T14-3
SEP

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: ____________________ Date: 2026 Jul 08

Company Address: ____________________

Repairs Made By: Omur / George.
Print Name

Scheduled Maintenance: Yes or No (Please Circle)
If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 24 m2.

Odometer Reading: ________ kms (If Applicable) OR Hub Reading: ________ hours (If Applicable)

Description of work performed:

- locate & Repair reported air leak Omur = 1.0
- Replace flat tire, Replace value stem & slightly bent rim
George = 2.0.

Signature: Omur
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

HEAVY EQUIPMENT REPAIR LTD.

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

INVOICE
001–927891

FILE COPY

PG 1 OF 1

BILL TO	SHIP TO
AAA	AAA
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number: 12155-3671 RT
REFERENCE NUMBER: 001-927891

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
7/10/26	CCL	7/09/26 927891	24M2	NET 30	CUSTOMER PICKUP KJW 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		HEN 57977-000 HEIGHT CONTROL VALVE - BARKSDALE TAKEN BY OMER	TG	362.990 239.300 EA	239.30
			GOODS & SERVICES TAX (CODE	G)	$11.97	

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	239.30
TAX	11.97
TOTAL	251.27

Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all overdue accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED
7:36

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name:

Date: 2026 July 08

Company Address:

Repairs Made By: Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)
If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 24M2

Odometer Reading: ______ **kms** (If Applicable) **OR** **Hub Reading:** ______ **hours** (If Applicable)

Description of work performed:

- Trouble shoot air suspension trouble. Left side would not level. had to use manual by pass to suspend load. Found. leveling valve defective. Omer / Oleh = 1.9 hr.

2026 July 9. Replace leveling valve on left side of trailer. straighten bent link rod on Rt side level valve. Test trailer suspension sits level, Air P. on both gauges were equal.
Omer = 2.5 hrs

Signature: Omer
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-926757

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO	SHIP TO
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA

PG 1 OF 1

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

REFERENCE NUMBER 001-926757

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
6/29/26	JBD	6/23/26 926757	24M2	NET 30	CUSTOMER PICKUP KJW 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)		NET AMOUNT
1	1		TKL 60362-R	RED LED STROBE REFLECT LMP	TG	256.830	128.420	EA	128.42
1	1		TKL 60362-Y	AMB LED STROBE REFLECT LMP	TG	241.570	120.780	EA	120.78
2	2		TKL 94707	LED FIT N FORGET SS	TG	12.370	6.190	EA	12.38
1	1		RUS V2163838	15OZ SPRAY SAFETY RED	TG	30.900	19.340	EA	19.34
1	1		*** EHF-AB-405	AEROSOL PAINT ECO FEE	G		0.400	EA	0.40
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$14.07			

FILE COPY

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	281.32
TAX	14.07
TOTAL	295.39

Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% [illegible]dling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED 14:42

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2026 May 07

Company Address:

Repairs Made By: Omer / Oleh.
Print Name

Scheduled Maintenance: Yes or No (Please Circle)
If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 24M2

Odometer Reading: ______ kms (If Applicable) OR Hub Reading: 49022 hours (If Applicable)

Description of work performed:

PeerLess. 2PLG05333DBC15977 (2012) Feb 11 2026
Top Saddle 89634 Omer/Oleh = 4.0hr
Btm Saddle. TRUNION Cap#?? Sam = 5.0 hrs. Traffic Control/Pilot.
Bushing 4.005 x 5.25 -
#13 U-Bolts. 7/8 - 14 90543 .875 x 6.13 x 6.50 (1)
#17 1.00 x 5.00 x 12.25 (2)
- Doepker Trailer Sales DBA Peerless, 9202 Shale Ave
Summerland BC 250 492 0408
- 2 tires - 2 22.5 dayton Rims
- Break down KM28 E of S.L. U-Bolt & saddle broke #1L.
dolly cut loose.
- Remove wheels from Hubs, Remove air bag base, block air lines
- Chain up axle & trail arm to secure for trans part.
- Sam followed unit to turn around point & back to yard.
Unit back in yard 19:51 hrs.

Signature: Omer
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

Jim
Employee Name

09/06/2026
Date

24M2
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

1) Strobe light switch is not working
2) front swing out light on swampers
Side needs repair/replacement

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes No

Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes: Repairs Complete.

Signature of mechanic/persons who completed repairs

2026 jun 23
Date of repair

Fountain Tire

Invoice copy 099FT0000306

FILE COPY

FOUNTAIN TIRE (SLAVE LAKE) LTD. 600 HWY 88 N, PO BOX 1459 S E LAKE, AB T0G 2A0	Phone:	780.849.6626	Date:	5/12/2026
	Fax:		PO#:	
	Email:	F099@fountaintire.com	Terms of payment:	Net 30 Term
	GST Number:	856861448RT0001		

Customer:
NORTH OF 55 OILFIELD
PO BOX 618 SLAVE LAKE, AB T0G 2A0 CAN

Bill to Customer:
NORTH OF 55 OILFIELD
PO BOX 618 SLAVE LAKE, AB T0G 2A0 CAN

Order Number: 099SW000000529
Service Contact: Justin Twin

Year	9999	**Sub Model**		**Colour**		**Unit**	24L1
Make	Misc	**Design**	TRAILER	**License**		**Mileage**	0
Model	Misc	**Engine**		**Vin**		**Hours**	

Repairs and Services Completed

Item Number	Description			Qty	Unit Price	Tota
Shop Supply Consumables Parts and Service		**Subtotal**	**$0.00**			
SHOP	Shop Supplies			1.00	$0.00	$0.0C
Commercial Truck Tires, Retreads, Wheels and Service		**Subtotal**	**$304.50**			
R22508001	22.5X.25 DAYTON WHITE STEEL			2.00	$152.25	$304.5C

Invoice comment

MAY 12TH: PURCHASED x2 NEW DAYTON RIMS, PICKED UP BY GEORGE GLADUE MAY 12TH

Customer Requirements

EMAIL INVOICES INFO@NORTHOF55 OK

Pay Type:	Date:	Amount:	Reference:	Deposit:
AR	6/11/2026	319.73		

The following payment schedule has been agreed to:

