NORTH OF 55
Oilfield Hauling Ltd.

Due. 39806

Maintenance Record

Company Name: N55 Date: 2026 Jul 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 #: 026

Odometer Reading: 1298828 kms (If Applicable) OR Hub Reading: 39695 (If Applicable) hours

Description of work performed:

✓ Maxi Pot #4R. 30/30 @ 4 7/8"

✓ - A/C Actuator for Blend doors in heater replaced. installed

- Adjust brakes -

- #1R Clevis spun off Brake Pot, Remove clevis, reclaim push rod, install new clevis, adjust brake.

Omer = 4.0

Completed 2026 Jul 22

Signature: Omer
Signature Of Repair Person

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

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–928596

FILE COPY

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

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

PG 1 OF 1

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number: 12155-3671 RT

REFERENCE NUMBER: 001-928596

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
7/24/26	MJB	7/20/26 928596	026	NET 30	CUSTOMER PICKUP KJW 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
1	1		B01 577.594090E - KENWORTH	SENDER, PRESSURE TEMP, AC	TG		41.860 EA	41.86
1	1		FRT FREIGHT	CHARGES	TG		20.000 EA	20.00
1	1		KYS 2113007 - *BLEND DOOR*	ACTUATOR	TG	219.600	94.510 EA	94.51
1	1		P-T HSB3030 TAKEN BY OMER	30/30 SPRING BRAKE CHAMBER	TG	88.750	54.620 EA	54.62
				GOODS & SERVICES TAX (CODE	G)	$10.55		

****** 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	210.99
TAX	10.55

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 8:06

TOTAL	221.54

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: ______________________ Date: 2026 Jul 17

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 #: 026

Odometer Reading: 1298375 kms (If Applicable) OR Hub Reading: 39685 hours (If Applicable)

Description of work performed:

- A/C not as cold as it could be.
- ✓ Recharge A/C. Cab condenser very dirty, pulled out & cleaned.
- ✓ Expansion valve changed.
- ✓ Ground wire broken on bunk blower motor, repaired
- * Needs new blend door actuator

Oleh = 8.0 hrs.

Signature: Oner.
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 Ap 27

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 #: 026

Odometer Reading: 1007219 kms (If Applicable) **OR** **Hub Reading:** 28412 hours (If Applicable)

Description of work performed:

✓ - Winch no Hi speed.
✓ - Check sol connector at winch motor, no pwr coming through to sol.
- Check switches in winch console. Found a + & neg. wire reversed on switches, not sending + to 2sp sw.
- Connect properly, test.
Pump functions properly, 2sp functions properly.
- Clean up all connections before finishing up job.

Omer = 1.0
Oleh = 2.0

Completed 2026 Ap 27

Signature: Omer.
Signature Of Repair Person

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

HEAVY EQUIPMENT REPAIR LTD.

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

INVOICE
001–922407

PG 1 OF 1

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

REFERENCE NUMBER 001-922407

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
4/24/26	KND	4/21/26 922407	026	NET 30	CUSTOMER PICKUP YSL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		MTR T16	RADIATOR CAP	TG	13.160	10.260	EA	10.26
			TAKEN BY OMER						
1	1		FLE LF14000NN	FILTER, OIL	TG	99.250	77.990	EA	77.99
1	1		*** EHC-302	LARGE FILTER E.H.C.	TG		1.000	EA	1.00
6	6		AER 1503-4	#4 MEDIUM PRESSURE HOSE	TG	14.744	9.606	FT	57.64
1	1		LBF LFF-2201	LUBERFINER FUEL FILTER	TG	67.270	42.110	EA	42.11
1	1		*** EHC-AB-332-F	LARGE FILTER E.H.C.	TG		1.250	EA	1.25
1	1		JJJ 546-20	20LB BAG COLOR FLEECE RAGS	TG	31.677	22.643	EA	22.64
2	2		BRA 125-10D	5/8 HOSE X 1/2NPT FITTING	TG	5.440	3.630	EA	7.26
2	2		BRA 108-D	1/2NPT CAP	TG	5.920	3.950	EA	7.90
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$11.40			

FILE COPY

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

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

GOODS RECEIVED BY X

SUB-TOTAL	228.05
TAX	11.40
TOTAL	239.45

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 16:01

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: 2024 Ap 21

Company Address:

Repairs Made By: Omer

Print Name

Due 39456 +8

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: 026

Odometer Reading: 1290993 Miles OR Hub Reading: 39468 Hours

Description of work performed:

✓ - Coolant leak, lost Rad cap down drain tube.
P-test cap leaks off @ 9PSI. Replace with 16psi Cap.
- Leak under bunk. water shut off valve for bunk
heat - A/C. Remove Valve, plug lines & close valves.
- Order Replacement Valve. Omer = 5.0 hr. 21st.
- Valve in Sat am.
✓ - 350 hr Service due. (Sam)

✓ - Rt low beam lamp out. (Sam)
✓ - Rt mirror brkt loose on top arm. (Sam)
✓ - Hand Brake winch needs adj. (Sam/Omer)
✱ - Air P Gauges Pri/Sec show constant 150 PSI - Unplugged both (Omer)
sensors, gauges. Q'ed. Sw in Sat Am.
✓ - Weld mudflap hanger brkts to End of frame. (Oloh)

Signature:

Signature Of Repair Person

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

#026.
WO 2026 Ap 21

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

Sam
Employee Name

21/03/2026
Date

26
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

1) swampers side Low beam not working
2) top of swampers mirror is loose
3) need ext speaker for two raido
4) pulls hard to drivers side when brakes applyed
5) band brake on winch need adjusting

