sub Total:            | 291.80        |
| GST:                  | 14.59         |
| <b>Invoice Total:</b> | <b>306.39</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: **F2979685**  
 Pick Ticket: T8393349  
 Date: Oct 27, 2025  
 Page: 1

**Credit Invoice**

GST#: 10185 1509 RT 15:30:38

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

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

**Account:** PST #: 104984976 **Unit:** Sales #: 121 **Customer P/O:** CREDIT  
**GST #:** 104984976 **Filled By:** JTG **Picked By:** **Payment:** Account **Ship Via:** Counter Pickup

| Code | Part Number / Description  | Cust.Part / VMRS | Cust.Bin / PO | T | UOM | Order | Ship | B/O | Price | Total   |
|------|--|------------------|---------------|---|-----|-------|------|-----|-------|---------|
| 053  | E11910<br>CAM HARDWARE KIT, SPICER<br>Crediting F2963711 - Customer PO: 16885-329      |                  |               |   | KIT | -4    | -4   |     | 65.80 | -263.20 |
| 053  | SSCK2287<br>KIT,CAM STF A19S LATE MODEL<br>Crediting F2963711 - Customer PO: 16885-329 | 013-002-066      |               |   | KIT | -4    | -4   |     | 15.10 | -60.40  |

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 Featuring batteries, anti-freeze, tire chains,  
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 View flyer at [www.fortgarryindustries.com](http://www.fortgarryindustries.com)

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Sub Total: -323.60  
 GST: -16.18  
**Invoice Total: -339.78**

**\*\* Credit Invoice \*\***

## Shop Work Order

W.O. #: 5768

Date: November 3, 2025

Unit #: 329

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

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

Job Assigned To: Riley, Jordan & Rick

### REPAIR REQUEST

CWIP

### LABOUR PERFORMED:

November 3 - Weld brackets on wagon for work lights and take off any sharp edges. Pick up all tires from Kal tire. Test ABS sensors. Test Guard. Test ABS sensor extensions. Measure resistance in ABS. Clean connections. Push sensors out spin hubs. Change 2 ABS extensions. Measure brake shoes and brake drums. Change 1 brake drum. Wire work lights.

November 4 - Wire in and install license plate light. Finish up tail light wiring housing. Finish up work light wiring and install switch. Put safety chain hooks on. Reinstall tires and organize for tread depth evenness. Buff hub centers. Clean up mess around unit.

### LABOUR BREAKDOWN

| DATE         | EMPLOYEE           | HRS       |
|--------------|--------------------|-----------|
| <u>NOV 3</u> | <u>Jordan</u>      | <u>4</u>  |
| <u>"</u>     | <u>Riley</u>       | <u>10</u> |
| <u>NOV 4</u> | <u>Riley</u>       | <u>4</u>  |
| <u>"</u>     | <u>Rick</u>        | <u>3</u>  |
|              | <u>Total Hours</u> | <u>21</u> |

### PARTS:

### P.O. #

|   |                      |
|---|----------------------|
| <u>(2) safety hook</u>                            | <u>16903-329</u>     |
| <u>(2) ABS extension</u>                          | <u>Shop stock</u>    |
| <u>(1) brake drum</u>                             | <u>Shop stock</u>    |
| <u>multiple work lights</u>                       | <u>Shop stock</u>    |
| <u>artic cable 6/14 1/12 (7 wire)</u>             | <u>Shop supplies</u> |
| <u>(1) switch</u>                                 | <u>Shop stock</u>    |
| <u>(1) license plate light kit P.O.#16910-5mp</u> | <u>Shop stock</u>    |

### COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Jordan, Riley & Rick Date: NOV 4, 25 Verified by: Chadie Opd Jes Date: NOV 13, 25

## TIME SHEET

Name: Jordan McKinney  
 Date: Nov 3

### Work Description

| UNIT #  | Work Description  | Mechanic Hours    |
|---|---|-------------------|
| 329   | weld brackets on wagon for work lights<br>and take off any sharp edges.<br>Pick up all tires from Kal tire.   | 4                 |
| Vehicle Hours:  | W.O.#5768.  | Vehicle KM's:     |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete |   |                   |
| 205   | Replace Hydraulic flow control <del>unit</del> with<br>rebuilt unit. Try to take off <del>gear</del><br>Cam to replace with new one. Sizzard<br>will have to cut off, <del>found</del> found<br>cracks on pump skid, started emptying<br>gandy out of pump to be able to<br>flush it out. | 4.5               |
| Vehicle Hours:  |   | Vehicle KM's:     |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete |   |                   |
| <del>8</del><br>on call   | on call <del>for</del><br><del>on Sat - Monday</del><br><del>Sund -</del><br>Mon - 1  | <del>1</del><br>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 |   |                   |

9.5

# TIME SHEET

Name: Riley Hare

Date: Nov 3 2025

## Work Description

|   |   |                                       |
|---|---|---------------------------------------|
| UNIT #<br><br>329   | <p>Test ABS sensors Test Good. Test ABS sensor extensions. <del>Measure resistance in ABS.</del> Measure resistance in ABS. Clean connections. Push sensors out spin hubs. Change 2 ABS extensions. Measure brake shoes and brake drums. Change 1 brake drum. wire work lights.</p> | Mechanic Hours<br><br>3-1<br><br>10hr |
| Vehicle Hours:  | <p>W.O. #5768.</p>  | 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 #<br><br>202   | <p>Drive to unit Inspect issue. Pull plastic out of coolant hose rig VP so coolant hose won't fall off with zip ties and hose clamp. <del>fill with coolant.</del> fill with coolant. Start unit inspect for leaks Drive back.</p>  | Mechanic Hours<br><br>1-4<br><br>4hr  |
| Vehicle Hours:  |   | Vehicle KM's:                         |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete |   |                                       |
| UNIT #<br><br>On Call   | <p>Standby. <del>Nov</del> Nov 3 2025</p>   | Mechanic Hours<br><br>/               |
| Vehicle Hours:  |   | Vehicle KM's:                         |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete |   |                                       |

## TIME SHEET

Name: Riley Hore

Date: Nov 4 2025

### Work Description

| UNIT #                  | Work Description  | Mechanic Hours                |
|-------------------------|---|-------------------------------|
| 329.                    | wire in and Install license plate light. Finish up Tail light wiring housing. Finish up work light wiring and Install switch. Put Safety chain hooks on. Go over wheels and organize for tread depth evenness.  | 3-7<br>4hrs                   |
| Vehicle Hours:<br>/     | Clean up mess around unit.<br><br>WO.#5768<br><small>Maintenance Request Form Applicable? Y / N Ongoing Complete</small>  | Vehicle KM's:<br>/            |
| UNIT #<br>202           | Air up unit drop trailer bring unit in shop. Drain coolant tank. Remove tank. Look into Hvac fan. Melted fuse. Done light Fuse only has 0-7 Volts need more time to Diagnose. Set brakes. Put new Coolant tank on. Fill Coolant.<br>Research new hollow Fifth wheel Plate specs. needs new top plate, Pivot Pins/Bushings and Saddle wear plates. | Mechanic Hours<br>7-2<br>7hrs |
| Vehicle Hours:<br>23881 | <small>Maintenance Request Form Applicable? Y / N Ongoing Complete</small>  | Vehicle KM's:<br>724 141      |
| UNIT #                  |   | Mechanic Hours                |
| Vehicle Hours:          |   | Vehicle KM's:                 |
| UNIT #                  | Stand by Nov 4 2025   | Mechanic Hours                |
| ON Call                 |   | 1hr                           |
| Vehicle Hours:          |   | Vehicle KM's:                 |
|                         | <small>Maintenance Request Form Applicable? Y / N Ongoing Complete</small>  |                               |

# TIME SHEET

Name: Aicke

Date: Nov 4, 2025

## Work Description

|                                  |   |  |
|----------------------------------|---|--|
| UNIT #<br><u>205</u>             | <u>Completed Steer tire Rotation and Replaced both Steer axle outer seals</u> | Mechanic Hours<br><u>6:00 to 12:00</u><br><u>6</u> |
| Vehicle Hours:<br><u>11164.6</u> | Maintenance Request Form Applicable? Y / N   Ongoing   Complete               | Vehicle KM's:<br><u>418450</u>                     |
| UNIT #<br><u>329</u>             | <u>Re-installed tires and Butted Hub centers</u><br><u>W.O.#5768.</u>         | Mechanic Hours<br><u>1:00 to 4:00</u><br><u>3</u>  |
| Vehicle Hours:                   | Maintenance Request Form Applicable? Y / N   Ongoing   Complete               | Vehicle KM's:                                      |
| UNIT #                           |   | Mechanic Hours                                     |
| Vehicle Hours:                   | Maintenance Request Form Applicable? Y / N   Ongoing   Complete               | Vehicle KM's:                                      |
| UNIT #                           |   | Mechanic Hours                                     |
| Vehicle Hours:                   | Maintenance Request Form Applicable? Y / N   Ongoing   Complete               | Vehicle KM's:                                      |





**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.# 16903 - 329  
UNIT

Date: October 29, 2005

CUSTOMER NAME: Gregg Distributors LP

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

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

| QTY ORDERED | DESCRIPTION    | UNIT # | UNIT PRICE | AMOUNT |
|-------------|----------------|--------|------------|--------|
| 2           | Safety hooks   |        |            |        |
|             | Order # B1B791 |        |            |        |
|             | W.O.# 5768     |        |            |        |
|             |                |        |            |        |
|             |                |        |            |        |
|             |                |        |            |        |
|             |                |        |            |        |
|             |                |        |            |        |

EMPLOYEE'S SIGNATURE: [Signature]

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

|           |  |
|-----------|--|
| SUB-TOTAL |  |
| GST       |  |
| TOTAL     |  |

**Thank You**

WHITE: Office • YELLOW: Accounting • PINK: Customer

**YOUR ALL-CANADIAN SOURCE**

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



| BILL TO   |              |      |              |              |             |                           |      |          |             | SHIP TO   |            |                 |            |         |              |            |  |  |  |              |  |  |  |  |  |  |  |  |  |
|---|--------------|------|--------------|--------------|-------------|---------------------------|------|----------|-------------|---|------------|-----------------|------------|---------|--------------|------------|--|--|--|--------------|--|--|--|--|--|--|--|--|--|
| CUSTOMER NO.  |              |      |              |              | TERRITORY   |                           |      |          |             | TIME  |            |                 |            |         | CUSTOMER NO. |            |  |  |  | TERRITORY    |  |  |  |  |  |  |  |  |  |
| 157320  |              |      |              |              | RDD         |                           |      |          |             | 11:41   |            |                 |            |         | 157320       |            |  |  |  | RDD          |  |  |  |  |  |  |  |  |  |
| NEWAY OILFIELD SERVICES (DIV O<br>22 GATEWAY DRIVE<br>PIDHERNEY'S INDUSTRIAL<br>ROCKY MTN HOUSE, AB TOM 0C0<br>(403) 844-2700 |              |      |              |              |             |                           |      |          |             | NEWAY OILFIELD SERVICES (DIV O<br>22 GATEWAY DRIVE<br>PIDHERNEY'S INDUSTRIAL<br>ROCKY MTN HOUSE, AB TOM 0C0<br>(403) 844-2700                     |            |                 |            |         |              |            |  |  |  | PG 1 OF 1    |  |  |  |  |  |  |  |  |  |
| GREGG DISTRIBUTORS, QUEENS PRK  |              |      |              |              |             |                           |      |          |             | REGULAR ORDER   |            |                 |            |         |              |            |  |  |  | PACKING SLIP |  |  |  |  |  |  |  |  |  |
| MO. DAY YR.   |              |      | ENTERED BY   |              |             | YOUR ORDER NUMBER         |      |          | TERMS       |   |            | SHIPPED VIA     |            |         |              |            |  |  |  |              |  |  |  |  |  |  |  |  |  |
| 10/29/25  |              |      | ORD          |              |             | 16903-329                 |      |          | NET 30 DAYS |   |            | DEL ROCKY M. H. |            |         |              |            |  |  |  |              |  |  |  |  |  |  |  |  |  |
| BIN LOCATION  | QTY. ORDERED | UNIT | QTY. SHIPPED | BACK ORDERED | PROD. ABBR. | PART NUMBER / DESCRIPTION |      |          |             | INPUT CODE  | LIST PRICE | NET PRICE       | CODE       |         |              |            |  |  |  |              |  |  |  |  |  |  |  |  |  |
| Person Ordering: Nicole   |              |      |              |              |             |                           |      |          |             | **ORDER IN 5PM**STN   |            |                 |            |         |              |            |  |  |  |              |  |  |  |  |  |  |  |  |  |
| Phone Number: 4038442700  |              |      |              |              |             |                           |      |          |             |   |            |                 |            |         |              |            |  |  |  |              |  |  |  |  |  |  |  |  |  |
| 124   | 2            | EA   |              |              | DYN         | 67042                     |      |          |             | 3   | 155.90     | 109.190         |            |         |              |            |  |  |  |              |  |  |  |  |  |  |  |  |  |
| Weight: 5.96kg  |              |      |              |              |             |                           |      |          |             | 1/2" SELF LOCK CLEVIS HOOK  |            |                 |            |         |              |            |  |  |  |              |  |  |  |  |  |  |  |  |  |
| TOTAL   | BOX          | BAG  | COIL         | BOL          | REEL        | BRL                       | PAIL | PALED BY | CHECKED BY  | ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS.<br>ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE. |            |                 |            | ID #    |              |            |  |  |  |              |  |  |  |  |  |  |  |  |  |
| 1   | 1            |      |              |              |             |                           |      | PRK      | PRK         |   |            |                 |            |         |              |            |  |  |  |              |  |  |  |  |  |  |  |  |  |
| OTHER   |              |      |              |              |             |                           | 1    | 2        | 3           | 4   | 5          | PALLET          | SHIPPED BY | PROC BY | RECEIVED BY  | PRINT NAME |  |  |  |              |  |  |  |  |  |  |  |  |  |

157320818791  
 00100000115



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.# 16910 - Shop  
UNIT  
Date: October 31, 2025

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

| QTY ORDERED | DESCRIPTION            | UNIT # | UNIT PRICE | AMOUNT |
|-------------|------------------------|--------|------------|--------|
| 2           | License plate lamp kit |        |            |        |
|             | Order # 819636         |        |            |        |
|             |                        |        |            |        |
|             |                        |        |            |        |
|             |                        |        |            |        |
|             |                        |        |            |        |
|             |                        |        |            |        |
|             |                        |        |            |        |