Due Date:	Amount Due:
6/11/2026	319.73

Fountain Tire

Invoice copy 099FT0000306

Totals

Parts	$304.50
Services	$0.00
Tire Fee	$0.00
Sub Total	$304.50
GST:	$15.23
Total (CAD):	$319.73

Please Remit Payment to
FOUNTAIN TIRE (SLAVE LAKE) LTD.
600 HWY 88 N
SLAVE LAKE, AB T0G 2A0

The customer hereby:
(1) Acknowledges the receipt of the products and services outlined herein and that they have been accepted by the customer.
(2) Acknowledges indebtedness to **FOUNTAIN TIRE (SLAVE LAKE) LTD.** in the amount set out in this invoice, less any amounts paid, plus any interest thereon, and that Fountain Tire shall not be required to surrender possession of the vehicle being repaired, or to which the products or services are attached, unless and until the customer either: (i) pays this invoice in full; or (ii) acknowledges the indebtedness owed to Fountain Tire pursuant to this invoice. The signature of the customer on this invoice shall be conclusive evidence of the customer's acknowledgment of the indebtedness to Fountain Tire hereunder.
(3) Acknowledges that, if this invoice is not paid in whole or in part and possession of the vehicle is delivered to the customer:
(4) Fountain Tire may register a garage keeper's, mechanic's or repairer's lien (within the applicable jurisdiction(s)) against the relevant vehicle returned to the possession of the customer, for the purpose of securing, by means of a statutory lien, the unpaid amount of this invoice, together with any interest thereon; and
(5) In such a case, grants a security interest in vehicle repaired, or to which the products are attached as described herein, and in any proceeds of the foregoing, for the amount of the indebtedness set out in this invoice, plus any interest thereon.
(6) Acknowledges that Fountain Tire may conduct a registry search to verify the relevant VIN if required for collection purposes.
(7) Acknowledges that the customer is responsible for ensuring that all wheel lugs are retorqued by a qualified technician before the vehicle has travelled 100 kilometers. Fountain Tire shall not bear any liability for any failure to retorque, for over-torquing, or otherwise in connection therewith.

X ______________________________

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws and jurisdiction in which it is stored.

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2026 Ap. 28

Company Address:

Repairs Made By: Omur
Print Name

Scheduled Maintenance: Yes or No (Please Circle)
If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 24L1

Odometer Reading: ______ kms (If Applicable) OR Hub Reading: 38611 hours (If Applicable)

Description of work performed:

- Brake applied on axle #3
- Air suspension not airing up intermittently - front set of air tanks low air pressure.
3 Relay valves across crossmember ahead of axles.
L KN30300 Valve axle #3 Brakes, Rear air T supply.
C KN30300 Valve axle #2 Brakes, Rear air T supply.
R KN30300 Valve axle #1 Brakes, Front air T supply.
Replace L + R Relay valves, L malfunction keeping brakes applied, R not feeding supply air to Tanks, suspension feeds off Front Tanks. Plumb with new hoses & fittings. Paint on old air lines would not seal properly in fittings, could not stop leaks.
- Air functions back to normal.

Omur = 8 hrs. Completed 2026 Ap 29

Signature: Omd-
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
X:

Sales Representative: MIKE

INVOICE

Invoice #: 301171
Date: 28 APR, 2026
PO:
Unit #: 24L1
VIN #:
Purchased By: Omer
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.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
KN30300	Each	2	RELAY VALVE	5.00	65.17	0.00	65.17	130.34
SEL2550	Each	1	SEALCO LINE FILTER	5.00	38.08	0.00	38.08	38.08

ON ACCOUNT

24L1
Omd

2026-04-28 02:13:01 PM MDT
2026-04-28 02:13:01 PM MDT

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

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

Subtotal:	$ 168.42
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 8.42
Total Amount:	$ 176.84
Amount Paid:	$ 0.00
Amount Owing:	$ 176.84

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 15'thday 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. & ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as ammended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim ...e manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the ...tion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty. claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer PartsLtd. 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: ______________________________

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2026 Ap 26

Company Address:

Repairs Made By: Omer.
Print Name

Scheduled Maintenance: Yes or No (Please Circle)
If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 24L1

Odometer Reading: ______ kms (If Applicable) OR Hub Reading: ______ hours (If Applicable)

Description of work performed:

- Called out to Heck Rd km4 brakes wouldn't release left side. Relay valve malfunction. Could not get it to function. Dump tanks to finish job.
- Return to town.
- Backed off brakes on Rear axle. #3LOS slack was quite stiff to back off & rotate, a lot of mud in cam & slack.
- Relay valve will be changed at end of this job.

Signature: Omd
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Fountain Tire

FOUNTAIN TIRE (SLAVE LAKE) LTD.
600 HWY 88 N, PO BOX 1459
SLAVE LAKE AB T0G 2A0

INVOICE

Order Number: 099SWO00110383
Service Contact: JOHN HUNT

Phone: 780.849.6626
Fax 780.849.2957
F099@fountaintire.com
856861448RT0001

Date: 14/04/2026
Invoice: 099I094402
PO#:
Terms of payment Net_30

24L1

Bill to Customer

NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0

Ship to Customer:

NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0

Year: NA **Unit:** ~~16~~ ~~Med~~ 24
Make: KENWORTH
Model: SEMI//TRACTOR
Design:
Engine:
License: E91035, AB **Colour:**
Vin: 1XKDPB0X77R99235
Mileage: 0 **Hours:** 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
173021005	275/70R22.5 (24676) LR J 148/145K ROADMASTER RM230 HH	1.00	$427.49	$427.49
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$0.00	$0.00

Customer requirements
EMAIL INVOICES INFO@NO OK

FILE COPY

Invoice comment
ROBIN SMITH PICKED UP

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	$427.49
Services:	$0.00
Tire Fee:	$14.00
Sub Total:	$441.49
GST:	$22.07
Total: (CAD)	$463.56

