T14-19
SEP

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2026 Ap 27

Company Address:

Repairs Made By: Omur Sam 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 #: 14

Odometer Reading: 14388 kms (If Applicable) OR Hub Reading: 23517 hours (If Applicable)

Description of work performed:

- WIP
- Both windshields cracked.
- ✗ ABS. main harness has been cut off mid frame left rail. behind fuel Tk. ?? Quote#3800 ABS Parts.
- ✓ Wheels & drums off all measure up within spec.
- Fuel leak at fuel pump weep hole.
- Speedometer / Odometer.
- ✓ L #3 Shock absorber
- ✓ 5th wheel Pins & bushings. Parts in stock.

* Park. Unit: As Per Dennis 2026 Ap30.

Signature: Omur.
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 may 04

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 #: 18

Odometer Reading: 947589 kms (If Applicable) OR Hub Reading: 19170 (If Applicable) hours

Description of work performed:

✓ - 5th wheel slide lock cylinder Replaced.

✓ - hood Rt support bracket missing. Fab new bracket & attach to hood.

✓ - Grease unit

Oleh = 4.5hr.

Completed 2026 may 04

Signature: Oleh
Signature Of Repair Person

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

[illegible]

Maintenance Record

Company Name: N55 Date: 2025 dec 13

Company Address:

Repairs Made By: Omer Oleh.
Print Name

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

Unit # or Vin # or Plate #: 014

Odometer Reading: 13143E kms (if applicable) OR Hub Reading: 23462 hours (if applicable)

Description of work performed:

✓ • Check fuses & Relays in panel. Pull fuses & clean spades dirt & corrosion on many connections. Panel cover found laying on bunk floor.

✓ – Scan, fault fuel filter differential pressure on pri fuel suction. Noticed small air leak onto Secondary filter, Removed bowl, cleaned & lubricated threads & orings.

✓ – Replace ~~air leak~~ on push connector leaking air on comp. governor line.

✓ – Replace o-ring on power divider lock piston, test interaxle lock shifts in/out.

✓ – Front diff output yolk loose. Drop interaxle shaft & tighten yolk. Replace output seal.

Omer = 5.5hr
Oleh = 8.0hr.

Signature: Omer.
Signature Of Repair Person

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

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-908277

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

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

CHARGE INVOICE

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	REFERENCE NUMBER
10/14/25	KJW	10/11/25 908277	CALLOUT UNIT 18 & 14	NET 30	CUSTOMER PICKUP RWG 1	001-908277

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
2	2		AER 8HP36	1" HYDRAULIC FEMALE BODY	TG	243.140	171.303	EA	342.61
1.00	1.00		LAB CALL OUT	CHARGE	TG		90.000	EA	90.00
			TAKEN BY ROBIN'						
				GOODS & SERVICES TAX (CODE G)		$21.63			

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

******

Var[illegible]s - all returns and exchanges for warranty are subject [illegible] ma[illegible]urer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	432.61
TAX	21.63
TOTAL	454.24

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
8:11

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55

Official [illegible]

Maintenance Record

Company Name: N55 **Date:** 2025 Sept 23

Company Address:

Repairs Made By: Oloh / 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 [illegible] maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation [illegible]

Unit # or Vin # or Plate #: 14

Odometer Reading: 728405 kms (If Applicable) **OR** **Hub Reading:** 23367 hours (If Applicable)

Description of work performed:

✓ - Wouldn't build air after start up. 20 min - Nothing At All.
Air Compressor WABCO 3690864RX . Cummins #
wabco # 911 153 019 R ~~9111529~~ 911153921 539212 Head.
- 5th wheel pivot seized. Sort of freed up pivot. Call out to ABS for Pins & Bushings. Jost JSK 637456B
✓ - Fuel Tk Vents plugged. Remove clean. Reinstall
✓ - #10 Cloth braid Comp-> dryer. 2 leaks, 1 6" from S.S. connection
✓ & 1 further aft @ hose clamp. Replace with 11' of 5/8 S.S. line and route more carefully. Cloth braid melted through 6" from S.S. connection

