

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-241
Date: 4/24/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|-------|-----------|------------|-------------|--------|
| SO-1271 | COD | 4/24/2026 | Shawn | | 007 |

| Item | Description | Quantity | Rate | Amount | Taxable |
|------|-------------|----------|------|--------|---------|
|------|-------------|----------|------|--------|---------|

Complaint: - Take to Malcolm, bring back
 - Removed step & exhaust system

Cause: Customer request

| | | | | | |
|-------|---|---------|---------|----------|---|
| Labor | Correction: Chassis / Chassis / Repair - Completed: 4/28/2026 | 8.00000 | \$90.00 | \$720.00 | Y |
|-------|---|---------|---------|----------|---|

Subtotal \$720.00

Unit: 007 **VIN:** 1XPXDP9XXKD603432
License Plate: (AB)A84378
 2019 Peterbilt 389
Chassis: 1,197,330 Miles

| | | |
|--------------------------------|----------|---|
| Labor | \$720.00 | |
| Shop Supplies | \$72.00 | Y |
| Pre-Charge Subtotal | \$792.00 | |
| GST (5% of \$792.00) | \$39.60 | |
| Total | \$831.60 | |
| Payments & Credits | \$0.00 | |
| Balance Due | \$831.60 | |

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

| | |
|------------------------|-------------------------|
| Date: <i>Apr 24/26</i> | Unit # <i>007</i> |
| Work completed by: | Hours: <i>18789</i> |
| Work Authorized by: | Mileage: <i>1197330</i> |

REASON

*Take to Malcolm bring back - JL
Remove & stop & exhaust
system JL*

Parts used. Please attach copies of any purchase.

| | | |
|-------------------------------|-------------------------------|----------------------|
| Start Time: <i>700</i> | End Time: <i>400</i> | Total Time: <i>8</i> |
| Print Name: <i>Schulzeper</i> | Signature: <i>[Signature]</i> | |

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-238
Date: 4/21/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|-------|-----------|------------|-------------|--------|
| SO-1266 | COD | 4/21/2026 | Shawn | | 007 |

| Item | Description | Quantity | Rate | Amount | Taxable |
|------|-------------|----------|------|--------|---------|
|------|-------------|----------|------|--------|---------|

Complaint: - Removed hydraulic fluid & trans
 - Removed all hydraulic & hoses
 - Removed hydraulic pump & PTO
 - Installed cover on trans & filled trans
 - Removed all items from truck- tools etc.
 - Removed UHF radio
 - Removed PTO controls
 - Greased unit

Cause: Customer request

| | | | | | |
|-------|---|---------|---------|----------|---|
| Labor | Correction: Chassis / Chassis / Repaired - Completed: 4/27/2026 | 8.00000 | \$90.00 | \$720.00 | Y |
| Parts | 14OZ TACKY RED MP EP1 GRS - PPL RED114 | 1.00000 | \$9.60 | \$9.60 | Y |

Subtotal \$729.60

Unit: 007 **VIN:** 1XPXDP9XXKD603432
License Plate: (AB)A84378
 2019 Peterbilt 389
Chassis: 1,197,328 Miles

| | |
|--------------------------------|-----------|
| Labor | \$720.00 |
| Parts | \$9.60 |
| Shop Supplies | \$72.00 Y |
| Pre-Charge Subtotal | \$801.60 |
| GST (5% of \$801.60) | \$40.08 |
| Total | \$841.68 |
| Payments & Credits | \$0.00 |
| Balance Due | \$841.68 |

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

| | |
|-------------------------------|--------------------------|
| Date: <i>Apr 21 / 26</i> | Unit # <i>007</i> |
| Work completed by: <i>Tom</i> | Hours: <i>18 789</i> |
| Work Authorized by: | Mileage: <i>119 7328</i> |

REASON

- Removed hyd fluid & trans - *fl*
- Removed all hyd & hoses - *fl*
- Removed hyd pump & pto - *fl*
- installed cover on trans & filled trans - *fl*
- Removed all items from truck
- tools etc* - *fl*
- Removed VHF Radio - *fl*
- ~~Removed antenna system~~
- Removed Pto controls - *fl*

Parts used. Please attach copies of any purchase.

Greased unit

1 tube grease

| | | |
|------------------------|-----------------------------|----------------------|
| Start Time: <i>700</i> | End Time: <i>400</i> | Total Time: <i>8</i> |
| Print Name: | Signature: <i>John Coey</i> | |

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-221
Date: 4/6/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|-------|----------|------------|-------------|--------|
| SO-1248 | COD | 4/6/2026 | Shawn | | 007 |

| Item | Description | Quantity | Rate | Amount | Taxable |
|------|-------------|----------|------|--------|---------|
|------|-------------|----------|------|--------|---------|

Complaint: - Check codes on unit/clear them
 - Check lights
 - Check tire pressure
Cause: Customer request

| | | | | | |
|-------|---|---------|---------|-----------------|----------|
| Labor | Correction: Chassis / Chassis / Serviced - Completed: 4/13/2026 | 4.00000 | \$90.00 | \$360.00 | Y |
| | | | | Subtotal | \$360.00 |

Complaint: - Replace EGR on unit/calibrate it
 - Tighten fenders
 - Fix broken wire for D/S air dryer marker lights
Cause: Customer request

| | | | | | |
|-------|---|---------|---------|-----------------|----------|
| Labor | Correction: Chassis / Chassis / Repaired - Completed: 4/13/2026 | 4.00000 | \$90.00 | \$360.00 | Y |
| Parts | EXHT GSKT, EGR - PG 2035973PE | 1.00000 | \$58.32 | \$58.32 | Y |
| Parts | V-CLAMP, D=75 .2MM - PG 1979191PE | 1.00000 | \$94.66 | \$94.66 | Y |
| Parts | EXHT GSKT - PG 1917870PE | 1.00000 | \$18.01 | \$18.01 | Y |
| Parts | V-CLAMP, 82MM - PG 1979190PE | 1.00000 | \$94.71 | \$94.71 | Y |
| | | | | Subtotal | \$625.70 |



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

| | |
|--------------------------|------------------|
| Date: Apr 6/26 | Unit # 007 |
| Work completed by: Rylan | Hours: 18766 |
| Work Authorized by: | Mileage: 1196276 |

REASON

- check edges on unit / clear them
- replace EGR on unit / calibrate it
- check lights
- check tire pressure on unit
- tighten up fenders on unit
- fix broke wire for DIS Air dryer marker lights

Parts used. Please attach copies of any purchase.

- EGR # 87152 2046606
- Exhaust gasket # 2035975 ✓ } smaller ones
- exhaust clamp # 1979191 ✓
- exhaust gasket # 1917570 ✓
- exhaust clamp # 1979190 ✓

| | | |
|-----------------------------------|---------------|---------------|
| Start Time: 9am | End Time: 5pm | Total Time: 8 |
| Print Name: Rylan Young - Debelve | Signature: | |

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-185
Date: 3/21/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|-------|-----------|------------|-------------|--------|
| SO-1207 | COD | 3/21/2026 | Shawn | | 007 |

| Item | Description | Quantity | Rate | Amount | Taxable |
|--|---|----------|----------|-----------------|------------|
| Complaint: Replace starter with a new one | | | | | |
| Cause: Customer request | | | | | |
| Labor | Chassis / Chassis / Replace starter with a new one - Completed: 3/24/2026 | 3.00000 | \$90.00 | \$270.00 | Y |
| Parts | STARTER 38 MT D61-1012 - S/O8200977 | 1.00000 | \$793.63 | \$793.63 | Y |
| | | | | Subtotal | \$1,063.63 |

Unit: 007 **VIN:** 1XPXDP9XXKD603432
License Plate: (AB) A84378
 2019 Peterbilt 389
Chassis: 1,186,472 Miles

| | |
|----------------------------------|------------|
| Labor | \$270.00 |
| Parts | \$793.63 |
| Shop Supplies | \$27.00 |
| Pre-Charge Subtotal | \$1,090.63 |
| GST (5% of \$1,090.63) | \$54.53 |
| Total | \$1,145.16 |
| Payments & Credits | \$0.00 |
| Balance Due | \$1,145.16 |

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____



United Truck and Machine Ltd.
 Box 7324
 6210 50TH AVE
 Drayton Valley AB T7A 1S5
 Canada
 Tel: 780-542-7171

CUSTOMER COPY
 COUNTER SALE
 INVOICE

INVOICE TO:

SHIP TO:

JERICO TRUCK & TRAILER REPAIR INC (CASH)
 BOX 5307
 DRAYTON VALLEY AB T7A1R5
 Canada

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|--------------|-----------|-----------|---------|-------------|---------|------|
| Mar 21, 2026 | PCI464045 | PCS470126 | | 007 | COD | 1/1 |

| LINE No. | PART No. | QTY | CHARGE | EXTENDED |
|----------|--------------------------------------|---------|----------|----------|
| 1 | S/O8200977 STARTER 38 MT D61-1012 | 1.00 EA | 721.4805 | 721.48 |
| Notes | | | | |

TOTALS.....
 Net Total: 721.48
 GST: 36.07
 INVOICE TOTAL (CAD): 757.55

ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
 GST #89566 0058
 PARTS IS NOW OPEN SAT 8AM-12PM

PAID MAR 23 2026

007

*e-transfer
 sat march 21
 SJ Savage*

SIGNATURE X _____

POSTED TO
 SJ SAVAGE

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-170
Date: 3/20/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|-------|-----------|------------|-------------|--------|
| SO-1190 | COD | 3/20/2026 | Shawn | | 007 |

| Item | Description | Quantity | Rate | Amount | Taxable |
|-------|---|----------|-----------------|----------|---------|
| | Complaint: Starter issues- remove Severe air leak R&R purge valve air dryer Greased unit Cause: Customer request | | | | |
| Labor | Correction: Chassis / Chassis / Starter issues- remove Severe air leak R&R purge valve air dryer Greased unit - Completed: 3/23/2026 | 4.00000 | \$90.00 | \$360.00 | Y |
| Parts | AD/IS purge valve - K022105-G3 | 1.00000 | \$202.49 | \$202.49 | Y |
| | | | Subtotal | \$562.49 | |

Unit: 007 **VIN:** 1XPXDP9XXKD603432
License Plate: (AB) A84378
 2019 Peterbilt 389
Chassis: 0 Miles

| | |
|--------------------------------|----------|
| Labor | \$360.00 |
| Parts | \$202.49 |
| Shop Supplies | \$36.00 |
| Pre-Charge Subtotal | \$598.49 |
| GST (5% of \$598.49) | \$29.92 |
| Total | \$628.41 |
| Payments & Credits | \$0.00 |
| Balance Due | \$628.41 |

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of



REPAIR MAINTENANCE FORM

| | |
|------------------------|-------------------|
| Date: <i>Mar 20/26</i> | Unit # <i>007</i> |
| Work completed by: | Hours: |
| Work Authorized by: | Mileage: |

REASON

- Starter issues Removed - *fl*
- severe air leak - *fl*
- R&R Purge valve air dryer - *fl*
- greased unit - *fl*

Parts used. Please attach copies of any purchase.

| | | |
|----------|----------------|--------------------|
| <i>①</i> | <i>K022105</i> | <i>purge valve</i> |
| <i>①</i> | | <i>Starter</i> |

| | | |
|-------------------------|----------------------|-------------|
| Start Time: <i>1100</i> | End Time: <i>300</i> | Total Time: |
| Print Name: | Signature: | |

UNITED

TRUCK & MACHINE LTD



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
**COUNTER SALE
INVOICE**

INVOICE TO:

SHIP TO:

JERICO TRUCK & TRAILER REPAIR INC (CASH)

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|--------------|-----------|-----------|---------|-------------|---------|------|
| Mar 20, 2026 | PC1464008 | PCS470085 | | | COD | 1/1 |

| LINE No. | PART No. | QTY | CHARGE | EXTENDED |
|----------|---|---------|----------|----------|
| 1 | BENK022105 AD-IP/AD-IS PURGE VALVE KIT | 1.00 EA | 184.0775 | 184.08 |
| Notes | | | | |

TOTALS.....

| | |
|-----------------------------|---------------|
| Net Total: | 184.08 |
| GST: | 9.20 |
| INVOICE TOTAL (CAD): | 193.28 |

*Paid
March 20/2020
with MW1408882*

ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
GST #89566 0058
PARTS IS NOW OPEN SAT 8AM-12PM

SIGNATURE X _____

POSTED TO
SJ SAVAGE

UNITED

TRUCK & MACHINE LTD



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
COUNTER SALE
INVOICE

INVOICE TO:

SHIP TO:

JERICO TRUCK & TRAILER REPAIR INC (CASH)

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|--------------|-----------|-----------|---------|-------------|---------|------|
| Mar 16, 2026 | PCI463785 | PCS469838 | | 007 | COD | 1/1 |

| LINE No. | PART No. | QTY | CHARGE | EXTENDED |
|----------|---|---------|---------|----------|
| 1 | UNI112DPIN 1-1/2 DECK PIN - Stock | 8.00 EA | 37.9900 | 303.92 |
| 2 | UNI112CHAIN 1-1/2" DECK PIN WITH CHAIN - Stock | 4.00 EA | 39.9900 | 159.96 |
| 3 | SAF5001 12 X 72 D SIGN (53-5001-00) - 006 | 1.00 EA | 28.6240 | 28.62 |
| 4 | SAF553481 12X96 D SIGN (5003) - 007 | 1.00 EA | 20.5440 | 20.54 |
| 5 | ANC4989314 ORANGE SAFETY FLAG (571.SF186G) - 006 | 6.00 EA | 11.0040 | 66.02 |
| 6 | FIL2568753 FUEL FILTER CAT VERSION OF FS1000 - 004 | 1.00 EA | 45.7800 | 45.78 |
| 7 | FILEHC301L DISPOSAL, LARGE FILTER - 004 | 1.00 EA | 1.2500 | 1.25 |
| Notes | | | | |

TOTALS.....

Net Total: 626.09
GST: 31.30
INVOICE TOTAL (CAD): 657.39

ALL TRUCK & PARTS

UNITED TRUCK & MACHINE

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
780 542 7171

Transaction 506470
Total CA\$657.39
CA\$657.39

Retain this copy for statement validation

Account: Chequing
16-Mar-2026 7:26:02a.m.
CA\$657.39 | Method: EMV
Reference ID: 607500508807

TID: 4169404
AID: A0000002771010
AuthNwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/S1VD8SKKW7QMM>

Clover ID: Y0YKVVW77GVPMC

SIGNATURE X _____

TD Debit

On Track

Kuntz & Company Inc.

P.O. Box 1016
 Jct. Hwy 13 & 21
 Camrose, AB T4V 4E7
 Ph: (780) 672-6868 Fax: (780) 672-7616
 www.ontrackinc.net
 acct: admin@ontrackinc.net

| | | |
|--------------|--------|------------------------|
| INVOICE DATE | | 04/02/2026 10:55AM CST |
| INVOICE NO. | PAGE | |
| 900001377 | 1 | |
| CUSTOMER NO. | BRANCH | |

JERICO SPECIALIZED INC.

JERICO SPECIALIZED INC.

SOLD TO:

SHIP TO:

Tax id:

| CUSTOMER P.O. | REFERENCE NO. | | PRICE/PER | EXTENSION |
|---|------------------------|--------------------|-----------|---------------------|
| | 874429 40 000/40 000 | | | |
| * * * C. O. D. S A L E * * * | | | | |
| | ESN-LD670093 | | | |
| 1 PG | 2035973PE | EXHT GSKT, EGR | 53.02EA* | 53.02 |
| 1 PG | 1979191PE | V-CLAMP, D=75 .2MM | 86.05EA* | 86.05 |
| 1 PG | 2120190PE | EXHT GSKT, EGR | 18.89EA* | 18.89 |
| 1 PG | 1917870PE | EXHT GSKT | 16.37EA* | 16.37 |
| 1 PG | 1979190PE | V-CLAMP, 82MM | 86.10EA* | 86.10 |
| | WY0921 EGR VALVE MX13 | | | 1688.84 |
| | PLEASE HOLD FOR PICKUP | | | |
| ORDER PICKED BY: 40 | | | | |
| *** SUB-TOTAL: | | | | 1949.27 |
| *** PST/PST EX -PROVINCE:AB | | | | N/C |
| *** GST - 893443390T | | | | 97.46 |
| WE ARE YOUR IPD, INTERSTATE MCBEE, FULLTILT, & MAXIFORCE DISTRIBUTOR! THANKS FOR YOUR BUSINESS! | | | | |
| 007 | | | | |
| * * C. O. D. S A L E * * * | | | | |
| FREIGHT | SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY |
| | 1949.27 | | | 2046.73 |
| TERMS: Cash, Certified Cheque, Visa, M-C, On Approved Credit, Due 15 days month following purchase. 1.5% per month (18% per annum) charged on overdue accounts. | | | | TERMS C. O. D. * |
| CONDITIONS OF SALE: Core returns must be within 45 days prepaid accompanied by invoice. 20% handling charge on all parts allowed for return. Electrical, special order & custom rebuild parts are NOT returnable. Any parts return must be made within 21 days of purchase, accompanied by original invoice. Manufacturer's Warranty on Parts Supplies Only. | | | | CUSTOMER SIGNATURE |

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-103
Date: 2/10/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|-------|-----------|------------|-------------|--------|
| SO-1128 | COD | 2/10/2026 | Shawn | | 007 |

| Item | Description | Quantity | Rate | Amount | Taxable |
|------|-------------|----------|------|--------|---------|
|------|-------------|----------|------|--------|---------|

Complaint: Replaced hood spring

Cause: Customer request

| | | | | | |
|-------|---|---------|---------|-----------------|---------|
| Labor | Chassis / Chassis / Replaced hood spring - Completed: 3/17/2026 | 1.00000 | \$90.00 | \$90.00 | Y |
| | | | | Subtotal | \$90.00 |

Complaint: Removed fenders & brackets

Cause: Customer request

| | | | | | |
|-------|---|---------|---------|-----------------|---------|
| Labor | Chassis / Chassis / Removed fenders & brackets - Completed: 3/17/2026 | 1.00000 | \$90.00 | \$90.00 | Y |
| | | | | Subtotal | \$90.00 |

Complaint: Reweld brackets and reinstalled

Cause: Customer request

| | | | | | |
|-------|--|---------|---------|-----------------|---------|
| Labor | Chassis / Chassis / Reweld brackets and reinstalled - Completed: 3/17/2026 | 1.00000 | \$90.00 | \$90.00 | Y |
| | | | | Subtotal | \$90.00 |

Complaint: Reinstall fenders

Cause: Customer request

| | | | | | |
|-------|--|---------|---------|-----------------|---------|
| Labor | Chassis / Chassis / Reinstall fenders - Completed: 3/17/2026 | 1.00000 | \$90.00 | \$90.00 | Y |
| | | | | Subtotal | \$90.00 |

Complaint: Checked clutch

Cause: Customer request

| | | | | | |
|-------|---|---------|---------|-----------------|---------|
| Labor | Chassis / Chassis / Checked clutch - Completed: 3/17/2026 | 1.00000 | \$90.00 | \$90.00 | Y |
| | | | | Subtotal | \$90.00 |



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

| | |
|------------------------|-------------------|
| Date: <i>Feb 10/26</i> | Unit # <i>007</i> |
| Work completed by: | Hours: |
| Work Authorized by: | Mileage: |

REASON

- Replaced hood spring - *AC*
- Removed fenders & brackets.
- Reweld Brackets and reinstalled - *AC*
- Reinstall Fenders - *AC*
- Checked clutch & linkage / good - *AC*
-

Parts used. Please attach copies of any purchase.

| | | |
|-------------------------------|-------------------------------|----------------------|
| Start Time: <i>700</i> | End Time: <i>1200</i> | Total Time: <i>5</i> |
| Print Name: <i>Tom Cooper</i> | Signature: <i>[Signature]</i> | |

ONE-STOP SHOP FOR INDUSTRIAL SUPPLIES

GREGG DISTRIBUTORS LP
PO BOX 5055
6105 - 50 AVENUE
DRAYTON VALLEY, AB T7A 1R3
(780) 621-0056 FAX (780) 621-0057



GREGG DISTRIBUTORS LP



| BILL TO | | CUSTOMER NO. | | TERRITORY | | SHIP TO | | CUSTOMER NO. | | TERRITORY | | | | | | |
|---|--------------|--------------|--------------|-------------------|-------------|----------------------------|-----|--------------|------------|--|------|--------|------------|----------|-------------|------------|
| JERICO TRUCK & TRAILER REPAIR 5709 - 49 AVENUE DRAYTON VALLEY, AB T7A 1G9 | | DVC | | DVC | | 16:01 | | DVC | | PG 1 OF 1 | | | | | | |
| GREGG, DRAYTON VALLEY | | | | | | REGULAR ORDER PACKING SLIP | | | | | | | | | | |
| MO. DAY YR. | | ENTERED BY | | YOUR ORDER NUMBER | | TERMS | | SHIPPED VIA | | ORDER NUMBER | | | | | | |
| 1/02/26 | | CRZ | | UNIT 007 | | CREDIT CARD ACC | | CUST PICK UP | | 438584 | | | | | | |
| BIN LOCATION | QTY. ORDERED | UNT | QTY. SHIPPED | BACK ORDERED | PROD. ABBR. | PART NUMBER / DESCRIPTION | | INPUT CODE | LIST PRICE | NET PRICE | CODE | | | | | |
| SHAWN 780-898-5624 | | | | | | | | | | | | | | | | |
| E02B60 | 2 | EA | | | PCR | PHAS-32 | | 2 | 3.83 | 3.000 | | | | | | |
| I1 712 | | | | | | 2-1/2" OD SS GEAR CLAMP | | | | | | | | | | |
| E04A08 | 2 | EA | | | BUY | B27027EKZ | | 3 | 24.17 | 18.270 | | | | | | |
| I1 544 | | | | | | 5/8" FORGED ROD END | | | | | | | | | | |
| E04C03 | 2 | EA | | | BUY | WN5811Z | | 4 | 18.03 | 13.630 | | | | | | |
| A1 242 | | | | | | 5/8" WING NUT HANDLE | | | | | | | | | | |
| E05H05 | 2 | EA | | | MUD | B-2424 | | 5 | 59.93 | 45.310 | | | | | | |
| A1 414 | | | | | | 24"X24" HD BLACK MUD FLAP | | | | | | | | | | |
| E07C08 | 2 | EA | | | AAA | L-1 | | 6 | 16.11 | 12.180 | | | | | | |
| G1 722 | | | | | | HD OLFA UTILITY KNIFE | | | | | | | | | | |
| Weight: | | 7.32kg | | | | | | | | | | | | | | |
| TOTAL | BOX | BAG | COL | BOL | 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 # _____ | | | | | | |
| | | | | | | | | CRZ | CRZ | | | | | | | |
| OTHER | | | | | | | 1 | 2 | 3 | 4 | 5 | PALLET | SHIPPED BY | PROC. BY | RECEIVED BY | PRINT NAME |

119521438584
00100000114



UNITED

TRUCK & MACHINE LTD



United Truck and Machine Ltd.
 Box 7324
 6210 50TH AVE
 Drayton Valley AB T7A 1S5
 Canada
 Tel: 780-542-7171

CUSTOMER COPY
COUNTER SALE
INVOICE

INVOICE TO:

SHIP TO:

