R14-34 & 36
LEAD & PUP
SEP

Invoice 14670

DIVERSE TRUCK & EQUIPMENT

GST/HST Registration No.: 796969293

Box 7813 Stn Main
Peace River, AB T8S 1T3
1(780) 624-4090
GST #: 796969293
www.diversetruck.com

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
UNIT SB200A - DRIVE LOGISTICS INC. BOX 7813 Stn MAIN PEACE RIVER AB T8S1T3	UNIT SB200A - DRIVE LOGISTICS INC. BOX 7813 Stn MAIN PEACE RIVER AB T8S1T3	05/14/2026	$34.55	07/13/2026

UNIT #	VIN	PURCHASE ORDER #
UNIT SB200A	5HTDL4035DG25303	6KZ710

PART #	DESCRIPTION	QTY	PRICE	AMOUNT
BH229635	EMERGENCY SHUT OFF AIR VALVE TW1	2	16.45	32.90

SUBTOTAL	32.90
GST @ 5%	1.65
TOTAL	34.55
TOTAL DUE	$34.55

THANK YOU.

All warranties on 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. 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 a mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:

Name:

Date:

Please remit payment to ap-ar@diversetruck.com
We accept Cash, Cheque, Bank Draft, E-Transfer, Debit and all major Credit Cards.

Thank you for your business!

Invoice 14497

DIVERSE TRUCK & EQUIPMENT

GST/HST Registration No.: 796969293

Box 7813 Stn Main
Peace River, AB T8S 1T3
1(780) 624-4090
GST #: 796969293
www.diversetruck.com

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
UNIT SB200A - DRIVE LOGISTICS INC. BOX 7813 Stn MAIN PEACE RIVER AB T8S1T3	UNIT SB200A - DRIVE LOGISTICS INC. BOX 7813 Stn MAIN PEACE RIVER AB T8S1T3	05/07/2026	$229.95	07/06/2026

UNIT #	VIN	PURCHASE ORDER #
UNIT SB200A	5HTDL4035DG25303	6KZ710

PART #	DESCRIPTION	QTY	PRICE	AMOUNT
AR0172L	S-CAM FINE 1.5 X 23.5 LH (TUBE ARCT067)	2	47.60	95.20
ARCT067	CAM TUBE, TRAILER 20.62 X 2"OD X 1-5/8" SPIDER END	2	61.90	123.80

SUBTOTAL	219.00
GST @ 5%	10.95
TOTAL	229.95
TOTAL DUE	$229.95

THANK YOU.

All warranties on 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. 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 a mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:

Name:

Date:

Please remit payment to ap-ar@diversetruck.com
We accept Cash, Cheque, Bank Draft, E-Transfer, Debit and all major Credit Cards.

Thank you for your business!

Invoice 14515

DIVERSE
TRUCK & EQUIPMENT

GST/HST Registration No.: 796969293

Box 7813 Stn Main
Peace River, AB T8S 1T3
1(780) 624-4090
GST #: 796969293
www.diversetruck.com

BILL TO	SHIP TO
UNIT SB200A - DRIVE LOGISTICS INC. BOX 7813 Stn MAIN PEACE RIVER AB T8S1T3	UNIT SB200A - DRIVE LOGISTICS INC. BOX 7813 Stn MAIN PEACE RIVER AB T8S1T3

DATE	PLEASE PAY	DUE DATE
05/07/2026	$98.54	07/06/2026

UNIT #	VIN	PURCHASE ORDER #
UNIT SB200A	5HTDL4035DG25303	6KZ710

PART #	DESCRIPTION	QTY	PRICE	AMOUNT
E10947	ADAPTER PLATE 2" OD CAM TUBE	1	22.40	22.40
SET415	BEARING SET HM548445/HM518410..(HDB-HDSET415)	1	71.45	71.45

All warranties on 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. 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 a mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

SUBTOTAL	93.85
GST @ 5%	4.69
TOTAL	98.54
TOTAL DUE	$98.54

THANK YOU.

Customer Signature:

Name:

Date:

Please remit payment to ap-ar@diversetruck.com
We accept Cash, Cheque, Bank Draft, E-Transfer, Debit and all major Credit Cards.

Thank you for your business!

DRIVE
LOGISTICS

Retorque Notice

Tag # 2510

Date: May 7 WO#

Unit #: 683280 Odometer: 219632

Issued By: Cemel

Initial Completed	(X) Install	Axle	Axle	(X) Install	Initial Completed
	X	1	1	X	
	X	2	2	X	
	X	3	3	X	
	X	4	4	X	
	X	5	5	X	

Comments: retorque to 500 ft-lb

Retorque Completed

Valley Printers # 26620

Date:	Odometer:
Name:	Signature:

Note: Retorque must be completed within 150 km or at the first available outside facility. Initial each wheel for which retorque was done.

DRIVE LOGISTICS

DATE May 14

KM 219779 HRS N/A

UNIT NUMBER SB200 A+B

COMPLAINT: Air switches

CAUSE:

CORRECTION: replaced 1 Air switch for the Lead
then two for the pup
and replaced the hubmeter on the Lead

Stocked Parts:

~~PCH~~
PC1468-4C x2
1496-DC x1
BH229635 x 3
650-0632x1

Repairs done by Connor B

Date: May 14/26

Authorized by: [signature]

FGI FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.
10610 82 AVE
CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
Fax: 780-402-8659

Invoice:	**F3410730**
Pick Ticket:	* T8911775
Date:	May 07, 2026
Page:	1

Invoice

GST#: 10185 1509 RT 08:16:34

Bill To: DRIVE LOGISTICS INC
PO BOX 7140 STN MAIN

PEACE RIVER AB T8S1T3

(780) 872-8772

Ship To: DRIVE LOGISTICS INC
16 LODGE POLE WAY
WEST HILL BUSINESS PARK
PEACE RIVER AB T8S1R5

Notes:

Account: 15290450
PST #:
GST #: 760559005RT0001
Unit:
Sales #: 154
Filled By: DDB **Picked By:** MCM
Customer P/O: STOCK
Payment: Account
Ship Via: Ship To (M&L PLEASE CALL IN AM)

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
144	S21140 U-BOLT KIT, 4 PCE, W/NUTS & WASHERS	016-005-008			KIT	2	2		149.25	298.50
144	S241862 HT250 BEAM R/H				EACH	2	1	1	714.40	714.40
144	S241861 BEAM HT250 L/H				EACH	2	2		714.40	1428.80
147	40110212 SLACK ADJ,AUTO,MIDLAND,1.50"-28,6.0"				EACH	4	4		76.75	307.00

SB300

Print Name: ______________________

Signature: ______________________

SB2008

TERMS & CONDITIONS
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:	2,748.70
GST:	137.44
Invoice Total:	**2,886.14**

** Packing Slip - Do Not Pay **