

km1313352 km

1990 hrs

J39-1
MAY

Oct 6 25
Service

Oil
Oil filter
Fuel filter
grease

Replace heater blower motor
replace return fuel T

Check tire pressure
Check diff levels
Check Trans level
Check steering fluid level
Check coolant
Check all lights
Set Brakes

km 1319006 km
1948 hr

Aug 25 25
grease

repair LRO Tire

K1303555 Km

1909 hrs

May 20 25

grease

repair left front turn signal
check tire pressure

Unit 1

Feb 24
grease unit 1
set brakes

2025

KM 1298262
hours 1851

Unit 1

Feb 23 2025
remove and replace Turbo
with new turbo from Kenworth G.P.
at Trucking oilfield hauling in
Grande Prairie AB. Calibrate actuator

KM 1297760

Hours 1844

Dec 12 24

Unit 1

1295687 km

1798 hrs

Service
oil + filtre
Grease

change front engene cover gasket

Change 4 rad hoses
6 heater hoses

set brakes
Check fluid levels
diffs
Transmission
hydraulic oil
steering fluid

1298262

502

1297760

Unit 1

Sept 21 2024
install 8 11R24.5 drive Tires
grease
Set brakes

KM 1290067
1729 hours

Aug 2 2024 Unit 1

grease unit 1

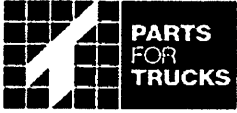
km 1283717
hours 1618

May 15 2024
Unit 1

1277853 km
1507 hrs

Service
Oil and filter
Air filters
fuel filters
check steering fluid full
check coolant full
check Transmission full
check Diff's full
grease

check and replace lights
check and set brakes



partsfortrucks.com

3904 78 Avenue NW
Edmonton, AB T6B 2W4

PH: (780) 465-5522
FAX: (780) 465-8987

Invoice: **09P151329**
Date / Time: 3/7/2024 12:40:14PM
Parts Order: 151329
Customer: 66760
Branch: FBP09
Invoice Total: **\$ 229.79**
*** Charge ***
Page 1 of 1



Bill To: RED CARPET FREIGHT SYSTEMS
6303 18 ST
EDMONTON, AB T6P 1Y4

Ship To: RED CARPET FREIGHT SYSTEMS
6303 18 ST
EDMONTON, AB T6P 1Y4
Office Phone: 780-469-0131
Shop Phone: 780-469-0131
Fax: 780-450-2497
Email: reception@rcfs.ca

Customer P/O: UNIT # 82

Invoiced By: jlecavalier

Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
KITFR4709-501FFA	SHOE KIT 2 SHOES ESII W/HDW	EA	3	\$72.95	\$218.85

GST/HST Number: 101819472

Detail Tax Info:
GST

Total: \$10.94
\$10.94

Invoice Subtotal: **\$218.85**
Total Tax: \$10.94
Invoice Total: **\$229.79**

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
04/06/2024

Remit To:
Parts For Trucks - South Edmonton
c/o Fleet Brake Parts & Service Ltd.
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Parts For Trucks Inc. representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____



partsfortrucks.com

3904 78 Avenue NW
Edmonton, AB T6B 2W4

PH: (780) 465-5522
FAX: (780) 465-8987

Invoice: **09P151390**
Date / Time: 3/7/2024 3:51:00PM
Parts Order: 151390
Customer: 66760
Branch: FBP09
Invoice Total: **\$ 31.95**
*** Charge ***
Page 1 of 1



Bill To: RED CARPET FREIGHT SYSTEMS
6303 18 ST
EDMONTON, AB T6P 1Y4

Ship To: RED CARPET FREIGHT SYSTEMS
6303 18 ST
EDMONTON, AB T6P 1Y4
Office Phone: 780-469-0131
Shop Phone: 780-469-0131
Fax: 780-450-2497
Email: reception@rcfs.ca

Customer P/O: 82

Invoiced By: jlecavalier

Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
159-666	AXLE TEE	EA	1	\$30.43	\$30.43

GST/HST Number: 101819472

Detail Tax Info:
GST

Total: \$1.52
\$1.52

Invoice Subtotal: **\$30.43**
Total Tax: **\$1.52**
Invoice Total: **\$31.95**

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
04/06/2024

Remit To:
Parts For Trucks - South Edmonton
c/o Fleet Brake Parts & Service Ltd.
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Parts For Trucks Inc. representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____



3904 78 Avenue
Edmonton, AB T6B 2W4

PH: (780)465-5522
FAX: (780)465-8987
parts9@fleetbrake.com

Invoice: **09P95119**
Date / Time: 2/1/2023 9:19:37AM
Parts Order: 95119
Customer: 66760
Branch: FBP09
Invoice Total: \$ 195.64
*** Charge ***
Page 1 of 1



Bill To: RED CARPET FREIGHT SYSTEMS
6303 18 ST
EDMONTON, AB T6P 1Y4

Ship To: RED CARPET FREIGHT SYSTEMS
6303 18 ST
EDMONTON, AB T6P 1Y4
Office Phone: 780-469-0131
Shop Phone: 780-469-0131
Fax: 780-450-2497
Email: reception@rcfs.ca

Customer P/O: 101

Invoiced By: jlecavalier

Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
109689-G	AD-9 AIR DRYER DBLE C/VALVE	EA	1	\$186.32	\$186.32

GST/HST Number: 101819472

Detail Tax Info:
GST

Total: \$9.32
 \$9.32

Invoice Subtotal: \$186.32
Total Tax: \$9.32
Invoice Total: \$195.64

Payment Method: Charge Payment Terms: Net 30 Due Date: 03/03/2023

Remit To: _____
Fleet Brake Parts & Service - South Edmonton
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____

Truck Inspection

Date: Oct 11-2022 Hour Meter: _____
 Unit: 82 Vehicle Mileage: 1256089
 Service Location: RED CARTER Service Person: DAN

Power Unit	OK	Rep or Adj	Power Unit Cont'd	OK	Rep or Adj
Change engine oil/filter/grease all components/ oil levels,tran,diff, ps /water/ fuel/air filters/hub oil	✓		Drive Line		
Check for excessive grease and oil leaks	✓		Drive shaft hanger brackets/guards/u joints	✓	
Driver's Compartment			Tires/Wheels /Rims /Hubs		
Windshield/ wipers/washers/ windows/ mirrors	✓		Tires, pressure & wear / alignment	✓	
Sun visor/starting switch	✓		Wheels/ studs/fasteners/rims/ bearings/hubs	✓	
Heating & defrosting	✓		Coupling Device		
Horn/low air warning device	✓		Pintle eye /horn/ hitch/safety chains	N/A	
Body/doors /seats /latches/door releases	✓		Grease fifth wheel	✓	
Warning triangles /fire extinguisher	✓		Condition/adjustment/securement	✓	
Truck documentation binder	✓				
Valid CVIP decal and certificate	✓		Fuel System		
Engine controls	✓		Fuel tank, filler cap, & fuel lines	✓	
Air shut down operation	N/A				
Steering			Exhaust System		
Steering column/box/linkage/ wheel alignment	✓		Manifolds, muffler, exhaust pipes	✓	
Brakes					
Mechanical & friction components	✓		Lighting & Reflectors		
Air brake system	✓		All required lighting/reflectors/retro tape	✓	
Service/park/emergency/brk operation/condition	✓		Suspension & Frame		
Vacuum, hydraulic, air components	✓		Spring /air suspension	✓	
Service brake pedal	✓		Chassis frame/cross members/torque rods	✓	
Brake adjustment/ brake lining condition	✓		Under body	✓	
Drain air reservoirs	✓		Body (fenders, bumpers, mud flaps)	✓	

Comments or Repairs Completed:



14215 - 120 Avenue , Edmonton , AB T5L 2R8
 P: 780.455.9876 F: 780.488.5367
 info@dttr.ca / www.dttr.ca

Invoice

Invoice To
RED CARPET FREIGHT SYSTEMS 6303-18 STREET EDMONTON, AB T6P 1Y4

Date	Invoice #
10/11/2022	664658

P.O. No.	Terms
	DUE ON RECI...

Make	Model	Year	Unit	License P...	Odometer	VIN	Engine Serial
KENWORTH	T800	2008	82	L-26847	1256134KM	1XKDD40X48J937292	

Description	Qty	Rate	Amount
1) DIAG ENGINE TICKING NOISE, EXHAUST MANIFOLD GASKETS *** REMOVE AND REPLACED EXHAUST MANIFOLD GASKETS ***	2.5	132.00	330.00
2) DIAG ENGINE OIL LEAK R/S FRONT (CHECK AND ADVISE) *** REMOVED AND RESEALED THE FRONT STRUCTURE ***	21	132.00	2,772.00
SUBTOTAL: LABOUR			3,102.00
SHOP SUPPLIES		15.00%	465.30
GASKET: MANIFOLD CENTER ISX	1	38.20	38.20
GASKET: CAM COVER 2	1	19.95	19.95
GASKET: CAM COVER 1	1	12.73	12.73
GASKET: ACC DRIVE SUPPORT	1	72.99	72.99
SEAL: ISX OIL DRAIN GROMMET	2	31.66	63.32
GASKET: TURBO DRAIN TUBE	1	11.44	11.44
GASKET: GEAR HOUSING	1	189.02	189.02
GASKET: EXHAUST MANIFOLD SM	3	35.74	107.22
SEAL: CAMSHAFT COVER LOWER	1	32.56	32.56
SEAL: CAMSHAFT COVER UPPER	1	24.64	24.64
SEAL: RECTANGULAR STRIP	1	58.46	58.46
SEAL KIT: FRT CRANK	1	197.51	197.51

GST
Total



14215 - 120 Avenue, Edmonton, AB T5L 2R8
 P: 780.455.9876 F: 780.488.5367
 info@dttr.ca / www.dttr.ca

Invoice

Invoice To
RED CARPET FREIGHT SYSTEMS 6303-18 STREET EDMONTON, AB T6P 1Y4

Date	Invoice #
10/11/2022	664658

P.O. No.	Terms
	DUE ON RECI...