EMPLOYEE'S SIGNATURE: Maude Opaluk  
EMPLOYER'S NAME: \_\_\_\_\_ (PLEASE PRINT)

|           |  |
|-----------|--|
| SUB-TOTAL |  |
| GST       |  |
| TOTAL     |  |

*Serving*  
OUR COMMUNITY  
SINCE 1968

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



| BILL TO   |             |      | CUSTOMER NO |              |           | TERRITORY   |            |           | SHIP TO           |  |           | CUSTOMER NO  |                 |         | TERRITORY   |            |  |
|---|-------------|------|-------------|--------------|-----------|---|------------|-----------|-------------------|--|-----------|--------------|-----------------|---------|---|------------|--|
| D   |             |      | 157320      |              |           | RDD   |            |           | 14:04             |  |           | 157320       |                 |         | RDD   |            |  |
| NEWAY OILFIELD SERVICES (DIV O<br>22 GATEWAY DRIVE<br>PIDHERNEY'S INDUSTRIAL<br>ROCKY MTN HOUSE, AB TOM 0C0<br>(403) 844-2700 |             |      |             |              |           | NEWAY OILFIELD SERVICES (DIV O<br>22 GATEWAY DRIVE<br>PIDHERNEY'S INDUSTRIAL<br>ROCKY MTN HOUSE, AB TOM 0C0<br>(403) 844-2700 |            |           |                   |  |           | PG 1 OF 1    |                 |         |  |            |  |
| GREGG DISTRIBUTORS, QUEENS PRK REGULAR ORDER PACKING SLIP   |             |      |             |              |           |   |            |           |                   |  |           | ORDER NUMBER |                 |         | 819636  |            |  |
| MO  |             | DAY  |             | YR           |           | ENTERED BY  |            |           | YOUR ORDER NUMBER |  |           | TERMS        |                 |         | SHIPPED VIA   |            |  |
| 10/31/25  |             | ORD  |             |              |           |   | 16910-shop |           |                   | NET 30 DAYS  |           |              | DEL ROCKY M. H. |         |   |            |  |
| BIN LOCATION  | QTY ORDERED | UNIT | QTY SHIPPED | BACK ORDERED | PROD ASST | PART NUMBER / DESCRIPTION   |            |           | INPUT CODE        | LIST PRICE   | NET PRICE | CODE         |                 |         |   |            |  |
| Person Ordering: Nicole   |             |      |             |              |           |   |            |           |                   |  |           |              |                 |         |   |            |  |
| Phone Number: 4038442700  |             |      |             |              |           |   |            |           |                   |  |           |              |                 |         |   |            |  |
| F01B03  | 2           | EA   |             |              | GRO       | 60280EA   |            |           | 3                 | 14.19  | 9.930     |              |                 |         |   |            |  |
| D1 660  |             |      |             |              |           | LICENSE LAMP KIT  |            |           |                   |  |           |              |                 |         |   |            |  |
| Weight:   |             |      | 0.16kg      |              |           |   |            |           |                   |  |           |              |                 |         |   |            |  |
| TOTAL   | BOX         | BAR  | COIL        | SOL          | REEL      | BRI   | PAL        | FILLED BY | CHECKED BY        | ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS<br>ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE. |           |              | ID #            |         |   |            |  |
|   |             |      |             |              |           |   |            | RYK       | RYK               |  |           |              |                 |         |   |            |  |
| OTHER   |             |      |             |              |           |   | 1          | 2         | 3                 | 4  | 5         | PALLET       | SHIPPED BY      | PROC BY | RECEIVED BY   | PRINT NAME |  |

157320819636  
00100000114





# Shop Work Order

W.O. #: 5767

Date: October 30, 2025

Unit #: 329

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

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

Job Assigned To: Riley, Rick & Jordan

## REPAIR REQUEST

WIP

## LABOUR PERFORMED:

October 30: Finish putting front section ABS wiring together. Found more corrosion. Rebuild 2 pin plug. Rewire left tail junction wires. Start to put hubs together.

October 31: Finish tail light wiring harness. Test lights. Install hubs. Set up air valves for air bag system. Pick up steel for brackets. Cut out all brackets needed. Figure out all angles required.

## LABOUR BREAKDOWN

| DATE               | EMPLOYEE      | HRS         |
|--------------------|---------------|-------------|
| <u>Oct 30</u>      | <u>Riley</u>  | <u>9</u>    |
| <u>"</u>           | <u>Rick</u>   | <u>2.5</u>  |
| <u>Oct 31</u>      | <u>Riley</u>  | <u>10</u>   |
| <u>Oct 31</u>      | <u>Rick</u>   | <u>2</u>    |
| <u>"</u>           | <u>Jordan</u> | <u>6</u>    |
| <u>Total hours</u> |               | <u>29.5</u> |

## PARTS:

## P.O. #

|  |                        |
|--|------------------------|
| <u>artic cable 6/11 - 1/12 (7wire)</u>   | <u>Shp supplies</u>    |
| <u>(1) air bag</u>                       | <u>16805-329</u>       |
| <u>(8) wheel seal, (8) hubcap gasket</u> | <u>(1) air brake</u>   |
| <u>relay valve</u>                       | <u>Kevin purchase</u>  |
| <u>(5) 1/2" HBR</u>                      | <u>Glover - Oct 20</u> |
| <u>(20) 3" x 1/4" SS angle</u>           | <u>16259-329</u>       |

## COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.


Completed by: Riley, Rick & Jordan Date: Oct 31, 25 Verified by: Michael D. [Signature] Date: Nov 12, 25

# TIME SHEET

Name: Riley Hare  
 Date: Oct 30 2025

## Work Description

|                       |   |  |
|-----------------------|---|--|
| UNIT #<br><br>329     | Finish Put Front Section ABS wiring together. Found more corrosion rebuild 2 Pin Plug. Revire Left tail junction wires.<br><br>W.O.#5767. | Mechanic Hours<br><br>3-1 <sub>9</sub><br><br>to |
| Vehicle Hours:        | Safety meeting. ①<br><br>Maintenance Request Form Applicable? Y / N    Ongoing    Complete  | Vehicle KM's:                                    |
| UNIT #                |   | Mechanic Hours                                   |
| Vehicle Hours:        | Maintenance Request Form Applicable? Y / N    Ongoing    Complete   | Vehicle KM's:                                    |
| UNIT #                |   | Mechanic Hours                                   |
| Vehicle Hours:        | Maintenance Request Form Applicable? Y / N    Ongoing    Complete   | Vehicle KM's:                                    |
| UNIT #                |   | Mechanic Hours                                   |
| Vehicle Hours:        | Maintenance Request Form Applicable? Y / N    Ongoing    Complete   | Vehicle KM's:                                    |
| UNIT #<br><br>On call | Oct 30 Standby 1 hr.  | Mechanic Hours<br><br>1                          |
| Vehicle Hours:        | Maintenance Request Form Applicable? Y / N    Ongoing    Complete   | Vehicle KM's:                                    |


 Safety meeting + = 11 / 10

# TIME SHEET

Name: *Rick-C.*

Date: *30 Oct 2025*

## Work Description

|   |  |  |
|---|--|--|
| UNIT #<br><i>329</i>  | <i>Started putting hubs together</i><br><br><i>W.O.# 5767</i>                                      | Mechanic Hours<br><i>6:30</i><br>to<br><i>9:00</i><br><i>2.5</i> |
| Vehicle Hours:  |  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N Ongoing Complete |  |  |
| UNIT #<br><i>68</i>   | <i>Removed transmission cooler lines and sent them out to get rebuilt</i><br><br><i>W.O.# 5763</i> | Mechanic Hours<br><i>9:00</i><br>to<br><i>4:00</i><br><i>5</i>   |
| Vehicle Hours:  |  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N Ongoing Complete |  |  |
| UNIT #  |  | Mechanic Hours   |
| Vehicle Hours:  |  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N Ongoing Complete |  |  |
| UNIT #  |  | Mechanic Hours   |
| Vehicle Hours:  |  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N Ongoing Complete |  |  |

 *7.5*

# TIME SHEET

Name: *Thibault More*

Date: *Oct 31 2025*

## Work Description

|  |   |  |
|--|---|--|
| UNIT #<br><br><i>329</i>               | <i>Finish tail light wiring harness. Test lights.</i><br><i>Install hubs.</i><br><br><i>W.O.#5767</i> | Mechanic Hours<br><br><i>5:30-3:30</i><br><br><i>60 hr</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:  |
| UNIT #<br><br><i>CAF</i><br><i>CAF</i> | <del><i>Stand by Oct 31</i></del>   | Mechanic Hours<br><br><i>[Signature]</i>                   |
| Vehicle Hours:                         | Maintenance Request Form Applicable? Y / N    Ongoing    Complete                                     | Vehicle KM's:  |



# TIME SHEET

Name: *Rick C.*

Date: *Oct 31, 2025*

## Work Description

|   |  |  |
|---|--|--|
| UNIT #<br><i>68</i>   | <div style="background-color: #f4a460; padding: 5px;"> <p><i>Re-installed new transmission cooler lines and service. Replaced 4 Batterys and removed Blower fan heater and inverter caused by grounding out</i></p> </div> | Mechanic Hours<br><i>5:30</i> to <i>5:30</i><br><i>1:30</i><br><div style="font-size: 2em; color: blue; text-align: center;">8</div> |
| Vehicle Hours:  | <div style="background-color: #f4a460; padding: 5px;"> <p><i>W.O.#5763.</i></p> </div>   | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete |  |  |
| UNIT #<br><i>329</i>  | <div style="background-color: #ffff00; padding: 5px;"> <p><i>helped Rioly set up hupes and air valves for air bag system</i></p> </div> <p><i>W.O.#5767</i></p>  | Mechanic Hours<br><i>1:30</i><br>to<br><i>3:30</i><br><div style="font-size: 2em; color: blue; text-align: center;">2</div>          |
| 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: Sordan McKinney

Date: Oct 31

### Work Description

|   |  |                                |
|---|--|--------------------------------|
| UNIT #<br><br><u>32a</u>  | <p style="background-color: yellow;">Pick up steel for brackets.<br/> <del>brackets</del> Cut out all brackets<br/>                     needed figuring out all angles<br/>                     required.</p> <p style="background-color: yellow;">W.O #5767</p> | Mechanic Hours<br><br><u>6</u> |
| Vehicle Hours:  |  | Vehicle KM's:                  |
| Maintenance Request Form Applicable? Y / N   Ongoing   Complete |  |                                |
| UNIT #<br><br><u>On call</u>                                    | <u>on call</u>   | Mechanic Hours<br><br><u>1</u> |
| Vehicle Hours:  |  | Vehicle KM's:                  |
| Maintenance Request Form Applicable? Y / N   Ongoing   Complete |  |                                |
| UNIT #  |  | Mechanic Hours                 |
| Vehicle Hours:  |  | Vehicle KM's:                  |
| Maintenance Request Form Applicable? Y / N   Ongoing   Complete |  |                                |
| UNIT #  |  | Mechanic Hours                 |
| Vehicle Hours:  |  | Vehicle KM's:                  |
| Maintenance Request Form Applicable? Y / N   Ongoing   Complete |  |                                |



OILFIELD SERVICES  
Div. of Stambaugh Holdings Ltd.

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

P.O.# 16885 - 329

Date: October 20, 2005

CUSTOMER NAME: Fort Garry Industries Ltd.

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

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

| QTY ORDERED | DESCRIPTION                                    | UNIT # | UNIT PRICE | AMOUNT |
|-------------|--|--------|------------|--------|
|             | Multiple WIP parts<br>Inv# F293711             |        |            |        |
| 4           | Cam latching Kit - October 21<br>Inv# F2966400 |        |            |        |
| -4          | Cam hardware Kit - October 27                  |        |            |        |
| -4          | Cam Kit - October 27                           |        |            |        |
| Credit      | Inv# F2979685                                  |        |            |        |
|             | Wo.#5765. Wo.#5766 Wo.#5767                    |        |            |        |

EMPLOYEE'S SIGNATURE: [Signature]

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

|           |  |
|-----------|--|
| SUB-TOTAL |  |
| GST       |  |
| TOTAL     |  |

flexi-ink 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>F2963711</b> |
| Pick Ticket: | * T8372622      |
| Date:        | Oct 20, 2025    |
| Page:        | 1               |

GST#: 10185 1509 RT

14:11:34

**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> 16885-329 |
| <b>PST #:</b>           | <b>Sales #:</b> 121                         | <b>Payment:</b> Account        |
| <b>GST #:</b> 104984976 | <b>Filled By:</b> JTG <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  |
|------|--|------------------|---------------|---|------|-------|------|-----|--------|--------|
| 149  | E5510<br>CAMSHAFT,1-1/2,28SP,24-1/8,LH                 | 013-002-029      |               |   | EACH | 3     | 3    |     | 36.75  | 110.25 |
| 149  | E5511<br>CAMSHAFT,1-1/2,28SP,24-1/8",RH                | 013-002-029      |               |   | EACH | 4     | 4    |     | 38.65  | 154.60 |
| 053  | E11910<br>CAM HARDWARE KIT, SPICER                     |                  |               |   | KIT  | 4     | 4    |     | 65.80  | 263.20 |
| 053  | SSCK2287<br>KIT,CAM STF A19S LATE MODEL                | 013-002-066      |               |   | KIT  | 4     | 4    |     | 15.10  | 60.40  |
| 151  | 85000<br>SHOCK,FLEETLINE HD,85 SERIES,1-5/8" BORE      | 016-006-001      |               |   | EACH | 8     | 8    |     | 49.20  | 393.60 |
| 144  | S285001650<br>DUST SHIELD, 5" DIA, 16.5" BRAKES W/HDWE |                  |               |   | EACH | 1     | 1    |     | 35.20  | 35.20  |
| 144  | S28501500<br>5" CLAMP KIT                              |                  |               |   | EACH | 7     | 7    |     | 10.50  | 73.50  |
| 125  | AS8753P<br>AIR SPRING ASSEMBLY, PREM                   |                  |               |   | EACH | 1     | 1    |     | 388.40 | 388.40 |
| 053  | SSKIT12HD<br>KIT,BRAKE SHOE RW NEW STYLE               | 013-002-065      |               |   | EACH | 4     | 4    |     | 9.70   | 38.80  |

W.O.#5765  
 W.O.#5766  
 W.O.#5767

**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.

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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.

