

CH0-44
MAY

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
EDMONTON, ALBERTA, T5W 1Z6
CANADA
TEL: +1 (780) 479-4700
FAX: +1 (780) 479-7995

Sales Representative: BALDEV

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD
6030 125 AVENUE NW
EDMONTON, AB, T5W 1Z6

SALES INVOICE

Sales Invoice #: 226648
Date: 27 SEP, 2025
PO:
Unit #: 63T
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

ABS TRUCKING LTD
6030 125 AVENUE NW
EDMONTON, AB, T5W 1Z6

***** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK *****

Business Number: 727752099RT0001

| ITEM IDENTIFIER | UNIT | QTY | DESCRIPTION | TAX% | BASE PRICE | DISC% | UNIT PRICE | AMOUNT |
|-----------------|------|-----|--|-------|------------|-------|------------|--------|
| 3600AX | Each | 8 | BRAKE DRUM 3600AX -16.5 X 7.0BD1 6127 | 5.300 | 76.00 | 0.00 | 76.00 | 608.00 |
| 4707P | Each | 8 | EXC QP BRAKE KIT C/W HW, EXC-470 7 (PREMIUM) TRB046S23-6N: TRB046S2 3- | 5.300 | 46.00 | 0.00 | 46.00 | 368.00 |

ON ACCOUNT

2025-09-27 09:01:24 AM MDT
2025-09-27 09:01:24 AM MDT

***** No Return or Warranty on Electrical Products and Accessories. *****

Please note all Returns may be subjected upon 20% re-stocking fee.

Subtotal: \$ 976.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 48.80
Total Amount: \$ 1,024.80
Amount Paid: \$ 0.00
Amount Owing: \$ 1,024.80

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above along with the purchase and instalment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (28.82% per annum).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers Lien Act (Alberta/Canada), as amended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft, vandalism, or accident.

Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
EDMONTON, ALBERTA, T5W 1Z6
CANADA
TEL: +1 (780) 479-4700
FAX: +1 (780) 479-7995

Sales Representative: BALDEV

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD
6030 125 AVENUE NW
, EDMONTON, AB, T5W 1Z6

SALES INVOICE

Sales Invoice #: 166097
Date: 03 APR, 2025
PO: 63T
Unit #: 63T
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

ABS TRUCKING LTD
6030 125 AVENUE NW
, EDMONTON, AB, T5W 1Z6

***** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK *****

Business Number: 727752099RT0001

| ITEM IDENTIFIER | UNIT | QTY | DESCRIPTION | TAX % | BASE PRICE | DISC % | UNIT PRICE | AMOUNT |
|-----------------|------|-----|---|-------|------------|--------|------------|--------|
| S-24691 | Each | 4 | TRI FUNCTION QUICK ALIGN | 5.00 | 140.00 | 0.00 | 140.00 | 560.00 |
| MHS99 | Each | 4 | Eccentric Collar Hendrickson S2 0925 | 5.00 | 14.01 | 0.00 | 14.01 | 56.04 |
| MHS97 | Each | 4 | Concentric Collar Hendrickson S 20924 | 5.00 | 12.05 | 0.00 | 12.05 | 48.20 |
| 4707P | Each | 8 | EXC QP BRAKE KIT C/W HW EXC-470 7 (PREMIUM) TRB046S23-6N | 5.00 | 45.56 | 0.00 | 45.56 | 364.45 |
| 4709P | Each | 8 | ES2 BRAKE SHOES PREMIUM TRB077S 23-6N | 5.00 | 48.98 | 0.00 | 48.98 | 391.86 |

2025-04-03 11:47:21 AM MDT

2025-04-03 11:47:21 AM MDT

***** No Return or Warranty on Electrical Products and Accessories. *****

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 1,420.55
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 71.03
Total Amount: \$ 1,491.58
Amount Paid: \$ 0.00
Amount Owning: \$ 1,491.58

Terms and Conditions

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Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (29.92% per annum).
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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: JAIDEEP

