T14-10
SEP

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 **Date:** 2026 Aug 07

Company Address:

Repairs Made By: George / 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 #: 24M3

Odometer Reading: ______ kms (If Applicable) OR [✓ **Hub Reading:**] 202524 hours (If Applicable)

Description of work performed:

- Tire damaged from rubbing on something on
L #2 Outside set inside tire. Check.
- Inspect tire, trailer frame, U-bolts & trail arm.
Installed hammer lock to reattach travel limit chain
to trail arm.
- Looks like a rock got wedged between frame & inside tire.
- George found good match tire at shop to replace damaged
tire.

Omur = .5
George.

Complete 2026 Aug 07

Signature: Omd
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:** 2026 Aug 06

Company Address:

Repairs Made By: 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 #: 84M3

Odometer Reading: ______ **kms** (If Applicable) **OR** **Hub Reading:** 202641 **hours** (If Applicable)

Description of work performed:

- Rt Frt swing out broken, Rt Corner marker missing
  - New box : streight arm welded on.
- Rt R mud flap missing, cut flapdown to 18"w x 16"h : attach.

Return to yard 2

Omer / Oleh = 2.0 ea

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 Record

Company Name: ______________________ **Date:** 2026 July 28

Company Address: ______________________

Repairs Made By: 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 #: 24M3

Odometer Reading: __________ **kms** **OR** [✓ **Hub Reading:**] 201508 **hours**
(If Applicable) **(If Applicable)**

Description of work performed:

- Blown air bag #1L. Kick Roll. Replace 8050 air bag. (Oleh)

- Document tube crushed on left frame rail. Remove old holder, cut apart to retreive documents. Mount new tube & secure with rivits, Doc's in tube

- Moved trailer up to shop for tools & power. Park in line up when done.

Complete 2026 July 28.

Omer = 1.5
Oleh = 1.5

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 Record

Company Name:

Date: 2026 July 02

Company Address:

Repairs Made By: Oceh
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 #: 24M3

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

Description of work performed:

- Repair R. Front Pull out lamp.
- Replace kick roll Air bag.
- Roll through check adj brakes, grease.

Oceh = 6.0 hrs.

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/Repair Request Form

Jim
Employee Name

27/06/2026
Date

24M3
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

✓1, Swampers side front pullout light is Broken

✓2, front drivers side kick roll air bage is blowen

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. 2026 Jul 02

Signature of mechanic/persons who completed repairs

2026 Jul 02
Date of repair

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: **Date:** 2026 Jun 22

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 #: 24M3

Odometer Reading: ______ **kms** (If Applicable) **OR** [✓ **Hub Reading:**] 99625 **hours** (If Applicable)

Description of work performed:

- #2R ~~Wall~~ trail arm U-Bolts Retorqued
Wheels torqued 500 tagged.
=> Yard 2?
Need tires #1L inside set. Robin Tires.

Omer = 1.0
Oleh = 1.0

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

TREVOR BROWN
Employee Name

June 21/26
Date

24m32
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

I left 19 hooked to the mid for the guys to back into shop and check torque on wheels they had off

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

Yes No

Trevor Brown
Employee Signature

Has the Maintenance/Repairs been completed? [✓ Yes] No

Mechanic Notes: Complete 2026-Jun 22.

Signature of mechanic/persons who completed repairs

Date of repair

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: ____________ **Date:** 2026 Jun 18

Company Address: N55

Repairs Made By: Oleh / Omar.
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 #: 24MB

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

Description of work performed:

- Doepker 2015 2DETWFZ37G1034445
U Bolts 1" x 6"RT x 12" x 2 1" x 6"RT x 7½ x 1
Shocks. 85939 HD
✓ #2R U-Bolts Broke
✓ - 2 Brake Pots. T20 for Disc Brakes. 3/8 brass 45° 3/8 T
✓ - Re lign brake Pads.
✓ - 2 tires 275-70R-22.5 Fountain Stock. Robin.
✓ Fat L. Swing out light missing 1" x 13" OAL 2 x 2.5 Lamp Box.
✓ Fat R Swing out Mount Broken. 1" II x 13" OAL 2 x 2.5"ø Lamps.

Completed 2026 jun 19

Oleh = 12 hr.

Signature: Omar
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

17/06/2026
Date

24M7
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

✓1, Swampers side front pull out light is broken
2, Strobe light switch is broken
3, trailer dog tracks to ditch side (it may be broken or loose u bolt)

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

EDMONTON TRAILER SALES & LEASING LTD.
28520 – 114 Avenue, Acheson, Alberta T7X 6E6
Phone 780.962.8195 | Toll Free 1.877.962.8195
www.edmontontrailer.com | Fax 780.962.8604 (Admin)
780.960.0679 (Parts&Service) | 780.962.8906 (Finance)

INVOICE

GST # 89398 4799 RT0001

FILE COPY

Parts Invoice
Customer Copy

Date: 06/18/2026 2:05:10 PM
User 808 **Page** 1

Customer No

NORTH OF 55 TRANSPORT INC.
P O BOX 47, DOWNTOWN SHOPPER'S RPO
FORT ST. JOHN, BC V1J 0K9

Home
Bus (250) 785-0738
Cell
Fax
Email

Ship Date 06/18/2026 2:05:10 PM
Invoice Number 269031

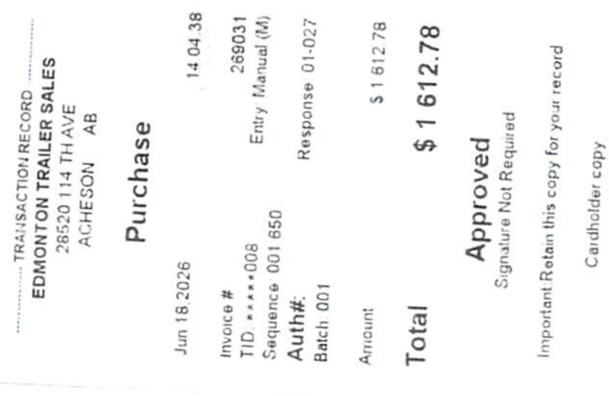
PO # 24M3
North of 55
Type
Reference
Ship Via
Sales TRACEY
Tracey Arsenault
Account Number
Terms VISA - SALES