JERICO TRUCK & TRAILER REPAIR INC (CASH)
 BOX 5307
 DRAYTON VALLEY AB T7A1R5
 Canada

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|--------------|-----------|-----------|---------|-------------|---------|-------|
| Jan 21, 2026 | PCI461872 | PCS467738 | | 007 | COD | 1 / 1 |

| LINE No. | PART No | QTY | CHARGE | EXTENDED |
|----------|---|--------|----------|----------|
| 1 | FIL2234788PE OIL FILTER (P40069) ✓ | 1.00EA | 62.9700 | 62.97 |
| 2 | FIL2277129PE FUEL FILTER (PF46106) ✓ | 1.00EA | 142.6950 | 142.70 |
| 3 | FILK371012 FS20173-FUEL FILTER, PACCAR (PF46082) ✓ | 1.00EA | 66.6150 | 66.62 |
| 4 | FILEHC301L DISPOSAL, LARGE FILTER | 3.00EA | 1.2500 | 3.75 |
| Notes | | | | |

TOTALS.....

| | |
|-----------------------------|---------------|
| Net Total: | 276.04 |
| GST: | 13.80 |
| INVOICE TOTAL (CAD): | 289.84 |

ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
 GST #89566 0058
 PARTS IS NOW OPEN SAT 8AM-12PM

SIGNATURE X _____

UNITED

TRUCK & MACHINE LTD



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
**COUNTER SALE
INVOICE**

INVOICE TO:

SHIP TO:

JERICO TRUCK & TRAILER REPAIR INC (CASH)
BOX 5307
DRAYTON VALLEY AB T7A1R5
Canada

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|--------------|-----------|-----------|---------|-------------|---------|-------|
| Jan 22, 2026 | PCI461883 | PCS467751 | | | COD | 1 / 1 |

| LINE No. | PART No. | QTY | CHARGE | EXTENDED |
|----------|---|--------|----------|----------|
| 1 | FIR8864 VX8864-AIR BAG (C-811013)(**ALSO ORDER STUD MPB7546**) 007 | 2.00EA | 133.6755 | 267.35 |
| Notes | | | | |

TOTALS.....

| | |
|-----------------------------|---------------|
| Net Total: | 267.35 |
| GST: | 13.37 |
| INVOICE TOTAL (CAD): | 280.72 |

ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
GST #89566 0058
PARTS IS NOW OPEN SAT 8AM-12PM

POSTED TO
TRUCK AND TRAILER

SIGNATURE X _____

**UNITED TRUCK &
MACHINE**

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805427171

Transaction 505918

Total CA\$280.72
CA\$280.72

Retain this copy for statement
validation

22-Jan.-2026 9:29:36a.m.
CA\$280.72 | Method: EMV

Reference ID: 602200515002

TID: 4169404
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/6DBQ7YN50J5X0>

xt

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

Purchased From:
Kenworth Leduc
2 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-812-9855

Invoice: **06AP362470**
Date / Time: 1/20/2026 12:18:35PM
Parts Order: 362470
Customer:
Branch: Leduc
Invoice Total: **\$ 365.98**
*** Debit Cards-O ***

Page 1 of 1

Bill To: JERICO SPECIALIZED
BOX 5307
DRAYTON VALLEY, AB T7A 1R5

Ship To: JERICO SPECIALIZED
BOX 5307
DRAYTON VALLEY, AB T7A 1R5
Office Phone: 780-898-5624

Customer P/O:
Unit:

Inside Slmn: jshaw
VIN: 998596 2006

Delivery Method: CUSTOMER PICK UP

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------|--------------------------|-----|----------------------|----------|-----------|
| P0100 | 286171BXW | VALVE-BRK BASIC, E-6 | EA | 1 | \$217.41 | \$217.41 |
| | | | | Bin Location: 09A | | |
| P0100 | Q347137 | DIPSTICK-STANDARD | EA | 1 | \$27.54 | \$27.54 |
| | | | | Bin Location: 15K01B | | |
| P0100 | 3687932CUM | CAP FILLER WITH SEAL | EA | 1 | \$103.60 | \$103.60 |
| | | | | Bin Location: REM | | |



EKW LEDUC - PARTS AND SERVICE

8202 41 STREET
LEDUC, AB T9E 8M6
7806129855
WWW.EDMKW.COM

Cashier: Jacob S.

Transaction 414731
Invoice #: 362470

Total \$365.98
Total \$365.98

Retain this copy for statement validation

20-Jan.-2026 12:21:11p.m.
\$365.98 | Method: EMV

Reference ID: 602000883906

TID: 7013125
AID: A000002771010
AttnNwkNm: INTERAC
PIN VERIFIED

GST/HST I
Detail Tax Info

GST REGIS

Total: \$17.43

Invoice Subtotal: \$348.55
Total Tax: \$17.43
Invoice Total: \$365.98

Payment Method:
Debit Cards-O

Payment Terms:
Due Immediately

Due Date:
01/21/2026

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

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: _____



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahipeterbilt.com

| |
|----------------------|
| PARTS INVOICE |
| S1889254 |
| DATE |
| 01-05-26 |

Sold To:

JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Ship To:

JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Tax ID:

007

| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order | | | | |
|----------------------|--------------|-------------|-----------|-------------------------|-----|------|------------|-----------|
| | | ASA/SGJ | WILL CALL | N/A | | | | |
| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |

| | | | | | | | | |
|--------|-----------|---------------------------|---|---|--|--------|--------|--------|
| R14K05 | 100642H0R | PULLEY-IDLER | 2 | 2 | | 733.04 | 488.79 | 977.58 |
| R11D02 | 2143061PE | TENSIONER-SECONDARY FAN D | 1 | 1 | | 658.10 | 438.79 | 438.79 |

STAHL PETERBILT
 18020-118 AVE NW T5S2G2
 EDMONTON AB
 22832451
 GW2283245110

*** PURCHASE ***
 01-05-2026 11:11:28
 C

CCCC
 CC CC
 CC
 CC CC
 CCCC
 ASK ABOL
 CORES ML

A0000002771010 Interac
 Trace # 5585
 Inv. # 1889254
 Auth # 82A817 RRN 001959006

Total \$1,487.19

(001) APPROVED-THANK YOU

CA

Retain this copy for your records
 Customer copy

ONLINE PARTS COUNTER PURCHASE

| | |
|-------------------------------------|---------------------------------|
| PAID | EMPLOYEE _____ |
| | CUSTOMER _____ |
| | DATE _____ |
| <input type="checkbox"/> VISA | <input type="checkbox"/> CASH |
| <input type="checkbox"/> MASTERCARD | <input type="checkbox"/> DEBIT |
| <input type="checkbox"/> AMEX | <input type="checkbox"/> ONLINE |
| CHARGE TO ACCOUNT # _____ | |

| | |
|------------|---------|
| Sub Total | 1416.37 |
| Freight | 0.00 |
| GST | 70.82 |
| Sales tax | 0.00 |
| Please Pay | 1487.19 |

CUSTOMER
 870331105 RT0001

2250.1

Purchase Acknowledgment: I, _____, hereby acknowledge the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) 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 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 below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-83
Date: 1/2/2026

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|-------|----------|------------|-------------|--------|
| SO-1106 | COD | 1/2/2026 | Shawn | | 007 |

| Item | Description | Quantity | Rate | Amount | Taxable |
|------|-------------|----------|------|--------|---------|
|------|-------------|----------|------|--------|---------|

Complaint: Filled hyd tank 5 pails

Cause: Customer request

| | | | | | |
|-------|--|---------|---------|-----------------|---------|
| Labor | Chassis / Chassis / Filled hyd tank 5 pails - Completed: 3/16/2026 | 0.50000 | \$90.00 | \$45.00 | Y |
| | | | | Subtotal | \$45.00 |

Complaint: Operate new system actuate box

Cause: Customer request

| | | | | | |
|-------|---|---------|---------|-----------------|---------|
| Labor | Chassis / Chassis / Operate new system actuate box - Completed: 3/16/2026 | 0.50000 | \$90.00 | \$45.00 | Y |
| | | | | Subtotal | \$45.00 |

Complaint: Replaced both rear mud flap trailer

Cause: Customer request

| | | | | | |
|-------|--|---------|---------|-----------------|----------|
| Labor | Chassis / Chassis / Replaced both rear mud flap trailer - Completed: 3/16/2026 | 0.50000 | \$90.00 | \$45.00 | Y |
| Parts | Mud flap black - B-2424 | 2.00000 | \$49.84 | \$99.68 | Y |
| | | | | Subtotal | \$144.68 |

Complaint: Test suspension and box latches operate

Cause: Customer request

| | | | | | |
|-------|--|---------|---------|-----------------|---------|
| Labor | Chassis / Chassis / Test suspension and box latches operate - Completed: 3/16/2026 | 0.50000 | \$90.00 | \$45.00 | Y |
| | | | | Subtotal | \$45.00 |

Complaint: Replaced missing tailgate locks

Cause: Customer request

| | | | | | |
|-------|--|---------|---------|---------|---|
| Labor | Chassis / Chassis / Replaced missing tailgate locks - Completed: 3/16/2026 | 1.00000 | \$90.00 | \$90.00 | Y |
|-------|--|---------|---------|---------|---|



JERICO SPECIALIZED HAULING INC.

J45-6
JUN

REPAIR MAINTENANCE FORM

| | |
|-------------------------------|------------------------|
| Work completed by <i>Tomy</i> | Unit # <i>007</i> |
| Date <i>Dec 12/25</i> | Hours <i>17543</i> |
| Work authorized by | Mileage <i>1148070</i> |

Reason

Work description

- Plugged unit in several times to - *fl*
Clear codes
- Codes come back every time - *fl*
Emulator not working to load truck - *fl*
- Unit go for delete - *fl*

Parts used. Please attach copies of any purchase.

| | | |
|---|--|----------------|
| Start time <i>100</i> | End time <i>400</i> | Total <i>3</i> |
| Name <i>Tomy Cooper</i> <small>Print</small> | <i>[Signature]</i> <small>Signature</small> | |

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: **INV-62**
 Date: **12/12/2025**

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|-------|------------|------------|-------------|--------|
| SO-1079 | COD | 12/12/2025 | Shawn | | 007 |

| Item | Description | Quantity | Rate | Amount | Taxable |
|------|-------------|----------|------|--------|---------|
|------|-------------|----------|------|--------|---------|

Complaint: Plugged unit in several times to clear codes/codes came back every time

Cause: Customer request

| | | | | | |
|-------|--|---------|---------|----------|---|
| Labor | Chassis / Chassis / Plugged unit in several times to clear codes/codes came back every time - Completed: 3/16/2026 | 2.00000 | \$90.00 | \$180.00 | Y |
|-------|--|---------|---------|----------|---|

Subtotal \$180.00

Complaint: Unit go for delete

Cause: Customer request

| | | | | | |
|-------|---|---------|---------|---------|---|
| Labor | Chassis / Chassis / Unit go for delete - Completed: 3/16/2026 | 1.00000 | \$90.00 | \$90.00 | Y |
|-------|---|---------|---------|---------|---|

Subtotal \$90.00

Unit: 007 VIN: 1XPXDP9XXKD603432
License Plate: (AB) A84378
 2019 Peterbilt 389
Chassis: 1,148,070 Miles

| | | |
|--------------------------------|----------|---|
| Labor | \$270.00 | |
| Shop Supplies | \$27.00 | Y |
| Pre-Charge Subtotal | \$297.00 | |
| GST (5% of \$297.00) | \$14.85 | |
| Total | \$311.85 | |
| Payments & Credits | \$0.00 | |
| Balance Due | \$311.85 | |

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

| | |
|--------------------------------|-----------------------|
| Work completed by <i>Tammy</i> | Unit # <i>007</i> |
| Date <i>Dec 9/25</i> | Hours <i>17502</i> |
| Work authorized by | Mileage <i>114700</i> |

Reason

Work description

- installed pressure line - *fl*
- make fitting to attach hose beside pump - *fl*
- tie up all hoses vent - *fl*
- Repair trailer feed lines - *fl*

Parts used. Please attach copies of any purchase.

| | | |
|-----------------------------|-------------------------|----------------|
| Start time <i>700</i> | End time <i>1100</i> | Total <i>4</i> |
| Name <i>Schulz</i> Print | Signature <i>Schulz</i> | |

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-60
Date: 12/9/2025

Bill To
Jerico Specialized Hauling Inc.

Remit Payment To
Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|-------|-----------|------------|-------------|--------|
| SO-1077 | COD | 12/9/2025 | Shawn | | 007 |

| Item | Description | Quantity | Rate | Amount | Taxable |
|------|-------------|----------|------|--------|---------|
|------|-------------|----------|------|--------|---------|

Complaint: Installed pressure line

Cause: Customer request

| | | | | | |
|-------|--|---------|-----------------|---------|---|
| Labor | Chassis / Chassis / Installed pressure line - Completed: 3/16/2026 | 1.00000 | \$90.00 | \$90.00 | Y |
| | | | Subtotal | \$90.00 | |

Complaint: Make fitting to attach hose beside pogo

Cause: Customer request

| | | | | | |
|-------|--|---------|-----------------|---------|---|
| Labor | Chassis / Chassis / Make fitting to attach hose beside pogo - Completed: 3/16/2026 | 1.00000 | \$90.00 | \$90.00 | Y |
| | | | Subtotal | \$90.00 | |

Complaint: Tie up all hoses

Cause: Customer request

| | | | | | |
|-------|---|---------|-----------------|---------|---|
| Labor | Chassis / Chassis / Tie up all hoses - Completed: 3/16/2026 | 1.00000 | \$90.00 | \$90.00 | Y |
| | | | Subtotal | \$90.00 | |

Complaint: Repair trailer feed lines

Cause: Customer request

| | | | | | |
|-------|--|---------|-----------------|---------|---|
| Labor | Chassis / Chassis / Repair trailer feed lines - Completed: 3/16/2026 | 1.00000 | \$90.00 | \$90.00 | Y |
| | | | Subtotal | \$90.00 | |



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

| | |
|--------------------------------|-----------------------|
| Work completed by <i>Tommy</i> | Unit # <i>007</i> |
| Date <i>Dec 8/25</i> | Hours <i>17502</i> |
| Work authorized by | Mileage <i>114700</i> |

Reason

Work description

- installed front Brackets/Drill holes - *✓*
- installed fittings in pump - *✓*
- installed front & fittings - *✓*
- installed flow hoses & clamps - *✓*
- installed pogo stick - *✓*

Parts used. Please attach copies of any purchase.

| | | |
|-----------------------|---------------------|------------------|
| Start time <i>700</i> | End time <i>430</i> | Total <i>5.5</i> |
|-----------------------|---------------------|------------------|

Name *John Cooper*
Print

[Signature]
Signature

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-59
Date: 12/8/2025

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|-------|-----------|------------|-------------|--------|
| SO-1076 | COD | 12/8/2025 | Shawn | | 007 |

| Item | Description | Quantity | Rate | Amount | Taxable |
|------|-------------|----------|------|--------|---------|
|------|-------------|----------|------|--------|---------|

Complaint: Installed tank brackets/drill holes
Cause: Customer request

| | | | | | |
|-------|--|---------|-----------------|---------|---|
| Labor | Chassis / Chassis / Installed tank brackets/drill holes - Completed: 3/16/2026 | 1.00000 | \$90.00 | \$90.00 | Y |
| | | | Subtotal | \$90.00 | |

Complaint: Installed fittings in pump
Cause: Customer request

| | | | | | |
|-------|---|---------|-----------------|---------|---|
| Labor | Chassis / Chassis / Installed fittings in pump - Completed: 3/16/2026 | 1.00000 | \$90.00 | \$90.00 | Y |
| | | | Subtotal | \$90.00 | |

Complaint: Installed tank & fittings
Cause: Customer request

| | | | | | |
|-------|--|---------|-----------------|---------|---|
| Labor | Chassis / Chassis / Installed tank & fittings - Completed: 3/16/2026 | 1.00000 | \$90.00 | \$90.00 | Y |
| | | | Subtotal | \$90.00 | |

Complaint: Installed flow hose & clamps
Cause: Customer request

| | | | | | |
|-------|---|---------|-----------------|---------|---|
| Labor | Chassis / Chassis / Installed flow hose & clamps - Completed: 3/16/2026 | 1.00000 | \$90.00 | \$90.00 | Y |
| | | | Subtotal | \$90.00 | |

Complaint: Installed pogo stick
Cause: Customer request

| | | | | | |
|-------|---|---------|-----------------|----------|---|
| Labor | Chassis / Chassis / Installed pogo stick - Completed: 3/16/2026 | 1.50000 | \$90.00 | \$135.00 | Y |
| | | | Subtotal | \$135.00 | |



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

| | |
|--------------------------------|-----------------------|
| Work completed by <i>Tommy</i> | Unit # <i>007</i> |
| Date <i>Dec 5/25</i> | Hours <i>17502</i> |
| Work authorized by | Mileage <i>114700</i> |

Reason

Work description

- Dig parts off sea can - *✓*
- Clean up messiness from hyd fluid tank emptying outflow - *✓*
- dry f.t. Parts to truck to get fittings & brackets for tank *✓*

Parts used. Please attach copies of any purchase.

| | | |
|-----------------------|---------------------|----------------|
| Start time <i>900</i> | End time <i>400</i> | Total <i>8</i> |
|-----------------------|---------------------|----------------|

Name *Tommy* *Tommy*
Print Signature

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: **INV-58**
 Date: **12/5/2025**

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

| | | | | | |
|----------------------|--------------|-----------------|-------------------|--------------------|---------------|
| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
| SO-1075 | COD | 12/5/2025 | Shawn | | 007 |

| | | | | | |
|-------------|--------------------|-----------------|-------------|---------------|----------------|
| Item | Description | Quantity | Rate | Amount | Taxable |
|-------------|--------------------|-----------------|-------------|---------------|----------------|

Complaint: Fluid tank emptied

Cause: Customer request

| | | | | | |
|-------|---|---------|-----------------|----------|---|
| Labor | Chassis / Chassis / Fluid tank emptied - Completed: 3/16/2026 | 4.00000 | \$90.00 | \$360.00 | Y |
| | | | Subtotal | \$360.00 | |

Complaint: Dry fit parts to truck to get fittings & brackets for tank

Cause: Customer request

| | | | | | |
|-------|---|---------|-----------------|----------|---|
| Labor | Chassis / Chassis / Dry fit parts to truck to get fittings & brackets for tank - Completed: 3/16/2026 | 4.00000 | \$90.00 | \$360.00 | Y |
| | | | Subtotal | \$360.00 | |

Unit: 007 VIN: 1XPXDP9XXKD603432
 License Plate: (AB) A84378
 2019 Peterbilt 389
 Chassis: 114,700 Miles

| | | |
|--------------------------------|----------|---|
| Labor | \$720.00 | |
| Shop Supplies | \$72.00 | Y |
| Pre-Charge Subtotal | \$792.00 | |
| GST (5% of \$792.00) | \$39.60 | |
| Total | \$831.60 | |
| Payments & Credits | \$0.00 | |
| Balance Due | \$831.60 | |

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

| | |
|--------------------------------|-----------------------|
| Work completed by <i>Tommy</i> | Unit # <i>007</i> |
| Date <i>Dec 4/25</i> | Hours <i>17502</i> |
| Work authorized by | Mileage <i>114900</i> |

Reason

Work description

Drain transmission - ✓
Removed Pto cover chew surfaces - ✓
installed Pto set shims to .2000 - ✓
installed hyd pump - ✓
filled trans with oil - ✓

Parts used. Please attach copies of any purchase.

| | | |
|---------------------------------|--------------------------------|---------------------|
| Start time <i>700</i> | End time <i>400</i> | Total <i>8</i> |
| Name <i>Tom Cooper</i> Print | <i>Tom Cooper</i> Signature | Ink Pat Ref # US742 |

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-57
Date: 12/4/2025

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|-------|-----------|------------|-------------|--------|
| SO-1074 | COD | 12/4/2025 | Shawn | | 007 |

| Item | Description | Quantity | Rate | Amount | Taxable |
|------|-------------|----------|------|--------|---------|
|------|-------------|----------|------|--------|---------|

Complaint: Drain transmission

Cause: Customer request

| | | | | | |
|-------|---|---------|-----------------|----------|---|
| Labor | Chassis / Chassis / Drain transmission - Completed: 3/16/2026 | 2.00000 | \$90.00 | \$180.00 | Y |
| | | | Subtotal | \$180.00 | |

Complaint: Removed PTO cover

Cause: Customer request

| | | | | | |
|-------|--|---------|-----------------|----------|---|
| Labor | Chassis / Chassis / Removed PTO cover - Completed: 3/16/2026 | 2.00000 | \$90.00 | \$180.00 | Y |
| | | | Subtotal | \$180.00 | |

Complaint: Installed PTO set shing to .8000

Cause: Customer request

| | | | | | |
|-------|---|---------|-----------------|----------|---|
| Labor | Chassis / Chassis / Installed PTO set shing to .8000 - Completed: 3/16/2026 | 2.00000 | \$90.00 | \$180.00 | Y |
| | | | Subtotal | \$180.00 | |

Complaint: Installed hyd pump

Cause: Customer request

| | | | | | |
|-------|---|---------|-----------------|---------|---|
| Labor | Chassis / Chassis / Installed hyd pump - Completed: 3/16/2026 | 1.00000 | \$90.00 | \$90.00 | Y |
| | | | Subtotal | \$90.00 | |

Complaint: Filled trans with oil

Cause: Customer request

| | | | | | |
|-------|--|---------|-----------------|---------|---|
| Labor | Chassis / Chassis / Filled trans with oil - Completed: 3/16/2026 | 1.00000 | \$90.00 | \$90.00 | Y |
| | | | Subtotal | \$90.00 | |



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

| | |
|--------------------------------|-----------------------|
| Work completed by <i>Tonny</i> | Unit # <i>007</i> |
| Date <i>Dec 3/25</i> | Hours <i>17502</i> |
| Work authorized by | Mileage <i>114700</i> |

Reason

Work description

- Removed class's node to pintest ✓
- Found no power out or in to signal - ✓
- Removed more wiring to fuse panel ✓
- Found 5 more wire broken under cab ✓
- Signal to trailer working ✓
- Replaced all wiring & tied up proper - ✓

- Drain transmission removed 1 to cores - ✓
6

Parts used. Please attach copies of any purchase.

- 005 Remove Replace stock left front - ✓
- Repair clearance lites - ✓

| | | |
|-----------------------|-------------------------|-------------------|
| Start time <i>700</i> | End time <i>430 200</i> | Total <i>2056</i> |
|-----------------------|-------------------------|-------------------|

Name _____ Print _____ Signature _____



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

| | |
|--------------------------------|-----------------------|
| Work completed by <i>Tommy</i> | Unit # <i>007</i> |
| Date <i>Dec 2/95</i> | Hours <i>17502</i> |
| Work authorized by | Mileage <i>114700</i> |

Reason

Work description

007 - install delete parts - AC
- Reassemble exh cartridge
new gaskets - AC
- Repair Bolt to hold down exh - AC
- Reassemble stop parts - AC
- Tied up wiring stop & motor - AC

Parts used. Please attach copies of any purchase.

| | | |
|------------------------|------------------------------|----------------|
| Start time <i>700</i> | End time <i>1100</i> | Total <i>3</i> |
| Name <i>Schulerper</i> | Signature <i>[Signature]</i> | |

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-56
Date: 12/2/2025

Bill To
 Jerico Specialized Hauling Inc.