Pay type: AR $463.56

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

Joe Connor
Employee Name

feB 13/25
Date

Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

WO 2026 mar 3 Complete ✓

E42 mark Light P/sidefront noTworking
Dside Break pot AirLeak frount Axle outside

WO 2026 Ap01 Complete

J16-1 Dside front outside Axle Locked
over can (I think)

TB2 complete. Pins out 2026 Ap14

Booste HyDrolic Leak Causing iT to
Not funtion Proplerly (Call meaBout it we
Can talk aBout my thougts How iw Acted
on trip) - Beacon LigHT Brocken

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes No

Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes: Repairs done on W/O's above
TB2 Cyls sent out Mar 26, New Pins machined @ Double B. Cylinders installed 2026 Ap 13 (Clayton), Hyd Hose Replaced 2026 Ap 14 (Omar)

Omar.
Signature of mechanic/persons who completed repairs

2026 Ap 14
Date of repair

[illegible]

Maintenance Record

Company Name: N55 Date: 2026 mar 03

Company Address:

Repairs Made By: Oleh / Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)
[illegible]

Unit # or Vin # or Plate #: 24L1

Odometer Reading: ______ kms OR Hub Reading: 37302 kms

Description of work performed:

CVIP insp
- Brakes #2LOS S-Cam Bushings, shoes backplates Brake Pot
- #3LOS Brake Pot
- #2LIS Brake Pot.
- #1RIS newshoes
- #3ROS wheel seal
- #1RIS brake Pot.
- #3RIS new slack adj, new brake Pot.
- Flags 4 corners, swing outs.
- Socket for light cord front of neck extension.
- lic plate light.
- hangar: Gladhand covers for Booster Air lines.
- Clean up shop when trailer out.

Omer = 6.0 hrs.
Oleh = 40.0 hrs.

Completed 2026 mar 06

Signature: Omer
Signature Of Repair Person

(If more than one repair person please print name, sign, and date at bottom of maintenance record)

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

Sales Representative: TY MORLAND

SALES INVOICE

Sales Invoice #: 281463
Date: 04 MAR, 2026
PO: 24L1
Unit #: 24L1
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.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
04-570742	Each	1	CAM, LH 7-716, Q,10 SPL	5.00	62.05	0.00	62.05	62.05
CS3021	Each	1	BUSHING BRONZE 1-1/2	5.00	5.75	0.00	5.75	5.75
CS3065	Each	1	S-CAM SEAL	5.00	1.21	0.00	1.21	1.21
571.LG151L-K	Each	1	License Light Kit	5.00	7.22	0.00	7.22	7.22
15-720	Each	1	FEMALE 7-WIRE SOCKET	5.00	13.00	0.00	13.00	13.00
12Y46250	Each	2	372-7097 TIMKEN WHEEL SEAL	5.00	55.00	0.00	55.00	110.00
STM300-4009	Each	2	HUB CAP NO FILL PLUG	5.00	22.79	0.00	22.79	45.58
ROR4515Q523KIT	Each	2	16.5X7 MERITOR Q KIT 23K	5.00	69.99	0.00	69.99	139.98
BHKDSH609R	Each	2	STEEL DUSTSHIELD	5.00	26.82	0.00	26.82	53.64
179.SC16A	Each	1	TYPE 16 SERVICE POT	5.00	39.20	0.00	39.20	39.20

24L1

2026-03-04 10:27:26 AM MST
2026-03-04 10:27:26 AM MST

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

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

Subtotal:	$ 477.63
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 23.88
Total Amount:	$ 501.51
Amount Paid:	$ 0.00
Amount Owing:	$ 501.51

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 15'thday 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 ammended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty. claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warrantyof merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer PartsLtd. 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: ____________________

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

Jim
Employee Name

18/02/2026
Date

24L1
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

1, no brakes - ~~Brakes out of adj, New Brakes #21.~~
2, no marker lights - ~~Check in shop all lights work.~~
3, no tail lights ~~" 2026 Feb 20~~
4, not sure if retorque

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes No

Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes: Completed on CVIP.

Omr.
Signature of mechanic/persons who completed repairs

2026 Mar 06
Date of repair

FOUNTAIN TIRE (SLAVE LAKE) LTD.

600 HWY 88 N, PO BOX 1459
SLAVE LAKE AB T0G 2A0

FILE COPY

Invoice

Order Number: 099SWO00109875
Service Contact: JUSTICE LAMOUCHE-T\

Phone: 780.849.6626
Fax 780.849.2957
F099@fountaintire.com
856861448RT0001

Date: 11/03/2026
Invoice: 099I093996
PO#:

Terms of payment Net_30

Bill to Customer

NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0

Ship to Customer:

NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0

Year: 2005 **Unit:** 24L1
Make: PEERLESS PAGE
Model: 24 WHEELER
Design: TRI AXLE LOW BOY
Engine:
License: 4AA294, AB **Colour:** BLACK
Vin: 2PLG0603X5BF11834
Mileage: 0 **Hours:** 0

tem number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
)99-2443	275/70R22.5 LONGMARCH LM505 18PLY	1.00	$301.00	$301.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$0.00	$0.00

Customer requirements
EMAIL INVOICES INFO@NO OK

Invoice comment

ROBIN TO PICK UP X1 LOOSE TRAILER TIRE

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	$301.00
Services:	$0.00
Tire Fee:	$14.00
Sub Total:	$315.00
GST:	$15.75
Total: (CAD)	$330.75

Pay type: AR $330.75

X______________________

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the jurisdiction in which it is stored.

FOUNTAIN TIRE (SLAVE LAKE) LTD.

