

ENG Oil Change Inspection - Trucks



DATE: July 21/25 BY (NAME): Johny
 UNIT #: 303 HOURS: 22932 HRS MILEAGE: 696867 km

Inspection of work areas & potential hazards completed

CHANGE:	ENGINE OIL	42 Ltrs Added	Done this Service		Do Next Service	
			Yes	No	Yes	No
	OIL FILTERS		/			
	ENGINE AIR FILTERS		/			
	CABIN AIR FILTERS		/			
	FUEL FILTERS (Every 2nd Oil Change)		/			
	DEF FILTER (YEARLY)			/		
	AIR DRYER SERVICE			/		
	HYDRAULIC FILTER (YEARLY)			/		
	HYDRAULIC OIL - GPS Alert @ 2,500 hrs			/		
	TRANS FILTER			/		
	TRANS OIL - GPS Alert @ 2,000 hrs			/		
	OTHER			/		

COMPLETE A GREASE JOB ON UNIT

CHECK:	OK	ADDED
COOLANT LEVEL	/	
POWER STEERING FLUID	/	
AXLE HUB OIL LEVEL	/	

	OK	ADDED
HYDRAULIC OIL LEVEL	/	
GEAR BOX OIL LEVEL	/	
TRANNY OIL LEVEL	/	
DIFFERENTIAL LEVEL	/	

COOLANT WEATHER TEMP RATING -37°C degrees Celsius

CHECK:	OK	REPAIR	NOTES / PARTS ORDER ON BACK
RADIATOR - AIR FLOW	/		
DRAIN AIR TANKS/CHECK ALCOHOL SNIFFER	/		
WHEEL AXLE SEALS	/		
U-JOINTS / DRIVESHAFT BOLTS	/		
DRIVELINE - INPUT / OUTPUT SEALS	/		
TRANNY LINES / COOLER (AUTOMATIC)	/		
BELTS/TENSIONERS/FAN HUB/FAN BLADES	/		
ALTERNATOR VOLTAGE / BATTERIES	/		
LIGHTS - HEAD/SIGNAL/MARKER/BRAKE/WORK	/		
WINDSHIELD / MIRRORS / CAB HEATER/FAN	/		
MUDFLAPS / TIRES / RIMS	/		
BRAKES / STEERING / KING PINS	/		
OIL LEAKS		/	

Oil Change Inspection - Trucks



- CHECK: MIXER PTO SHAFT / U-JOINT
 MIXER MOUNTING BOLTS / BRACKETS
 CHUTE HYDRAULIC HOSES (CRACKS)
 HYDRAULIC PUMP / COOLER / HOSES
 DRUM ROLLERS / RING / HOPPER / CHUTES
 LADDERS / PLATFORMS

OK	REPAIR	NOTES
/		
/		
/		
/		
/		
/		

SPARE BELTS IN CAB (LIST)

CLEANLINESS OF UNIT / CAB INTERIOR

PASS	/	FAIL
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REPAIRS / PARTS NEEDED:

ARE THESE REPAIRS NEEDED BEFORE TRUCK IS PUT BACK INTO SERVICE?

YES	NO
-----	---------------

APPROVED BY:

[Signature]

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:

[Signature]

ENG 0:1 Oil Change Inspection - Trucks



DATE: Oct 9, 2024

BY (NAME): Johny, Jonathan

UNIT #: 303

HOURS: _____

MILEAGE: _____

Inspection of work areas & potential hazards completed

CHANGE:	Ltrs Added	Done this Service		Do Next Service	
		Yes	No	Yes	No
ENGINE OIL	<u>42</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OIL FILTERS		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENGINE AIR FILTERS		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CABIN AIR FILTERS		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FUEL FILTERS (Every 2nd Oil Change)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DEF FILTER (YEARLY)		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AIR DRYER SERVICE		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HYDRAULIC FILTER (YEARLY)		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HYDRAULIC OIL - GPS Alert @ 2,500 hrs		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TRANS FILTER		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TRANS OIL - GPS Alert @ 2,000 hrs		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMPLETE A GREASE JOB ON UNIT

CHECK:	OK	ADDED
COOLANT LEVEL	<input type="checkbox"/>	<input checked="" type="checkbox"/>
POWER STEERING FLUID	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
AXLE HUB OIL LEVEL	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	OK	ADDED
HYDRAULIC OIL LEVEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
GEAR BOX OIL LEVEL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TRANNY OIL LEVEL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DIFFERENTIAL LEVEL	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COOLANT WEATHER TEMP RATING ~~37~~ degrees Celsius
-36.7°C

CHECK:	OK	REPAIR	NOTES / PARTS ORDER ON BACK
RADIATOR - AIR FLOW	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DRAIN AIR TANKS/CHECK ALCOHOL SNIFFER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WHEEL AXLE SEALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
U-JOINTS / DRIVESHAFT BOLTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DRIVELINE - INPUT / OUTPUT SEALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TRANNY LINES / COOLER (AUTOMATIC)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BELTS/TENSIONERS/FAN HUB/FAN BLADES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ALTERNATOR VOLTAGE / BATTERIES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
LIGHTS - HEAD/SIGNAL/MARKER/BRAKE/WORK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WINDSHIELD / MIRRORS / CAB HEATER/FAN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MUDFLAPS / TIRES / RIMS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BRAKES / STEERING / KING PINS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

OIL LEAKS

Oil Change Inspection - Trucks



- CHECK: MIXER PTO SHAFT / U-JOINT
 MIXER MOUNTING BOLTS / BRACKETS
 CHUTE HYDRAULIC HOSES (CRACKS)
 HYDRAULIC PUMP / COOLER / HOSES
 DRUM ROLLERS / RING / HOPPER / CHUTES
 LADDERS / PLATFORMS

OK	REPAIR	NOTES
/		
/		
/		
/		
/		
/		

SPARE BELTS IN CAB (LIST)

CLEANLINESS OF UNIT / CAB INTERIOR

PASS	FAIL
	/

REPAIRS / PARTS NEEDED:

ARE THESE REPAIRS NEEDED BEFORE TRUCK IS PUT BACK INTO SERVICE?

YES	NO
	/

APPROVED BY:

[Signature]

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:

[Signature]

ENG Oil
Oil Change Inspection - Trucks



DATE: June 17, 2024

BY (NAME): Jonathan, Johnny

UNIT #: 303

HOURS: _____

MILEAGE: _____

Inspection of work areas & potential hazards completed

CHANGE:	Ltrs Added	Done this Service		Do Next Service	
		Yes	No	Yes	No
ENGINE OIL	<u>42</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OIL FILTERS		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENGINE AIR FILTERS		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CABIN AIR FILTERS		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FUEL FILTERS (Every 2nd Oil Change)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DEF FILTER (YEARLY)		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AIR DRYER SERVICE		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HYDRAULIC FILTER (YEARLY)		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HYDRAULIC OIL - GPS Alert @ 2,500 hrs		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TRANS FILTER		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TRANS OIL - GPS Alert @ 2,000 hrs		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OTHER		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMPLETE A GREASE JOB ON UNIT

CHECK:	OK	ADDED
COOLANT LEVEL	<input type="checkbox"/>	<input checked="" type="checkbox"/>
POWER STEERING FLUID	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AXLE HUB OIL LEVEL	<input checked="" type="checkbox"/>	<input type="checkbox"/>

CHECK:	OK	ADDED
HYDRAULIC OIL LEVEL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GEAR BOX OIL LEVEL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TRANNY OIL LEVEL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DIFFERENTIAL LEVEL	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COOLANT WEATHER TEMP RATING -37°C degrees Celsius

CHECK:	OK	REPAIR	NOTES / PARTS ORDER ON BACK
RADIATOR - AIR FLOW	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DRAIN AIR TANKS/CHECK ALCOHOL SNIFFER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WHEEL AXLE SEALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
U-JOINTS / DRIVESHAFT BOLTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DRIVELINE - INPUT / OUTPUT SEALS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TRANNY LINES / COOLER (AUTOMATIC)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BELTS/TENSIONERS/FAN HUB/FAN BLADES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ALTERNATOR VOLTAGE / BATTERIES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
LIGHTS - HEAD/SIGNAL/MARKER/BRAKE/WORK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WINDSHIELD / MIRRORS / CAB HEATER/FAN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MUDFLAPS / TIRES / RIMS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BRAKES / STEERING / KING PINS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

OIL LEAKS

Still leaks oil

Oil Change Inspection - Trucks



- CHECK: MIXER PTO SHAFT / U-JOINT
 MIXER MOUNTING BOLTS / BRACKETS
 CHUTE HYDRAULIC HOSES (CRACKS)
 HYDRAULIC PUMP / COOLER / HOSES
 DRUM ROLLERS / RING / HOPPER / CHUTES
 LADDERS / PLATFORMS

OK	REPAIR	NOTES
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	

SPARE BELTS IN CAB (LIST)

CLEANLINESS OF UNIT / CAB INTERIOR

PASS	FAIL
<input checked="" type="checkbox"/>	<input type="checkbox"/>

ish

REPAIRS / PARTS NEEDED:

ARE THESE REPAIRS NEEDED BEFORE TRUCK IS PUT BACK INTO SERVICE?

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

APPROVED BY:

[Signature]

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:

[Signature]



EDMONTON	GRANDE PRAIRIE	RED DEER
18110-118 AVE Edmonton, AB T5S 2G2 PHONE: 780-452-6225	11401-96 AVE Grande Prairie, AB T8V 5M3 PHONE: 780-532-1290	262 Burnt Park Drive Red Deer County, AB T4S 2L4 PHONE: 403-342-4187

NORTRUX (EDMONTON LOCATION)
18110-118 AVE
EDMONTON, AB T5S 2G2

DATE ENTERED 06 JUN 24	ORDER NO. 362365	DATE SHIPPED 06 JUN 24	INVOICE DATE 06 JUN 24	INVOICE NUMBER 699154
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S
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ACCOUNT NO. 11147
WETASKIWIN READY MIX LTD
5410 - 50 STREET
WETASKIWIN, AB T9A 2G9

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PAGE 1 OF 1 08:12

(780) 352-4301

SLSM. RR	TERMS NET 30 DAYS	SHIP VIA RYAN R DELIVER	ORDER PICKED BY	ORDER INSPECTED BY				
ORD	QUANTITY SHIP	B.O.	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	MEZZ	66-189800FA631	SEAT-HERITAG	2,353.47	788.85	788.85
<p>Maintenance Unit # <u>303</u></p>								
TERMS: Net 30 days FROM THE DATE OF INVOICE 2% per month interest on overdue accounts. Returned goods must be preapproved, accompanied by invoice, and are subject to a 15% handling charge, goods shipped FOB Nortrux Inc.						PARTS		788.85
QUOTES ARE FIRM FOR 30 DAYS						FREIGHT		0.00
CUSTOMER'S SIGNATURE						GST # 87144 8890 RT 0001		39.44
X						TOTAL		\$828.29

www.notrux.com

323 HYD + Gear

Oil Change Inspection - Trucks



DATE: May 17, 2024

BY (NAME): Jonathan, Johnny

UNIT #: 303

HOURS: _____

MILEAGE: _____

Inspection of work areas & potential hazards completed

CHANGE: ENGINE OIL _____ Ltrs Added	Done this Service		Do Next Service	
	Yes	No	Yes	No
OIL FILTERS		/		
ENGINE AIR FILTERS		/		
CABIN AIR FILTERS		/		
FUEL FILTERS (Every 2nd Oil Change)		/		
DEF FILTER (YEARLY)		/		
AIR DRYER SERVICE		/		
HYDRAULIC FILTER (YEARLY)	/			
HYDRAULIC OIL - GPS Alert @ 2,500 hrs	/			
TRANS FILTER		/		
TRANS OIL - GPS Alert @ 2,000 hrs		/		
OTHER _____		/		

