



Equipment Work Order WO- 4284

Location: LLB Shop

Date: Dec 23/25

[illegible]

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Purchased From:

Edmonton Kenworth (West)

17335 - 118 Avenue

Edmonton, Alberta T5S 2P5

Phone: 780-453-3431

Invoice: **02NP927084**

Date / Time: 12/14/2025 1:36:14PM

Parts Order: 927084

Customer:

Branch: North

Invoice Total: **\$1,840.30**

*** Charge ***

Page 1 of 1

Bill To: EDGE ENERGY LOGISTICS INC

BOX 1230

LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC

13221 HWY 881

LAC LA BICHE, AB T0A 2C0

Office Phone: 780-812-6322

Email:

Customer P/O: R-71

Unit:

Inside Slnn: rheer

VIN: 1XKZPPEX8JJ993362

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K049086BXW	DRYER-AD IS	EA	1	\$1,328.31	\$1,328.31
				Bin Location: PR09C		
P0100	5009233BXW	KIT-BOLT AD-IS AIR DRYER	EA	1	\$22.32	\$22.32
				Bin Location: 18I01A		
P0100	5009028BXW	RESERVOIR-EXT. PURGE AD-IS AIR DRYE	EA	1	\$402.04	\$402.04
				Bin Location: PR09D		

Customer Tax ID: 715640298RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$87.63

Total: \$87.63

Invoice Subtotal: **\$1,752.67**Total Tax: **\$87.63**Invoice Total: **\$1,840.30**Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

01/15/2026

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

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

SIGNATURE: _____

PRINT NAME: _____

Truck/Trailer Information		
Unit #: R-71	Kilometres:	Hours:
Make:	VIN:	Plate #:
Parts and Materials		
LF16368 CS41044		
oil filter		
Description of Work Completed		
Service and grease unit		
43L of oil		
grease unit		
Completed By: [Signature]	Signature: [Signature]	Date:
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

Repair Request (Cry Sheet)



Date: May 3rd/2025

Name of Driver: Alan Cabiaux

Unit#: R71

KM's 607496

Hrs: over hrs.

Repairs requested/defects:

- ✓ - engine service is overdue more than a few hours.
- ✓ - air conditioning is very weak but not a total failure. nearly completely ineffective.
- high current drawn from batteries orange warning now & then.
- trailer ABS light is on half the time Regardless of what trailer.

Alan Cabiaux Signature of Driver

SSS

[Signature] Name and signature of Mechanic once repairs

completed.

Repair Request (Cry Sheet)



Date: April 17th / 2025 Name of Driver: Alan Cadieux

Unit#: R 71 KM's 599,355 Hrs: 13,799

Repairs requested/defects:

- ✓ - one of the two master switches on top of the battery box is seized in the "on" position.
- continuously getting orange warning about "High current drain from batteries, check charging system."
- ✓ - passenger's side lock pin box lid's plate stuck, one of the steel hinges seized up and sheared off.

Alan Cadieux Signature of Driver

[Signature] Name and signature of Mechanic once repairs completed.

Repair Request (Cry Sheet)



Date: Feb 19/2025

Name of Driver: Alan Cadieux

Unit#: R71

KM's 583444

Hrs: 13,931.7

Repairs requested/defects:

- ✓ - 2 potential Hydraulic Leaks, one from the Hydraulic oil Reservoir & one from around the winch control lever in the chain box
- ✓ - air cylinder on Dimensional sign leaks.

Alan Cadieux

Signature of Driver

Chad

Name and signature of Mechanic once repairs

completed.