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

Continued on Page 2



**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>F2963711</b> |
| Pick Ticket: | * T8372622      |
| Date:        | Oct 20, 2025    |
| Page:        | 2               |


GST#: 10185 1509 RT 14:11:34

**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 F/O:</b> 16885-329 |
| <b>PST #:</b>           | <b>Sales #:</b> 121                         | <b>Payment:</b> Account        |
| <b>GST #:</b> 104984976 | <b>Filled By:</b> JTG <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 |
|---|---------------------------|------------------|---------------|---|---|-------|------|-----|-------|-------|
|  <p><b>WINTER IS COMING Sales Event on Now at FGI!</b><br/>Featuring batteries, anti-freeze, tire chains,<br/>heated lights, winter chemicals and more!<br/>View flyer at <a href="http://www.fortgarryindustries.com">www.fortgarryindustries.com</a></p> |                           |                  |               |   | Print Name: _____<br><br>Signature: _____ |       |      |     |       |       |

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|                       |                 |
|-----------------------|-----------------|
| <b>Sub Total:</b>     | 1,517.95        |
| <b>GST:</b>           | 75.90           |
| <b>Invoice Total:</b> | <b>1,593.85</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>F2966410</b> |
| Pick Ticket: | * T8377191      |
| Date:        | Oct 21, 2025    |
| Page:        | 1               |

GST#: 10185 1509 RT 13:15:38

### 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:**

|                         |   |  |
|-------------------------|---|--|
| <b>Account:</b>         | <b>Unit:</b>                                | <b>Customer P/O:</b> 16855-329 - 16855-329 |
| <b>PST #:</b>           | <b>Sales #:</b> 121                         | <b>Payment:</b> Account                    |
| <b>GST #:</b> 104984976 | <b>Filled By:</b> JTG <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  |
|------|------------------------------------|------------------|---------------|---|-----|-------|------|-----|-------|--------|
| 053  | E9079HD<br>BOLT ON CAM BUSHING KIT | 013-002-031      |               |   | KIT | 4     | 4    |     | 72.95 | 291.80 |

**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: \_\_\_\_\_

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|                       |               |
|-----------------------|---------------|
| Sub Total:            | 291.80        |
| GST:                  | 14.59         |
| <b>Invoice Total:</b> | <b>306.39</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: **F2979685**  
 Pick Ticket: T8393349  
 Date: Oct 27, 2025  
 Page: 1

GST#: 10185 1509 RT 15:30:38

**Credit Invoice**

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

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

**Account:** PST #: GST #: 104984976  
**Unit:** Sales #: 121 Filled By: JTG Picked By:  
**Customer P/O:** CREDIT  
**Payment:** Account  
**Ship Via:** Counter Pickup

| Code  | Part Number / Description                   | Cust.Part / VMRS | Cust.Bin / PO | T | UOM | Order | Ship | B/O | Price | Total   |
|---|---|------------------|---------------|---|-----|-------|------|-----|-------|---------|
| 053   | E11910<br>CAM HARDWARE KIT, SPICER          |                  |               |   | KIT | -4    | -4   |     | 65.80 | -263.20 |
|   | Crediting F2963711 - Customer PO: 16885-329 |                  |               |   |     |       |      |     |       |         |
| 053   | SCK2287<br>KIT,CAM STF A19S LATE MODEL      | 013-002-066      |               |   | KIT | -4    | -4   |     | 15.10 | -60.40  |
|   | Crediting F2963711 - Customer PO: 16885-329 |                  |               |   |     |       |      |     |       |         |
| <p><b>WINTER IS COMING Sales Event on Now at FGI!</b><br/> <b>Featuring batteries, anti-freeze, tire chains,</b><br/> <b>heated lights, winter chemicals and more!</b><br/> <b>View flyer at <a href="http://www.fortgarryindustries.com">www.fortgarryindustries.com</a></b></p> |   |                  |               |   |     |       |      |     |       |         |

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

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

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

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

Sub Total: -323.60  
 GST: -16.18  
**Invoice Total: -339.78**

**\*\* Credit Invoice \*\***

# 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<br>20 OCT 25 | YOUR ORDER NO.<br>UNIT 329 | DATE SHIPPED<br>20 OCT 25 | INVOICE DATE<br>20 OCT 25 | INVOICE NUMBER<br>458446 | 12:58:03 |
|---------------------------|----------------------------|---------------------------|---------------------------|--------------------------|----------|

\*\*MULTIPLE COPY\*\*

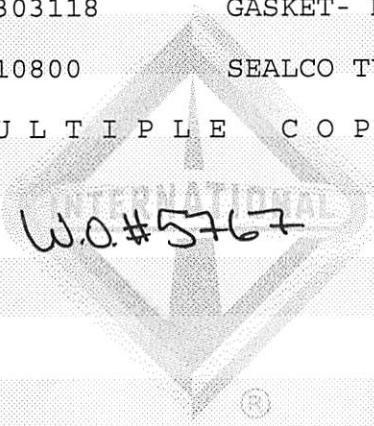
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ACCOUNT NO. NEWAY OILFIELD SRVCS. STAMBAUG  
IBS# 758207  
18 WESTPARK COURT  
FORT SASKATCHEWAN, AB T8L 3W9

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PAGE 1 OF 1

|                    |               |         |                           |                                |
|--------------------|---------------|---------|---------------------------|--------------------------------|
| SHIP VIA<br>JOE AM | SLSM.<br>1139 | B/L NO. | TERMS<br>PAYMENT DUE UPON | F.O.B. POINT<br>R RED DEER, AB |
|--------------------|---------------|---------|---------------------------|--------------------------------|

| QUANTITY<br>REQ.  | SHIP | BIN | PART NO.   | DESCRIPTION    | LIST | NET   | AMOUNT |
|---|------|-----|------------|----------------|------|-------|--------|
| 8   | 8    | 18B | ZCP3727099 | SEAL SET- TRAI |      | 49.43 | 395.44 |
| 8   | 8    | 18A | ZCP3303118 | GASKET- HUB CA |      | 2.51  | 20.08  |
| 1   | 1    | 23A | 170110800  | SEALCO TYPE VA |      | 58.32 | 58.32  |
| ** M U L T I P L E C O P Y **   |      |     |            |                |      |       |        |
| W.O.#5767   |      |     |            |                |      |       |        |
|  |      |     |            |                |      |       |        |
| <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.

CUSTOMER'S SIGNATURE  
X

PRINT NAME HERE X

|                        |                 |
|------------------------|-----------------|
| PARTS                  | 473.84          |
| FREIGHT                | 0.00            |
| SALES TAX/G.S.T.       | 23.69           |
| GST #: 893115618RT0001 |                 |
| <b>TOTAL</b>           | <b>\$497.53</b> |



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.# 16259 - 329

Date: Oct 23, <sup>UNIT</sup>25

CUSTOMER NAME: Bernies

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

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

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

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

| QTY ORDERED | DESCRIPTION          | UNIT # | UNIT PRICE | AMOUNT |
|-------------|----------------------|--------|------------|--------|
| 5'          | 1 1/2" HRR           |        |            |        |
| 20'         | 3" x 1 1/4" SS angle |        |            |        |
|             | Inv # 3780           |        |            |        |
|             | W.O # 5767           |        |            |        |
|             |                      |        |            |        |
|             |                      |        |            |        |
|             |                      |        |            |        |
|             |                      |        |            |        |
|             |                      |        |            |        |
|             |                      |        |            |        |

EMPLOYEE'S SIGNATURE: [Signature]

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

|           |  |
|-----------|--|
| SUB-TOTAL |  |
| GST       |  |
| TOTAL     |  |

**Thank You**

# Invoice

Number: 3780  
Reference: PO#16259-329  
Issued: 10/31/2025  
Due: 11/30/2025

**Deliver To**  
18 West Park Court  
Fort Saskatchewan AB T8L3W9



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

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

| Item                        | Qty/Hrs | Price/Rate | Sales Tax            | Net             |
|-----------------------------|---------|------------|----------------------|-----------------|
| 1/2"HRR                     | 5.00    | 0.90       | GST 5.00%            | 4.50            |
| 3"x1/4" 304 Stainless Angle | 20.00   | 19.18      | GST 5.00%            | 383.60          |
| <b>Comments</b>             |         |            | Total Net            | 388.10          |
| PO#16259-329                |         |            | GST 5.00%            | 19.41           |
|                             |         |            | <b>Invoice Total</b> | <b>407.51</b>   |
|                             |         |            | <b>Total to Pay</b>  | <b>\$407.51</b> |



# Shop Work Order

W.O. #: 5766

Date: October 27, 2025

Unit #: 329

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

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

Job Assigned To: Riley, Jordan & Rick

## REPAIR REQUEST

CWIP

## LABOUR PERFORMED:

October 27: Clean up around unit. Organize parts. Install s-cams. Put 6 brake shoes on. Put 4 slack adjusters on. Start to diagnose ABS issues.

October 28: Put hose holder and placard holder back on. Plan out work light brackets. Complete reinstall of a-frame pintal hitch, slack adjusters and brake shoes. Reinstall hose backs and route wires for working lights.

October 29: Repair main trailer wiring. Test ABS wiring. Found corroded wires. Repair / repin 5 pin ABS plug. Start to reassemble hubs for axles.

## LABOUR BREAKDOWN

| DATE        | EMPLOYEE | HRS |
|-------------|----------|-----|
| Oct 27      | Riley    | 10  |
| Oct 28      | Jordan   | 2   |
| "           | Rick     | 8.5 |
| Oct 29      | Riley    | 8   |
| "           | Rick     | 3.5 |
| Total hours |          | 32  |

## PARTS:

## P.O. #

|                             |               |
|-----------------------------|---------------|
| artic cable w/M - 1/12 wire | Shop Supplies |
| (4) brake shoe kit          | 16885-329     |
| (2) brake shoe set          | 16897-329     |

## COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Riley, Jordan & Rick Date: Oct 29, 25 Verified by: Neale Opden Date: Nov 12, 25

# TIME SHEET

Name: Thibault Hore

Date: oct 27 2025

## Work Description

|                   |   |                                     |
|-------------------|---|-------------------------------------|
| UNIT #<br>329.    | <p>Clean up around unit. organize parts. Install S-comp. Put 6 brake shoes on. <del>Put 10/11 shoes on</del><br/>                     Put 4 Slack adjusters on.</p> <p>Start Diagnosing ABS Issues.</p> | Mechanic Hours<br>5.3<br><br>10 hrs |
| Vehicle Hours:    | <p>WO #5766</p> <p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y / N   Ongoing   Complete</p>  | Vehicle KM's:                       |
| UNIT #            |   | Mechanic Hours                      |
| Vehicle Hours:    |   | 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 #<br>On call | <p>Stand by on <u>oct 25</u>   2hrs.</p> <p>Stand by on <u>oct 26</u>   2hrs</p> <p>Stand by on <u>oct 27</u>   1 hr</p>  | Mechanic Hours<br><br><br>5 hrs     |
| Vehicle Hours:    |   | Vehicle KM's:                       |
|                   | Maintenance Request Form Applicable? Y / N   Ongoing   Complete   |                                     |

OCT 25  
2

OCT 26  
2

OCT 27  
11

## TIME SHEET

Name: Sorden McKinney

Date: Oct 28

| Work Description  |   |                           |
|---|---|---------------------------|
| UNIT #<br><br>329   | Put Hose holder and placard holder back on.<br>plan out work light brackets.<br>W.O.#5766   | Mechanic Hours<br><br>2   |
| Vehicle Hours:  |   | Vehicle KM's:             |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete |   |                           |
| UNIT #<br><br>Shop  | Pick up Hydraulic Hose<br>Clean up pallets.<br>Try get mermin nelson started.<br>Assist with pull starting truck<br>Clean up<br>Find fitting for vae truck job. | Mechanic Hours<br><br>4.5 |
| Vehicle Hours:  |   | Vehicle KM's:             |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete |   |                           |
| UNIT #<br><br>304   | Assist in withdrawing trailer/pump<br>W.O.#5756   | Mechanic Hours<br><br>2   |
| Vehicle Hours:  |   | Vehicle KM's:             |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete |   |                           |
| UNIT #<br><br>on call   | on call   | Mechanic Hours<br><br>1   |
| Vehicle Hours:  |   | Vehicle KM's:             |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete |   |                           |

# TIME SHEET

Name: Rick C.

Date: 28 Oct 2025

## Work Description

|   |   |   |
|---|---|---|
| UNIT #<br><b>329</b>  | <p><b>Completed Re-installing A-Fram Rigid hitch, Slack adjusters and Brack Slides</b></p> <p><i>[Redacted]</i></p> <p><i>[Redacted]</i></p> <p><i>[Redacted]</i></p> | Mechanic Hours<br>6:30<br>11:30<br><b>5</b>         |
| Vehicle Hours:  |   | Vehicle KM's:                                       |
| Maintenance Request Form Applicable? Y / N Ongoing Complete |   |   |
| UNIT #<br><b>17</b>   | <p><b>Worked on Boosting Truck and Replaced 2 Batterys</b></p> <p><i>[Redacted]</i></p> <p><i>[Redacted]</i></p> <p><b>WO.#5754</b></p>                               | Mechanic Hours<br>11:30<br>to<br>12:30<br><b>1</b>  |
| Vehicle Hours:  |   | Vehicle KM's:                                       |
| Maintenance Request Form Applicable? Y / N Ongoing Complete |   |   |
| UNIT #<br><b>329</b>  | <p><b>Re-installed hose Bracks and Routed Wires For <del>Running</del> Working lights</b></p> <p><i>[Redacted]</i></p> <p><i>[Redacted]</i></p> <p><b>WO#5766</b></p> | Mechanic Hours<br>12:30<br>to<br>4:00<br><b>3.5</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 |   |   |



9.5

# TIME SHEET

Name: *Riley Hare*

Date: *Oct 29 2025*

## Work Description

|                          |  |  |
|--------------------------|--|--|
| UNIT #<br><i>329</i>     | <div style="background-color: #e0ffe0; padding: 2px;"> <i>Repair Main trailer wiring. Test ABS wiring. Found</i><br/> <i>comodes wires. Repair the pin 5 pin ABS Plug.</i> </div> <div style="background-color: #e0ffe0; padding: 2px; margin-top: 5px;"> <i>WO #5766</i> </div> | Mechanic Hours<br><br><i>5.1</i><br><br><i>8</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:                                    |
| UNIT #<br><i>On call</i> | <i>Oct 28 Stand by 1hr</i><br><i>Oct 29 Stand by 1hr</i>   | Mechanic Hours<br><br><i>2hr</i>                 |
| Vehicle Hours:           | Maintenance Request Form Applicable? Y / N   Ongoing   Complete  | Vehicle KM's:                                    |

*OCT 28*  
*1*

*OCT 29*  
*9*



# TIME SHEET

Name: Rick-C.

Date: 29 Oct 2025

## Work Description

|   |   |  |
|---|---|--|
| UNIT #<br><u>25</u>   | <p><u>Completed Full service on truck and changed 1 air to air ducting clamp</u></p> <p><u>W.O.#5759</u></p>        | Mechanic Hours<br><u>6:30</u><br>to<br><u>12:00</u><br><br><u>5.5</u>                    |
| Vehicle Hours:<br><u>4333</u>                               |   | Vehicle KM's:<br><u>395284</u>   |
| Maintenance Request Form Applicable? Y / N Ongoing Complete |   |  |
| UNIT #<br><u>329</u>  | <p><u>Helped Riely with wiring diagnostics and started re-assembling hubs for axles</u></p> <p><u>W.O.#5766</u></p> | Mechanic Hours<br><u>12:00</u><br>to<br><del><u>1:00</u></del><br><u>3:30</u> <u>3.5</u> |
| Vehicle Hours:  |   | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N Ongoing Complete |   |  |
| UNIT #  |   | Mechanic Hours   |
| Vehicle Hours:  |   | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N Ongoing Complete |   |  |
| UNIT #  |   | Mechanic Hours   |
| Vehicle Hours:  |   | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N Ongoing Complete |   |  |

 9



(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.# 16885 - 329  
UNIT  
Date: October 20, 2005

CUSTOMER NAME: Fort Garry Industries Ltd.