Make	Model	Year	Unit	License P...	Odometer	VIN	Engine Serial
KENWORTH	T800	2008	82	L-26847	1256134KM	1XKDD40X48J937292	

Description	Qty	Rate	Amount
SEAL: BANJO LG WASHER	4	14.02	56.08
WASHER: SEALING	4	8.96	35.84
SEALING WASHER	2	6.42	12.84
SEAL: ORING	1	15.21	15.21
SEAL: RECTANGULAR RING	1	33.36	33.36
PLUG: GEAR COVER	1	18.35	18.35
SCREW: w/ INTEGRAL BANJO SEAL	15	13.86	207.90
SCREW: HEAD CAP	1	22.46	22.46
GASKET: FRONT COVER	1	65.96	65.96
STUD: TURBO MOUNTING	2	34.69	69.38
SLEEVE: #4 COMPRESSION FERRULE	1	0.25	0.25
SLEEVE: #6 COMPRESSION FERRULE	1	0.55	0.55
CLAMP: RUBBER COATED P	2	1.98	3.96
SUBTOTAL: PARTS			1,370.18
GST On Sales		5.00%	246.87

I hereby authorize the above repair work to be done along with necessary materials. You/Your employees may operate above vehicle for the purpose of testing, inspection or delivery at my risk. An expressed garagemen's lien is acknowledge on above vehicle to secure the amount of repairs there to. You will be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other case beyond your control. Terms: all invoices are either due upon receipt, due 15th or 30th of the month or net 30 days, payable immediately upon receipt, on the 15th or 30th day of the month or 30 days in which the good or services were purchased. A service charge of 2% per month (24% per annum) charged on over due amounts. An additional thirty dollars (\$30.00) per day storage fee will be charged where necessary. 90 Day warranty on labour unless otherwise stated on invoice. Parts warranty is as per the parts manufacturer warranty.

GST	\$246.87
Total	\$5,184.35

Customer Signature _____

WARRANTY

DIESEL TECH TRUCK REPAIR LTD.

1. **General:** This agreement sets out the terms and conditions governing the limited warranty (the "Warranty") provided by Diesel Tech Truck Repair Ltd. ("Diesel Tech") to the person and/or company listed on the original repair invoice (the "Customer"). The Customer and Diesel Tech agree that they are mutually bound by the terms and conditions of this Warranty in respect of the workmanship or parts supplied and installed by Diesel Tech in the customer's vehicle or machine.
2. **Warranty Period:** The duration in which this Warranty is in effect (the "Warranty Period") is calculated from the date set out on the final invoice rendered by Diesel Tech to the Customer, or by the kilometers or hours shown, as the case may be.
3. **Complete Engines/Out Frame/In Frame:** All complete engines, out frame rebuild kits, or in frame rebuild kits purchased from and installed by Diesel Tech shall be free from defects in workmanship and failure of parts for 100,000 kilometers or 2500 running hours, whichever occurs first. This Warranty extends only to the new engine components and new parts as shown on the original repair invoice.
4. **Used, Rebuilt, Refurbished Parts:** All used parts, rebuilt parts, or refurbished parts purchased from and installed by Diesel Tech shall be free from defects in workmanship and failure of parts for 90 days. This Warranty extends only to those used, rebuilt, or refurbished components and parts as shown on the original repair invoice.
5. **Customer Supplied/Removed-Reused Parts:** This Warranty does not extend to any parts supplied by the customer or those customer parts removed and reused by Diesel Tech in the course of its work, unless those parts are damaged as a result of the workmanship of Diesel Tech or failure of a related part supplied and installed by Diesel Tech, and subject also to those further limitations as set out below.
6. **Exclusions:** This Warranty does not cover:
 - a. Any failure or damage caused by misuse, neglect, intention, fire, theft, accident, collision, use of any product or part not recommended by the manufacturer or vehicle specifications, overloading of the vehicle, failing to follow all manufacturer's requirements as to maintenance or use, over revving, overheating, or any incidental or consequential damages to either the vehicle or its components due to the aforementioned;
 - b. Loss of revenue, profit, downtime, use, personal injury, towing, hoisting, shipping, accommodation, transportation, or any overhead or business related costs or expenses whatsoever, including legal or other professional costs;
 - c. Any other damages, losses or costs incurred directly or indirectly by the Customer, other than those expressly stated in this Warranty.
7. **Limitations and Conditions:** Diesel Tech agrees to rectify any defects in workmanship or failure of parts occurring within the Warranty Period, as described above, subject to the following:
 - a. The Customer must, as soon as possible, advise Diesel Tech of any defect or failure and must follow all instructions or directions given by Diesel Tech concerning repairs or other corrective measures required under the terms of this Warranty. If the Customer fails to advise Diesel Tech of any defect or failure, or fails to follow all instructions or directions given by Diesel Tech concerning repairs or other corrective measures required, the Customer forfeits all rights under this Warranty;
 - b. Repairs or other corrective measures required under the terms of this Warranty shall be performed within a reasonable time as determined solely and exclusively by Diesel Tech. If expedited service is requested, the Customer agrees to pay all additional costs including, but not limited to, extra staffing, overtime wages, expedited shipping or delivery costs, and any increased costs for obtaining parts;
 - c. The Customer is only entitled to repairs or other corrective measures required under the terms of this Warranty if the original invoice is paid in full. If the Customer fails to pay the original invoice amount in full within 45 days they forfeit all rights under the terms of this Warranty;
 - d. Workmanship repairs, replacement parts, or any other corrective measures required under the terms of this Warranty do not operate so as to further extend the Warranty Period;
 - e. This Warranty is not transferable or assignable by the Customer and does not extend to anyone other than the original Customer;
 - f. No employee, agent or other representative of Diesel Tech is authorized to extend or otherwise modify this Warranty.
8. **Other Warranties:** Diesel Tech offers no other warranties regarding workmanship or parts other than as stated above. Some parts may have a warranty offered by the manufacturer or third party vendor (the "Manufacturer's Warranty"). It is the Customer's obligation to determine whether the parts carry any Manufacturer's Warranty, and whether the Manufacturer's Warranty is sufficient for the Customer's purpose. If a failure or defect occurs with respect to any parts beyond the Warranty Period offered by Diesel Tech, upon request by the Customer, Diesel Tech will replace the parts and make a claim under the Manufacturer's Warranty as agent on behalf of the Customer. However, the Customer agrees that it will pay, in advance, all labour and material costs incurred by Diesel Tech in replacing the parts. If the claim under the Manufacturer's Warranty is accepted or approved, Diesel Tech will refund the Customer the amount paid by the Manufacturer. If the claim under the Manufacturer's Warranty is not accepted or approved by the Manufacturer, or is only accepted or approved in part, the Customer will bear any loss or deficiency.
9. **Assignment/Subrogation:** To the extent that Diesel Tech corrects any defect or failure, whether related to workmanship or parts supplied by Diesel Tech or otherwise, the Customer agrees to assign any cause of action to Diesel Tech which the Customer may have against third parties concerning the defect or failure, and Diesel Tech shall further be subrogated in respect of all rights held by the Customer against third parties concerning the repairs completed. Further, the Customer agrees to cooperate in any action brought by Diesel Tech against third parties concerning the rights subrogated or assigned by the Customer to Diesel Tech.
10. **Limitation of Liability:** Diesel Tech's liability under this Warranty is limited to the lesser of the following: (a) the actual repair costs incurred conducting repairs or other necessary corrective measures; or, (b) the original invoice amount paid by the Customer for the original work performed by Diesel Tech. Further, in consideration of the obligations imposed by this Warranty, the Customer hereby releases, remises, absolves, forever discharges, and agrees to indemnify and save harmless, Diesel Tech, from and against all claims, actions, suits, costs, expenses and demands, in respect of any losses or damages sustained by the Customer or others as a result of the labour or materials supplied by Diesel Tech, regardless of how such losses or damages are caused, to the extent those losses and damage exceed, or might exceed, the amount setout herein. The Customer further releases, remises, absolves, forever discharges, and agrees to indemnify and save harmless, Diesel Tech, from and against any losses or damages that may be in whole or in part caused by the negligence of Diesel Tech or by the breach or violation by Diesel Tech, or its directors, officers and employees of any law, statute, by-law, rule, regulation or other lawful authority whatsoever, whether in contract, tort, or otherwise, that exceed, or might exceed, the amount setout herein.
11. **Entire Agreement:** This Warranty represents the entire agreement between the parties and supersedes any other prior or contemporaneous understandings, promises, representations, descriptions, communications or advertising with respect to the services, repairs, or products provided by Diesel Tech to the Customer, and no other agreement or warranty shall be deemed to exist, including any warranties or implied terms generally provided by trade usage or under legislation, including the Sale of Goods Act, R.S.A. 2000, c. S-2.
12. **Severability:** If any provision of this Warranty is held invalid or unenforceable then those offending provisions shall be deemed omitted and the remaining provisions of this Warranty shall continue in full force and effect.
13. **Alberta Law Governs:** This Warranty shall be construed and enforced in accordance with the laws of the Province of Alberta and the parties hereby attorn to the Courts of the Province of Alberta.