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 , EDMONTON, AB, T5W 1Z6

SALES INVOICE

Sales Invoice #: 71784
 Date: 23 MAR, 2024
 PO: 63T
 Unit #:
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 , EDMONTON, AB, T5W 1Z6

***** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK *****

Business Number: 727752099RT0001

| ITEM IDENTIFIER | UNIT | QTY | DESCRIPTION | TAX | BASE PRICE | DISC% | UNIT PRICE | AMOUNT |
|-----------------|------|-----|--|------|------------|-------|------------|--------|
| 4707P | Each | 8 | EXC QP BRAKE KIT C/W HW EXC-4707 (PREMIUM) | 5.00 | 76.99 | 0.00 | 76.99 | 615.92 |
| 3600AX | Each | 8 | BRAKE DRUM 3600AX -16.5" x 7" | 5.00 | 100.00 | 0.00 | 100.00 | 800.00 |
| 46300 | Each | 1 | CR SCOTSEAL | 5.00 | 41.30 | 0.00 | 41.30 | 41.30 |

ON ACCOUNT

2024-03-23 10:05:59 AM NDT

2024-03-23 10:05:59 AM NDT

***** No Return or Warranty on Electrical Products and Accessories. *****

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 1,457.22
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 72.86
 Total Amount: \$ 1,530.08
 Amount Paid: \$ 0.00
 Amount Owning: \$ 1,530.08

Terms and Conditions

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Signature: _____

976768

| | |
|-----------------------------|------------|
| DATE | 7-11-2022 |
| TAX REG. NO. N° DE TAXE | 83425-0078 |
| ORDER NO. N° DE COMMANDE | |

ABS Trucking LTD

Ekam Welding LTD

| | | |
|---------------------|-------------------|--------------------|
| TERMS CONDITIONS | BUYER ACHETEUR | SOLD BY VENDEUR |
|---------------------|-------------------|--------------------|

| | | |
|-------|--|--------|
| 4 1/2 | Unit 63T Cross member weld, cleaned then put flat bar on tail gate crack weld. | 382 50 |
| | flat bar 5x3/2 | 89 00 |
| | | 471 50 |
| | | 23 57 |
| | | 495 07 |

PREMIUM TIRES & REPAIRS LTD.

12524 60 STREET NW
 EDMONTON T5W 5J6
 PH# 7802386540 : 5476323801

INVOICE

Invoice No.: 17844
 Date: 2022-02-27
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

ABS TRUCKING LTD.
 AMRIT GREWAL
 6030 125 AVE
 EDMONTON, ALBERTA
 CANADA

Ship to:

ABS TRUCKING LTD.
 AMRIT GREWAL
 6030 125 AVE
 EDMONTON, ALBERTA
 CANADA

Business No.: 704215128RT0001

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|--------------------------------|------|----------|-----------------------------|-----|--------------|----------|
| JK JUH JETWAY 11R22.5(S360) | Each | 4 | JK JUH JETWAY 11R22.5(S360) | G | 355.00 | 1,420.00 |
| 2 | Each | 4 | INSTALLATION | G | 30.00 | 120.00 |
| 3 | Each | 4 | ALBERTA RECYCLING FEE | G | 9.00 | 36.00 |
| 5 | Each | 2 | ROTATION | G | 15.00 | 30.00 |
| HUB CAP TRAILER | Each | 1 | HUB CAP TRAILER,GASKET | G | 25.00 | 25.00 |
| Subtotal: | | | | | | 1,631.00 |
| G - GST 5% GST/HST | | | | | | 81.55 |
| Shipped By: Tracking Number: | | | | | Total Amount | 1,712.55 |
| Comment: 63T LIC-6CF125 | | | | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owing | 1,712.55 |

ABS TRUCK & TRAILER PARTS LTD

6030 125 AVENUE NW
 EDMONTON, Alberta T5W 1Z6
 canada
 ABSTRUCKPARTS@GMAIL.COM

INVOICE

Invoice No.: 55860
 Date: 20 Jun, 2021
 Ship Date:
 Page: 1
 Re: Order No. 63T

Sold to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVENUE NW
 EDMONTON, AB T5W 1Z6