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

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

| QTY ORDERED | DESCRIPTION                                   | UNIT # | UNIT PRICE | AMOUNT |
|-------------|---|--------|------------|--------|
|             | Mullple WIP parts<br>Inv# F293711             |        |            |        |
| 4           | Cam bushing Kit - October 21<br>Inv# F2966460 |        |            |        |
| -4          | Cam hardware Kit - October 27                 |        |            |        |
| -4          | Cam Kit - October 27                          |        |            |        |
| Credit      | Inv# F2979685<br>Wo#5765. Wo#5766             |        |            |        |

EMPLOYEE'S SIGNATURE: Nicole Opdenbosch

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

|           |   |
|-----------|---|
| SUB-TOTAL |   |
| GST       |   |
| TOTAL     | ➤ |

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

Netchar 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: **F2963711**  
 Pick Ticket: \* T8372622  
 Date: Oct 20, 2025  
 Page: 1

GST#: 10185 1509 RT

14:11:34

**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:** 16885-329  
**Payment:** Account Dock Pickup  
**Ship Via:**

| Code | Part Number / Description                             | Cust.Part / VMRS | Cust.Bin / PO | T | UOM  | Order | Ship | B/O | Price  | Total  |
|------|---|------------------|---------------|---|------|-------|------|-----|--------|--------|
| 149  | E5510<br>CAMSHAFT,1-1/2,28SP,24-1/8,LH                | 013-002-029      |               |   | EACH | 3     | 3    |     | 36.75  | 110.25 |
| 149  | E5511<br>CAMSHAFT,1-1/2,28SP,24-1/8",RH               | 013-002-029      |               |   | EACH | 4     | 4    |     | 38.65  | 154.60 |
| 053  | E11910<br>CAM HARDWARE KIT, SPICER                    |                  |               |   | KIT  | 4     | 4    |     | 65.80  | 263.20 |
| 053  | SSCK2287<br>KIT,CAM STF A19S LATE MODEL               | 013-002-066      |               |   | KIT  | 4     | 4    |     | 15.10  | 60.40  |
| 151  | 85000<br>SHOCK,FLEETLINE HD,85 SERIES,1-5/8" BORE     | 016-006-001      |               |   | EACH | 8     | 8    |     | 49.20  | 393.60 |
| 144  | S285001650<br>DUST SHIELD, 5" DIA, 16.5" BRAKES W/DWE |                  |               |   | EACH | 1     | 1    |     | 35.20  | 35.20  |
| 144  | S28501500<br>5" CLAMP KIT                             |                  |               |   | EACH | 7     | 7    |     | 10.50  | 73.50  |
| 125  | AS8753P<br>AIR SPRING ASSEMBLY, PREM                  |                  |               |   | EACH | 1     | 1    |     | 388.40 | 388.40 |
| 053  | SSKIT12HD<br>KIT,BRAKE SHOE RW NEW STYLE              | 013-002-065      |               |   | EACH | 4     | 4    |     | 9.70   | 38.80  |

W.O.#5765  
 W.O.#5766

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

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

Continued on Page 2



**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>F2963711</b> |
| Pick Ticket: | * T8372622      |
| Date:        | Oct 20, 2025    |
| Page:        | 2               |

GST#: 10185 1509 RT


14:11:34

**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> 16885-329 |
| <b>PST #:</b>           | <b>Sales #:</b> 121                         | <b>Payment:</b> Account        |
| <b>GST #:</b> 104984976 | <b>Filled By:</b> JTG <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 |
|---|---------------------------|------------------|---------------|---|-----|---------------------------------------|------|-----|-------|-------|
|  <p><b>WINTER IS COMING Sales Event on Now at FGI!</b><br/> <b>Featuring batteries, anti-freeze, tire chains, heated lights, winter chemicals and more!</b><br/> <b>View flyer at <a href="http://www.fortgarryindustries.com">www.fortgarryindustries.com</a></b></p> |                           |                  |               |   |     | Print Name: _____<br>Signature: _____ |      |     |       |       |

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|                       |                 |
|-----------------------|-----------------|
| <b>Sub Total:</b>     | 1,517.95        |
| <b>GST:</b>           | 75.90           |
| <b>Invoice Total:</b> | <b>1,593.85</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>F2966410</b> |
| Pick Ticket: | * T8377191      |
| Date:        | Oct 21, 2025    |
| Page:        | 1               |

GST#: 10185 1509 RT

13:15:38


### 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:**

|                         |   |   |
|-------------------------|---|---|
| <b>Account:</b>         | <b>Unit:</b>                                | <b>Customer P/O:</b> 16855-329 - <del>16865-329</del> |
| <b>PST #:</b>           | <b>Sales #:</b> 121                         | <b>Payment:</b> Account                               |
| <b>GST #:</b> 104984976 | <b>Filled By:</b> JTG <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  |
|------|------------------------------------|------------------|---------------|---|-----|-------|------|-----|-------|--------|
| 053  | E9079HD<br>BOLT ON CAM BUSHING KIT | 013-002-031      |               |   | KIT | 4     | 4    |     | 72.95 | 291.80 |



**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: \_\_\_\_\_

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|                       |               |
|-----------------------|---------------|
| Sub Total:            | 291.80        |
| GST:                  | 14.59         |
| <b>Invoice Total:</b> | <b>306.39</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: **F2979685**  
Pick Ticket: T8393349  
Date: Oct 27, 2025  
Page: 1

GST#: 10185 1509 RT 15:30:38

**Credit Invoice**

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

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

**Account:** PST #: 104984976  
**Unit:** Sales #: 121  
**Customer P/O:** CREDIT  
**Payment:** Account  
**GST #:** 104984976  
**Filled By:** JTG **Picked By:**  
**Ship Via:** Counter Pickup

| Code  | Part Number / Description                   | Cust.Part / VMRS | Cust.Bin / PO | T | UOM | Order | Ship | B/O | Price | Total   |
|---|---|------------------|---------------|---|-----|-------|------|-----|-------|---------|
| 053   | E11910<br>CAM HARDWARE KIT, SPICER          |                  |               |   | KIT | -4    | -4   |     | 65.80 | -263.20 |
|   | Crediting F2963711 - Customer PO: 16885-329 |                  |               |   |     |       |      |     |       |         |
| 053   | S5CK2287<br>KIT,CAM STF A19S LATE MODEL     | 013-002-066      |               |   | KIT | -4    | -4   |     | 15.10 | -60.40  |
|   | Crediting F2963711 - Customer PO: 16885-329 |                  |               |   |     |       |      |     |       |         |
| <p><b>WINTER IS COMING Sales Event on Now at FGI!</b><br/>Featuring batteries, anti-freeze, tire chains,<br/>heated lights, winter chemicals and more!<br/>View flyer at <a href="http://www.fortgarryindustries.com">www.fortgarryindustries.com</a></p> |   |                  |               |   |     |       |      |     |       |         |

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**Sub Total:** -323.60  
**GST:** -16.18  
**Invoice Total:** -339.78

**\*\* Credit Invoice \*\***



**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.# 16897 - 329

Date: October 27 <sup>UNIT</sup> 2025

CUSTOMER NAME: Fort Garry Industries Ltd.

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

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

| QTY ORDERED | DESCRIPTION         | UNIT # | UNIT PRICE | AMOUNT |
|-------------|---------------------|--------|------------|--------|
| 2           | #4707 brake shoeset |        |            |        |
| 4           | core charge         |        |            |        |
|             | Ins # F2977B77      |        |            |        |
|             | W.O.#5766.          |        |            |        |
|             |                     |        |            |        |
|             |                     |        |            |        |
|             |                     |        |            |        |
|             |                     |        |            |        |
|             |                     |        |            |        |

EMPLOYEE'S SIGNATURE: Michael Pedersen

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>F2977877</b> |
| Pick Ticket: | * T8391079      |
| Date:        | Oct 27, 2025    |
| Page:        | 1               |

**Invoice**

GST#: 10185 1509 RT 09:56:00

**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> 16897-329 |
| <b>PST #:</b>           | <b>Sales #:</b> 121                         | <b>Payment:</b> Account        |
| <b>GST #:</b> 104984976 | <b>Filled By:</b> RAG <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  |
|------|---|------------------|---------------|---|------|-------|------|-----|-------|--------|
| 059  | XSS504707QPK<br>EX 16.5X7 MERITOR QPLUS BRAKE KIT       |                  |               |   | SET  | 2     | 2    |     | 67.00 | 134.00 |
| 459  | 4707<br>CORE CHARGE - SHOE CORE, 16.5X7 ROCKWELL Q-PLUS |                  |               |   | EACH | 4     | 4    |     | 23.45 | 93.80  |

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**heated lights, winter chemicals and more!**  
 View flyer at [www.fortgarryindustries.com](http://www.fortgarryindustries.com)

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

Packing Slip Copy

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|                       |        |
|-----------------------|--------|
| <b>Sub Total:</b>     | 227.80 |
| <b>GST:</b>           | 11.39  |
| <b>Invoice Total:</b> | 239.19 |

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

10/23/25 10:26:11

Deutsch Tyre Inc O/A THOR TIRE DISTRIBUTORS

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

**Half Price Tires**  
RE DISTRIBUTORS

**Order Date:** 10/23/2025  
**Order Number #:** AB-95847  
**Sales Person:** FFloyd

Transaction **006114**

**Total**                    **\$1,751.40**  
                                  **\$1,751.40**

**SHIPPING ADDRESS**

Kevin .  
, AB - Canada

Retain this copy for statement validation

Station: Emanuele

23-Oct.-2025 10:26:27a.m.  
\$1,751.40 | Method: EMV

n  
: calculated later.  
: (Edmonton Location)

*# 329*

**Total Items: 13**

Reference ID: 529600540791  
Auth ID: 08826G

AID: A0000000031010

PIN VERIFIED

*11R x 24.5*

| Items and Options                          | Price    | Qty | Total      |
|--|----------|-----|------------|
|  | \$14.00  | 6   | \$84.00    |
|  | \$34.00  | 1   | \$34.00    |
| Armour Force AF19 All Position Tire 16 Ply | \$259.00 | 6   | \$1,554.00 |

-----74542  
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 and customer email to  
thordotregister@gmail.com.

**SubTotal:** \$1,672.00  
**Discount:** \$0.00  
**Tax:** \$79.40  
**Shipping:** \$0.00  
**Total:** \$1,751.40



# Shop Work Order

W.O.#: 5765

Date: October 22, 2025

Unit #: 329

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

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

Job Assigned To: Jackson, Jordan's Rick

**REPAIR REQUEST**

WIP

**LABOUR PERFORMED:**

October 22 - Go over everything to ensure it is correct. Start to clean holes for a-frame hinge bushings. Install pivot bushings. Clean holes, anti-seize and tighten bolts for bushings. Work on getting in hangers. Get axle up and bolts in. Start removing, cleaning, and installing s-cam seals. For axle 2 hanger, fit hanger on. Weld hanger and weld crossmember to hanger. Weld pin hole on vent pipe. Finish welding fender.

October 23 - Order steel for work light brackets. Order new u-bolts for hose holder. Reinstall s-cam bushings and shocks.

October 24 - Finish installing s-cam bushings and shocks. Buff out a-frame connection <sup>SM</sup>

**LABOUR BREAKDOWN**

| DATE        | EMPLOYEE | HRS |
|-------------|----------|-----|
| Oct 22      | Jackson  | 8.5 |
| "           | Jordan   | 7   |
| Oct 23      | Jordan   | 1   |
| "           | Rick     | 8   |
| Oct 24      | Rick     | 5.5 |
| "           | Jordan   | 2   |
| Total hours |          | 32  |

**PARTS:**

**P.O. #**

|   |           |
|---|-----------|
| (3) lh camshaft, (4) rh camshaft, (4) cam hardware kit, |           |
| (8) shock   | 16885-329 |
| (1) rh hanger   | 16887-329 |
| (2) bushings-poly = (2) hinge pin                       | 16889-329 |
| (1) sidewall bushing kit                                | 16888-329 |

**COMMENTS:**

\* Take burrs off for bearing.

UNIT TESTED AND BACK IN SERVICE  int.







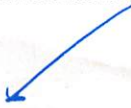

Completed by: Jackson, Jordan's Rick Date: Oct 24, 25 Verified by: Andre Opler DS Date: Nov 12, 25

TIME SHEET

Name: Talson Mechanize


Date: Oct 22 2023

Work Description

|   |   |  |
|---|---|--|
| UNIT #<br><u>Parts Run</u>  | <u>1:00 Am Start</u> <u>Took a nap at</u><br><u>Home -&gt; fort Garry -&gt; Shop</u> <u>7am &amp; went</u><br><u>for <u>329</u></u> <u>home</u>   | Mechanic Hours<br><u>1.5</u>   |
| Vehicle Hours:<br>    | Maintenance Request Form Applicable? Y / N    Ongoing    Complete   | Vehicle KM's:<br>   |
| UNIT #<br><u>329</u><br><u>parts?</u>   | <u>Made extra sure everything was</u><br><u>Started cleaning Holes for A-frame</u> <u>correct</u><br><u>Installed Pivot Bushings cleaned Holes</u> <u>Hinge bushings</u><br><u>&amp; Anti seized &amp; Tightened Bolts for bushings</u><br><u>Fucked around trying to get POS in hangers</u><br><u>Got Axle up &amp; Bolts in</u> <u>(Bigger Piece of</u><br><u>Started removing/cleaning/installing SCOM seats</u> <u>shit than</u><br><u>NO#5365</u> <u>expected)</u> | Mechanic Hours<br><u>8.5</u>   |
| Vehicle Hours:<br>  | Maintenance Request Form Applicable? Y / N    Ongoing    Complete   | Vehicle KM's:<br> |
| UNIT #<br><u>16</u>   | <u>Had Jordan run me through systems</u><br><u>on vac Truck, (vac system &amp; pressure</u><br><u>washer)</u>   | Mechanic Hours<br><u>1.5</u>   |
| Vehicle Hours:<br> | Maintenance Request Form Applicable? Y / N    Ongoing    Complete   | Vehicle KM's:<br> |
| UNIT #<br><u>202</u>  | <u>found w/ Airlines for park Brakes</u><br><u>&amp; same valve wasn't releasing</u><br><u>Removed &amp; installed new</u><br><u>Emergency Quick release valve</u><br><u>w/ some fittings &amp; fixed delayed</u><br><u>Brake Activation</u>  | Mechanic Hours<br><u>2</u>   |
| Vehicle Hours:<br> | <u>Jordan had helped Diagnose</u><br>Maintenance Request Form Applicable? Y / N    Ongoing    Complete  | Vehicle KM's:<br> |

I got green light to work as much as wanted.

on call 1hr

23hr 

# TIME SHEET

Name: Jordan McKinney

Date: Oct 22.