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

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-812-9856

Invoice: **06AP319674**
Date / Time: 2/18/2025 1:31:42PM
Parts Order: 319674
Customer:
Branch: Leduc
Invoice Total: **\$755.34**
*** Charge ***
Page 1 of 1

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email:

Customer P/O: R71

Inside Slmn: Croskewich

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	DR104004	TANK ASSY-SURGE,NGP	EA	1	\$719.37	\$719.37

Bin Location: R068 D1

Customer Tax ID: 715640298RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$35.97
\$35.97

Invoice Subtotal: **\$719.37**
Total Tax: **\$35.97**
Invoice Total: **\$755.34**

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
03/15/2025

993362 2018 T880

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

Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

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SIGNATURE: _____

PRINT NAME: _____

Location: LLO

Date: FEB 12/25

Truck/Trailer Information		
Unit #: <u>R-71</u>	Kilometres: <u>579,993</u>	Hours: <u>13,832</u>
Make: <u>KENWORTH T-800</u>	VIN:	Plate #:
Parts and Materials		
<u>1 x FS 19765 FUEL/WATER FILTER</u>		
<u>2 x MB x 35mm BOLTS</u>		
<u>1 x MINI FUSE HOLDER</u>		
<u>1 x ATM 25 FUSE</u>		
Description of Work Completed		
<u>CK NO START CONDITION - FUEL WATER SEPARATOR</u> <u>SUCKING AIR (O-RING HAD CRACK) CLEAN AREA, REMOVE</u> <u>FILTER, CLEAN HOUSING LUBRICATE NEW O-RING & INSTALL NEW</u> <u>FILTER NOTE: (TOP FILL CAP WAS MISSING O-RING AS WELL).</u>		
<u>INSTALL BOLTS IN GRILLE (MISSING)</u>		
<u>TRUBLESHOOT POWER WINDOW / POSITION AIR.</u> <u>-CORRECTED FUSE HOLDER IN BATTERY BOX.</u>		
Completed By: <u>LEO CURE</u>	Signature: <u>[Signature]</u>	Date: <u>FEB 12/25</u>
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

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

Invoice: 02NP854920
Date / Time: 2/5/2025 3:26:56PM
Parts Order: 854920
Customer:
Branch: North
Invoice Total: \$1,917.13
*** Charge ***

Page 1 of 2

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email:

Customer P/O: R71/STOCK-LEO

Inside Slmn: Jmarcotte

Delivery Method: BRANDON S

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	1982821PE	PLUG	EA	1	\$14.31	\$14.31
				Bin Location: 29H02A		
P0100	CN26200	TERMINAL-F SPADE 16-18GA PACK 150SE	EA	6	\$1.79	\$10.74
				Bin Location: 02B07B		
F0375	FS19765FLG	FILTER FUEL WATER SEPARATOR	EA	2	\$24.59	\$49.18
				Bin Location: 34B		
	EHC055	Enviro Charge		2	\$0.55	\$1.10
L0300	3113DXPN	CYLINDER-AIR	EA	2	\$555.05	\$1,110.10
				Bin Location: 59D02		
P0100	W34-1163-040	BOLT-FINISHED HEX M10	EA	16	\$6.01	\$96.16
				Bin Location: 04H11D		
P0100	RK2500-10	KIT-AIR LINE	EA	1	\$50.75	\$50.75
				Bin Location: 53K01A		
F0375	LF16368FLG	FLEETGUARD LUBE, CARTRIDGE	EA	2	\$40.32	\$80.64
				Bin Location: PR58D1		
	EHC125	Enviro Charge		2	\$1.25	\$2.50
F0375	CS41044FLG	FILTER-OIL, CENTRIFUGE	EA	2	\$54.62	\$109.24
				Bin Location: 25C		
	EHC055	Enviro Charge		2	\$0.55	\$1.10
P0100	2277129PE	FILTER-FUEL	EA	2	\$92.94	\$185.88
				Bin Location: 56C		
	EHC125	Enviro Charge		2	\$1.25	\$2.50
F0375	AF55839FLG	FILTER-AIR PANEL	EA	2	\$25.17	\$50.34
				Bin Location: PR56C3		
F0375	AF56102FLG	CABIN AIR FILTER	EA	2	\$30.65	\$61.30
				Bin Location: PR57A2		

Customer Tax ID: 715640298RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$91.29
Total: \$91.29

Total Parts: \$1,818.64
Total EHC: \$7.20
Invoice Subtotal: \$1,825.84
Total Tax: \$91.29
Invoice Total: \$1,917.13

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
03/15/2025

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Purchased From:

Kenworth Leduc

8202 - 42 Street

Leduc Alberta T9E 8M6

Phone: 780-812-8855

Invoice: **06AP317511**

Date / Time: 2/3/2025 7:42:04AM

Parts Order: 317511

Customer:

Branch: Leduc

Invoice Total: **\$535.50**

*** Charge ***

Page 1 of 1

Bill To: EDGE ENERGY LOGISTICS INC

BOX 1230

LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC

13221 HWY 881

LAC LA BICHE, AB T0A 2C0

Office Phone: 780 812-6322

Email:

Customer P/O: R71

Inside Slmn: Amiller

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
W3500	EKWT880BLACK	T880 BLACK WINTERFRONT	EA	1	\$277.50	\$277.50
				Bin Location: R083 E		
635	FMS5205	FMS 5205 EKW T660/T880/W990	EA	1	\$232.50	\$232.50
				Bin Location: R041 G2		

Customer Tax ID: 715640298RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$25.50
Total: \$25.50

Invoice Subtotal: **\$510.00**

Total Tax: **\$25.50**

Invoice Total: **\$535.50**

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

03/15/2025

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

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SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Purchased From:**Kenworth Leduc****8202 - 42 Street****Leduc Alberta T9E 8M6****Phone: 780-812-9855****Invoice: 06AP315846****Date / Time: 1/21/2025 3:29:00PM****Parts Order: 315846****Customer:****Branch: Leduc****Invoice Total: \$2,317.34******* Charge *******Page 1 of 1****Bill To: EDGE ENERGY LOGISTICS INC****BOX 1230****LAC LA BICHE, AB T0A 2C0****Ship To: EDGE ENERGY LOGISTICS INC****13221 HWY 881****LAC LA BICHE, AB T0A 2C0****Office Phone: 780 812-6322****Email:****Customer P/O: R-71JH****Inside Slmn: Jclark****Delivery Method: CUSTOMER PICK UP**

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	2319706PEX	ACTUATOR, MX13 (HE500)	EA	1	\$2,041.39	\$2,041.39
				Bin Location: R068 E		
P0100	2319706PEXC	ACTUATOR, MX13 (HE500)-Core	EA	1	\$165.60	\$165.60
				Bin Location: CBIN		

Customer Tax ID: 715640298RT0001**GST/HST Number:****Detail Tax Info:****GST REGISTRATION NUMBER: R101577278****\$110.35****Total: \$110.35**

Total Parts:	\$2,041.39
Total Core Charges:	\$165.60
Total Core Returns:	\$0.00
Invoice Subtotal:	\$2,206.99
Total Tax:	\$110.35
Invoice Total:	\$2,317.34

Payment Method:**Charge****Payment Terms:****Net 15th of month****Due Date:****02/15/2025****CSS 993362 2018 Y141194**

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SIGNATURE: _____**PRINT NAME: _____**

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

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

Invoice: **02NP841695**
Date / Time: 11/29/2024 10:51:10AM
Parts Order: 841695
Customer:
Branch: North
Invoice Total: **\$1,430.75**
*** Charge ***

Page 1

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email:

Customer P/O: R71-CP		Inside Slnn: Kenglish		Delivery Method: LAC LAC BICHE TRANS PPD		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	L71-6024	ASSIST-STRUT T880	EA	1	\$664.27	\$664.27
				Bin Location: PR15H		
P0100	L71-1017	STRUT-ASSIST,LOCKING HOOD	EA	1	\$609.74	\$609.74
				Bin Location: PR15I		
P0100	R34-6002-05027RF0Z	FASTENER-THREAD EXTERIOR M5 .8X27 STL10.	EA	8	\$0.68	\$5.44
				Bin Location: 04F02D		
P0100	2035973PE	GASKET-EXHAUST, EGR	EA	1	\$42.13	\$42.13
				Bin Location: 28G02A		
P0100	2120190PE	GASKET-EGR	EA	1	\$13.62	\$13.62
				Bin Location: 28F06C		
P0100	1917870PE	GASKET,EXHAUST	EA	1	\$16.19	\$16.19
				Bin Location: 26I03B		
P0100	12065287	CONNECTOR-SEALED ASM CONN 3F M/P	EA	1	\$6.13	\$6.13
				Bin Location: 02E01B		
P0100	CN26200	TERMINAL-F SPADE 16-18GA PACK 150SE	EA	3	\$1.70	\$5.10
				Bin Location: 02B07B		