I HEREBY ACCEPT THE TERMS, CONDITIONS, AND LIMITATIONS SET OUT IN THIS WARRANTY AND ACKNOWLEDGE THAT I HAVE READ, OR BEEN GIVEN THE OPPORTUNITY TO READ, THIS DOCUMENT

THE "CUSTOMER"



Rod Carpet Mfg. Systems, Ltd.
 6303-18 Street, Edmonton, AB, T6P 1Y4
 Tel: (780) 469-0121, Fax: (780) 460-2497

UNIT #: 81
 DATE: SEPT 2008
 DATE & MILEAGE
 Hours AMOUNT

QTY	PART NUMBER	DESCRIPTION	AMOUNT/PARTS
		REPLACE TURBO. ACTUATOR (PTR)	
		A2 PER ATTACHED INVOICE	
		REPLACE MAIN HEATER CONTROL VALVE	
		REPLACE MAIN HEATER VALVE ELECTRICAL PLUG	
		REPLACE CHARGED AIR COOLER	
		RE-PIPE AIR INTAKE SYSTEM	1,248.344 KM
		REPAIR 1/2 STEERING POST SHIELD	SEPT 06
		REPLACE STEER MUFFLERS	
		REPLACE CHARGE AIR COOLER INT. BUSHINGS	
		REPAIR O.P. IN SCOPES	
		REPAIR REAR DIFF TEMP SENSOR	
		TOTAL PARTS	
		TOTAL LABOR	
		TOTAL PARTS	
		SHOP SUPPLIES	
		SUB-LET	
		SUB TOTAL	
		GST	
		TOTAL	

NOTES



14215 - 120 Avenue , Edmonton , AB T5L 2R8
 P: 780.455.9876 F: 780.488.5367
 info@dttr.ca / www.dttr.ca

Invoice

Invoice To
RED CARPET FREIGHT SYSTEMS 6303-18 STREET EDMONTON, AB T6P 1Y4

Date	Invoice #
9/6/2022	664583

P.O. No.	Terms
	DUE ON RECI...

Make	Model	Year	Unit	License P...	Odometer	VIN	Engine Serial
KENWORTH			82	L-26847	1244510	1XKDD40X48J937292	

Description	Qty	Rate	Amount
3) DIAG BLOWING TURBO *** removed and replaced the turbo and the vgt ***	6	132.00	792.00
SUBTOTAL: LABOUR			792.00
SHOP SUPPLIES		15.00%	118.80
TURBOCHARGER: KIT	1	8,400.00	8,400.00
CORE: TURBO	0	1,155.00	0.00
\$1155 PER CORE IN WHOLE OR PART MAY BE CHARGED BACK IF CORE REJECTED BY THE SUPPLIER			
STUD: TURBO MOUNTING	2	28.46	56.92
ACTUATOR: TURBO VGT	1	2,420.00	2,420.00
CORE: VGT ACTUATOR	0	330.00	0.00
\$330 IN WHOLE OR PART MAY BE CHARGED BACK IF CORE REJECTED BY SUPPLIER			
CLAMP V-BAND 4"	1	36.48	36.48
SUBTOTAL: PARTS			10,913.40
GST On Sales		5.00%	591.21

I hereby authorize the above repair work to be done along with necessary materials. You/Your employees may operate above vehicle for the purpose of testing, inspection or delivery at my risk. An expressed garagemen's lien is acknowledge on above vehicle to secure the amount of repairs there to. You will be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other case beyond your control. Terms: all invoices are either due upon receipt, due 15th or 30th of the month or net 30 days, payable immediately upon receipt, on the 15th or 30th day of the month or 30 days in witch the good or services were purchased. A service charge of 2% per month (24% per annum) charged on over due amounts. An additional thirty dollars (\$30.00) per day storage fee will be charged where necessary. 90 Day warranty on labour unless otherwise stated on invoice. Parts warranty is as per the parts manufacturer warranty.

GST \$591.21

Total \$12,415.41

Customer Signature _____

GST/HST No.

868901828

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: **06AP200002**
Date / Time: 9/8/2022 9:56:56AM
Parts Order: 200002
Customer: 18148
Branch: Leduc
Invoice Total: \$ 307.30
*** Charge ***
Page 1 of 1

Bill To: RED CARPET FREIGHT SYSTEMS LTD.
6303 - 18 STREET
EDMONTON, AB T6P 1Y4

Ship To: RED CARPET FREIGHT
SYSTEMS LTD.
6303 - 18 STREET
EDMONTON, AB T6P 1Y4
Office Phone: (780) 469-0131
Shop Phone: (780) 468 0948
Email: RECEPTION@RCFS.CA

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	SR2000013	VALVE ASSY-WATER	EA	1	\$188.87	\$188.87
						Bin Location:20B
P0100	12105GTD	GASKET	EA	6	\$17.30	\$103.80
						Bin Location:13E05A

Customer P/O: 82

Inside Slmn: mlabrecque

Delivery Method: EKW DEL

Customer Tax ID: 866637408RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$14.63
\$14.63

Invoice Subtotal: \$292.67
Total Tax: \$14.63
Invoice Total: **\$307.30**

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
10/15/2022

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: **06AP200933**
Date / Time: 9/15/2022 11:13:24AM
Parts Order: 200933
Customer: 18148
Branch: Leduc
Invoice Total: \$ 321.71
*** Charge ***
Page 1 of 1

Bill To: RED CARPET FREIGHT SYSTEMS LTD.
6303 - 18 STREET
EDMONTON, AB T6P 1Y4

Ship To: RED CARPET FREIGHT
SYSTEMS LTD.
6303 - 18 STREET
EDMONTON, AB T6P 1Y4
Office Phone: (780) 469-0131
Shop Phone: (780) 468 0948
Email: RECEPTION@RCFS.CA

Customer P/O: 82		Inside Slmn: JRmitchell	Delivery Method: CUSTOMER PICK UP			
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	90HL55R50TR	ELBOW-RUBBER AIR 90DEG 5-1/2"-5" RD	EA	1	\$132.04	\$132.04
				Bin Location:R026 H		
P0100	K123-195	ELBOW-RUBBER AIR 53DEG 7"-6" RDCR	EA	1	\$174.35	\$174.35
				Bin Location:R026 H		

RETURN

Customer Tax ID: 866637408RT0001
GST/HST Number:
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$15.32
\$15.32

Invoice Subtotal: \$306.39
Total Tax: \$15.32
Invoice Total: **\$321.71**

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 10/15/2022

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



5632 - 92 St NW
 Edmonton, AB T6E 4Y6
 Phone # 780-430-0020
 Fax # 780-430-0212

Ship To: Red Carpet Freight Systems Ltd.
 6303 - 18 Street
 Edmonton, AB T6P 1Y4

Invoice

Sold To: Red Carpet Freight Systems Ltd.
 6303 - 18 Street
 Edmonton, AB T6P 1Y4

Date	Invoice #
14/09/2022	78621

P.O. No.	Terms	Via	Make/Model	Unit #	Contact / Phone #
	Cash Account	Pick Up	Kenworth		Dan

Quantity	Item	Description	Price Each	Amount
1	Charge Air Cooler	Charge Air Cooler- Supply new as per customer supplied OEM # N4098001.	1,325.00	1,325.00
		GST on sales	5.00%	66.25

PAID SEP 14 2022

Recieved By _____
Thank You for your Business

Subtotal \$1,325.00
Sales Tax Total \$66.25
 GST No. 810438283

CASH	CHEQUE	VISA	MASTERCARD	INTERAC	CHARGE	Total:	\$1,391.25
------	--------	------	------------	---------	--------	---------------	-------------------

Truck Inspection

Date: <u>Aug 2, 2022</u>		Hour Meter:	
Unit: <u>82</u>		Vehicle Mileage: <u>1234892</u>	
Service Location: <u>RED CARPET</u>		Service Person: <u>DAN</u>	

	OK	Rep or Adj		OK	Rep or Adj
Power Unit			Power Unit Cont'd		
Change engine oil/filter/grease all components/ oil levels,tran,diff, ps /water/ fuel/air filters/hub oil	✓		Drive Line		
Check for excessive grease and oil leaks	✓		Drive shaft hanger brackets/guards/u joints	✓	
Driver's Compartment			Tires/Wheels /Rims /Hubs		
Windshield/ wipers/washers/ windows/ mirrors	✓		Tires, pressure & wear / alignment	✓	
Sun visor/starting switch	✓		Wheels/ studs/fasteners/rims/ bearings/hubs	✓	
Heating & defrosting	✓		Coupling Device		
Horn/low air warning device	✓		Pintle eye /horn/ hitch/safety chains	✓	
Body/doors /seats /latches/door releases	✓		Grease fifth wheel	✓	
Warning triangles /fire extinguisher	✓		Condition/adjustment/securement	✓	
Truck documentation binder	✓				
Valid CVIP decal and certificate	✓		Fuel System		
Engine controls	✓		Fuel tank, filler cap, & fuel lines	✓	
Air shut down operation	✓				
Steering			Exhaust System		
Steering column/box/linkage/ wheel alignment	✓		Manifolds, muffler, exhaust pipes	✓	
Brakes					
Mechanical & friction components	✓		Lighting & Reflectors		
Air brake system	✓		All required lighting/reflectors/retro tape	✓	
Service/park/emergency/brk operation/condition	✓		Suspension & Frame		
Vacuum, hydraulic, air components	✓		Spring /air suspension	✓	
Service brake pedal	✓		Chassis frame/cross members/torque rods	✓	
Brake adjustment/ brake lining condition	✓		Under body	✓	
Drain air reservoirs	✓		Body (fenders, bumpers, mud flaps)	✓	

Comments or Repairs Completed:



CASCO
Celebrating 20 Years

WORK ORDER
NO. 22692

DATE: Aug. 05, 2022

503 19AVE NISKU , AB T9E 7V9

PO# C.C.