## Work Description

| UNIT #  | Work Description  | Mechanic Hours |
|---|---|----------------|
| 329   | <p>Prep axle 2 hanger. fit hanger on. weld hanger and weld cross member to hanger. weld pin hole on vent pipe. finish welding fender.</p> <p>W.O.# 5765</p> | 7              |
| Vehicle Hours:  |   | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N   Ongoing   Complete |   |                |
| Shop  | <p>Pick up grind disc / consumables / gloves from air brigade.</p>  | 1              |
| Vehicle Hours:  |   | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N   Ongoing   Complete |   |                |
| 205   | <p>Take can lock chertars to driver at secure</p> <p>Cut chertars for truck.</p> <p>W.O.# 5747</p>  | 1              |
| Vehicle Hours:  |   | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N   Ongoing   Complete |   |                |
| On call   | <p>on call</p>  | 1              |
| Vehicle Hours:  |   | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N   Ongoing   Complete |   |                |

## TIME SHEET

Name: Jordan McKinney

Date: Oct 23

### Work Description

| UNIT #  | Work Description   | Mechanic Hours |
|---|--|----------------|
| 329   | Order Steel for work light brackets.<br>Look to order new U-bolts for hose holders.<br>_____<br>_____<br>W.O.# 5765  | 1              |
| Vehicle Hours:  |  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N   Ongoing   Complete |  |                |
| shop  | Pick up steel<br>clean up tools/shop<br>Pick up parts.   | 2.5            |
| Vehicle Hours:  |  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N   Ongoing   Complete |  |                |
| Hellfire  | Weld exhaust after moving pipe into right place<br>Weld support hangers on straight pipe.<br>order step clamp for exhaust.<br>_____<br>_____<br>W.O.# 5749 | 5              |
| Vehicle Hours:  |  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N   Ongoing   Complete |  |                |
| on call   |  | 1              |
| Vehicle Hours:  |  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N   Ongoing   Complete |  |                |

9.5

# TIME SHEET

Name: Rick-C.  
 Date: 23 Oct 2025

## Work Description

|                      |  |  |
|----------------------|--|--|
| UNIT #<br><u>329</u> | <u>Re-installed scan Bushings and Shocks</u><br><u>W.O #5765</u> | Mechanic Hours<br><u>8:00</u><br>to<br><u>4:00</u> |
| Vehicle Hours:       | Maintenance Request Form Applicable? Y / N   Ongoing   Complete  | Vehicle KM's:                                      |
| UNIT #               |  | Mechanic Hours                                     |
| Vehicle Hours:       | Maintenance Request Form Applicable? Y / N   Ongoing   Complete  | Vehicle KM's:                                      |
| UNIT #               |  | Mechanic Hours                                     |
| Vehicle Hours:       | Maintenance Request Form Applicable? Y / N   Ongoing   Complete  | Vehicle KM's:                                      |
| UNIT #               |  | Mechanic Hours                                     |
| Vehicle Hours:       | Maintenance Request Form Applicable? Y / N   Ongoing   Complete  | Vehicle KM's:                                      |


/8

# TIME SHEET

Name: *Kick-C.*

Date: *24 Oct 2025*

## Work Description

|                      |  |  |
|----------------------|--|--|
| UNIT #<br><i>329</i> | <div style="background-color: #ccccff; padding: 5px;"> <i>Finished installing S-cam bushings and shocks</i><br/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <div style="background-color: #ccccff; padding: 5px; margin-top: 5px;"> <i>W.O.#5765</i> </div> </div> | Mechanic Hours<br><i>6:50</i><br><i>to</i><br><i>12:00</i><br><br><i>5.5</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:  |
| UNIT #               |  | Mechanic Hours   |
| Vehicle Hours:       | Maintenance Request Form Applicable? Y / N   Ongoing   Complete  | Vehicle KM's:  |


  
*5.5*

## TIME SHEET

Name: Jordan McKinney

Date: Oct 24

### Work Description

| UNIT #  | Work Description   | Mechanic Hours |
|---|--|----------------|
| 329   | Buff out 4 arm connections, & take burrs off for bearing.<br><br>W.O.#5765.                      | 2              |
| Vehicle Hours:  |  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete |  |                |
| 64  | Pick up and install new Hydraulic control valve? thing as was told pump loaded fast slow unload. | 2              |
| Vehicle Hours:  | W.O.#5752  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete |  |                |
| Hell fire   | Finish <del>extra</del> exhaust, add proper step clamp on back of straight pip.                  | <del>2</del> 1 |
| Vehicle Hours:  | W.O.#5749  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete |  |                |
| on call   | Friday - 1<br>Saturday - 2<br>Sunday - 2.  | 5.             |
| Vehicle Hours:  |  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete |  |                |


 Fri - 1   
 
 Sat - 2   
 
 Sun - 2   
 Total 10



(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.# 16885 - 329

Date: October 20, 2005

CUSTOMER NAME: Fort Garry Industries Ltd.

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

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

| QTY ORDERED                                    | DESCRIPTION                                   | UNIT # | UNIT PRICE | AMOUNT    |
|--|---|--------|------------|-----------|
|  | Multiple WIP parts<br>Inv# F293711            |        |            |           |
| 4  | Cam bushing Kit - October 21<br>Inv# F2966460 |        |            |           |
| -4   | Cam hardware Kit - October 27                 |        |            |           |
| -4   | Cam Kit - October 27                          |        |            |           |
| Credit   | Inv# F2979685<br>W.O.#5765.                   |        |            |           |
| EMPLOYEE'S SIGNATURE: <u>Nicole Opdenbosch</u> |   |        |            | SUB-TOTAL |
| EMPLOYER'S NAME: _____ (PLEASE PRINT)          |   |        |            | GST       |
|  |   |        |            | TOTAL     |

flexi-chem 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: **F2963711**  
 Pick Ticket: \* T8372622  
 Date: Oct 20, 2025  
 Page: 1

**Invoice**

GST#: 10185 1509 RT

14:11:34

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

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

**Account:** PST #: 104984976  
**Unit:** Sales #: 121 Filled By: JTG Picked By: GAO  
**Customer P/O:** 16885-329  
**Payment:** Account  
**Ship Via:** Dock Pickup

| Code | Part Number / Description                              | Cust.Part / VMRS | Cust.Bin / PO | T | UOM  | Order | Ship | B/O | Price  | Total  |
|------|--|------------------|---------------|---|------|-------|------|-----|--------|--------|
| 149  | E5510<br>CAMSHAFT,1-1/2,28SP,24-1/8,LH                 | 013-002-029      |               |   | EACH | 3     | 3    |     | 36.75  | 110.25 |
| 149  | E5511<br>CAMSHAFT,1-1/2,28SP,24-1/8*,RH                | 013-002-029      |               |   | EACH | 4     | 4    |     | 38.65  | 154.60 |
| 053  | E11910<br>CAM HARDWARE KIT, SPICER                     |                  |               |   | KIT  | 4     | 4    |     | 65.80  | 263.20 |
| 053  | SSCK2287<br>KIT,CAM STF A19S LATE MODEL                | 013-002-066      |               |   | KIT  | 4     | 4    |     | 15.10  | 60.40  |
| 151  | 85000<br>SHOCK,FLEETLINE HD,85 SERIES,1-5/8" BORE      | 016-006-001      |               |   | EACH | 8     | 8    |     | 49.20  | 393.60 |
| 144  | S285001650<br>DUST SHIELD, 5" DIA, 16.5" BRAKES W/HDWE |                  |               |   | EACH | 1     | 1    |     | 35.20  | 35.20  |
| 144  | S28501500<br>5" CLAMP KIT                              |                  |               |   | EACH | 7     | 7    |     | 10.50  | 73.50  |
| 125  | AS8753P<br>AIR SPRING ASSEMBLY, PREM                   |                  |               |   | EACH | 1     | 1    |     | 388.40 | 388.40 |
| 053  | SSKIT12HD<br>KIT,BRAKE SHOE RW NEW STYLE               | 013-002-065      |               |   | EACH | 4     | 4    |     | 9.70   | 38.80  |

W.O.#5765

**TERMS & CONDITIONS**

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**PAYMENT TERMS - PARTS & SERVICE**

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**PAYMENT TERMS - TRAILERS & EQUIPMENT**

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**COMMITMENT TO PRIVACY**

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

Continued on Page 2



**FORT GARRY INDUSTRIES LTD.**

170 QUEENS DR

RED DEER AB T4P 0R5

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

Fax: 403-347-8275

Invoice: **F2963711**  
 Pick Ticket: \* T8372622  
 Date: Oct 20, 2025  
 Page: 2


GST#: 10185 1509 RT 14:11:34

**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:** 16885-329  
**Payment:** Account  
**Ship Via:** Dock Pickup

| Code   | Part Number / Description | Cust.Part / VMRS | Cust.Bin / PO | T | UOM                                   | Order | Ship | B/O | Price | Total |
|--|---------------------------|------------------|---------------|---|---------------------------------------|-------|------|-----|-------|-------|
|  <p><b>WINTER IS COMING Sales Event on Now at FGI!</b><br/>                 Featuring batteries, anti-freeze, tire chains,<br/>                 heated lights, winter chemicals and more!<br/>                 View flyer at <a href="http://www.fortgarryindustries.com">www.fortgarryindustries.com</a></p> |                           |                  |               |   | Print Name: _____<br>Signature: _____ |       |      |     |       |       |

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**Sub Total:** 1,517.95  
**GST:** 75.90  
**Invoice Total:** 1,593.85

**\*\* 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>F2966410</b> |
| Pick Ticket: | * T8377191      |
| Date:        | Oct 21, 2025    |
| Page:        | 1               |

GST#: 10185 1509 RT 13:15:38

**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:**

|                         |   |   |
|-------------------------|---|---|
| <b>Account:</b>         | <b>Unit:</b>                                | <b>Customer P/O:</b> 16855-329 - <del>16855-329</del> |
| <b>PST #:</b>           | <b>Sales #:</b> 121                         | <b>Payment:</b> Account                               |
| <b>GST #:</b> 104984976 | <b>Filled By:</b> JTG <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  |
|------|------------------------------------|------------------|---------------|---|-----|-------|------|-----|-------|--------|
| 053  | E9079HD<br>BOLT ON CAM BUSHING KIT |                  | 013-002-031   |   | KIT | 4     | 4    |     | 72.95 | 291.80 |



**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: \_\_\_\_\_

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|                       |               |
|-----------------------|---------------|
| Sub Total:            | 291.80        |
| GST:                  | 14.59         |
| <b>Invoice Total:</b> | <b>306.39</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>F2979685</b> |
| Pick Ticket: | T8393349        |
| Date:        | Oct 27, 2025    |
| Page:        | 1               |

**Credit Invoice**

GST#: 10185 1509 RT 15:30:38

**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> CREDIT     |
| <b>PST #:</b>           | <b>Sales #:</b> 121   | <b>Payment:</b> Account         |
| <b>GST #:</b> 104984976 | <b>Filled By:</b> JTG | <b>Ship Via:</b> Counter Pickup |
|                         | <b>Picked By:</b>     |                                 |

| Code | Part Number / Description  | Cust.Part / VMRS | Cust.Bin / PO | T | UOM | Order | Ship | B/O | Price | Total   |
|------|--|------------------|---------------|---|-----|-------|------|-----|-------|---------|
| 053  | E11910<br>CAM HARDWARE KIT, SPICER<br><br>Crediting F2963711 - Customer PO: 16885-329      |                  |               |   | KIT | -4    | -4   |     | 65.80 | -263.20 |
| 053  | SSCK2287<br>KIT,CAM STF A19S LATE MODEL<br><br>Crediting F2963711 - Customer PO: 16885-329 | 013-002-066      |               |   | KIT | -4    | -4   |     | 15.10 | -60.40  |

**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)

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|                       |                |
|-----------------------|----------------|
| Sub Total:            | -323.60        |
| GST:                  | -16.18         |
| <b>Invoice Total:</b> | <b>-339.78</b> |

**\*\* Credit Invoice \*\***



**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.# 16883 - 329

Date: October 20, 2005 <sup>UNIT</sup>

CUSTOMER NAME: Fort Garry Industries Ltd.

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

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

| QTY ORDERED | DESCRIPTION          | UNIT # | UNIT PRICE | AMOUNT |
|-------------|----------------------|--------|------------|--------|
| 1           | Ridewell bushing kit |        |            |        |
|             | Inv# F2962313        |        |            |        |
|             | W.O.#5765            |        |            |        |
|             |                      |        |            |        |
|             |                      |        |            |        |
|             |                      |        |            |        |
|             |                      |        |            |        |
|             |                      |        |            |        |

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: **F2962313**  
 Pick Ticket: \* T8372342  
 Date: Oct 20, 2025  
 Page: 1

**Invoice**


GST#: 10185 1509 RT 10:03:59

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

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

**Account:** PST #: GST #: 104984976  
**Unit:** Sales #: 121 Filled By: JTG  
**Customer P/O:** 16882-329 ~~16803-329~~  
**Payment:** Account  
**Ship Via:** Dock Pickup  
**Picked By:** GAO

| Code | Part Number / Description               | Cust.Part / VMRS | Cust.Bin / PO | T | UOM  | Order | Ship | B/O | Price  | Total  |
|------|---|------------------|---------------|---|------|-------|------|-----|--------|--------|
| 090  | 6040029<br>RIDEWELL KIT-240-OFFSET BOLT | 016-005-039      |               |   | EACH | 1     | 1    |     | 608.05 | 608.05 |



**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: \_\_\_\_\_

Packing Slip Copy

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Sub Total: 608.05  
 GST: 30.40  
**Invoice Total: 638.45**

\*\* 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.# 16887 - 329

UNIT

Date: October 21, 2025

CUSTOMER NAME: Fort Gary Industries Ltd.