COMPLETE A GREASE JOB ON UNIT

CHECK:	OK	ADDED
COOLANT LEVEL	/	
POWER STEERING FLUID	/	/
AXLE HUB OIL LEVEL	/	/

	OK	ADDED
HYDRAULIC OIL LEVEL		/
GEAR BOX OIL LEVEL		/
TRANNY OIL LEVEL	/	
DIFFERENTIAL LEVEL		/

COOLANT WEATHER TEMP RATING -37°C degrees Celsius

CHECK:	OK	REPAIR	NOTES / PARTS ORDER ON BACK
RADIATOR - AIR FLOW	/		
DRAIN AIR TANKS/CHECK ALCOHOL SNIFFER	/		
WHEEL AXLE SEALS	/		
U-JOINTS / DRIVESHAFT BOLTS	/		
DRIVELINE - INPUT / OUTPUT SEALS	/		
TRANNY LINES / COOLER (AUTOMATIC)	/		
BELTS/TENSIONERS/FAN HUB/FAN BLADES	/		
ALTERNATOR VOLTAGE / BATTERIES	/		
LIGHTS - HEAD/SIGNAL/MARKER/BRAKE/WORK	/		
WINDSHIELD / MIRRORS / CAB HEATER/FAN	/		
MUDFLAPS / TIRES / RIMS	/		
BRAKES / STEERING / KING PINS	/		
OIL LEAKS	/		

Oil Change Inspection - Trucks



- CHECK: MIXER PTO SHAFT / U-JOINT
 MIXER MOUNTING BOLTS / BRACKETS
 CHUTE HYDRAULIC HOSES (CRACKS)
 HYDRAULIC PUMP / COOLER / HOSES
 DRUM ROLLERS / RING / HOPPER / CHUTES
 LADDERS / PLATFORMS

OK /	REPAIR	NOTES
/		
/		
/		
/		
/		
/		

SPARE BELTS IN CAB (LIST)

CLEANLINESS OF UNIT / CAB INTERIOR

PASS /	FAIL
/	

REPAIRS / PARTS NEEDED:

ARE THESE REPAIRS NEEDED BEFORE TRUCK IS PUT BACK INTO SERVICE?

YES	NO /
	/

APPROVED BY:

[Signature]

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:

[Signature]

ENG Oil Change Inspection - Trucks

R



DATE: Oct 26, 2023

BY (NAME): John, Jonathan, Luke

UNIT #: 303

HOURS: _____

MILEAGE: _____

Inspection of work areas & potential hazards completed

	Done this Service		Do Next Service	
	Yes	No	Yes	No
CHANGE: ENGINE OIL <u>42</u> Ltrs Added	/			
OIL FILTERS	/			
ENGINE AIR FILTERS	/			
CABIN AIR FILTERS	/			
FUEL FILTERS (Every 2nd Oil Change)	/			
DEF FILTER (YEARLY)		/		
AIR DRYER SERVICE		/		
HYDRAULIC FILTER (YEARLY)		/		
HYDRAULIC OIL - GPS Alert @ 2,500 hrs		/		
TRANS FILTER		/		
TRANS OIL - GPS Alert @ 2,000 hrs		/		
OTHER _____		/		

COMPLETE A GREASE JOB ON UNIT

	OK	ADDED
CHECK: COOLANT LEVEL	/	
POWER STEERING FLUID	/	/
AXLE HUB OIL LEVEL	/	

	OK	ADDED
HYDRAULIC OIL LEVEL		/
GEAR BOX OIL LEVEL	/	
TRANNY OIL LEVEL	/	
DIFFERENTIAL LEVEL	/	

COOLANT WEATHER TEMP RATING -37°C degrees Celsius

	OK	REPAIR	NOTES / PARTS ORDER ON BACK
CHECK: RADIATOR - AIR FLOW	/		
DRAIN AIR TANKS/CHECK ALCOHOL SNIFFER	/		
WHEEL AXLE SEALS	/		
U-JOINTS / DRIVESHAFT BOLTS	/		
DRIVELINE - INPUT / OUTPUT SEALS	/		
TRANNY LINES / COOLER (AUTOMATIC)	/		
BELTS/TENSIONERS/FAN HUB/FAN BLADES	/		
ALTERNATOR VOLTAGE / BATTERIES	/		
LIGHTS - HEAD/SIGNAL/MARKER/BRAKE/WORK	/		
WINDSHIELD / MIRRORS / CAB HEATER/FAN	/		
MUDFLAPS / TIRES / RIMS	/		
BRAKES / STEERING / KING PINS	/		
OIL LEAKS	/		

Oil Change Inspection - Trucks



- CHECK: MIXER PTO SHAFT / U-JOINT
 MIXER MOUNTING BOLTS / BRACKETS
 CHUTE HYDRAULIC HOSES (CRACKS)
 HYDRAULIC PUMP / COOLER / HOSES
 DRUM ROLLERS / RING / HOPPER / CHUTES
 LADDERS / PLATFORMS

OK /	REPAIR	NOTES
/		
/		
/		
/		
/		
/		

SPARE BELTS IN CAB (LIST)

CLEANLINESS OF UNIT / CAB INTERIOR

PASS /	FAIL
/	

REPAIRS / PARTS NEEDED:

ARE THESE REPAIRS NEEDED BEFORE TRUCK IS PUT BACK INTO SERVICE?

YES	NO
	/

APPROVED BY:

[Signature]

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:

[Signature]

Oil Change Inspection - Trucks



R

DATE: Aug 23/23 BY (NAME): Jonathan Peters
 UNIT #: 303 HOURS: GPS? MILEAGE: GPS?

Inspection of work areas & potential hazards completed

	Done this Service		Do Next Service	
	Yes	No	Yes	No
CHANGE: ENGINE OIL <u>42</u> Ltrs Added	✓			
OIL FILTERS	✓			
ENGINE AIR FILTERS	✓			
CABIN AIR FILTERS				
FUEL FILTERS (Every 2nd Oil Change)	✓			
DEF FILTER (YEARLY)		/		
AIR DRYER SERVICE		/		
HYDRAULIC FILTER (YEARLY)		/		
HYDRAULIC OIL - GPS Alert @ 2,500 hrs		/		
TRANS FILTER		/		
TRANS OIL - GPS Alert @ 2,000 hrs		/		
OTHER				

COMPLETE A GREASE JOB ON UNIT Yes

CHECK:	OK	ADDED
COOLANT LEVEL	✓	
POWER STEERING FLUID		1 Ltr
AXLE HUB OIL LEVEL	✓	

	OK	ADDED
HYDRAULIC OIL LEVEL	✓	
GEAR BOX OIL LEVEL	✓	
TRANNY OIL LEVEL	✓	
DIFFERENTIAL LEVEL	✓	

COOLANT WEATHER TEMP RATING -41 degrees Celsius

CHECK:	OK	REPAIR	NOTES / PARTS ORDER ON BACK
RADIATOR - AIR FLOW	✓		
DRAIN AIR TANKS/CHECK ALCOHOL SNIFFER	✓		
WHEEL AXLE SEALS	✓		
U-JOINTS / DRIVESHAFT BOLTS	✓		
DRIVELINE - INPUT / OUTPUT SEALS	✓		
TRANNY LINES / COOLER (AUTOMATIC)	✓		
BELTS/TENSIONERS/FAN HUB/FAN BLADES	✓		
ALTERNATOR VOLTAGE / BATTERIES	✓		
LIGHTS - HEAD/SIGNAL/MARKER/BRAKE/WORK	✓		
WINDSHIELD / MIRRORS / CAB HEATER/FAN	✓		
MUDFLAPS / TIRES / RIMS	✓		
BRAKES / STEERING / KING PINS	✓		

OIL LEAKS ✓ power steering pump

Oil Change Inspection - Trucks



CHECK: MIXER PTO SHAFT / U-JOINT
 MIXER MOUNTING BOLTS / BRACKETS
 CHUTE HYDRAULIC HOSES (CRACKS)
 HYDRAULIC PUMP / COOLER / HOSES
 DRUM ROLLERS / RING / HOPPER / CHUTES
 LADDERS / PLATFORMS

OK	REPAIR	NOTES
✓		
✓		
✓		
✓		
✓		
✓		

SPARE BELTS IN CAB (LIST)

CLEANLINESS OF UNIT / CAB INTERIOR

PASS	FAIL
✓ <i>B+</i>	

REPAIRS / PARTS NEEDED:

ARE THESE REPAIRS NEEDED BEFORE TRUCK IS PUT BACK INTO SERVICE?

YES	NO
	✓

APPROVED BY:

[Signature]

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:

[Signature]



RATCHET

HEAVY TRUCK & AUTO PARTS

4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE
004-056453

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To		Customer No.		Ship To		Customer No.					
		004179				004179		PG 1 OF 1			
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA				WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587)768-0126				CHARGE		INVOICE	
Branch Wetaskiwin						GST Number 751628736RT0001		Reference Number 004-056453			
Month/Day/Year		Writer	Order No.		Customer P.O.		Terms		Ship Via		
5/31/23		KAD	5/26/23 56453		UNIT 303/410895		Standard Terms		KAD 11		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount		
2	2		ICG 4715A FRONT SHOE			TG	159.981 95.511 EA		191.02		
2	2	BYO	BYO 93687DX FRONT DRUM			TG	299.990 269.960 EA		539.92		
2	2		TRX TU-1031 CHROME ANTI-SAIL BRCKT			TG	34.050 15.890 EA		31.78		
						GOODS & SERVICES TAX (CODE G)	\$38.14				
Maintenance Unit # <u>303</u> <u>CVIP</u>											
Goods Received By: Please Print Name				Signature X		SUBTOTAL		762.72			
						TAX		38.14			
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. Electrical items are non-returnable. Special Order Items are non-returnable. No returns after 30 Days.						Time Prepared 16:06		TOTAL		800.86	

*** CUSTOMER COPY ***



FOUNTAIN TIRE (WETASKIWIN) CO.

4812 40 AVE
WETASKIWIN AB T9A 0A2

Invoice

Order Number: 084SWO00064912
Service Contact: STEVEN SOLVERSON

Phone: 780.352.8473
Fax 780.352.2929
F084@fountaintire.com
781826466R0001

Date: 30/05/2023
Invoice: 084I058208
PO#: 889798
AirMiles # : *****80103352700
Terms of payment Net_30

Bill to Customer 004C00012478

Ship to Customer: 004C00012478

Year: 2008 Unit: 303

Make: STERLING

Model: SEMI//TRACTOR

Design:

Engine:

License: L95741, AB Colour:

Vin: 2FZPAZDE08AZ62324

Mileage: 640297 Hours: 0

WETASKIWIN READY MIX LTD
5410 50 ST
WETASKIWIN AB T9A 2G9

WETASKIWIN READY MIX LTD
5410 50 ST
WETASKIWIN AB T9A 2G9

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
D-55COMM	Commercial Promotion	-8.00	\$0.00		\$0.00
138307668	11R225 146/143 H G282 MSD TL	8.00	\$883.79	(\$440.00)	\$6,630.32
172022007	425/65R22.5 (34948) LR L 165K COOPER SEVERE SERIES WBA	2.00	\$935.99		\$1,871.98
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$41.50	(\$4.15)	\$78.85
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem	2.00	\$9.95		\$19.90
Service Call					
FUEL	Fuel Surcharge	1.00	\$25.00		\$25.00
SC031	YARD - Service Call	1.00	\$85.00		\$85.00
Other Miscellaneous Items					
CFADISCOUNT	CFA DISCOUNT	-1.00	\$110.00		\$-110.00
SHOP	Shop Supplies	1.00	\$5.52		\$5.52

Customer requirements

PURCHASE ORDER # 889798
AUTHORIZED BY Johnathon
VEH/FLEET/TRLR/UNIT # 303
TRAILER # NA
LIC # & STATE L95741
ODOMETER/HUBDOMETER 640297

Maintenance Unit # 303



FOUNTAIN TIRE (WETASKIWIN) CO.