Ship To
NORTH OF 55 TRANSPORT INC.
P O BOX 47, DOWNTOWN SHOPPER'S RPO
FORT ST. JOHN, BC, V1J 0K9

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	NET	SALE
2	2	0	M6-03	90541	BUSHING 5.25" x 4" x 11"	155.08	310.16
2	2	0	M6-07	78X6X6	U-Bolt Rnd Top with Hardware	33.15	66.30
8	8	0	M5-07	1X6X8RT	1 X 6 X 8 ROUND TOP UBOLT W/HARDWARE	36.19	289.52
1	1	0	M5-08	COL-208	AXLE CAP CASTING	279.40	279.40
2	2	0	K4-12	85939	SHOCK (S-24579)	99.91	199.82
2	2	0	PR1507	IMT-20HSCND2-3630	ADB SERVICE CHAMBER, TYPE 20, CLAMPED	195.39	390.78
17	17	0					1,535.98

PU

Parts Sale	1,535.98
Total Parts Sales	**1,535.98**
GST	76.80
PST	0.00
Net Total Parts	**1,612.78**
Total Invoice	**1,612.78**
VISA - SALES	1,612.78



TRANSACTION RECORD
EDMONTON TRAILER SALES
28520 114 TH AVE
ACHESON AB

Purchase

Jun 18,2026 14:04:38

Invoice # 269031
TID: *****008 Entry: Manual (M)
Sequence 001 650
Auth#:
Batch: 001 Response 01-027

Amount $ 1 612.78
Total $ 1 612.78

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

TERMS:

- No Refunds or Exchange on Parts after 30 days.
- No Refunds or Exchange on Electrical Items or Special Orders.
- Parts Returned for Credit that have been Supplied as Ordered are Subject to a 25% Handling Charge

NDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $______________ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE, NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

DATE ________________ CUSTOMER SIGNATURE ____

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

Invoice

FILE COPY

Order Number: 099SWO00109533
Service Contact: JUSTICE LAMOUCHE-T

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

Date: 17/02/2026
Invoice: 099I093709
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: NA **Unit:** 24M3
Make: TRAILER
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				
099-2443	275/70R22.5 LONGMARCH LM505 18PLY	3.00	$301.00	$903.00
Used Tires				
US03	Used Commercial 22.5" Dayton Rim	1.00	$75.00	$75.00
Tire and Wheel Parts / Hardware				
VS032	Commercial Truck Valve Stem	2.00	$10.00	$20.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$0.00	$0.00

Customer requirements
EMAIL INVOICES INFO@NO OK

Invoice comment

FEB.17TH: PURCHASED x3 NEW LOOSE TIRE, x2 NEW VALVE STEMS, PURCHASED x1 USED 22.5" DAYTON RIM
PICKED UP BY GEORGE GLADUE FEB.17TH

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:	$923.00
Services:	$75.00
Tire Fee:	$42.00
Sub Total:	$1,040.00
GST:	$52.00
Total: (CAD)	$1,092.00

Pay type: AR $1,092.00

X________________________

NORTH OF [illegible]
Oilfield Hauling [illegible]

Maintenance Record

Company Name: N55 Date: 2025 Oct 28

Company Address:

Repairs Made By: Omer / Oleh.
Print Name

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

Please use this form for all work performed on vehicles, equipment, etc. If yes, ensure the [illegible] maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation [illegible]

Unit # or Vin # or Plate #: 24M3.

Odometer Reading: ______ kms (If applicable) OR [✓ Hub Reading:] 186362 K. hours (If applicable)

Description of work performed:

Trailing Arm. broken. #2L.
- main tube broke off inside Pivot member.
Crack started at edge of plug weld where pivot member is notched & tube slides through into it.
Parts New trail arm Assy., Bushings, U-bolts.
Shocks x 2, Air Bag, (9121)
- Remove wheels, Remove broken assembly, Extract seized u-bolts from saddles, clean up parts, Remove Shocks & Air bag.
Omer = 5.0 hrs (29th) Oleh = 8.0 hrs (30th)

1" wall thickness 25mm.
3 1/2" Pipe = 101.6mm. r ODr
ID = 1.950

2025 Nov 02 Install new suspension #2L, beam, shocks, bag.
adj linkage ride height, wheels on. 1 sent out loose for flat repair.
* All other wheels Retorqued after Recent CVIP. Omer = 8.0 Oleh = 8.0
Completed 2025 Nov 3.

Signature: Omer.
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
FAX:

SALES INVOICE

Sales Invoice #: 210342
Date: 15 AUG, 2025
PO: 24M3
Unit #: 24M3
VIN #:
Purchased By: OMAR
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
85939	Each	2	SHOCK ABSORBER	5.00	84.65	0.00	84.65	169.30
313R	Each	12	BRAKE & PARTS CLEANER	5.00	6.15	0.00	6.15	73.80

ON ACCOUNT

24m3

2025-08-15 10:06:56 AM MDT
2025-08-15 10:06:56 AM MDT

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

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

Subtotal:	$ 243.10
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 12.16
Total Amount:	$ 255.26
Amount Paid:	$ 0.00
Amount Owing:	$ 255.26

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: ______________________

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: MIKE

SALES INVOICE

Sales Invoice #: 240214
Date: 03 NOV, 2025
PO:
Unit #: 24M3
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
85938	Each	2	SHOCK	5.00	86.80	0.00	86.80	173.60