SOLD TO: Red Carpet.

SHIP TO: _____

CONTACT: Murray (780) 914-1491 VIA: _____ COLLECT _____ PREPAID _____

ORDERED	B.O	SHIPPED	DESCRIPTION	PRICE
1			1" X 205' 6x36 WPC & cls 1" Blue Q.W.	1126.61
			4520 8500 4845 0911 08/23 V: 801	
			Murray@rcfs.ca.	
			INSTALL	

FILLED BY: _____

RECEIVED BY: _____



**Truck-Trailer
Parts and Service**
www.fleetbrake.com

3904 78 Avenue
Edmonton, AB T6B 2W4

PH: (780)465-5522
FAX: (780)465-8987
parts9@fleetbrake.com

Invoice: **09P73814**
Date / Time: 8/16/2022 10:53:42AM
Parts Order: 73814
Customer: 66760
Branch: FBP09
Invoice Total: **\$ 135.16**
*** Charge ***
Page 1 of 1



Bill To: RED CARPET FREIGHT SYSTEMS
6303 18 ST
EDMONTON, AB T6P 1Y4

Ship To: RED CARPET FREIGHT SYSTEMS
6303 18 ST
EDMONTON, AB T6P 1Y4
Office Phone: 780-469-0131
Shop Phone: 780-469-0131
Fax: 780-450-2497
Email: reception@rcfs.ca

Customer P/O: UNIT #82

Invoiced By: brichards

Delivery Method: Ship by a Sales Rep.
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
KITFR4709-501FFA	SHOE KIT 2 SHOES ESII W/HDW	EA	1	\$72.95	\$72.95
47691	SEAL	EA	1	\$55.77	\$55.77

GST/HST Number: 101819472

Detail Tax Info:

GST \$6.44
Total: \$6.44

Invoice Subtotal:	\$128.72
Total Tax:	\$6.44
Invoice Total:	\$135.16

Payment Method: Charge Payment Terms: Net 30 Due Date: 09/15/2022

Remit To:
Fleet Brake Parts & Service - South Edmonton
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____

CASCO LTD.

CPTDC Alberta Supply Co. Ltd.

INVOICE

Page: 1

Remit to: CASCO LTD.
2419 - 96 Street
Edmonton, Alberta T6N 0A7
Canada
Tel: (780) 433-1887
Fax: (780) 433-1926

CASCO Wire Rope & Rigging
503-19 Avenue
Nisku, Alberta T9E 7V9
Tel: (780) 955-2331
Fax: (780) 955-1977

Invoice No.: 22-0917
Date: 08/08/2022
Ship Date: 05/08/2022
Bill of Lading No.: 220915
Customer PO No.: CC

Sold to:
RED CARPET FREIGHT SYSTEMS LTD
6303-18 STREET
EDMONTON, AB T6P 1Y4

Ship to:
RED CARPET FREIGHT SYSTEMS LTD.
RED CARPET FREIGHT SYSTEMS LTD
6303-18 STREET
EDMONTON, AB T6P 1Y4

Tel: (780) 469-0131

Fax: (780) 450-2497

Part No.	Unit	Quantity	Description	Unit Price	Tax amount	Amount CAD
WGB3-205'-QWOE	Each	1	1**205' 6*36 IWRC C/W 1" BLUE Q.W BELL .. WK22692 G - GST 5% GST/HST	1,126.61	56.33	1,126.61
						56.33

CASCO CPTDC ALBERTA SUPPLY CO. LTD. GST#: 5% G.S.T. REG. # 88509-6198

TOTAL AMOUNT DUE ON/BEFORE: CC

Total CAD Amount

1,182.94

Thank you for your business!

The customer acknowledges that this invoice is payable in full to CASCO Ltd. by the indicated due date, without any deduction, including for payments made in advance. 24% per annum (2% per month) will be charged on overdue accounts.

Accounts Receivable
Catherine Wang



THE GEAR CENTRE
 6811-50 STREET
 EDMONTON, AB T6B 3B7
 780-466-4646 Fax:780-465-7204
 www.gearcentre.com

*** DUPLICATE ***

INVOICE

Order #	3973203-00
Invoice Date	06/14/2022
Customer #	99901
P.O. #	(none)
Taken By	Steven Alarie
Sales Rep	HOUSE ACCOUNT - 9999
Ship Point	GEAR CENTRE - EDMONTON SOUTH
Ship Via	
Shipped Date	06/14/22
SRO #	399812-00
Terms	CASH
Instructions	

Bill To	RED CARPET FREIGHT SYSTEMS 6303 18 STREET EDMONTON, AB T6P1Y4
Ship To	RED CARPET FREIGHT SYSTEMS 6303 18 STREET EDMONTON, AB T6P1Y4

Remit to: 15729-118 AVENUE
 EDMONTON, AB T5V 1B7
 ATTN: ACCOUNTS RECEIVABLE



Unit	L-26847	License Plate #	L-26847
Description	2007 KENWORTH T-800		
VIN #	1XKDD40X48J937292		
KM	1220319.00	Hours	0.00

Line	Product/Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/Unit	Unit	Amount (Net)
1	Repair Item POWER TAKE OFF POWER TAKE OFF SW REPAIR LINE USE ONLY! Problem : WINCH NOT ENGAGING Work Performed : WENT UNDER TRUCK AND FOUND THAT PUMP MOUNTING BOLTS ARE GONE AND PUMP WAS HANGING HALFWAY INTO THE PTO. REMOVED THE PTO AND PUMP AND FOUND THAT THE PTO OUTPUT SHAFT SPLINES WERE DAMAGED AND THE PTO MOUNTING FLANGE HOLES WERE STRIPPED. PUMP SHAFT WAS GOOD. PTO WAS BEYOND AN ECONOMICAL REPAIR. GOT THE OK TO REPLACE PTO. REINSTALLED NEW PTO AND SET BACKLASH UP TO SPEC. REINSTALLED THE PUMP AND FILLED WITH 16L OF CD50. TEST,GOOD.							
	Parts 489XQAHX-V3XK POWER TAKEOFF ASSEMBLY CHELSEA	1	0	1	EA	1175.55	EA	1175.55
	BULK-CD50	19	0	19	L	16.4268	L	312.11
						Parts Total		1487.66
				6	HR	149.00	HR	894.00
						Labour Total		894.00
								Total: \$ 2,633.83

EDMONTON GEAR CENTRE LTD.
 6811 - 50 STREET
 EDMONTON, AB, T6B 3B7
 780-466-4646

Merchant ID: 5645275
 Ref ID: 007
 Term ID: 555

Sale

XXXXXXXXXXXX0911
 VISA
 Entry Method: Manual
 06/14/22
 Inv #: 000006
 Appr Code: 09102F
 Batch#: 165001

Appr'd
 V-Code: MATCH M

Customer Copy

Please read and understand
 back of this invoice.

Reg#: R101577112

THE GEAR CENTRE
 6811-50 STREET
 EDMONTON, AB T6B 3B7
 780-466-4646 Fax:780-465-7204
 www.gearcentre.com



*** DUPLICATE ***

INVOICE

Order #	3973203-00
Invoice Date	06/14/2022
Customer #	99901
P.O. #	(none)
Taken By	Steven Alarie
Sales Rep	HOUSE ACCOUNT - 9999
Ship Point	GEAR CENTRE - EDMONTON SOUTH
Ship Via	
Shipped Date	06/14/22
SRO #	399812-00
Terms	CASH
Instructions	

Remit to: 15729-118 AVENUE
 EDMONTON, AB T5V 1B7
 ATTN: ACCOUNTS RECEIVABLE



Unit	L-26847	License Plate #	L-26847
Description	2007 KENWORTH T-800		
VIN #	1XKDD40X48J937292		
KM	1220319.00	Hours	0.00

To Bill	RED CARPET FREIGHT SYSTEMS 6303 18 STREET EDMONTON, AB T6P1Y4
To Ship	RED CARPET FREIGHT SYSTEMS 6303 18 STREET EDMONTON, AB T6P1Y4

Line	Product/Description	Quantity Ordered	Quantity Shipped	Qty U/M	Net Price/Unit	Unit	Amount (Net)
3	Lines Total		26				2381.66
	Enviro Fee						15.00
	Shopsupplies						111.75
	GST/HST						125.42
	Payment						2633.83
	Invoice Total						0.00
	** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.						
	***** NOW YOU CAN ORDER PARTS ONLINE! USE PROMO CODE SOFF TO GET 5% OFF YOUR FIRST ONLINE ORDER! REGISTER TODAY AT SHOP.GEARCENTRE.COM ***** PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND ANY REFERENCE TO THE TRADEMARKS OR PART NUMBERS OF OTHERS ARE FOR CROSS REFERENCE INFORMATIONAL PURPOSES ONLY. *****						
	Payment type : VISA						
	Qty Shipped Total						
	Total						



13520 156 ST
EDMONTON AB T5V 1L3

Invoice

Order Number: 015SWO00326216
Service Contact: TIMOTHY MATHERS

Phone: 780.463.2404
Fax 780.450.4130
F015@fountaintire.com
101857803RT0001

Date: 26/05/2022
Invoice: 0151290297
PO#: unit-82
AirMiles #: *****80069380657
Terms of payment Net_30