600 HWY 88 N, PO BOX 1459
SLAVE LAKE AB T0G 2A0

Invoice

		Date:	09/03/2026
Order Number:	099SWO00109825	Invoice:	0991093955
Service Contact:	JUSTIN TWIN	PO#:	

Phone: 780.849.6626
Fax 780.849.2957
F099@fountaintire.com
856861448RT0001

Terms of payment Net_30

Bill to Customer

NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0

Ship to Customer:

NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0

Year: 2005 **Unit:** 24L1
Make: PEERLESS PAGE
Model: 24 WHEELER
Design: TRI AXLE LOW BOY
Engine:
License: 4AA294, AB **Colour:** BLACK
Vin: 2PLG0603X5BF11834
Mileage: 0 **Hours:** 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
99-2443	275/70R22.5 LONGMARCH LM505 18PLY	2.00	$301.00	$602.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$0.00	$0.00

Customer requirements
EMAIL INVOICES INFO@NO OK

FILE COPY

Invoice comment

DRIVER: ROBIN SMITH # 780.536.0763, PURCHASED x2 NEW LOOSE TIRES, PCIKED UP BY ROBIN MAR.9TH

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	$602.00
Services:	$0.00
Tire Fee:	$28.00
Sub Total:	$630.00
GST:	$31.50
Total: (CAD)	$661.50

Pay type: AR $661.50

X

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

FILE COPY

SALES INVOICE

Sales Invoice #: 281463
Date: 04 MAR, 2026
PO: 24L1
Unit #: 24L1
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

Sales Representative: TY MORLAND

PAYMENTS CAN BE MADE VIA.
Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:
ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ON ACCOUNT

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
04-570742	Each	1	CAM, LH 7-716, Q,10 SPL	5.00	62.05	0.00	62.05	62.05
CS3021	Each	1	BUSHING BRONZE 1-1/2	5.00	5.75	0.00	5.75	5.75
CS3065	Each	1	S-CAM SEAL	5.00	1.21	0.00	1.21	1.21
571.LG151L-K	Each	1	License Light Kit	5.00	7.22	0.00	7.22	7.22
15-720	Each	1	FEMALE 7-WIRE SOCKET	5.00	13.00	0.00	13.00	13.00
12Y46250	Each	2	372-7097 TIMKEN WHEEL SEAL	5.00	55.00	0.00	55.00	110.00
STM300-4009	Each	2	HUB CAP NO FILL PLUG	5.00	22.79	0.00	22.79	45.58
ROR4515Q523KIT	Each	2	16.5X7 MERITOR Q KIT 23K	5.00	69.99	0.00	69.99	139.98
BHKDSH609R	Each	2	STEEL DUSTSHIELD	5.00	26.82	0.00	26.82	53.64
179.SC16A	Each	1	TYPE 16 SERVICE POT	5.00	39.20	0.00	39.20	39.20

2026-03-04 10:27:26 AM MST
2026-03-04 10:27:26 AM MST

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

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

Subtotal:	$ 477.63
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 23.88
Total Amount:	$ 501.51
Amount Paid:	$ 0.00
Amount Owing:	$ 501.51

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 15'thday 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 ammended from time to time.
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Signature: ______________________

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

Sales Representative: TY MORLAND

SALES INVOICE

Sales Invoice #: 281469
Date: 04 MAR, 2026
PO: 24L1
Unit #: 24L1
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

FILE COPY

PAYMENTS CAN BE MADE VIA.
Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:
ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ON ACCOUNT

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
179.SC16A	Each	1	TYPE 16 SERVICE POT	5.00	39.20	0.00	39.20	39.20
CS3065	Each	3	SEAL	5.00	1.21	0.00	1.21	3.63
223030-783	Each	1	CHEVRON DELO SYN-GEAR XDM 75W90 PAIL	5.00	245.00	0.00	245.00	245.00

2026-03-04 10:39:39 AM MST
2026-03-04 10:39:39 AM MST

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

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

Subtotal:	$ 287.83
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 14.39
Total Amount:	$ 302.22
Amount Paid:	$ 0.00
Amount Owing:	$ 302.22

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 15'thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
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Signature: ____________________

HEAVY EQUIPMENT REPAIR LTD.

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

INVOICE
001-917587

POSTED

FILE COPY

BILL TO	SHIP TO
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA

CHARGE INVOICE

GST Number 12155-3671 RT

REFERENCE NUMBER 001-917587

HEAVY EQUIPMENT REPAIR LTD.

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
2/17/26	KJW	2/10/26 917587	24L1	NET 30	CUSTOMER PICKUP YSL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)		NET AMOUNT
1	1		GDX 110475X	REMAN SEALCO EMERG VALVE	TG	279.630	186.420	EA	186.42
1	1		GDX 110475X-CORE	EMERG VALVE CORE	T	29.700		EA	0.00
1-	1-		GDX 110475X-CORE	EMERG VALVE CORE	CT	29.700		EA	0.00
1.00	1.00		LAB CALL OUT	CHARGE	TG		90.000	EA	90.00
3	3		BRA 1474-8C	#8 X 3/8NPT AB 45 ELBOW	TG	15.640	10.430	EA	31.29
2	2		BRA 109-B	1/4NPT SQUARE HEAD PLUG	TG	1.960	1.310	EA	2.62
1	1		BRA 1469-6C	#6 X 3/8NPT AB 90 ELBOW	TG	10.080	6.720	EA	6.72
1	1		BRA PL-1368-6C	3/8TUBE X 3/8MNPT CONNECT	TG	7.740	4.670	EA	4.67
			TAKEN BY OMER						
				GOODS & SEEVICES TAX (CODE	G)	$16.09			

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	321.72
TAX	16.09
TOTAL	337.81

Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED 14:09

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: 2025 Jan 16

Company Address:

Repairs Made By: Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: 24L1

Odometer Reading: ______ kms OR Hub Reading: 34837 hours

Description of work performed:

✓ - 3 brakes froze on when picked up @ Sinclair yard. Free up.
- Control valves seized up for kick Rolls.
  - Replaced both valves with GDX 229635 valves.
    - Valve for Rear Roll worked perfectly.
    - Valv for Front kick Roll defective, would not shut off air supply, would just slow it down & exhaust through vent port.
  - Remove defective valve, return to Herbs for Replacement. Install replacement, test valve with air supply only, turned on & shut off. Connect to Air bags. Valve would not exhaust delivery parts when shut off.
  - Remove 2nd defective Valve & exchanged for 3rd valve. Could not get Bendex or Sealco Valve, just knock off.