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

Yes No

Employee Signature

Has the Maintenance/Repairs been completed? Yes No

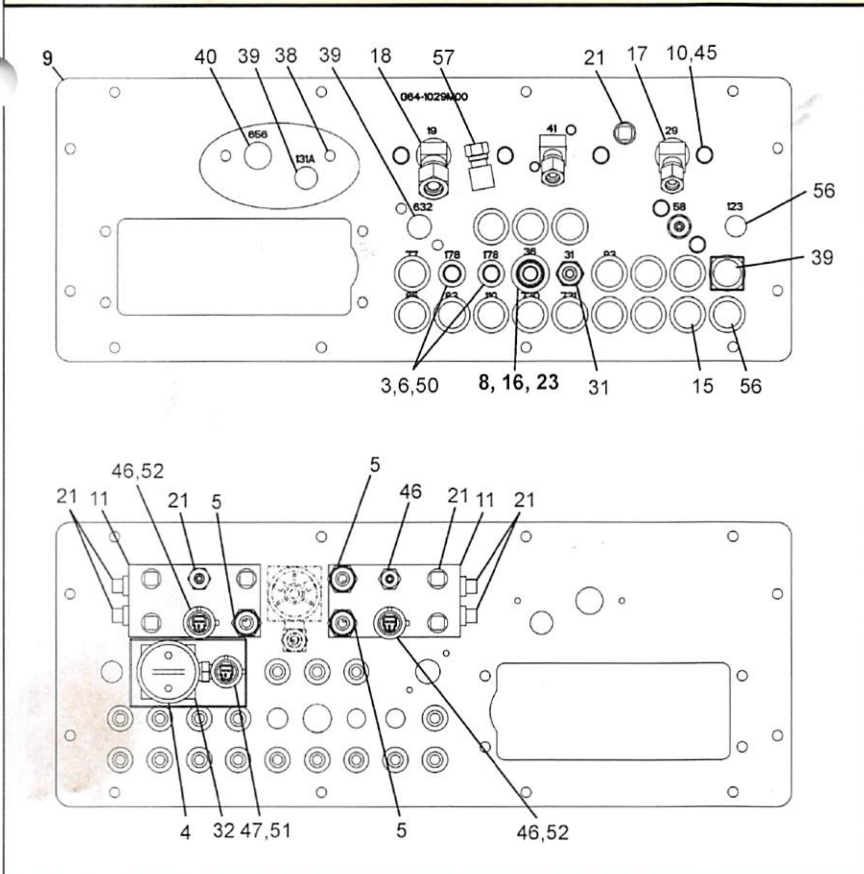
Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

 #26 gauge P-sw. #52

Firewall Junction Block Assembly (G64-1030-0011) 110965



			Item No	Part No	Qty	Description & Remarks
		V		G64-1030-0011	1	Junction Block Assembly, Firewall **Not sold as an assembly; for service purchase individual components**
S		V	3	2-014	2	O-Ring (1/2 X 5/8)
S		V	4	3250BERG	1	Pressure Stop Switch
S		V	5	D2030-8991	3	Fitting - Push In, Straight
S		V	6	D2030-9106	2	Retaining Ring, Steel, #6
		V	8	D2953-2538	1	O-Ring
		V	9	G64-1029M00	1	Junction Block Firewall Panel
S	E	V	10	K041-802-16CA	6	Hex Bolt (M6 x 1.00 x 16mm)
		V	11	G58-1054	2	Junction Block Manifold
S		V	21	K129-194-04	11	Square Pipe Plug (1/4-18 NPTF)
S		V	22	K129-230-0404	1	Straight Fitting, J844, Male (1/4-18 NPTF x 7/16-24 NF)
S		V	27	K129-232-0608	1	Fitting, 45 Deg Elbow, Male, J844, (3/8-18 NPTF x 11/16-20 NF)
S		V	30	K129-293-0606	1	Fitting, J844, Bulkhead Union, (17/32-24)
		V	32	K129-318-1	1	Anchor Fitting Block (1/4-18 NPTF)
S		V	36	K129-418-06-1	1	Bulkhead Union Fitting, J844 (3/8")
S		V	37	K129-418-06-2	1	Bulkhead Retaining Ring (3/8")

		V	38	K183-106	4	Rubber Plug
		V	39	K183-134	20	Rubber Plug
		V	40	K183-135	1	Rubber Plug
S		V	45	K363-359-2-250	6	Lock Washer, Internal Tooth (1/4")
	E	V	46	G38-1023-0404	3	Straight Fitting, Brass (#4 Male NPT to #4 J2494)
S		V	47	G38-1021-0404	1	90° Elbow Fitting (#4 Male NPT to #4 J2494)
S		V	50	PLBH6	2	Fitting, Push In (#6)
		V	51	Q21-1040	1	Air Pressure Sensor, (0-85 Psi)
		V	52	Q21-1041	2	Air Pressure Sensor, (0-150 Psi)
S		V	57	K129-231-0404	1	90° Male Fitting, J844 (1/4-18 NPTF x 7/16-24 NF)
S		V		K129-232-0404	1	45° Male Elbow Fitting, J844 (1/4-18 NPTF x 7/16-24 NF) **Not illustrated**
S		V		K129-232-0606	1	Fitting, 45 Deg Elbow, Male, J844, (3/8-18 NPTF x 17/32-24 NF) **Not illustrated**

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

INVOICE

Invoice #: 298823
Date: 22 APR, 2026
PO: 026
Unit #: 026
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
FS1000	Each	1	FUEL FILTER	5.00	22.50	0.00	22.50	22.50

ON ACCOUNT

#026

2026-04-22 09:14:45 AM MDT
2026-04-22 09:14:45 AM MDT

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

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

Subtotal:	$ 22.50
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 1.13
Total Amount:	$ 23.63
Amount Paid:	$ 0.00
Amount Owing:	$ 23.63

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

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty. claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer PartsLtd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft,vandalism, or accident.

Signature: ______________________

Maintenance Record

Company Name: ____________________ Date: 2026 mar 17

Company Address: ____________________

Repairs Made by: First Windshield
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: 26

Odometer Reading: ________ kms OR Hub Reading: ________ hours

Description of work performed:

- Drop unit off for broken Rear window in sleeper.
- Pick up return to yard. Fold up tarp and put back in shop.

Omar - 1.0 hr.

Signature: Omd.
Signature Of Repair Person

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

First Windshield & Glass

Box 278
Slave Lake, Alberta T0G 2A0
901-6 St. NW
Ph. (780)849-5711 Fax. (780)849-3236

Date	Invoice #
3/17/2026	11767

FILE COPY

Invoice To

NORTH OF 55
BOX 618
SLAVE LAKE AB
T0G2A0

P.O. No.	Terms
	Net 30

Qty	Description	Rate	Amount
1	BACKWINDOW INSTALLED	266.00	266.00T
	UNIT# 26		
	GST on sales	5.00%	13.30
	Please pay this invoice no statement forthcoming.		

It's a pleasure doing business with you! We offer the following, windshield replacement, rock chip repair, sealed units, mirrors, screen repairs.
Also check out our wide selection glass giftware.

Total	$279.30

Signature____________________

GST/HST No 898681986

Maintenance Record

Company Name: N55 Date: 2026 Jan 06

Company Address:

Repairs Made By: Omer / Oleh.
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: 026

Odometer Reading: ____ kms OR Hub Reading: ____ hours

Description of work performed:

✓ - lights on walking deck. harness ~~wire~~ repair under frame.
- loose input & out put yolk on aux trans.
✓ - bad u-joint on diff #1 input.
✓ - hyd hose weeping @ crimp hyd cooler.
✓ - Coolant leak @ hose connection bunk heater.
✓ - Rear motor mount bushings.
✓ - CVIP insp.

Completed 2025 Jan 12

Signature: Omer.
Signature Of Repair Person

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

Maintenance Record

Company Name: N55 Date: 2026 Jan 05

Company Address:

Repairs Made By: Omer.
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

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

Unit # or Vin # or Plate #: 026

Odometer Reading: 1280403 kms (If applicable) OR Hub Reading: 39147 hours (If applicable)

Description of work performed:

✓- CVIP inspection

✓- Side marker lights out on walking deck. Replace pig tails both sides, Repair cord under frame where power splits to both sides. + broken to Rt side, - to Left side.