Completed. 2025 Sept 24
Oloh = 8.0
Omer = 4.0

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 #: 225345
Date: 23 SEP, 2025
PO: 14
Unit #: 14
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
9111539212AH	Each	1	WABCO AIR COMPRESSOR COMPLETE HEAD	5.00	338.00	0.00	338.00	338.00

ON ACCOUNT

014
Air Comp head.
Omar

2025-09-23 02:50:38 PM MDT
2025-09-23 02:50:38 PM MDT

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

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

Subtotal:	$ 338.00
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 16.90
Total Amount:	$ 354.90
Amount Paid:	$ 0.00
Amount Owing:	$ 354.90

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: ______________________

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 #: [illegible]
Date: 23 SEP, 2025
PO: 14
Unit #: 14
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
9111539216	Each	1	WABCO UNLOADER KIT	5.00	125.00	0.00	125.00	125.00

014
Air Comp Unloader kit
Omar

2025-09-23 [illegible] PM MDT
2025-09-23 [illegible] PM MDT

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

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

Subtotal:	$ 125.00
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 6.25
Total Amount:	$ 131.25
Amount Paid:	$ 0.00
Amount Owing:	$ 131.25

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
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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 RETURN

Sales Return #: 25465
Date: 23 SEP, 2025
PO: 14
Unit #: 14
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
9111539216	Each	1	WABCO UNLOADER KIT	5.00	125.00	0.00	125.00	125.00	0%

#014
Unloader Kit Return.
Oncl.

[illegible]
[illegible]

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

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

Subtotal:	$ -125.00
Total Discount:	$ 0.00
Restocking Fees:	$ 0.00
Total GST/HST Tax:	$ -6.25
Total Amount:	$ -131.25
Amount Paid:	$ 0.00
Amt. O/S:	$ -131.25

Terms and Conditions

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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 2025-09-24

Invoice # 60993

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

P.O. #

Unit # 014

Item	Description	Qty	Rate	Amount	Tax
SRC-PTFEHOSE-10	-10 ID PTFE HOSE STAINLESS	11	24.016	264.18	G
SRC-J4ZVST-10	VIT STD SERIES -10 FJIC X -10 TAIL STR	2	8.00	16.00	G
SRC-SHELL-B7R-10	CRIMP SHELL FOR 5/8 2BRAIDPTFE HOSE	2	9.60	19.20	G
SRC-A-Hose Sm	Small hose labour Charge	1	8.50	8.50	G
	GST On Sales		5.00%	15.39	

Oil Airline

Received by:

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

GST/HST No. 892050956

Subtotal	$307.88
Sales Tax T...	$15.39
TOTAL	**$323.27**

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 #: 225668
Date: 24 SEP, 2025
PO: 14
Unit #: 14
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
17C.K022105	Each	1	ADIS/ADIP PURGE VALVE	5.00	39.65	0.00	39.65	39.65

#014
Purge Valve
Omd

2025-09-24 02:15:16 PM MDT
2025-09-24 02:15:16 PM MDT

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

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

Subtotal:	$ 39.65
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 1.98
Total Amount:	$ 41.63
Amount Paid:	$ 0.00
Amount Owing:	$ 41.63

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: ____________________

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

SAM ATTFIELD
Employee Name

SEPT, 22/25
Date

14
Unit Number (or VIN/Plate #)

8404.3
Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- 2 WAY RADIO NOT TRANSMITTING VERY WELL.
- WINDSHIELD x2 · Glass shop on holiday
- 5th WHEEL HINGE SEIZED Parts ordered.
✓- Fuel Tk vent hoses. Check for plugging.
✓- No Air build up. dryer & supply hose.

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: Air system repaired, fuel Tk vents cleaned.
5th wheel parts ordered. will get unit back in for other repairs at next opportunity

Signature of mechanic/persons who completed repairs

2025 Sept 24
Date of repair

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–906745

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

REFERENCE NUMBER 001-906745

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
10/01/25	SJD	9/22/25 906745	UNIT 14	NET 30	CUSTOMER PICKUP SJD 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
2	2		QQQ BETTS-25 - "WITHOUT COIL" TAKEN BY OMER	SET OF BETTS FLAP HANGERS	TG	159.398	100.993	EA	201.99
1	1		CUM 3103015 TAKEN BY OMER	SQUARE SEAL/GROMMET	TG	12.250	7.840	EA	7.84
				GOODS & SERVICES TAX (CODE	G)	$10.49			

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.