Bill to Customer 004C00011950

Ship to Customer: 004C00011950

RED CARPET FREIGHT SYSTEMS LTD
6303 18 ST NW
EDMONTON AB T6P 0B6

RED CARPET FREIGHT SYSTEMS LTD
6303 18 ST NW
EDMONTON AB T6P 0B6

Year: 2008 Unit: 82
Make: KENWORTH
Model: SEMI//TRACTOR
Design:
Engine:
License: L26847, AB Colour: WHITE
Vin: 1XKDD40X48J937292
Mileage: 1214496 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Wheel Alignments					
301	Heavy Duty Wheel Alignment	1.00	\$155.00		\$155.00
Heavy Duty Parts and Service					
48100427	BUSHING KIT	1.00	\$520.64		\$520.64
90008120	90008120 ALIGNING BLOCK	4.00	\$38.73		\$154.92
L	Heavy-Duty Service Technician Labour	8.00	\$155.00		\$1,240.00
Other Miscellaneous Items					
OP	Shop Supplies	1.00	\$139.50	(\$54.00)	\$85.50
	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Customer requirements

AUTHORIZED BY	murray
ODOMETER/HUBDOMETER	1214496
TRAILER #	semi
PURCHASE ORDER #	unit-82
# & STATE	L26847
VEHICLE/FLEET/TRLR/UNIT #	82

Miles: 7

Invoice comment

Customer acknowledgement: (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:	\$675.56
Services:	\$1,480.50
Sub Total:	\$2,156.06
GST:	\$107.80
Total: (CAD)	\$2,263.86

Pay type: CFA \$2,263.86

Please Remit Payment to:

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

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: **06AP179279**
Date / Time: 3/10/2022 1:01:59PM
Parts Order: 179279
Customer: 18148
Branch: Leduc
Invoice Total: \$ 355.48
*** Charge ***
Page 1 of 1

Bill To: RED CARPET FREIGHT
SYSTEMS LTD.
6303 - 18 STREET
EDMONTON, AB T6P 1Y4

Ship To: RED CARPET FREIGHT
SYSTEMS LTD.
6303 - 18 STREET
EDMONTON, AB T6P 1Y4
Office Phone: (780) 469-0131
Shop Phone: (780) 468 0948
Email: RECEPTION@RCFS.CA

Customer P/O: UNit 82

Inside Slmn: rtailleur

Delivery Method: EKW DEL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	13500113	VALVE-HGT CONTROL	EA	1	\$115.63	\$115.63
				Bin Location: REM		
P0100	29934006	ROD-CONTROL LATERAL	EA	1	\$58.52	\$58.52
				Bin Location: REM		
P0100	1104K002	SPRING-AIR AEROCAB SUSPENSION	EA	2	\$82.20	\$164.40
				Bin Location: REM		

Customer Tax ID: 866637408RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$16.93
\$16.93

Invoice Subtotal: \$338.55
Total Tax: \$16.93
Invoice Total: \$355.48

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
04/15/2022

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



Remit to:

POLAR MOBILITY RESEARCH LTD.

7860-62 Street S.E.

Calgary AB T2C 5K2

Ph. (403) 279-3633 Fax (403) 236-2759

info@polarmobility.com

http://www.polarmobility.com

Invoice

0000370930

Date April 12, 2022

Customer REDCAR

Bill To: Red Carpet Freight Systems Ltd
6303 - 18th Street
Edmonton AB T6P 1Y4

Ship To: Red Carpet Freight Systems Ltd
6303 - 18th Street
Edmonton AB T6P 1Y4

Ph. (780) 469-0131

Ph. (780) 469-0131

PO Number	FOB	Salesperson	Order Date	Order Number		
VISA 93357F	EDM-BL/CS	EDM SER	April 12,2022	W0006134-0		
Ship Via		Payment Terms	Reference			
		Cash Customer				
Ordered by Dan						
Part Number	Description	Ordered	Shipped	B/O	Price	Extended Price
9999	LABOUR	0.5	0.5		119.00	59.50
SS	SHOP SUPPLIES		0.5		9.00	4.50
78-8458	HOSE REF AEROQUIP EZ #8	4	4		7.086	28.34
70-5058	O-RING #8	2	2		0.89813	1.80
70-8558	FTG EZ #8 BRAZE NIPPLE	2	2		22.00406	44.01
70-5056	O-RING #6	1	1		0.50295	0.50
80R-0452	SILVER SOLDIER PER IN.	4	4		2.29916	9.20
F50 6242 1275						
					Net Amount	147.85
					890479470 GST	7.39
					Total Due	155.24

Sold From: POLAR MOBILITY RESEARCH LTD. 4004 - 51st Avenue N.W. Edmonton AB T6B 3T5 Ph. (780) 465-5068 Fax (780) 465-9158

Serving
OUR COMMUNITY
SINCE 1968
GREGG DISTRIBUTORS LP

GREGG DISTRIBUTORS LP
 3611 - 76 AVENUE
 EDMONTON, AB T6B 2S8
 (780) 450-2233 FAX (780) 450-2266



BEST
 MANAGED
 COMPANIES
 Platinum member

BILL TO						SHIP TO							
CUSTOMER NO.		TERRITORY				TIME	CUSTOMER NO.		TERRITORY				
181325		HHB				10:07	181325		HHB				
RED CARPET FREIGHT SYSTEMS LTD 6303 - 18 STREET EDMONTON, AB T6P 1Y4 (780) 469-0131						RED CARPET FREIGHT SYSTEMS LTD 6303 - 18 STREET EDMONTON, AB T6P 1Y4 (780) 469-0131						PG 1 OF 1	
GREGG DISTRIBUTORS, EDM EAST						REGULAR ORDER PACKING SLIP						ORDER NUMBER 064717	
MO. DAY YR.		ENTERED BY		YOUR ORDER NUMBER		TERMS		SHIPPED VIA					
4/08/22		COP		*NB* 82 DAN		NET 30 DAYS		CUST PICK UP					
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION		INPUT CODE	LIST PRICE	NET PRICE	CODE		
B04199	2	EA			FLX	7715-0002		1	103.40	49.990			
F1 216						4" X 6" RED CAC HOSE							
Weight:		0.40kg											
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE. ID # _____			
								GEI	GEI				
OTHER 1 2 3 4 5							PALLET	SHIPPED BY	PROC. BY	RECEIVED BY _____ / _____ PRINT NAME			



181325064717
 00100000108





**Truck-Trailer
Parts and Service**
www.fleetbrake.com

3904 78 Avenue
Edmonton, AB T6B 2W4

PH: (780)465-5522
FAX: (780)465-8987
parts9@fleetbrake.com

Invoice: **09P56769**
Date / Time: 4/8/2022 10:12:51AM
Parts Order: 56769
Customer: 66760
Branch: FBP09
Invoice Total: \$ 101.68
*** Charge ***
Page 1 of 1



Bill To: RED CARPET FREIGHT SYSTEMS
6303 18 ST
EDMONTON, AB T6P 1Y4

Ship To: RED CARPET FREIGHT SYSTEMS
6303 18 ST
EDMONTON, AB T6P 1Y4
Office Phone: 780-469-0131
Shop Phone: 780-469-0131
Fax: 780-450-2497
Email: reception@rcfs.ca

Customer P/O: 82

Invoiced By: cketchum

Delivery Method: Customer Pickup

Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
57513	4X6 AIR TO AIR HOSE	EA	2	\$48.42	\$96.84

GST/HST Number: 101819472

Detail Tax Info:

GST \$4.84
Total: \$4.84

Invoice Subtotal: \$96.84
Total Tax: \$4.84
Invoice Total: \$101.68

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
05/08/2022

Remit To:

Fleet Brake Parts & Service - South Edmonton
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: **06AP182350**
Date / Time: 4/6/2022 3:42:42PM
Parts Order: 182350
Customer: 18148
Branch: Leduc
Invoice Total: \$ 371.08
*** Charge ***
Page 1 of 1

Bill To: RED CARPET FREIGHT SYSTEMS LTD.
6303 - 18 STREET
EDMONTON, AB T6P 1Y4

Ship To: RED CARPET FREIGHT
SYSTEMS LTD.
6303 - 18 STREET
EDMONTON, AB T6P 1Y4
Office Phone: (780) 469-0131
Shop Phone: (780) 468 0948
Email: RECEPTION@RCFS.CA

Customer P/O: 82		Inside Slmn: Amiller	Delivery Method: EKW DEL			
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	R23-1035-22	ARM-BLADE ASM PANTO LATCH-LOC	EA	1	\$248.99	\$248.99
						Bin Location: REM
P0100	GS4939	PIVOT	EA	1	\$104.42	\$104.42
						Bin Location: 14H05

Customer Tax ID: 866637408RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$17.67
\$17.67

Invoice Subtotal: \$353.41
Total Tax: \$17.67
Invoice Total: \$371.08

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
05/15/2022

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

FIRST[®]

TRUCK CENTRE

4504 Roper Road
 Edmonton AB T6B 3T8
 Phone: 780.413.9422
 Fax: 780.413.9428
 DTNA: KDCD

Invoice No.	R002079098:01
Invoice Date	04/19/2022
Arrival Date	04/19/2022
P.O. No	
Customer No	12848
Terms	NET30
Unit No.	242351
Customer Unit	82
GST No.	11940 1776 RT0001

Service Invoice

Bill To:
 RED CARPET FREIGHT SYSTEMS LTD.
 6303 - 18 STREET
 EDMONTON, AB T6P 0B6
 Ph: (780)914-1491
 Cell: (780)446-8807

Owner:
 RED CARPET FREIGHT SYSTEMS LTD.
 6303 - 18 STREET
 EDMONTON, AB T6P 0B6
 Ph: (780)914-1491
 Cell: (780)446-8807

Take our Survey



Year:	2008	Make:	KENWORTH	Model:	T800	Vin:	1XKDD40X48J937292
Colour:		License:	L-26847	Odometer In:	1,203,054	In Service Date:	12/31/9999
Advisor:	11572	Reviewer:	1425	Engine Hrs:	142	ESN/Make:	79280266-