✓- Rear motor mounts Replaced.

Signature: Omd.
Signature Of Repair Person

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

Maintenance Record

Company Name: N55 Date: 2025 dec 15

Company Address:

Repairs Made By: Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: 026

Odometer Reading: 1279418 kms OR Hub Reading: 39106 hours

Description of work performed:

✓ - winch quit working. (Pwr wire disconnected from sw)

✓ - winch sprague changed. & tested. Omer = 3.0 hr.

✓ - Service oil / fuel / ~~A~~ filters, lube oil checked oil P at filter agains dash gauge. 30 psi idle 45 at revs. good for engine spec. 18-24 idle 34-42 at rev. Omer = 4.0 hr.

- Rad cap. 15 PSI AT73610.

- Tail lights / skirt, Air cleaner lights, cab bolt lights

✓ - Windshield washer hose too short & wiper. Replaced.

Lights Replace 5 blown fuses, 2 missing fuses.
- Replace Park light Relay. Cut out Repair / Replace 8 or 9 bad wiring repairs. In light circuit front left fender & firewall both sides. Check frame harness found Rub through rear. 17 wire repairs in total. Front end many eleminated & wired properly. 2 repairs @ a main frame harness connection. 1 main harness rub against hyd hoses. Everything secured to avoid further damage.

Elect Omer
15th = 4.0 hr.
16th = 9.0 hrs
17 = 7.0 hrs

Signature:
Signature Of Repair Person

Completed 2025 dec 17 Omd

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

Lennox
WELDING & SUPPLY LTD.

71 Liberty Road, Sherwood Park AB T8H 2V2
Phone: 780-467-1486

FILE COPY

Invoice

Date	Invoice No.
12/08/2025	36084

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

Ship To:
NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G2A0
780-849-4333

PO NO.	TERMS	SHIP VIA	SALES	UNIT
026	Net 30	PUROLATOR	Tori	026

DESCRIPTION	QUANTITY	RATE	AMOUNT
81644 Sprag Clutch Assembly HP75A, HP125A	1	2,464.70	2,464.70
GST		5.00%	123.24

#026
Omel

Subtotal CAD 2,464.70

Total CAD 2,587.94

Visit us at lennoxwelding.ca

GST #103050423 RT

See back for terms & conditions.

Purchased From:
Ed[illegible]n Kenworth (West)
17[illegible]18 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

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

Invoice: **02NP931161**
Date / Time: 1/6/2026 1:39:55PM
Parts Order: 931161
Customer: *5879
Branch: North
Invoice Total: $803.44
*** Cash ***

Bill To: NORTH OF 55 OILFIELD HAULING LTD.
PO BOX 618
SLAVE LAKE, AB T0G 2A0

Ship To: NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH RD
SLAVE LAKE, AB T0G 2A1
Office Phone: (780) 805-2650
Shop Phone: (780) 805-2650
DENNIS (OWNER)
Fax: (866) 421-1068
Email: info@northof55.ca

Customer P/O: | Inside Slmn: [illegible]cely | Delivery Method: STEVEN R

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	P27-1069	SWITCH-WINDOW LIFT DRIVER DOOR	EA	1 Bin Location: 06I06A	$178.49	$178.49
	#026 2009 C500 sn R931493 we have good stock on this switch					
P0100	P27-1181-002	SWITCH-MIRROR SINGLE AXIS LH & RH	EA	1 Bin Location: REM	$586.69	$586.69
	#019 07 C500 sn R931565 we have good stock on this					

Customer Tax ID: 897991584RT0001
GST/HST Number: R101577278
Detail Tax Info:
GST REGISTRATION NUMBER: R101577278 $33.26
Total: $33.26

Invoice Subtotal:	**$765.18**
Total Tax:	**$38.26**
Invoice Total:	**$803.44**

Payment Method:	Payment Terms:	Due Date
Cash	Due Immediately	01/07/2026

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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

SIGNATURE:____________________

PRINT NAME: ____________________

NORTH OF 55

Official [illegible]

Maintenance Record

Company Name: N55 Date: 2025 · Nov26

Company Address:

Repairs Made By: Omer.
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: 026

Odometer Reading: 1273398 kms (If applicable) OR Hub Reading: 38886 hours (If applicable)

Description of work performed:

- Hyd winch brake not holding. / sprague.??

✓ - Replace Hyd gauge with 5000 psi Gauge.

Braden HP75A - LP - 122000 - 01 Sn. 0'862658
Motor. MU15 - 62 - 1S - 009 - 31 - BL - QB - 000
Sn. 2008021194 Parts @ Lennox

- Take brake housing apart & clean. Piston needs reseal
- Checked sprague slipped once when testing, pulled apart and cleaned, had ~~on~~ some shit in it. Reassembled, couldn't make it slip. Oil was very dirty, drained, flushed gears & case with diesel
- Reseal brake piston, P-test, held 1500 psi, test in shop winch seems good.

✓ - Repair wiring for Rack lights.

Fri Nov 28th Omer = 4.0 hr. Mon Dec 01 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)

Lennox
WELDING & SUPPLY LTD.

71 Liberty Road, Sherwood Park AB T8H 2V2
Phone: 780-467-1486

FILE COPY

Invoice

Date	Invoice No.
11/26/2025	36057

Invoice To:

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

Ship To:

NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G2A0
780-849-4333
PURO# 4434690

PO NO.	TERMS	SHIP VIA	SALES	UNIT
026	Net 30	PJROLATOR	Tori	026

DESCRIPTION	QUANTITY	RATE	AMOUNT
10330 O Ring	3	6.80	20.40
1247 Brake Seal Kit, HP65,75, 80,100,125A,125B,130	3	99.90	299.70
GST		5.00%	16.01

Subtotal CAD 320.10

Total CAD 336.11

Marcep Manufacturing Ltd.

4900 Golf Course Road
Stony Plain, AB T7Z 1W4
PH: 780-968-4679 / FX: 780-968-4672
Email: marcep_ar@marcep.com

FILE COPY

Invoice

Date	Invoice #
11/24/2025	2025-16863

Sold To:
NORTH OF 55
BOX 618
SLAVE LAKE, AB. T0G 2A0

Ship To:
NORTH OF 55
500 BIRCH ROAD
SLAVE LAKE, AB
ATT OMAR
780-805-1272

Unit 26

PO No.	Terms	Ship Date	Ship Via	FOB	Project
ULMER	Net 30	11/24/2025	PICK UP		

Item	Description	Qty	Rate	Amount
WIM 02EP0002	2-1/2" Light Bar	1	200.00	200.00
service	CUT TO LENGTH	1	65.00	65.00
WIM 02EP0003	OVAL LIGHT BAR INSERT	1	150.00	150.00
	GST On Sales		5.00%	20.75

Unit 4

OVERDUE ACCOUNTS WILL BE CHARGED INTEREST AT 2% PER MONTH, 24% PER ANNUM.