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

| | | | | | |
|----------------------|--------------|-----------------|-------------------|--------------------|---------------|
| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
| SO-1073 | COD | 12/2/2025 | Shawn | | 007 |

| | | | | | |
|-------------|--------------------|-----------------|-------------|---------------|----------------|
| Item | Description | Quantity | Rate | Amount | Taxable |
|-------------|--------------------|-----------------|-------------|---------------|----------------|

Complaint: Install delete parts

Cause: Customer request

| | | | | | |
|-------|---|---------|-----------------|---------|---|
| Labor | Chassis / Chassis / Install delete parts - Completed: 3/16/2026 | 1.00000 | \$90.00 | \$90.00 | Y |
| | | | Subtotal | \$90.00 | |

Complaint: Reassemble exh cartridge

Cause: Customer request

| | | | | | |
|-------|---|---------|-----------------|---------|---|
| Labor | Chassis / Chassis / Reassemble exh cartridge - Completed: 3/16/2026 | 1.00000 | \$90.00 | \$90.00 | Y |
| | | | Subtotal | \$90.00 | |

Complaint: New gaskets

Cause: Customer request

| | | | | | |
|-------|--|---------|-----------------|---------|---|
| Labor | Chassis / Chassis / New gaskets - Completed: 3/16/2026 | 1.00000 | \$90.00 | \$90.00 | Y |
| | | | Subtotal | \$90.00 | |

Complaint: Repair bolt to hold down exh

Cause: Customer request

| | | | | | |
|-------|---|---------|-----------------|--------|---|
| Labor | Chassis / Chassis / Repair bolt to hold down exh - Completed: 3/16/2026 | 0.00000 | | \$0.00 | Y |
| | | | Subtotal | \$0.00 | |

Complaint: Reassemble step parts

Cause: Customer request

| | | | | | |
|-------|--|---------|-----------------|--------|---|
| Labor | Chassis / Chassis / Reassemble step parts - Completed: 3/16/2026 | 0.00000 | | \$0.00 | Y |
| | | | Subtotal | \$0.00 | |



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

| | |
|--------------------------------|---------------------------|
| Work completed by <i>Tommy</i> | Unit # <i>008 Higgins</i> |
| Date <i>Nov 19/95</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

- 008 - Dissassemble bunk Remove Mattress - AC*
- Remove Replace Bunk Heater - AC*
- Remove Replaced air compressor top fitting inlet damaged - AC*
- Replaced water pump to block heater F00 code now system not working - AC*
- Refilled coolant system ran to temp - AC*
- 007 Did Forced Regen for almost hour - AC*

Parts used. Please attach copies of any purchase.

- ① Bunk heater / Stock*
- ① New Fitting United /*
- ① New compressor United /*

| | | |
|-----------------------|---------------------|----------------|
| Start time <i>700</i> | End time <i>500</i> | Total <i>9</i> |
|-----------------------|---------------------|----------------|

Name *John Cooper* *[Signature]*

Print

Signature



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

| | |
|--------------------------------|-----------------------|
| Work completed by <i>Tommy</i> | Unit # <i>007/008</i> |
| Date <i>Nov 17/25</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

*007 - Removed Fender Replaced
checks reinstalled - JC*

008 - Repair Rad support Bar - JC

Parts used. Please attach copies of any purchase.

| | | |
|--|--|----------------|
| Start time <i>700</i> | End time <i>1100</i> | Total <i>4</i> |
| Name <i>Tom Cooper</i> <small>Print</small> | <i>John Cooper</i> <small>Signature</small> | |



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

Work completed by *Thomas Sarge*

Unit # *007*

Date *Nov 4, 2025*

Hours *17.324*

Work authorized by

Mileage *1097051*

Reason

Work described on *Replace headlight assembly right + left side.*

Parts used. Please attach copies of any purchase.

Amazon purchases.

Start time

End time

Total

Name

Signature



JERICCO SPECIALIZED INC. REPAIR MAINTENANCE FORM

0042

| | |
|--------------------------------|--------------------------------|
| Work completed by <i>Jonny</i> | Unit # <i>007 / Chev / 005</i> |
| Date <i>Oct 30/25</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

SB-200 004 Reinstall a new clutch Brake - \checkmark
Back tire Flet. / Tire store - \checkmark
Chev - cleaned out Bed - \checkmark
- Removed D-sign - \checkmark
(screws) - Removed 51.0 tank - \checkmark
- Removed Radio from dash - \checkmark
- ~~Removed~~ Replaced inner Fenders - \checkmark

Parts used. Please attach copies of any purchase.

005 - Clean splines for new seals - \checkmark
- Rest all ABS sensors - \checkmark
- Replaced Right Rear sensor - \checkmark

| | | |
|-----------------------|---------------------|----------------|
| Start time <i>700</i> | End time <i>400</i> | Total <i>8</i> |
|-----------------------|---------------------|----------------|

Name *Jonny Lopez* *[Signature]*
PLINC Signature



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
COUNTER SALE
INVOICE

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|-------------|-----------|-----------|---------|-------------|---------|------|
| Oct 1, 2025 | PCI457503 | PCS462958 | JER150 | 007 | COD | 1/1 |

| LINE No. | PART No. | QTY | CHARGE | EXTENDED |
|----------|---|---------|----------|----------|
| 1 | FIL2234788PE OIL FILTER | 1.00 EA | 105.0525 | 105.05 |
| 2 | FILK371012 FS20173-FUEL FILTER, PACCAR (PF46082) | 1.00 EA | 64.3945 | 64.39 |
| 3 | FIL2277129PE FUEL FILTER (PF46106) | 1.00 EA | 154.6425 | 154.64 |
| 4 | FILEHC301L DISPOSAL, LARGE FILTER | 3.00 EA | 1.2500 | 3.75 |
| Notes | | | | |

TOTALS.....

Net Total: 327.83
GST: 16.39
INVOICE TOTAL (CAD): 344.22

ALL THE
GST #
PARTS

**UNITED TRUCK &
MACHINE**

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805427171

Transaction 504633

Total CA\$344.22
CA\$344.22

Retain this copy for statement
validation

Account: Chequing
01-Oct.-2025 8:47:32a.m.
CA\$344.22 | Method: EMV

TID: 4169404
AID: A000002771010
AuthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/FDYN16A91X4AM>

SIGNATURE X

10
Debit

SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0017



| | |
|---------------------------------|------------------------|
| Work completed by <i>Johnny</i> | Unit # <i>007</i> |
| Date <i>Oct 1/25</i> | Hours <i>16922</i> |
| Work authorized by | Mileage <i>1113719</i> |

Reason

Work description

- Remove & Replace r/joint in star column - *AC*
- Roused all wheels to 500 pounds - *AC*
- service grease fluids - *AC*
- Set boots - *AC*
- Make paper work for binder - *AC*

Parts used. Please attach copies of any purchase.

- 1* oil 2234728
- 1* fuel 8277129 PF
- 1* fuel PF 46022

| | | |
|---|---------------------|--|
| Start time <i>600</i> | End time <i>300</i> | Total <i>8</i> |
| Name <i>John Lopez</i> <small>Print</small> | | <i>John Lopez</i> <small>Signature</small> |



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
COUNTER SALE
INVOICE

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|--------------|-----------|-----------|---------|-------------|---------|------|
| Sep 29, 2025 | PCI457409 | PCS462855 | | 007 | COD | 1/1 |

| LINE No. | PART No. | QTY | CHARGE | EXTENDED |
|----------|---|---------|----------|----------|
| 1 | SPI53256X 1-0475-KW STEERING U JOINT | 2.00 EA | 67.2320 | 134.46 |
| 2 | GUN3600A 10 BOLT BUDD DRUM-ORDER 16792X (39BD22BW) | 4.00 EA | 118.2000 | 472.80 |
| 3 | ROCR955338 STRAIGHT WHEEL SENSOR(ABS180-1.8M79MM) | 2.00 EA | 46.2840 | 92.57 |
| 4 | S/OR201631 STEERING KINGPIN KIT MERITOR | 1.00 EA | 555.3355 | 555.34 |
| Notes | | | | |

TOTALS.....

Net Total: 1,255.17
GST: 62.76
INVOICE TOTAL (CAD): 1,317.93

ALL TERMS ARE NET
GST #89566 0058

UNITED TRUCK &
MACHINE
6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805427171

Transaction 504612
Total

Retain this copy for statement
validation

29-Sep-2025 2:46:09p.m.
CA\$1,317.93 | Method: EMV

TID: 4169404
AID: A000002771010
AuthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/N2JAJM09663D4>

TD
Debit

REPAIR MAINTENANCE FORM



| | |
|--------------------------------|------------------------|
| Work completed by <i>Tommy</i> | Unit # <i>007</i> |
| Date <i>Sep 29 / 25</i> | Hours <i>16924</i> |
| Work authorized by | Mileage <i>1110719</i> |

Reason

Work description

"CVIP"

- ~~Needs front cap for Reservoir~~
- needs king pins replaced - *✓*
- ABS/Traction control light on - *✓*
- Steer column Both u-joints -
- Replaced all four drive Brakes New - *✓*
- Removed Front spindles & IP - *✓*
- Removed all wheel Irons - *✓*
- Test all ABS sensors: Replaced 2 - *✓*
- Reinstalled wheels & Brakes - *✓*

Parts used. Please attach copies of any purchase.

② ABS sensors BHR 955342

| | | |
|-----------------------|---------------------|----------------|
| Start time <i>700</i> | End time <i>400</i> | Total <i>8</i> |
|-----------------------|---------------------|----------------|

By *John Cooper* Print *John Cooper* Signature



JERICO SPECIALIZED INC.

0008

REPAIR MAINTENANCE FORM

| | |
|--------------------------------|-----------------------|
| Work completed by <i>Tommy</i> | Unit # <i>007/008</i> |
| Date <i>Sep 4/25</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

- 007 - test sensor for coolant level - *✓*
- 007 - degas Reservoir Float issue - *✓*
- 007 - Refren Forced to burn box - *✓*
- 007 - Reinstall tank & fill coolant - *✓*
- 007 - Tested sensor with computer works - *✓*
- 007 - Set clutch Freeplay - *✓*
- 008 - Removed water valve Replaced new - *✓*
- 008 - Installed windshield - *✓*
- 008 - installed pressure relief valve - *✓*
- 008 - installed new tensioner - *✓*

Parts used. Please attach copies of any purchase.

- 008 *①* SR2000028 water valve
- 007 *①* ST 3008M expansion tank
- 008 *①* 084-1000-3082370 Belt Fan
- 008 *①* DW1139 windshield

| | | |
|-----------------------|----------------------|----------------|
| Start time <i>700</i> | End time <i>1400</i> | Total <i>8</i> |
|-----------------------|----------------------|----------------|

Name *John Lopez* *[Signature]*

Print Signature



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0960

| | | | |
|--------------------|--------------|---------|---------|
| Work completed by | Branden Ward | Unit # | 007 |
| Date | 08/23/25 | Hours | 16640 |
| Work authorized by | Shawn | Mileage | 1091334 |

Reason Repairs

Work description Cat walk loose - New brackets

heat shield loose passenger side exhaust - Repaired

Pogo for air lines broken - install hose hanger

Passenger side mirror loose - repaired

remove wide load mirrors.

replace Driver side bottom tail light on cab.

Parts used. Please attach copies of any purchase.

142 hours till service

| | | | | | |
|------------|--------------|-----------|--|-------|--|
| Start time | 1130 am | End time | | Total | |
| Name | Branden Ward | Signature | | | |



Maintenance / Repair Request Form

| | |
|---------------------------------|-------------------------|
| Employee Name: Chris Seaward | Unit for Repair: 007 |
|---------------------------------|-------------------------|

| | |
|--|------------------------|
| Describe FULLY the repair/maintenance requested: | DATE: August 22 / 2025 |
|--|------------------------|

P/S Mirror Bracket is loose - Missing Bolts on Bracket connected to truck. ✓

P/S Exhaust shield on the stack is Missing Bolts. ✓

- Please Remove "WIDE LOAD" Mirrors, I do not use them or want them on. ✓

- Please fix the pole that holds the air lines for the trailer, Bungee Cords aren't cutting it! ✓ Thanks!

| COMPLETION INFORMATION | |
|---------------------------------|--------------------------------|
| Date Completed: Aug 23, 2025 | Name of Mechanic: Branden W |
| Refer to Work Order # 0960 | |


Signature of Mechanic



Maintenance / Repair Request Form

| Employee Name: <i>Chris Seaward</i> | Unit for Repair: <i>007</i> |
|--|-------------------------------|
| Describe FULLY the repair/maintenance requested: | DATE: <i>August 16 / 2025</i> |
| <i>Behind Truck Cab - Red Light Burnt out ✓</i> | |
| <i>- Deck Plate / Metal is ^{Grate} is loose ✓</i> | |
| <i>- Need new gasket for Blue Grate Gladhand</i> | |
| * <i>Wish List - Wire Up 'RC' Driving lights so they can run without having to use high beams. (They're sitting on passenger seat.) No</i> | |
| <i>- Windshield Washer isn't working ✓</i> | |
| <i>- The Pole that holds up the Air lines needs replaced ✓</i> | |
| <i>Airline replaced - ✓</i> | |
| COMPLETION INFORMATION | |
| Date Completed: | Name of Mechanic: |
| Refer to Work Order # | |

Signature of Mechanic

JERICO SPECIALIZED INC.

0188

REPAIR MAINTENANCE FORM



| | |
|--------------------------------|------------------------|
| Work completed by <i>Tommy</i> | Unit # <i>007</i> |
| Date <i>Aug 7/25</i> | Hours <i>16482</i> |
| Work authorized by | Mileage <i>1080845</i> |

Reason

Work description
007 service grease fluids - JC
Move unit out - JC

~~*007 separate track from tractor.*~~
SAI 115 - skidded back two tires left - JC
- Damaged Rims left 2 axle - JC
- Damaged Rears tie down ripped apart - JC
- Replaced ~~damaged~~ Reel left Rear - JC
- ~~Replaced~~ Broken tie down ~~at rear~~ -

Parts used. Please attach copies of any purchase.

007 - 2234788 oil
007 - 2277129 PE fuel

| | | |
|-----------------------|----------------------|----------------|
| Start time <i>Two</i> | End time <i>4:00</i> | Total <i>8</i> |
|-----------------------|----------------------|----------------|

Name *John Cooper* Print *[Signature]* Signature



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
COUNTER SALE
INVOICE



INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|-------------|-----------|-----------|---------|-------------|---------|------|
| Aug 7, 2025 | PCI455438 | PCS460684 | | 007 | COD | 1/1 |

| LINE No. | PART No. | QTY | CHARGE | EXTENDED |
|----------|---|----------|----------|----------|
| 1 | FIL2277129PE FUEL FILTER (PF46106) | 1.00 EA | 160.2830 | 160.28 |
| 2 | FIL2234788PE OIL FILTER | 1.00 EA | 102.5005 | 102.50 |
| 3 | FIL1R1808 OIL FILTER - C15&ASSERT (OLD 1R0716) | 1.00 EA | 57.6520 | 57.65 |
| 4 | FIL1R0749 FUEL FILTER(SAME AS 1R0712) | 1.00 EA | 36.1920 | 36.19 |
| 5 | FILLF14000NN OIL FILTER-NEW VERSION LF9080 | 1.00 EA | 79.1555 | 79.16 |
| 6 | FILFF5825NN FF5686-FUEL FILTER - FF5776 | 1.00 EA | 108.0395 | 108.04 |
| 7 | FILEHC301L DISPOSAL, LARGE FILTER | 6.00 EA | 1.2500 | 7.50 |
| 8 | SHE550067157 15W-40 18.9L ROTELLA T5 CK4 SYN BLEND | 6.00 EA | 124.7400 | 748.44 |
| 9 | UNIHAZARD DISPOSAL | 114.00 L | 0.1800 | 20.52 |
| Notes | | | | |

TOTALS.....

Net Total: 1,320.28

GST: 66.01

INVOICE TOTAL (CAD): 1,386.29

ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
GST #89566 0058

SIGNATURE X _____



JERICO SPECIALIZED INC.

0187

REPAIR MAINTENANCE FORM

| | |
|--------------------------------|-------------------------------|
| Work completed by <i>Tommy</i> | Unit # <i>RGV #105 / 1002</i> |
| Date <i>Aug 6/25</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

*RGV105~~5~~ - Removed both #1 axle
air bags damaged & bolts
RGV105~~5~~ ripped out bottom - AC
Replaced both airbags
park unit - AC*

107 - Start service fluids grease -

Parts used. Please attach copies of any purchase.

| | | |
|-----------------------|---------------------|----------------|
| Start time <i>700</i> | End time <i>400</i> | Total <i>8</i> |
|-----------------------|---------------------|----------------|

Name *Tommy Lopez* *Lopez*
Print Signature



INVOICE

KAL TIRE
26670 114 AVE UNIT 3
ACHESON, AB
T7X 6H1
one: 780-960-3930
fax: 780-960-3926

Invoice #: 613305173
Order Date: Jul 25 2025
Completed Date: Jul 25 2025
Page: 1
Team Member: EYANG

JERICO SPECIALIZED
AB
Phone:

Account: 613CASH

GST/HST: 122644537

Year: 2013
Make: PETERBUILT
Model: 389
Unit: 007
Lic #: A84378
Prov: AB
VIN: 1XPXDP9XKD603432
Mi/KM: 1075136

Table with 5 columns: Qty, Product Code, Description, Price Unit, Amount. Rows include items like 315/80R22.5 J/18P SAI S606 TL, ALBERTA TIRE RECYCLING FEE, TRUCK TIRE CHANGEOVER, BALANCING COMPOUND, and TORQUED wheels.

----- Tire Position(s) -----
LF, RF

YOUR WH
TIME OF \$

REPLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE
PLT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

TRANSACTION RECORD
KAL TIRE 613
266701 - 114TH AVENUE
ACHESON AB

Purchase

I AM THE P
MATERIAL:
PERSON/C
AND MATE
AMOUNT O
CREDIT CA
TITLE TO T
FULL FOR
Agreed Term
Interest of 16

Jul 25, 2025 14:19:57
**
305173
Invoice #
TID: *****146
Sequence: 374 014
Response: 01-027
Batch: 374
Amount \$ 1 279.38
Total \$ 1 279.38

WE WORK BE DONE AND
NT FOR THAT
S FOR THE WORK DONE
1.38, BEING THE TOTAL
OUNT OF ANY CHEQUE OR
IURED.
AYMENT IS RECEIVED IN

Summary table with 2 columns: Description, Amount. Rows: Subtotal (1,218.46), AB GST/HST (60.92), Total (1,279.38), Master Card ((1,279.38)), Balance (0.00)

Approved

Signature Not Required

IF

Important: Retain this copy for your record

Cardholder copy Signed X

WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM
63-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Release Date: _____

Printed: Jul 25 2025 14:20
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 613305173
Invoice-3.4.0



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0162

| | |
|---------------------------------|--|
| Work completed by <u>Johnny</u> | Unit # <u>008</u> <u>007</u> <u>002</u> |
| Date <u>Jun 27/25</u> | Hours |
| Work authorized by | Mileage |

Reason

| | | |
|---|------------|---|
| Work description | <u>008</u> | <u>install fan hub & Belts - fl</u> <u>& air line</u> |
| | <u>008</u> | <u>install Pitman arm / new cotter key - fl</u> |
| | <u>008</u> | <u>install new purge valve - fl</u> |
| | <u>008</u> | <u>test air system to fuel tanks - fl</u> |
| | <u>008</u> | <u>greased unit</u> |
| | <u>008</u> | <u>Fill steer tire low air - fl</u> |
| | <u>008</u> | <u>check air system - fl</u> |
| | <u>008</u> | <u>tightened bolts compressor</u> <u>bottom bolt slightly loose - fl</u> |
| | <u>007</u> | <u>R&R seat pedestal on unit - fl</u> |
| Parts used. Please attach copies of any purchases | <u>007</u> | <u>Repair air line for seat - fl</u> |

| | | |
|--|------------|---|
| | <u>008</u> | <u>purge valve KO22105</u> |
| | <u>008</u> | <u>Pitman arm right 341344-02</u> |
| | <u>007</u> | <u>Grease and check unit over -</u> <u>Repair clearance lites Rear Cab - fl</u> <u>Repair level valve - fl</u> <u>Repaired ABS wire - fl</u> |
| | <u>007</u> | <u>1156 1.7e Bulb</u> |

| | | |
|--|---------------|--------------------------------|
| | <u>DR-101</u> | <u>Repair Bumper Weld - fl</u> |
|--|---------------|--------------------------------|

| | | |
|------------------------|----------------------|----------------|
| Start time <u>7:00</u> | End time <u>1:00</u> | Total <u>8</u> |
|------------------------|----------------------|----------------|

| | |
|-------------------------|------------------------------|
| Name <u>John Cooper</u> | Signature <u>[Signature]</u> |
|-------------------------|------------------------------|



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

| | |
|----------------------------------|------------------------|
| Work completed by <i>Brandon</i> | Unit # <i>#007</i> |
| Date <i>07/05/2025</i> | Hours <i>16184.9</i> |
| Work authorized by <i>Shawn.</i> | Mileage <i>1060595</i> |

Reason

Work description *Driver side exhaust stack loose*

- remove heat shield and found upper bushing & clip missing
grabbed bushing & clip from ARROW Shop.
install bushing - re install heat shield.

- grease unit

Parts used. Please attach copies of any purchase.

*high. heat exhaust bushing
EM75-69001-HT*

| | | |
|----------------------------|--------------------------|----------------|
| Start time <i>10:30 am</i> | End time <i>12:30 pm</i> | Total <i>2</i> |
|----------------------------|--------------------------|----------------|

Name *Brandon* Print *Brandon* Signature



1969226 ALBERTA LTD o/a Tirecraft Drayton Valley PH: 780-542-7125
 5720 - 50th Avenue Acc Fax: 780-542-7791
 Box 6688 Gen
 Drayton Valley AB T7A 1S1 GST REG#: R769456328

SOLD TO:

JERICO SPECIALIZED INC
 box 5307

Drayton Valley AB
 T7A 1R5
 TEL: FAX:

Invoice DV39613 (Copy)

SHIP TO
 JERICO SPECIALIZED INC
 box 5307
 Drayton Valley
 T7A 1R5
 TEL: FAX:

DATE: 25 Jun 02

PAGE: 1

| | | | |
|----------|-------------------|----------|-------------------------------|
| YEAR | MAKE | MODEL | ENGINE |
| 2013 | Peterbilt | 367 | 14.9 L 912 CID L6 Cummins ISX |
| PLATE NO | VIN | ODOMETER | UNIT NO. |
| A-03521 | 1XPTD40X0DD189219 | 0 | |
| TIME IN | PROMISED | TERMS | P.O. |
| 12:07 PM | | Cash | |
| | | | WRITTEN BY |
| | | | JEN |
| | | | TAG |
| | | | |

| QTY | ITEM/DESCRIPTION | SIZE | TAX | NET | EXT.PRICE |
|---|---|------|---------------|--------|-----------|
| 1 | MTTR Med Truck Tire Repair SEAN 25 Jun 02 | | G | 43.00 | 43.00 |
| | REAR DRIVER SIDE OUTSIDE | | | | |
| 1 | CT10 | | G | 7.95 | 7.95 |
| | CT10 HD | | | | |
| 2 | 198547 11R22.5 | | G | 289.99 | 579.98 |
| | GASVIDO GASVIDO GA501 TR LRH (801/211) | | | | |
| 2 | TRF-AB-MT | | G | 14.00 | 28.00 |
| | TIRE RECYCLE FEE - MEDIUM TRUCK | | | | |
| | PICKED UP LOOSE | | | | |
| <p>***** REMINDER ***** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND REGULARLY THEREAFTER. ***** REMINDER *****</p> | | | | | |
| <p>TIRECRAFT DRAYTON VALL 5720 50TH AVENUE T7A1S1 DRAYTON VALLEAB 23173856 GE2317385601</p> <p>### PURCHASE ### 06-02-2025 12:36:17</p> <p>A0000002771010 Trace # 5269 Inv. # 39613 Auth # 123616 RRH 001009184</p> <p>Total \$691.88 (00) APPROVED-THANK YOU Retain this copy for your records Customer copy</p> | | | | | |
| GST EXEMPT #: | | | PST EXEMPT #: | | |

Terms and Conditions: I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products the property of 1969226 Alberta Ltd. o/a Tirecraft Drayton Valley 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. 1969226 Alberta Ltd o/a Tirecraft Drayton Valley does not assume responsibility or liability for vehicles and contents left at our premises. I grant 1969226 Alberta Ltd o/a Tirecraft Drayton Valley 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.

| | |
|------------|--------|
| PARTS: | 587.93 |
| LABOUR: | 43.00 |
| OTHER: | 28.00 |
| SUB-TOTAL: | 658.93 |
| GST: | 32.95 |
| PST: | N/C |
| TOTAL: | 691.88 |

Signature: _____ Date: _____



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0438

| | |
|--------------------------------|-------------------|
| Work completed by <i>Jonny</i> | Unit # <i>007</i> |
| Date <i>May 29/25</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

- Sand & Prep panel to paint - *✓*
- Clean Panel - *✓*
- Paint Panel 2 times - *✓*
- Cleaned gun & parts - *✓*
- Removed mask & tarps -

- Replaced fuel cap missing CO2 - *✓*

- Start inspection TH-107 - *✓*

Parts used. Please attach copies of any purchase.