ON ACCOUNT

#24M3
Shocks -

2025-11-03 01:39:42 PM MST
2025-11-03 01:39:42 PM MST

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

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

Subtotal:	$ 173.60
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 8.68
Total Amount:	$ 182.28
Amount Paid:	$ 0.00
Amount Owing:	$ 182.28

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: ______________________

EDMONTON TRAILER SALES & LEASING LTD.
28520 – 114 Avenue, Acheson, Alberta T7X 6E6
Phone 780.962.8195 | Toll Free 1.877.962.8195
www.edmontontrailer.com | Fax 780.962.8604 (Admin)
780.960.0679 (Parts&Service) | 780.962.8906 (Finance)

INVOICE

GST # 89398 4799 RT0001

Parts Invoice
Customer Copy

Date: **10/30/2025 11:12:20 AM**
User 808 **Page** 1

Customer No

NORTH OF 55 OILFIELD HAULING LTD
BOX 618
SLAVE LAKE, AB T0G 2A0

Home
Bus (780) 805-2650
Cell
Fax
Email

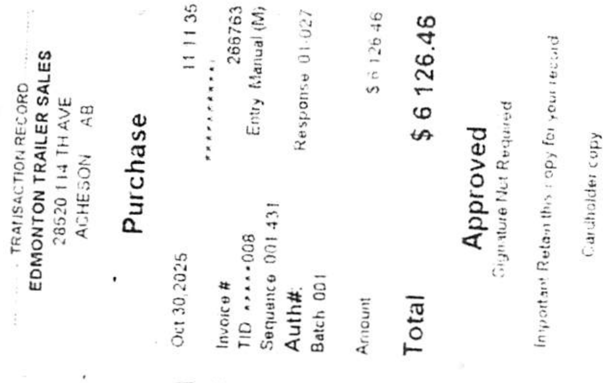
Ship Date 10/30/2025 11:12:20 AM
Invoice Number 266763

PO #
Sales TRACEY
Tracey Arsenault
Account Number
Terms VISA - SALES
Type
Reference
Ship Via
Ship To NORTH OF 55 OILFIELD HAULING LTD
BOX 618
SLAVE LAKE, AB, T0G 2A0

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	NET	SALE
1	1	0	M6-03	90541	BUSHING 5.25" x 4" x 11"	169.87	169.87
2	2	0	M6-08	1X5X12.5RT	U BOLT with Hardware	50.55	101.10
1	1	0	M6-07	78X6X6	U-Bolt Rnd Top with Hardware	33.15	33.15
2	2	0	M6-03	36-10	5x4x7-7/8" Bushings	59.41	118.82
4	4	0	M5-07	1X6X8RT	1 X 6 X 8 ROUND TOP UBOLT W/HARDWARE	45.60	182.40
1	1	0	CB2PR10B	ETM-045	STELLAR 2014 TRAILING ARM ASSY	5,043.29	5,043.29
1	1	0	PR1507	IMT-20HSCND2-3630	ADB SERVICE CHAMBER, TYPE 20, CLAMPED	186.09	186.09
12	12	0					5,834.72

PU

Parts Sale	5,834.72
Total Parts Sales	**5,834.72**
GST	291.74
PST	0.00
Net Total Parts	**6,126.46**
Total Invoice	**6,126.46**
VISA - SALES	6,126.46



TRANSACTION RECORD
EDMONTON TRAILER SALES
28520 114 TH AVE
ACHESON AB

Purchase

Oct 30,2025 11 11 35
****
Invoice # 266763
TID ****008 Entry Manual (M)
Sequence 001 431
Auth#: Response 01-027
Batch 001

Amount $ 6 126.46
Total **$ 6 126.46**

Approved
Signature Not Required

Important Retain this copy for your record

Cardholder copy

POSTED

TERMS:

- No Refunds or Exchange on Parts after 30 days.
- No Refunds or Exchange on Electrical Items or Special Orders.
- Parts Returned for Credit that have been Supplied as Ordered are Subject to a 25% Handling Charge

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $______________ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE, NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

DATE ________________ CUSTOMER SIGNATURE ____

186077
161161
Since CVIP 24916

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 **Date:** 2025 Oct 14

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 #: 24M3

Odometer Reading: ________ kms (If Applicable) **OR** **Hub Reading:** 186077 hours (If Applicable)

Description of work performed:

✓ - CVIP. Wheels off -
✓ - frt rt cornermarker 2½" 50% LED's out
✓ - frt rt swing out arm missing, Replaced lamps wired.
✓ - Broken air line #2R I/S Air line replaced.
✓ - New Brake Pads installed at all wheels. Rotors 60-70%
✓ - Ride height rod replaced Rt side. +L. side. Adjust Ride Height
✓ - Wheel bearings preload adjusted L outside #3, L inside #1 #2 #3
Routside #1 Rinside 0
✓ - travel limit chain #1L reattached with hammer link
✓ - Wheels ~~mo~~ cleaned, mounted torqued to 500 #/ft
✓ - New document holder installed
✓ - Trailer Data Plate reattached.
✓ - All tire pressures adj to 100 psi
Omer = ~~16hr~~ 12hrs
Oleh = 16hr

Signature: Omer
Signature Of Repair Person

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

Alberta

COMMERCIAL VEHICLE RECORD OF INSPECTION
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle	**Gross Vehicle Weight registered**
Semi trailer	NA.