X GOODS RECEIVED BY

SUB-TOTAL	209.83
TAX	10.49
TOTAL	220.32

T... are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all overd... ounts. 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 8:23

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Sept 22

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 #: 14

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

Description of work performed:

- Put mudflaps on new set hangers.

Omer = .5hr.

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: N55 Date: 2025 Sept 10

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 #: 014

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

Description of work performed:

- Fab brackets for toggle switches and floor mount. Wire switches into cord & 4 pin plug for S.K trailer. Batt supply pwr from right switch with fuse.

- Hooked up to Rental trailer when it arrived tested, all functions work.

Omer 12:00 - 18:30

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: 2025 Sept 08

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 #: 014

Odometer Reading: 720405 kms (If Applicable) OR Hub Reading: 23282 hours (If Applicable)

Description of work performed:

- Check front end alignment
- ✓ Left rear mudflap hanger broken, Right missing.
- ✓ Checked tire pressures L = 97 psi R = 95 psi → 110 psi
- Shake steering wheel no play in any tie Rod ends.
- ✓ Check King Pins .008"
- ✓ Check toe in = 5 mm "toe out"
  Adjust to 3mm "toe in"
- ✓ L Exhaust stack Rotated in lower clamp.
- ✓ R Exhaust, hole in pipe @ step support bracket.

Oleh = 7.5
Omer = 2.5

Signature:
Signature Of Repair Person

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

DRIVER'S DAILY VEHICLE INSPECTION REPORT

Carrier: North of 55 Oilfield Hauling	Driver (please print): SAM ATTFIELD
	Location of Inspection: SLAVE LAKE, AB
Address: 500 Birch Road NE	Inspection Date: Aug. 29 /25
	Inspection Time: 0715
City: Slave Lake, AB T0G 2A0	Odometer Reading (miles/kms): 720405
	Power Unit # or License Plate #: 14
	Trailer - License Plate or Unit #: 6AS8-96
	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: CHECK STEERING TIRES

Driver's Signature: [signature] Date: Aug. 29/25

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

Supervisor/Mechanics Signature: [signature] Date: 2025 Sept 02

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 #: 656308895
Order Date: Aug 30 2025
Completed Date: Aug 30 2025
Page: 1
Team Member: SWOLSTENHO

POSTED

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

NORTH OF 55 OILFIELD HAULING
PO BOX 618
SLAVE LAKE, AB
T0G 2A0
Phone: (780) 805-2650

Account:

GST/HST: 122644537

Year:
Make: Loose
Model:
Unit: 14
Lic #:
Prov:
VIN:
Mi/KM:

FILE COPY

Qty	Product Code	Description	Price	Unit	Amount
2	5548255	11R24.5 H/16P SAILUN S817 TL	383.99	PCS	767.98
2	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	28.00

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 $835.78 , 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	795.98
AB GST/HST	39.80
Total	835.78
Balance	835.78

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 30 2025 12:24
Driver: GEORGE
Phone:

THANK YOU FOR YOUR BUSINESS

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 #: 190615
Date: 18 JUN, 2025
PO: 14
Unit #: 14
VIN #:
Purchased By: Omar
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

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
LF14000NNFLG	Each	1	OIL FILTER, CUMMINS ISX	5.00	55.00	0.00	55.00	55.00
AF4195FLG	Each	2	AIR FILTER LAF6986	5.00	115.00	0.00	115.00	230.00
FF5825NN	Each	1	FUEL FILTER	5.00	69.65	0.00	69.65	69.65

ON ACCOUNT

2025-06-18 11:09:09 AM MDT
2025-06-18 11:09:09 AM MDT

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

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

Subtotal:	$ 354.65
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 17.73
Total Amount:	$ 372.38
Amount Paid:	$ 0.00
Amount Owing:	$ 372.38

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 Record

Company Name: N 55 Date: 2025 Jun 18

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 #: 14

Odometer Reading: 720405 kms (If Applicable) OR ~~Hub Reading~~: 23224 ~hours (If Applicable)

Description of work performed:

- 350 hr service. Air/lube/fuel filters Changed. Oil Changed
brakes Adj. Chassis lubed (greased)
- Pwr Steering heavy - Replace Pwr Steer pump
and filter
- Air not building up properly. Replace hose comp
to Air dryer. -
• Rotate left stack. Guard rubbing against
sleeper.