Ship to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVENUE NW
 EDMONTON, AB T5W 1Z6

Business No.: 727752099RT0001

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|--|------|----------|-------------------------------|-----|--------------|--------|
| S-21800 | Each | 2 | AIR BAG - INTRAAXAF6 / 1 / 96 | G | 157.37 | 314.74 |
| s-22619 | Each | 2 | air spring kit | G | 6.20 | 12.40 |
| | | | Subtotal: | | | 327.14 |
| | | | G - GST 5% GST/HST | | | 16.36 |
| Shipped By: _____ Tracking Number: _____ | | | | | Total Amount | 343.50 |
| Comment: _____ | | | | | Amount Paid | 0.00 |
| Sold By: _____ | | | | | Amount Owing | 343.50 |

ABS TRUCK & TRAILER PARTS LTD

6030 125 AVENUE NW
 EDMONTON, Alberta T5W 1Z6
 canada
 ABSTRUCKPARTS@GMAIL.COM

INVOICE

Invoice No.: 48960
 Date: 30 Mar, 2021
 Ship Date:
 Page: 1
 Re: Order No. 63T

Sold to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVENUE NW
 EDMONTON, AB T5W 1Z6

Ship to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVENUE NW
 EDMONTON, AB T5W 1Z6

Business No.: 727752099RT0001

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|-----------------------|------|----------|--|-----|------------------|----------|
| 3600AX | Each | 3 | BRAKE DRUM 3600AX -16.5 X 7 16792X | G | 79.95 | 239.85 |
| 4707P | Each | 8 | EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM) | G | 50.00 | 400.00 |
| M85000 | Each | 8 | TRAILER SHOCK | G | 40.45 | 323.60 |
| Subtotal: | | | | | | 963.45 |
| G - GST 5% GST/HST | | | | | | 48.17 |
| Shipped By: | | | | | Tracking Number: | |
| Comment: | | | | | Total Amount | 1,011.62 |
| Sold By: | | | | | Amount Paid | 0.00 |
| | | | | | Amount Owning | 1,011.62 |

PREMIUM TIRES & REPAIRS LTD.

6030 125 AVENUE
 EDMONTON T5W5J6
 ALBERTA CANADA
 PH# 7802386540 : 6476323801

INVOICE

Invoice No.: 10207
 Date: 2020-08-21
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

ABS TRUCKING LTD.
 AMRIT GREWAL
 6030 125 AVE
 EDMONTON, ALBERTA
 CANADA

Ship to:

ABS TRUCKING LTD.
 AMRIT GREWAL
 6030 125 AVE
 EDMONTON, ALBERTA
 CANADA

Business No.: 704215128RT0001

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|------------------------------|------|----------|------------------------|-----|---------------|----------|
| GRT818225 | Each | 4 | GREATWAY DA818 11R22.5 | G | 220.00 | 880.00 |
| 2 | Each | 4 | INSTALLATION | G | 25.00 | 100.00 |
| 3 | Each | 4 | ALBERTA RECYCLING FEE | G | 9.00 | 36.00 |
| 5 | Each | 2 | ROTATION | G | 10.00 | 20.00 |
| | EACH | 2 | STEM CHANGED | G | 10.00 | 20.00 |
| | | | Subtotal: | | | 1,056.00 |
| | | | G - GST 5% GST/HST | | | 52.80 |
| Shipped By: Tracking Number: | | | | | Total Amount | 1,108.80 |
| Comment: UNIT-63T LIC-5VBO97 | | | | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owning | 1,108.80 |

PREMIUM TIRES & REPAIRS LTD.