4812 40 AVE
WETASKIWIN AB T9A 0A2

Invoice

Order Number: 084SWO00064651
Service Contact: STEVEN SOLVERSON

Phone: 780.352.8473
Fax 780.352.2929
F084@fountaintire.com
781826466R0001

Date: 16/05/2023
Invoice: 0841057940
PO#: 889791
AirMiles #: *****80103352700
Terms of payment Net_30

Bill to Customer 004C00012478

Ship to Customer: 004C00012478

Year: 2008 Unit: 303
Make: STERLING
Model: SEMI//TRACTOR
Design:
Engine:
License: L95741, AB Colour:
Vin: 2FZPAZDE08AZ62324
Mileage: 150000 Hours: 0

WETASKIWIN READY MIX LTD
5410 50 ST
WETASKIWIN AB T9A 2G9

WETASKIWIN READY MIX LTD
5410 50 ST
WETASKIWIN AB T9A 2G9

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$41.50	(\$4.15)	\$78.85
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem	2.00	\$9.95		\$19.90
4005903-BLIN	10H UNI-MOUNT NEW STYLE	2.00	\$9.99		\$19.97
Service Call					
FUEL	Fuel Surcharge	1.00	\$25.00		\$25.00
FUEL	Fuel Surcharge	1.00	\$25.00		\$25.00
SC037	Service Call Truck Per Km (HOUSE ACCT)	141.00	\$1.95		\$274.95
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$5.52		\$5.52

Customer requirements
PURCHASE ORDER # 889791
AUTHORIZED BY Russell
VEH/FLEET/TRLR/UNIT # 303
TRAILER # NA
LIC # & STATE L95741
ODOMETER/HUBDOMETER 150000

Maintenance Unit # 303

Air Miles: 22

Invoice comment

Service Call To Highway #2 & Highway 19, Ticket # 0002577
Installed 2 Customer Re Treads From Inventory,
Replaced LFO & LFI Drive Tire, Replaced Valve Stems & Installed Anti Corrosion Spacer. 100 PSI, Scrapped Old Tires

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

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

Parts: \$39.87
Services: \$409.32
Sub Total: \$449.19
GST: \$22.46
Total: (CAD) \$471.65

Pay type: CFA \$471.65

Please Remit Payment to:

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

X _____



RATCHET

HEAVY TRUCK & AUTO PARTS

4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE
004-048211

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To		Customer No.		Ship To		Customer No.			
		004179				004179		PG 1 OF 1	
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA				WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA		(587) 768-0126		CHARGE INVOICE	
Branch Wetaskiwin				GST Number 751628736RT0001		Reference Number 004-048211			
Month/Day/Year 10/24/22		Writer DSO	Order No. 10/03/22 48211	Customer P.O. 889706	Terms Standard Terms		Ship Via KAD 11		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price (List & Sell)		Net Amount	
1	1		AUM 170065225	AD9 DRIER	TG	326.880	200.850	EA	200.85
1	1		HDP H284358	GOVERNOR	TG	65.200	25.084	EA	25.08
2	2		FAI PC1469SW-4A	90Elb DOT;1/4 Tx1/8MPT SW	TG	8.830	5.427	EA	10.85
1	1		FAI PC1469-4B	90Elb DOT;1/4 Tx1/4MPT	TG	8.950	5.509	EA	5.51
2	2		FAI 1469-8D	AB 90Elb;1/2 Tx1/2MPT	TG	9.430	5.800	EA	11.60
2	2		JBW 8276CAN	J-B KWIK	TG	17.720	7.380	EA	14.76
			***** UNIT 303 *****						
						GOODS & SERVICES TAX (CODE G)		\$13.43	
Goods Received By: Please Print Name				Signature X		SUBTOTAL		268.65	
						TAX		13.43	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. Electrical items are non-returnable. Special Order Items are non-returnable. No returns after 30 Days.					Time Prepared 9:44		TOTAL		282.08

Maintenance Unit # 303

R

LONDON MACHINERY INC.
HEAD OFFICE:
 15790 ROBIN'S HILL ROAD
 LONDON ON N5V 0A4
 (P) 519-963-2500 (F) 519-659-2306

WESTERN CANADA BRANCH:
 114-25 CHISHOLM AVE
 ST. ALBERT AB T8N 5A5
 (P) 780-419-6615 (F) 780-419-6648



An Oshkosh Corporation Company

Invoice

REMIT TO:

C/O T9923
 PO BOX 9923 STATION A
 TORONTO, ONTARIO, CANADA M5W 2J2

PAGE: 1 OF 1

DATE: 10/07/22

CUSTOMER: 800033

CUST PO #: 879749

ORDER #: 4649704 SP

REL. ORDER #:

INVOICE #: 5642868

SALESPERSON:

FAX #: 780-352-1607

EMAIL:

ASSET#:

FOB origin

SOLD TO:

WETASKIWIN READY MIX LTD.
 5410-50 STREET
 WETASKIWIN AB T9A 2G9
 CANADA

SHIP TO:

WETASKIWIN READY MIX LTD.
 5410-50 STREET
 WETASKIWIN AB T9A 2G9
 CANADA

QTY	DESCRIPTION	TAX	PART #	CATALOG #	UNIT PRICE	EXT. PRICE
1	30" STEEL TANK 150 USG/580 LTR	Y	MD-35696-02	MD-35696-02W	1,354.4193 EA	1,354.42
	HI-WAY9(COLLECT) Shipment Tracking Number					
	SUBTOTAL					1,354.42
	SALES TAX 5 %					67.72
	5.000% PST_AB					
	5.000% REG#: R119433738 GST/HST	67.72				
Maintenance Unit # 303						
TERMS:	NET30	NET DUE DATE:		INVOICE TOTAL:		1,422.14

Visit us on the Internet at www.lmi.ca

1 1/2% PER MONTH (18% PER ANNUM)
 SERVICE CHARGE ON PAST DUE ACCOUNTS
 Original Copy

Oil Change Inspection - Trucks



DATE: Sept 7, 2022

BY (NAME): Jonathan

UNIT #: 303

HOURS: 7325 HRS

MILEAGE: 254237 Km

Inspection of work areas & potential hazards completed

	Done this Service	Do Next Service	
			Yes
CHANGE: ENGINE OIL <u>42</u> Ltrs Added	<input checked="" type="checkbox"/>		
OIL FILTERS	<input checked="" type="checkbox"/>		
ENGINE AIR FILTERS	<input checked="" type="checkbox"/>		
CABIN AIR FILTERS		<input checked="" type="checkbox"/>	
FUEL FILTERS (Every 2nd Oil Change)	<input checked="" type="checkbox"/>		
DEF FILTER (YEARLY)		<input checked="" type="checkbox"/>	
AIR DRYER SERVICE		<input checked="" type="checkbox"/>	
HYDRAULIC FILTER (YEARLY)		<input checked="" type="checkbox"/>	
HYDRAULIC OIL - GPS Alert @ 2,500 hrs		<input checked="" type="checkbox"/>	
TRANS FILTER		<input checked="" type="checkbox"/>	
TRANS OIL - GPS Alert @ 2,000 hrs		<input checked="" type="checkbox"/>	
OTHER		<input checked="" type="checkbox"/>	

*Engine Oil
+
Filters*

COMPLETE A GREASE JOB ON UNIT

CHECK:	OK	ADDED
COOLANT LEVEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
POWER STEERING FLUID	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
AXLE HUB OIL LEVEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

	OK	ADDED
HYDRAULIC OIL LEVEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
GEAR BOX OIL LEVEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
TRANNY OIL LEVEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
DIFFERENTIAL LEVEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

COOLANT WEATHER TEMP RATING -37°C degrees Celsius

CHECK:	OK	REPAIR	NOTES / PARTS ORDER ON BACK
RADIATOR - AIR FLOW	<input checked="" type="checkbox"/>		
DRAIN AIR TANKS/CHECK ALCOHOL SNIFFER	<input checked="" type="checkbox"/>		
WHEEL AXLE SEALS	<input checked="" type="checkbox"/>		
U-JOINTS / DRIVESHAFT BOLTS	<input checked="" type="checkbox"/>		
DRIVELINE - INPUT / OUTPUT SEALS	<input checked="" type="checkbox"/>		
TRANNY LINES / COOLER (AUTOMATIC)	<input checked="" type="checkbox"/>		
BELTS/TENSIONERS/FAN HUB/FAN BLADES	<input checked="" type="checkbox"/>		
ALTERNATOR VOLTAGE / BATTERIES	<input checked="" type="checkbox"/>		
LIGHTS - HEAD/SIGNAL/MARKER/BRAKE/WORK	<input checked="" type="checkbox"/>		
WINDSHIELD / MIRRORS / CAB HEATER/FAN	<input checked="" type="checkbox"/>		
MUDFLAPS / TIRES / RIMS	<input checked="" type="checkbox"/>		
BRAKES / STEERING / KING PINS	<input checked="" type="checkbox"/>		
OIL LEAKS	<input checked="" type="checkbox"/>		

R

Oil Change Inspection - Trucks



- CHECK: MIXER PTO SHAFT / U-JOINT
 MIXER MOUNTING BOLTS / BRACKETS
 CHUTE HYDRAULIC HOSES (CRACKS)
 HYDRAULIC PUMP / COOLER / HOSES
 DRUM ROLLERS / RING / HOPPER / CHUTES
 LADDERS / PLATFORMS

OK	REPAIR	NOTES
<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>		

SPARE BELTS IN CAB (LIST)

CLEANLINESS OF UNIT / CAB INTERIOR

PASS	FAIL
<input checked="" type="checkbox"/>	<input type="checkbox"/>

REPAIRS / PARTS NEEDED:

ARE THESE REPAIRS NEEDED BEFORE TRUCK IS PUT BACK INTO SERVICE?

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

APPROVED BY:

[Signature]

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:

[Signature]



RATCHET

HEAVY TRUCK & AUTO PARTS

4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE
004-045414

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To		Customer No.		Ship To		Customer No.			
		004179				004179		PG 1 OF 1	
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA				WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA		(587) 768-0126		CHARGE INVOICE	
Branch Wetaskiwin		GST Number 751628736RT0001		Reference Number 004-045414					
Month/Day/Year 7/20/22		Writer KAD		Order No. 7/18/22 45414		Customer P.O. 869397		Terms Standard Terms	
								Ship Via KAD 11	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
1	1		MID EL365132X	AIR COMPRESSOR		TG	2108.580	1297.590	EA 1297.59
1	1		MID EL365132XC	CORE		TG		402.000	EA 402.00
1-	1-		MID EL365132XC	Core Credit Re Inv. 45414		CTG		402.000	EA 402.00CR
			GOODS & SERVICES TAX (CODE G)			G)	\$64.88		
Goods Received By: Please Print Name		Signature X		SUBTOTAL 1297.59		TAX 64.88			
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. Electrical items are non-returnable. Special Order Items are non-returnable. No returns after 30 Days.		Time Prepared 12:23		TOTAL 1362.47					

Maintenance Unit # 303



RATCHET

HEAVY TRUCK & AUTO PARTS

4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE
004-045306

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To		Customer No.		Ship To		Customer No.			
		004179				004179		PG 1 OF 1	
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA				WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA		(587) 768-0126		CHARGE INVOICE	
Branch Wetaskiwin				GST Number 751628736RT0001		Reference Number 004-045306			
Month/Day/Year 7/18/22		Writer KAD	Order No. 7/17/22 45306	Customer P.O. UNIT 303- 869389		Terms Standard Terms		Ship Via DXM 11	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
3	3		MGC MS31-1125S	12V COM EQ925CCA1125CA	TG	230.299	142.582	EA	427.75
3	3		MGC HD BATT CORE	CORE, HEAVY DUTY BATTERY	TG		22.500	EA	67.50
3-	3-		MGC HD BATT CORE	Core Credit Re Inv. 45306	CTG		22.500	EA	67.50CR
1	1		CON 4060858	POLY-V BELTS	TG	73.420	39.080	EA	39.08
1	1		CON 4100951	POLY-V BELTS	TG	136.580	72.690	EA	72.69
				GOODS & SERVICES TAX (CODE G)	G)		\$26.98		
<p>WRM</p> <p>Maintenance Unit # _____</p> <p>Maintenance Unit # <u>303</u></p> <p><u>11177</u></p>									
Goods Received By: Please Print Name			Signature X			SUBTOTAL		539.52	
						TAX		26.98	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. Electrical items are non-returnable. Special Order Items are non-returnable. No returns after 30 Days					Time Prepared 10:49		TOTAL		566.50