① Fuel cap Kenworth

| | | |
|-----------------------|---------------------|----------------|
| Start time <i>700</i> | End time <i>400</i> | Total <i>8</i> |
|-----------------------|---------------------|----------------|

Name *John Cooper* *[Signature]*
Print Signature



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0437

| | |
|--------------------------------|-------------------|
| Work completed by <i>Tommy</i> | Unit # <i>007</i> |
| Date <i>May 28/25</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

- R&R both windshields - *JK*
- prep and mask panel to paint - *JK*
- ~~1000 ABS~~
- Boost unit - *JK*
- install battery shut off switch - *JK*
- Made 2 cables 3' and 4' ground - *JK*
- Reassembled batt box - *JK*

Parts used. Please attach copies of any purchase.

- ① 75908 Battery disconnect
- 5' 001 cable

| | | |
|-----------------------|---------------------|----------------|
| Start time <i>700</i> | End time <i>400</i> | Total <i>8</i> |
|-----------------------|---------------------|----------------|

Name *Tom Cooper* *John Cooper* Signature



REPAIR MAINTENANCE FORM

| | |
|--------------------------------|-------------------|
| Work completed by <i>Tommy</i> | Unit # <i>007</i> |
| Date <i>May 15/25</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

- sand and prep - *AC*
- Primer - *AC*
- sand and prep - *AC*
- *Paint* - *AC*

006 - Fix lights

006 - Replace hoses cords - AC

Parts used. Please attach copies of any purchase.

| | | |
|-----------------------|------------------------------|----------------|
| Start time <i>700</i> | End time <i>400</i> | Total <i>8</i> |
| Name <i>Schlooper</i> | Signature <i>[Signature]</i> | |



JERICO SPECIALIZED INC.

0426

REPAIR MAINTENANCE FORM

| | |
|--------------------------------|--------------------|
| Work completed by <i>Sonny</i> | Unit # <i>0081</i> |
| Date <i>May 13/25</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

- 007 - Replace panel - \$6*
- Removed bumper hardware - \$1*
- Replace new chrome bumper - \$1*
- install license plate - \$1*
- Remove Drivers seat - \$1*
- Repair floor plates - \$1*
- Remount seat pedestal - \$1*
- Mask off Rear Panel to Paint - \$1*

Parts used. Please attach copies of any purchase.

| | | |
|-----------------------|---------------------|----------------|
| Start time <i>700</i> | End time <i>400</i> | Total <i>8</i> |
|-----------------------|---------------------|----------------|

Name *Sonny Lopez* Signature *[Signature]*



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

| |
|----------------------|
| PARTS INVOICE |
| S1828856 |
| DATE |
| 05-13-25 |

007

Sold To:

Ship To:

JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Tax ID: Page: 1 of 1

| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order | | | | |
|----------------------|---------------------------|--------------------------|-----------|-------------------------|-----|--------|------------|-----------|
| C24834 | 780 898-5624 | KPW | WILL CALL | | | | | |
| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |
| P04C07 | DW1037-30 | GLASS-PETERBILT 30PK | 1 | 1 | | 186.68 | 74.95 | 74.95 |
| P04C07 | DW1036-30 | GLASS-PETERBILT 30PK | 1 | 1 | | 186.68 | 74.95 | 74.95 |
| P04D07 | 28-00236-0000 | SEAL - BUTYL 27 FT ROLL | 1 | 1 | | 21.83 | 14.79 | 14.79 |
| R01B04 | MF0012P-FG SER# 603432 | MUDFLAP-FENDER 24X24, PB | 4 | 4 | | 83.24 | 55.59 | 222.36 |

STAHL PETERBILT
 18020-118 AVE NW T5S2G2
 EDMONTON AB
 TM2283245102

DEBIT SALE

Batch #: 829 RRN: 0018290070
 05/13/25 20:03:02
 Invoice #: 1828856 REF#: 00000006
 APPR CODE: 180302

CC
 CC
 CC
 CC
 CC

AID: A0000002771010

ASK
 CORE

AMOUNT \$406.40

PETERBILT ONLINE PARTS COUNTER
 OF PURCHASE

001 APPROVED

CUSTOMER COPY

| | |
|-------------------------------------|--------------------------------|
| PAID | EMPLOYEE <i>W</i> |
| | CUSTOMER |
| | DATE <i>5/13/25</i> |
| <input type="checkbox"/> CASH | <input type="checkbox"/> DEBIT |
| <input type="checkbox"/> VISA | <input type="checkbox"/> AMEX |
| <input type="checkbox"/> MASTERCARD | |
| CHARGE TO ACCOUNT # | |

CASH

CUSTOMER
 GST#: 870331105 RT0001

2250.1

| | |
|------------|--------|
| Sub Total | 387.05 |
| Freight | 0.00 |
| GST | 19.35 |
| Sales tax | 0.00 |
| Please Pay | 406.40 |

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) 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 below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

UNITED

TRUCK & MACHINE LTD



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
**COUNTER SALE
INVOICE**

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|--------------|-----------|-----------|---------|-------------|---------|-------|
| May 13, 2025 | PCI452167 | PCS457073 | | 007 | COD | 1 / 1 |

| LINE No. | PART No. | QTY | CHARGE | EXTENDED |
|----------|--|---------|----------|----------|
| 1 | INT31XHD 12 VOLT 1000A BATTERY TOP STUD | 4.00 EA | 190.1380 | 760.55 |
| Notes | | | | |

TOTALS.....

Net Total: 760.55
GST: 38.03

INVOICE TOTAL (CAD): 798.58

PARTS IS NOW OPEN SATURDAY 8:00 - NOON.
ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
GST #89566 0058

**UNITED TRUCK &
MACHINE**

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805417171

Transaction 00004313817

Total CA\$798.58
CA\$798.58

Retain this copy for statement
validation

13-May-2025 9:27:56a.m.
CA\$798.58 | Method: EMV

AID: A0000002771010
AuthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/Z9GTY136J5800>

*pd
debit*



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0425

| | |
|-------------------------------|----------------------|
| Work completed by <i>Tony</i> | Unit # <i>SN 115</i> |
| Date <i>May 12/25</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

SN - 115 - install airbag #1 Right - 4C

SN - 115 - Remove & Replaced inside tire - 4C

008 - Repair compressor line fitting - 4C

008 - Removed ~~Replaced~~ Replaced purge valve - 4C

007 - Start assembly of panel - 4C

Removed 4 Batt for warranty - 4C

Parts used. Please attach copies of any purchase.

① K022105 purge valve

| | | |
|-----------------------|---------------------|----------------|
| Start time <i>700</i> | End time <i>400</i> | Total <i>8</i> |
|-----------------------|---------------------|----------------|

Name *John Cooper* Print *[Signature]* Signature

LESCO DISTRIBUTORS INC.

INVOICE
001-134887

1207 154 Street, Edmonton, Alberta T5V 1J3
Phone: (780) 452-8180 Fax: (780) 454-8199
E-mail: lesdist@lescodistributors.ca
www.lescodistributors.ca

ALL CREDITS WILL BE REMOVED FROM YOUR ACCOUNT IF NOT USED IN 90 DAYS

| | |
|--|--|
| BILL TO 005253 JERICO SPECIALIZED BOX 5307 DRAYTON VALLEY, AB T7A 1R5 | SHIP TO 005253 JERICO SPECIALIZED BOX 5307 DRAYTON VALLEY, AB T7A 1R5 (780) 898-5624 |
|--|--|

PG 1 OF 1

DEBIT CARD INVOICE

| | | |
|-------------------------|-------------------------|--------------------------------|
| Lesco Distributors Inc. | GST Number 861775419 | REFERENCE NUMBER 001-134887 |
|-------------------------|-------------------------|--------------------------------|

| | | | | | |
|--------------|--------|-----------|----------------------|-------|---------------------|
| MTH. DAY YR. | WRITER | ORDER NO. | CUSTOMER P.O. NUMBER | TERMS | SHIP VIA |
| 5/09/25 | VAH | 5/05/25 | 134887 | | CUSTOMER PICKUP KLS |

| QUANTITY ORDERED | QUANTITY SHIPPED | BACK ORDERED | PART NUMBER AND DESCRIPTION | CODE | PRICE (LIST & SELL) | NET AMOUNT |
|------------------|------------------|--------------|---------------------------------|------|----------------------|------------|
| 1 | 1 | | VLC HV-0010-11 - W/TOW HOLES | TG | 1463.690 1238.510 EA | 1238.51 |
| | | | GOODS & SERVICES TAX (CODE G) | | \$61.93 | |

LESCO DISTRIBUTORS
1207-154 STREET NW
EDMONTON, AB T5V 1J3
7804529180
LESCODISTRIBUTORS.CA

Cashier: Kitkat
Transaction 000083303220

Total
CA\$1,300.44
CA\$1,300.44

Retain this copy for statement validation

Account: Chequing
09-May-2025 11:39:03AM
CA\$1,300.44 | Method: EMV

AID: A0000002771010
AuthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clever.com/p/STWAP3QH4MS80>

***** NOTE: ALL Credits MUST be used within 90 DAYS. After 90 DAYS the credit will be removed from *****
***** your account. *****

| | | | |
|---|------------------------------------|------------------|------------------|
| X | GOODS RECEIVED BY DCARD 1300.44 | SUB-TOTAL TAX | 1238.51 61.93 |
| | TIME PREPARED 11:39 | TOTAL | 1300.44 |

TERMS: POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR PRIOR AUTHORIZATION AND INVOICE NUMBER.
ALL RETURNS SUBJECT TO 20% RE-STOCKING FEE. ERRORS AND OMISSIONS EXCEPTED.

*** CUSTOMER COPY ***



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

| |
|----------------------|
| PARTS INVOICE |
| S1827876 |
| DATE |
| 05-09-25 |

Sold To:

JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Ship To:

JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Tax ID:

007

Page: 1 of 1

| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order | | | | |
|----------------------|--------------|-------------|-----------|-------------------------|-----|------|------------|-----------|
| | | ASA | WILL CALL | N/A | | | | |
| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |

| | | | | | | | | |
|--------|--------------------|---------------------------|----|----|--|-------|------|--------|
| R14H07 | W20-6017-06040B130 | NUT, SELF RETAINING, PACS | 7 | 7 | | 14.75 | 9.90 | 69.30 |
| R14K04 | W20-6017-06065B140 | NUT, SELF RETAINING, PACS | 13 | 13 | | 14.75 | 9.90 | 128.70 |
| P01L06 | R34-6002-06025RF0Z | FASTENER-THREAD EXTERIOR | 33 | 33 | | 3.33 | 2.45 | 80.85 |
| P01L06 | W20-6011-06TDY0Z | NUT-HEX LOCKING M6X1.0 | 18 | 18 | | 3.00 | 2.20 | 39.60 |
| P01L06 | HWC06111 | PIN-HUCKBOLT MGP98T TRUSS | 4 | 4 | | 0.89 | 0.65 | 2.60 |
| P01L06 | HWC02092 | COLLAR-HUCK 3/16X0.290"-0 | 4 | 4 | | 0.78 | 0.65 | 2.60 |

STAHL PETERBILT
 18020-118 AVE NW T5S2G2
 EDMONTON AB
 22832451
 GW2283245110

**** PURCHASE ****
 05-09-2025 12:39:48

C
 CC A0000002771010
 CC
 C Trace # 2696
 Inv. # 1827876
 AS Auth # 123948 RRN 001795009
 CO

Total \$339.83

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

PETERBILT ONLINE PARTS COUNTER
 5 OF PURCHASE

| | |
|-------------------------------|-------------------------------------|
| PAID | EMPLOYEE _____ |
| | CUSTOMER _____ |
| | DATE _____ |
| <input type="checkbox"/> CASH | <input type="checkbox"/> DEBIT |
| <input type="checkbox"/> VISA | <input type="checkbox"/> AMEX |
| | <input type="checkbox"/> MASTERCARD |
| CHARGE TO ACCOUNT # _____ | |

CUSTOMER
 GST#: 870331105 RT0001 2250.1

| | |
|------------|--------|
| Sub Total | 323.65 |
| Freight | 0.00 |
| GST | 16.18 |
| Sales tax | 0.00 |
| Please Pay | 339.83 |

Conditions

I confirm the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner. 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 below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

| |
|----------------------|
| PARTS INVOICE |
| S1826772 |
| DATE |
| 05-06-25 |

Sold To:

JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Ship To:

JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Tax ID:

| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order | | | | |
|----------------------|--------------|-------------|-----------|-------------------------|-----|------|------------|-----------|
| | | LZL | WILL CALL | | | | | |
| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |

QUOTE NUMBER - 7237
 EXPIRATION DATE - 05-24-2025
 T33-6008-110 EXTENDER-SLPR HIGH ROOF L
 LEAD TIME 2 DAYS
 603432 2019
 TOM 780-898-5624
 PREPAID PART

| | | | | | |
|---|---|--|---------|---------|---------|
| 1 | 1 | | 2194.97 | 1463.48 | 1463.48 |
|---|---|--|---------|---------|---------|

STAHL PETERBILT
 18020-118 AVE NW T5S2G2
 EDMONTON AB
 22832451
 GW2283245111

| | |
|--|--------------------------------|
| PAID | EMPLOYEE <i>JP</i> |
| | CUSTOMER |
| | DATE <i>May 6</i> |
| <input type="checkbox"/> CASH | <input type="checkbox"/> DEBIT |
| <input type="checkbox"/> VISA | <input type="checkbox"/> AMEX |
| <input checked="" type="checkbox"/> MASTERCARD | |
| CHARGE TO ACCOUNT # | |

**** PURCHASE ****
 CCC
 CC 05-06-2025 12:35:00
 CC
 CC
 CC
 CCC

Trace # 698
 Inv. # 1826772
 Auth # 05024Z RRN 001610008
 CVD Resp Y

BILT ONLINE PARTS COUNTER
 F PURCHASE

Total \$1,536.65

C (001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

CUSTOMER
 T#: 870331105 RT0001

2250.1

| | |
|------------|---------|
| Sub Total | 1463.48 |
| Freight | 0.00 |
| GST | 73.17 |
| Sales tax | 0.00 |
| Please Pay | 1536.65 |

Conditions
 I confirm that I have the authority to bind the owner. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances are subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services rendered below as amended from time to time. This invoice, and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Purchase Acknowledgment
 Payment Terms: **Paymer**
 will be charged interest c
 e Keepers' Lien: **By**
 ded by Stahl Peterb
 urches Returns: **All parts:**
 electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0414



| | |
|--------------------------------|-------------------|
| Work completed by <i>Tommy</i> | Unit # <i>007</i> |
| Date <i>Apr 25/25</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

- Removed front bumper + parts - \checkmark
- Remove panel left Rear of cab - \checkmark

005 *- #2 drive axle pinion seal - \checkmark*
- fill diff - \checkmark

Parts used. Please attach copies of any purchase.

| | | |
|-------------------------|---------------------|----------------|
| Start time <i>11 00</i> | End time <i>400</i> | Total <i>4</i> |
|-------------------------|---------------------|----------------|

Name *John Cooper* *[Signature]*
Print Signature



JERICO SPECIALIZED INC.

0412

REPAIR MAINTENANCE FORM

| | |
|--------------------------------|----------------------|
| Work completed by <i>Tommy</i> | Unit # <i>DV 118</i> |
| Date <i>Apr 24/25</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

- Finish installing wheels - *AK*
- Torqued wheels 500'p - *AK*
- Make paper work for inspection - *AK*
- Clean for buy - *AK*

- 007 - Remove Fenders straighten & Reinstall - *AK*
 - Remove left Rear cab panel to straighten -
 - Remove front bumper & get straight - *AK*
- United couldn't do it*

Parts used. Please attach copies of any purchase.

- Weld Fender mount/chain holder - *AK*

| | | |
|-----------------------|----------------------|----------------|
| Start time <i>700</i> | End time <i>1100</i> | Total <i>8</i> |
|-----------------------|----------------------|----------------|

Name *John Cooper* Print *John Cooper* Signature



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

| |
|----------------------|
| PARTS INVOICE |
| S1821339 |
| DATE |
| 04-14-25 |

Sold To:

JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Ship To:

JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Tax ID:

Page: 1 of 1

| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order | | | | |
|----------------------|---------------|--|-----------|-------------------------|-----|--------|------------|-----------|
| | | JOR/JAC,TCN | WILL CALL | | | | | |
| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |
| | | QUOTE NUMBER - 7329 EXPIRATION DATE - 05-10-2025 VIN - KD603432 dispatch@jericoinc.ca | | | | | | |
| R11E09 | 2301183PE | SPEED SENSOR, TURBO, MX-1 007 | 1 | 1 | | 797.58 | 531.79 | 531.79 |
| P04C07 | DW1037-30 | GLASS-PETERBILT 30PK | 1 | 1 | | 191.79 | 74.95 | 74.95 |
| P04C07 | DW1036-30 | GLASS-PETERBILT 30PK 3006 | 1 | 1 | | 191.79 | 74.95 | 74.95 |
| | ### | PLEASE HOLD FOR PICK-UP | | | | | | |
| P04D07 | 28-00236-0000 | SEAL - BUTYL 27 FT ROLL | 1 | 1 | | 22.44 | 14.99 | 14.99 |

STAHL PETERBILT
 18020-118 AVE NW T5S2G2
 EDMONTON AB
 TM2283245102

DEBIT SALE

Batch #: 810 RRN: 0018100030
 04/14/25 17:12:36
 Invoice #: 1821339 REF#: 00000003
 APPR CODE: 151236

Interac
 AID: A0000002771010

AMOUNT \$731.51
 001 P
 CI

VE PARTS COUNTER

| | |
|--|--|
| PAID | DATE <u>4/14/25</u> |
| <input type="checkbox"/> CASH | EMPLOYEE INITIAL _____ |
| <input type="checkbox"/> VISA | CUSTOMER INITIAL _____ |
| <input type="checkbox"/> MASTERCARD | <input type="checkbox"/> CASH AMT. REC'D _____ |
| | <input type="checkbox"/> AMEX |
| | <input type="checkbox"/> DEBIT |
| CHARGE TO ACCOUNT # _____ | |
| ACCOUNTING VERIFICATION - CASH COUNT _____ | |

CASH

CUSTOMER
 GST#: 870331105 RT0001

2250.1

| | |
|------------|--------|
| Sub Total | 696.68 |
| Freight | 0.00 |
| GST | 34.83 |
| Sales tax | 0.00 |
| Please Pay | 731.51 |

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) 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 below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

SPECIALIZED INC.
REPAIR MAINTENANCE FORM

0348



| | |
|--------------------------------|------------------------|
| Work completed by <i>Jonny</i> | Unit # <i>007</i> |
| Date <i>Apr 7/25</i> | Hours <i>15 753</i> |
| Work authorized by | Mileage <i>1039656</i> |

Reason

Work description

- Remove eeh canister system - *AC*
- Reassemble eeh canisters & sensors - *AC*
- Reassemble stud and parts - *AC*
- Rejca new unit to calibrate - *AC*

Parts used. Please attach copies of any purchase.

| | | |
|-----------------------|---------------------|------------------|
| Start time <i>700</i> | End time <i>400</i> | Total <i>8.5</i> |
|-----------------------|---------------------|------------------|

Name *John Cooper* Print  Signature



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0347

Work completed by

Johnny

Unit #

007

Date

Apr 11/25

Hours

15748

Work authorized by

Mileage

1039562

Reason

Work description

- Remove & Replace d. udr bay - *AK*
- Service grease & fluids - *AK*
- Replace missing mud flap - *AK*
- Repair Replace other mud flap - *AK*
- Truck called for burn - *AK*
- Clean bay & yardage - *AK*

Parts used. Please attach copies of any purchase.