Job# 1 QSP	SR	FREE QUALITY SERVICE PLUS TRUCK INSPECTION - \$75.00 VALUE
CONDITION	FREE QUALITY SERVICE PLUS TRUCK INSPECTION **	
	1/23	
	HRS 144	
	MURRAY 780-914-1491	
	UNIT IS DELETED	
	LABOR	

Job# 2 EXPRESS	SR	EXPRESS ASSESSMENT		
CONDITION	CEL ON PREVIOUS ATTACHED			
CORRECTION	PLUG IN COMPUTER AND FOUND CODE 778 FOR CAMSHAFT POSITION SENSOR DATA ERRATIC. CHECK FOR PRIMARY FAULTS - NONE. REMOVE CRANKSHAFT POSITION SENSOR AND INSPECT FOR DAMAGE - OK. TURN IGNITION ON AND TEST VOLTAGE FROM PIN 1 TO 2 OF SENSOR CONNECTOR = 4.98 VOLTS - OK. DISCONNECT ECM ENGINE HARNESS AND CHECK VOLTAGE ACROSS PIN 37 AND 47 = 4.98 VOLTS - OK. CHECK RESISTANCE FROM PIN 26 OF ECM TO PIN 3 OF CAM SENSOR = 0.3 OHMS - OK. CHECK FOR PIN TO PIN SHORT FROM PIN 26 TO ALL OTHER PINS - OK. CANNOT PERFORM ECM CALIBRATION DUE TO MODIFICATION TO ECM. CHECK ALL OTHER WIRING ON CIRCUIT (CRANKCASE PRESSURE FUEL PRESSURE ETC ON SAME CIRCUIT) FOUND CRANKCASE PRESSURE SENSOR WIRING WAS DAMAGED AND WIRES BARE. REPAIRED WIRING AND TEST OPERATION - CODES DID NOT RETURN. ROAD TEST TO VERIFY REPAIR. ROAD TESTED AND NO CEL ON			
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		542.30
3	002F/FCI 10757690	TERM-FEM,APEX2.8,0.5-0.8	0.13	0.39
Job# 2 EXPRESS ---- PARTS: 0.39 -- LABOR: 542.30 -- TOTAL 542.69				



**** Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres ****

As an Elite Support dealer, we inspect every job for quality of workmanship. A 15-point Quality Inspection Report is completed by a factory trained technician at the end of your repair.

Your QI report for RO# R002079098 was completed by staff ID # - .

Please Remit Payment to:
 First Truck Centre Edmonton West Inc
 11313-170th Street
 Edmonton, AB T5M 3P5

Misc Charges	\$ 0.00
Parts	\$ 0.39
Labor	\$ 542.30
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 43.38
Subtotal	\$ 586.07
GST	\$ 29.30
Total	\$ 615.37

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that First Truck Centre Inc. does not assume any responsibility whatsoever to vehicles or contents while in their possession.

*****Disclaimer of Warranty*****

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and First Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

First Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

First Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of First Truck Centre. I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

Authorized by: _____ Released by: _____

Printed Name: _____ Date: _____ Time: _____



FIRST[®]

TRUCK CENTRE

4504 Roper Road
 Edmonton AB T6B 3T8
 Phone: 780.413.9422
 Fax: 780.413.9428
 DTNA: KDCD

Invoice No.	R002079088:01
Invoice Date	04/18/2022
Arrival Date	04/18/2022
P.O. No.	
Customer No	12848
Terms	NET30
Unit No.	242351
Customer Unit	82
GST No.	11940 1776 RT0001

Service Invoice

Customer

Bill To:
 RED CARPET FREIGHT SYSTEMS LTD.
 6303 - 18 STREET
 EDMONTON, AB T6P 0B6
 Ph: (780)469-0131
 Cell: (780)446-8807

Owner:
 RED CARPET FREIGHT SYSTEMS LTD.
 6303 - 18 STREET
 EDMONTON, AB T6P 0B6
 Ph: (780)469-0131
 Cell: (780)446-8807

Take our Survey



Year: 2008	Make: KENWORTH	Model: T800	Vin: 1XKDD40X48J937292
Colour:	License: L-26847	Odometer In: 1,203,004	In Service Date: 12/31/9999
Advisor: 11572	Reviewer: 11572	Engine Hrs: 142	ESN/Make:

Job# 1 QSP	SR	FREE QUALITY SERVICE PLUS TRUCK INSPECTION - \$75.00 VALUE		
CONDITION	FREE QUALITY SERVICE PLUS TRUCK INSPECTION **			
	1/23			
	HRS 142			
	MURRAY 780-914-1491			
	MURRAY@RCFS.CA			
	UNIT IS DELETED			
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		0.00
Job# 1 QSP ---- PARTS: 0.00 -- LABOR: 0.00 -- TOTAL 0.00				

Job# 2 EXPRESS	SR	EXPRESS ASSESSMENT		
CONDITION	CEL ON-INTERMITTANT			
CORRECTION	TOOK UNIT FOR A ROAD TEST. LOOK THROUGH ALL CODES. MULTIPLE CODES WITH TIME STAMPS THAT DO NOT REFLECT THE ECM KEY ON HOURS. CLEAR CODES AND ROAD TEST UNIT. NO CODES CAME ACTIVE. CUSTOMER WILL NEED TO BRING UNIT BACK WHEN A CODE COMES ACTIVE AND IS LOGGED.			
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		280.50
Job# 2 EXPRESS ---- PARTS: 0.00 -- LABOR: 280.50 -- TOTAL 280.50				



**** Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres ****

As an Elite Support dealer, we inspect every job for quality of workmanship. A 15-point Quality Inspection Report is completed by a factory trained technician at the end of your repair.

Your QI report for RO# R002079088

was completed by staff ID # - 550

April 18 2002

Please Remit Payment to:
First Truck Centre Edmonton West Inc
11313-170th Street
Edmonton, AB T5M 3P5

Misc Charges	\$ 0.00
Parts	\$ 0.00
Labor	\$ 280.50
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 22.44
<hr/>	
Subtotal	\$ 302.94
GST	\$ 15.15
<hr/>	
Total	\$ 318.09

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that First Truck Centre Inc. does not assume any responsibility whatsoever to vehicles or contents while in their possession.

******Disclaimer of Warranty******

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and First Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

First Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

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I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of First Truck Centre. I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

Authorized by: _____ Released by: _____

Printed Name: _____ Date: _____ Time: _____





**Truck-Trailer
Parts and Service**
www.fleetbrake.com

3904 78 Avenue
Edmonton, AB T6B 2W4

PH: (780)465-5522
FAX: (780)465-8987
parts9@fleetbrake.com

Invoice: **09P59550**
Date / Time: 5/2/2022 10:36:35AM
Parts Order: 59550
Customer: 66760
Branch: FBP09
Invoice Total: \$ 257.39
*** Charge ***
Page 1 of 1



Bill To: RED CARPET FREIGHT SYSTEMS
6303 18 ST
EDMONTON, AB T6P 1Y4

Ship To: RED CARPET FREIGHT SYSTEMS
6303 18 ST
EDMONTON, AB T6P 1Y4
Office Phone: 780-469-0131
Shop Phone: 780-469-0131
Fax: 780-450-2497
Email: reception@rcfs.ca

Customer P/O: 82

Invoiced By: cketchum

Delivery Method: Customer Pickup

Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
BK128913ORX	M-32 MODULATOR VALVE	EA	1	\$245.13	\$245.13

GST/HST Number: 101819472

Detail Tax Info:

GST \$12.26
Total: \$12.26

Invoice Subtotal:	\$245.13
Total Tax:	\$12.26
Invoice Total:	\$257.39

Payment Method: Charge Payment Terms: Net 30 Due Date: 06/01/2022

Remit To:
Fleet Brake Parts & Service - South Edmonton
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: **06AP186446**
Date / Time: 5/13/2022 10:28:40AM
Parts Order: 186446
Customer: 18148
Branch: Leduc
Invoice Total: \$ 135.20
*** Charge ***
Page 1 of 1

Bill To: RED CARPET FREIGHT SYSTEMS LTD.
6303 - 18 STREET
EDMONTON, AB T6P 1Y4

Ship To: RED CARPET FREIGHT
SYSTEMS LTD.
6303 - 18 STREET
EDMONTON, AB T6P 1Y4
Office Phone: (780) 469-0131
Shop Phone: (780) 468 0948
Email: RECEPTION@RCFS.CA

Customer P/O:82

Inside Slmn: rtailleur

Delivery Method: EKW DEL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	SR2000015	VALVE-EXPANSION	EA	1	\$87.72	\$87.72
						Bin Location:REM
P0100	GD11350	DRYER-RECEIVER O RING 3"X10-3/32 3/	EA	1	\$41.04	\$41.04
						Bin Location:20B

Customer Tax ID: 866637408RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$6.44
\$6.44

Invoice Subtotal: \$128.76
Total Tax: \$6.44
Invoice Total: **\$135.20**

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
06/15/2022

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
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If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

CIM R Inc.