✓ - Replaced air line from QR → L. side lift bag on ctr. Roll.

Completed 2026 Jan. 20

Signature: Omer
Signature Of Repair Person

Omer: 10 hrs.

(If more than one repair person please print name, sign, and date [illegible] of maintenance record)

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001–915452

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO	SHIP TO
001458 AAA	001458 AAA
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA (780)805-2650

OPEN ORDER

HEAVY EQUIPMENT REPAIR LTD.
GST Number 12155-3671 RT
REFERENCE NUMBER 001-915452

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/16/26	WMP	1/16/26 915452	24L1	NET 30	CUSTOMER PICKUP KND 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
2	2		GDX 229635	NEW TW-1 VALVE	TG	F6C3	14.340	EA	28.68
			TAKEN BY OMER						
6	6		FAS ZFWMS-06	6MM STD PLTD FLAT WASHER	TG	0.079	0.038	EA	0.23
10	10		FAS ZCSM8BC-05-20	5 X 20 MM 8.8 BLK CRS BOLT	TG	0.128	0.061	EA	0.61
			taken by omer						
6	6		BRA 1468-6C	#6 X 3/8NPT AB FITTING	TG	BRWL	4.910	EA	29.46
6	6		BRA 1469-6C	#6 X 3/8NPT AB 90 ELBOW	TG	BRWL	6.690	EA	40.14
10	10		BRA 1460-6	#6 AB COMPRESSION SLEEVE	TG	BRWL	0.400	EA	4.00
2	2		BEN OR229860X	VALVE, QR-1 QUICK RELEASE	TG	F6A2	33.530	EA	67.06
			- 1/2 PORTS						
			TAKEN BY OMER						
2	2		TWD AC017	3WAY VALVE W/MOUNT HOLES	TG	F12D3	88.370	EA	176.74
1	1		POL 54-730	30 AMP FUSE BREAKER	TG	NG B4	9.590	EA	9.59
4	4		MID 11307	MIDLAND 1X3/8 FRAME NIPPLE	TG	F6D6	3.880	EA	15.52
4	4		BRA 110-CB	3/8 X 1/4NPT HEX BUSHING	TG	BRWL	1.600	EA	6.40
4	4		BRA 122-B	1/4NPT HEX NIPPLE	TG	BRWL	1.810	EA	7.24
			TAKEN BY OMER						
2	2		BRA 1469-6B	#6 X 1/4NPT AB 90 ELBOW	TG	BRWL	6.080	EA	12.16
2	2		BRA 1464-6	#6 AB COMPRESSION TEE	TG	BRWL	11.520	EA	23.04
			TAKEN BY OMER						
20	20		MID C-66-GR	3/8" GREEN AIR BRAKE TUBE	TG	3.120	2.080	FT	41.60
			TAKEN BY OMER						
6	6		BRA 1462-6	#6 AB COMPRESSION UNION	TG	BRWL	5.490	EA	32.94
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$24.77			

24L1 Omd

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

Warranties - all returns and exchanges for warranty are subject ...ufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	495.41
TAX	24.77
TOTAL	520.18

Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all overdue accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED
15:48

ERRORS AND OMISSIONS EXCEPTED

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

Joe Connor
Employee Name

Dec 12/25
Date

24 Low
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

* Breaks There is Non
Back Rodl seazed
Switches for Rolls N/G
Dump Valves Fucked (Quik Releacc)
Air Line Removed & Pluged off to frount Rodl
Neck pins Seazed & Wore
Marke Lights

Completed 2026 - Jan 16 Gnd.

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes No

Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 may 12

Company Address:

Repairs Made By: Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)
If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 24L1

Odometer Reading: ______ kms (If Applicable) OR Hub Reading: 32240 ~~hours~~ (If Applicable)

Description of work performed:

- Bolt anchoring grease lines on #2 outside set contacting tire sidewall on inside tire.
- Removed bolt on inside & outside set, secured grease lines to ride height valve anchor.

Omer = .5

Complete

Signature: Omer
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–895409

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO	SHIP TO
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number	REFERENCE NUMBER
12155-3671 RT	001-895409

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
4/25/25	CCL	4/15/25 895409	24L1	NET 30	CUSTOMER PICKUP RWG 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		ARM FS-6591 TAKEN BY OMER	VALVE, HEIGHT CONTROL	TG	209.200	133.130	EA	133.13
1	1		POL 11-721 TAKEN BY OMER	7 WAY FEMALE SOCKET	TG	27.790	17.140	EA	17.14
1	1		TWD AC001 - SUB# 90554241 PICKED UP BY OMER	INSTANT RESPONSE HEIGHT V.	TG	377.560	261.380	EA	261.38
				GOODS & SERVICES TAX (CODE	G)	$20.58			

FILE COPY

POSTED

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	411.65
TAX	20.58
TOTAL	432.23

... are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over- ... counts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED
13:02

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Ap 15

Company Address:

Repairs Made By: Emer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)
If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 24L1

Odometer Reading: ________ kms (If Applicable) OR Hub Reading: ________ hours (If Applicable)

Description of work performed:

- No lights, no level valve @ WTT yard.
→ Sm clan, Replace plug socket in extension neck.
- Picked up wrong level valve, gone for another load. 15:30-18:00 = 2.5

Signature: ____________________
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: Dec. 28/24

Company Address:

Repairs Made By: Darin/Oleh/Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)
If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 24L1

Odometer Reading: 254161 kms (If Applicable) OR Hub Reading: ________ hours (If Applicable)

Description of work performed:

- Replaced shoes and Drums on LR inner/outter, LM inner, RR outter, RM inner/outter, RF outter. All other brakes set, dust shield replaced accordingly
- Greased unit, topped hub oils
- repaired left side center mark/turn lamp
- repaired both rear wide load pullout lamps
- installed tank drain lines, drained tanks and added safety brake
- Replaced misc deck boards
- Installed all new rear mudflaps
- Repaired broken grease whips/remote grease lines
- Welding for neck extension (Gary)

No Request form made

Signature: [signature]
Signature Of Repair Person

956.50 + GST.