Total	$435.75

GST/HST No. 865521124

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: MIKE

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

SALES INVOICE

Sales Invoice #: 243942
Date: 13 NOV, 2025
PO:
Unit #: 26
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

FILE COPY

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
TRL4050	Each	4	Stop / Tail / Turn Light, Red, Round	5.00	15.93	0.00	15.93	63.72
G1032	Each	6	2.5'' ROUND HI CT LED RED MKR	5.00	8.84	0.00	8.84	53.04
127-40010RB	Each	4	4" RED LIGHT WEATHER PACKED	5.00	16.19	0.00	16.19	64.76
321-132	Each	3	BUSHING HEND T/R	5.00	40.92	0.00	40.92	122.76
321-133	Each	1	Bushing	5.00	69.32	0.00	69.32	69.32
628N	Each	2	QUALISORB FLOOR DRY	5.00	15.07	0.00	15.07	30.14

2025-11-14 09:18:09 AM MST
2025-11-14 09:18:09 AM MST

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

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

Subtotal:	$ 403.74
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 20.19
Total Amount:	$ 423.93
Amount Paid:	$ 0.00
Amount Owing:	$ 423.93

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 der the Garage Keepers' Lien Act (Alberta/Canada), as ammended from time to time.
rranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim e manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the 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: ____________________

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

Slave Lake COMMUNICATIONS LTD
Your Telecommunication Experts Since 1976

FILE COPY

INVOICE

BILL TO
North Of 55

INVOICE #	DATE	TERMS	DUE DATE
179514	11/17/2025	Due on receipt	11/17/2025

PO# / UNIT#
026

DESCRIPTION	QTY	RATE	AMOUNT
Vertex Mic	1	125.00	125.00
VHF Wideband antenna with coil & Spring	1	98.00	98.00
13 Adapter UHF Male - FME Male	1	20.00	20.00
Mirror mount w/ FME	1	70.00	70.00
picked 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	313.00
GST @ 5%	15.65
TOTAL	328.65
BALANCE DUE	**$328.65**

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.

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

INVOICE
001-910430

FILE COPY

PG 1 OF 1

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number: 12155-3671 RT
REFERENCE NUMBER: 001-910430

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
11/14/25	CCL	11/12/25 910430	UNIT 26	NET 30	CUSTOMER PICKUP YSL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)		NET AMOUNT
2	2		DYN 66421	5/16" SNAP HOOK	TG	3.230	1.630	EA	3.26
2	2		TRY 320100	10MM CROSS CHAIN HOOK	TG	1.810	1.420	EA	2.84
2	2		TRY 331050	10MM BOOMER W/C LINK	TG	22.330	17.430	EA	34.86
2	2		TRY 331040	8MM BOOMER W/C LINK	TG	14.000	10.930	EA	21.86
2	2		TRY 320080	8MM CROSS CHAIN HOOK	TG	1.220	0.950	EA	1.90
2	2		CFT RL-5/16	5/16" RAPID LINK	TG	3.330	1.980	EA	3.96
			TAKEN BY DARYL						
2	2		DYN 68015	TIRE CHAIN C HOOK	TG	7.020	3.540	EA	7.08
			TAKEN BY DAYRL						
1	1		MIL S-693	CARDED DUAL FOOT CHUCK	TG	43.370	27.910	CD	27.91
1	1		GYR HA-HOR-38-2-50-4	3/8 X 50FT HORIZON HOSE AS	TG	196.710	104.550	EA	104.55
2	2		F-F GHE	EMERGENCY GLADHAND(RED)	TG	6.660	5.120	EA	10.24
5	5		MID 1492-8S	1/2" A/B UNION FITTING	TG	20.210	12.860	EA	64.30
1	1		BRA 110-DB	1/2 X 1/4NPT HEX BUSHING	TG	5.200	3.470	EA	3.47
2	2		MID 11913	3/8" AIR BRAKE UNION FITT	TG	13.450	8.560	EA	17.12
1	1		MID 11904	3/8"NPT-3/8 A/B FITTING	TG	8.020	5.110	EA	5.11
1	1		MID 11902	1/2"NPT-3/8" A/B FITTING	TG	9.520	6.060	EA	6.06
1	1		III MT535CKC	SELF LIGHTING TORCH KIT	TG	107.650	73.790	EA	73.79
1	1		*** EHC-AB-306-L	18.92 LITRE OIL E.H.C.	TG		1.140	EA	1.14
1	1		*** EHC-AB-306-C	18.92 L CONTAINER E.H.C.	TG		2.270	EA	2.27
1	1		F-F GHS	SERVICE GLADHAND(BLUE)	TG	6.660	5.120	EA	5.12
2	2		SEA TF-0616-GR	16" X 16' NYLON FLAG	TG	8.880	7.310	EA	14.62
6	6		ECL E1066NEO	28MM NEO SHALLOW POT W/CAR	TG	25.730	19.210	EA	115.26
			TAKEN BY DARYL						
2	2		NAN 12766055RMB	MAGNETIC MOUNT LOAD LIGHT	TG	91.380	64.240	EA	128.48
2	2		NAN 12766055AMB - AMBER	MAGNETIC MOUNT LOAD LIGHT	TG	86.630	60.900	EA	121.80
1	1		AAA H-1	XHD RUBBER GRIP KNIFE	TG	25.550	17.880	EA	17.88
1	1		DOC 644-002	1" X 25' IMPERIAL TAPE	TG	22.700	15.130	EA	15.13
24	24		EVE EN91	INDUST AA ALKALINE BATTERY	TG	0.935	0.637	EA	15.29
		*** DG ALCOHOL EXEMPT ***							
			TAKEN BY DARYL						
				GOODS & SERVICES TAX (CODE	G)	$41.27			

****** 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	825.30
TAX	41.27
TOTAL	866.57

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

TIME PREPARED 16:57

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55

Official [illegible]

Maintenance Record

Company Name: N55 Date: 2025 Nov 22

Company Address: ____________________

Repairs Made By: Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

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

Unit # or Vin # or Plate #: 026

Odometer Reading: ________ kms (if applicable) OR Hub Reading: ________ hours (if applicable)

Description of work performed:

- Hyd P. gauge blew out on headache Rack.
  - Removed gauge & plugged port. Called out W. Nipisi

Omer = 2.0 hr.

Signature: ____________________
Signature Of Repair Person

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

Marcep Manufacturing Ltd.