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.

Schedule 2 Maintenance Form

(350 Hour Inspection)

Date: 2025 Jun 18 Time: ____________ Inspectors Name: Oleh / Omer

Address of Inspection Shop: Shop 1

Licence Plate Number: ____________ Unit #: 14

Odometer: 720405 Hour Meter: 23224

√ = Pass R = Repaired M = Monitor N/A = Not Applicable

- [√] Body and Seats (S.1)
- [√] Chassis Frame (S. 2)
- [√] Body Frame (S. 3)
- [√] Sliding Subframe (S. 4)
- [√] Underbody (S. 5)
- [√] Driver Shaft (S. 6)
- [√] Window and Mirrors (S. 7)
- [√] Fuel (S. 8)
- [√] Hydraulic and Vacuum-assist Brake Components (S. 11)
- [√] Friction Components (S. 10)
- [R] Exhaust (S. 9)
- [√] Mechanical Components (S. 12)
- [√] Brake Pedal (S. 13)
- [R] Air Brake System (S. 14
- [√] Park Brake (S. 15)
- [√] Brake System (S. 16)
- [√] Engine Controls (S. 17)
- [R] Steering Column and Box (S. 18)
- [√] Wheel Alignment (S. 19)
- [NA] C-Dolly Steering (S. 20)
- [√] Steering Linkage (S. 21)
- [√] Suspension (S. 22)
- [√] General Requirements (S. 23)
- [√] Windshield Wipers and Washers (S. 24)
- [√] Heating and Defrosting System (S. 25)
- [√] Starting Switch (S. 26)
- [√] Lamps and Reflectors (S. 27)
- [√] Tires (S. 28)
- [√] Wheels (S. 29)
- [√] Lubrication (S. 30)
- [√] Fifth Wheel Coupling Device (S. 31)
- [√] Trailer Hitch, Trailer Mount and Connecting Devices (S. 32)
- [√] Rear Impact Guards (S. 33)
- [ ] Other: ____________
- [ ] ____________

Comments: S14 Replace Air line Comp → Dryer.
Power Steering heavy.
- Rotate left stack. Guard rubbing against sleeper
350 hr Service Change Air, lube & fuel filters. Oil Change.
Adj brakes, Grease Chassis

[√] **Inspection Passed** [ ] **Repairs Required**

Inspectors Signature: Omer

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–900114

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

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 001-900114

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
6/19/25	KND	6/18/25 900114	UNIT 14	NET 30	CUSTOMER PICKUP RWG 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
2	2		AER 4401-10	#10SAE FEMALE HOSE FITTING	TG	54.159	35.304	EA	70.61
11	11		AER 1503-10	#10 MEDIUM PRESSURE HOSE	TG	26.488	17.258	FT	189.84
			TAKEN BY OMER						
1	1		KW PEV282415R101 - KENWORTH T800	PUMP, POWER STEERING	TG	1554.560	1198.940	EA	1198.94
1	1		BAL PT9354-MPG	FILTER, HYD POWER STEERING	TG	25.120	21.320	EA	21.32
1	1		*** EHC-301	SMALL FILTER E.H.C.	TG		0.500	EA	0.50
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$74.06			

#14

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

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

X Omer GOODS RECEIVED BY

SUB-TOTAL	1481.21
TAX	74.06
TOTAL	1555.27

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 8:12

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 may 09

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 #: 14

Odometer Reading: 190 kms (If Applicable) OR Hub Reading: 23082 hours (If Applicable)

Description of work performed:

✓ - FM Radio ½ out of dash. Reset lock tabs into dash.
✓ - 2way Radio, antenna base broken.
- Replace 2way radio. ~~Install~~ new antenna ~~and~~ replace coax cable under headliner in cab. Remove a couple old abandoned cables in there.