*** CUSTOMER COPY ***



RATCHET

HEAVY TRUCK & AUTO PARTS

4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE
004-044780

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To		Customer No.		Ship To		Customer No.					
		004179				004179		PG 1 OF 1			
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA				WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587) 768-0126						CHARGE	INVOICE
Branch Wetaskiwin						GST Number 751628736RT0001		Reference Number 004-044780			
Month/Day/Year		Writer	Order No.	Customer P.O.	Terms		Ship Via				
7/05/22		DXM	7/03/22	44780	869372		Standard Terms		DXM 11		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount		
1	1	BYO	BYO 361707K U-BOLT KIT			TG	89.990	46.070	EA 46.07		
2	2	BYO	BYO M62833A SIDE BAR			TG	122.500	94.120	EA 188.24		
1	1	BYO	BYO M5451 SPRING PIN			TG	60.250	42.650	EA 42.65		
2	2	BYO	BYO M5450 SPRING PIN			TG	53.900	38.520	EA 77.04		
1	1	BYO	BYO 621108 LEAF SPRING			TG	1095.990	950.000	EA 950.00		
1	1		GUN AS3013 CLEVIS			TG	25.883	17.947	EA 17.95		
2	2	BYO	BYO CSHXG12314CZ BOLTS W/HARDWARE			TG	3.250	2.250	EA 4.50		
						GOODS & SERVICES TAX (CODE G)		\$66.32			
WRM											
Maintenance Unit # 316 ³⁰³ ↑ 22.45 + GST											
Goods Received By: Please Print Name				Signature X		SUBTOTAL		1326.45			
						TAX		66.32			
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. Electrical items are non-returnable. Special Order Items are non-returnable. No returns after 30 Days						Time Prepared 9:11		TOTAL 1392.77			

*** CUSTOMER COPY ***

R



RATCHET

HEAVY TRUCK & AUTO PARTS

4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE

004-043393

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To	Customer No.	Ship To	Customer No.					PG 1 OF 1
	004179		004179					
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA		WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587) 768-0126						CHARGE INVOICE
Branch Wetaskiwin			GST Number 751628736RT0001		Reference Number 004-043393			
Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via		DSO 11	
5/27/22	DSO	5/26/22 43393	869354 shop	Standard Terms				
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price (List & Sell)		Net Amount	
2	2		GRO 82-9440	TG	8.920	6.570 EA	13.14	
3	3		MGC MS31-1125S	TG	211.535	151.092 EA	453.28	
3	3		MGC HD BATT CORE	TG		22.500 EA	67.50	
3-	3-		MGC HD BATT CORE	CTG		22.500 EA	67.50CR	
3	3		GRO 84-9305	TG	35.200	25.880 EA	77.64	
			GOODS & SERVICES TAX (CODE G)		\$27.20			
Goods Received By: Please Print Name				Signature X	SUBTOTAL TAX		544.06 27.20	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. Electrical items are non-returnable. Special Order Items are non-returnable. No returns after 30 Days.				Time Prepared 8:03	TOTAL		571.26	

Maintenance Unit # 303

R

1538456 Alberta Ltd.

Camrose Glass
& Overhead Doors
4403 - 48 Ave.
Camrose, AB T4V 0H6

Invoice

Date	Invoice #
2/10/2022	31222

Invoice To
Wetaskiwin Ready Mix 5410 50 St Wetaskiwin, Alberta T9A 2G9

Terms	P.O. No.
Net 30	849498

Year	Make	Model	VIN/Color
Description			
		Qty	Rate
			Amount
	Supply & Install DW 1254 GBN Unit#302	1	239.00
	Supply & Install DW 1254 GBN Unit#303	1	239.00
	Service call	1	90.00
	GST (5) on Sales		5.00%
			28.40
			302
			303
			302
			303
			RIR
			Total
			\$596.40
			Payments/Credits
			\$0.00
			Balance Due
			\$596.40

ACCOUNTS PAYABLE		
Date Rec'd	2/10/22	
Cheque #		
Date Paid		
Account	Amount	Job Class
667	239.00	302
667	239.00	303

Phone #	E-mail
780-672-0197	camroseglass@aladmin.ca

GST/HST No. 807371265

Oil Change Inspection - Trucks



DATE: Dec/13/21

BY (NAME): Luke/John

UNIT #: 303

HOURS: 6933

MILEAGE: 241787.0 km

Inspection of work areas & potential hazards completed

	Ltrs Added	Done this Service		Do Next Service	
		Yes	No	Yes	No
CHANGE: ENGINE OIL	<u>42</u>	<input checked="" type="checkbox"/>			
OIL FILTERS		<input checked="" type="checkbox"/>			
ENGINE AIR FILTERS		<input checked="" type="checkbox"/>			
CABIN AIR FILTERS		<input checked="" type="checkbox"/>			
FUEL FILTERS (Every 2nd Oil Change)		<input checked="" type="checkbox"/>			
DEF FILTER (YEARLY)			<input checked="" type="checkbox"/>		
AIR DRYER SERVICE			<input checked="" type="checkbox"/>		
HYDRAULIC FILTER (YEARLY)			<input checked="" type="checkbox"/>		
HYDRAULIC OIL - GPS Alert @ 2,500 hrs			<input checked="" type="checkbox"/>		
TRANS FILTER			<input checked="" type="checkbox"/>		
TRANS OIL - GPS Alert @ 2,000 hrs			<input checked="" type="checkbox"/>		
OTHER			<input checked="" type="checkbox"/>		

Engine Oil & Filter

COMPLETE A GREASE JOB ON UNIT

	OK	ADDED
CHECK: COOLANT LEVEL	<input checked="" type="checkbox"/>	
POWER STEERING FLUID	<input checked="" type="checkbox"/>	
AXLE HUB OIL LEVEL		<input checked="" type="checkbox"/>

	OK	ADDED
HYDRAULIC OIL LEVEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
GEAR BOX OIL LEVEL	<input checked="" type="checkbox"/>	
TRANNY OIL LEVEL	<input checked="" type="checkbox"/>	
DIFFERENTIAL LEVEL	<input checked="" type="checkbox"/>	

COOLANT WEATHER TEMP RATING -32 degrees Celsius

	OK	REPAIR	NOTES / PARTS ORDER ON BACK
CHECK: RADIATOR - AIR FLOW	<input checked="" type="checkbox"/>		
DRAIN AIR TANKS/CHECK ALCOHOL SNIFFER	<input checked="" type="checkbox"/>		
WHEEL AXLE SEALS	<input checked="" type="checkbox"/>		
U-JOINTS / DRIVESHAFT BOLTS	<input checked="" type="checkbox"/>		
DRIVELINE - INPUT / OUTPUT SEALS	<input checked="" type="checkbox"/>		
TRANNY LINES / COOLER (AUTOMATIC)	<input checked="" type="checkbox"/>		
BELTS/TENSIONERS/FAN HUB/FAN BLADES	<input checked="" type="checkbox"/>		
ALTERNATOR VOLTAGE / BATTERIES	<input checked="" type="checkbox"/>		
LIGHTS - HEAD/SIGNAL/MARKER/BRAKE/WORK	<input checked="" type="checkbox"/>		
WINDSHIELD / MIRRORS / CAB HEATER/FAN	<input checked="" type="checkbox"/>		
MUDFLAPS / TIRES / RIMS	<input checked="" type="checkbox"/>		
BRAKES / STEERING / KING PINS	<input checked="" type="checkbox"/>		

R

OIL LEAKS

Oil Change Inspection - Trucks



- CHECK: MIXER PTO SHAFT / U-JOINT
 MIXER MOUNTING BOLTS / BRACKETS
 CHUTE HYDRAULIC HOSES (CRACKS)
 HYDRAULIC PUMP / COOLER / HOSES
 DRUM ROLLERS / RING / HOPPER / CHUTES
 LADDERS / PLATFORMS

OK	REPAIR	NOTES
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	

SPARE BELTS IN CAB (LIST)

CLEANLINESS OF UNIT / CAB INTERIOR

PASS	FAIL
<input checked="" type="checkbox"/>	<input type="checkbox"/>

REPAIRS / PARTS NEEDED:

Air comp Starting to Leak From top Fitting. will ~~find~~
 Find new Fitting/O Ring and Replace when we have it.

ARE THESE REPAIRS NEEDED BEFORE TRUCK IS PUT BACK INTO SERVICE?

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

APPROVED BY:

Luke / father

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:

[Signature]



FOUNTAIN TIRE (WETASKIWIN) CO.

4812 40 AVE
WETASKIWIN AB T9A 0A2

INVOICE



Order Number: 084SWO00051929
Service Contact: BRAYDE GLASSFORD

Phone: 780.352.8473
Fax: 780.352.2929
F084@fountaintire.com
781826466R0001

Date: 25/05/2021
Invoice: 0841047093
PO#: 952576
AirMiles #: *****80103352700
Terms of payment Net_30

Bill to Customer 004C00012478 Ship to Customer: 004C00012478

WETASKIWIN READY MIX LTD
5410 50 ST
WETASKIWIN AB T9A 2G9

WETASKIWIN READY MIX LTD
5410 50 ST
WETASKIWIN AB T9A 2G9

Year: 2020 Unit: RETREAD
Make: MISCELLANEOUS
Model: LOOSE
Design:
Engine:
License: RETREADS Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
D-10RTRD	Retread Promotion	-1.00	\$0.00		\$0.00
D-10RTRD	Retread Promotion	-1.00	\$0.00		\$0.00
D-10RTRD	Retread Promotion	-1.00	\$0.00		\$0.00
D-10RTRD	Retread Promotion	-1.00	\$0.00		\$0.00
D-10RTRD	Retread Promotion	-1.00	\$0.00		\$0.00
D-10RTRD	Retread Promotion	-1.00	\$0.00		\$0.00
D-10RTRD	Retread Promotion	-1.00	\$0.00		\$0.00
D-10RTRD	Retread Promotion	-1.00	\$0.00		\$0.00
254086477	11R22.5 PC G282 MSD	7.00	\$290.99	(\$266.70)	\$1,770.23
040011119	SPOT REPAIR	1.00	\$10.00		\$10.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$0.00		\$0.00

Maintenance Unit # 303

Customer requirements
PURCHASE ORDER # 952576
AUTHORIZED BY JESSALYN
VEH/FLEET/TRLR/UNIT # RETREAD
TRAILER # NA
LIC # & STATE RETREADS
ODOMETER/HUBDOMETER NA

ACCOUNTS PAYABLE		
Date Rec'd	_____	
Cheque #	_____	
Date Paid	_____	
Account	Amount	Job Class
6161	1780.23	303
3700	89.01	GST

Invoice comment
8 CASINGS FOR RECAPPING
UNIT 303
TRACC# 08400010264
7 RETURNED - 1 REJECTED FOR WEATHER CRACKING - 1 REPAIRED WITH SPOT REPAIR

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

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

Parts: \$1,780.23
Services: \$0.00
Sub Total: \$1,780.23
GST: \$89.01
Total: (CAD) \$1,869.24

Pay type: CFA \$1,869.24

Please Remit Payment to:

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

X

Oil Change Inspection - Truck



DATE: Apr 23/21
 UNIT #: 303

BY (NAME): Matt / Brian
 HOURS: 6290 MILEAGE: 218 618 km

CHANGE:	Ltrs Added	Done this Service		Do Next Service	
		Yes	No	Yes	No
OIL	<u>44</u>	<input checked="" type="checkbox"/>			
OIL FILTERS		<input checked="" type="checkbox"/>			
ENGINE AIR FILTERS		<input checked="" type="checkbox"/>			
CABIN AIR FILTERS		<input checked="" type="checkbox"/>			
FUEL FILTERS		<input checked="" type="checkbox"/>			
DEF FILTER (YEARLY)			<input checked="" type="checkbox"/>		
HYDRAULIC FILTER (YEARLY)			<input checked="" type="checkbox"/>		
OTHER			<input checked="" type="checkbox"/>		