Vehicle Information

VIN	2	D	E	T	W	F	Z	3	7	G	1	0	3	4	4	4	5

Unit Number	Year	Make	Model	Odometer
24M3	2016.	Doepker	Float	186077

Registered Owner's Name	Plate Number
North of 55 Oilfield Hauling	6TD495

Address	Postal Code	Phone Number
P.O. Box 618, Slave Lake Ab	T0G 2A0	7808494333

Drum Brakes:

Disc Brakes:

Max 1.77
Min 1.46

Pads. 1.181 = 30mm Max
0.433 = 11 mm. min

outside set

			LEFT	**FRONT**	**RIGHT**		
1	100 psi 14 mm	100 psi 14 mm	1.~~22~~698 mm 20 m mm NA mm	~~Drums~~/Rotors ~~Linings~~/Pads Push Rod Travel	1.684 mm 20 mm NA. mm	100 psi 15 mm	100 psi 15 mm
	100 psi 9 mm	100 psi 14 mm	1.692 mm 20 mm NA mm	~~Drums~~/Rotors ~~Linings~~/Pads Push Rod Travel	1.687 mm 20 mm NA mm	100 psi 6 mm	100 psi 7 mm
3	100 psi 13 mm	100 psi 13 mm	1.688 mm 20 mm NA mm	~~Drums~~/Rotors ~~Linings~~/Pads Push Rod Travel	1.720 mm 20 mm NA mm	100 psi 14 mm	100 psi 14 mm
1	100 psi 8 mm	100 psi 15 mm	1.716 mm 20 mm NA mm	Drums/Rotors Linings/Pads Push Rod Travel	~~1.681~~ 1.698 mm 20 mm NA mm	100 psi 15 mm	100 psi 9 mm
2	100 psi 17 mm	100 psi 16 mm	1.681 mm 20 mm NA mm	~~Drums~~/Rotors Linings/Pads Push Rod Travel	1.687 mm 20 mm NA mm	100 psi 15 mm	100 psi 15 mm
3	100 psi 15 mm	100 psi 14 mm	1.687 mm 20 mm NA mm	~~Drums~~/Rotors Linings/Pads Push Rod Travel	1.665 mm 20 mm NA mm	100 psi 13 mm	100 psi 10 mm

3

inside set

Park Brake Lining Left NA mm Right NA mm Trans NA mm

Wheel Torque Checked ☑ Inner NA ft lbs Outer 500 ft lbs

VSSROI2018

P=PASS F=FAIL NA=Not Applicable

COMMERCIAL VEHICLE RECORD OF INSPECTION
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

Section 1 - Power Train

Component	P	F	NA	Component	P	F	NA
1.2. Exhaust System			✓	1.12. Gasoline or Diesel Fuel System (LPG, CNG, & LNG) * SEE APPENDIX A*			✓

NOTES:

APPENDIX "A"

Component	P	F	NA	Component	P	F	NA
A.1. Liquefied Petroleum Gas (LPG or Propane) Fuel System			✓	A.3. Liquefied Natural Gas (LNG) Fuel System			✓
A.2. Compressed Natural Gas (CNG) Fuel System			✓				

NOTES:

Section 2 - Suspension

Component	P	F	NA	Component	P	F	NA
2.1. Suspension & Frame Attachments	✓			2.5. Air Suspension	✓		
2.2. Axle Attaching & Tracking Components	✓			2.6. Self-Steer & Controlled-Steer Axle			✓
2.3. Axle & Axle Assembly	✓			2.7. Shock Absorber/Strut Assembly			
2.4. Spring & Spring Attachment			✓		✓		

NOTES:

Section 3H - Hydraulic Brakes

Component	P	F	NA	Component	P	F	NA
3H.1. Hydraulic System Components			|	3H.10. Electric Brake System			|
3H.6. Air-Over-Hydraulic Brake System			|	3H.12. Drum Brake System Components			|
3H.7. Surge Brake Controller			|	3H.13. Disc Brake System Components			|
3H.8. Vacuum System			|	3H.19. Brake Performance			|
3H.9. Air-Boosted Trailer Brake System			|				|

NOTES:

Section 3A - Air Brakes

Component	P	F	NA	Component	P	F	NA
3A.3. Air System Leakage	✓			3A.16. S-Cam Drum Brake System			✓
3A.4. Air Tank	✓			3A.17. Brake Shoe Travel (Wedge Brakes)			✓
3A.8. Brake Valves & Controls	✓			3A.18. Disc Brake System Components	✓		
3A.12. Parking Brake & Emergency Application	✓			3A.20. Anti-Lock Brake System (ABS)			✓
3A.13. Air System Components	✓			3A.22. Stability Control System (ESC) or (RSS)			✓
3A.14. Brake Chamber	✓			3A.23. Brake Performance			✓
3A.15. Drum Brake System Components			✓				

NOTES: 3A-18 New Pad installed in all calipers. Brakes adjusted

Section 4 - Steering

Component	P	F	NA	Component	P	F	NA
4.1. Steering Control & Linkage			✓	4.5. Self Steer & Controlled-Steer Axle			✓
4.4. Kingpin			✓				

TES:

P=PASS F=FAIL NA=Not Applicable

COMMERCIAL VEHICLE RECORD OF INSPECTION
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

Section 5 - Instruments and Auxiliary Equipment

Component	P	F	NA	Component	P	F	NA
5.1. Fire Extinguisher			✓				

NOTES:

Section 6 - Lamps

Component	P	F	NA	Component	P	F	NA
6.1. Required Lamps	✓			6.3. Retro-Reflective Marking	✓		
6.2. Reflex Reflector	✓						

NOTES:

Section 7 - Electrical System

Component	P	F	NA	Component	P	F	NA
7.1. Wiring	✓			7 3. Trailer Cord (output to towed vehicle)	✓		
7.2. Battery			✓				

NOTES:

Section 8 - Body

Component	P	F	NA	Component	P	F	NA
8.5. Cargo Body	✓			8.11. Refrigeration/Heater Unit Fuel System			✓
. Frame Rails & Mounts	✓			8.21. Fender/Mud Flap	✓		
8.7. Unitized Body Elements	✓			8.22. Landing Gear on Trailer	✓		
8.8. Cab or Cargo Door			✓	8.23. Sliding Axle Assembly (Sliding Bogie)			✓
8.9. Cargo Tank or Vessel			✓	8.24. Aerodynamic Device & Attachment			✓
8.10. Body, Device or Equipment Attached or Mounted to the Vehicle	✓			8.25. Rear Impact Guard (RIG)	✓		