Complete 2025 may 13
Omer = 4.0

Signature: Omer
Signature Of Repair Person

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

SLAVE LAKE COMMUNICATIONS LTD
P.O. Box 328
Slave Lake AB T0G 2A0
+17808492429
info@slavelakecommunication.com
www.slavelakecommunication.com

FILE COPY

Slave Lake COMMUNICATIONS LTD
Your Telecommunication Experts Since 1976

INVOICE

BILL TO
North Of 55

INVOICE #	DATE	TERMS	DUE DATE
178368	05/09/2025	Due on receipt	05/09/2025

DESCRIPTION	QTY	RATE	AMOUNT
Bench Test Radio: Kenwood TK 7360H Unit 14 SN:B3500077 Results : tested ok	1	80.00	80.00
Bench Test Radio:Kenwood TK 7160H Unit 22 SN:80200915 Results :tested ok	1	80.00	80.00
1322 Wideband antenna with coil & Spring	1	98.00	98.00
Mirror mount w/ FME	1	70.00	70.00
NIP 13 Adapter UHF Male - FME Male	1	15.00	15.00
Kenwood power cord - k202	1	30.00	30.00
pick up by Omar			

THIS IS NOT A STATEMENT AND DOES NOT REFLECT ACCOUNT BALANCE

We appreciate your business and look forward to working with you again!

SUBTOTAL	373.00
GST @ 5%	18.65
TOTAL	391.65
BALANCE DUE	**$391.65**

Terms: Net 30 days, 2% interest per month will be charged on all over due accounts.
E-transfer Payments available to dee@slavelakecommunication.com
Online Payments available thru
ATB, SCOTIA BANK & RBC
GST # R125813477

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–895350

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

REFERENCE NUMBER 001-895350

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
4/17/25	KND	4/15/25 895350	14	NET 30	CUSTOMER PICKUP YSL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)		NET AMOUNT
1	1		P-T 3929131 - (2106)	GRIT GUARD DRIVE WHL SET	TG	152.950	94.120	EA	94.12
2	2		P-T HSB3030 ORDERED BY OMER TAKEN BY OMER	30/30 SPRING BRAKE CHAMBER	TG	137.700	84.740	EA	169.48
1	1		F-F GHE	EMERGENCY GLADHAND(RED)	TG	6.660	5.120	EA	5.12
1	1		F-F GHS	SERVICE GLADHAND(BLUE)	TG	6.660	5.120	EA	5.12
1	1		TTT COILAIR-20RED	20 FT. RED COILAIR HOSE	TG	99.084	67.967	EA	67.97
1	1		TTT COILAIR-20BLUE	20 FT BLUE COILAIR HOSE	TG	99.084	67.967	EA	67.97
1	1		PHI 30-2051 TAKEN BY OMER	12' ABS LECTRAFLEX/ZINC	TG	224.350	161.660	EA	161.66
2	2		FAS ABSC-038-3600	3/8 PL NC 3 FT ALLOY BAR	TG	15.315	6.126	EA	12.25
32	32		STL FL 1/4X3	FLAT STEEL BAR	TG	0.414	0.344	IN	11.01
1.00	1.00		LAB STEEL TAKEN BY OMER	CUTTING CHARGE	TG	3.500	3.000	EA	3.00
1	1		MID 16032 TAKEN BY OMER	32"-3/8" A/B HOSE ASSY	TG	29.120	19.410	EA	19.41
				GOODS & SERVICES TAX (CODE	G)	$30.86			

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

T[illegible] re net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-d[illegible] ounts. 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 15:27

SUB-TOTAL	617.11
TAX	30.86
TOTAL	647.97

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

PETRO-CANADA

Max Fuel Distributors Ltd.
Box 236
Slave Lake, AB T0G 2A0
Tel: (780) 849-3600
Fax: (780) 849-5449

When remitting please quote

Invoice

Invoice Number	Customer Number
942973	
Date/Pricing Time	Page
04/17/2025 03:11 PM	1