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

J. Sm

Employee Name

05/11/2024

Date

24L1

Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

1/ Suspension chain is broken on swampers side between axel 2 and 3
2/ back extension light drivers side is missing

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes No

Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

Jim
Employee Name

27/12/2024
Date

24L1
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

1, no brakes
2, drain cables for air tanks is broken/missing
3, drivers side marker/single light not working
4, drivers side back pull out light is broken
5, flat tire back drivers side outside inside

Has the superviser or manager been notified of the maintenance/repair needed?

Yes No

Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001-886153

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO	SHIP TO	
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB TOG 2A0	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB TOG 2A0	PG 1 OF 1

OPEN ORDER

	GST Number	REFERENCE NUMBER
HEAVY EQUIPMENT REPAIR LTD.	12155-3671 RT	001-886153

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
12/28/24	CRS	12/28/24 886153	24L1	NET 30	CUSTOMER PICKUP KND 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)		NET AMOUNT
3	3		EUC E-886	DUST SHIELD	TG	F1 C2	51.100	EA	153.30
			- SUB# RA607						
3	3		GUN 3600A	10 STUD UNIMOUNT BRAKE DRU	TG	230.090	171.420	EA	514.26
4	4		SUP 4318-36	36" GREASE WHIP HOSE	TG	F20F3	13.820	EA	55.28
1.00	1.00		LAB CALL OUT	CHARGE	TG		90.000	EA	90.00
			TAKEN BY DARIN						
2	2		DYN 66470	1/8" X 3-1/8" SAFETY PIN	TG	3.120	1.580	EA	3.16
8	8		CFT SL1-4	1/8" ALUM OVAL SLEEVE	TG	1.180	0.330	EA	2.64
24	24		STL ST 1X1X1/8	SQUARE TUBING	TG	0.230	0.190	IN	4.56
1.00	1.00		LAB STEEL	CUTTING CHARGE	TG	3.500	3.000	EA	3.00
			TAKEN BY DARIN						
10	10		BRA 103-A	1/8NPT COUPLING	TG	1.440	0.960	EA	9.60
2	2		SUP 4318-18	18" GREASE WHIP HOSE	TG	F20F3	9.950	EA	19.90
2	2		SUP 4318-12	12" GREASE WHIP HOSE	TG	F20F3	8.680	EA	17.36
12	12		DYN 11100	1/8 NPT GREASE FITTING	TG	C5 #11	0.510	EA	6.12
			TAKEN BY DARIN						
3	3		SUP 4318-18	18" GREASE WHIP HOSE	TG	F20F3	9.950	EA	29.85
2	2		CFT RL-5/16	5/16" RAPID LINK	TG	3.220	1.910	EA	3.82
1	1		ARM VX9122	BAG, AIR	TG	345.860	220.090	EA	220.09
			- *COST EFFECTIVE*						
			TAKEN BY DARIN						
1	1		DYN 66139	3/8" MIDLINK	TG	13.300	6.710	EA	6.71
2	2		FAS CS8SC-050-125	1/2 X 1-1/4 GR8 PL NC BOLT	TG	1.890	0.756	EA	1.51
4	4		FAS CS8SC-050-100	1/2 X 1 GR8 PL NC BOLT	TG	1.770	0.708	EA	2.83
2	2		FAS 8WS-050	1/2 GR 8 PLATED WASHER	TG	0.465	0.186	EA	0.37
1	1		SUP 4318-18	18" GREASE WHIP HOSE	TG	F20F3	9.950	EA	9.95
			TAKEN BY SEXY BOY DARIN						
1	1		ARM VX9122	BAG, AIR	TG	345.860	220.090	EA	220.09
			- *COST EFFECTIVE*						
1	1		BRA 103-D	1/2NPT COUPLING	TG	6.160	4.110	EA	4.11
1	1		BRA 110-DB	1/2 X 1/4NPT HEX BUSHING	TG	4.960	3.310	EA	3.31
1	1		AER 2083-8-4	1/2" X 1/4"NPT HEX NIPPLE	TG	5.909	3.223	EA	3.22
				GOODS & SERVICES TAX (CODE	G)	$69.26			

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

Warranties - all returns and exchanges for warranty are subject to [illegible]facturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	1385.04
TAX	69.26
TOTAL	1454.30

Te[illegible] are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED
10:12

ERRORS AND OMISSIONS EXCEPTED

SCHAFER MECHANICAL SERVICES LTD.

Invoice

Box 827 #600 Caribou Trail SW
Slave Lake, Alberta T0G 2A0
Phone 780 849 2449
Fax 780 849 6654

Date 2024-12-31

Invoice # 58783

North of 55 Oilfield Hauling Ltd.
Box 618
Slave Lake, Alberta T0G 2A0

P.O. #

Unit # 24L1

Item	Description	Qty	Rate	Amount	Tax
SRC-P1P2-4	1/4" MNPT X 1/4" FNPT	1	1.952	1.95	G
WTH-SW12	1/2 STRUCTURAL WASHER	2	0.272	0.54	G
WTH-414.12.2	X-THICK FENDER WASHER 1/2"X2"X1/8"	1	1.44	1.44	G
	GST On Sales		5.00%	0.20	

Received by: ______________________________

Note: Parts items may be subject to re-stocking fee

GST/HST No. 892050956

We are now accepting E-Tranfers
Send to schmec@hotmail.com

Subtotal	$3.93
Sales Tax T...	$0.20
TOTAL	$4.13

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 139932
Date: 30 DEC, 2024
PO:
Unit #: 24L1
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.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ON ACCOUNT

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
BHKDSH609R	Each	1	STEEL DUSTSHIELD	5.00	24.10	0.00	24.10	24.10

2024-12-30 01:46:36 PM MST
2024-12-30 01:46:36 PM MST

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

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

Subtotal:	$ 24.10
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 1.21
Total Amount:	$ 25.31
Amount Paid:	$ 0.00
Amount Owing:	$ 25.31

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 15'thday 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 ammended 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 portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty. claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warrantyof merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer PartsLtd. 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: ______________________

SCHAFER MECHANICAL SERVICES LTD.