NOTES:

Section 9 - Tires and Wheels

Component	P	F	NA	Component	P	F	NA
9.1. Tire Tread Depth	✓			9.7. Wheel/Rim	✓		
9.2. Tire Tread Condition	✓			9.8. Multi-Piece Wheel/Rim			✓
9.3. Tire Sidewall & Manufacturer Markings	✓			9.9. Spoke Wheel/Demountable Rim System			✓
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System	✓		
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts,& Studs)	✓		
9.6. Wheel Bearing	✓						

NOTES:

Section 10 - Couplers and Hitches

Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components	✓			10.6. Automated Coupling Device			✓
10.2. Secondary Attachment (Safety Chain or Cable)			✓	10.7. Fifth Wheel Coupler	✓		
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch			✓	10.8. Oscillating Fifth Wheel Coupler			✓
10.4. Ball Type Hitch			✓	10.9. Ball-Bearing Type Turntable on Trailer			✓
5. Roll-Coupling Hitch			✓				

P=PASS F=FAIL NA=Not Applicable

COMMERCIAL VEHICLE RECORD OF INSPECTION
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

OTES:

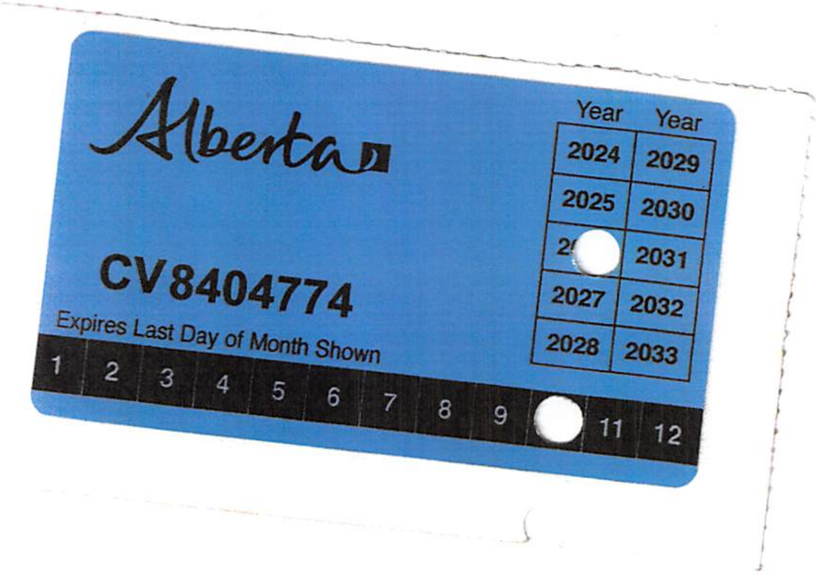
Certification

The Vehicle for which this Record of Inspection is issued has Passed. the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.

Date of Inspection	Technician Number	Facility Number	Signature
2025 Oct 17			

Customer Acknowledgment

I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.	Date (Year/Month/Day) Customer Signature



Alberta

CV8404774

Expires Last Day of Month Shown

Year	Year
2024	2029
2025	2030
2	2031
2027	2032
2028	2033

1 2 3 4 5 6 7 8 9 11 12

P=PASS F=FAIL NA=Not Applicable

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

Jim
Employee Name

08/08/2025
Date

24M3
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

✓ 1, Swampers side front pull out light is missing
✓ 2, air leak between center and back axels

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: Defects corrected See W/O 2025 Oct 14

Signature of mechanic/persons who completed repairs

2025 Oct 14
Date of repair

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 #: 234159
Date: 17 OCT, 2025
PO: 24M3
Unit #: 24M3
VIN #:
Purchased By: OMAR
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
PE1438	Each	5	BRAKE PAD KIT PAN 19	5.00	197.00	0.00	197.00	985.00

ON ACCOUNT

24m3
Omd

2025-10-17 08:12:14 AM MDT
2025-10-17 08:12:14 AM MDT

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

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

Subtotal:	$ 985.00
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 49.25
Total Amount:	$ 1,034.25
Amount Paid:	$ 0.00
Amount Owing:	$ 1,034.25

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: ______________________________

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: MIKE

SALES INVOICE

Sales Invoice #: 233610
Date: 15 OCT, 2025
PO:
Unit #: 24M3
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
141.D1438FS	Each	1	AIR DISC PADS PAN19	5.00	169.79	0.00	169.79	169.79

ON ACCOUNT

24M3

2025-10-15 03:08:15 PM MDT
2025-10-15 03:08:15 PM MDT

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

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

Subtotal:	$ 169.79
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 8.49
Total Amount:	$ 178.28
Amount Paid:	$ 0.00
Amount Owing:	$ 178.28

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: ____________________

DRIVER'S DAILY VEHICLE INSPECTION REPORT

North of 55 Oilfield Hauling
Carrier

500 Birch Road NE
Address

Slave Lake, AB T0G 2A0
City

Joe Conner
Driver (please print)

Slave Lake AB
Location of Inspection

July31/25
Inspection Date

10 AM
Inspection Time

0
Odometer Reading (miles/kms)

23
Power Unit # or License Plate #

24M
Trailer - License Plate or Unit #

J16
Trailer - License Plate or Unit #

TRUCK/TRACTOR

Check any DEFECTIVE ITEMS and give details under remarks (as per Schedule 1)

☐ Engine
☐ Oil Pressure
☐ Battery
☐ Clutch
☐ Generator/Alternator
☐ Fuel System
☐ Air Horn
☐ Electric Horn
☐ Defroster & Heaters
☐ Brake Air Pressure

☐ Air Compressor
☐ Warning Signal, Low Pressure or Low Vacuum Signal
☐ Air Brake Adjustments & Connections
☐ Brake Accessories
☐ Air Lines
☐ Brakes
☐ Brake Booster
☐ Hydraulic Brake Fluid
☐ Brake Failure Warning Light
☐ Parking Brake