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

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

| QTY ORDERED | DESCRIPTION   | UNIT # | UNIT PRICE | AMOUNT |
|-------------|---------------|--------|------------|--------|
| 1           | o/h hanger    |        |            |        |
|             | Inv# F2965386 |        |            |        |
|             | W.O.# 5765    |        |            |        |
|             |               |        |            |        |
|             |               |        |            |        |
|             |               |        |            |        |
|             |               |        |            |        |
|             |               |        |            |        |

EMPLOYEE'S SIGNATURE: Shade Opeda

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

|           |  |
|-----------|--|
| SUB-TOTAL |  |
| GST       |  |
| TOTAL     |  |

**Thank You**

WHITE: Office • YELLOW: Accounting • PINK: Customer

Fetcher printing



**FORT GARRY INDUSTRIES LTD.**

16230 118TH AVE

EDMONTON AB T5V 1C6

Phone: 780-447-4422 800-663-9366  
 Fax: 780-447-3289 780-447-3289

Invoice: **F2965386**  
 Pick Ticket: \* T8376025  
 Date: Oct 21, 2025  
 Page: 1

**Invoice**

GST#: 10185 1509 RT

10:05:12

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

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

**Account:** PST #: 104984976  
**Unit:** Sales #: 121 Filled By: DKG Picked By: RWC  
**Customer P/O:** NICOLE  
**Payment:** Account  
**Ship Via:** Dock Pickup

| Code | Part Number / Description | Cust.Part / VMRS | Cust.Bin / PO | T | UOM  | Order | Ship | B/O | Price  | Total  |
|------|---------------------------|------------------|---------------|---|------|-------|------|-----|--------|--------|
| 090  | 3267739C200<br>HANGER RH  |                  |               |   | EACH | 1     | 1    |     | 577.00 | 577.00 |

**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: \_\_\_\_\_

Packing Slip Copy

**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.

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 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@fgilt.ca](mailto:privacy@fgilt.ca), by phone at 1-800-282-8044, or by mail at FGI's Head Office.

**Sub Total:** 577.00  
**GST:** 28.85  
**Invoice Total:** 605.85

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

# NEWAY

**OILFIELD SERVICES**

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court

Fort Saskatchewan, AB T8L 3W9

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

Field Operations- Rocky Mountain House, AB

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

P.O.# 16889 - 329

UNIT

Date: October 22, 2025

CUSTOMER NAME: Fort Garry Industries Ltd.

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

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

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

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

| QTY ORDERED | DESCRIPTION   | UNIT # | UNIT PRICE | AMOUNT |
|-------------|---------------|--------|------------|--------|
| 2           | Bushing pdy   |        |            |        |
| 2           | Hinge pin     |        |            |        |
|             | Inv# F296769B |        |            |        |
|             | W.O.#5765     |        |            |        |
|             |               |        |            |        |
|             |               |        |            |        |
|             |               |        |            |        |
|             |               |        |            |        |
|             |               |        |            |        |
|             |               |        |            |        |

EMPLOYEE'S SIGNATURE: [Signature]

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

(PLEASE PRINT)

|           |  |
|-----------|--|
| SUB-TOTAL |  |
| GST       |  |
| TOTAL     |  |

**Thank You**

1000

1000

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1000

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1000



**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>F2967698</b> |
| Pick Ticket: | * T8378268      |
| Date:        | Oct 22, 2025    |
| Page:        | 1               |

**Invoice**

GST#: 10185 1509 RT

08:05:57

**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> 16889-329 |
| <b>PST #:</b>           | <b>Sales #:</b> 121                         | <b>Payment:</b> Account        |
| <b>GST #:</b> 104984976 | <b>Filled By:</b> CGM <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  |
|------|-----------------------------------|------------------|---------------|---|------|-------|------|-----|--------|--------|
| 109  | 448A<br>BUSHING,448A,POLY,BUSHING | 016-008-085      |               |   | PAIR | 2     | 2    |     | 112.35 | 224.70 |
| 109  | 442<br>HINGE PIN,442              | 059-004-008      |               |   | EACH | 2     | 2    |     | 139.85 | 279.70 |

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

Packing Slip Copy

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|                       |        |
|-----------------------|--------|
| <b>Sub Total:</b>     | 504.40 |
| <b>GST:</b>           | 25.22  |
| <b>Invoice Total:</b> | 529.62 |

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



# Shop Work Order

W.O. #: 5740

Date: October 20, 2025

Unit #: 329

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

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

Job Assigned To: Jordan, Jackson;  
Rick

## REPAIR REQUEST

WIP

## LABOUR PERFORMED:

October 20 - Finish taking shocks off and remove S-cams, bushings and slack adjusters. Cut out lock plates to allow axle to be worked on. Heat back driver fender and start to straighten. Making relief cuts where needed. Clamping and manipulating back into a workable shape. Order all S-cams, bushings for walking beams, bushings for S-cams, hardware kits, etc.

October 21 - Measure tires and check for imperfections. Remove the rest of the brake shoe anchor pins bushings. Weld fender relief cuts and work down to deck of fender to start straightening. Cut of 2nd axle hanger on pls. Remove \*

## LABOUR BREAKDOWN

| DATE        | EMPLOYEE | HRS  |
|-------------|----------|------|
| Oct 20      | Rick     | 4    |
| "           | Jordan   | 8.5  |
| "           | Jackson  | 5.5  |
| Oct 21      | Rick     | 4    |
| "           | Jordan   | 6.5  |
| Total hours |          | 28.5 |

## PARTS:

P.O. #

## COMMENTS:

\* a. frame from unit to access bushings.

UNIT TESTED AND BACK IN SERVICE

 int.

Completed by: Rick, Jordan; Jackson Date: Oct 21, 25 Verified by: Maile Opd... Date: Oct 30, 25

# TIME SHEET

Name: RICK C.

Date: 20 Oct 2025

## Work Description

|   |  |   |
|---|--|---|
| UNIT #<br><u>329</u>  | <p><u>Finished taking shocks off</u><br/><u>and removed 5-cames along</u><br/><u>with Bushing and Slack adjuster</u></p> <p><u>WO#5740</u></p> | <p>Mechanic Hours<br/><u>8:30</u><br/><u>12:30</u></p> <p style="text-align: center; color: red; font-size: 2em;">4</p>   |
| Vehicle Hours:  |  | Vehicle KM's:   |
| Maintenance Request Form Applicable? Y / N Ongoing Complete |  |   |
| UNIT #<br><u>17</u>   | <p><u>helped install PFD pump and</u><br/><u>set clutch and Rechecked</u><br/><u>oil Pan</u></p>   | <p>Mechanic Hours<br/><u>12:30</u><br/><u>4:00</u></p> <p style="text-align: center; color: red; font-size: 2em;">3.5</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 |  |   |

# TIME SHEET

Name: Jordan McKinney

Date: Oct 20

## Work Description

|  |  |  |
|--|--|--|
| UNIT #<br><br><span style="font-size: 2em;">329</span>       | <p>Cut out lock plates to allow <del>the</del> axle <del>to</del> 2 to be worked on. Heat back driver fender and start to straighten. making relief cuts where needed. clamping, and manipulating back into a workable shape</p> | Mechanic Hours<br><br><span style="font-size: 2em;">8.5</span> |
| Vehicle Hours:   | <p>W.O.#5740.</p> <p style="text-align: center; font-size: 0.8em;">Maintenance Request Form Applicable? Y / N   Ongoing   Complete</p>   | Vehicle KM's:  |
| UNIT #<br><br><span style="font-size: 1.5em;">on call</span> | <p>on call</p>   | Mechanic Hours<br><br><span style="font-size: 2em;">/</span>   |
| Vehicle Hours:   | <p style="text-align: center; font-size: 0.8em;">Maintenance Request Form Applicable? Y / N   Ongoing   Complete</p>   | Vehicle KM's:  |
| UNIT #   | <p style="text-align: center; font-size: 0.8em;">Maintenance Request Form Applicable? Y / N   Ongoing   Complete</p>   | Mechanic Hours   |
| Vehicle Hours:   | <p style="text-align: center; font-size: 0.8em;">Maintenance Request Form Applicable? Y / N   Ongoing   Complete</p>   | Vehicle KM's:  |
| UNIT #   | <p style="text-align: center; font-size: 0.8em;">Maintenance Request Form Applicable? Y / N   Ongoing   Complete</p>   | Mechanic Hours   |
| Vehicle Hours:   | <p style="text-align: center; font-size: 0.8em;">Maintenance Request Form Applicable? Y / N   Ongoing   Complete</p>   | Vehicle KM's:  |

9.5

## TIME SHEET

Name: Jackson Mackenzie

Date: Oct 20 2025

### Work Description

|                              |  |                                  |
|------------------------------|--|----------------------------------|
| UNIT #<br><br><b>64</b>      | <b>Torqued wheels</b>  | Mechanic Hours<br><br><b>1</b>   |
| Vehicle Hours:               | Maintenance Request Form Applicable? Y / N    Ongoing    Complete  | Vehicle KM's:                    |
| UNIT #<br><br><b>329</b>     | <b>ordered All S-cams, Bushings for walking beams, Bushings for S-cams, hardware kits, etc. had to call jim &amp; find the proper screws</b> | Mechanic Hours<br><br><b>5.5</b> |
| Vehicle Hours:               | <b>made plan w/ Jordan for hanger W.O # 5740</b>   | Vehicle KM's:                    |
| UNIT #<br><br><b>205</b>     | <b>filled bubcap</b>   | Mechanic Hours<br><br><b>1</b>   |
| Vehicle Hours:               | Maintenance Request Form Applicable? Y / N    Ongoing    Complete  | Vehicle KM's:                    |
| UNIT #<br><br><b>on call</b> | <b>Standby</b><br><br><b>2 18</b><br><b>2 19</b><br><b>1 20</b>  | Mechanic Hours<br><br><b>5</b>   |
| Vehicle Hours:               | Maintenance Request Form Applicable? Y / N    Ongoing    Complete  | Vehicle KM's:                    |






# TIME SHEET

Name: Rick C.

Date: 21 Oct 2025

## Work Description

|   |  |  |
|---|--|--|
| UNIT #<br><u>329</u>  | <p><u>Measure tires and checked for imperfections and Re-mounted the best of the brake shoe anchor Pines bushings</u></p> <p><u>W.O.# 5740</u></p> | Mechanic Hours<br><u>7:00</u><br>to <u>4</u><br><u>11:00</u> |
| Vehicle Hours:  |  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete |  |  |
| UNIT #<br><u>17</u>   | <p><u>Helped Rietoi <del>with</del> with Transmission (Riley)</u></p>  | Mechanic Hours<br><u>11:00</u><br>to <u>4</u><br><u>3:00</u> |
| Vehicle Hours:  |  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete |  |  |
| UNIT #  |  | Mechanic Hours   |
| Vehicle Hours:  |  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete |  |  |
| UNIT #  |  | Mechanic Hours   |
| Vehicle Hours:  |  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete |  |  |

## TIME SHEET

Name: Jordan McKinney

Date: Oct 21

### Work Description

| UNIT #  | Work Description   | Mechanic Hours |
|---|--|----------------|
| 205   | Take back plate inspect gears, replace gears, and reassemble, replace bypass butterfly valve 4"                                | 2.5            |
| Vehicle Hours:  | 1- 4" butterfly<br>9-shims.  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N   Ongoing   Complete |  |                |
| 329.  | Weld fender relief cuts and work down to back of fender to start straightening that. Cut of 2nd axle hanger on passenger side. | 6.5            |
| Vehicle Hours:  | W.O.#5740.   | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N   Ongoing   Complete |  |                |
| on call   | on call  | 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 |  |                |

PG1

TIME SHEET

Name: T. Johnson Mackenzie

Date: Oct 21 2023

Work Description

| UNIT #              | Work Description  | Mechanic Hours        |
|---------------------|---|-----------------------|
| Shop                | figuring out parts for 329 making sure everything lines up & works<br>most D.I.D<br>SPOKE w/ Nicole about S-cams Bushings & got right ones ordered<br>Jim   | 2hr                   |
| Vehicle Hours:<br>/ | <del>2hr</del><br>Maintenance Request Form Applicable? Y / N Ongoing <u>Complete</u>  | Vehicle KM's:<br>/    |
| UNIT #<br>Parts Run | Home -> F.G.I -> Shop<br>8:30 start Time  | Mechanic Hours<br>2hr |
| Vehicle Hours:<br>/ | Maintenance Request Form Applicable? Y / N Ongoing <u>Complete</u>  | Vehicle KM's:<br>/    |
| UNIT #<br>329       | laid parts out by unit so little - no confusion is created<br>helped Jordan make plan for hanger & bushings<br>Removed A-frame from unit to access bushings (big feet around)<br>W.O. #5740.<br>Stood on standby waiting on fire watch<br>Maintenance Request Form Applicable? Y / N Ongoing <u>Complete</u> 6:30 leave | Mechanic Hours<br>3   |
| UNIT #<br>17        | Spoke w/ Riley about clutch & inspected when removed.   | Mechanic Hours<br>1   |
| Vehicle Hours:<br>/ | Maintenance Request Form Applicable? Y / N Ongoing <u>Complete</u>  | Vehicle KM's:<br>/    |



# Shop Work Order

W.O.#: 5739

Date: October 16, 2025

Unit #: 329

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

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

Job Assigned To: Jackson, Riley, Rick Jordan

| REPAIR REQUEST |
|----------------|
| <u>WIP</u>     |
|                |
|                |
|                |
|                |
|                |
|                |

**LABOUR PERFORMED:**

October 16: Wash unit. Remove wheels. Build trailer electrical plug to test lights. Remove brake drums. Inspect brake components. Remove brake shoes. Disassemble hubs. Take shock off to find part#. Clean under trailer to inspect lights and air lines and air function. Tighten headers and valve bolts. Replace wet/dry valve. Set up welder for fender repair. Clean fender.