Customer Tax ID: 715640298RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$68.13
Total: \$68.13

Invoice Subtotal: **\$1,362.62**
Total Tax: **\$68.13**
Invoice Total: **\$1,430.75**

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
12/15/2024

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.
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SIGNATURE: _____

** See Last Page for Invoice Total **



204A Highway Avenue | Fox Creek | Alberta | T0H 1P0 | Phone: 780-622-5642

Sold

To:

EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To:

EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

PARTS INVOICE NUMBER

PF8006704



Date: 11-14-24

02:57PM

Page: 1 of 1

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
		780 812-6322	CAN	WILL CALL			R-71JH		
Loc	Part #	Description		Ord	Ship	B/O	List	Unit Price	Extension

Z1-EDGE	79A9762RMAN	CLUTCH-FAN			1	1			1726.13	1726.13
	79A9762RMAN#	CORE			1	1			484.00	484.00
	79A9762RMAN*	CORE TBRB			-1	-1			484.00	-484.00
	COUPON	PACCAR LOYALTY COUPON			-1	-1			30.00	-30.00
	HORTON REMAN	FAN CLUTCHES								

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 8:00AM-12:00PM, 1:00PM-5:00PM

CLOSED SATURDAY AND SUNDAY

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: FOXCREEKPARTS@GREATWESTKENWORTH.COM

Customer Print Name: _____

Customer Signature: _____

Date: _____

CUSTOMER
GST# R139766661

220

Sub Total	1696.13
Freight	0.00
GST	84.81
Sales tax	0.00
Please Pay	1780.94

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC – CALGARY – CLAIRMONT – FOX CREEK – LETHBRIDGE – REDCLIFF – RED DEER

Location: LLB SHOPDate: NOV 7/24

Truck/Trailer Information

Kilometres: 553 162Hours: 13/22

VIN:

Plate #:

Parts and Materials

1x4411 BRACON BULB40L 15W40 OIL1x 2234788 OIL FILTER

Description of Work Completed

REPLACE 3 DRIVE TIRES FROM R-73 1 WAS FLAT
2 ON LH CENTER + 1 OUTSIDE CENTER (FLAT)REPAIR BRAKE LIGHTSREPAIR AIR SEAT SUPPLYTIGHTEN LOOSE GRILLE (MISSING BOLTS)GREASE UNITCompleted By: JossSignature: 

Date:

Completed By:

Signature:

Date:

Manager:

Signature:

Date:

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Purchased From

Edmonton Kenworth (West)

17335 - 118 Avenue

Edmonton, Alberta T5S 2P5

Phone: 780-453-3431

Invoice: 02NP824257

Date / Time: 9/16/2024 9:35:34AM

Parts Order: 824257

Customer:

Branch: North

Invoice Total: \$758.14

*** Charge ***

Page 1 of 1

Bill To: EDGE ENERGY LOGISTICS INC

BOX 1230

LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC

13221 HWY 881

LAC LA BICHE, AB T0A 2C0

Office Phone: 7808126322

Customer P/O: R-71-CP

Inside Simn: brandons

Delivery Method: BRANDON S

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
D1180	P621725	FILTER-AIR CLEANER	EA	1	\$211.12	\$211.12
				Bin Location: PR52F2		
F0375	FS19765FLG	FILTER FUEL WATER SEPARATOR	EA	2	\$24.10	\$48.20
				Bin Location: 34B		
	EHC055	Enviro Charge		2	\$0.55	\$1.10
P0100	2277129PE	FILTER-FUEL	EA	2	\$87.55	\$175.10
				Bin Location: 56C		
	EHC125	Enviro Charge		2	\$1.25	\$2.50
P0100	1922486PE	ELEMENT-FILTER OIL CENTRIFUGAL 144/MM	EA	2	\$77.61	\$155.22
				Bin Location: 57D		
	EHC055	Enviro Charge		2	\$0.55	\$1.10
P0100	2234788PE	OIL FILTER ELEMENT	EA	2	\$62.60	\$125.20
				Bin Location: 57B		
	EHC125	Enviro Charge		2	\$1.25	\$2.50