4900 Golf Course Road
Stony Plain, AB T7Z 1W4
PH: 780-968-4679 / FX: 780-968-4672
Email: marcep_ar@marcep.com

FILE COPY

Invoice

Date	Invoice #
11/24/2025	2025-16863

Sold To:
NORTH OF 55
BOX 618
SLAVE LAKE, AB. T0G 2A0

Ship To:
NORTH OF 55
500 BIRCH ROAD
SLAVE LAKE, AB
ATT OMAR
780-805-1272

PO No.	Terms	Ship Date	Ship Via	FOB	Project
ULMER	Net 30	11/24/2025	PICK UP		

Item	Description	Qty	Rate	Amount
WIM 02EP0002	2-1/2" Light Bar	1	200.00	200.00
service	CUT TO LENGTH	1	65.00	65.00
WIM 02EP0003	OVAL LIGHT BAR INSERT	1	150.00	150.00
	GST On Sales		5.00%	20.75

Unit 26

OVERDUE ACCOUNTS WILL BE CHARGED INTEREST AT 2% PER MONTH, 24% PER ANNUM.	**Total**	**$435.75**

GST/HST No. 865521124

NORTH OF 55

Official Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Nov 12

Company Address:

Repairs Made By: Omer.
Print Name

Came in from Richie 2025 Nov 10

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 Carrier Safety/or manufacturer's specifications.

Unit # or Vin # or Plate #: New C500 Sn. 1XKCP4TX79R941810 #26

Odometer Reading: 1273281 kms (If Applicable) OR Hub Reading: 38869 hours (If Applicable)

Description of work performed: decals 54600KG.

5.38:1 Ratio 4 sp. shifts to N in 4th.
- L. Tail lamp skirt.
- No 4th gear aux trans.

Filter list Hyd. HF6177 x 2, Fuel FS-1000, FF 2200, LF14000 NN
✓- WIDE LOAD SIGN. lube, clean paint & blast sand, cycle.
✓- Trailer light Cord
- Fan Belt missing 2 ribs 10/12
✓- D.S. door skirt lite. Unplugged.
- P.S. door skirt 2 lamp out, 1 plug melted.
✓- Rack Left. tail lamp. R lamp LED's out. new harness @ frame end to tail lamps-
- L Fuel Tk leak. under. Band clamp.
- Coolant leak under cab.
- Hyd leak on Abandoned hoses for Wheel cylinders
- Chains & Rigging, Needs Boomers. Has 3/8 chains x 8 1/2" Chains x 6
✓- Plate & Binder in Cab.
*- CVIP due Dec 2025

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.

Schedule 2 Maintenance Form

(350 Hour Inspection)

Date: 2025 Nov/12 Time: ______ Inspectors Name: Omer

Address of Inspection Shop: ______

Licence Plate Number: ______ Unit #: 026. New to Fleet!

Odometer: 1273281 Hour Meter: 38869

√ = 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)
- ☐ Exhaust (S. 9)
- ☐ Mechanical Components (S. 12)
- ☐ Brake Pedal (S. 13)
- ☐ Air Brake System (S. 14
- ☐ Park Brake (S. 15)
- ☐ Brake System (S. 16)
- ☐ Engine Controls (S. 17)
- ☐ Steering Column and Box (S. 18)
- ☐ Wheel Alignment (S. 19)
- ☐ 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:

See Work Order 2025 Nov 12. for Repairs.

☐ **Inspection Passed** ☐ **Repairs Required**

Inspectors Signature: ______

NORTH OF [illegible]
[illegible]

Maintenance Record

Company Name: ______________________ Date: 2025 Nov 12 Continued

Company Address: ______________________

Repairs Made By: ______________________
Print Name

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

Unit # or Vin # or Plate #: 026

Odometer Reading: __________ kms (if applicable) OR Hub Reading: __________ hours (if applicable)

Description of work performed:

- Diff #1 Torque Rod Bushings.
- Brake Pot #3 & #4 R.
- U-joint interaxle #1 -> #2 diff
-

Signature: ______________________
Signature Of Repair Person

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

RITCHIE BROS.
Auctioneers

RELEASE FORM

Sale Information

Sale Location: Edmonton, AB, CAN
Sale Date: October 29, 2025
Buyer #: 71580

Pickup Instructions

Pickup Hours: 08:00 to 17:00
Pickup Address: 1500 Sparrow Drive, Nisku, AB T9E 8H6, CAN

For Loader Pickup Appointments, COMPLIMENTARY Concierge Service (titled vehicles only), or Express Heavy Equipment Pickup , book at this link https://edmonton.ritchieappointments.com/v2/ .

Released Items

LOT	OC/SCH	SERIAL/VIN	DESCRIPTION & FEATURES
122	T28/1	1XKCP4TX79R941810 ISX 600 #026 ESN 79350335 CPL. 2919 Fam. 8CEXH912XAM HP=600 @ 2000 Ref # E67P7B7074 71797170 1850 @ 1200 ECM PIN 3684275-RX SN C0102743 DC 1850	**2009 Kenworth C500 8x6 Sleeper Winch Truck,** Located in Lane 38 Spot 3, Cummins ISX 6 Cylinder 15.0 L Diesel 600 hp Engine, 2008 US EPA Label, CARB Compliant, Positive Air Shutoff, Webasto Engine Coolant Heater, 38863 Engine hrs, Engine Brake, Eaton Fuller RTLO-18918B 18-Speed Manual Transmission, Spicer APO1750-4C 4-Speed Auxiliary Transmission, Triple Differential Locks, 16000 lb Front Axle, 65000 lb Rears, Meritor RZ-XX-166PWT Drive Axles, 5.38:1 Axle Ratio, 81000 lb GVWR, Air Ride Cab, 42 in Flat Top Sleeper Cab, Aluminum Wheels, 425/65R22.5 Front Tires, 11R24.5 Rear Tires, Dual Steering Boxes, Double Frame, Neway Air Ride Suspension, 270 in Wheelbase, Tail Roll, Braden Winch, Lowboy Ramps
123	JZ1/10	1NKCXBEX37R931493 #025	**2007 Kenworth C500 8x6 Sleeper Winch Truck,** Located in Lane 38 Spot 21, Cat C15 6 Cylinder 15.2 L Diesel Engine, Positive Air Shutoff, 28110 Engine hrs, Engine Brake, Eaton Fuller RTLO-18918B 18-Speed Manual Transmission, Triple Differential Locks, 16000 lb Front Axle, 58000 lb Rears, Dana T69-170HP Planetary Drive Axles, 74000 lb GVWR, 38 in Flat Top Sleeper Cab, Aluminum Front Wheels, 425/65R22.5 Front Tires, 11R24.5 Rear Tires, Double Frame, Neway Air Ride Suspension, 264 in Wheelbase, PTO, Tail Roll, Braden Winch, Lowboy Ramps

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: MIKE

SALES INVOICE

Sales Invoice #: 243942
Date: 13 NOV, 2025
PO:
Unit #: 26
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

ON ACCOUNT

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
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628N	Each	2	QUALISORB FLOOR DRY	5.00	15.07	0.00	15.07	30.14

#026

2025-11-14 09:18:09 AM MST
2025-11-14 09:18:09 AM MST

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Signature: ______________________