☐ Drive Line
☐ Radiator
☐ Steering
☐ Steering Wheel
☐ Mirrors (Adjustment & Condition)
☐ Tachograph
☐ Windshield & Windows
☐ Windshield Wiper, Washer
☐ Transmission
☐ Driver's Seat Belt & Seat Security

☐ Exhaust System
☐ Front Axle
☐ Suspension, Springs, Air Bag & Controlling Attachments
☐ Rear End
☐ Tires
☐ Wheels, Rims, Fasteners
☐ Fifth Wheel
☐ Towing & Coupling Devices
☐ Tire Chains
☐ Head - Stop Lights

☐ Tail - Dash Lights
☐ Turn Indicators
☐ Clearance Lights
☐ Reflectors
☐ Reflective Triangles
☐ Fire Extinguisher
☐ Spare Seat Beam
☐ Emergency Equipment
☐ Load Covering
☐ Load Security

TRAILERS

☐ Coupling (King) Pins
☐ Parking Brake
☐ Air Brake Adjustments & Connections
☐ Tires
☐ Wheels, Rims, Fasteners
☐ Suspension, Springs, Air Bags
☐ Towing & Coupling Devices
☐ Hitch/Landing Gear
☐ All Lights & Reflectors
☐ Doors/Roof
☐ Reefer/Fuel System
☐ Load Security
☐ Load Covering
☐ Other: ____________

☑ Pre-Trip Inspection ☐ Post-Trip Inspection of Vehicle is Satisfactory

Remarks Missing Swing out Ligh on 24M3

Driver's Signature ____________ Date July 31/25

☐ NO DEFECTS FOUND ☐ ABOVE DEFECTS CORRECTED ☑ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF EQUIPMENT

Supervisor/Mechanics Signature ____________ Date 2025 Oct 14

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: NSS **Date:** Aug 5 18

Company Address:

Repairs Made By: Robin
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 #: 24m3

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

Description of work performed:

Air Bag
2 New Shocks
gresse
Need To Re Tape
ODS ~~Driver~~ Side All 3 out side
1 inside Driver inside 2 Axle

Complete

Signature: Omer
Signature Of Repair Person

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

KAL TIRE
100 CARIBOU TRAIL NW
PO BOX 1728
SLAVE LAKE, AB
T0G 2A0
Phone: 780-849-3571
Fax: 780-849-2668

KALTIRE

INVOICE

Invoice #: 656308500
Order Date: Aug 13 2025
Completed Date: Aug 13 2025
Page: 1
Team Member: SWOLSTENHO

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

FILE COPY

NORTH OF 55 OILFIELD HAULING
PO BOX 618
SLAVE LAKE, AB
T0G 2A0
Phone:

Account:

GST/HST: 122644537

Year:
Make: Loose
Model:
Unit: 24M3
Lic #:
Prov:
VIN:
Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
4	5548257	275/70R22.5 J/18P SAI S817 TL	343.03	PCS	1,372.12
4	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	56.00

------------------------- Additional Mandatory Items -------------------------

DRIVERS NAME: GEORGE

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF $1,499.53 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.
Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	1,428.12
AB GST/HST	71.41
Total	1,499.53
Balance	1,499.53

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

Signed X

Release Date:

Printed: Aug 13 2025 14:50
Driver: GEORGE
Phone:

THANK YOU FOR YOUR BUSINESS

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 **Date:** 2025 may 21

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 #: 24M3

Odometer Reading: ________ kms (If Applicable) **OR** [✓ **Hub Reading:**] 178234 km ~~hours~~ (If Applicable)

Description of work performed:

- CVIP sticker missing, washed off. (Oct 25)

- #1L inside brake pot broken off. Remove pot base
Unable to get 24" disc brake service pot in town.
Ordered for morning. = 1.5

✓ - Replace Brake pot #1L inside
- Streighten arm for level valve Left side, balance suspension settings.
- Grease Pivots on kicker rolls: cycle until moving freely up and down.
Omer 09:30-12:00 = 2.5 h.

Signature: Omer
Signature Of Repair Person

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

Driver Gripe Sheet

Unit # 24M3

Driver: Sim

Date: 20/05/2025

Issue:

✓ 1, drivers side front inside brakepot need replacing

Complete 2025 may 22.

ABS TRUCK & TRAILER PARTS LTD.

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

SALES RETURN

Sales Return #: 22417
Date: 21 MAY, 2025
PO:
Unit #: 24M3
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

****** 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	RSTK
ELSB-1824D	Each	1	TYPE 24 AIR CHAMBER	5.00	86.61	0.00	86.61	86.61	0%
			#24m3 Return.						

2025-05-21 01:42:13 PM MDT
2025-05-21 01:42:13 PM MDT

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

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

Subtotal:	$ -86.61
Total Discount:	$ 0.00
Restocking Fees:	$ 0.00
Total GST/HST Tax:	$ -4.33
Total Amount:	$ -90.94
Amount Paid:	$ 0.00
Amt. O/S:	$ -90.94

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: ______________________

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 #: 181424
Date: 21 MAY, 2025
PO:
Unit #: -24M3
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
ELSB-1824D	Each	1	TYPE 24 AIR CHAMBER	5.00	86.61	0.00	86.61	86.61
FAI1490-6	Each	10	FITTINGS	5.00	0.96	0.00	0.96	9.60
FAI1490-8	Each	10	FITTINGS	5.00	1.46	0.00	1.46	14.56

ON ACCOUNT

#24m3
Gnd

2025-05-21 08:36:14 AM MDT
2025-05-21 08:36:14 AM MDT

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

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

Subtotal:	$ 110.77
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 5.54
Total Amount:	$ 116.31
Amount Paid:	$ 0.00
Amount Owing:	$ 116.31