North of 55 Oilfield Hauling
Box 618 e
Slave Lake, AB T0G 2A0

Purchase Order Number	Sales Location	Ticket #	Reference #	Batch #
	10 - Slave Lake Bulk	0	BB041725	73310

GST Registration # 889992988RT

Product	Product Description	Qty	Package	Extended Quantity	Base Unit	Price/ Base Unit	FET	PFT	Total Price	Amount
TRSY50P20	TRAXON SYNTHETIC CD-50 20 L PAIL	20.00	Litre	20.00	Litre	10.6580	0.00000	0.00000	10.6580	213.16

** **Sub - total** ** 213.16

EHC Environmental Handling Charge 3.60
20.00 L @ 0.18000 3.60

GST Goods & Services Tax 10.84
5.000 % 10.84

~~Unit #14~~ #14
Omr

DRAFT

Terms	Payment due date	Total	227.60
End Of Month	5/27/2025		

Remarks
Unit 14

Payment Received:
Receipt #:
Cash
Cheque
Credit/Debit
Other
Payment Total

Please make cheques payable to:

Max Fuel Distributors Ltd.
Box 236
Slave Lake, AB T0G 2A0

(780) 849-3600

Goods Received by:

Omr

X Signature Required:

RPT :217_OTC Wholesale Invoice

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
54018	2025-04-17	1 of 1

Bill To:
North of 55

Ship To:

Pickup

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
	JESSE	14	2025-04-17	Pickup	Net 30 days

Ordered	Shipped		Description	Unit Price	Extended
4.00	4.00	PARTS	Lm528 24.5	359.00	1,436.00
4.00	4.00		tax	14.00	56.00

FILE COPY

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	**1,492.00**
Freight	-
GST	74.60
TOTAL	**1,566.60**
Amount Paid	0.00
Balance Due	**1,566.60**

Customer Signature ______________________

EBMS by Koble Systems

Thank You!

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 #: 169588
Date: 14 APR, 2025
PO: 14
Unit #: 14
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
4709P	Each	2	ES2 BRAKE SHOES PREMIUM TRB077S 23-6N	5.00	69.99	0.00	69.99	139.98
04-391351	Each	1	Brake Camshaft Right Eaton	5.00	82.40	0.00	82.40	82.40
04-391352	Each	1	Brake Camshaft Left Eaton	5.00	82.40	0.00	82.40	82.40
3600AX	Each	1	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	5.00	115.00	0.00	115.00	115.00
K126580K	Each	2	CAM KIT	5.00	45.00	0.00	45.00	90.00
392-9131	Each	1	WHEEL SEAL, DRIVE AXLE	5.00	65.00	0.00	65.00	65.00

#14
Gnd

2025-04-14 03:22:45 PM MDT
2025-04-14 03:22:45 PM MDT

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

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

Subtotal:	$ 574.78
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 28.74
Total Amount:	$ 603.51
Amount Paid:	$ 0.00
Amount Owing:	$ 603.51

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: ______________________________

955848

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Ap 11

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 #: #14

Odometer Reading: 720405 kms (If Applicable) OR ~~Hub Reading:~~ 23068 hours (If Applicable)

Description of work performed:

- CVIP
- Speed sensor Tested could not isolate fault.
- ✓ ABS Codes
- ✓ Trailer Air lines ✓ & light cord ✓
- A/C
- ✓ Eng oil leak. Flywheel hsng -> Rear Block. very small leak. Monitor
- ✓ 5th wheel no pivot. Free up, grease
- ✓ Batt tie downs
- ✓ Drivers Step loose. repaired
- ✓ #3L Maxi Pot ✓ & hose ✓
- ✓ Brake shoes & Hdwr #3L + R ✓ Drum #3L ✓.
- Pri fuel Filter diff pressure.
- Diff temp sensor *Repair wire @ Trailer Socket.
- Trans temp sensor
- ✓ 4 drive tires #3L ✓ + R ✓ 30mm taller than #2 set, should match.
- ✓ #2L maxi ✓ + Air line ✓ ✓ #1L Hub: 2 studs Replaced 3 studs.

Hyd hose "wet line"

Oleh = 24hr.
Omer = 12hr.

Signature: Omer.
Signature Of Repair Person

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