Tryson Energy Services Inc
Work Order History Report

Equipment: 09-501

Work Order #	Invoice#	Completed Date	Name	Total Labor	Total Parts	Total Returns	Total Sublet	Shop Supplies	Tax Total	Total	Cur.
1103		06/Dec/24	09-501	750.00	.00	.00	.00	.00	.00	750.00	CAD
1113		12/Nov/24	09-501	100.00	.00	.00	.00	.00	.00	100.00	CAD
1169		12/Dec/24	09-501	2,250.00	1,173.88	-924.00	8,118.71	.00	.00	10,618.59	CAD
1220		13/Dec/24	09-501	450.00	298.32	.00	.00	.00	.00	748.32	CAD
1262		15/Jan/25	09-501	1,800.00	997.63	.00	.00	.00	.00	2,797.63	CAD
1267		13/Dec/24	09-501	.00	1,423.37	.00	.00	.00	.00	1,423.37	CAD
1339		10/Jan/25	09-501	900.00	260.41	.00	.00	.00	.00	1,160.41	CAD
1362		17/Jan/25	09-501	400.00	.00	.00	202.65	.00	.00	602.65	CAD
1422		09/Feb/25	09-501	300.00	1,552.23	.00	.00	.00	.00	1,852.23	CAD
1533		08/Mar/25	09-501	750.00	260.70	.00	6,270.00	.00	.00	7,280.70	CAD
1659		06/Mar/25	09-501	1,650.00	283.08	.00	.00	.00	.00	1,933.08	CAD
1640		18/Mar/25	09-501	.00	.00	.00	86.55	.00	.00	88.55	CAD
1660		07/Apr/25	09-501	440.00	304.13	.00	35.86	.00	.00	780.09	CAD
1777		01/May/25	09-501	950.00	45.95	.00	.00	.00	.00	995.95	CAD
1817		08/May/25	09-501	955.00	1,096.95	.00	.00	.00	.00	2,051.95	CAD
1932		20/Jun/25	09-501	100.00	.00	.00	.00	.00	.00	100.00	CAD
1980		19/Jun/25	09-501	600.00	121.58	.00	.00	.00	.00	721.58	CAD
2075		21/Aug/25	09-501	100.00	4,472.53	.00	2,937.02	.00	.00	7,509.55	CAD
2108		19/Aug/25	09-501	680.00	1,035.26	.00	.00	.00	.00	1,715.26	CAD
2258			09-501	.00	.00	.00	.00	.00	.00	.00	CAD
2320			09-501	1,260.00	.00	.00	.00	.00	.00	1,260.00	CAD
				14,435.00	13,326.02	-924.00	17,650.89	.00	.00	44,487.91	CAD

<u>Now – 38,862 hours – 1,273,263 km</u>

December 2024 – New Turbo – 36894 hrs

March 2024 – New air to air – 34870 hrs

Dec 2023 – Rebuilt auxiliary – 34175 hrs

April 2023 Engine and OEM harness – 32469 hrs

Tryson Energy Services Inc
Work Order History Report

Equipment: 09-501

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.

Work Order #: 1103 Invoice#: Completed Date: 06/Dec/24 09-501
Odometer: 1,207,382 Odometer As Of: 05/Nov/24
Hours: 36,715 Hours Reading As Of: 05/Nov/24

Labor

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
014	Frame incl tool boxes, 5th wheel, mud flaps, deck, gin poles	ALLEN	1.00	1.00	100.00	100.00	
014	Frame incl tool boxes, 5th wheel, mud flaps, deck, gin poles	PETE	3.00	3.00	100.00	300.00	
200	PM	CLAUDE	3.50	3.50	100.00	350.00	
			7.50	7.50	Total Labor	750.00	

Work Description

Leave open until Subcontractor November time is entered

Engine service due with oil filter only.

Claude

Nov 5 2024

Travel to Step, Help get 5th wheel unlatched.

Back at shop - get 5th wheel release lever back in place and install new cotter pin.

Allen - Nov 13 2024

36,803 hrs
1 210 283 KM - Nov 13

SERVICE DONE BEFORE INVENTORY WAS ENTERED

Total 750.00 CAD

Work Order #: 1113 Invoice#: Completed Date: 12/Nov/24 09-501
Odometer: 1,208,633 Odometer As Of: 08/Nov/24
Hours: 36,748 Hours Reading As Of: 08/Nov/24

Labor

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
022	Differential	JOSH	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	

Work Description

Driver side rear axle gasket leaking.

Josh changed in the wash bay

Nov 8 2024

Total 100.00 CAD

Work Order #: 1169 Invoice#: Completed Date: 12/Dec/24 09-501
Odometer: 1,213,283 Odometer As Of: 21/Nov/24
Hours: 36,894 Hours Reading As Of: 21/Nov/24

Labor

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
045	ECM and engine electrical	JOSH	2.00	2.00	100.00	200.00	
032	Starting	CLAUDE	4.50	4.50	100.00	450.00	
041	Air intake incl turbo	CLAUDE	3.50	3.50	100.00	350.00	
300	Rig up or fabrication	ALLEN	1.00	1.00	100.00	100.00	
200	PM	GRAHAM	4.00	4.00	100.00	400.00	
034	Lighting and electrical	GRAHAM	7.50	7.50	100.00	750.00	

Work Order History Report

Equipment: 09-501

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
			22.50	22.50	Total Labor	2,250.00	
Parts							
	BSGA31S, BATTERYS		.00	2.00	109.95	219.90	
	DW1707, WINDSHIELD		.00	1.00	29.98	29.98	
	5495621RXCUM, TURBOCHARGER		.00	1.00	924.00	924.00	
					Total Parts	1,173.88	
Returns							
	5495621RXCUM - Used Core, TURBOCHARGER - Used Core		.00	-1.00	924.00	-924.00	
					Total Returns	-924.00	
Sublet							
	06AP308651 / Edmonton Kenworth Ltd.		.00	1.00	7,798.82	7,798.82	
	CM405496A / Glover Trucks		.00	1.00	-51.76	-51.76	
	PR2200255 / Greatwest Kenworth LTD		.00	1.00	170.15	170.15	
	PR22500323 / Greatwest Kenworth LTD		.00	1.00	122.78	122.78	
	46099W / Wolf Transport Ltd		.00	1.00	78.72	78.72	
					Total Sublet	8,118.71	

Work Description

Leave open until Subcontractor November time is entered

Smell of rotten eggs - Claude checked batteries and ended up changing the front
2

Asked Josh to change intake manifold sensor.
Evidence of oil coming through the intake side - Probably turbo

Nov 21, 2024 - Josh and Claude

Install new Turbo - Claude - Nov 22,2024

Went to work Nov 25 - morning - stuttered a couple of times

Checking electrical
Graham cleaned alot of power and ground connections and cleared codes.