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$36.10

Total: \$36.10

Total Parts: \$714.84

Total EHC: \$7.20

Invoice Subtotal: \$722.04

Total Tax: \$36.10

Invoice Total: \$758.14

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

10/15/2024

Please have Brandon deliver on Thursday.

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

Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

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SIGNATURE: _____

PRINT NAME: _____

Repair Request (Cry Sheet)



Date: Sept 10/2024

Name of Driver: Alan Calix

Unit#: R71

KM's 534 806

Hrs: 12,713.8

Repairs requested/defects:

- orange check engine light remains on always.
- erratic engine fan operation.
- Truck will not maintain more than 20 pounds of air pressure overnight.
- Order mirror ← passenger side mirror cracked up
- marker lights on chain up light extensions are all out.
- Excessive red moisture in wet tank.
- Switch ← switch to raise or lower passenger side window does not always work.
- engine service due
- air conditioning does not work
- some drive times have uneven wear pattern.

Alan Calix Signature of Driver

Name and signature of Mechanic once repairs completed.

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M8
Phone: 780-812-9855

Invoice: 06AP293562
Date / Time: 8/1/2024 10:18:43AM
Parts Order: 293562
Customer:
Branch: Leduc
Invoice Total: \$921.36
***** Charge *****

Page 1 of 1

Bill To: EDGE ENERGY LOGISTICS INC

BOX 1230

LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC

13221 HWY 881

LAC LA BICHE, AB T0A 2C0

Office Phone: 780 812-6322

Email:

Customer P/O: R71

Inside Slmn: jshaw

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	P27-1048	SWITCH-KEY DOUBLE BIT	EA	1	\$76.74	\$76.74
				Bin Location: 29F06A		
P0100	D61-1012	STARTER - PACCAR	EA	1	\$800.75	\$800.75
				Bin Location: R051 E		

GST/HST Number:**Detail Tax Info:**

GST REGISTRATION NUMBER: R101577278

\$43.87

Total: \$43.87

Invoice Subtotal: \$877.49**Total Tax: \$43.87****Invoice Total: \$921.36**

Payment Method:
Charge

Payment Terms:
Net 15th of month

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

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

SIGNATURE: _____

PRINT NAME: _____

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

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

Invoice: **06AP293542**
Date / Time: 8/1/2024 8:56:24AM
Parts Order: 293542
Customer:
Branch: Leduc
Invoice Total: **\$733.95**
*** Charge ***
Page 1 of 1

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca;
parts@edgeenergy.ca

Customer P/O: R71

Inside Slmn: Mbudd

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
R0005	1754390	BATTERY TL/345	EA	4	\$174.75	\$699.00

Bin Location: R110 E3

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$34.95
Total: \$34.95

Invoice Subtotal: **\$699.00**
Total Tax: **\$34.95**
Invoice Total: **\$733.95**

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
09/15/2024

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SIGNATURE: _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

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

Invoice: **02NP813353**
Date / Time: 7/31/2024 4:49:48PM
Parts Order: 813353
Customer:
Branch: North
Invoice Total: **\$1,720.72**
*** Charge ***

Page 1 of 1

Bill To: EDGE ENERGY LOGISTICS INC

BOX 1230

LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC

13221 HWY 881

LAC LA BICHE, AB T0A 2C0

Office Phone: 7808126322

Customer P/O: R71-LLB-CP

Inside Slmn: Jmarrcotte

Delivery Method: BRANDON S

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
S1030	188900MWH65	SEAT-LEGACY SILVER HB 2W HTR GRAY U	EA	1	\$1,488.34	\$1,488.34
				Bin Location: PR09A2		
S1030	183579PS	ADAPTER PLATE-T680/T880 P579	EA	1	\$179.01	\$179.01
				Bin Location: PR52B1		
	COUPON	3000 off - Quarterly Reward		-1	\$30.00	\$-30.00