COMPLETE A GREASE JOB ON UNIT

CHECK:	OK	ADDED
COOLANT LEVEL	<input checked="" type="checkbox"/>	
POWER STEERING FLUID	<input checked="" type="checkbox"/>	
AXLE HUB OIL LEVEL		<u>1L</u>

CHECK:	OK	ADDED
HYDRAULIC OIL LEVEL	<input checked="" type="checkbox"/>	
TRANNY OIL LEVEL	<input checked="" type="checkbox"/>	
DIFFERENTIAL LEVEL	<input checked="" type="checkbox"/>	

COOLANT WEATHER TEMP RATING -32 degrees Celsius

CHECK:	OK	REPAIR	NOTES / PARTS ORDER ON BACK
RADIATOR - AIR FLOW	<input checked="" type="checkbox"/>		<u>ENGINE + FILTER</u> <u>OIL CHANGE</u>
DRAIN AIR TANKS/CHECK ALCOHOL SNIFFER	<input checked="" type="checkbox"/>		
WHEEL AXLE SEALS	<input checked="" type="checkbox"/>		
U-JOINTS / DRIVESHAFT BOLTS	<input checked="" type="checkbox"/>		
DRIVELINE - INPUT / OUTPUT SEALS	<input checked="" type="checkbox"/>		
BELTS/TENSIONERS/FAN HUB/FAN BLADES	<input checked="" type="checkbox"/>		
LIGHTS - HEAD/SIGNAL/MARKER/BRAKE/WORK	<input checked="" type="checkbox"/>		
WINDSHIELD / MIRRORS / CAB HEATER/FAN	<input checked="" type="checkbox"/>		
MUDFLAPS / TIRES / RIMS	<input checked="" type="checkbox"/>		
BRAKES / STEERING / KING PINS	<input checked="" type="checkbox"/>		

OIL LEAKS Yes, Various.

CHECK:	OK	REPAIR	NOTES
MIXER PTO SHAFT / U-JOINT	<input checked="" type="checkbox"/>		
MIXER MOUNTING BOLTS	<input checked="" type="checkbox"/>		
CHUTE HYDRAULIC HOSES (CRACKS)	<input checked="" type="checkbox"/>		
HYDRAULIC PUMP / COOLER / HOSES	<input checked="" type="checkbox"/>		
DRUM ROLLERS / RING / HOPPER / CHUTES	<input checked="" type="checkbox"/>		
LADDERS / PLATFORMS	<input checked="" type="checkbox"/>		

CLEANLINESS OF UNIT / CAB INTERIOR PASS FAIL

OIL LEAKS.

Oil Change Inspection - Trucks



DATE:

April 23/2007

BY (NAME):

Brian (M/H)

UNIT #:

303

REPAIRS NEEDED:

PARTS TO BE ORDERED:

ARE THESE REPAIRS NEEDED BEFORE TRUCK IS PUT BACK INTO SERVICE?

YES	NO
	<input checked="" type="checkbox"/>

APPROVED BY:

Brian Hawk

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:

[Signature]



RATCHET

HEAVY TRUCK & AUTO PARTS

4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE
004-029639

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To		Customer No.		Ship To		Customer No.					
		004179				004179		PG 1 OF 1			
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA				WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587)768-0126						CHARGE	INVOICE
Branch Wetaskiwin				GST Number 751628736RT0001				Reference Number 004-029639			
Month/Day/Year		Writer	Order No.	Customer P.O.	Terms		Ship Via				
4/21/21		DSO	4/20/21	29639	952694		Standard Terms		DSO 11		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price (List & Sell)		Net Amount			
5	5		ICG 3600AX	BRAKE DRUM	TG	209.460	106.670	EA	533.35		
5	5		ICG 4707	Q+ BRAKE SHOES	TG	118.343	61.640	EA	308.20		
6	6		STM 392-9131	DRIVE WHEEL SET, GRITGUARD	TG	113.030	61.934	EA	371.60		
25	25		STM 330-3111	AXLE GASKET	TG	5.230	2.870	EA	71.75		
2	2		BAL B163	FULL-FLOW LUBE OR TRANSMI	TG	12.710	4.760	EA	9.52		
2	2		EHC 0.50	ENVIRONMENTAL CHARGE	TG		0.500	EA	1.00		
6	6		FIR W01-358-9781	AIR BAG	TG	486.900	193.980	EA	1163.88		
3	3	BYO	BYO 461349	LEAF SPRING	TG	645.650	470.930	EA	1412.79		
3	3	BYO	BYO 461351	LEAF SPRING	TG	645.650	470.930	EA	1412.79		
1	1	BYO	BYO 3005459	FILTER HOUSING SEALS	TG	504.100	360.210	EA	360.21		
1	1		SUG 3402221	POWER STEERING PRESSURE HO	TG	76.280	49.210	EA	49.21		
1	1		SUG 3402322	POWER STEERING RETURN HOSE	TG	35.350	22.810	EA	22.81		
12	12	BYO	BYO 202164023	1' U BOLT KIT	TG	51.240	36.730	EA	440.76		
					GOODS & SERVICES TAX (CODE G)	\$307.90					

ACCOUNTS PAYABLE

Date Rec'd _____

Cheque # _____

Date Paid _____

Account	Amount	Job Class
6167	657.88	303
3200	307.89	GST

Reference Unit # 303

Goods Received By: Please Print Name		Signature X		SUBTOTAL 6157.87	
				TAX 307.90	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.				Time Prepared 16:32	
				TOTAL 6465.77	

*** CUSTOMER COPY ***



FOUNTAIN TIRE (WETASKIWIN) CO. LTD.

4812 40 AVE
WETASKIWIN AB T9A 0A2

Invoice

Order Number: 084SWO00051918
Service Contact: BRAYDE GLASSFORD

Phone: 780.352.8473
Fax 780.352.2929
F084@fountaintire.com
833144967R0001

Date: 20/04/2021
Invoice: 084I046507
PO#: 952558
AirMiles #: *****80103352700
Terms of payment Net_30

Bill to Customer 004C00012478 Ship to Customer: 004C00012478

Year: 2008 Unit: 303
Make: STERLING
Model: SEMI//TRACTOR
Design:
Engine:
License: L95741, AB Colour:
Vin: 2FZPAZDE08AZ62324
Mileage: 218618 Hours: 0

WETASKIWIN READY MIX LTD
5410 50 ST
WETASKIWIN AB T9A 2G9

WETASKIWIN READY MIX LTD
5410 50 ST
WETASKIWIN AB T9A 2G9

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
TSC031	Change-Over Commercial Truck (Over 19.5")	8.00	\$35.50	(\$14.20)	\$269.80
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem	8.00	\$7.50		\$60.00
Service Call					
SC031	YARD - Service Call	1.00	\$85.00		\$85.00
FUEL	Fuel Surcharge	1.00	\$10.00		\$10.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$18.89		\$18.89
CFADISCOUNT	CFA DISCOUNT	-1.00	\$95.00		-\$95.00

Customer requirements
PURCHASE ORDER # 952558
AUTHORIZED BY BRIAN
VEH/FLEET/TRLR/UNIT # 303
TRAILER # NA
LIC # & STATE L95741
ODOMETER/HUBDOMETER 218618

Maintenance Unit # 303

Air Miles: 21

ACCOUNTS PAYABLE		
Date Rec'd	_____	
Cheque #	_____	
Date Paid	_____	
Account	Amount	Job Class
6161	348.69	303
3200	17.43	GST

Invoice comment

RE SWO#0002108 - APRIL 20 2021
SERVICE CALL TO WRM SHOP
REPLACE MIDDLE AND REAR AXLE - INSTALL CUSTOMER RECAPS
REPLACED STEMS - AIRED TO 100 PSI
SEND TAKE OFFS FOR RECAPS

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

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

Parts: \$60.00
Services: \$288.69
Sub Total: \$348.69
GST: \$17.43
Total: (CAD) \$366.12

Pay type: CFA \$366.12

Please Remit Payment to:

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

X _____

LONDON MACHINERY INC.
HEAD OFFICE:
 15790 ROBIN'S HILL ROAD
 LONDON ON N5V 0A4
 (P) 519-963-2500 (F) 519-659-2306

WESTERN CANADA BRANCH:
 114-25 CHISHOLM AVE
 ST. ALBERT AB T8N 5A5
 (P) 780-419-6615 (F) 780-419-6648



An Oshkosh Corporation Company

Invoice

REMIT TO:

C/O T9923
 PO BOX 9923 STATION A
 TORONTO, ONTARIO, CANADA M5W 2J2

PAGE: 1 OF 1

DATE: 04/08/21

CUSTOMER: 800033

CUST PO #: 952682

ORDER #: 4234087 SP

REL. ORDER #:

INVOICE #: 5044761

SALESPERSON:

FAX #: 780-352-1607

EMAIL:

ASSET#:

FOB origin

Maintenance Unit # 303

SOLD TO:

WETASKIWIN READY MIX LTD.
 5410-50 STREET
 WETASKIWIN AB T9A 2G9
 CANADA

SHIP TO:

WETASKIWIN READY MIX LTD.
 5410-50 STREET
 WETASKIWIN AB T9A 2G9
 CANADA

QTY	DESCRIPTION	TAX	PART #	CATALOG #	UNIT PRICE	EXT. PRICE																					
1	TRANSMITTER,RAD,T110,CONTACTLE	Y	MB-42065	MB-42065	990.0603 EA	990.06																					
1	RECEIVER,R160,2.4GHZ	Y	MA-42100	MA-42100	1,697.2648 EA	1,697.26																					
1	CRADLE ASSY,RECHARGEABLE,CONTA	N	MA-42101	MA-42101	0.0000 EA																						
HI-WAY9(COLLECT) Shipment Tracking Number																											
SUBTOTAL						2,687.32																					
SALES TAX 5 %						134.36																					
5.000% PST_AB																											
5.000% REG#: R119433738 GST/HST						134.37																					
<table border="1"> <thead> <tr> <th colspan="3">ACCOUNTS PAYABLE</th> </tr> <tr> <th>Date Rec'd</th> <th colspan="2"></th> </tr> <tr> <th>Cheque #</th> <th colspan="2"></th> </tr> <tr> <th>Date Paid</th> <th colspan="2"></th> </tr> <tr> <th>Account</th> <th>Amount</th> <th>Job Class</th> </tr> </thead> <tbody> <tr> <td>61166</td> <td>2687.31</td> <td>303</td> </tr> <tr> <td>3200</td> <td>134.37</td> <td>GST</td> </tr> </tbody> </table>							ACCOUNTS PAYABLE			Date Rec'd			Cheque #			Date Paid			Account	Amount	Job Class	61166	2687.31	303	3200	134.37	GST
ACCOUNTS PAYABLE																											
Date Rec'd																											
Cheque #																											
Date Paid																											
Account	Amount	Job Class																									
61166	2687.31	303																									
3200	134.37	GST																									
TERMS:	NET30	NET DUE DATE:	INVOICE TOTAL:			2,821.68																					

Visit us on the Internet at www.lmi.ca

1 1/2% PER MONTH (18% PER ANNUM)
 SERVICE CHARGE ON PAST DUE ACCOUNTS
 Original Copy

Oil Change Inspection - Trucks



DATE: Jan 20, 2021

BY (NAME): Jonathan

UNIT #: 303

HOURS: 6077

MILEAGE: 210 929 Km

Inspection of work areas & potential hazards completed

Hydrolite
Gear Oil

	Ltrs Added	Done this Service		Do Next Service	
		Yes	No	Yes	No
CHANGE: ENGINE OIL			✓		
OIL FILTERS			✓		
ENGINE AIR FILTERS			✓		
CABIN AIR FILTERS			✓		
FUEL FILTERS (Every 2nd Oil Change)			✓		
DEF FILTER (YEARLY)			✓		
AIR DRYER SERVICE			✓		
HYDRAULIC FILTER (YEARLY)		✓			
HYDRAULIC OIL - GPS Alert @ 2,500 hrs		✓			
TRANS FILTER			✓		
TRANS OIL - GPS Alert @ 2,000 hrs			✓		
OTHER <u>Gear box</u>		✓			