Start time

700

End time

400

Total

8

Name

Tom Cooper
Print

Signature

[Signature]



050002270
 Drayton Valley Auto Parts 1.
 3347 - 50 Street
 Drayton Valley, AB T7A 0C6
 (780) 542-6881

Time: 11:48
 Date: 04/04/2025
 Page: 1/1

Invoice Number 270-911512

 eInvoice# EDM00270911512

SOLD TO

0
 Preferred Cash Customer
 Thank You
 Drayton Valley, AB

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#:
 Terms: 2-2% NET 15TH

007

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|-------------|------|---------------------------|----------|-------|----------|--------|----|
| HD0580 | KO | 15W40 ADVANCED 18.92L OIL | 2.00 | 0.00 | 120.1900 | 240.38 | T |
| 057 | ENV | 18.94L OIL AND CONT. | 2.00 | 3.41 | 3.4092 | 6.82 | DE |

Employee: 11 , Craig
 Sales Rep: 0 , z Salesman
 Accounting Day: 4

| | |
|------------------------------|---------------|
| Subtotal | 247.20 |
| No GST - Core Return 5.0000% | 12.02 |
| Total | 259.22 |
| Discover | 259.22 |

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 I agree to pay total amount according to card issuer agreement.
 NO Returns on Electrical
 RESTOCKING CHARGE of 15%
 On All Other Returns

CUSTOMER COPY



050002270
 Drayton Valley Auto Parts Lt.
 3347 - 50 Street
 Drayton Valley, AB T7A 0C6
 (780) 542-6881

Time: 08:53
 Date: 04/04/2025
 Page: 1/1

Invoice Number 270-91148

 eInvoice# EDM0027091148

SOLD TO

0
 Preferred Cash Customer
 Thank You
 Drayton Valley, AB

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#:
 Terms: 2-2% NET 15TH

007

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|-----------------|------|------------------------------|----------|--------|----------|--------|---|
| FIRW01-358-8864 | TW | AIR SPRING | 1.00 | 363.42 | 327.4900 | 327.49 | T |
| MUD152424T | TW | 3/8X24X24 RUBBER SOLID PANEL | 1.00 | 59.69 | 51.4900 | 51.49 | T |
| ABSC-050-3600 | DYN | 12 NC 3FT ALLOY BAR | 1.00 | 23.19 | 21.4900 | 21.49 | T |

Employee: 16 , Jodie
 Sales Rep: 0 , z Salesman
 Accounting Day: 4

| | |
|------------------------------|---------------|
| Subtotal | 400.47 |
| No GST - Core Return 5.0000% | 20.02 |
| Total | 420.49 |
| Discover | 420.49 |

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0346

| | |
|--------------------------------|-------------------|
| Work completed by <i>Tommy</i> | Unit # <i>007</i> |
| Date <i>Apr 3/25</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

- Finished Right Rear door - *JK*
- Got parts for service 007 - *JK*
- Make sticker & paper work DV-101 - *JK*
- Move unit out with 007 - *JK*
- Remove Replace Rear shocks - *JK*
- Repair Bent Rear Right Fender - *JK*
- Pass stop & exhaust bent Rearward - *JK*
- left Rear air bag no bottom bolt -
- Rep Right Rear mud flap & hangers - *JK*

Parts used. Please attach copies of any purchase.

| | | |
|-----------------------|----------------------|----------------|
| Start time <i>700</i> | End time <i>1400</i> | Total <i>8</i> |
|-----------------------|----------------------|----------------|

| | | |
|---------------------------------|--------------------------------|---------------------|
| Name <i>Tom Cooper</i> Print | <i>Tom Cooper</i> Signature | Ink Pot Ref # U8742 |
|---------------------------------|--------------------------------|---------------------|



050002270
 Drayton Val Auto Parts Ltd.
 3347 - 50 Street
 Drayton Valley, AB T7A 0C6
 (780) 542-6881

Time: 09:12
 Date: 04/03/2025
 Page: 1/1

Invoice Number 270 389

 eInvoice# EDM00270911389

SOLD TO

0
 Preferred Cash Customer
 Thank You
 Drayton Valley, AB

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#: 007
 Terms: 2-2% NET 15TH

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|-------------|------|---------------------|----------|--------|----------|--------|---|
| DONP957929 | TW | OIL FILTER | 1.00 | 0.00 | 121.9900 | 121.99 | T |
| DONP581298 | TW | FUEL FILTER | 1.00 | 0.00 | 133.4900 | 133.49 | T |
| MON65468 | TW | GAS-MAGNUM 65 SHOCK | 2.00 | 139.25 | 131.4900 | 262.98 | T |
| 955336 | FP | SENSOR 90 DEG 36" | 2.00 | 0.00 | 53.4900 | 106.98 | T |

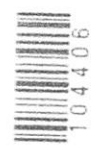
Employee: 16, Jodie
 Sales Rep: 0, z Salesman
 Accounting Day: 3

| | |
|------------------------------|---------------|
| Subtotal | 625.44 |
| No GST - Core Return 5.0000% | 31.27 |
| Total | 656.71 |
| Discover | 656.71 |

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 I agree to pay total amount according to card issuer agreement.
 NO Returns on Electrical
 RESTOCKING CHARGE of 15%
 On All Other Returns

CUSTOMER COPY

DV HOME HARDWARE BLDG CNTR
 D V HOME HARDWARE BLDG CNTR
 4221-50 ST. 780-542-4044
 QUOTE FIRM FOR 10 DAYS
 DRAYTON VALLEY, AB T7A 1S1



007
 *** CASH SALE ***

CASH-00
 REC4
 SALES ID BER INVOICE 104406 04/03/25 9:00
 2167210 1 EA @ 34.990
 SCRWs, 1AP SD HWH 1.2X1-1/ 34.99 T
 2" 100BX
 *****TRANSACTION RECORD*****

HOST DATE/TIME: 25/04/03 08:59:59
 A0000000041010
 0000008000 E6000
 AUTHORIZATION:
 REFERENCE: C86416283
 SEQUENCE: 0011330180
 PURCHASE: \$36.74
 01/027 APPROVED - THANK YOU

** IMPORTANT **
 RETAIN THIS COPY FOR YOUR RECORDS

 M/C TENDER 36.74
 SUB TOTAL 34.99
 TAX GST 1.75
 TAX I .00
 TOTAL 36.74
 AMOUNT TENDERED 36.74
 CHANGE GIVEN .00

THANK YOU
 NO CASH REFUNDS WITHOUT ORIGINAL INVOICE
 GST 871905139



REPAIR MAINTENANCE FORM

| | |
|--------------------------------|------------------------|
| Work completed by <i>Jonny</i> | Unit # <i>007</i> |
| Date <i>Feb 27/25</i> | Hours <i>33849</i> |
| Work authorized by | Mileage <i>1253723</i> |

Reason

Work description

- Remove & Replaced starter - *AK*
- Trans ujoint -
- ujoint at steady bearing - *AK*
- short shaft both ujoints - *AK*
- Replaced all ujoints & strap kits - *AK*

Parts used. Please attach copies of any purchase.

- 1* *starter*
- 3* *ujoints*
- 2* *ujoints*
- 3* *strap kit*
- 2* *strap kit*

| | | |
|-----------------------|---------------------|----------------|
| Start time <i>700</i> | End time <i>500</i> | Total <i>9</i> |
|-----------------------|---------------------|----------------|

Name *John Cooper* Signature *[Signature]*



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

| |
|----------------------|
| PARTS INVOICE |
| S1809383 |
| DATE |
| 02-27-25 |

Sold To:

JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Ship To:

JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Tax ID:

007

Page: 1 of 1

| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order | | | | |
|----------------------|-----------------|---------------------------|-----------|-------------------------|-----|--------|------------|-----------|
| C24834 | 780 898-5624 | KPW | WILL CALL | | | | | |
| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |
| P01E01 | D84-1003-121448 | BELT-ENGINE, 12 RIB, 1448 | 1 | 1 | | 268.40 | 178.99 | 178.99 |
| MEZZ-B | 810K8BLT | BELT-POLY 8 RIBS X 81 | 1 | 1 | | 63.62 | 42.48 | 42.48 |
| | SER# 603432 | 2019 | | | | | | |

STAHL PETERBILT
 18020-118 AVE NW T5S2G2
 EDMONTON AB
 22832451
 GW2283245111

 PURCHASE
 02-27-2025
 18:56:38
 M

CCCC
 CC CC
 CC
 CC CC
 CCCC

Inv. # 1809383
 Auth # 09150Z
 CVD Resp Y
 RRN 001762013

| | | |
|--------------------------------------|-------------------------------|--------------------------------|
| PAID | DATE | 2/27/25 |
| | EMPLOYEE INITIAL | KW |
| | CUSTOMER INITIAL | |
| <input type="checkbox"/> CASH | <input type="checkbox"/> CASH | <input type="checkbox"/> AMEX |
| <input type="checkbox"/> VISA | AMT. RECD | <input type="checkbox"/> DEBIT |
| <input type="checkbox"/> MASTERCARD | | |
| CHARGE TO ACCOUNT # | | |
| ACCOUNTING VERIFICATION - CASH COUNT | | |

ASK ABOUT
 CORES ML

Total \$232.54
 (001) APPROVED-THANK YOU

CA

Retain this copy for your records
 Customer copy

ONLINE PARTS COUNTER
 PURCHASE

CUSTOMER # 870331105 RT0001 2250.1

| | |
|------------|--------|
| Sub Total | 221.47 |
| Freight | 0.00 |
| GST | 11.07 |
| Sales tax | 0.00 |
| Please Pay | 232.54 |

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) 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 below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



JERICO REPAIR MAINTENANCE

FORM

0316

| | |
|-------------------------------|------------------------|
| Work completed by <i>Tony</i> | Unit # <i>007</i> |
| Date <i>Feb 25/25</i> | Hours <i>15366</i> |
| Work authorized by | Mileage <i>1030183</i> |

Reason

Work description

- Change oil & filters -
- ABS light stayed on take left #2 axle wheels off to sensor - *AC*
- Torqued left #2 525 pounds - *AC*
- Rechecked & installed new IFTA stickers - *AC*
- Repair air line to 5th wheel slide - *AC*
- Lower up wiring back & wire - *AC*
- Check all tires for air pressure - *AC*
- Weld lower left stack elbow cracking - *AC*

Parts used. Please attach copies of any purchase.

- Force Regen now codes gone -
- 007- ① ABS 090-2.0M sensor
- ① 2234782 oil filter Paccar
- ① 2277129PE fuel filter Paccar

| | | |
|-----------------------|---------------------|----------------|
| Start time <i>700</i> | End time <i>400</i> | Total <i>8</i> |
|-----------------------|---------------------|----------------|

Name *Solu Cooper* *[Signature]*

Print Signature



Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **02NP860846**
 Date / Time: 2/25/2025 1:13:15PM
 Parts Order: 860846
 Customer:
 Branch: North
 Invoice Total: **\$ 852.03**
 *** Cash ***
 Page 1 of 1

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

Bill To: JERICO SPECIALIZED
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Ship To: JERICO SPECIALIZED
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5
 Office Phone: 780-898-5624

Customer P/O: _____ Inside Slmn: rheer 007 Delivery Method: CUSTOMER PICK UP

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------------------|-------------|-----------------------------|-----|----------|----------|-----------|
| P0100 | SR2000013 | VALVE ASSY-WATER | EA | 1 | \$237.98 | \$237.98 |
| Bin Location: 38L01 | | | | | | |
| P0100 | 2234788PE | OIL FILTER ELEMENT | EA | 1 | \$74.74 | \$74.74 |
| Bin Location: 57B | | | | | | |
| | EHC125 | Enviro Charge | | 1 | \$1.25 | \$1.25 |
| P0100 | 2277129PE | FILTER-FUEL | EA | 1 | \$105.89 | \$105.89 |
| Bin Location: 56C | | | | | | |
| | EHC125 | Enviro Charge | | 1 | \$1.25 | \$1.25 |
| P0100 | ST3008M | TANK ASSY-SURGE OE T1673008 | EA | 1 | \$390.35 | \$390.35 |
| Bin Location: PR22B2 | | | | | | |

PAYÉ/PAID
25 -02- 2024

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$40.57
 Total: \$40.57

| | |
|-----------------------|-----------------|
| Total Parts: | \$808.96 |
| Total EHC: | \$2.50 |
| Invoice Subtotal: | \$811.46 |
| Total Tax: | \$40.57 |
| Invoice Total: | \$852.03 |

Payment Method: Cash Payment Terms: Due Immediately Due Date: 02/26/2025

Please Print
 Components
 Vendor's C
 Prices Quot

UNAUTHORIZED
 Signature

SIGNATURE

PRINT NAME: _____

EKW WEST - PARTS
 17335 118 AVENUE
 EDMONTON, AB T5S 2P5
 7804533431
 WWW.EDMKW.COM

Transaction 000041302766
 Invoice #: 860846

Total **\$852.03**
 \$852.03

Retain this copy for statement
 validation

Station: EKW West Parts 3

25-Feb.-2025 1:14:09p.m.
 \$852.03 | Method: EMV

AID: A0000002771010
 AthNtwkNm: INTERAC
 PIN VERIFIED

Online: <https://clover.com/p/H4HR5WQ2YRN9T>
 (24)





JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0315

| | |
|--------------------------------|-------------------|
| Work completed by <i>Tommy</i> | Unit # <i>007</i> |
| Date <i>Feb 24/25</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

- Check wiring to coolant ^{level} sensor - *AC*
- Changed sensor still says empty - *AC*
- pretty sure float stuck in water - *AC*
- Bottle / coolant light goes out with mag - *AC*
- Drain some coolant to check float - *AC*
- Due for service -
- Found float is issue at tack - *AC*
- it moves but not floating - *AC*
- ABS 1.7e on / found broken wires left #2 - *AC*
- Grease + fluids - *AC*

Parts used. Please attach copies of any purchase.

- Checked all lights - *AC*
- Checked driveline & unit over - *AC*

| | | |
|----------------------------------|---------------------------------|----------------|
| Start time <i>7:00</i> | End time <i>4:00</i> | Total <i>8</i> |
| Name <i>John Cooper</i> Print | <i>[Signature]</i> Signature | |

UNITED

TRUCK & MACHINE LTD



CUSTOMER COPY

Repair Order Invoice

07

Invoice To:
 JERICO SPECIALIZED INC (CASH CUSTOMER)
 SHAWN
 DRAYTON VALLEY AB
 Canada

United Truck and Machine Ltd.
 Box 7324
 6210 50TH AVE
 Drayton Valley, AB T7A 1S5
 Tel: 780-542-7171
 Canada
 ar@unitedtruckltd.com
 Tax Number: 89566 0058RT

Page 1/1

| Invoice Date | Invoice | A/C | Customer PO | Payment Term | Customer Tax # |
|--------------|-----------|-----|-------------|--------------|----------------|
| Jan 22, 2025 | MWI406884 | | | COD | |

RO MW0407176 Owner JERICO SPECIALIZED INC (CASH CUSTOMER) Repair Loc. UTM - MACHINE SHOP Repair Jan 17, 2025

| Unit 007 | VIN | License | Last Cert. C | |
|--|--------------------------|----------|--------------|----------|
| UNIT | | | | |
| Make | Model | Year | Engine | |
| Activity Description | | | | |
| Part Number | Part Description | Quantity | Charge | Total |
| 1. REPAIR SPL250 LITE 2PC DRIVELINE AS PER SHAWN | | 1.75 HR | 120.0000 | 210.00 |
| SPL2503X | U JOINT | 3.00 EA | 255.5840 | 766.75 |
| S/O100008401015X | BOOT KIT SPL250/350 LITE | 1.00 EA | 63.5520 | 63.55 |
| S/O2505710067187X | SPL LITE MIDSHIP ASSY | 1.00 EA | 1,850.030 | 1,850.03 |
| Activity Sub-Total: | | | | 2,890.33 |
| Shop Supplies | Shop Supplies | One EA | 5.8400 | 5.84 |

Technician CS2-CHRIS SNIDER

Authorized

PART
 ALL T
 GST +

**UNITED TRUCK &
 MACHINE**

6210 - 50 AVENUE, BOX 7324
 DRAYTON-VLY, AB T7A 1S5
 7805417171

Transaction 000004312689

Total CA\$3,517
 CA\$3,517

Retain this copy for statement
 validation

22-Jan.-2025 8:57:52a.m.
 CA\$3,517.65 | Method: EMV

AID: A000002771010
 AthNwkNm: INTERAC
 PIN VERIFIED

Online: <https://clover.com/p/A70GK5HZD1HT2>

Total Labor: 210.00
 2,680.33
 5.84
 155.00
 3,051.17
 152.56
 \$ 3,203.73

Deba



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
**COUNTER SALE
INVOICE**

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

007

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|--------------|-----------|-----------|---------|-------------|---------|-------|
| Jan 22, 2025 | PCI447848 | PCS452308 | | | COD | 1 / 1 |

| LINE No. | PART No. | QTY | CHARGE | EXTENDED |
|----------|--|---------|---------|----------|
| 1 | SKD1316U SKID INDICATORS (4 @ PACK) | 3.00 SE | 37.3650 | 112.10 |
| 2 | GAB85062 GAS SHOCK | 2.00 EA | 93.4350 | 186.87 |
| Notes | | | | |

TOTALS.....

| | |
|-----------------------------|---------------|
| Net Total: | 298.97 |
| GST: | 14.95 |
| INVOICE TOTAL (CAD): | 313.92 |

PARTS IS NOW OPEN SATURDAY 8:00 - NOON.
ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
GST #89566 0058

SIGNATURE X _____



JERICO SPECIALIZED INC. REPAIR MAINTENANCE FORM

0891

| | |
|--------------------------------|------------------------------|
| Work completed by <i>Tommy</i> | Unit # <i>007 TB-113</i> |
| Date <i>Jan 22/25</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

RGV05 - installed mud flap over engine space - AC
RGV05 - install rattle tales AC

007 - take chrome off DEF tank - AC
007 - installed inspection cover bell housing - AC
007 - installed driveline & greased - AC
007 - installed new drums stack bushing - AC
TB-113 - removed wheels drums measure - AC
- 1 wire plug loose in mount -
- Fix Rear clearance lines L & R -

Parts used. Please attach copies of any purchase. *Right signal & clearance out -*

| | | |
|---------------|----------------------|------------------------|
| <i>TB-113</i> | <i>① 94707-P</i> | <i>pigtail</i> |
| <i>007</i> | <i>① 250-70-18x</i> | <i>strap nut</i> |
| <i>007</i> | <i>② 85062</i> | <i>shock</i> |
| <i>007</i> | <i>① M136051 KVB</i> | <i>Exh Bushing kit</i> |
| <i>007</i> | <i>① M13-1000</i> | <i>Exh Bushing</i> |

| | | |
|-----------------------|---------------------|----------------|
| Start time <i>700</i> | End time <i>400</i> | Total <i>8</i> |
|-----------------------|---------------------|----------------|

Name *Tom Cooper* *[Signature]*
Print Signature



JERICO SPECIALIZED INC.

0890

REPAIR MAINTENANCE FORM

Work completed by

Tommy

Unit #

SN 112
007

Date

Jan 21/25

Hours

Work authorized by

Mileage

Reason

Work description

SN-112 - found pet coils not closed w/gybrakes

SN112 not working right?? - ~~JK~~

SN-112 - Set Brakes & grease - ~~JK~~

SN112 - Drained tanks Way to inside Meth - ~~JK~~

007 - Removed Boat Bracket - ~~JK~~

007 - Removed pinion bolts - ~~JK~~

007 - install grease whip to clutch - ~~JK~~

007 - install new driveline -

007 - install drive axle shocks -

Parts used. Please attach copies of any purchase.

TB-113

start "evil"

- ~~JK~~

Remove all wheels & drums -

RGN-105

- fix rear clearance lines - ~~JK~~

- Outpace wheels 500 p - ~~JK~~

- Charged engine oil - ~~JK~~

007 ① 30 2800

grease whip

Start time

700

End time

400

Total

8

Name

John Cooper

Print

Signature

Ink Pot Ref # U8742



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
COUNTER SALE
INVOICE

INVOICE TO:

SHIP TO:

607

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|--------------|-----------|-----------|---------|-------------|---------|------|
| Jan 20, 2025 | PCI447765 | PCS452218 | | | COD | 1/2 |

| LINE No. | PART No. | QTY | CHARGE | EXTENDED |
|----------|---|---------|----------|----------|
| 1 | BUL1156 BULB, 12 VOLT | 2.00 EA | 0.6400 | 1.28 |
| 2 | BUL3157NAKR AMBER BULB | 4.00 EA | 3.5800 | 14.32 |
| 3 | BUL9005 HEADLIGHT BULB | 2.00 EA | 6.4600 | 12.92 |
| 4 | BULBPH1155 H11-55WATT BULB | 2.00 EA | 12.4400 | 24.88 |
| 5 | INT31TGSP8 PF31S7-31 TOPSTUD BATTERY | 4.00 EA | 117.7410 | 470.96 |
| 6 | INTEHC31SERIES CORE CHARGE | 4.00 EA | 24.0000 | 96.00 |
| 7 | FILK371012 FS20173-FUEL FILTER, PACCAR (PF46082) | 1.00 EA | 62.0890 | 62.09 |
| 8 | FIL2277129PE FUEL FILTER (PF46106) | 1.00 EA | 106.5025 | 106.50 |
| 9 | FIL2234788PE OIL FILTER | 1.00 EA | 96.5120 | 96.51 |
| 10 | FILEHC301L DISPOSAL, LARGE FILTER | 3.00 EA | 1.2500 | 3.75 |
| 11 | ROC2208X440 8 HOLE AXLE GASKET | 6.00 EA | 4.4660 | 26.80 |
| 12 | SHE550067157 15W-40 18.9L ROTELLA T5 CK4 SYN BLEND | 3.00 EA | 124.7400 | 374.22 |
| 13 | UNHAZARD DISPOSAL | 57.00 L | 0.1800 | 10.26 |
| 14 | LLLDEF946 DEF FLUID | 1.00 EA | 18.9980 | 19.00 |
| Notes | | | | |

Paid
Debit

UNITED

TRUCK & MACHINE LTD



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
**COUNTER SALE
INVOICE**

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|--------------|-----------|-----------|---------|-------------|---------|-------|
| Jan 20, 2025 | PCI447765 | PCS452218 | | | COD | 2 / 2 |

TOTALS.....

| | |
|-----------------------------|-----------------|
| Net Total: | 1,319.49 |
| GST: | 65.97 |
| INVOICE TOTAL (CAD): | 1,385.46 |

PARTS IS NOW OPEN SATURDAY 8:00 - NOON.
ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
*ST #89566 0058

**UNITED TRUCK &
MACHINE**

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805417171

Transaction 00004312661

Total CA\$1,385.46
CA\$1,385.46

Retain this copy for statement
validation

20-Jan.-2025 9:43:31 a.m.
CA\$1,385.46 | Method: EMV

AID: A000002771010
AuthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/95ZHH3ZF4EAB>



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0889

| | |
|-------------------------------|------------------------|
| Work completed by <u>Tony</u> | Unit # <u>007</u> |
| Date <u>Jun 20/25</u> | Hours <u>14938</u> |
| Work authorized by | Mileage <u>1015003</u> |

Reason

Work description

007 - Service ground fluids - - ✓

007 - 2 tires out Rear cab - - ✓

007 - Remove bolts from damaged stamp kit -

007 - Test Batteries / Replace New - - ✓

007 - New head lights & signal bulbs - - ✓

007 - check air leaks -

007 - Wrench light on -

007 - ABS / traction control -

007 - Pass/Driver steer shock R&R -

007 - Brake shocks R&R - - ✓

Parts used. Please attach copies of any purchase.

007 - Changed Rad cap bonding - - ✓

002 - R&R left axle seal #2 axle - - ✓

S/N 103 - Repair tires swingout - - ✓

S/N 103 - replaced two hub caps - - ✓

007 (2) 85052 cab shocks - Gabriel (H)

S/N 103 (2) 343 - 4009

| | | |
|-----------------------|---------------------|----------------|
| Start time <u>700</u> | End time <u>400</u> | Total <u>8</u> |
|-----------------------|---------------------|----------------|

Name John Lopez Print John Lopez Signature

JERICO SPECIALIZED INC.

0888

REPAIR MAINTENANCE FORM



| | |
|----------------------------------|---------------------------------|
| Work completed by <i>Journey</i> | Unit # <i>307</i> <i>307</i> |
| Date <i>Jan 17/25</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

001 - Remove damaged machine - \checkmark

002 - Reinstall compressor set up - \checkmark
Remove wiring old compressor - \checkmark
Reinstall to new control inside - \checkmark

Parts used. Please attach copies of any purchase.

① 5012533 Compressor

| | | |
|------------------------|----------------------|----------------|
| Start time <i>7:00</i> | End time <i>4:00</i> | Total <i>8</i> |
|------------------------|----------------------|----------------|

| | |
|---------------------------------|--------------------------------|
| Name <i>John Lopez</i> Print | <i>John Lopez</i> Signature |
|---------------------------------|--------------------------------|



JERICO SPECIALIZED HAULING INC.

REPAIR MAINTENANCE FORM

Work completed by Johnny Unit # 007
 Date Jun 2/25 Hours 17605
 Work authorized by _____ Mileage 1149894

Reason _____

Work description:

- Bring unit in - ✓
- fill hyd tank 5 quarts - ✓
- operate new system actuate box - ✓
- Replaced both rear Mudflap trailers - ✓
- test susp and box latches operate - ✓
- Replaced missing Tailgate locks - ✓

Parts used. Please attach copies of any purchase.

2 mudflaps
5 quarts hyd fluid

| | | | | | |
|------------|--------------------|----------|--------------------|-------|----------|
| Start time | <u>230</u> | End time | <u>530</u> | Total | <u>3</u> |
| Name | <u>John Cooper</u> | | <u>John Cooper</u> | | |



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0858

| | |
|--------------------------------|-------------------|
| Work completed by <i>Jonny</i> | Unit # <i>006</i> |
| Date <i>Dec 5 / 24</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

006 - Remove & Replace pressure line hyd - AC
- Removed & Replaced Flow line - AC
- Trans tail shaft leaking R&R seal output - AC
- oil cooler leaking coolant to trans - AC
- Removed stick / floor pan / removed cooler - AC
- Repaired coolant line - AC
6 hrs

Parts used. Please attach copies of any purchase.