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$83.37

Total: \$83.37

Total Parts: \$1,667.35
Total Miscellaneous: \$(30.00)
Invoice Subtotal: \$1,637.35
Total Tax: \$83.37
Invoice Total: \$1,720.72

Payment Method:

Charge

Payment Terms:

Net 15th of month

Due Date:

08/15/2024

VIN# JJ993362

SEND WITH BRANDON STEWART

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

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Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE: _____

PRINT NAME: _____

Repair Request (Cry Sheet)



Date: July 28/2024

Name of Driver: Alan Cardenas

Unit#: R71

KM's 519091

Hrs: 12,406.0

Repairs requested/defects:

- Drivers seat has several problems, lumbar support & air Ride do not work.
- tilt for back of seat is unpredictable and can and does disappear into the bunk suddenly & without warning. In the case of needing to stop on the clutch this could lead to an accident. very unsafe!

Alan Cardenas Signature of Driver

[Signature]

Name and signature of Mechanic once repairs

completed.



Truck/Trailer 300 hr Service Inspection

Location: LLB Shop

Date: July 26/24

Truck/Trailer Information							
Unit #: <u>R-71</u>		Kilometers: <u>519 091</u>			Hours: <u>12 404</u>		
Make: <u>Kenworth</u>		VIN:			Plate#:		
Interior/ Cab		Exterior continued....		Engine continued....		Undercarriage continued....	
Windshield	✓	Reflectors/Flashers	✓	Engine Mounts	✓	Torque Arms	✓
Wipers & Washer	✓	Signal Brake Lights	✓	Water pump	✓	Underbody	✓
Instruments/Odometer	✓	Exterior lights	✓	Draglink	✓	Air Tanks & Mounts	✓
Seats	✓	Batt Connections/Mounts	✓	Drive Shaft	✓	Cam Bushing	✓
Moldings/Sunvisor	✓	Fifth Wheel/Hitch Function (Inc Bed Truck)	✓	Pitman Arm	✓	Brake Pot & Mounting	✓
Air & Electric Horn	✓	Fifth wheel airline/electrical	✓	King Pins	✓	Wheel Seals	✓
Interior lights	✓	Engine Compartment		Shocks	✓	Slack Adjustors	✓
Heater/AC Operation	✓	Check Air Filter	✓	Tie Rod & Ends	✓	Drum/Disc Condition/Thick	✓
Clutch Freeplay	✓	Change All Fluid Filters	✓	Springs, Pins & Bushings	✓	Dayton, Ears & Wedges	NA
Mirrors & Brackets	✓	Check Fluid Levels	✓	Wheel Bearings	✓	Stabilizers/Torsion bars	NA
Brake Pedal	✓	Check for Leaks	✓	Undercarriage		Dayton, Ears & Wedges	NA
Master Switches	✓	Engine Control/Starter	✓	Park Brake	✓	First Aid kit	✓
Exterior		Air Intake System	✓	Transmission Mounts/inputs	✓	Backup Alarm	✓
Doors, Hood, Cab, Fender	✓	Alt Mount, Belt & Wiring	✓	Auxiliary Transmission Mounts/inputs	✓	Fire Extinguisher	✓
Steps, Latches & Handles	✓	Fan, Belt & Shroud, Pulleys	✓	U-Joints & Steady Brng	✓	Triangles/Flares	✓
Fuel Tanks & Mounts	✓	AC Mount, Belt & Cond	✓	Diff Breathers/Filters	✓	Picker Cab	
Hub Levels	✓	Air Compressor & Lines	✓	Springs & U-Bolts	✓	Load Mass Indicator	
Bumpers/License Plate	✓	Exhaust Manifold	✓	Wear Pads	✓	A to B Function	
Mud Flaps	✓	Air to Air Connections	✓	Air Bags	✓	Interior Light	
Winch/Winch function	✓	Rad, Mounts and Cond	✓	Hangers	✓	Cab Heater	
Air Lines & Glad Hands	✓	Power Steering Pump (fluid)	✓	Air Lines & Wiring	✓	Work Lights	
Trailer Cord & Ends	✓	Steering Box/Column/Linkage	✓	Frame & Crossmembers	✓	Hydraulic hoses/connection	
Tire Pressure & Wear/Tread	✓	Positive air shut off	✓				
Headlights (Low/High)	✓	Starter Mount & Cond	✓				
☒ Change Engine Oil and Description:							
☒ Lube Chassis and Drive Line:							
Repairs Required:							
Parts Needed:							
☐ Repairs Completed on Work Order#							
☐ Service/Repair Information input into Samsara							
Mechanic: <u>[Signature]</u>		Signature: <u>[Signature]</u>		Date: <u>July 26/24</u>			
Supervisor Acknowledgement:		Signature: <u>[Signature]</u>		Date:			