COMPLETE A GREASE JOB ON UNIT

	OK	ADDED
CHECK: COOLANT LEVEL	✓	
POWER STEERING FLUID	✓	
AXLE HUB OIL LEVEL	✓	

	OK	ADDED
HYDRAULIC OIL LEVEL	✓	
GEAR BOX OIL LEVEL	✓	
TRANNY OIL LEVEL	✓	
DIFFERENTIAL LEVEL	✓	

COOLANT WEATHER TEMP RATING -37 degrees Celsius

	OK	REPAIR	NOTES / PARTS ORDER ON BACK
CHECK: RADIATOR - AIR FLOW	✓		
DRAIN AIR TANKS/CHECK ALCOHOL SNIFFER	✓		
WHEEL AXLE SEALS	✓		
U-JOINTS / DRIVESHAFT BOLTS	✓		
DRIVELINE - INPUT / OUTPUT SEALS	✓		
TRANNY LINES / COOLER (AUTOMATIC)	✓		
BELTS/TENSIONERS/FAN HUB/FAN BLADES	✓		
ALTERNATOR VOLTAGE / BATTERIES	✓		
LIGHTS - HEAD/SIGNAL/MARKER/BRAKE/WORK	✓		
WINDSHIELD / MIRRORS / CAB HEATER/FAN	✓		
MUDFLAPS / TIRES / RIMS	✓		
BRAKES / STEERING / KING PINS	✓		

2

OIL LEAKS

Oil Change Inspection - Trucks



- CHECK: MIXER PTO SHAFT / U-JOINT
 MIXER MOUNTING BOLTS / BRACKETS
 CHUTE HYDRAULIC HOSES (CRACKS)
 HYDRAULIC PUMP / COOLER / HOSES
 DRUM ROLLERS / RING / HOPPER / CHUTES
 LADDERS / PLATFORMS

OK	REPAIR	NOTES
<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>		

SPARE BELTS IN CAB (LIST)

CLEANLINESS OF UNIT / CAB INTERIOR

PASS	FAIL
<input checked="" type="checkbox"/>	<input type="checkbox"/>

REPAIRS / PARTS NEEDED:

- c/o ~~of~~ chute hrs from pump to rear - Done

ARE THESE REPAIRS NEEDED BEFORE TRUCK IS PUT BACK INTO SERVICE?


YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

APPROVED BY:

Jonathan

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:





RATCHET

HEAVY TRUCK & AUTO PARTS

4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE
004-025388

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To	Customer No.	Ship To	Customer No.			
	004179		004179	PG 1 OF 1		
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA		WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587) 768-0126				
Branch Wetaskiwin		GST Number 751628736RT0001		Reference Number 004-025388		
Month/Day/Year 12/21/20	Writer DSO	Order No. 12/18/20 25388	Customer P.O. 852634	Terms Standard Terms		
			Ship Via	DSO 11		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price (List & Sell)	Net Amount
1	1		TEM 2204010 ENGINE HEATER	TG	179.130 102.360 EA	102.36
50	50		DAY 80231GL HEATER HOSE HD GL	TG	4.440 2.266 FT	113.30
2	2		FAI BV4103-D Ball Vlv;1/2FPT	TG	11.850 7.290 EA	14.58
2	2		FAI 122-D Hex Nipple;1/2MPT	TG	3.630 2.230 EA	4.46
3	3		FAI 125-10D Cplr;5/8 HBrbx1/2MPT	TG	3.650 2.250 EA	6.75
1	1		FAI 125-8D Cplr;1/2 HBrbx1/2MPT	TG	3.330 2.050 EA	2.05
2	2		FAI X101-D Tee;1/2FPT;Ext	TG	9.750 6.000 EA	12.00
2	2		FAI 125-10C Cplr;5/8 HBrbx3/8MPT	TG	2.550 1.570 EA	3.14
2	2		FAI 110-DC Bushing;1/2MPTx3/8FPT	TG	1.980 1.220 EA	2.44
20	20		BRQ HS10 HOSE CLAMP	TG	0.630 0.500 EA	10.00
1	1		JTT 570536 9/16 JET-KUT BLACK	TG	43.630 20.140 EA	20.14
1	1		FAI 125-8C Cplr;1/2 HBrbx3/8MPT	TG	2.150 1.320 EA	1.32
GOODS & SERVICES TAX (CODE G)					\$14.63	

Maintenance Unit # 303

ACCOUNTS PAYABLE

Date Rec'd _____

Cheque # _____

Date Paid _____

Account	Amount	Job Class
61167	292.54	303
3200	14.63	GST

R

Goods Received By: Please Print Name	Signature X	SUBTOTAL TAX	292.54 14.63
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.		Time Prepared 14:09	TOTAL 307.17



RATCHET

HEAVY TRUCK & AUTO PARTS

4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE
004-025382

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To		Customer No.		Ship To		Customer No.			
		004179				004179		PG 1 OF 1	
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA				WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587) 768-0126					
Branch Wetaskiwin						GST Number 751628736RT0001		Reference Number 004-025382	
Month/Day/Year		Writer	Order No.	Customer P.O.	Terms		Ship Via		DSO 11
12/18/20		DSO	12/17/20	25382	852630	Standard Terms			
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
3	3		CTH B2-JCFX-0404 20242031 FITTING ULTRA			TG	8.220 4.490 EA		13.47
2	2		CTH B2-JCFX90-0404 20241909 FITTING ULTRA			TG	19.020 10.390 EA		20.78
1	1		CTH B2-NPMX-0404 20242087 FITTING ULTRA			TG	14.730 8.050 EA		8.05
1	1		CTH B2-JCFX45-0404 20241948 FITTING ULTRA			TG	25.740 14.070 EA		14.07
2	2		CTH B2-JCFX-0808 20242008 FITTING ULTRA			TG	11.100 6.070 EA		12.14
1	1		CTH B2-NPM-0404 20242111 FITTING ULTRA			TG	6.300 3.440 EA		3.44
2	2		CTH B2-JCFX90-1212 20241897 FITTING ULTRA			TG	39.120 21.380 EA		42.76
3	3		CTH B2-JCFX-1212 20242025 FITTING ULTRA			TG	19.470 10.640 EA		31.92
3	3		CTH B2-JCFX45-1212 20241951 FITTING ULTRA			TG	56.740 31.000 EA		93.00
2	2		CTH B2-JCFX90-0808 20241914 FITTING ULTRA			TG	23.040 12.590 EA		25.18
5	5		CTH B2-JCFX-1616 20241916 FITTING ULTRA			TG	29.700 16.230 EA		81.15
1	1	26	CTH B2-JCFX45-1616 20241957 FITTING ULTRA			TG	85.900 46.930 EA		46.93
16	16		CTH LR16SC16X250 HOSE 100R16/2			TG	14.970 8.180 EA		130.88
25	25		CTH LR16SC-12X250 20693987 HOSE, 100R16/2SC,			TG	11.430 6.250 EA		156.25
8	8		CTH LR16SC-08X250 HYDR. HOSE, 100R16/2SC, EX			TG	7.170 3.920 EA		31.36
6	6		CTH LR16SC-04X250 HYDRAULICS			TG	5.400 2.950 EA		17.70
1	1		CTH B2-NPMX-0404 20242087 FITTING ULTRA			TG	14.730 8.050 EA		8.05
						GOODS & SERVICES TAX (CODE G)	\$36.86		

ACCOUNTS PAYABLE		
Date Rec'd	_____	
Cheque #	_____	
Date Paid	_____	
Account	Amount	Job Class
6167	737.13	303
3200	36.86	GST

Insurance Unit # 303

R

Goods Received By: Please Print Name		Signature X		SUBTOTAL		737.13	
				TAX		36.86	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.				Time Prepared		TOTAL	
				9:29		773.99	

Oil Change Inspection - Trucks



DATE: Nov 10, 2020

BY (NAME): Matt Schrattas

JNIT #: 303

HOURS: 5885

MILEAGE: 204220 km

Inspection of work areas & potential hazards completed

	Ltrs Added	Done this Service		Do Next Service	
		Yes	No	Yes	No
CHANGE: ENGINE OIL	<u>42</u>	<input checked="" type="checkbox"/>			
OIL FILTERS		<input checked="" type="checkbox"/>			
ENGINE AIR FILTERS		<input checked="" type="checkbox"/>			
CABIN AIR FILTERS		<input checked="" type="checkbox"/>			
FUEL FILTERS (Every 2nd Oil Change)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
DEF FILTER (YEARLY)			<input checked="" type="checkbox"/>		
AIR DRYER SERVICE			<input checked="" type="checkbox"/>		
HYDRAULIC FILTER (YEARLY)			<input checked="" type="checkbox"/>		
HYDRAULIC OIL - GPS Alert @ 2,500 hrs			<input checked="" type="checkbox"/>		
TRANS FILTER			<input checked="" type="checkbox"/>		
TRANS OIL - GPS Alert @ 2,000 hrs			<input checked="" type="checkbox"/>		
OTHER					

COMPLETE A GREASE JOB ON UNIT

CHECK:	OK	ADDED
COOLANT LEVEL	<input checked="" type="checkbox"/>	
POWER STEERING FLUID	<input checked="" type="checkbox"/>	
AXLE HUB OIL LEVEL	<input checked="" type="checkbox"/>	

	OK	ADDED
HYDRAULIC OIL LEVEL	<input checked="" type="checkbox"/>	
GEAR BOX OIL LEVEL	<input checked="" type="checkbox"/>	
TRANNY OIL LEVEL	<input checked="" type="checkbox"/>	
DIFFERENTIAL LEVEL		<input checked="" type="checkbox"/>

COOLANT WEATHER TEMP RATING -37 degrees Celsius

All 3 diffs were Low

CHECK:	OK	REPAIR	NOTES / PARTS ORDER ON BACK
RADIATOR - AIR FLOW	<input checked="" type="checkbox"/>		
DRAIN AIR TANKS/CHECK ALCOHOL SNIFFER	<input checked="" type="checkbox"/>		
WHEEL AXLE SEALS	<input checked="" type="checkbox"/>		
U-JOINTS / DRIVESHAFT BOLTS	<input checked="" type="checkbox"/>		
DRIVELINE - INPUT / OUTPUT SEALS	<input checked="" type="checkbox"/>		
TRANNY LINES / COOLER (AUTOMATIC)	<input checked="" type="checkbox"/>		
BELTS/TENSIONERS/FAN HUB/FAN BLADES	<input checked="" type="checkbox"/>		
ALTERNATOR VOLTAGE / BATTERIES	<input checked="" type="checkbox"/>		
LIGHTS - HEAD/SIGNAL/MARKER/BRAKE/WORK	<input checked="" type="checkbox"/>		
WINDSHIELD / MIRRORS / CAB HEATER/FAN	<input checked="" type="checkbox"/>		
MUDFLAPS / TIRES / RIMS	<input checked="" type="checkbox"/>		
BRAKES / STEERING / KING PINS	<input checked="" type="checkbox"/>		

Change Oil Filter

[Handwritten signature]

OIL LEAKS

Change Inspection - Trucks



- CHECK: MIXER PTO SHAFT / U-JOINT
 MIXER MOUNTING BOLTS / BRACKETS
 CHUTE HYDRAULIC HOSES (CRACKS)
 HYDRAULIC PUMP / COOLER / HOSES
 DRUM ROLLERS / RING / HOPPER / CHUTES
 LADDERS / PLATFORMS

OK	REPAIR	NOTES
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	

SPARE BELTS IN CAB (LIST)

Man In Cab

CLEANLINESS OF UNIT / CAB INTERIOR

PASS	FAIL
<input checked="" type="checkbox"/>	<input type="checkbox"/>

REPAIRS / PARTS NEEDED:

ARE THESE REPAIRS NEEDED BEFORE TRUCK IS PUT BACK INTO SERVICE?

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

APPROVED BY:

Brent Baker

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:

[Signature]



FOUNTAIN TIRE (WETASKIWIN) CO.