007 - Pressure test coolant Ran to temp no leaks - AC
Checked for air leaks - AC

| | | |
|------------------------|-----------------------|----------------|
| Start time <i>7:00</i> | End time <i>11:00</i> | Total <i>8</i> |
|------------------------|-----------------------|----------------|

| | |
|-------------------------------|------------------------------|
| Name <i>John Cooper</i> Print | <i>John Cooper</i> Signature |
|-------------------------------|------------------------------|



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
COUNTER SALE
INVOICE



INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

007

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|-------------|-----------|-----------|---------|-------------|---------|-------|
| Dec 3, 2024 | PCI446121 | PCS450412 | JER150 | 007 | COD | 1 / 1 |

| LINE No | PART No. | QTY | CHARGE | EXTENDED |
|---------|---|--------|----------|----------|
| 1 | FILK371012 FS20173-FUEL FILTER, PACCAR (PF46082) | 1.00EA | 62.0890 | 62.09 |
| 2 | FIL2234788PE OIL FILTER | 1.00EA | 96.5120 | 96.51 |
| 3 | FIL2277129PE FUEL FILTER | 1.00EA | 133.9655 | 133.97 |
| 4 | SHE550067157 15W-40 18.9L ROTELLA T5 CK4 SYN BLEND | 3.00EA | 122.6880 | 368.06 |
| 5 | FILEHC301L DISPOSAL, LARGE FILTER | 3.00EA | 1.2500 | 3.75 |
| 6 | UNIHAZARD DISPOSAL | 57.00L | 0.1800 | 10.26 |
| Notes | | | | |

TOTALS.....

Net Total: 674.64
GST: 33.73
INVOICE TOTAL (CAD): 708.37

PAR
ALL
GST

**UNITED TRUCK &
MACHINE**

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805417171

Cashier: Employee

Transaction 000004312145

Total CA\$888.59
CA\$888.59

Retain this copy for statement
validation

04-Dec-2024 10:31:46a.m.
CA\$888.59 | Method: EMV

AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/BFJ26691ZWH3W>

sit



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0856

| | |
|--------------------------------|-------------------|
| Work completed by <u>Sonny</u> | Unit # <u>007</u> |
| Date <u>Dec 3/24</u> | Hours |
| Work authorized by | Mileage |

Reason

Work description

007 Service unit — AC

Find air leak/Replaced Fitting — AC

Grease & fluids — AC

- Shop - Sweep both bays -

- Disassemble Burpt unit -

Parts used. Please attach copies of any purchase.


007 (1) 2234788 oil filter

007 (1) 2277129 PE Fuel Filter

007 (1) PF 46082 Fuel Filter

007 (2) parts 15 w 40

| | | |
|-----------------------|---------------------|----------------|
| Start time <u>700</u> | End time <u>400</u> | Total <u>8</u> |
|-----------------------|---------------------|----------------|

Name John Campos  Signature



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0855

| | |
|--------------------------------|-----------------------|
| Work completed by <i>Tonny</i> | Unit # <i>007</i> |
| Date <i>Dec 2/24</i> | Hours <i>14288</i> |
| Work authorized by | Mileage <i>983866</i> |

Reason

Work description

007

Remove Rad leaking - ✓
Remove & Rebuilt Fan hub - ✓
Reassemble front of truck - ✓
Hook up hood springs & blades - ✓
Filled coolant Ran truck - ✓

Parts used. Please attach copies of any purchase.

① 7715-0002 air to air
1 2" hose clamp

| | | |
|-----------------------|----------------------|------------------|
| Start time <i>700</i> | End time <i>1000</i> | Total <i>8.5</i> |
|-----------------------|----------------------|------------------|

Name *John Cooper* *[Signature]*
 Print Signature



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

| |
|----------------------|
| PARTS INVOICE |
| S1786009 |
| DATE |
| 11-29-24 |

007

Sold To:

JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Ship To:

JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Tax ID:

Page: 1 of 1

| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order | | | | |
|----------------------|--------------|-------------|-----------|-------------------------|-----|------|------------|-----------|
| | | KPW/ajp | WILL CALL | | | | | |
| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |

| | | | | | | | | |
|--------|--|--|---------|---|--|---------|---------|---------|
| P06A06 | QUOTE NUMBER - 0735 603432 19 | RAD42-10303TRP RADIATOR-KENWORTH/PETERBI | 1 | 1 | | 1500.68 | 1000.48 | 1000.48 |
| | All radiators must be removed from box and signed here. _____ Customer accepts radiator in good condition. | | | | | | | |
| | STAHL PETERBILT 18020-118 AVE NW T5S2G2 EDMONTON AB 22832451 GW2283245110 **** PURCHASE **** 11-29-2024 17:07:37 A0000002771010 Trace # 791 Inv. # 1786009 Auth # 002213 RRN 001683006 | | | | | | | |
| | CCCC AAA SSSS CC CC AA AA SS CC AA AA SS CC AAAAAA SS CC CC AA AA SS CCCC AA AA SSSS | | | | | | | |
| | ASK ABOUT ORDERING PART CORES MUST BE RETURNED 05:06PM PART | | | | | | | |
| | | | COUNTER | | | | | |

PAID DATE 11/29/24
 EMPLOYEE INITIAL W
 CUSTOMER INITIAL
 CASH CASH
 VISA AMT. RECD AMEX
 MASTERCARD DEBIT
 CHARGE TO ACCOUNT #
 ACCOUNTING VERIFICATION - CASH/COUNT

CASH

Total \$1,050.50
 (001) APPROVED-THANK YOU
 Retain this copy for your records
 Customer copy

| | |
|------------|---------|
| Sub Total | 1000.48 |
| Freight | 0.00 |
| GST | 50.02 |
| Sales tax | 0.00 |
| Please Pay | 1050.50 |

Purchase Acknowledgment: I, the undersigned owner or representative of the purchaser, hereby acknowledge that the purchase of parts and materials as detailed above is for my personal use and that I have the authority to bind the owner. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances are subject to a 2% per month compounded monthly interest charge. By signing below you acknowledge that you agree to the terms and conditions of the Stahl Peterbilt Inc. parts program, as permitted under the General Terms and Conditions of Sale. All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

base of parts and materials as detailed above. I confirm that I have the authority to bind the owner. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances are subject to a 2% per month compounded monthly interest charge. By signing below you acknowledge that you agree to the terms and conditions of the Stahl Peterbilt Inc. parts program, as permitted under the General Terms and Conditions of Sale. All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

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 #: 132428
 Date: 29 NOV, 2024
 PO:
 Unit #: 0
 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:

JERICO SPECIALIZED
 , DRAYTON VALLEY, AB

Ship to:

JERICO SPECIALIZED
 , DRAYTON VALLEY, AB

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

007

Business Number: 727752099RT0001

| ITEM IDENTIFIER | UNIT | QTY | DESCRIPTION | TAX % | BASE PRICE | DISC % | UNIT PRICE | AMOUNT |
|-----------------|------|-----|------------------------------|-------|------------|--------|---------------------|---------------------|
| 24-256 | Each | 1 | 2-SPEED FAN CLUTCH CONV. KIT | 5.00 | 1,146.60 | 0.00 | 1,146.60 | 1,146.60 |
| | | | Total | | | | CA\$1,203.93 | CA\$1,203.93 |

ABS TRUCK & TRAILER PA

6030 - 125 AVE NW
 EDMONTON, AB T5W 5J6
 7804796600

/W.ABSTRUCKINGWASHANDLU
 BE.COM

Transaction 000031302320

CA\$1,203.93

CA\$1,203.93

Retain this copy for statement validation

29-Nov-2024 5:53:20PM

CA\$1,203.93 | Method: EMV

Reference ID: 000031302320

AuthNtWkNm:
 PIN VERIFIED

Thank You for Shopping at ABS
 Truck and Trailer Parts Ltd

Online: <https://clover.com/p/R2AP5MHXPQR3E>

2024-11-29 05:53:20 PM MST
 2024-11-29 05:53:09 PM MST

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

Please note all Returns will be subjected to 20% re-stocking fee.

Subtotal: \$ 1,146.60
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 57.33
 Total Amount: \$ 1,203.93
 Amount Paid: \$ 1,203.93
 Amount Owing: \$ 0.00

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 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 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: _____



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0647

| | |
|--------------------------------|-------------------|
| Work completed by <i>Jonny</i> | Unit # <i>007</i> |
| Date <i>Nov 20/24</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

Reassemble King pins - fl
Reassemble Brake calipers - fl
Reinstall tie Rod ends - fl
Finish Straightener Rear - fl
Take front wheels off old truck for new tower - fl
Fix Right Air cleaner clearance ltr - fl
Replace Right Back up ltr - fl

Parts used. Please attach copies of any purchase.

1 94924 pigtail

| | | |
|-----------------------|----------------------|----------------|
| Start time <i>700</i> | End time <i>1000</i> | Total <i>3</i> |
|-----------------------|----------------------|----------------|

Name *John Cooper* *[Signature]*
 Print Signature

UNITED

TRUCK & MACHINE LTD



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
**COUNTER SALE
INVOICE**

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|--------------|-----------|-----------|---------|-------------|---------|-------|
| Nov 19, 2024 | PCI445527 | PCS449760 | JER150 | 007 | COD | 1 / 1 |

| LINE No. | PART No. | QTY | CHARGE | EXTENDED |
|----------|--|--------|----------|----------|
| 1 | S/OR201631 STEERING KINGPIN KIT MERITOR | 1.00EA | 490.6800 | 490.68 |
| Notes | | | | |

TOTAL

UNITED TRUCK & MACHINE

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805417171

Net Total: 490.68
GST: 24.53

INVOICE TOTAL (CAD): 515.21

PARTS IS NOW OPEN SAT
ALL TERMS ARE NET 30 or
GST #89566 0058

Cashier: Employee

Transaction 502151

Total CA\$515.21
CA\$515.21

Retain this copy for statement validation

Account: Checking
19-Nov-2024 3:43:35p.m.
CA\$515.21 Method: EMV

AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/ANGFJ94JQTT6J>

SIGNATURE X _____

pd debit



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0646

| | |
|--------------------------------|-------------------|
| Work completed by <i>Tommy</i> | Unit # <i>007</i> |
| Date <i>Nov 19 / 24</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

007

Start installing compressor - \checkmark
installed new Condant lines - \checkmark
new seals & Puck module - \checkmark
Tested coolant system & filled - \checkmark
Straighten Rear lift bar - \checkmark
Get a desk - \checkmark

Parts used. Please attach copies of any purchase.

| | | |
|-----------------------|----------------------|----------------|
| Start time <i>700</i> | End time <i>1400</i> | Total <i>8</i> |
|-----------------------|----------------------|----------------|

Name *John Cooper* Print *John Cooper* Signature



REPAIR MAINTENANCE FORM

0077

Work completed by Joanay Unit # 007

Date Nov 15/24 Hours

Work authorized by Mileage

Reason

Work description

007
 Reused front wheels - ✓
 Removed Brake hardware - ✓
 Removed tie Rods - ✓
 Removed King pin cups & pins - ✓
 Had to drill anchor pin out - ✓
 Remove King pins - ✓
 Clean & Remove Bushings & Centerbody - ✓
 Start making Rear right Bar Straight - ✓

Parts used. Please attach copies of any purchase.

Start time 700 End time 400 Total 8

Name John Cooper Print Signature [Signature]



REPAIR MAINTENANCE FORM

UB42

| | |
|--------------------------------|---------------------------|
| Work completed by <i>Jonny</i> | Unit # <i>007-RGN-105</i> |
| Date <i>Nov 14/24</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description *Clean floor more unit in - fl*
007 - Drain coolant system - fl
Disassemble fuel system - fl
- Disassemble compressor & lines - fl
- Remove compressor - fl

RGN-105 *Flip neck & change fittings*
flip hyd diverter to operate - fl

Parts used. Please attach copies of any purchase.

| | | |
|-----------------------|----------------------|----------------|
| Start time <i>700</i> | End time <i>1100</i> | Total <i>8</i> |
|-----------------------|----------------------|----------------|

Name *John Cooper* *[Signature]*
 Print Signature

UNITED

TRUCK & MACHINE LTD



United Truck and Machine Ltd.

Box 7324
 6210 50TH AVE
 Drayton Valley AB T7A 1S5
 Canada
 Tel: 780-542-7171

CUSTOMER COPY
COUNTER SALE
INVOICE

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
 SHAWN
 DRAYTON VALLEY AB
 Canada

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|--------------|-----------|-----------|---------|-------------|---------|------|
| Nov 13, 2024 | PCI445233 | PCS449444 | | D07 | COD | 1/1 |

| LINE No. | PART No. | QTY | CHARGE | EXTENDED |
|----------|--|--------|----------|----------|
| 1 | BEN5004050PGX AIR DRIER, AD-IS COALESCING | 1.00EA | 391.0940 | 391.09 |
| Notes | | | | |

TOTALS.....

| | |
|-----------------------------|---------------|
| Net Total: | 391.09 |
| GST: | 19.55 |
| INVOICE TOTAL (CAD): | 410.64 |

PARTS IS NOW OPEN SATURDAY 8:00 - NOON.
 ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
 GST #89566 0058

SIGNATURE X _____



JERICO SPECIALIZED INC.

0642

REPAIR MAINTENANCE FORM

Work completed by

Unit # 007 - SN115

Date

Nov 13 / 24

Hours

Work authorized by

Mileage

Reason

Work description

007 air compressor not building air - fl
found supply line full carbon
and air dryer / Remove & Replace -
found hood needs springs + cables - fl
left stack loose bushing

CVIP unit - fl

~~SN115~~ Repair light wires - fl

Replace lights and wire flashers - fl

Set Brakes + Greased - fl

Parts used. Please attach copies of any purchase.

① AD15 air dryer / Ben 5004050 PGX

Start time

7:00

End time

4:00

Total

8

Name

John Lopez
Print

John Lopez
Signature



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0633

Work completed by

Sonny

Unit # 002 - 007

Date

Oct 30/24

Hours

Work authorized by

Mileage

Reason

Work description

002 - finish tying up wires - \checkmark
- finish setting up front shroud - \checkmark
- fix wires to esd - \checkmark
- install hanger bearing bracket - \checkmark
- install bumper - \checkmark
- fix wiring to headlight - \checkmark
- install upper hood flaps - \checkmark
- install right high beam - \checkmark

007 - repair cord to tractor - \checkmark

Parts used. Please attach copies of any purchase.

① 10094142 hanger bearing

Start time

9:00

End time

1:00

Total

4

Name

Sonny Cooper
Print

Signature

JERICO SPECIALIZED INC.

0624

REPAIR MAINTENANCE FORM

INC.

| | |
|--------------------------------|---------------------------|
| Work completed by: <i>Tony</i> | Unit # <i>002 007 005</i> |
| Date <i>Oct 18 / 24</i> | Hours |
| Work authorized by: | Mileage |

Reason

Work description

*007 - adjust clutch / Replace missing Bolt adj linkage to make Brake -- *JK*

002 - wiring harnesses in head cover -

002 - Remove drive line pieces from

~~002~~ steady bearing to #1 Rear end - *JK*

002 - Tie up wiring in frame Rail to - *JK*

~~002~~ front from removing hyd lines - *JK*

002 - clean and maintain 2 turbo parts - *JK*

005 - open batt box help Mikal test wires cable - *JK*

Parts used. Please attach copies of any purchase.

| | | |
|------------------------|----------------------|----------------|
| Start time <i>7:00</i> | End time <i>1:00</i> | Total <i>8</i> |
|------------------------|----------------------|----------------|

| | |
|-------------------------------|------------------------------|
| Name <i>John Cooper</i> Print | <i>John Cooper</i> Signature |
|-------------------------------|------------------------------|

FOUNTAIN TIRE (DRAYTON VALLEY) CO. LTD.

5505 58 AVE
DRAYTON VALLEY AB T7A 0B1

INVOICE

Order Number: 041SWO00145026
Service Contact: BARRY DE SOUZA

Phone: 780.542.4001
Fax 780.542.7933
F041@fountaintire.com
752253906RT0001

Date: 30/09/2024
Invoice: 0411120081
PO#:
AirMiles # :

Bill to Customer 074C00009717

Ship to Customer: 074C00009717

Year: 2018 Unit: 007
Make: PETERBILT
Model: SEMI
Design:
Engine:
License: A84378, AB Colour:
Vin: 1XPXD9XXKD603432
Mileage: 841177 Hours: 0

JERICO SPECIALIZED INC
PO BOX 5307
DRAYTON VALLEY AB T7A 1R5

JERICO SPECIALIZED INC
PO BOX 5307
DRAYTON VALLEY AB T7A 1R5

| Item number | Item description | Qty | Unit price | Total |
|---|---|------|------------|----------|
| Commercial Truck Tires, Retreads, Wheels and Service | | | | |
| TSC031 | Change-Over Commercial Truck (Over 19.5") | 8.00 | \$39.99 | \$319.92 |
| Tire and Wheel Parts / Hardware | | | | |
| VS032 | Commercial Truck Valve Stem | 8.00 | \$14.00 | \$112.00 |
| Service Call | | | | |
| SC031 | YARD - Service Call | 1.00 | \$85.00 | \$85.00 |
| Vision and Miscellaneous Parts and Service | | | | |
| TSSC | Supplied New Tire Surcharge | 8.00 | \$15.00 | \$120.00 |
| Other Miscellaneous Items | | | | |
| SHOP | Shop Supplies | 1.00 | \$39.59 | \$39.59 |

FTN TIRE F041
5505 - 58 AVE HWY T7A1R7
DRAYTON VALLEAB
22308437
FG2230843703

Air Miles: 0

**** PURCHASE ****

Invoice comment
L2,L3,R2,R3

09-30-2024 11:20:19

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may collect purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified techni

Trace # 11752
Inv. # 12220
Auth # 008163 RRN 001895001

required for

Parts: \$112.00
Services: \$564.51
Sub Total: \$676.51
GST: \$33.83
Total: (CAD) \$710.34

Total \$710.34

(001) APPROVED-THANK YOU

Pay type: DebitCard \$710.34

Retain this copy for your records
Customer copy

JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0300

J. INC.

| | |
|--------------------------------------|---------|
| Work completed by <i>John Cooper</i> | Unit # |
| Date <i>Sept 25/24</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

005

Drain fuel out of both tanks - JC
Remove fuel tanks - JC
Swap left to right - JC

007

- wiring to trailer repairs - JC
- Replaced 3 buses burnt - JC

Parts used. Please attach copies of any purchase.

Start time

700

End time

1100

Total

8

Name

John Cooper

Print

[Signature]

Signature



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0608

| | |
|--------------------------------------|-----------------------|
| Work completed by <u>Shawn Sarge</u> | Unit # <u>007</u> |
| Date <u>Sept 14-18, 2024</u> | Hours <u>13744</u> |
| Work authorized by | Mileage <u>949964</u> |

Reason ~~transmission~~ transmission

Work description Remove and replace transmission
grease unit
replace P side winchshell & P side
replace clutch

- Parts used. Please attach copies of any purchase.
- edmonton kw invoice # 020P824121 studs + nut,
 - Crystal glass invoice # 262-336-5643
 - winch trade invoice # PC1443023
 - winch trade invoice # PC1443092
 - winch trade invoice # PC1442966
 - Dupa Invoice # 270-8997181
 - Dupa Invoice # 270-847151
 - Dupa Invoice # 270-895865
 - Stahl Invoice # 51759612
 - Wid Nrec # 1246640

| | | |
|------------|----------|-------|
| Start time | End time | Total |
| | | |

Name Shawn Sarge [Signature]
Print Signature

UNITED TRUCK & MACHINE LTD



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
**COUNTER SALE
INVOICE**

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|--------------|-----------|-----------|---------|-------------|---------|------|
| Sep 17, 2024 | PCI443042 | PCS446982 | JER150 | | COD | 1/1 |

| LINE No. | PART No. | QTY | CHARGE | EXTENDED |
|----------|--------------------------------------|---------|------------|----------|
| 1 | CLU30892525 2050 HI-TORQUE CLUTCH | 1.00 EA | 1,487.4000 | 1,487.40 |
| Notes | | | | |

TOTALS.....

Net Total: 1,487.40
GST: 74.37

INVOICE TOTAL (CAD): 1,561.77

EF:
ALL
GST #c.

**UNITED TRUCK &
MACHINE**

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805417171

Cashier: Employee

Transaction 000004313380

Total CA\$1,561.77
CA\$1,561.77

Retain this copy for statement
validation

17-Sep.-2024 9:56:55a.m.
CA\$1,561.77 | Method: EMV

AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/718T0A23RV6ZY>

paid

CRYSTAL GLASS CANADA LTD.
 5108-50 STREET
 Drayton Valley, AB T7A 1R7

Copy 1

PH:(780) 542-4801 FAX:(780) 542-9266

GST/HST ID: 135246221RT0001

emit To: 6424 Gateway Blvd, Edmonton, AB T6H 2H9

P/O#:
 Taken By: kristy.verreau
 Installer:

PST Tax Exempt ID:
 GST Tax Exempt ID:
 Ship Via:

Cash Sale: 2623365443
 Date: 9/16/2024

SalesRep:

Adv. Code:

Bill To: 2629999

Sold To: 2629999

JERICO SPECIALIZED
 5709 49 Ave

BAY 3

(780) 898-5624

Vehicle Information

Make: Peterbilt
 Odometer:

Model Style: 389 Conventional Cab
 VIN:

Year: 2019

License:

| Qty | Part Number | Description | List | Disc% | Sell | Total |
|-----|-------------|--|-----------|-------|----------|----------|
| 1 | DW01036GTYN | Windshield-(Right,Encap) | *\$254.95 | 0 | \$254.95 | \$254.95 |
| 1 | AGDF | Auto Glass Disposal Fee and Materials Charge | \$14.95 | 0 | \$14.95 | \$14.95 |

** Indicates CPLAB Price List

Win your purchase back! Up to \$300.00. To enter, please go to WWW.CRYSTALGLASSSURVEY.COM and fill out a quick survey. Your feedback matters! Available in Alberta & Saskatchewan only.

A Payment has been made on this order: Debit Card (\$283.40).