6030 125 AVENUE
 EDMONTON T5W5J6
 ALBERTA CANADA
 PH# 7802386540 : 6476323801

INVOICE

Invoice No.: 9932
 Date: 2020-08-05
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

ABS TRUCKING LTD.
 AMRIT GREWAL
 6030 125 AVE
 EDMONTON, ALBERTA
 CANADA

Ship to:

ABS TRUCKING LTD.
 AMRIT GREWAL
 6030 125 AVE
 EDMONTON, ALBERTA
 CANADA

Business No.: 704215128RT0001

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|------------------------------|------|----------|--|-----|------------------|--------|
| 1 | Each | 1 | FLAT REPAIR | G | 40.00 | 40.00 |
| LONGMARCH519 225 | Each | 1 | LONGMARCH 519 11R 22.5 | G | 220.00 | 220.00 |
| 2 | Each | 1 | INSTALLATION | G | 25.00 | 25.00 |
| 3 | Each | 1 | ALBERTA RECYCLING FEE PS LAST OUTSIDE | G | 9.00 | 9.00 |
| Subtotal: | | | | | | 294.00 |
| G - GST 5% GST/HST | | | | | | 14.70 |
| Shipped By: | | | | | Tracking Number: | |
| Comment: UNIT-63T LIC-5VB097 | | | | | Total Amount | |
| Sold By: | | | | | Amount Paid | |
| | | | | | Amount Owning | |

PREMIUM TIRES & REPAIRS LTD.

6030 125 AVENUE
 EDMONTON T5W5J6
 ALBERTA CANADA
 PH# 7802386540 : 6476323801

INVOICE

Invoice No.: 9806
 Date: 2020-07-27
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

ABS TRUCKING LTD.
 AMRIT GREWAL
 6030 125 AVE
 EDMONTON, ALBERTA
 CANADA

Ship to:

ABS TRUCKING LTD.
 AMRIT GREWAL
 6030 125 AVE
 EDMONTON, ALBERTA
 CANADA

Business No.: 704215128RT0001

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|------------------------------|------|----------|-----------------------|-----|------------------|--------|
| ROADLUX211225 | Each | 2 | ROADLUX R211 11R22.5 | G | 220.00 | 440.00 |
| 2 | Each | 2 | INSTALLATION | G | 25.00 | 50.00 |
| 3 | Each | 2 | ALBERTA RECYCLING FEE | G | 9.00 | 18.00 |
| 5 | Each | 6 | ROTATION | G | 10.00 | 60.00 |
| Subtotal: | | | | | | 568.00 |
| G - GST 5% | | | | | | |
| GST/HST | | | | | | 28.40 |
| Shipped By: | | | | | Tracking Number: | |
| Comment: UNIT-63T LIC-5VB097 | | | | | Total Amount | |
| Sold By: | | | | | Amount Paid | |
| | | | | | Amount Owing | |

PREMIUM TIRES & REPAIRS LTD.

6030 125 AVENUE
 EDMONTON T5W5J6
 ALBERTA CANADA
 PH# 7802386540 : 6476323801

INVOICE

Invoice No.: 9220
 Date: 2020-06-18
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

ABS TRUCKING LTD.
 AMRIT GREWAL
 6030 125 AVE
 EDMONTON, ALBERTA
 CANADA

Ship to:

ABS TRUCKING LTD.
 AMRIT GREWAL
 6030 125 AVE
 EDMONTON, ALBERTA
 CANADA

Business No.: 704215128RT0001

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|------------------------------|------|----------|------------------------|-----|--------------|--------|
| LONGMARCH519 245 | Each | 2 | LONGMARCH 519 11R 24.5 | G | 220.00 | 440.00 |
| 2 | Each | 2 | INSTALLATION | G | 25.00 | 50.00 |
| 3 | Each | 2 | ALBERTA RECYCLING FEE | G | 9.00 | 18.00 |
| 5 | Each | 1 | ROTATION | G | 10.00 | 10.00 |
| Subtotal: | | | | | | 518.00 |
| G - GST 5% GST/HST | | | | | | 25.90 |
| Shipped By: Tracking Number: | | | | | Total Amount | 543.90 |
| Comment: 63T LIC-5VB097 | | | | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owing | 543.90 |