October 17: Remove 2 S-cams on front axle. Clean off and look for part#. Measure play for all the S-cams. Continue making parts list. Remove 6 shocks.

| LABOUR BREAKDOWN |          |      |
|------------------|----------|------|
| DATE             | EMPLOYEE | HRS  |
| Oct 16           | Jackson  | 2.5  |
| "                | Riley    | 9    |
| "                | Rick     | 9.5  |
| "                | Jordan   | 6.5  |
| Oct 17           | Jackson  | 4    |
| "                | Rick     | 3    |
| Total hours      |          | 34.5 |

| PARTS:                               | P.O. #     |
|--------------------------------------|------------|
| (1) Wet/dry valve #WD306A1VB         | Shop stock |
| (2) 3" round flange gasket #RGA301NA | Shop stock |
|                                      |            |
|                                      |            |
|                                      |            |
|                                      |            |
|                                      |            |

**COMMENTS:**

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Jackson, Riley, Rick & Jordan Date: Oct 16, 25 Verified by: Nicole Opdenbosch Date: Oct 29, 25

# TIME SHEET

Name: Jacobson Mackenzie  
 Date: Oct 2025 16th

## Work Description

| UNIT #         | Work Description   | Mechanic Hours    |
|----------------|--|-------------------|
| 203            | Extended & switch for wiper blades to reach from driver seat<br>Charged out Air dryer cartridge<br>Filled Alcohol pot  | <del>4</del><br>4 |
| Vehicle Hours: | filled Air Tanks & drained out All Shit inside<br>W.O.#5735 Maintenance Request Form Applicable? <input checked="" type="checkbox"/> Ongoing <input type="checkbox"/> Complete | Vehicle KM's:     |
| 329            | helped move shit around<br>Washed Truck ..... ?<br>Watched Riley do some Questionable Ass Shit with Those hub Bearings   | 2.5               |
| Vehicle Hours: | W.O.#5739 Maintenance Request Form Applicable? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N Ongoing <input type="checkbox"/> Complete                      | Vehicle KM's:     |
| Shop           | put Tools Away<br>Brought pressure washer over <del>from</del> from wash bay   | /                 |
| Vehicle Hours: | Maintenance Request Form Applicable? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N Ongoing <input type="checkbox"/> Complete                                | Vehicle KM's:     |
| on call        | standby hr   | 1                 |
| Vehicle Hours: | Maintenance Request Form Applicable? <input type="checkbox"/> Y <input type="checkbox"/> N Ongoing <input type="checkbox"/> Complete   | Vehicle KM's:     |

8.5

# TIME SHEET

Name: *Riley Gore*

Date: *Oct 16 2025*

## Work Description

|   |  |                              |
|---|--|------------------------------|
| UNIT #<br><i>329</i>  | <div style="background-color: #e0ffe0; padding: 2px;"> <i>Help remove wheels. build trailer electrical plug to test lights. Remove brake drums. Inspect brake components. Remove brake shoes. Disassemble hubs.</i> </div> | Mechanic Hours<br><i>7-4</i> |
| Vehicle Hours:  | <div style="background-color: #e0ffe0; padding: 2px;"> <i>W.O.# 5739</i> </div>  | 9h                           |
| Maintenance Request Form Applicable? Y / N   Ongoing   Complete |  | Vehicle KM's:                |
| UNIT #  |  | Mechanic Hours               |
| Vehicle Hours:  |  | Vehicle KM's:                |
| Maintenance Request Form Applicable? Y / N   Ongoing   Complete |  |                              |
| UNIT #  |  | Mechanic Hours               |
| Vehicle Hours:  |  | Vehicle KM's:                |
| Maintenance Request Form Applicable? Y / N   Ongoing   Complete |  |                              |
| UNIT #  |  | Mechanic Hours               |
| Vehicle Hours:  |  | Vehicle KM's:                |
| Maintenance Request Form Applicable? Y / N   Ongoing   Complete |  |                              |



# TIME SHEET

Name: *Rick Chamberland*

Date: *16 oct 2025*

## Work Description

|                      |   |  |
|----------------------|---|--|
| UNIT #<br><i>329</i> | <div style="background-color: #e0ffe0; padding: 5px;"> <i>lift unit and take wheels off</i><br/> <i>Removed Brake Drums, and</i><br/> <i>Brake shoes and hard ware</i><br/> <i>Took shock off to find part #</i> </div>                                     | Mechanic Hours<br><i>6:00 AM</i><br><i>to</i><br><i>12:00</i> <span style="color: red; font-size: 1.5em;">6</span>   |
| Vehicle Hours:       | Maintenance Request Form Applicable? Y / N   Ongoing   Complete   | Vehicle KM's:  |
| UNIT #<br><i>329</i> | <div style="background-color: #e0ffe0; padding: 5px;"> <i>Cleand up under trailer, to inspect</i><br/> <i>lights and air lines and air function</i> </div> <div style="background-color: #e0ffe0; padding: 5px; margin-top: 5px;"> <i>W.O.# 5739</i> </div> | Mechanic Hours<br><i>12:30</i><br><i>to</i><br><i>4:00</i><br><span style="color: red; font-size: 1.5em;">3.5</span> |
| 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:  |

# TIME SHEET

Name: Jordan McKinney

Date: Oct 16

## Work Description

|                              |   |  |
|------------------------------|---|--|
| UNIT #<br><br><u>329</u>     | <p><u>Tighten headers and valve bolts,</u><br/> <u>replace wet/dry valve, order new one</u><br/> <u>to replace stock</u><br/> <u>set up welder for fender repair.</u><br/> <u>help clean fender of dirt/mud</u></p> | Mechanic Hours<br><br><u>6.5</u>               |
| Vehicle Hours:               | <p><u>W.O.# 5739</u></p> <p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y / N   Ongoing   Complete</p>   | Vehicle KM's:                                  |
| UNIT #<br><br><u>SHOP</u>    | <p><u>clean up tools</u><br/> <u>clean up bench.</u></p>  | Mechanic Hours<br><br><del>2</del><br><u>2</u> |
| Vehicle Hours:               | <p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y / N   Ongoing   Complete</p>  | Vehicle KM's:                                  |
| UNIT #<br><br><u>on call</u> | <p><u>on call</u></p>   | Mechanic Hours<br><br><u>1</u>                 |
| Vehicle Hours:               | <p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y / N   Ongoing   Complete</p>  | Vehicle KM's:                                  |
| UNIT #                       | <p> </p>  | Mechanic Hours                                 |
| Vehicle Hours:               | <p style="text-align: center; font-size: small;">Maintenance Request Form Applicable? Y / N   Ongoing   Complete</p>  | Vehicle KM's:                                  |




9.5 ~~9.2~~

# TIME SHEET

Name: Jalson Maelor

Date: Oct 17 2025

## Work Description

| UNIT #   | Work Description  | Mechanic Hours                                    |
|--|---|---|
| 64   | Replaced Blower motor/fan<br>& Removed inner dash components<br>installed motor<br>Reinstalled Dash   | 3h  |
| Vehicle Hours: <input checked="" type="checkbox"/> | be checked out fuses for head lights<br><br>W.O.# 5737<br><small>Maintenance Request Form Applicable? Y / N Ongoing <input checked="" type="checkbox"/> Complete</small>  | Vehicle KM's: <input checked="" type="checkbox"/> |
| 329  | Rebuilt Two S-cams on very front axle<br>cleaned off & looked for part # couldn't find<br>Also, measured play for all of em<br><br>made parts list still ongoing          | 4h  |
| Vehicle Hours: <input checked="" type="checkbox"/> | <del>Acad</del><br>W.O.# 5739<br><small>Maintenance Request Form Applicable? Y / N Ongoing Complete</small>   | Vehicle KM's: <input checked="" type="checkbox"/> |
| Shop   | cleaned & organized Tools   | 5   |
| Vehicle Hours: <input checked="" type="checkbox"/> | <br>fack<br><small>Maintenance Request Form Applicable? Y / N Ongoing Complete</small> | Vehicle KM's: <input checked="" type="checkbox"/> |
| on call  | standby 1h  | 1h  |
| Vehicle Hours: <input checked="" type="checkbox"/> | <small>Maintenance Request Form Applicable? Y / N Ongoing Complete</small>  | Vehicle KM's: <input checked="" type="checkbox"/> |

 8.5 

## TIME SHEET

Name: *Rick C.*

Date: *17 Oct 2025*

### Work Description

|   |  |  |
|---|--|--|
| <p>UNIT #<br/><i>64 and<br/>313</i></p> | <p><i>Kim 663325 hrs 941.09</i><br/> <i>Diagnose wiring issue with signal lights on truck and trailer.</i><br/> <i>Replaced worn out wiring harness from back of truck to trailer, and fixed 4 broken wires under hood for signal lights that were robed through.</i><br/> <i>W.O.# 5737</i></p> | <p>Mechanic Hours<br/> <i>7:00 to 12:30</i><br/> <span style="color: red; font-size: 1.5em; border: 1px solid red; border-radius: 50%; padding: 2px;">5.5</span></p> |
| <p>Vehicle Hours:</p>                   | <p>Maintenance Request Form Applicable? Y / N    Ongoing    Complete</p>   | <p>Vehicle KM's:<br/> <i>663325</i><br/> <i>hrs 941.09</i></p>   |
| <p>UNIT #<br/><i>329</i></p>            | <p><i>Pulled out 6 out of 8 shocks</i><br/> <span style="background-color: #90EE90; display: inline-block; width: 100%; height: 1em;"></span><br/> <span style="background-color: #90EE90; display: inline-block; width: 100%; height: 1em;"></span><br/> <i>W.O.# 5739</i></p>                  | <p>Mechanic Hours<br/> <i>12:30 to 3:30</i><br/> <span style="color: red; font-size: 1.5em; border: 1px solid red; border-radius: 50%; padding: 2px;">3</span></p>   |
| <p>Vehicle Hours:</p>                   | <p>Maintenance Request Form Applicable? Y / N    Ongoing    Complete</p>   | <p>Vehicle KM's:</p>   |
| <p>UNIT #</p>                           |  | <p>Mechanic Hours</p>  |
| <p>Vehicle Hours:</p>                   | <p>Maintenance Request Form Applicable? Y / N    Ongoing    Complete</p>   | <p>Vehicle KM's:</p>   |
| <p>UNIT #</p>                           |  | <p>Mechanic Hours</p>  |
| <p>Vehicle Hours:</p>                   | <p>Maintenance Request Form Applicable? Y / N    Ongoing    Complete</p>   | <p>Vehicle KM's:</p>   |





# Shop Work Order

W.O. #: 5732

Date: October 15, 2025

Unit #: 329

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

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

Job Assigned To: Jordan & Jackson

| REPAIR REQUEST |
|----------------|
| <u>WIP</u>     |
|                |
|                |
|                |
|                |
|                |
|                |

| LABOUR PERFORMED:   |
|---|
| <u>Remove old headers and gate valves. Clean everything and install new gate valves and header. Bolt everything up.</u> |
|   |
|   |
|   |
|   |
|   |
|   |

| LABOUR BREAKDOWN |                    |          |
|------------------|--------------------|----------|
| DATE             | EMPLOYEE           | HRS      |
| <u>Oct 15</u>    | <u>Jordan</u>      | <u>5</u> |
| <u>"</u>         | <u>Jackson</u>     | <u>1</u> |
|                  | <u>Total hours</u> | <u>6</u> |
|                  |                    |          |
|                  |                    |          |
|                  |                    |          |
|                  |                    |          |
|                  |                    |          |
|                  |                    |          |

| PARTS:   | P.O. #            |
|--|-------------------|
| <u>(2) 4" gate valve &amp; (1) 4" emergency shut off valve</u> | <u>116726-329</u> |
| <u>(2) big gasket</u>  | <u>Shop stock</u> |
| <u>(5) small gasket</u>  | <u>Shop stock</u> |
|  |                   |
|  |                   |
|  |                   |

| COMMENTS: |
|-----------|
|           |
|           |
|           |
|           |
|           |

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Jordan & Jackson Date: Oct 15, 25 Verified by: Nicole Phelps Date: Oct 27, 25

## TIME SHEET

Name: Sorden McKinney

Date: Oct 15

### Work Description

|  |  |  |
|--|--|--|
| UNIT #<br><br><span style="font-size: 2em;">329</span>     | <p>Remove old headers, <del>gate</del> and gate valves. Clean everything and install new gate valves and header, bolting everything up.</p> <p>- 2 gate valves - 1 header, 2 - Big gaskets.<br/>5 - smaller gaskets</p> <p style="text-align: center;">W.O.# 5732</p> <p style="text-align: center; font-size: 0.8em;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p> | Mechanic Hours<br><br><span style="font-size: 2em;">5</span> |
| Vehicle Hours:   |  | Vehicle KM's:  |
| UNIT #<br><br><span style="font-size: 2em;">Shop</span>    | <p>Weld smaller pipe nipples in 3" nipples for breather fittings. Make new fly wheel handles. Clean up tools.</p> <p style="text-align: center;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>   | Mechanic Hours<br><br><span style="font-size: 2em;">4</span> |
| Vehicle Hours:   |  | Vehicle KM's:  |
| UNIT #<br><br><span style="font-size: 2em;">On Call</span> | <p>On call</p> <p style="text-align: center;">Maintenance Request Form Applicable? Y / N Ongoing Complete</p>  | Mechanic Hours<br><br><span style="font-size: 2em;">1</span> |
| Vehicle Hours:   |  | Vehicle KM's:  |
| UNIT #   |  | Mechanic Hours   |
| Vehicle Hours:   |  | Vehicle KM's:  |
|  | Maintenance Request Form Applicable? Y / N Ongoing Complete  |  |







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

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

P.O.# 16726-329  
UNIT

Date: August 7, 2025

CUSTOMER NAME: Fort Garry Industries Ltd.

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

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

| QTY ORDERED | DESCRIPTION                 | UNIT # | UNIT PRICE | AMOUNT |
|-------------|-----------------------------|--------|------------|--------|
| 2           | 4" gate valve               |        |            |        |
| 1           | emergency shut off valve 4" |        |            |        |
|             | INV # F2804862              |        |            |        |
|             | W.O. # 5732                 |        |            |        |
|             |                             |        |            |        |
|             |                             |        |            |        |
|             |                             |        |            |        |
|             |                             |        |            |        |
|             |                             |        |            |        |
|             |                             |        |            |        |

EMPLOYEE'S SIGNATURE: Michael Opdenbos

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>F2804862</b> |
| Pick Ticket: | * T8180151      |
| Date:        | Aug 07, 2025    |
| Page:        | 1               |

**Invoice**

GST#: 10185 1509 RT

10:17:11

**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>         | <b>Unit:</b>                                | <b>Customer P/O:</b> 16726-329 |
| <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   |
|------|---|------------------|-----------------|------|-------|------|-----|---------|---------|
| 031  | G1014<br>4" FLANGED GATE VALVE                      | 098-004-001      |                 | EACH | 2     | 2    |     | 317.60  | 635.20  |
| 031  | EV46227SSTS<br>EMERGENCY VALVE, 4" SS, AIR ACTUATED |                  |                 | EACH | 1     | 1    |     | 1301.25 | 1301.25 |

**Summer Savings at Fort Garry Industries!**  
**Featuring Exhaust, Suspension, Front End,**  
**ABS, Airlines, Brakes, Air Lines and More!**  
 View flyer at [www.fortgarryindustries.com](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 to Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at [www.fortgarryindustries.com](http://www.fortgarryindustries.com) or contact FGI's privacy officer by email at [privacy@fgiitd.ca](mailto:privacy@fgiitd.ca), by phone at 1-800-282-8044, or by mail at FGI's Head Office.

|                       |                 |
|-----------------------|-----------------|
| Sub Total:            | 1,936.45        |
| GST:                  | 96.82           |
| <b>Invoice Total:</b> | <b>2,033.27</b> |

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



# Shop Work Order

W.O.#: 5691

Date: September 24, 2025

Unit #: 329

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

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

Job Assigned To: Riley, Jordan; Jackson

## REPAIR REQUEST

WIP

## LABOUR PERFORMED:

September 24 - Unhook 403 from 323. Hook up to 329 and bring into the shop. Start to replace headers. Find out that the unit still has fluid on it. Stop work. Unwire fender light and remove.

September 25 - Install new fender light bracket and wire in new lights. Get back tail light box ready. Capping so it does not work.

September 26 - Snuff out tank. Good. Hook up to 403. Pull unit out. Try to empty, but could not load onto 304. Park unit.