Box 827 #600 Caribou Trail SW
Slave Lake, Alberta T0G 2A0
Phone 780 849 2449
Fax 780 849 6654

Invoice

Date 2024-12-30

Invoice # 58776

North of 55 Oilfield Hauling Ltd.
Box 618
Slave Lake, Alberta T0G 2A0

P.O. #

Unit # 24L1

Item	Description	Qty	Rate	Amount	Tax
FTG-F000543	Conn 90 deg stud 1/8 BSPF x1/8	14	5.60	78.40	G
SRC-P1P2.4-2	1/8" MNPT X 1/8" FNPT 45 DEG	10	2.256	22.56	G
SRC-P1P2.9-2	1/8" MNPT X 1/8" FNPT 90 DEG	10	2.848	28.48	G
	GST On Sales		5.00%	6.47	

Subtotal	$129.44
Sales Tax T...	$6.47
TOTAL	$135.91

Received by: ______________________

Note: Parts items may be subject to re-stocking fee

GST/HST No. 892050956

We are now accepting E-Tranfers
Send to schmec@hotmail.com

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 139846
Date: 30 DEC, 2024
PO: 24L1
Unit #: 24L1
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.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ON ACCOUNT

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
BD16127	Each	2	DRUM-16-1/2"x7"(3600)	5.00	110.00	0.00	110.00	220.00
TRB051S23-6N	Each	2	4515 BRAKE SHOE NEW	5.00	69.99	0.00	69.99	139.98
STF1020-S	Each	1	2IN DOUBLE LIGHT BOX	5.00	28.00	0.00	28.00	28.00
118-9139	Each	2	RUBBER GROMMET 2"	5.00	1.22	0.00	1.22	2.45
305C-P	Each	1	RED LIGHTS	5.00	8.50	0.00	8.50	8.50
305CA-P	Each	1	Amber Lights	5.00	8.50	0.00	8.50	8.50
67050-3	Each	2	PIGTAIL, 2 WIRE, W / SCREW, BULK	5.00	1.53	0.00	1.53	3.07

2024-12-30 09:57:21 AM MST
2024-12-30 09:57:21 AM MST

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

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

Subtotal:	$ 410.50
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 20.52
Total Amount:	$ 431.02
Amount Paid:	$ 0.00
Amount Owing:	$ 431.02

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 15'thday 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 ammended 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 portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty. claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warrantyof merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer PartsLtd. 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: ______________________

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001–886153

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO	SHIP TO
001458 AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	001458 AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 (780)805-2650

PG 1 OF 1

OPEN ORDER

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

REFERENCE NUMBER 001-886153

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
12/28/24	CRS	12/28/24 886153	24L1	NET 30	CUSTOMER PICKUP CRS 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
3	3		EUC E-886 - SUB# RA607	DUST SHIELD	TG	F1 C2	51.100	EA	153.30
3	3		GUN 3600A	10 STUD UNIMOUNT BRAKE DRU	TG	230.090	171.420	EA	514.26
4	4		SUP 4318-36	36" GREASE WHIP HOSE	TG	F20F3	13.820	EA	55.28
1.00	1.00		LAB CALL OUT	CHARGE	TG		90.000	EA	90.00
			TAKEN BY DARIN						
				GOODS & SERVICES TAX (CODE	G)	$40.64			

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	812.84
TAX	40.64
TOTAL	853.48

Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED 15:06

ERRORS AND OMISSIONS EXCEPTED

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 140404
Date: 02 JAN, 2025
PO:
Unit #: 24L1
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.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
BHKDSH609R	Each	2	STEEL DUSTSHIELD	5.00	24.10	0.00	24.10	48.21
21101	Each	2	ORANGE FLAG 16X16 WIDE LOAD	5.00	5.50	0.00	5.50	11.00

ON ACCOUNT

2025-01-02 12:56:37 PM MST
2025-01-02 12:56:37 PM MST

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

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

Subtotal:	$ 59.21
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 2.96
Total Amount:	$ 62.17
Amount Paid:	$ 0.00
Amount Owing:	$ 62.17

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
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Signature: ______________________

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 140307
Date: 02 JAN, 2025
PO:
Unit #: 24L1
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.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

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

Business Number: 727752099RT0005

ON ACCOUNT

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
BD16127	Each	2	DRUM-16-1/2"x7"(3600)	5.00	110.00	0.00	110.00	220.00
4515P	Each	2	BRAKE SHOE Q	5.00	69.99	0.00	69.99	139.98

2025-01-02 08:47:51 AM MST
2025-01-02 08:47:51 AM MST

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

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

Subtotal:	$ 359.98
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 18.00
Total Amount:	$ 377.98
Amount Paid:	$ 0.00
Amount Owing:	$ 377.98

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 15'thday 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 ammended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty. claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warrantyof merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer PartsLtd. 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: ____________________

Fountain Tire

600 HWY 88 N, PO BOX 1459
SLAVE LAKE AB T0G 2A0

Invoice

FILE COPY

..rder Number: 099SWO00102692
Service Contact: JUSTICE LAMOUCHE-T'

Phone: 780.849.6626
Fax 780.849.2957
F099@fountaintire.com
856861448RT0001

Date: 28/12/2024
Invoice: 099I087671
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer

NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0

Ship to Customer:

NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0

Year: 2005 **Unit:** 24L1
Make: PEERLESS PAGE
Model: 24 WHEELER
Design: TRI AXLE LOW BOY
Engine:
License: 4AA294, AB **Colour:** BLACK
Vin: 2PLG0603X5BF11834
Mileage: 0 **Hours:** 0

n number	Item description	Qty	Unit price	Total
mmercial Truck Tires, Retreads, Wheels and Service				
-7845	275/70R22.5 IRONHEAD IAR220 J18 148/145M	1.00	$305.99	$305.99
ner Miscellaneous Items				
OP	Shop Supplies	1.00	$0.00	$0.00

tomer requirements
AIL INVOICES INFO@NO OK

Miles: 0

ıvoice comment

RIVER: GEORGE PICKED UP LOOSE TIRE

cknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for lection purposes on unpaid invoices related to my vehicle.

e customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	$305.99
Services:	$0.00
Tire Fee:	$14.00
Sub Total:	$319.99
GST:	$16.00
Total: (CAD)	$335.99

Pay type: AR $335.99

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–885510

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

FILE COPY

PG 1 OF 1

BILL TO	SHIP TO
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	TJT NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number	REFERENCE NUMBER
12155-3671 RT	001-885510

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
12/24/24	TJT	12/18/24 885510	24 LOW TRLR	NET 30	CUSTOMER PICKUP TJT 6

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
			RE W/O 94931 ** BURN OUT LIFT LUG X 6 PCS & KEY X 2PCS AS PER TEMPLATES PROVIDED **			
1	1		W/O KIT-FABRICATE FABRICATE/MATERIAL	TG	708.160 EA	708.16
	<******************************		Components for above item are listed below		******************************>	
	.80		LAB BURNTABLE LABOUR CHARGE		EA	
	124.00		SHO M SUPPLIES MACHINE SHOP SUPPLIES		EA	
	4		STL P 1 1/2 1 1/2" MILD STEEL PLATE		SFT	
	1		STL QT100P 1 3/4 1 3/4" T-1 PLATE		SFT	
	<******************************		******************************		******************************>	
			GOODS & SERVICES TAX (CODE G)		$35.41	

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY X

SUB-TOTAL	708.16
TAX	35.41
TOTAL	743.57

Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED 9:02

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Fountain Tire

FOUNTAIN TIRE (SLAVE LAKE) LTD.

600 HWY 88 N, PO BOX 1459
SLAVE LAKE AB T0G 2A0

Invoice

Order Number: 099SWO00101682
Service Contact: DARRYL THOMAS

Phone: 780.849.6626
Fax 780.849.2957
F099@fountaintire.com
856861448RT0001

Date: 05/11/2024
Invoice: 099I086728
PO#:
AirMiles # : ********80080479153
Terms of payment Net_30

Bill to Customer

NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0

Ship to Customer:

NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0

Year: NA **Unit:** ~~450~~ 241
Make: MISCELLANEOUS
Model: TRAILER
Design:
Engine:
License: **Colour:**
Vin:
Mileage: 0 **Hours:** 0

FILE COPY

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
5547845	275/70R22.5 IRONHEAD IAR220 J18 148/145M	2.00	$305.99	$611.98
099-W22508003	22.5x8.25 10H Unimount Steel	2.00	$140.80	$281.60
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	$37.00	$74.00
Tire and Wheel Parts / Hardware				
VS032	Commercial Truck Valve Stem	10.00	$11.00	$110.00
VS032	Commercial Truck Valve Stem	2.00	$11.00	$22.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$4.44	$4.44

Customer requirements
EMAIL INVOICES INFO@NO OK

Air Miles: 10

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	$1,025.58
Services:	$78.44
Tire Fee:	$28.00
Sub Total:	$1,132.02
GST:	$56.60
Total: (CAD)	$1,188.62

Pay type: AR $1,188.62

X

Fountain Tire

FOUNTAIN TIRE (SLAVE LAKE) LTD.

600 HWY 88 N, PO BOX 1459
SLAVE LAKE AB T0G 2A0

Invoice

Order Number: 099SWO00101685
Service Contact: JUSTIN TWIN

Phone: 780.849.6626
Fax 780.849.2957
F099@fountaintire.com
856861448RT0001

Date: 05/11/2024
Invoice: 099I086730
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer

NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0

Ship to Customer:

NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0

Year: NA **Unit:** ~~450~~ 241
Make: MISCELLANEOUS
Model: TRAILER
Design:
Engine:
License: **Colour:**
Vin:
Mileage: 0 **Hours:** 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
173021005	275/70R22.5 (24676) LR J 148/145K ROADMASTER RM230 HH	2.00	$427.49	$854.98
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$0.00	$0.00

FILE COPY

Customer requirements
EMAIL INVOICES INFO@NO OK

Air Miles: 0

Invoice comment

NOV.5TH: PURCHASED x2 NEW LOOSE TIRES, NO INSTALL, TIRES PICKED UP BY GEORGE GLADUE NOV.5TH

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	$854.98
Services:	$0.00
Tire Fee:	$28.00
Sub Total:	$882.98
GST:	$44.15
Total: (CAD)	$927.13

Pay type: AR $927.13

X

Sierra Industries

Sierra Industrial Ltd
200B Caribou Trail SW
Box 476
Slave Lake, AB T0G 2A0
Phone: 780-849-6458
sierraind@outlook.com
HST/GST # 85055 5384RT0001

Invoice

Invoice Number	Date	Page
48157	2024-10-17	1 of 1

Bill To:
North of 55

FILE COPY

Ship To:

Pickup

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
	JESSE	~~450~~ 2421	2024-10-01	Pickup	Net 30 days

Ordered	Shipped	Description		Unit Price	Extended
4.00	4.00	PARTS	275-22.5	299.00	1,196.00
4.00	4.00		tax	14.00	56.00

POSTED

All Wheels Need To Be Retorqued within 100 km!
No Warranty on Engine Work performed on Deleted, Tuned or Modified Engines.

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Subtotal	**1,252.00**
Freight	-
GST	62.60
TOTAL	**1,314.60**
Amount Paid	0.00
Balance Due	**1,314.60**

Customer Signature ______________________

EBMS by Koble Systems

Thank You!