TRANSACTION RECORD
 CRYSTAL GLASS CANADA LTD #262
 5108-50TH STREET
 DRAYTON VALLEAB

Purchase

Sep 16, 2024 18:41:33

Entry: Chip (C)

Sequence: 001 148

Auth#: 164132

Batch: 001

Response: 00-001

Amount \$ 283.40

Total \$ 283.40

Debit Card:

Sub Total: \$269.90

A0000002771010 Interac
 TVR 0080008000 TSI E800

Approved

Cardholder copy

GST \$13.50

Customer's Signature: _____

Total: \$283.40

Balance: \$0.00



Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **02NP824181**
 Date / Time: 9/14/2024 5:06:23PM
 Parts Order: 824181
 Customer: 24315
 Branch: North
Invoice Total: \$ 449.64
 *** Debit Cards-O ***
 Page 1 of 1

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

Bill To: JERICO SPECIALIZED
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Ship To: JERICO SPECIALIZED
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5
 Office Phone: 780-898-5624

Customer P/O: 994358 2006

Inside Slmn: Ccalhoun

Delivery Method: CUSTOMER PICK UP

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|----------|-------------|--------------------------|-----|----------|----------|----------------------|
| P0100 | 4306583 | STUD | EA | 6 | \$3.35 | \$20.10 |
| | | | | | | Bin Location: 32E04A |
| P0100 | X11012 | NUT-HEX 0.625-18 | EA | 6 | \$1.55 | \$9.30 |
| | | | | | | Bin Location: 31F04A |
| P0100 | K152-330 | GAUGE-TURBO BOOST PRESS | EA | 1 | \$398.83 | \$398.83 |
| | | | | | | Bin Location: 06E04B |

EKW WEST - PARTS
 17335 118 AVENUE
 EDMONTON, AB T5S 2P5
 7804533431
 WWW.EDMKW.COM

Transaction 000041303373
 Invoice #: 824181

Total \$449.64
 \$449.64

Retain this copy for statement validation

Station: EKW West Parts 3

14-Sep-2024 5:07:27p.m.
 \$449.64 | Method: EMV

AID: A0000002771010
 AthNtwkNm: INTERAC
 PIN VERIFIED

Online: <https://clover.com/p/QW2S4RFGZV0WT>



GST/H:
 Detail Tax:

GST REGISTRATION NUMBER: R101577278

\$21.41
 Total: \$21.41

Invoice Subtotal: \$428.23
Total Tax: \$21.41
Invoice Total: \$449.64

Payment Method: Debit Cards-O
Payment Terms: Due Immediately
Due Date: 09/15/2024

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

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: _____

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 #: 110992
 Date: 12 SEP, 2024
 PO:
 Unit #:
 VIN #: 007
 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:

JERICO SPECIALIZED
 , DRAYTON VALLEY, AB

Ship to:

JERICO SPECIALIZED
 , DRAYTON VALLEY, AB

***** 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 |
|-----------------|------|-----|-------------|-------|------------|-------|------------|----------|
| USED PART | Each | 1 | RTLO18918B | 5.00 | 2,500.00 | 0.00 | 2,500.00 | 2,500.00 |
| USED PART | Each | 1 | CORE | 5.00 | 1,000.00 | 0.00 | 1,000.00 | 1,000.00 |

Tranny

ABS TRUCK & TRAILER PA
 6030 125 AVE NW
 EDMONTON, AB T5W 5J6
 780 479 6600
 N.ABSTRUCKINGWASHANDLU
 BE.COM

Transaction 025344

Total **CASH 3,675.00**
CASH 3,675.00

Retain this copy for statement validation

12 Sep 2024 12:48:58P
 CASH 3,675.00 | Method: KEYED

MANUALLY ENTERED

AthNtwkNm:
 SJH/ATL/KE

Thank You for Shopping at ABS
 Truck and Trailer Parts Ltd

Online: <https://clover.com/p/784058Y137701>

3,500.00
 \$ 0.00
Total GST/HST Tax: \$ 175.00
Total Amount: \$ 3,675.00
Amount Paid: \$ 3,675.00
Amount Owing: \$ 0.00

Please note all returns will be subjected to 20% re-stocking fee.

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.

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Signature: _____



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0260

| | |
|--------------------------------|-----------------------|
| Work completed by <i>Tommy</i> | Unit # <i>209</i> |
| Date <i>July 23/24</i> | Hours <i>13253</i> |
| Work authorized by | Mileage <i>912728</i> |
| Reason <i>Service</i> | |

Work description

- service/grease A/Cs — JK
- fixed air leak cab air ride — JK

Parts used. Please attach copies of any purchase.

4

| | | |
|--------------------------|------------------------------|---------------------|
| Start time <i>800</i> | End time <i>1000</i> | Total <i>2</i> |
| Name <i>Tommy Cooper</i> | Signature <i>[Signature]</i> | Ink Pot Ref # U8742 |

UNITED

TRUCK & MACHINE LTD



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
COUNTER SALE
INVOICE

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|--------------|-----------|-----------|---------|-------------|---------|------|
| Jul 19, 2024 | PCI440806 | PCS444463 | | | COD | 1/2 |

| LINE No | PART No | QTY | CHARGE | EXTENDED |
|---------|---|--------|----------|----------|
| 1 | FILK371012 FS20173-FUEL FILTER, PACCAR (PF46082) | 1.00EA | 61.8135 | 61.81 |
| 2 | FIL2277129PE FUEL FILTER | 1.00EA | 133.9655 | 133.97 |
| 3 | FILLP8213 OIL FILTER (1922496) | 1.00EA | 112.2150 | 112.22 |
| 4 | FILEHC301S DISPOSAL, SMALL FILTER | 1.00EA | 0.5500 | 0.55 |
| 5 | FILEHC301L DISPOSAL, LARGE FILTER | 2.00EA | 1.2500 | 2.50 |
| 6 | SHE550067157 15W-40 18.9L ROTELLA T5 CK4 SYN BLEND | 3.00EA | 118.7400 | 356.22 |
| 7 | UNIHAZARD DISPOSAL | 57.00L | 0.1800 | 10.26 |
| 8 | S/OP40069 LUBE ELEMENT PACCAR MX-13 2234788PE | 1.00EA | 57.1010 | 57.10 |
| 9 | S/O65468 SHOCK ABSORBER | 4.00EA | 98.3100 | 393.24 |
| Notes | # 007 | | | |

UNITED TRUCK & MACHINE

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805417171

Cashier: B SCHOLLMAYER

Transaction 501406

Total
CASH, 221.01
CASH, 221.01

Retain this copy for statement validation

19-Jul-2024 3:22:05P
CASH, 221.01 | Method: KEYED

MANUALLY ENTERED

AthNtwkNm:
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/ZFQC2SQK8E2KJ>

UNITED

TRUCK & MACHINE LTD



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
COUNTER SALE
INVOICE

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|--------------|-----------|-----------|---------|-------------|---------|-------|
| Jul 19, 2024 | PCI440806 | PCS444463 | | | COD | 2 / 2 |

TOTALS.....

Net Total: 1,127.87
Freight 35: 35.00
GST: 58.14

INVOICE TOTAL (CAD): 1,221.01

EFFECTIVE MAY 1, 2024 WE ARE CLOSED ON SATURDAY.
ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum
JST #89566 0058

SIGNATURE X _____



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0702

| | |
|---------------------------------|----------------|
| Work completed by <i>John P</i> | Unit # 007 |
| Date 06-11-24 | Hours 12865.2 |
| Work authorized by | Mileage 885697 |

Reason

Work description

Repair RHS unapea ehe stack Bushing assy

Parts used. Please attach copies of any purchase.

| | | |
|------------|----------|-----------|
| Start time | End time | Total 1.5 |
|------------|----------|-----------|

Name _____ *John P* Signature

Print

Signature



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0548

| | |
|-------------------------------|-----------------|
| Work completed by <i>J.P.</i> | Unit # 007 |
| Date 05-27-24 | Hours 12734.3 |
| Work authorized by | Mileage 875310. |

Reason

Work description

- Service
- Remove hyd tank and sense lines
- Repaired damaged air lines and 7 pin plug.

Parts used. Please attach copies of any purchase.

| | | |
|------------|----------|-------|
| Start time | End time | Total |
|------------|----------|-------|

Name _____ *J.P.* Signature _____

Print

Signature

Ink Pot Ref # U8742



JERICO SPECIALIZED INC. REPAIR MAINTENANCE FORM

0539

| | |
|-------------------------------|----------------|
| Work completed by <i>J.P.</i> | Unit # 007 |
| Date 04-05-24 | Hours 12628.9 |
| Work authorized by | Mileage 867035 |

Reason

Work description

- Replaced both Sleeper air Bags and Shocks
- Replaced top Rad Tank
- Repaired latch on front Bumper

Parts used. Please attach copies of any purchase.

| | | |
|------------|----------|-----------|
| Start time | End time | Total 6.0 |
|------------|----------|-----------|

Name _____ Print _____ Signature _____



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

| |
|---------------|
| PARTS INVOICE |
| S1726694 |
| DATE |
| 05-07-24 |

Sold To:

JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Ship To:

JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Tax ID:

Page: 1 of 1

| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order | | | | |
|----------------------|---------------------------|---|----------------|-------------------------|-----|--------|------------|-----------|
| C24834 | 780 898-5624 | ajp | ROCKET EXPRESS | | | | | |
| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |
| P04B02 | 603432 2019 ST3008D | TANK ASSY-SURGE OE T16730 | 1 | 1 | | 530.90 | 353.99 | 353.99 |
| | | rocket express dispatch@jericoinc.ca | | | | | | |

STAHl PETERBILT
 18020-118 AVE NW T5S2G2
 EDMONTON AB
 22832451
 GW2283245110

**** PURCHASE ****
 05-07-2024 17:05:22

CCCC AAA SSSS
 CC CC AA AA SS S
 CC AA AA SS
 CC AAAAAA SSS
 CC CC AA AA SS S
 CCCC AA AA SSSS

ASK ABOUT ORDERING PARTS
 CORES MUST BE RETURNED W
 04:34PM PARTS

Trace # 1850
 Inv. # 1726694
 Auth # 05680Z RRN 001535019
 CVD Resp Y

PAID DATE 05/27/24
 EMPLOYEE INITIAL [Signature]
 CUSTOMER INITIAL [Signature]
 CASH CASH
 VISA AMT. REC'D AMEX
 MASTERCARD DEBIT
 CHARGE TO ACCOUNT # 05680Z
 ACCOUNTING VERIFICATION - CASH COUNT

CASH

Total \$371.69

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

Purchase Acknowledgment: I, the undersigned owner or rep
 Payment Terms: Payment for a parts purchase is due upon r
 will be charged interest of 2% per month compounded mont
 Garage Keepers' Lien: By signing below you acknowledge ar
 provided by Stahl Peterbilt Inc., as permitted under the Gorr
 Parts Returns: All parts returned must be unused, accompa
 Electrical or special order parts. A 20% re-stocking charge wi

of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 of account is due in full by the 15th day of the month following the statement date. Unpaid balances
 ters' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services
 returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on

| | |
|------------|--------|
| Sub Total | 353.99 |
| Freight | 0.00 |
| GST | 17.70 |
| Sales tax | 0.00 |
| Please Pay | 371.69 |

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: 05/27/24



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

| |
|----------------------|
| PARTS INVOICE |
| S1725518 |
| DATE |
| 05-02-24 |

Sold To:

JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Ship To:

JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Tax ID:

Page: 1 of 1

| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order | | | | |
|----------------------|--------------|-------------|-----------|-------------------------|-----|------|------------|-----------|
| C24834 | 780 898-5624 | DYB | WILL CALL | 007 | | | | |
| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |

| | | | | | | | | |
|--------|-------------|----------------------------|---|---|--|-------|-------|--------|
| R03B01 | 603432 2019 | | | | | | | |
| R06C03 | HS83008 | HYDRAULIC SHOCK | 2 | 2 | | 82.82 | 55.59 | 111.18 |
| R13J03 | AS70360 | SPRING-AIRCAB (W02-358-70) | 2 | 2 | | 98.10 | 65.59 | 131.18 |
| | 1169X45WHD | FITTING-BRASS | 2 | 2 | | 16.92 | 11.48 | 22.96 |

STAHL PETERBILT
 18020-118 AVE NW T5S2G2
 EDMONTON AB
 22832451
 GW2283245110

**** PURCHASE ****

05-02-2024 16:18:16

Card Type DP
 A0000002771010

Trace # 1783
 Inv. # 1725518
 Auth # 003034 PRN 001532036

Total \$278.59

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

H
H
H
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PETERBILT ONLINE PARTS COUNTER
 DAYS OF PURCHASE

| | |
|-------------------------------------|--------------------------------|
| PAID | EMPLOYEE _____ |
| | CUSTOMER _____ |
| | DATE _____ |
| <input type="checkbox"/> CASH | <input type="checkbox"/> DEBIT |
| <input type="checkbox"/> VISA | <input type="checkbox"/> AMEX |
| MASTERCARD <input type="checkbox"/> | |
| CHARGE TO ACCOUNT # _____ | |

CUSTOMER
 GST#: 870331105 RT0001

2250.1

| | |
|------------|--------|
| Sub Total | 265.32 |
| Freight | 0.00 |
| GST | 13.27 |
| Sales tax | 0.00 |
| Please Pay | 278.59 |

and Conditions

Purchase Ackn: I warrant the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) 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 below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services sold by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.
 Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: DB Checked: _____ Shipped: DB

Print Name: _____ Signature: X _____ Date: May 2/24



050002270
 Drayton Valley Auto Parts Ltd.
 3347 - 50 Street
 Drayton Valley, AB T7A 0C6
 (780) 542-6881

Time: 11:02
 Date: 04/19/2024
 Page: 1/2

Invoice Number 270-884359



STORE

SOLD TO

0
 Preferred Cash Customer
 Thank You
 Drayton Valley, AB

Employee: 13 , Pat
 Sales Rep: 0 , z Salesman
 Accounting Day: 17

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|---------------------------|------|---------------------------|----------|--------|----------|--------|----|
| NULNF30C | TW | MUD FLAP HANGER CHROME | 1.00 | 233.63 | 191.4900 | 191.49 | T |
| MUD062424T | TW | 1/4X24X24 RBR GRD-CHEVRON | 1.00 | 31.67 | 25.9900 | 25.99 | T |
| 61643 | UWP | 16 NEOFORM WIPER BLAD | 2.00 | 38.89 | 34.8100 | 69.62 | T |
| HD0580 | KO | 15W40 CK-4 18.92L OIL | 3.00 | 0.00 | 120.4900 | 361.47 | T |
| 057 | ENV | 18.94L OIL AND CONT. | 3.00 | 3.41 | 3.4092 | 10.23 | DE |
| 786816 | VAL | DEXRON III MERCON | 1.00 | 0.00 | 57.8900 | 57.89 | T |
| 111 | ENV | 5L OIL AND CONTAINER | 1.00 | 0.90 | 0.9000 | 0.90 | DE |
| X - UNCLASSIFIED PRODUCTS | | | | | | | |

Delivery:
 Attention:
 Tax Exemption:
 PO#:
 Terms: 2-2% NET 15TH

unit 007

CONTINUED

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 I agree to pay total amount according to card issuer agreement.
 NO Returns on Electrical
 RESTOCKING CHARGE of 15%
 On All Other Returns

CUSTOMER COPY



050002270
 Drayton Valley Auto Parts Ltd.
 3347 - 50 Street
 Drayton Valley, AB T7A 0C6
 (780) 542-6881

Time: 11:02
 Date: 04/19/2024
 Page: 2/2

Invoice Number 270-8843



STORE

SOLD TO

0
 Preferred Cash Customer
 Thank You
 Drayton Valley, AB

Employee: 13 , Pat
 Sales Rep: 0 , z Salesman
 Accounting Day: 17

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|-------------|------|-----------------------|----------|--------|----------|--------|----|
| DONP550952 | TW | LUBE FILTER | 1.00 | 136.44 | 133.4900 | 133.49 | T |
| 035 | ENV | FILTERS LESS THAN 8IN | 1.00 | 0.55 | 0.5500 | 0.55 | DE |

Delivery:
 Attention:
 Tax Exemption:
 PO#:
 Terms: 2-2% NET 15TH

Subtotal 851.63
 No GST - Core Return 5.0000% 42.00

Total 893.63

Visa 893.63

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 I agree to pay total amount according to card issuer agreement.
 NO Returns on Electrical
 RESTOCKING CHARGE of 15%

COMPLETION INFORMATION

Date Completed: 19-04-24

Name of Mechanic: JOHN P.

Refer to Work Order # 0529

John P.
 Signature of Mechanic



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0529

| | |
|--|-----------------------|
| Work completed by <i>John Pappalardo</i> | Unit # <i>257</i> |
| Date | Hours <i>12526.9</i> |
| Work authorized by | Mileage <i>860314</i> |

Reason

Work description

- Replaced both upper blades
- Replaced LHS M/F holder
- Replaced 4 master-pet plugs and adj rear brakes
- Full Service
- tightened leaking hyd hose clamp

Parts used. Please attach copies of any purchase.

Start time

End time

Total *8.0*

Name

Print

Signature

Ink Pot Ref # U8742



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0082

| | |
|---------------------------------------|-----------------------|
| Work completed by <i>Stuh Petralt</i> | Unit # <i>007</i> |
| Date <i>April 12, 2014</i> | Hours <i>12.422</i> |
| Work authorized by <i>Shawn</i> | Mileage <i>853864</i> |
| Reason <i>DEF issues</i> | |

Work description

See Attached.

Parts used. Please attach copies of any purchase.

Stahl Service Invoice # SR178743

| | | |
|--|----------|--|
| Start time | End time | Total |
| Name <i>Shawn Szyg</i> <small>Print</small> | | <i>[Signature]</i> <small>Signature</small> |

Klarity Wash : Acheson
26006 115 Ave
Acheson AB T7X 6C5
(825) 220-9800
acheson@klaritywash.ca
www.klaritywash.ca
GST/HST Registration No.: 732203088

Klarity WASH

BILL TO

Jerico Specialized Inc
1307 5307
Drayton Valley Alberta T7A 1RS

INVOICE 57495

DATE 03/02/2024 TERMS Net 30

DUE DATE 04/03/2024

DRIVER/COMPANY NAME

Cole

TRACTOR/TRAILER #S

007

| | DESCRIPTION | QTY | RATE | TAX | AMOUNT |
|---------------------------|----------------------------------|-----|--------|-----|--------|
| CHEVRON DELO 15W40 | | 41 | 6.25 | GST | 256.25 |
| 1922496PE | Paccar Oil Element - Centrifugal | 1 | 108.83 | GST | 108.83 |
| 2234788PE | Paccar Oil Element | 1 | 87.99 | GST | 87.99 |
| GREASE JOB (TRUCK) | | 1 | 35.00 | GST | 35.00 |
| LABOR | | 1 | 85.00 | GST | 85.00 |
| EHC | | 1 | 7.50 | GST | 7.50 |

Remarks: Tech Shaan, 808378km 11307hrs

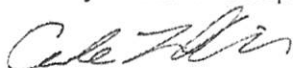
Drop-offs left in the yard for more than a day after completion will be charged a \$25 parking fee per day until pickup.

SUBTOTAL 580.57
GST @ 5% 29.03
TOTAL 609.60

Thank you for your business, we look forward to seeing you soon!

Hours of Operation:

Mon-Fri: 7:00am - 10:00pm
Saturday: 7:00am - 7:00pm
Sunday: 8:00am - 6:00pm



TOTAL DUE \$609.60

TAX SUMMARY

A surcharge might be added to an invoice if cleanup and disposal of excess mud, grease, or debris is required.

We exercise extreme caution. However, we are not responsible for paint decal peeling or scratching. We are also not responsible for any mechanical or electrical problems that could arise during a wash. Report any problems to the office PRIOR to leaving or within 2 hours of wash.

UNITED TRUCK & MACHINE LTD



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
COUNTER SALE
INVOICE

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|--------------|-----------|-----------|---------|-------------|---------|------|
| Mar 25, 2024 | PCI436342 | PCS439574 | JER150 | | COD | 1/1 |

| LINE No. | PART No. | QTY | CHARGE | EXTENDED |
|-------------|---|---------|----------|----------|
| 1 | FIL2234788PE OIL FILTER | 1.00 EA | 94.1630 | 94.16 |
| 2 | FILLP8213 OIL FILTER (1922496) | 1.00 EA | 112.2150 | 112.22 |
| 3 | FILEHC301L DISPOSAL, LARGE FILTER | 2.00 EA | 1.2500 | 2.50 |
| 4 | SHE550067157 15W-40 18.9L ROTELLA T5 CK4 SYNTHETIC BLEND | 3.00 EA | 119.9400 | 359.82 |
| 5 | UNHAZARD DISPOSAL | 57.00L | 0.1800 | 10.26 |
| Notes | | | | |
| TOTALS..... | | | | |

Net Total: 578.96
GST: 28.95

INVOICE TOTAL (CAD): 607.91

UNITED TRUCK & MACHINE

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805417171

Cashier: Employee

Transaction 000004313475

Total CA\$607.91
CA\$607.91

Retain this copy for statement validation

Account: Chequing
25-Mar.-2024 4:55:14p.m.
CA\$607.91 | Method: EMV

AID: A000002771010
AtmNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/TJSF7FVYCMCB2>

007

Rid
Dobk



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

| PARTS INVOICE |
|---------------|
| S1714743 |
| DATE |
| 03-25-24 |

Sold To:

JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Ship To:

JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Page: 1 of 1

Tax ID:

| Customer Acct Number | Phone Number | Salesman | Ship Via | Customer Purchase Order | | | | |
|----------------------|--------------|-------------|-----------|-------------------------|-----|------|------------|-----------|
| C24834 | 780 898-5624 | TJC | WILL CALL | | | | | |
| Loc | Part # | Description | Ord | Ship | B/O | List | Unit Price | Extension |

| | | | | | | | | |
|--------|-------------------------------|---------------------------|---|---|--|--------|--------|--------|
| MEZZ-B | 5120570DYC | POLY RIB GOLD LABEL BELTS | 1 | 1 | | 161.85 | 107.99 | 107.99 |
| | 100642H0R | PULLEY-IDLER | 2 | 2 | | 583.77 | 389.48 | 778.96 |
| R14B07 | V38-1088 | FTG-45DEG 5/8" HOSE BEAD | 1 | 1 | | 113.73 | 75.99 | 75.99 |
| | CHASSIS # 603432 - 389 - 2018 | | | | | | | |

STAHL PETERBLT
 18020-118 AVE NW T5S2G2
 EDMONTON AB
 22832451
 TM2283245102

DEBIT SALE

Batch #: 550 RRN: 0015500110
 03/25/24 22:12:14
 Invoice #: 1714743 REF#: 00000011

Chip
 AID: A0000002771010
AMOUNT \$1,011.09

001 APPROVED

CUSTOMER COPY

PAID DATE 03/25/24
 EMPLOYEE INITIAL [Signature]
 CUSTOMER INITIAL _____
 CASH CASH
 VISA AMT. RECD _____
 MASTERCARD AMT. RECD _____
 CHARGE TO ACCOUNT # 008843
 ACCOUNTING VERIFICATION - CASH COUNT

007

PETERBLT ONLINE PARTS COUNTER
 OF PURCHASE

CASH

CUSTOMER
 GST#: 870331105 RT0001

2250.1

| | |
|------------|---------|
| Sub Total | 962.94 |
| Freight | 0.00 |
| GST | 48.15 |
| Sales tax | 0.00 |
| Please Pay | 1011.09 |

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) 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 below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X

Date: 03/25/24



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0521

| | |
|------------------------------|-------------------|
| Work completed by <i>JLP</i> | Unit # <i>007</i> |
| Date <i>25-03-24</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

- Replace fan Belt and Pulleys
- ~~at~~ Service
- get the edn for parts

Parts used. Please attach copies of any purchase.

| | | |
|------------|----------|-------------------|
| Start time | End time | Total <i>12.0</i> |
|------------|----------|-------------------|

Name *JOHN POPPLETON* *JLP* Signature

Print

Signature



Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 02NP776346
 Date / Time: 2/25/2024 11:57:44AM
 Parts Order: 776346
 Customer:
 Branch: North
 Invoice Total: \$ 275.34
 *** Cash ***
 Page 1 of 1

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

Bill To: JERICO SPECIALIZED
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Ship To: JERICO SPECIALIZED
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5
 Office Phone:

Customer P/O: _____ Inside Slmn: Sjohnston Delivery Method: CUSTOMER PICK UP
 CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

| Supplier | Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ex Price |
|--|-----------------|-------------------------------------|-----|----------|----------|----------|
| P0100 | D84-1003-082078 | BELT-ENGINE, 8 RIB, 2078MM, POLY | EA | 1 | \$99.47 | \$99.47 |
| Bin Location: PB1C04 | | | | | | |
| PACCAR: Loyalty Card Program Y245792 2 | | | | | | |
| PACCAR: Loyalty Card Program Y245792 2 | | | | | | |
| P0100 | D84-1003-121448 | BELT-ENGINE, 12 RIB, 1448MM, ARAMID | EA | 1 | \$162.76 | \$162.76 |
| Bin Location: PB2I02 | | | | | | |
| PACCAR: Loyalty Card Program Y245792 2 | | | | | | |
| PACCAR: Loyalty Card Program Y245792 2 | | | | | | |

GST/HST Number: R101577278
 Detail Tax Info:
 GST REGISTRATION NUMBER: R101577278
 Total: \$13.11

Invoice Subtotal: \$262.23
 Total Tax: \$13.11
 Invoice Total: \$275.34

Payment Method: Cash
 Payment Terms: Due Immediately
 Due Date: 02/26/2024

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 (2% per annum)

PAID
 25 -02- 2024

SIGNATURE: _____
 PRINT NAME: _____

5-5



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0508

| | |
|---|-------------------|
| Work completed by <i>John Poppleton</i> | Unit # <i>007</i> |
| Date <i>25-02-24</i> | Hours |
| Work authorized by | Mileage |

Reason

Work description

Pete - Replace engine Belts

*Higgen - Rave Damaged fitting, Drive axle lock,
T. Shaft air leak, trim Damaged Rear Walking deck*

- Repair lights on trailer

Parts used. Please attach copies of any purchase.

| | | |
|------------|----------|------------------|
| Start time | End time | Total <i>5.0</i> |
|------------|----------|------------------|

Name *JOHN POPPLETON*

John Poppleton
Signature

Klarity Wash - Acheson
 26006 115 Ave
 Acheson AB T7X 6C5
 (825) 220-9800
 acheson@klaritywash.ca
 www.klaritywash.ca
 GST/HST Registration No.: 732203088

Klarity WASH

BILL TO

Jerico Specialized Inc
 1307 5307
 Drayton Valley Alberta T7A 1RS

INVOICE 58216

DATE 22/02/2024 TERMS Net 30

DUE DATE 23/03/2024

DRIVER/COMPANY NAME

LUC

TRACTOR/TRAILER #S

007

*RGV105
Jeep*

| | DESCRIPTION | QTY | RATE | TAX | AMOUNT |
|------------------------------------|----------------------------------|-------|--------|-----|--------|
| Shell Rotella 15W40 Oil | Per Litre | 42.50 | 6.27 | GST | 266.48 |
| 1022496PE | Paccar Oil Element - Centrifugal | 1 | 108.83 | GST | 108.83 |
| 2234788PE | Paccar Oil Element | 1 | 87.99 | GST | 87.99 |
| GREASE JOB (TRUCK&TRAILER) | | 1 | 75.00 | GST | 75.00 |
| EHC | | 1 | 7.50 | GST | 7.50 |
| LABOR | | 1 | 85.00 | GST | 85.00 |

Remarks: TECH RYLEY
 KM 819466

SUBTOTAL 630.80
 GST @ 5% 31.54
 TOTAL 662.34

Drop-offs left in the yard for more than a day after completion will be charged a \$25 parking fee per day until pickup.