Terms and Conditions

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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 #: 181726
Date: 22 MAY, 2025
PO: 24M3
Unit #: 24M3
VIN #:
Purchased By: OMAR
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
24HSCND2-3632	Each	2	DISC BRAKE SERVICE POT T24	5.00	148.25	0.00	148.25	296.50

#24m3
Omd

2025-05-22 10:00:50 AM MDT
2025-05-22 10:00:50 AM MDT

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

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

Subtotal:	$ 296.50
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 14.83
Total Amount:	$ 311.33
Amount Paid:	$ 0.00
Amount Owing:	$ 311.33

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: ______________________________

EDMONTON TRAILER SALES & LEASING LTD.
28520 – 114 Avenue, Acheson, Alberta T7X 6E6
Phone 780.962.8195 | Toll Free 1.877.962.8195
www.edmontontrailer.com | Fax 780.962.8604 (Admin)
780.960.0679 (Parts&Service) | 780.962.8906 (Finance)

INVOICE

GST # 89398 4799 RT0001

Parts Invoice
Customer Copy

Date: 03/14/2025 12:30:54 PM
User MITCHB **Page** 1

Customer No

NORTH OF 55 OILFIELD HAULING LTD
BOX 618
SLAVE LAKE, AB T0G 2A0

Home
Bus (780) 805-2650
Cell
Fax
Email

Ship Date 03/14/2025 12:30:54 PM
Invoice Number 264469-R1

PO #
Sales MITCHB
Account Number
Terms Cash
24M3
Type
Reference 264469 Reverse - Darren
Ship Via
Ship To NORTH OF 55 OILFIELD HAULING LTD
BOX 618
SLAVE LAKE, AB, T0G 2A0

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
-1	-1	0	CB2PR10C	ETM-023	STELLAR 99 SERIES TRAILING ARM ASSY	9,039.89	5,273.27	-5,273.27
1	1	0	CB2PR10B	ETM-045	STELLAR 2014 TRAILING ARM ASSY	8,645.64	5,273.27	5,273.27
0	0	0						0.00

PARTS SALE	0.00
TOTAL PARTS SALES	0.00
GST	0.00
PST	0.00
NET TOTAL PARTS	0.00
TOTAL INVOICE	**0.00**

FILE COPY

TERMS:

- No Refunds or Exchange on Parts after 30 days.
- No Refunds or Exchange on Electrical Items or Special Orders.
- Parts Returned for Credit that have been Supplied as Ordered are Subject to a 25% Handling Charge

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $____________ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE, NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

DATE ______________ CUSTOMER 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
001-892888

FILE COPY

PG 1 OF 1

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

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number: 12155-3671 RT
REFERENCE NUMBER: 001-892888

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
3/14/25	CCL	3/13/25 892888	24M3	NET 30	CUSTOMER PICKUP	YSL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		MID 16330	30"-1/2" A/B HOSE ASSY	TG	38.760	25.840	EA	25.84
1	1		MID 16318	18"-1/2" A/B HOSE ASSY	TG	34.680	23.120	EA	23.12
1	1		TKL 15200-C - 2"L X 1"W	B.P. CLEAR UTILITY LAMP	TG	8.680	4.340	EA	4.34
1	1		BRA 124-C	3/8NPT 45 STREET ELBOW	TG	7.200	4.800	EA	4.80
1	1		BRA PL-1369-6C TAKEN BY DARIN	3/8TUBE X 3/8NPT 90 ELBOW	TG	13.020	7.860	EA	7.86
4	4		CIT TR-1X26	U-BOLT ROD	TG	38.260	30.380	EA	121.52
8	8		CIT DN1	1" UNF DEEP NUT	TG	9.420	7.420	EA	59.36
8	8		CIT SW 1"	1" UBOLT WASHER	TG	4.040	3.180	EA	25.44
1.00	1.00		LAB U-BOLT MADE PER SAMPLE TAKEN BY DARIN	LABOUR CHARGE	TG		15.000	EA	15.00
2	2		B01 SC20DB ORDERED BY DARIN TAKEN BY DARIN	ADB SERVICE CHAMBER T20	TG		109.750	EA	219.50
1	1		FRT FREIGHT	CHARGES	TG		25.000	EA	25.00
				GOODS & SERVICES TAX (CODE	G)	$26.59			

****** 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	531.78
TAX	26.59
TOTAL	558.37

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
11:34

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 **Date:** March 13/25

Company Address:

Repairs Made By: 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 #: 24 M3

Odometer Reading: 176170 kms (If Applicable) **OR** **Hub Reading:** ~~hours~~ (If Applicable)

Description of work performed:

-4 tires damaged, 3rd axle right side.
Inspect, found trailing arm broken in 2 pieces.
Found new trailing arm, new Ubolts and bushings,
new air bag and service pot. 4 new tires, 1 rim
-Replace trailing arm, attach Axle. torqued 600#ft
✓ -Install wheels torque 500#ft.
-Test in shop air, no leaks. 2025 mar 15
✓ -Service pot axle 1 left side replaced
✓ -License plate lamp replaced, lights checked
✓ - all servicable parts grease; rolls greased and inspected
✓ -Service Pot #3R OS ; air lines
✓ - Connect safety Chains with hammer locks L#3 R#1 #2 #3
✓ - 4/new tires 275/70 22.5 , 1new Rim Unimount 22.5
-2 new mudflaps RT Rear.

* Complete *

Signature:
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.

OPEN ORDER
001–893011

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	PG 1 OF 1 OPEN ORDER

HEAVY EQUIPMENT REPAIR LTD.

