

# 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: AMAN

### PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

### Sold to:

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

C40-56  
MAY

# SALES INVOICE

Sales Invoice #: 245940  
Date: 19 NOV, 2025  
PO: 29T  
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
91101-LT	Each	1	HUB-10 STUD LONG-STEEL 10082252 TRAILER HUB 150.T1101.S1	5.00	175.25	0.00	175.25	175.25
SKFSET413	Each	1	HM212049/HM212011 BEARING SET T RAILER	5.00	28.53	0.00	28.53	28.53
SET414	Each	1	ALLIANCE PART BEARING	5.00	30.00	0.00	30.00	30.00

2025-11-19 04:36:08 PM MST  
2025-11-19 04:36:08 PM MST

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

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

<b>Subtotal:</b>	\$ 233.78
<b>Total Discount:</b>	\$ 0.00
<b>Total GST/HST Tax:</b>	\$ 11.69
<b>Total Amount:</b>	\$ 245.47
<b>Amount Paid:</b>	\$ 0.00
<b>Amount Owing:</b>	\$ 245.47

## 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 installment 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 (26.82% 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 servicework 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 #: 207613  
Date: 07 AUG, 2025  
PO: 29T  
Unit #: 29T  
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
7103	Each	1	DIAMOND GRIP BLACK NITRILE L-GL OVES 9103	5.00	14.50	0.00	14.50	14.50
SKF46300XT	Each	4	TRAILER SEAL	5.00	30.19	0.00	30.19	120.76
4707P	Each	6	EXC QP BRAKE KIT C/W HW EXC-470 7 (PREMIUM) TRB046S23-6N TRB046S2 3-	5.00	46.00	0.00	46.00	276.00
3600AX	Each	6	BRAKE DRUM 3600AX -16.5" X 7 BD1 6127	5.00	76.00	0.00	76.00	456.00
S-24691	Each	4	TRI FUNCTION QUICK ALIGN	5.00	139.00	0.00	139.00	556.00
MHS97	Each	4	Concentric Collar Hendrickson S 20924	5.00	12.38	0.00	12.38	49.51
MHS99	Each	4	Eccentric Collar Hendrickson S2 0925	5.00	14.01	0.00	14.01	56.04
STM330-3009.	Each	5	GASKET	5.00	2.20	0.00	2.20	11.00
343-4009	Each	2	H/CAP 6H 5.5BC C/W SF/PLUG	5.00	13.25	0.00	13.25	26.50
STP-3030CE-INT	Each	2	INTRAX TYPE 30 BRAKE CHAMBER 13 INCH & 14INCH ROD	5.00	25.00	0.00	25.00	50.00

2025-08-07 09:36:59 AM MDT

2025-08-07 03:22:34 PM MDT

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

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

Subtotal: \$ 1,616.31  
Total Discount: \$ 0.00  
Total GST/HST Tax: \$ 80.82  
Total Amount: \$ 1,697.12  
Amount Paid: \$ 0.00  
Amount Owning: \$ 1,697.12

## 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 (26.82% 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 servicework 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: JAIDEEP

# SALES INVOICE

Sales Invoice #: 73435  
Date: 01 APR, 2024  
PO: 29T  
Unit #: 29T  
VIN #:  
Purchased By:  
Account Number:  
Page #: 1 of 1

### PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

### CHECKS PAYABLE TO:

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

### Sold to:

ABS TRUCKING LTD  
6030 125 AVENUE NW  
, EDMONTON, AB, 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
86-29-BM	Each	1	86-29-BM-7' 2" X 29' Black Mesh Tarp TRIDUMP	5.00	199.99	0.00	199.99	199.99

2024-04-01 12:38:55 PM MDT

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

2024-04-01 12:38:55 PM MDT

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

Subtotal: \$ 199.99  
Total Discount: \$ 0.00  
Total GST/HST Tax: \$ 10.00  
Total Amount: \$ 209.99  
Amount Paid: \$ 0.00  
Amount Owing: \$ 209.99

## 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 installation of any necessary parts and materials. I confirm I have read and understand the 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 (26.82% 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 INVOICE

Sales Invoice #: 72404  
Date: 26 MAR, 2024  
PO: 29T  
Unit #:  
VIN #:  
Purchased By:  
Account Number:  
Page #: 1 of 1

Sales Representative: JAIDEEP

### PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

### CHECKS PAYABLE TO:

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

### Sold to:

ABS TRUCKING LTD  
6030 125 AVENUE NW  
EDMONTON, AB, 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
86-29-BM	Each	1	86-29-BM-7' 2" X 29' Black Mesh Tarp TRIDUMP	5.00	199.99	0.00	199.99	199.99
0002-011000	Each	1	12 POS SPROCKET CRANK HANDLE ASSEMBLY	5.00	211.84	0.00	211.84	211.84

2024-03-26 04:22:06 PM MDT

2024-03-26 04:22:06 PM MDT

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

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

Subtotal: \$ 411.83  
Total Discount: \$ 0.00  
Total GST/HST Tax: \$ 20.59  
Total Amount: \$ 432.42  
Amount Paid: \$ 0.00  
Amount Owning: \$ 432.42

## Terms and Conditions

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

# PREMIUM TIRES & REPAIRS LTD.

12524 60 STREET NW  
 EDMONTON T5W 5J6  
 PH# 7802386540 : 6476323801

# INVOICE

Invoice No.: 14523  
 Date: 2021-07-07  
 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
BFG CROSS CTRLS LRH 11R24.5 trailer	Each	1	BFG CROSS CTRLS LRH 11R24.5 trailer	G	500.00	500.00
2	Each	1	INSTALLATION	G	30.00	30.00
3	Each	1	ALBERTA RECYCLING FEE	G	9.00	9.00
Subtotal:						539.00
G - GST 5%						
GST/HST						26.95
Shipped By: Tracking Number:					Total Amount	565.95
Comment: 29T LIC-6AR401					Amount Paid	0.00
Sold By:					Amount Owing	565.95