Norm took it out and it has acted ok since

Nov 26, 2024 - 1,215,037 km - 36,904 hours

Total 10,618.59 CAD

Work Order #: 1220 Invoice#: Completed Date: 13/Dec/24 09-501

Odometer: 1,216,782 Odometer As Of: 06/Dec/24

Hours: 36,993 Hours Reading As Of: 06/Dec/24

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount
Labor						
200	PM	CLAUDE	4.50	4.50	100.00	450.00
			4.50	4.50	Total Labor	450.00
Parts						
	LF14000, OIL FILTER		.00	1.00	46.24	46.24
	FS1000, FUEL FILTER		.00	1.00	16.93	16.93
	FF2200, FUEL FILTER		.00	1.00	22.95	22.95
	77E0850, OIL SAMPLES		.00	1.00	25.00	25.00
	15w40, OIL		.00	45.00	4.16	187.20
					Total Parts	298.32

Work Description

Work Order History Report

Equipment: 09-501

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.

Leave open until December sub contractor time is entered

Service due with oil and fuel filters.

Oil and filter done at 36,715 hours

Claude did Dec 6 2024

Dec 13 2024 - completing so parts will update - needs labour updated

Total 748.32 CAD

Work Order #: 1262 Invoice#: Completed Date: 15/Jan/25 09-501

Odometer: 1,222,539 Odometer As Of: 31/Dec/24

Hours: 37,228 Hours Reading As Of: 31/Dec/24

Labor

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount
013	Brakes incl air system and valves	SHELDON	1.00	1.00	100.00	100.00
013	Brakes incl air system and valves	JOSH	8.50	8.50	100.00	850.00
023	Clutch	GRAHAM	8.50	8.50	100.00	850.00
			18.00	18.00	Total Labor	1,800.00

Parts

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount
	AF25247, AIR FILTER		.00	2.00	73.01	146.02
	170.K022105, PURGE VALVE		.00	1.00	45.31	45.31
	170.5008414, DRYER CARTRIDGE		.00	1.00	28.47	28.47
	LF3604, DIFF FILTER		.00	2.00	7.99	15.98
	HF6177, HYD FILTER		.00	2.00	29.27	58.54
	LF637, PWR STEER FILTER		.00	1.00	16.76	16.76
	4707, BRAKE SHOE CORE		.00	3.00	46.00	138.00
	47697, SEAL		.00	5.00	51.95	259.75
	43761, SEAL		.00	1.00	46.24	46.24
	330-3106, AXLE GSK		.00	6.00	3.03	18.18
	3050A, LIGHT		.00	2.00	7.25	14.50
	FR4707, BRAKE SHOE KIT		.00	3.00	69.96	209.88
					Total Parts	997.63

Work Description

WORK DONE DEC 31 - WAITING FOR LABOUR TO BE PUT ON

DEC CVIP DUE -

Replace all filters

Replace all 6 drive axle wheel seals and axle gaskets
Replace 3 sets of brake shoes on drive - both across the front axle and the PS middle
Move tires from the rear axle to the center axle

Steering tires were not removed - they had new shoes and drums last year and were inspected by removing the covers only.

Sticker 8311963 was put on unit

Work was done Dec 31 - Josh, Graham, Roger

Total 2,797.63 CAD

Work Order #: 1267 Invoice#: Completed Date: 13/Dec/24 09-501

Work Order History Report

Equipment: 09-501

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Parts							
	495375, TIRE CHAINS		.00	4.00	275.00	1,100.00	
	JW0551771, HEADLIGHT		.00	1.00	323.37	323.37	
					Total Parts	1,423.37	

Work Description
PARTS ONLY

Total 1,423.37 CAD

Work Order #: 1339 Invoice#: Completed Date: 10/Jan/25 09-501
Odometer: 1,222,539 Odometer As Of: 31/Dec/24
Hours: 37,228 Hours Reading As Of: 31/Dec/24

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Labor							
200	PM	ROGER	9.00	9.00	100.00	900.00	
			9.00	9.00	Total Labor	900.00	
Parts							
	LF14000, OIL FILTER		.00	1.00	46.24	46.24	
	77E0850, OIL SAMPLES		.00	1.00	26.97	26.97	
	15w40, OIL		.00	45.00	4.16	187.20	
					Total Parts	260.41	

Work Description
WAITING FOR LABOUR TO BE ADDED BEFORE CLOSING

While doing CVIP, seen it is 15 hrs from service and there is a busy week ahead

Oil and fuel done at 36993

Change engine oil and filter - grease

Dec 31, 2024

Total 1,160.41 CAD

Work Order #: 1362 Invoice#: Completed Date: 17/Jan/25 09-501
Odometer: 1,223,608 Odometer As Of: 06/Jan/25
Hours: 37,272 Hours Reading As Of: 06/Jan/25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Labor							
003	Cab - glass, mirrors, gauges, wipers	ALLEN	4.00	4.00	100.00	400.00	
			4.00	4.00	Total Labor	400.00	
Sublet							
	PR2204345 / Greatwest Kenworth LTD		.00	1.00	202.65	202.65	
					Total Sublet	202.65	

Work Description
Drivers door window regulator needs changed

Will not move even with power directly to it

Allen - Jan 6 2024

Total 602.65 CAD

Work Order #: 1422 Invoice#: Completed Date: 09/Feb/25 09-501
Odometer: 1,228,337 Odometer As Of: 27/Jan/25
Hours: 37,467 Hours Reading As Of: 27/Jan/25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Labor							
200	PM	ROGER	3.00	3.00	100.00	300.00	

Work Order History Report

Equipment: 09-501

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
			3.00	3.00	Total Labor	300.00	
Parts							
	LF14000, OIL FILTER		.00	1.00	47.57	47.57	
	FF2200, FUEL FILTER		.00	2.00	24.20	48.40	
	FS1000, FUEL FILTER		.00	1.00	18.18	18.18	
	77E0850, OIL SAMPLES		.00	1.00	26.97	26.97	
	15w40, OIL		.00	45.00	4.16	187.20	
	4050R, LIGHT		.00	1.00	21.31	21.31	
	94993, PIGTAIL		.00	1.00	2.60	2.60	
	464221, TIRE CHAINS		.00	4.00	300.00	1,200.00	
					Total Parts	1.552.23	

Work Description

Service due in 25 hrs with oil and fuel filters

Oil in at 37228 hrs

Used 2 of FS2200 - first one leaked after a day of driving

Roger Jan 27 2025

Total 1,852.23 CAD

Work Order #: 1533 Invoice#: Completed Date: 06/Mar/25 09-501

Odometer: 1,234,733 Odometer As Of: 14/Feb/25
Hours: 37,682 Hours Reading As Of: 14/Feb/25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Labor							
041	Air intake incl turbo	ALLEN	3.00	3.00	100.00	300.00	
056	PTO and hydraulics	SHELDON	1.00	1.00	100.00	100.00	
041	Air intake incl turbo	CLAUDE	3.50	3.50	100.00	350.00	
			7.50	7.50	Total Labor	750.00	
Parts							
	429-8220, STUD		.00	2.00	24.16	48.32	
	498-5492, NUT		.00	4.00	13.15	52.60	
	286-6636, GASKET		.00	1.00	21.06	21.06	
	368-4355, GASKET		.00	1.00	24.24	24.24	
	10028-6, V-BAND CLAMP		.00	3.00	38.16	114.48	
					Total Parts	260.70	
Sublet							
	250206 / Ultimate Services Ltd		.00	1.00	6,270.00	6,270.00	
					Total Sublet	6,270.00	

Work Description

Sub contractor

REPLACED TURBO - oil in exhaust

Next day the actuator on the new turbo acted up, so Allen put the actuator from the original turbo on it and calibrated it.