## LABOUR BREAKDOWN

| DATE    | EMPLOYEE    | HRS  |
|---------|-------------|------|
| Sept 24 | Riley       | 2    |
| "       | Jordan      | 2    |
| "       | Jackson     | 1    |
| Sept 25 | Jackson     | 1    |
| "       | Jordan      | 1    |
| Sept 26 | Jackson     | 2    |
| "       | Jordan      | 1.5  |
|         | Total hours | 10.5 |

## PARTS:

## P.O. #

(1) rear light housing + Tremco-Max B. Kevin purchase  
fender light Shop stock.

## COMMENTS:

UNIT TESTED AND BACK IN SERVICE  int.

Completed by: Riley, Jordan; Jackson Date: Sept 26, 25 Verified by: Chad Oplin Date: Oct 2, 25

# TIME SHEET

Name: *Kilay Hare*

Date: *Sept 24 2025*

## Work Description

|                                 |   |  |
|---------------------------------|---|--|
| UNIT #<br><i>17</i>             | <p><i>went to set <del>clutch</del>. clutch. set properly. clutch needs replaced.</i></p> <p><i>W.O.#5689</i></p> | Mechanic Hours<br><i>6-7</i><br><br><i>1</i>     |
| Vehicle Hours:<br><i>20 873</i> | Maintenance Request Form Applicable? Y / N    Ongoing    Complete   | Vehicle KM's:<br><i>185 707</i>                  |
| UNIT #<br><i>25</i>             | <p><i>Remove Hydro Pack. Remove Filter housing. clean and reseat.</i></p> <p><i>W.O.#5688</i></p>                 | Mechanic Hours<br><i>7-10</i><br><br><i>3</i>    |
| Vehicle Hours:<br><i>43 22</i>  | Maintenance Request Form Applicable? Y / N    Ongoing    Complete   | Vehicle KM's:<br><i>395 130</i>                  |
| UNIT #<br><i>329</i>            | <p><i>unhook 403 from 323 Hook up to 329 bring in shop.</i></p> <p><i>W.O.#5691</i></p>                           | Mechanic Hours<br><i>10-12</i><br><br><i>2hr</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:                                    |

*6hr.*



## TIME SHEET

Name: Jordan McKinney  
 Date: Sept 24

### Work Description

| UNIT #         | Work Description  | Mechanic Hours |
|----------------|---|----------------|
| 25             | Install fender, and fender kit, including new bear.<br><br>W.O. # 5688  | 4              |
| Vehicle Hours: | Maintenance Request Form Applicable? Y / N    Ongoing <input checked="" type="radio"/> Complete                     | Vehicle KM's:  |
| 1218           |   | 395130         |
| 16             | Install 4" <del>to</del> bonnet and new gasket.<br><br>W.O. # 5688  | 2              |
| Vehicle Hours: | Maintenance Request Form Applicable? Y / N    Ongoing <input checked="" type="radio"/> Complete                     | Vehicle KM's:  |
| 10724.3        |   | 469528         |
| 329            | Start to replace headers find out too much fluid (too much being any) to do any work to trailer.<br><br>W.O. # 5691 | 2              |
| Vehicle Hours: | Maintenance Request Form Applicable? Y / N    Ongoing <input checked="" type="radio"/> Complete                     | Vehicle KM's:  |
|                |   |                |
| Shop           | Clean up tools  | 1              |
| Vehicle Hours: | Maintenance Request Form Applicable? Y / N    Ongoing <input type="radio"/> Complete                                | Vehicle KM's:  |
|                |   |                |



## TIME SHEET

Name: Jackson Mackenzie

Date: Sept 24 2025

### Work Description

| UNIT #         | Work Description  | Mechanic Hours |
|----------------|---|----------------|
| Shop           | cleaned Box off<br>organized & cleaned Tools<br>spoke w/ Riley to get shop moving<br>& plans for units.<br>& spoke more of call & how that's<br>gonna work out. | 4              |
| Vehicle Hours: | <div style="text-align: center;">Maintenance Request Form Applicable? Y / N   Ongoing   Complete</div>  | Vehicle KM's:  |
| 329            | fender light unwired & removed<br>_____<br>_____<br>Wo. # 5691  | 1              |
| Vehicle Hours: | <div style="text-align: center;">Maintenance Request Form Applicable? Y / N   Ongoing   Complete</div>  | Vehicle KM's:  |
| UNIT #         |   | Mechanic Hours |
| Vehicle Hours: | <div style="text-align: center;">Maintenance Request Form Applicable? Y / N   Ongoing   Complete</div>  | Vehicle KM's:  |
| o call         | standby lhr   | 1              |
| Vehicle Hours: | <div style="text-align: center;">Maintenance Request Form Applicable? Y / N   Ongoing   Complete</div>  | Vehicle KM's:  |

 6 

## TIME SHEET

Name: Jaakson mackenzie

Date: Sept 25 2015

### Work Description

| UNIT #  | Work Description  | Mechanic Hours                 |
|---|---|--------------------------------|
| 403   | Removed Air Tank switched old fittings that we didn't have & modified air lines to fit new ports on new tank searched & found short tank straps to fit new tanks<br>Installed "wear pads" on hydraulic lines they don't rub through on air tank again.<br>W.O. #5686. | 4                              |
| Vehicle Hours:<br><u>27612</u>  | Maintenance Request Form Applicable? Y / N    Ongoing <input type="radio"/> Complete <input checked="" type="radio"/>   | Vehicle KM's:<br><u>712577</u> |
| UNIT #<br><u>329</u>  | Installed new fender light bracket & wired in new lights.<br>W.O. #5691   | 1                              |
| Vehicle Hours:<br><u>/</u>  | Maintenance Request Form Applicable? Y / N    Ongoing <input type="radio"/> Complete <input checked="" type="radio"/>   | Vehicle KM's:<br><u>/</u>      |
| UNIT #<br><u>Shop</u>   | SPOKE w/ Kevin, Len, James cleaned around 402 when pulled out cleaned & gathered tools loaded jack into kevin's truck for hellfire  | 2                              |
| Vehicle Hours:<br><u>/</u>  | Maintenance Request Form Applicable? Y / N    Ongoing <input type="radio"/> Complete <input checked="" type="radio"/>   | Vehicle KM's:<br><u>/</u>      |
| UNIT #<br><u>on call</u>  | standby 1hr   | 1                              |
| Vehicle Hours:<br><u>call out 312</u>   | Ran out to John with pipe wrench to fix sprayer nozzle.<br><u>1hr</u>   | Vehicle KM's:<br><u>/</u>      |
| Maintenance Request Form Applicable? Y / N    Ongoing <input type="radio"/> Complete <input checked="" type="radio"/> |   |                                |

9hr

# TIME SHEET

Name: Jordan McKinney

Date: Sept 25

## Work Description

|  |  |  |
|--|--|--|
| UNIT #<br><br><span style="font-size: 2em;">329</span>   | <p><u>Got back test light box ready</u><br/><u>Crab Piping so it doesn't work</u></p> <p><u>W.O. #5691</u></p>   | Mechanic Hours<br><br><span style="font-size: 2em;">1</span>   |
| Vehicle Hours:   |  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete  |  |  |
| UNIT #<br><br><span style="font-size: 2em;">61</span>  | <p><u>Got work request that pump wasn't working. Found PTO switch still engaged. When went to start truck. Started pump opened valves. Found hose would expand and compress. Pump seemed to work fine so not sure what problem is, <del>gas</del> or if any. Good to go back out</u></p> | Mechanic Hours<br><br><span style="font-size: 2em;">2</span>   |
| Vehicle Hours:   |  | Vehicle KM's:  |
| Maintenance Request Form Applicable? <input checked="" type="checkbox"/> Y / N    Ongoing <input checked="" type="checkbox"/> Complete |  |  |
| UNIT #<br><br><span style="font-size: 2em;">Shop</span>  | <p><u>Put air applicators to Kevin to take get rebuilt.</u><br/><u>Clean up tools.</u></p>   | Mechanic Hours<br><br><span style="font-size: 2em;">2.5</span> |
| Vehicle Hours:   |  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete  |  |  |
| UNIT #   |  | Mechanic Hours   |
| Vehicle Hours:   |  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete  |  |  |



5.5

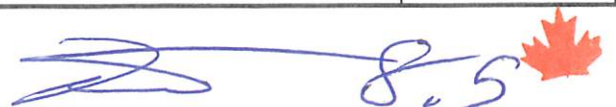
## TIME SHEET

Name: Jackson Mackenzie

Date: Sept 26 2005

### Work Description

|   |   |                             |
|---|---|-----------------------------|
| UNIT #<br><br>329   | <p>Sniffed out Tank She good<br/>                     lepped link up to 403 w/ Brian Workes<br/>                     out a few km's<br/>                     got unit out thru door<br/>                     swept bay</p>  | Mechanic Hours<br><br>2     |
| Vehicle Hours:  | W.O. #5691  | Vehicle KM's:               |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete |   |                             |
| UNIT #<br><br>84  | <p>Oil Change<br/>                     looked @ coolant Tried to test coolant<br/>                     found parts for coolant Tank<br/>                     Tried to flush around W/ Intake<br/>                     piping<br/>                     spoke w/ nicole about Power steering pump</p> | Mechanic Hours<br><br>4     |
| Vehicle Hours:  | 29735.9   | Vehicle KM's:<br><br>455959 |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete |   |                             |
| UNIT #<br><br>Shop  | <p>Swept bay<br/>                     Chased Tools<br/>                     cleaned oil under unit</p>  | Mechanic Hours<br><br>2.5   |
| Vehicle Hours:  |   | Vehicle KM's:               |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete |   |                             |
| UNIT #  |   | Mechanic Hours              |
| Vehicle Hours:  |   | Vehicle KM's:               |
| Maintenance Request Form Applicable? Y / N    Ongoing    Complete |   |                             |



# TIME SHEET

Name: Jordan McKinney

Date: Sept 26.

## Work Description

| UNIT #  | Work Description   | Mechanic Hours |
|---|--|----------------|
| Shop.   | Clean weld area and all tools<br>Count electrical cores and get ends ordered<br>Pick up water from coop and<br>unload.   | 7              |
| Vehicle Hours:  |  | Vehicle KM's:  |
| Maintenance Request Form Applicable? Y / N Ongoing Complete |  |                |
| 329.  | <div style="background-color: orange; padding: 5px;">                     Pull out of shop and assist emptying.<br/>                     Couldn't load on to calcium trailer. So<br/>                     parked it.                 </div> <div style="background-color: orange; padding: 5px; margin-top: 5px;">                     W.O. #5691                 </div> | 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 |  |                |

8.5

# Invoice

**TREMCAR WEST INC**  
 1750 AURUM ROAD NORTH EAST  
 EDMONTON AB T6S 0A4  
 (780) 371 1579

TERM ID: C4454116

BATCH#: 226  
 SHIFT#: 001

**R WEST INC.**  
 IRD NE  
 AB  
 S 0A4  
 71-1579 Fax : 780-371-2524

|           |                               |
|-----------|-------------------------------|
| Invoice # | <b>00346313</b>               |
| Date :    | 2025-05-08                    |
| Contact : | KEVIN<br>Phone : 780-916-0516 |

**Sale**  
 INV#: 000000003      Chip  
 VISA                      SEQ#: 226001001003  
 Application Label:

**Total: CAD\$ 234.71**

APPROVED 01911G  
 001/00

08-May -25      11:07:30

CUSTOMER COPY

|              |
|--------------|
| <b>E0005</b> |
|              |

|  |
|--|
| <b>E0005</b>   |
| <b>Ship To</b>   |
| <b>NEWAY OILFIELD SERVICES (CASH)</b>                                |
| 18 WEST PARK COURT,<br>FORT SASKATCHEWAN, Alberta<br>CANADA, T8L-3W9 |

| Order No.     | Shipping No. | Reference No.  | Terms        |
|---------------|--------------|----------------|--------------|
| 054073        | 00055291     |                | COMPTANT/COD |
| Shipping Date | Carrier      | Ship Method    |              |
| 2025-05-08    | PICKUP       | Non applicable |              |

| # | Qty   | UN | Item        | Description  | Net Price | Amount    |
|---|-------|----|-------------|--|-----------|-----------|
| 1 | 1.000 | UN | 312041-0090 | HOUSING REAR LIGHT 2 HOLES LICENSE 28.75LG STSTL BA .030 | 223.53 \$ | 223.53 \$ |

Title to goods remain with vendor until invoice is paid in full. Terms Net 30 days. Interest of 2% per month charged on overdue accounts. All claims against invoice must be made within 30 days of invoice date. All returns may be subject to a restocking fee.

Total: 223.53 \$  
 GST-S - GST : # 11.18 \$  
 854966090RT0001:  
**Item Total: 234.71 \$**

CAD

Unit 329  
 W.O.# 5691



## TIME SHEET

Name: Jordan McKinney

Date: Aug 6

| UNIT # | Work Description  | M.R.                                | Hours |
|--------|---|-------------------------------------|-------|
| 17.    | Call out, come to shop get slip tank, fill slip tank bring to truck fill truck attempt to boost, come back with no luck getting to turn over.<br>WO# 5577 | Ongoing<br><br>None<br><br>Complete | 5.5   |
| 329    | Find parts, look over with Kevin + Len scoping timeline on fixing fenders and back lights.<br>WO# 5578  | Ongoing<br><br>None<br><br>Complete | 2.5   |
| Shop   | Clean tools.<br>Clean yard<br>send tools need with James find what he needs.  | Ongoing<br><br>None<br><br>Complete | 6.    |
|        |   | Ongoing<br><br>None<br><br>Complete |       |
|        |   | Ongoing<br><br>None<br><br>Complete |       |
|        |   | Ongoing<br><br>None<br><br>Complete |       |
|        |   | Ongoing<br><br>None<br><br>Complete |       |
|        |   | Ongoing<br><br>None<br><br>Complete |       |





# TIME SHEET

Name: Jordan McKinney

Date: July 8

| UNIT # | Work Description   | M.R.   | Hours |
|--------|--|--|-------|
| shop   | parts pick up<br>clean shop  | Ongoing<br><br>None<br><br>Complete            | 4     |
| 304    | Assist with taking fresh pump off, remove repacking pump, order parts to hold down spray | Ongoing<br><br>None<br><br><del>Complete</del> | 2.5   |
| 329    | Talk to Kevin about mounting tool box and seeing material needed.<br><br>W.O.#5504       | Ongoing<br><br>None<br><br>Complete            | 1     |
| 203    | Assist with diagnostic on hydraulics.<br><br>W.O.#5502                                   | Ongoing<br><br>None<br><br><del>Complete</del> | 1     |
|        |  | Ongoing<br><br>None<br><br>Complete            |       |
|        |  | Ongoing<br><br>None<br><br>Complete            |       |
|        |  | Ongoing<br><br>None<br><br>Complete            |       |
|        |  | Ongoing<br><br>None<br><br>Complete            |       |



8.5