293, 52349 Range Road 222

Sherwood Park AB T8C 1A4

cimr_inc@yahoo.ca

https://www.cimrinc.com/

GST/HST Registration No.:

821613247

Invoice 1053

BILL TO
Red Carpet Freight Systems
Ltd.
6303-18 Street
Edmonton Alberta T6P 1Y4

DATE	PLEASE PAY
05/13/2022	\$740.47

QTY	DESCRIPTION	AMOUNT
	Unit 82 / Kenworth / T800 / 1XKDD40X48J937292 / 1211568Km / 278.9 Hr	
4.50	Labour (reg) Start 1000 / Fin 1430	495.00
3	70-5056 #6 O-ring	5.70
2	70-5058 #8 O-ring	4.20
1	70-5051 #10 O-ring	2.30
1	Recycling Fees Recovery of system charge	20.00
1	Nitrogen Pressure Test	20.00
3	Oil	18.00
4	Refrigerant R134a R134a Refrigerant (C1747)	140.00

Connect gauges system has pressure. Line blew off customer had replaced and charged on previous date. Test system operation. Hard cycling - Unit pulls down fast but return pressure is slow that vent temp has increased by 3 deg. Txv seems faulty. Customer order and had delivered TXV and Receiver drier. Recover refrigerant, Removal of TXV 1 of 4 fitting seized and 1 of 2 holding screws seized. Remove TXV cutting block to prevent damaging lines. Removed and replaced TXV and drier. add oil to compressore as to suggested levels, P-test system held, Evac held, Charge to spec and test system operation. Ambient Temp 18 Deg C / Vent temp 7 Deg C / Suction pressure 10 PSIG / Discharge Pressure 105 PSIG / Fan Pressure 300

SUBTOTAL	705.20
GST @ 5%	35.27
TOTAL	740.47

TOTAL DUE **\$740.47**

THANK YOU.

PSIG

System operation seems good @ this time. Suggest

Replacement to Hi and Low P-sw on TXV

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP595359**
Date / Time: 3/10/2022 10:52:18AM
Parts Order: 595359
Customer: 18148
Branch: North
Invoice Total: \$ 187.99
*** Charge ***
Page 1 of 1

Bill To: RED CARPET FREIGHT
SYSTEMS LTD.
6303 - 18 STREET
EDMONTON, AB T6P 1Y4

Ship To: RED CARPET FREIGHT
SYSTEMS LTD.
6303 - 18 STREET
EDMONTON, AB T6P 1Y4
Office Phone: (780) 469-0131
Shop Phone: (780) 468 0948
Email: RECEPTION@RCFS.CA

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
Customer P/O: Unit 82			Inside Slmn: rtailleur		Delivery Method: CUSTOMER PICK UP	
P0100	4298695CUM	HOSE MOLDED	EA	1	\$58.90	\$58.90
				Bin Location:REM		
P0100	3683670CUM	SEAL GROMMET	EA	1	\$7.64	\$7.64
				Bin Location:68H09C		
P0100	3896337CUM	CLAMP V-BAND	EA	1	\$66.72	\$66.72
				Bin Location:68L01A		
P0100	3684355CUM	GASKET EXH OUT CONNECTION	EA	1	\$18.92	\$18.92
				Bin Location:REM		
C0300	R19501	REPLACEMENT ELEMENT	EA	2	\$13.43	\$26.86
				Bin Location:PR26E		

Customer Tax ID: 866637408RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
Total: \$8.95
\$8.95

Invoice Subtotal: \$179.04
Total Tax: \$8.95
Invoice Total: \$187.99

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 04/15/2022

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
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If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: **06AP176392**
Date / Time: 2/15/2022 11:22:16AM
Parts Order: 176392
Customer: 18148
Branch: Leduc
Invoice Total: \$ 162.72
*** Charge ***
Page 1 of 1

Bill To: RED CARPET FREIGHT
SYSTEMS LTD.
6303 - 18 STREET
EDMONTON, AB T6P 1Y4

Ship To: RED CARPET FREIGHT
SYSTEMS LTD.
6303 - 18 STREET
EDMONTON, AB T6P 1Y4
Office Phone: (780) 469-0131
Shop Phone: (780) 468 0948
Email: RECEPTION@RCFS.CA

Customer P/O: Unit 82

Inside Slmn: rtailleur

Delivery Method: EKW DEL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	M16-1033-005	CLAMP ASSY-EXHAUST	EA	1	\$154.97	\$154.97

Bin Location: REM

Customer Tax ID: 866637408RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: 7.75
\$7.75

Invoice Subtotal: **\$154.97**
Total Tax: **\$7.75**
Invoice Total: \$162.72

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
03/15/2022

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
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SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: **06AP180335**
Date / Time: 3/21/2022 10:16:19AM
Parts Order: 180335
Customer: 18148
Branch: Leduc
Invoice Total: \$(693.00)
*** Charge ***

Page 1 of 1

Bill To: RED CARPET FREIGHT
SYSTEMS LTD.
6303 - 18 STREET
EDMONTON, AB T6P 1Y4

Ship To: RED CARPET FREIGHT
SYSTEMS LTD.
6303 - 18 STREET
EDMONTON, AB T6P 1Y4
Office Phone: (780) 469-0131
Shop Phone: (780) 468 0948
Email: RECEPTION@RCFS.CA

Customer P/O: 82

Inside Slmn: Gbhambra

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	362328900 D	CORE MODULE ELECTRONIC CONT	EA	-1	\$660.00	\$-660.00

Original Invoice: 06AP179817

Bin Location: CB01

CREDIT

Customer Tax ID: 866637408RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$(33.00)
\$(33.00)

Total Core Returns:	<u>\$(660.00)</u>
Invoice Subtotal:	<u>\$(660.00)</u>
Total Tax:	<u>\$(33.00)</u>
Invoice Total:	\$(693.00)

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
04/15/2022

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
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SIGNATURE: _____

PRINT NAME: _____

NOTES

TOTAL SUBLET

TOTAL

GST: 866837408 R10001

SUB TOTAL

SUB-LET

SHOP SUPPLIES

TOTAL PARTS

TOTAL PARTS

TOTAL LABOR

QTY

PART NUMBER

DESCRIPTION

AMOUNT/PARTS



Red Carpet Flight Systems Ltd.
8308-18 Street Edmonton, AB, T6P 1Y4
Tel: (780) 480-0131, Fax: (780) 480-2497

DESCRIPTION

DATE & MILEAGE

Hours

AMOUNT

UNIT #: 47

DATE: FEB

2008

FEB 18
1,186.25 km

REPAIR 1/2 SKIRT LIGHTS -
REPLACE MAIN TRANS FLUID -
REPLACE AUX TRANS FLUID -

Rad Carport Freight Systems, Ltd.
 5903-18 Street, Edmonton, AB, T6P 1Y4
 T: (780) 469-0191, F: (780) 460-2497



UNIT #: 88
 DATE: JAN 27 2012

DATE & MILEAGE
 5018 11759 km
 JAN 27 117769 km

AMOUNT

Hours

DESCRIPTION

REPAIR LOWER RAD HOSES ✓
 TRUCK INSPECTION ✓
 REPAIR FLT. ✓
 REMOVE OIL WHEELS - BRAKE DRUMS ✓
 INSPECT - RECORD BRAKE COMPONENTS ✓
 REPAIR WINDSHIELDS ✓
 REPAIR MUDFLAP HANGERS ✓
 REPAIR SURGE TANK ✓
 REPAIR TEMP SENSOR AUX TANKS ✓
 REPAIR WATER PUMP OFF RATE ✓
 REPAIR HYDRAULIC FILTERS ✓
 REPAIR LEVERING VALVE ✓
 ALTA INSPECTION "A" ✓
 REPLACE DIFF FLUIDS ✓

TOTAL PARTS

SHOP SUPPLIES

SUBLET

SUB TOTAL

GST

TOTAL

NOTES

QTY

PART NUMBER

DESCRIPTION

AMOUNT/PARTS

7" 2 1/4" silicone hose

1 2 1/4" silicone hose

1 DEFENDER DIL FILTER

1 FE 9903 FUEL FILTER

1 FE 9902 FUEL FILTER

1 FE 9157 WATER FILTER

1/2 1/8" (5/16) 1/2 EXHAUST AIR

1 110-553RHS AIR

1 HEIGHT Control Valve

1 FLOOR TANK

1 SNACKS

2 8" LOWER WIPERS

2 AL6177 HYDRAULIC FILTERS

TOTAL PARTS

SUBLET

TOTAL LABOR

TOTAL PARTS

SHOP SUPPLIES

SUBLET

SUB TOTAL

GST

TOTAL

NOTES

Truck Inspection

Date: <u>JAN 6-2022</u>			Hour Meter:		
Unit: <u>82</u>			Vehicle Mileage: <u>1,173,371km</u>		
Service Location: <u>RED CARPET</u>			Service Person: <u>DAN</u>		

	OK	Rep or Adj		OK	Rep or Adj
Power Unit			Power Unit Cont'd		
Change engine oil/filter/grease all components/ oil levels,tran,diff, ps /water/ fuel/air filters/hub oil	✓		Drive Line		
Check for excessive grease and oil leaks	✓		Drive shaft hanger brackets/guards/u joints	✓	
Driver's Compartment			Tires/Wheels /Rims /Hubs		
Windshield/ wipers/washers/ windows/ mirrors	✓		Tires, pressure & wear / alignment	✓	
Sun visor/starting switch	✓		Wheels/ studs/fasteners/rims/ bearings/hubs	✓	
Heating & defrosting	✓		Coupling Device		
Horn/low air warning device	✓		Pintle eye /horn/ hitch/safety chains	✓	
Body/doors /seats /latches/door releases	✓		Grease fifth wheel	✓	
Warning triangles /fire extinguisher	✓		Condition/adjustment/securement	✓	
Truck documentation binder	✓				
Valid CVIP decal and certificate	✓		Fuel System		
Engine controls	✓		Fuel tank, filler cap, & fuel lines	✓	
Air shut down operation	N/A				
Steering			Exhaust System		
Steering column/box/linkage/ wheel alignment	✓		Manifolds, muffler, exhaust pipes	✓	
Brakes					
Mechanical & friction components	✓		Lighting & Reflectors		
Air brake system	✓		All required lighting/reflectors/retro tape	✓	
Service/park/emergency/brk operation/condition	✓		Suspension & Frame		
Vacuum, hydraulic, air components	✓		Spring /air suspension	✓	
Service brake pedal	✓		Chassis frame/cross members/torque rods	✓	
Brake adjustment/ brake lining condition	✓		Under body	✓	
Drain air reservoirs	✓		Body (fenders, bumpers, mud flaps)	✓	