Purchased From:
TRP Edmonton East
2110 - 91 Avenue
Edmonton, Alberta T6P 1K9
Phone: 780-464-7278

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

Invoice: **11TP7570**
Date / Time: 7/25/2024 3:49:42PM
Parts Order: 7570
Customer:
Branch: TRP
Invoice Total: **\$568.35**
*** Charge ***
Page 1

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca;
parts@edgeenergy.ca

Customer P/O: R71-CP

Invoiced By: Gbhambra

Delivery Method: OTHER SEE COMMENT

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
D1180	P621725	FILTER-AIR CLEANER	EA	1	\$212.32	\$212.32
				Bin Location: 37A		
F0375	LF16368FLG	FLEETGUARD LUBE, CARTRIDGE	EA	1	\$39.83	\$39.83
				Bin Location: 39A		
	EHC125	Enviro Charge		1	\$1.25	\$1.25
F0375	CS41044FLG	FILTER-OIL, CENTRIFUGE	EA	1	\$53.96	\$53.96
				Bin Location: 40E		
	EHC055	Enviro Charge		1	\$0.55	\$0.55
P0100	2277129PE	FILTER-FUEL	EA	1	\$88.04	\$88.04
				Bin Location: 20E		
	EHC125	Enviro Charge		1	\$1.25	\$1.25
F0375	FS19765FLG	FILTER FUEL WATER SEPARATOR	EA	1	\$24.10	\$24.10
				Bin Location: 40B		
	EHC055	Enviro Charge		1	\$0.55	\$0.55
F0375	WF2122FLG	FILTER WATER	EA	1	\$47.25	\$47.25
				Bin Location: 40A		
	EHC055	Enviro Charge		1	\$0.55	\$0.55
F0375	AF55839FLG	FILTER-AIR PANEL	EA	1	\$24.86	\$24.86
				Bin Location: 21B		
F0375	AF56102FLG	CABIN AIR FILTER	EA	1	\$29.12	\$29.12
				Bin Location: 21A		
P0100	SR2000091	FILTER-RECIRC AIR	EA	1	\$17.66	\$17.66
				Bin Location: 20A		

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$27.06

Total Parts: \$537.14
Total EHC: \$4.15
Invoice Subtotal: \$541.29
Total Tax: \$27.06
Invoice Total: \$568.35

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
08/15/2024

Ship via Lac La Biche Transport/Central Carriers today please

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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

** See Last Page for Invoice Total **

Location: LLB Shop

Date: July 24/24

[illegible]

Location: Lecluc

Date: 07/11/2024

Truck/Trailer Information			
Unit #: <u>R-04 R-71</u>	Kilometres: <u>514850</u>	Hours: <u>12302</u>	
Make: <u>Kenworth</u>	VIN: <u>1XKZPPEX8J993362</u>	Plate #: <u>0CK969</u>	
Parts and Materials			

1- used seat height control

Description of Work Completed

Diagnose seat suspension operation. Found automatic air valve was bypassing. Disconnected valve & installed manual valve. Needs new seat suspension controls.

Completed By: <u>Tyler Janzen</u>	Signature: <u>Tyler Janzen</u>	Date: <u>07/11/2024</u>
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