Thank you for your business, we look forward to seeing you soon!

Hours of Operation:

Mon-Fri: 7:00am - 10:00pm
 Saturday: 7:00am - 7:00pm
 Sunday: 8:00am - 6:00pm



TOTAL DUE \$662.34

A surcharge might be added to an invoice if cleanup and disposal of excess mud, grease, or debris is required. We exercise extreme caution. However, we are not responsible for paint decal peeling or scratching. We are also not responsible for any mechanical or electrical problems that could arise during a wash. Report any problems to the office PRIOR to leaving or within 2 hours of wash.



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0076

| | |
|---------------------------------------|-----------------------|
| Work completed by <u>Shawn Savage</u> | Unit # <u>007</u> |
| Date <u>March 18, 2024</u> | Hours <u>12038</u> |
| Work authorized by <u>Shawn</u> | Mileage <u>837208</u> |
| Reason <u>Service Call</u> | |

Work description

replace heater hose fitting, replaced heater hose and refilled with coolant

Parts used. Please attach copies of any purchase.

coolant
heater hose
brass hose fitting } See attached.

| | | |
|--|----------|---------------------------------|
| Start time | End time | Total |
| Name <u>Shawn Savage</u> <small>Print</small> | | <u>[Signature]</u> Signature |

Klarity Wash : Acheson
 26006 115 Ave
 Acheson AB T7X 6C5
 (825) 220-9800
 acheson@klaritywash.ca
 www.klaritywash.ca
 GST/HST Registration No.: 732203088

Klarity WASH

BILL TO
 Jerico Specialized Inc
 1307 5307
 Drayton Valley Alberta T7A 1RS

INVOICE 57495

DATE 03/02/2024 TERMS Net 30

DUE DATE 04/03/2024

DRIVER/COMPANY NAME

Cole

TRACTOR/TRAILER #'S

007

| | DESCRIPTION | QTY | RATE | TAX | AMOUNT |
|---------------------------|----------------------------------|-----|--------|-----|--------|
| CHEVRON DELO 15W40 | | 41 | 6.25 | GST | 256.25 |
| 1922496PE | Paccar Oil Element - Centrifugal | 1 | 108.83 | GST | 108.83 |
| 2234788PE | Paccar Oil Element | 1 | 87.99 | GST | 87.99 |
| GREASE JOB (TRUCK) | | 1 | 35.00 | GST | 35.00 |
| LABOR | | 1 | 85.00 | GST | 85.00 |
| EHC | | 1 | 7.50 | GST | 7.50 |

Remarks: Tech Shaan, 808378km 11307hrs

SUBTOTAL 580.57

Drop-offs left in the yard for more than a day after completion will be charged a \$25 parking fee per day until pickup.

GST @ 5% 29.03

TOTAL 609.60

Thank you for your business, we look forward to seeing you soon!

Hours of Operation:

Mon-Fri: 7:00am - 10:00pm
 Saturday: 7:00am - 7:00pm
 Sunday: 8:00am - 6:00pm



TOTAL DUE \$609.60

TAX SUMMARY

A surcharge might be added to an invoice if cleanup and disposal of excess mud, grease, or debris is required.
 We exercise extreme caution. However, we are not responsible for paint decal peeling or scratching. We are also not responsible for any mechanical or electrical problems that could arise during a wash. Report any problems to the office PRIOR to leaving or within 2 hours of wash.



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0064

| | |
|---|-------------------|
| Work completed by <i>Klarity</i> | Unit # <i>007</i> |
| Date <i>03/02 2024</i> | Hours |
| Work authorized by <i>Shawn</i> | Mileage |
| Reason <i>full service.</i> | |
| Work description <i>full service see attached</i> | |

Parts used. Please attach copies of any purchase.

*Klarity Inc # 57445
see attached.*

| | | |
|------------|----------|-------|
| Start time | End time | Total |
|------------|----------|-------|

KAL TIRE
 5641 50 ST
 PO BOX 7858
 DRAYTON VALLEY, AB
 T7A 1S9
 Phone:780-542-3443
 Fax:780-542-1532



ORD.CONF.
 Order #: 654328760L
 Order Date: Feb 01 2024
 Required Date: Feb 01 2024
 Page: 1
 Team Member: RAROBERTS

JERICO SPECIALIZED INC.
 AB

JERICO SPECIALIZED INC.
 AB
 Phone:(780) 898-5624

Account: _____ GST/HST: 122644537

Year: *2018
 Make: *PETERBILT
 Model: *TRACTOR
 Unit: 007
 Lic #: A84378
 Prov: AB
 VIN: 1XPXDP9XXKD603432
 Mi/KM: 206358

| Qty | Product Code | Description | Price | Unit | Amount |
|-----|--------------|---|--------|------|----------|
| 2 | 294543 | 11/R24.5 H/16P FST T819 TL (65MPH) | 701.46 | PCS | 1,402.92 |
| 2 | ABLEVY2 | ALBERTA TIRE RECYCLING FEE | 14.00 | EA | 28.00 |
| 2 | TBAA | TRUCK STANDARD WHEEL BALANCE | 61.30 | EA | 122.60 |
| 2 | TCOA | 24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER | 43.25 | EA | 86.50 |
| 2 | VS-545-D-10 | *10* 545D 60DEG BEND 2.60 O-RING VALVE | 11.76 | PCS | 23.52 |
| 1 | TRQ | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |

----- Registration Information -----

Registered Owner
 Registered Address

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

PRELIMINARY INVOICE FOR PURPOSE OF VEHICLE RELEASE. FINAL INVOICE WILL BE ISSUED.

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT OF \$1,746.72 FOR THE WORK DONE AND MATERIALS SUPPLIED.

Agreed Terms: NET 30
 Interest of 16% per Annum Payable on Overdue Accounts.

| | |
|------------|----------|
| Subtotal | 1,663.54 |
| AB GST/HST | 83.18 |
| Total | 1,746.72 |
| Balance | 1,746.72 |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____

Release Date: _____

THANK YOU FOR YOUR BUSINESS

Page: 1
 Work Order #: 654328760

Printed: Feb 14 2024 10:02
 Driver: SEAN
 Phone:



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
COUNTER SALE
INVOICE

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|--------------|-----------|-----------|---------|-------------|---------|------|
| Dec 20, 2023 | PCI432671 | PCS435576 | | | COD | 1/1 |

| LINE No. | PART No. | QTY | CHARGE | EXTENDED |
|----------|---|--------|----------|----------|
| 1 | INT31TGSP8 PF31S7-31 TOPSTUD BATTERY | 4.00EA | 117.7410 | 470.96 |
| 2 | INTEHC31SERIES CORE CHARGE | 4.00EA | 24.0000 | 96.00 |
| Notes | | | | |

TOTALS.....

Net Total: 566.96
GST: 28.35

INVOICE TOTAL (CAD): 595.31

**UNITED TRUCK &
MACHINE**

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805417171

TERMS ARE NE
Interest Charged
At 2% Per Month
GST #89566 005

Cashier: Employee

Transaction 000004312443

Total CA\$595.31

CA\$595.31

Retain this copy for statement
validation

Account: Chequing
20-Dec.-2023 10:02:03a.m.
CA\$595.31 | Method: EMV

AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/p/4M3ZG075D0FGJ>

SIGNATURE X _____

*paid
debit*



JERICO SPECIALIZED INC.

REPAIR MAINTENANCE FORM

0060

| | |
|-------------------------------------|-----------------------|
| Work completed by <u>Shawn Cole</u> | Unit # <u>007</u> |
| Date <u>Dec 19/20, 2023</u> | Hours <u>10629</u> |
| Work authorized by | Mileage <u>786514</u> |

Reason

Work description grease unit
replace 4 batteries
switch air lines around for trailer
straighten steering wheel
wash unit

Parts used. Please attach copies of any purchase.

4 batteries

| | | |
|------------|----------|-------|
| Start time | End time | Total |
|------------|----------|-------|

Name Shawn Cole 
 Print Signature



United Truck and Machine Ltd.

Box 7324
6210 50TH AVE
Drayton Valley AB T7A 1S5
Canada
Tel: 780-542-7171

CUSTOMER COPY
COUNTER SALE
INVOICE

INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
SHAWN
DRAYTON VALLEY AB
Canada

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|--------------|-----------|-----------|---------|-------------|---------|------|
| Dec 11, 2023 | PCI432258 | PCS435140 | JER150 | | COD | 1/1 |

| LINE No. | PART No. | QTY | CHARGE | EXTENDED |
|----------|---|----------|---------|----------|
| 1 | PHI11300 RK2500-10AIR SLIDE HOSE KIT | 1.00 EA | 15.3555 | 15.36 |
| 2 | FIT11903 AIR BRAKE FITTING-1/4 NIPPLE | 2.00 EA | 3.8570 | 7.71 |
| 3 | AER38RUBBER RUBBER AIR LINE 3/8(TTT1280) | 20.00 FT | 1.4935 | 29.87 |
| 4 | FIT11306 FRAME NIPPLE | 1.00 EA | 7.8735 | 7.87 |
| Notes | | | | |

TOTALS.....

Net Total: 60.81
GST: 3.04
INVOICE TOTAL (CAD): 63.85

TERMS ARE |
Interest Charg
At 2% Per Mo
GST #89566 C

UNITED TRUCK &
MACHINE

6210 - 50 AVENUE, BOX 7324
DRAYTON-VLY, AB T7A 1S5
7805417171

Cashier: Employee

Transaction 500189

Total CA\$63.85
CA\$63.85

Retain this copy for statement
validation

11-Dec.-2023 11:20:21a.m.
CA\$63.85 | Method: EMV

AID: A0000000041010
AthNtwkNm:
PIN VERIFIED

Online: <https://clover.com/p/YRH3E2ARBY6YA>

Customer Number:

INVOICE #

905949



JERICOSPECIALIZED INC.

(5307

DRAYTON VALLEY, AB T7A 1R5

Home: 780-898-5624 Bus:

Email: jericospecialized@gmail.com

INVOICE

Page 2 of 2

Cell:

ACHESON

#140, 10506 Fulton Drive

Acheson, AB T7X 6A1

Phone: (780) 986-8970

GST# 101382109

SERVICE ADVISOR: 7084 Chelsey Van Mack

| UNIT # | YEAR | MAKE/MODEL | VIN | LICENSE | KILOMETRES IN/ OUT | TAG |
|--------|---------|---------------|------------------------|---------|--------------------|-------|
| | 19 | PETERBILT 389 | 1XPXDP9XXKD603432 | | 741973 / 741973 | T3432 |
| PO NO. | PAYMENT | INV. DATE | OPTIONS: DLR:263723 | | | |
| | CASH | 10OCT23 | | | | |

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

- route and connect the coolant hoses and protect with loom
- close up dash and tighten all hardware
- 7059-10/09/23-
- mount the new fuel pump in a new location, route and secure the new fuel line and wiring to pump
- install, route and secure the exhaust pipe and fresh air intake pipe
- mount the new blue tooth timer and set the date
- secure all wiring and hoses under the hood
- test heater, took a few starts to prime the system
- heater works well
- new heater serial #4b2126071749
- new heater part #9037663d
- line complete

ESTIMATE # 4138634 SHAWN 780-898-5624 jericospecialized@gmail.com

CALL ***ADD CUSTOMER NAME & PHONE NUMBER***

1200 CP 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

SHOP SUPPLIES 135.42

WARRANTY

- NAV OEM PARTS - 1 YEAR PARTS & LABOR
- DIAMOND ALL MAKES PARTS - 1 YEAR PARTS ONLY
- DELETED ENGINE PARTS - 30 DAYS PARTS ONLY
- CUSTOMER SUPPLIED PARTS - NO WARRANTY

ALL WHEELS REMOVED-MUST BE RETORQUED <100KM

Thank you! for your business.

VENDOR IS DIAMOND INTERNATIONAL TRUCKS LTD. DIAMOND TRUCK CENTRES IS THE TRADEMARK. I HEREBY ACKNOWLEDGE INDEBTEDNESS TO DIAMOND INTERNATIONAL TRUCKS LTD. IN THE AMOUNT SHOWN ON THIS INVOICE FOR WORK REQUESTED BY ME.

| DESCRIPTION | TOTALS |
|------------------------|------------|
| LABOUR AMOUNT | \$ 1692.80 |
| PARTS AMOUNT | \$ 1230.37 |
| GAS, OIL, LUBE | \$ 0.00 |
| SUBLET AMOUNT | \$ 0.00 |
| MISC. CHARGES | \$ 165.42 |
| TOTAL CHARGES | \$ 3088.59 |
| LESS INSURANCE | \$ 0.00 |
| SALES TAX | \$ 154.43 |
| PLEASE PAY THIS AMOUNT | \$ 3243.02 |

Visit our website WWW.DIT.CA

CUSTOMER COPY

HeavyTek Truck and Trailer

MAIL CHEQUES TO: 56 Dawson Cresent

Sherwood Park AB T8H 1Z6

accounts@heavytek.ca

www.heavytek.ca

GST/HST Registration No.: 73882 1701

RT0001

Business Number 738821701 RT0001



INVOICE

BILL TO

Jerico Specialized Inc
48020 RR84
Drayton Valley AB T7A-2A1

INVOICE # 1504

DATE 30/08/2023

TERMS Net 30

UNIT NUMBER/MAKE

007 2019 PETERBILT

VIN

1XPXDP9XXKD603-62

MILEAGE/HOURS

720811 KM

PAID

| | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------------------------|--|-----|------|--------|--------|
| Admin fee | Receive unit, go over customer concerns, open work order | GST | 1 | 30.00 | 30.00 |
| cvi | Commercial Vehicle Inspection - unit FAILED- write up list and notify customer | GST | 1 | 250.00 | 250.00 |
| Labor | Job: Fan Hub 08/25/23 - Remove fan from hub - Remove all plumbing and electrical to access fan hub - Remove belt and bolts for hub - Remove hub from unit | GST | 1.50 | 125.00 | 187.50 |
| Labor | Job: PS STACK BUSHING - Remove heat shield from stack - Bend mounting brackets back - install new stack bushings with rod - Reinstall heat sheild | GST | 1 | 125.00 | 125.00 |
| Parts purchased | Bushing kit | GST | 1 | 72.57 | 72.57 |

AT THIS TIME WE APPRECIATE PROMPT PAYMENT VIA EFT, EMT, OR CHEQUE.

***MAIL CHEQUES TO:

56 Dawson Cresent, SHERWOOD PARK, AB T8H 1Z6
E-TRANSFER: ACCOUNTS@HEAVYTEK.CA

Klarity Wash : Acheson
 26006 115 Ave
 Acheson AB T7X 6C5
 (825) 220-9800
 acheson@klaritywash.ca
 www.klaritywash.ca
 GST/HST Registration No.: 732203088



BILL TO

Jerico Specialized Inc
 1307 5307
 Drayton Valley Alberta T7A 1RS

INVOICE 50695

DATE 23/07/2023 TERMS Net 30

DUE DATE 22/08/2023

DRIVER/COMPANY NAME

Jowch (Can't read name)

TRACTOR/TRAILER #S

007

| | DESCRIPTION | QTY | RATE | TAX | AMOUNT |
|---------------------------------------|--------------------------|-----|-------|-----|--------|
| TANDEM TRUCK- CUSTOM WASH | Tandem wash | 1 | 95.00 | GST | 95.00 |
| REEFER/DRY VAN - TRAILER | Trailer - Reefer/dry van | 1 | 95.00 | GST | 95.00 |
| GREASE JOB (TRUCK&TRAILER) | | 1 | 65.00 | GST | 65.00 |

Remarks:

Drop-offs left in the yard for more than a day after completion will be charged a \$25 parking fee per day until pickup.

| | |
|-----------------|--------|
| SUBTOTAL | 255.00 |
| GST @ 5% | 12.75 |
| TOTAL | 267.75 |

Thank you for your business, we look forward to seeing you soon!

Hours of Operation:

Mon-Fri: 7:00am - 10:00pm
 Saturday: 7:00am - 7:00pm
 Sunday: 8:00am - 6:00pm

TOTAL DUE \$267.75

TAX SUMMARY

| | RATE | TAX | NET |
|----------|------|-------|--------|
| GST @ 5% | | 12.75 | 255.00 |

A surcharge might be added to an invoice if cleanup and disposal of excess mud, grease, or debris is required.
 We exercise extreme caution. However, we are not responsible for paint decal peeling or scratching. We are also not responsible for any mechanical or electrical problems that could arise during a wash. Report any problems to the office PRIOR to leaving or within 2 hours of wash.



United Truck and Machine Ltd.
 Box 7324
 6210 50TH AVE
 Drayton Valley AB T7A 1S5
 Canada
 Tel: 780-542-7171

CUSTOMER COPY
**COUNTER SALE
 INVOICE**



INVOICE TO:

SHIP TO:

JERICO SPECIALIZED INC (CASH CUSTOMER)
 SHAWN
 DRAYTON VALLEY AB
 Canada

| Invoice | Invoice # | Sale No. | A/C No. | Customer PO | Payment | Page |
|-------------|-----------|-----------|---------|-------------|---------|------|
| Jun 7, 2023 | PCI425082 | PCS427323 | JER150 | | COD | 1/1 |

| LINE No | PART No. | QTY | CHARGE | EXTENDED |
|---------|-------------------------------|--------|----------|----------|
| 1 | TOTT191993 50W 19L TRANSYN | 1.00EA | 291.4320 | 291.43 |
| 2 | UNIHAZARD DISPOSAL | 19.00L | 0.1000 | 1.90 |
| 3 | CHE7A062 PTO SPACER/GASKET | 1.00EA | 15.9065 | 15.91 |
| 4 | FUL14575 6 PTO COVER. | 1.00EA | 15.9520 | 15.95 |
| Notes | | | | |

TOTALS..

UNITED TRUCK & MACHINE
 6210 - 50 AVENUE, BOX 7
 DRAYTON-VLY, AB T7A 1S5
 Merchant ID: 000000005183906
 Term ID: 08901000
 84072105

Net Total: 325.19
 GST: 16.26

INVOICE TOTAL (CAD): 341.45

Purchase

PARTS IS NOW OPEN SATURDAY
 TERMS ARE NET 30 DAYS FOR
 Interest Charged on Overdue Acct
 At 2% Per Month - 24% Per Annum
 GST #89566 0058

Transaction Record

AID: A0000002771010
 Entry Method:
 Batch#: 001592
 06/07/23 10:52:54
 Ref#: 000000000044
 Inv #: 000040 Appr Code:
 Acct: Chequing
 Total: \$ 341.45

Handwritten: ID Debit

SIGNATURE X _____

00 Approved, Thank You!

Customer Copy

STAHl PETERBILT
 18020-118 AVE NW T5S2G2
 EDMONTON AB
 22832451
 TM2283245102

DEBIT SALE

Batch #: 348 RRN 0013480080
 06/06/23 17:44:39
 Invoice #: 1627630 REF: 00000008
 APPR CODE: 001996

INTERAC
 AID: A0000002771010

AMOUNT \$1,109.73

001 APPROVED

CUSTOMER COPY

| Part Number | Description | Quantity |
|---|---------------------------|----------|
| R14F03 90-0012 | CLAMP-V BAND 4" | 1 |
| R14F03 90-0013 | CLAMP-V BAND 5" | 1 |
| R12C03 2866636CUM | GASKET, AFM DEVICE | 1 |
| R12C06 2866337CUM | GASKET, AFM DEVICE | 1 |
| ##### | | |
| R06E03 T81-6002 | SPRING-AIR | 2 |
| DO NOT ATTEMPT TO OVERTIGHTEN THE PLASTIC NUT, AS IT WILL DAMAGE THE PRODUCT AND THEREFORE BECOME NON-RETURNABLE/NON-WARRANTABLE. | | |
| R13J03 G38-1087-040404 | FITTING-RUN TEE J2494 PTC | 1 |
| R13J03 G38-1036-0404 | FITTING-90 DEG ELBOW STEM | 1 |

CCCC AAA SSSS HH HH
 CC CC AA AA SS SS HH HH
 CC AA AA SS HHHHHH
 CC AAAAAA SSS HHHHHH
 CC CC AA AA SS SS HH HH
 CCCC AA AA SSSS HH HH

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 03:41PM PARTS TAX

| | |
|-------------------------------|-------------------------------|
| PAID | DATE _____ |
| | EMPLOYEE _____ |
| CUSTOMER _____ | |
| <input type="checkbox"/> CASH | <input type="checkbox"/> CASH |
| <input type="checkbox"/> VISA | AMT. REC'D _____ |
| CHARGE TO ACCOUNT _____ | |
| ACCOUNTING VERIFICATION _____ | |

Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Albert
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

Ship To:

JERIC
 BOX 5
 DRAY

CASH

CUSTOMER
 GST#: 870331105 RT0001

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as follows:
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full within 30 days. If not paid within 30 days, there 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 below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of purchase. Electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____