4812 40 AVE
WETASKIWIN AB T9A 0A2

Invoice

Order Number: 084SWO00048389
Service Contact: STEVEN SOLVERSON

Phone: 780.352.8473
Fax 780.352.2929
F084@fountaintire.com
833144967R0001

Date: 01/10/2020
Invoice: 0841043894
PO#: 752605
AirMiles #: *****80103352700
Terms of payment Net_30

Bill to Customer 004C00012478

Ship to Customer: 004C00012478

Year: 2020 Unit: RETREAD

Make: MISCELLANEOUS

Model: LOOSE

Design:

Engine:

License: RETREADS Colour:

Vin:

Mileage: 0

Hours: 0

WETASKIWIN READY MIX LTD
5410 50 ST
WETASKIWIN AB T9A 2G9

WETASKIWIN READY MIX LTD
5410 50 ST
WETASKIWIN AB T9A 2G9

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
254086477	11R22.5 PC G282 MSD	1.00	\$278.99	(\$36.90)	\$242.09
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$0.00		\$0.00

Customer requirements

PURCHASE ORDER #	752605
AUTHORIZED BY	Doug
VEH/FLEET/TRLR/UNIT #	RETREAD
TRAILER #	NA
LIC # & STATE	RETREADS
ODOMETER/HUBDOMETER	NA

Maintenance Unit # 303

ACCOUNTS PAYABLE		
Date Rec'd	_____	
Cheque #	_____	
Date Paid	_____	
Account	Amount	Job Class
61101	242.09	303
3800	12.10	GST

Air Miles: 12

Invoice comment

1 Re Treaded Tire From Unit# 303
Added To Customer Inventory

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

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

Parts:	\$242.09
Services:	\$0.00
Sub Total:	\$242.09
GST:	\$12.10
Total: (CAD)	\$254.19

Pay type: CFA \$254.19

Please Remit Payment to:

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

X _____

LONDON MACHINERY INC.
HEAD OFFICE:
 15790 ROBIN'S HILL ROAD
 LONDON ON N5V 0A4
 (P) 519-963-2500 (F) 519-659-2306

WESTERN CANADA BRANCH:
 114-25 CHISHOLM AVE
 ST. ALBERT AB T8N 5A5
 (P) 780-419-6615 (F) 780-419-6648



An Oshkosh Corporation Company

Invoice

REMIT TO:

C/O T9923
 PO BOX 9923 STATION A
 TORONTO, ONTARIO, CANADA M5W 2J2

PAGE: 1 OF 1

DATE: 09/09/20

CUSTOMER: 800033

CUST PO #: 555012

ORDER #: 4049635 SP

REL. ORDER #:

INVOICE #: 4820638

SALESPERSON:

FAX #: 780-352-1607

EMAIL:

ASSET#:

FOB origin

SOLD TO:

WETASKIWIN READY MIX LTD.
 5410-50 STREET
 WETASKIWIN AB T9A 2G9
 CANADA

SHIP TO:

WETASKIWIN READY MIX LTD.
 5410-50 STREET
 WETASKIWIN AB T9A 2G9
 CANADA

QTY	DESCRIPTION	TAX	PART #	CATALOG #	UNIT PRICE	EXT. PRICE																					
1	PUMP,EATON,RE,CW,4623-720	Y-	1526847	1526847	3,544.8955 EA	3,544.90																					
1	MOTOR,HYD,EATON,4633-221	Y	1526848	1526848	1,220.8380 EA	1,220.84																					
HI-WAY9(COLLECT) Shipment Tracking Number																											
SUBTOTAL						4,765.74																					
SALES TAX 5 %						238.29																					
5.000% PST_AB																											
5.000% REG#: R119433738 GST/HST		238.29																									
Finance Unit # 303																											
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3">ACCOUNTS PAYABLE</th> </tr> </thead> <tbody> <tr> <td>Date Rec'd</td> <td colspan="2">_____</td> </tr> <tr> <td>Cheque #</td> <td colspan="2">_____</td> </tr> <tr> <td>Date Paid</td> <td colspan="2">_____</td> </tr> <tr> <td>Account</td> <td>Amount</td> <td>Job Class</td> </tr> <tr> <td>6167</td> <td>4765.74</td> <td>303</td> </tr> <tr> <td>3200</td> <td>238.29</td> <td>GST</td> </tr> </tbody> </table>							ACCOUNTS PAYABLE			Date Rec'd	_____		Cheque #	_____		Date Paid	_____		Account	Amount	Job Class	6167	4765.74	303	3200	238.29	GST
ACCOUNTS PAYABLE																											
Date Rec'd	_____																										
Cheque #	_____																										
Date Paid	_____																										
Account	Amount	Job Class																									
6167	4765.74	303																									
3200	238.29	GST																									
TERMS:	NET30	NET DUE DATE:		INVOICE TOTAL:		5,004.03																					

Visit us on the Internet at www.lmi.ca

1 1/2% PER MONTH (18% PER ANNUM)
 SERVICE CHARGE ON PAST DUE ACCOUNTS
 Original Copy



RATCHET

HEAVY TRUCK & AUTO PARTS

4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE
004-021681

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To		Customer No.		Ship To		Customer No.				
		004179				004179		PG 1 OF 1		
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA				WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587)768-0126						
Branch		GST Number		Reference Number		CHARGE		INVOICE		
Wetaskiwin		751628736RT0001		004-021681						
Month/Day/Year		Writer		Order No.		Customer P.O.		Terms		
9/04/20		DSO		9/02/20 21681		555013 Shop		Standard Terms		
								Ship Via		
								DSO 11		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	Price (List & Sell)		Net Amount
6	6	BYO	BYO 30BD40	TENSIONER BEARING		TG	73.450	60.860	EA	365.16
1	1		TIM SET402	582/572 BRG SET		TG	91.440	68.240	EA	68.24
1	1		TIM SET404	BEARINT SET, 598A/592A		TG	104.580	78.050	EA	78.05
2	2		STM 392-9131	DRIVE WHEEL SET, GRITGUARD		TG	113.030	61.934	EA	123.87
1	1		TIM SET403	BEARING SET, 594A/592A		TG	96.580	72.080	EA	72.08
1	1		TIM SET401	BEARING SET, 572/580		TG	81.200	60.600	EA	60.60
1-	1-		BYO 10900975001	FAN CLUTCH		MTG	004-021250	928.680	EA	928.68CR
			Original Invoice: 021250		Date: 8/31/20					
1-	1-		BYO 10330778101	BEARING KIT		MTG	004-021250	177.270	EA	177.27CR
			Original Invoice: 021250		Date: 8/31/20					
2	2		DYN 66076	1/2 SAFETY HOOK		TG	36.300	18.150	EA	36.30
3	3		SPI 5-281X	1810 U-JOINT KIT FULL ROUN		TG	246.680	128.860	EA	386.58
1	1		TIM 210661-1X	CENTER SUPPORT BRG		TG	130.020	97.030	EA	97.03
1	1		JTT S23410	DISPOSABLE EAR PLUGS - BUL		TG	70.830	32.690	EA	32.69
1	1		TIM 100494	SEAL		TG	44.380	33.120	EA	33.12
4	4		ICG 3030TC-LS	BRAKE POT		TG	110.724	54.276	EA	217.10
							GOODS & SERVICES TAX (CODE G)	\$23.25		

ACCOUNTS PAYABLE		
Date Rec'd		
Cheque #		
Date Paid		
Account	Amount	Job Class
6167	1570.82	303
6167	(1105.95)	310
3200	23.25	GST

Reference Unit # 303/310

Goods Received By: Please Print Name	Signature X	SUBTOTAL	464.87
		TAX	23.25
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.		Time Prepared	15:03
		TOTAL	488.12

Oil Change Inspection - Trucks



DATE: Aug 19/2020

BY (NAME): Matt / Brian

UNIT #: 303

HOURS: 5532

MILEAGE: 193563.2

Inspection of work areas & potential hazards completed

	Ltrs Added	Done this Service		Do Next Service	
		Yes	No	Yes	No
CHANGE: ENGINE OIL	<u>40</u>	<input checked="" type="checkbox"/>			
OIL FILTERS		<input checked="" type="checkbox"/>			
ENGINE AIR FILTERS		<input checked="" type="checkbox"/>			
CABIN AIR FILTERS		<input checked="" type="checkbox"/>			
FUEL FILTERS (Every 2nd Oil Change)		<input checked="" type="checkbox"/>			
DEF FILTER (YEARLY)			<input checked="" type="checkbox"/>		
AIR DRYER SERVICE			<input checked="" type="checkbox"/>		
HYDRAULIC FILTER (YEARLY)			<input checked="" type="checkbox"/>		
HYDRAULIC OIL - GPS Alert @ 2,500 hrs			<input checked="" type="checkbox"/>		
TRANS FILTER			<input checked="" type="checkbox"/>		
TRANS OIL - GPS Alert @ 2,000 hrs			<input checked="" type="checkbox"/>		
OTHER			<input checked="" type="checkbox"/>		

COMPLETE A GREASE JOB ON UNIT

CHECK:	OK	ADDED
COOLANT LEVEL	<input checked="" type="checkbox"/>	
POWER STEERING FLUID	<input checked="" type="checkbox"/>	
AXLE HUB OIL LEVEL	<input checked="" type="checkbox"/>	

CHECK:	OK	ADDED
HYDRAULIC OIL LEVEL	<input checked="" type="checkbox"/>	<u>4L</u>
GEAR BOX OIL LEVEL	<input checked="" type="checkbox"/>	
TRANNY OIL LEVEL	<input checked="" type="checkbox"/>	
DIFFERENTIAL LEVEL	<input checked="" type="checkbox"/>	

COOLANT WEATHER TEMP RATING 37 degrees Celsius

CHECK:	OK	REPAIR	NOTES / PARTS ORDER ON BACK
RADIATOR - AIR FLOW	<input checked="" type="checkbox"/>		
DRAIN AIR TANKS/CHECK ALCOHOL SNIFFER	<input checked="" type="checkbox"/>		
WHEEL AXLE SEALS	<input checked="" type="checkbox"/>		
U-JOINTS / DRIVESHAFT BOLTS	<input checked="" type="checkbox"/>		
DRIVELINE - INPUT / OUTPUT SEALS	<input checked="" type="checkbox"/>		
TRANNY LINES / COOLER (AUTOMATIC)	<input checked="" type="checkbox"/>		
BELTS/TENSIONERS/FAN HUB/FAN BLADES	<input checked="" type="checkbox"/>		
ALTERNATOR VOLTAGE / BATTERIES	<input checked="" type="checkbox"/>		
LIGHTS - HEAD/SIGNAL/MARKER/BRAKE/WORK	<input checked="" type="checkbox"/>		
WINDSHIELD / MIRRORS / CAB HEATER/FAN	<input checked="" type="checkbox"/>		
MUDFLAPS / TIRES / RIMS	<input checked="" type="checkbox"/>		
BRAKES / STEERING / KING PINS	<input checked="" type="checkbox"/>		
OIL LEAKS	<input checked="" type="checkbox"/>		

Oil Change Inspection - Trucks



- CHECK: MIXER PTO SHAFT / U-JOINT
 MIXER MOUNTING BOLTS / BRACKETS
 CHUTE HYDRAULIC HOSES (CRACKS)
 HYDRAULIC PUMP / COOLER / HOSES
 DRUM ROLLERS / RING / HOPPER / CHUTES
 LADDERS / PLATFORMS

OK	REPAIR	NOTES
<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>		

SPARE BELTS IN CAB (LIST)

Man and Secondary

CLEANLINESS OF UNIT / CAB INTERIOR

PASS	FAIL
<input checked="" type="checkbox"/>	<input type="checkbox"/>

REPAIRS / PARTS NEEDED:

ARE THESE REPAIRS NEEDED BEFORE TRUCK IS PUT BACK INTO SERVICE?

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

APPROVED BY:

Brian [Signature]

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:

[Signature]



FOUNTAIN TIRE (WETASKIWIN) CO.