GST Number: 12155-3671 RT
REFERENCE NUMBER: 001-893011

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
3/15/25	JER	3/15/25 893011	UNIT# 24M3	NET 30	CUSTOMER PICKUP JER 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
4	4		VAN 395600241 3/8" HAMMER LOCK LINK	TG	GB3 19.230 EA	76.92
			TAKEN BY OMER			
			GOODS & SERVICES TAX (CODE G)		$3.85	

#24M3
Omd

****** 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	76.92
TAX	3.85
TOTAL	80.77

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
10:13

ERRORS AND OMISSIONS EXCEPTED

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
001–892888

FILE COPY

PG 1 OF 1

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 12155-3671 RT
REFERENCE NUMBER 001-892888

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
3/14/25	CCL	3/13/25 892888	24M3	NET 30	CUSTOMER PICKUP YSL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		MID 16330	30"-1/2" A/B HOSE ASSY	TG	38.760	25.840	EA	25.84
1	1		MID 16318	18"-1/2" A/B HOSE ASSY	TG	34.680	23.120	EA	23.12
1	1		TKL 15200-C - 2"L X 1"W	B.P. CLEAR UTILITY LAMP	TG	8.680	4.340	EA	4.34
1	1		BRA 124-C	3/8NPT 45 STREET ELBOW	TG	7.200	4.800	EA	4.80
1	1		BRA PL-1369-6C TAKEN BY DARIN	3/8TUBE X 3/8NPT 90 ELBOW	TG	13.020	7.860	EA	7.86
4	4		CIT TR-1X26	U-BOLT ROD	TG	38.260	30.380	EA	121.52
8	8		CIT DN1	1" UNF DEEP NUT	TG	9.420	7.420	EA	59.36
8	8		CIT SW 1"	1" UBOLT WASHER	TG	4.040	3.180	EA	25.44
1.00	1.00		LAB U-BOLT MADE PER SAMPLE TAKEN BY DARIN	LABOUR CHARGE	TG		15.000	EA	15.00
2	2		BO1 SC20DB ORDERED BY DARIN TAKEN BY DARIN	ADB SERVICE CHAMBER T20	TG		109.750	EA	219.50
1	1		FRT FREIGHT	CHARGES	TG		25.000	EA	25.00
				GOODS & SERVICES TAX (CODE	G)	$26.59			

****** 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	531.78
TAX	26.59
TOTAL	558.37

rms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-
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TIME PREPARED
11:34

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

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

Invoice

Date:	10/02/2025
Invoice:	099I088159
PO#:	
AirMiles # :	********80080479153
Terms of payment	Net_30

Order Number: 099SWO00103276
Service Contact: JUSTIN TWIN

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: 24M3**
Make: **TRAILER**
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	1.00	$427.49	$427.49
Service Call				
SC032	Emergency Call-Out - After Hours	1.00	$135.00	$135.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$0.00	$0.00

FILE COPY

Customer requirements
EMAIL INVOICES INFO@NO OK

Air Miles: 6

Invoice comment

AFTER HOUR CALL OUT ON SUN.FEB.9TH, W.O.#0005579
CALL OUT REQUESTED BY GEORGE GLADUE # 780.805.4736
PURCHASED x1 NEW TIRE, NO INSTALL, TIRE PICKED UP BY
GEORGE GLADUE SUN. FEB.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:	$427.49
Services:	$135.00
Tire Fee:	$14.00
Sub Total:	$576.49
GST:	$28.82
Total: (CAD)	$605.31

Pay type: AR $605.31

X

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: Feb. 09/25

Company Address:

Repairs Made By: 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 #: 24M3

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

Description of work performed:

- Suspension Dump valves both broken
- Hotshot for new valves and installed
- spare valves ordered for stock
- found lights flickering, noticed
damaged plug, replaced light plug
with shop stocked plug

Signature:
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
FAX:

SALES INVOICE

Sales Invoice #: 149700
Date: 05 FEB, 2025
PO:
Unit #: 24M3
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
2101-B	Each	1	3-WAY VALVE 1/4	5.00	29.25	0.00	29.25	29.25
2101-C	Each	1	3-WAY VALVE 3/8	5.00	32.00	0.00	32.00	32.00

ON ACCOUNT

2025-02-05 10:23:39 AM MST
2025-02-05 10:23:39 AM MST

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

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

Subtotal:	$ 61.25
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 3.06
Total Amount:	$ 64.31
Amount Paid:	$ 0.00
Amount Owing:	$ 64.31

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 15thday 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: ____________________

FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.
16230 118TH AVE
EDMONTON AB T5V 1C6
Phone: 780-447-4422 800-663-9366
Fax: 780-447-3289 780-447-3289

Invoice:	**F2406796**
Pick Ticket:	T7707559
Date:	Feb 09, 2025
Page:	1

Invoice

GST#: 10185 1509 RT 10:26:10

Bill To:
CASH - NORTH OF 55 OILFIELD HAULING LTD
PO BOX 618
1401 MAIN ST NW
SLAVE LAKE AB T0G2A0

Ship To:

Notes:

Account:
PST #:
GST #:
Unit:
Sales #: 089
Filled By: BLN **Picked By:**
Customer P/O:
Payment: OLM (Bambora)
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
302	CALLOUT CALL OUT FEE				EACH	1	1		90.00	90.00
058	2102B 4 WAY SHUT OFF VALVE 1/4 PIPE				EACH	2	2		41.35	82.70

Find Winter Mid Season Savings at FGI!
Truck-lite, Stemco, Prestone Command, and more.
A Savings Event to get you safely through Winter!
View flyer at www.fortgarryindustries.com

Print Name: ______________________

Signature: ______________________

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
ment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month. 24% per annum.

MITMENT TO PRIVACY
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:	172.70
GST:	8.64
Invoice Total:	**181.34**

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 #: 151210
Date: 10 FEB, 2025
PO: 24M3
Unit #:
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
2102-B	Each	2	4-WAY SADDLE VALVE 1/4FPT EDMONTON	5.00	32.95	0.00	32.95	65.90

2025-02-10 02:51:53 PM MST
2025-02-10 02:51:53 PM MST

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

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

Subtotal:	$ 65.90
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 3.30
Total Amount:	$ 69.20
Amount Paid:	$ 0.00
Amount Owing:	$ 69.20

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Signature: ____________________