Comments or Repairs Completed:



3904 78 Avenue
Edmonton, AB T6B 2W4

PH: (780)465-5522
FAX: (780)465-8987
parts9@fleetbrake.com

Invoice: **09P48065**
Date / Time: 1/27/2022 11:13:18AM
Parts Order: 48065
Customer: 66760
Branch: FBP09
Invoice Total: \$ 124.27
*** Charge ***
Page 1 of 1



Bill To: RED CARPET FREIGHT SYSTEMS
6303 18 ST
EDMONTON, AB T6P 1Y4

Ship To: RED CARPET FREIGHT SYSTEMS
6303 18 ST
EDMONTON, AB T6P 1Y4
Office Phone: 780-469-0131
Shop Phone: 780-469-0131
Fax: 780-450-2497
Email: reception@rcfs.ca

Customer P/O: 82

Invoiced By: kmoore

Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
9055376	PR PLUS HCV-2 PORT	EA	1	\$118.35	\$118.35

GST/HST Number: 101819472

Detail Tax Info:
GST

Total: \$5.92
 \$5.92

Invoice Subtotal: \$118.35
Total Tax: \$5.92
Invoice Total: \$124.27

Payment Method: Charge Payment Terms: Net 30 Due Date: 02/26/2022

Remit To:
Fleet Brake Parts & Service - South Edmonton
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: **06AP173916**
Date / Time: 1/25/2022 8:37:34AM
Parts Order: 173916
Customer: 18148
Branch: Leduc
Invoice Total: \$ 825.84
*** Charge ***
Page 1 of 1

Bill To: RED CARPET FREIGHT
SYSTEMS LTD.
6303 - 18 STREET
EDMONTON, AB T6P 1Y4

Ship To: RED CARPET FREIGHT
SYSTEMS LTD.
6303 - 18 STREET
EDMONTON, AB T6P 1Y4
Office Phone: (780) 469-0131
Shop Phone: (780) 468 0948
Email: RECEPTION@RCFS.CA

Customer P/O: UNIT 82

Inside Slmn: rtailleur

Delivery Method: EKW DEL

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	B71-1001	SHOCK	EA	2	\$92.76	\$185.52
				Bin Location: R024 G2		
P0100	T1673009	TANK ASSY-SURGE, OGP	EA	1	\$575.22	\$575.22
				Bin Location: R069 F1		
P0100	V38-1114	FITTING- STR 3/8" BEAD TO 5/8"	EA	1	\$15.50	\$15.50
				Bin Location: B03C06F		
P0100	D1029-2965	HOSE-HEATER BLUE #10X400'EPA-Y	FT	1	\$7.04	\$7.04
				Bin Location: R007 E		
P0100	933-240-10BCMP	CLAMP-CONSTANT TENSION	EA	2	\$1.01	\$2.02
				Bin Location: B01A03D		
P0100	933-160-10GCMP	CLAMP-CONSTANT TENSION	EA	1	\$1.21	\$1.21
				Bin Location: B01A03C		

Customer Tax ID: 866637408RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$39.33
\$39.33

Invoice Subtotal: \$786.51
Total Tax: \$39.33
Invoice Total: \$825.84

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
02/15/2022

937292-08 Dan

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



**Truck-Trailer
Parts and Service**
www.fleetbrake.com

3904 78 Avenue
Edmonton, AB T6B 2W4

PH: (780)465-5522
FAX: (780)465-8987
parts9@fleetbrake.com

Invoice: **09P48170**
Date / Time: 1/28/2022 8:12:13AM
Parts Order: 48170
Customer: 66760
Branch: FBP09
Invoice Total: \$ 43.45
*** Charge ***
Page 1 of 1



Bill To: RED CARPET FREIGHT SYSTEMS
6303 18 ST
EDMONTON, AB T6P 1Y4

Ship To: RED CARPET FREIGHT SYSTEMS
6303 18 ST
EDMONTON, AB T6P 1Y4
Office Phone: 780-469-0131
Shop Phone: 780-469-0131
Fax: 780-450-2497
Email: reception@rcfs.ca

Customer P/O: unit 82

Invoiced By: mthompson

Delivery Method: Delivery
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
CX858SS	OFFSET CONVEX W/HEATER	EA	2	\$20.69	\$41.38

GST/HST Number: 101819472

Detail Tax Info:
GST

Total: \$2.07
\$2.07

Invoice Subtotal: \$41.38
Total Tax: \$2.07
Invoice Total: \$43.45

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
02/27/2022

Remit To:

Fleet Brake Parts & Service - South Edmonton
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____

Ward Tire Edmonton
 1881066 AB Ltd
 Edmonton AB T5B 1R1
 Phone: 780-450-6452 Fax:
 e-mail: Chris@wardtiredmonton.com



PAGE: 1
DATE: 22 Jan 12
GST REG#: 808462592RT0001
PST REG#:
INVOICE
AE19280

SOLD TO:
 REDCAR
 RED CARPET FREIGHT SYSTEMS LTD
 6303 18 STREET NW
 EDMONTON AB T6P 0B6

CONTACT:
 MURRAY FEDUNEC
 MOBILE : 780 914-1491 HOME:
 BUSINESS: 780 469-0131 EXT 2 FAX : 780 450-2497
 EMAIL : murray@rcfs.ca

COLOUR	VEHICLE DESCRIPTION		UNIT#	ADV	ODO IN
RED/WHITE	2008 Kenworth T800 15.0 L 912 CID L6 Cummins ISX Diesel		82	CP	1173454
PLATE	VIN	VEHICLE OPTIONS			ODO OUT
L26847	1XKDD40X48J937292				1173454
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	TAG
8:26 AM		Net 30 days			SHOP
QTY	ITEM	DESCRIPTION		NET	EXT.PRICE
1	HDA	HD ALIGNMENT TRUCK ALIGNMENT TSK 22 Jan 10		225.00	225.00
		ADJUST TOE			
1	432051	Caster Wedge 3"W x 6"L x 1 Degree		58.44	58.44
1	1axle	1 AXLE CORRECTION TSK 22 Jan 12		105.00	105.00
1	2AXLE	DRIVE AXLE CORRECTION EACH TSK 22 Jan 10		90.00	90.00
		ADJUST FRONT DRIVE AXLE			
3h	MLABOR	MECHANICAL LABOR (HOURLY) TSK 22 Jan 10		115.00	345.00
		CUT AND WELD			
1	SS	SHOP SUPPLIES		38.25	38.25
Payment Method: OnAccount=904.77 Please note: We will not be responsible for used tires and/or casings left on our premises. ***** REMINDER ***** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND REGULARLY THEREAFTER. ***** REMINDER *****					

ENTERED
 12/13/12

INVOICE TO:

Terms and Conditions: I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products remain the property of Ward Tire Edmonton (1881066 Alberta Ltd.) until paid in full.

I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for. Ward Tire Edmonton (1881066 Alberta Ltd.) does not assume responsibility or liability for vehicles and contents left at our premises.

I grant Ward Tire Edmonton (1881066 Alberta Ltd.) informed prior consent to have personal information released to them such as name, DOB, address, personal and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle

Signature: _____ Print Name: _____

PARTS:	58.44
LABOUR:	765.00
OTHER:	38.25
SUB-TOTAL:	861.69
GST/HST:	43.08
PST:	N/C
TOTAL:	904.77

Invoice

Order Number: 044SWO00149815
Service Contact: BRADLEY THOMPSON

Phone: 780.466.0606
Fax 780.465.3952
F044@fountaintire.com
101857787RT0001

Date: 12/01/2022
Invoice: 0441129934
PO#: 82
AirMiles # :
Terms of payment Net_30

Bill to Customer 004C00011950 Ship to Customer: 004C00011950

RED CARPET FREIGHT SYSTEMS LTD
6303 18 ST NW
EDMONTON AB T6P 0B6

RED CARPET FREIGHT SYSTEMS LTD
6303 18 ST NW
EDMONTON AB T6P 0B6

Year: 2008 Unit: 82
Make: KENWORTH
Model: SEMI//TRACTOR
Design:
Engine:
License: L26847, AB Colour: WHITE
Vin: 1XKDD40X48J937292
Mileage: 1173429 Hours: 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
Y-COMM	Commercial Truck Tire Warranty	-1.00	\$1,239.86	\$-1,239.86
315365	385/65R225 J G296 MSA TL	2.00	\$1,239.85	\$2,479.70
3032	Change-Over Commercial Truck Wide Base	2.00	\$47.50	\$95.00
Wheel and Wheel Parts / Hardware				
Alvalve	Aluminum Valve Stem	2.00	\$12.95	\$25.90
Ltp200	LTP200Magnum Plus 6.5oz	2.00	\$15.72	\$31.44
Lmp300	Lmp300 Magnum Plus 10.5oz	2.00	\$23.88	\$47.76
Other Miscellaneous Items				
OP	Shop Supplies	1.00	\$7.60	\$7.60

Customer requirements
 AUTHORIZED BY Murray
 ODOMETER/HUBDOMETER 1173429
 VEHICLE # NA
 PURCHASE ORDER # 82
 # & STATE L26847
 #/FLEET/TRLR/UNIT # 82

Miles: 0

Invoice comment

Customer acknowledgement: (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: \$2,584.80
 Services: \$-1,137.26
 Tire Fee: \$18.00
 Sub Total: \$1,465.54
 GST: \$73.28
Total: (CAD) \$1,538.82

Pay type: CFA \$1,538.82

Please Remit Payment to:

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