4812 40 AVE
WETASKIWIN AB T9A 0A2

Invoice

Order Number: 084SWO00049005
Service Contact: STEVEN SOLVERSON

Phone: 780.352.8473
Fax 780.352.2929
F084@fountaintire.com
833144967R0001

Date: 07/10/2020
Invoice: 0841043986
PO#: 752608
AirMiles #: *****80103352700
Terms of payment Net_30

Bill to Customer 004C00012478

Ship to Customer: 004C00012478

WETASKIWIN READY MIX LTD
5410 50 ST
WETASKIWIN AB T9A 2G9

WETASKIWIN READY MIX LTD
5410 50 ST
WETASKIWIN AB T9A 2G9

Year: 2008 Unit: 303
Make: STERLING
Model: SEMI//TRACTOR
Design:
Engine:
License: L95741, AB Colour:
Vin: 2FZPAZDE08AZ62324
Mileage: 199077 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
D-75COMM	Commercial Promotion	-2.00	\$0.00		\$0.00
756160365	425/65R225 L G296 MSA TL	2.00	\$981.74	(\$150.00)	\$1,813.48
TSB032	Commercial Truck Wide Base Wheel Balance	2.00	\$60.75	(\$6.07)	\$115.43
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem	2.00	\$7.50		\$15.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$8.08		\$8.08

Customer requirements
PURCHASE ORDER # 752608
AUTHORIZED BY Russel
VEH/FLEET/TRLR/UNIT # 303
TRAILER # NA
LIC # & STATE L95741
ODOMETER/HUBDOMETER 199077

ACCOUNTS PAYABLE		
Date Rec'd	_____	
Cheque #	_____	
Date Paid	_____	
Account	Amount	Job Class
6161	1969.99	303
3200	98.50	GST

Air Miles: 96

Invoice comment

LF Tire Scrubbed Off Inside Edge.
Installed 2 New Tires Front Axle.
Old RF Tire For Spare. Scrap LF Tire.
Recommend Wheel Alignment

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

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

Parts: \$1,828.48
Services: \$123.51
Tire Fee: \$18.00
Sub Total: \$1,969.99
GST: \$98.50
Total: (CAD) \$2,068.49

Pay type: CFA \$2,068.49

Please Remit Payment to:

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

X _____



RATCHET

HEAVY TRUCK & AUTO PARTS

RTH
4303 - 56 St.
Wetaskiwin, AB
780-352-3166
800-718-2696

INVOICE
004-015722

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To	Customer No.	Ship To	Customer No.	PG 1 OF 1		
	004179		004179			
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA		WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587)768-0126		CHARGE	INVOICE	
Branch Wetaskiwin			GST Number 751628736RT0001		Reference Number 004-015722	
Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via	
3/30/20	DSO	3/26/20 15722	175448	Standard Terms	DSO 11	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price (List & Sell)	Net Amount
1	1	BYO	BYO 21635P	TG	38.790 32.680 EA	32.68
2	2		BAL BF9871-0	TG	64.720 24.230 EA	48.46
2	2		EHC 0.50	TG	0.500 EA	1.00
1	1		BAL CA4700	TG	135.260 50.650 EA	50.65
2	2		BAL BD7309	TG	86.940 32.550 EA	65.10
2	2		EHC 1.00	TG	1.000 EA	2.00
2	2		BAL BF7924	TG	42.460 15.900 EA	31.80
2	2		EHC 0.50	TG	0.500 EA	1.00
1	1	BYO	BYO H7137B	TG	158.850 133.650 EA	133.65
GOODS & SERVICES TAX (CODE G)					\$18.32	

Maintenance Unit # 303

ACCOUNTS PAYABLE

Account # _____

Check # _____

Date Paid _____

Account	Amount	Job Class
6167	133.65	303
6170	200.01	Tr Supp
6154	32.68	Tr Supp
3200	18.32	GST R

Goods Received By: Please Print Name	Signature X	SUBTOTAL	366.34
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.		TAX	18.32
Time Prepared 8:56		TOTAL	384.66



RATCHET

HEAVY TRUCK & AUTO PARTS

RTH
4303 - 56 St.
Wetaskiwin, AB
780-352-3166
800-718-2696

INVOICE
004-015138

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To		Customer No.		Ship To		Customer No.		PG 1 OF 1			
		004179				004179					
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA				WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587) 768-0126				CHARGE		INVOICE	
Branch Wetaskiwin						GST Number 751628736RT0001		Reference Number 004-015138			
Month/Day/Year 3/10/20		Writer DSO	Order No. 3/06/20 15138	Customer P.O. 175428		Terms Standard Terms		Ship Via		DSO 11	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount		
1	1	BYO	BYO 7605339029R			TG	4897.000	4110.560	EA	4110.56	
1	1	BYO	BYO GTA3782BRS			TG	2685.970	2203.650	EA	2203.65	
							GOODS & SERVICES TAX (CODE G)		\$315.71		

ACCOUNTS PAYABLE		
Date Rec'd	_____	
Cheque #	_____	
Date Paid	_____	
Account	Amount	Job Class
61107	6314.21	303
3200	315.71	G&S

Maintenance Unit # 303

R

Goods Received By: Please Print Name		Signature X		SUBTOTAL TAX		6314.21 315.71	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.				Time Prepared 8:01		TOTAL 6629.92	



RATCHET

HEAVY TRUCK & AUTO PARTS

RTH
4303 - 56 St.
Wetaskiwin, AB
780-352-3166
800-718-2696

INVOICE
004-015016

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To	Customer No.	Ship To	Customer No.	PG 1 OF 1
	004179		004179	
WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA		WETASKIWIN READY MIX 5410 - 50 ST WETASKIWIN, AB T9A 2G9 CANADA (587) 768-0126		
			CHARGE	INVOICE

Branch Wetaskiwin	GST Number 751628736RT0001	Reference Number 004-015016
Month/Day/Year 3/05/20	Writer DSO	Order No. 3/04/20 15016
Customer P.O. 175424	Terms Standard Terms	Ship Via DSO 11

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price (List & Sell)	Net Amount
1	1		ROC S472-500-123-0 TRK ABS VALVE	TG	995.980 462.440 EA	462.44
2	2		FAI X107-D Tee;1/2FPTx1/2MPTx1/2FPT	TG	10.000 6.150 EA	12.30
2	2		FAI X115-D 90 Elb;1/2FPTx1/2MPT;Ext	TG	6.980 4.290 EA	8.58
2	2		FAI PC1469-6D 90Elb DOT;3/8 Tx1/2MPT	TG	14.650 9.020 EA	18.04
1	1		FAI PC1469-6B 90Elb DOT;3/8 Tx1/4MPT	TG	10.100 6.220 EA	6.22
1	1		FAI PC1469-6C 90Elb DOT;3/8 Tx3/8MPT	TG	10.450 6.430 EA	6.43
2	2		FAI 48-8D Conn;1/2FLx1/2MPT	TG	3.730 2.290 EA	4.58
2	2		FAI 1492-6C AB Re Cplr;3/8 HIDx3/8MPT	TG	6.700 4.120 EA	8.24
1-	1-		BYO 803115 R12 RELAY VALVE	MTG	004-014827 156.780 EA	156.78CR
			Original Invoice: 014827 Date: 2/29/20			
			GOODS & SERVICES TAX (CODE G)		\$18.50	

Date Rec'd	_____	
Cheque #	_____	
Date Paid	_____	
Account	Amount	Job Class
b1b7	526.83	303
b2701	(156.78)	Mt Shop
3200	18.50	GST

R

Maintenance Unit # 303

Goods Received By: Please Print Name	Signature X	SUBTOTAL TAX	370.05 18.50
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.		Time Prepared 9:33	TOTAL 388.55

Oil Change Inspection - Trucks



DATE: Feb 27/2000

BY (NAME): Brian Hamula

UNIT #: 303

HOURS: 4944

MILEAGE: 172929

Inspection of work areas & potential hazards completed

CHANGE:		Done this Service		Do Next Service	
		Yes	No	Yes	No
ENGINE OIL	<u>46</u> Ltrs Added	<input checked="" type="checkbox"/>			
OIL FILTERS		<input checked="" type="checkbox"/>			
ENGINE AIR FILTERS		<input checked="" type="checkbox"/>			
CABIN AIR FILTERS		<input checked="" type="checkbox"/>			
FUEL FILTERS (Every 2nd Oil Change)		<input checked="" type="checkbox"/>			
DEF FILTER (YEARLY)		<input type="checkbox"/>	<input type="checkbox"/>		
AIR DRYER SERVICE		<input type="checkbox"/>	<input type="checkbox"/>		
HYDRAULIC FILTER (YEARLY)		<input type="checkbox"/>	<input type="checkbox"/>		
HYDRAULIC OIL - GPS Alert @ 2,500 hrs	<u>checked</u>	<input type="checkbox"/>	<input type="checkbox"/>		
TRANS FILTER		<input type="checkbox"/>	<input type="checkbox"/>		
TRANS OIL - GPS Alert @ 2,000 hrs	<u>checked</u>	<input type="checkbox"/>	<input type="checkbox"/>		
OTHER		<input type="checkbox"/>	<input type="checkbox"/>		

COMPLETE A GREASE JOB ON UNIT

CHECK:	OK	ADDED
COOLANT LEVEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
POWER STEERING FLUID	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
AXLE HUB OIL LEVEL	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	OK	ADDED
HYDRAULIC OIL LEVEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
GEAR BOX OIL LEVEL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TRANNY OIL LEVEL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DIFFERENTIAL LEVEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

COOLANT WEATHER TEMP RATING 33 degrees Celsius

CHECK:	OK	REPAIR	NOTES / PARTS ORDER ON BACK
RADIATOR - AIR FLOW	<input checked="" type="checkbox"/>		
DRAIN AIR TANKS/CHECK ALCOHOL SNIFFER	<input checked="" type="checkbox"/>		
WHEEL AXLE SEALS	<input checked="" type="checkbox"/>		
U-JOINTS / DRIVESHAFT BOLTS	<input checked="" type="checkbox"/>		
DRIVELINE - INPUT / OUTPUT SEALS	<input checked="" type="checkbox"/>		
TRANNY LINES / COOLER (AUTOMATIC)	<input type="checkbox"/>	<input type="checkbox"/>	
BELTS/TENSIONERS/FAN HUB/FAN BLADES	<input checked="" type="checkbox"/>		
ALTERNATOR VOLTAGE / BATTERIES	<input checked="" type="checkbox"/>		
LIGHTS - HEAD/SIGNAL/MARKER/BRAKE/WORK	<input checked="" type="checkbox"/>		
WINDSHIELD / MIRRORS / CAB HEATER/FAN	<input checked="" type="checkbox"/>		
MUDFLAPS / TIRES / RIMS	<input checked="" type="checkbox"/>		
BRAKES / STEERING / KING PINS	<input checked="" type="checkbox"/>		
OIL LEAKS	<input checked="" type="checkbox"/>		

Oil Change Inspection - Trucks



- CHECK: MIXER PTO SHAFT / U-JOINT
 MIXER MOUNTING BOLTS / BRACKETS
 CHUTE HYDRAULIC HOSES (CRACKS)
 HYDRAULIC PUMP / COOLER / HOSES
 DRUM ROLLERS / RING / HOPPER / CHUTES
 LADDERS / PLATFORMS

OK	REPAIR	NOTES
<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/>		

SPARE BELTS IN CAB (LIST)

Main Serpentine In
Cab

CLEANLINESS OF UNIT / CAB INTERIOR

PASS	FAIL
<input checked="" type="checkbox"/>	<input type="checkbox"/>

REPAIRS / PARTS NEEDED:

washed unit, ordered new modulator valves
for rear abs system for Right Front Side
and Left Front Modulator Valve Parts will
be in tomorrow.

ARE THESE REPAIRS NEEDED BEFORE TRUCK IS PUT BACK INTO SERVICE?

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

APPROVED BY:

Brian Haruka

INSPECTION / SERVICE SHEET APPROVED BY HEAD MECHANIC:

APPROVED BY:

[Signature]