Total 7,280.70 CAD

Work Order #: 1559 Invoice#: Completed Date: 06/Mar/25 09-501

Odometer: 1,236,245 Odometer As Of: 24/Feb/25
Hours: 37,761 Hours Reading As Of: 24/Feb/25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Labor							
200	PM	ALLEN	6.00	6.00	100.00	600.00	
200	PM	KADE	9.00	9.00	100.00	900.00	
014	Frame incl tool boxes, 5th wheel, mud flaps, deck, gin poles	SHELDON	1.50	1.50	100.00	150.00	
			16.50	16.50	Total Labor	1,650.00	

Work Order History Report

Equipment: 09-501

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Parts							
	LF14000, OIL FILTER		.00	1.00	47.57	47.57	
	77E0850, OIL SAMPLES		.00	1.00	26.97	26.97	
	15w40, OIL		.00	45.00	4.16	187.20	
	2507018X, STRAP KITS		.00	1.00	21.34	21.34	
					Total Parts	283.08	

Work Description
Service due

Allen / Kade - Feb 24, 2025

Tighten aux input yoke

Total	1,933.08	CAD

Work Order #: 1640 Invoice#: Completed Date: 18/Mar/25 09-501

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Sublet							
	92513409 / Kal Tire		.00	1.00	86.55	86.55	
					Total Sublet	86.55	

Work Description
Charges from Kal Tire invoice 92513409 - $86.55 - flat repair

Total	86.55	CAD

Work Order #: 1660 Invoice#: Completed Date: 07/Apr/25 09-501
Odometer: 1,242,616 Odometer As Of: 14/Mar/25
Hours: 38,000 Hours Reading As Of: 14/Mar/25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Labor							
200	PM	BRODY	2.00	2.00	70.00	140.00	
200	PM	ROCKY	3.00	3.00	100.00	300.00	
			5.00	5.00	Total Labor	440.00	
Parts							
	LF14000, OIL FILTER		.00	1.00	47.57	47.57	
	FF2200, FUEL FILTER		.00	1.00	24.20	24.20	
	FS1000, FUEL FILTER		.00	1.00	18.18	18.18	
	77E0850, OIL SAMPLES		.00	1.00	26.98	26.98	
	15w40, OIL		.00	45.00	4.16	187.20	
					Total Parts	304.13	
Sublet							
	59-729922 / Gregg Distributors LP		.00	1.00	35.96	35.96	
					Total Sublet	35.96	

Work Description
Sub contractor - March 14, 2025

Service due with oil and fuel filters

Oil only done at 37761 hours

Supply parts only - 4 weighted traffic cones - PO 2008 - Greggs

Total	780.09	CAD

Work Order #: 1777 Invoice#: Completed Date: 01/May/25 09-501
Odometer: 1,247,192 Odometer As Of: 14/Apr/25
Hours: 38,173 Hours Reading As Of: 14/Apr/25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Labor							
028	Auxiliary trans transfer case	ALLEN	4.50	4.50	100.00	450.00	
028	Auxiliary trans transfer case	ALLEN	3.00	3.00	100.00	300.00	

Work Order History Report

Equipment: 09-501

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
013	Brakes incl air system and valves	ALLEN	2.00	2.00	100.00	200.00	
			9.50	9.50	Total Labor	950.00	
Parts							
	30/30, BRAKE POT		.00	1.00	45.95	45.95	
					Total Parts	45.95	

Work Description
Norm says there is an oil leak at auxiliary. Possibly a hose

Allen changed both hoses to and from auxiliary oil cooler (in house built hoses)

April 14 2025

4 of OPF2711-08-10 JIC female
4 feet 1/2" hose

PS rear brake pot leaking air - Allen changed it - April 21, 2025

Total 995.95 CAD

Work Order #: 1817 Invoice#: Completed Date: 08/May/25 09-501
Odometer: 1,250,844 Odometer As Of: 24/Apr/25
Hours: 38,254 Hours Reading As Of: 24/Apr/25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Labor							
200	PM	BRODY	6.50	6.50	70.00	455.00	
200	PM	ROCKY	5.00	5.00	100.00	500.00	
			11.50	11.50	Total Labor	955.00	
Parts							
	LF14000, OIL FILTER		.00	1.00	47.57	47.57	
	77E0850, OIL SAMPLES		.00	1.00	26.98	26.98	
	15w40, OIL		.00	45.00	4.16	187.20	
	SH501R, SAFETY LIGHT		.00	2.00	17.60	35.20	
	200' X 1", WINCH LINE		.00	1.00	800.00	800.00	
					Total Parts	1,096.95	

Work Description
Subcontractor - April

Service due with oil filter and sample only

Oil and fuel done at 38007 hrs

Rocky / Brody April 24, 2025

Total 2,051.95 CAD

Work Order #: 1932 Invoice#: Completed Date: 20/Jun/25 09-501

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Labor							
026	Main transmission manual	JOSH	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	

Work Description
Main transmission oil cooler line leaking

Replace with a new 1/2 in hose - JIC female both ends - Josh - May 29 2025

Total 100.00 CAD

Work Order History Report

Equipment: 09-501

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.

Work Order #: 1980 Invoice#: Completed Date: 19/Jun/25 09-501
Odometer: 1,259,831 Odometer As Of: 10/Jun/25
Hours: 38,525 Hours Reading As Of: 10/Jun/25

Labor

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount
200	PM	ROCKY	2.00	2.00	100.00	200.00
200	PM	ROCKY	2.00	2.00	100.00	200.00
014	Frame incl tool boxes, 5th wheel, mud flaps, deck, gin poles	SHELDON	2.00	2.00	100.00	200.00
			6.00	6.00	Total Labor	600.00

Parts

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount
	LF14000, OIL FILTER		.00	1.00	47.57	47.57
	FS1000, FUEL FILTER		.00	1.00	18.39	18.39
	FF2200, FUEL FILTER		.00	1.00	24.48	24.48
	77E0850, OIL SAMPLES		.00	1.00	26.98	26.98
	15w40, OIL		.00	1.00	4.16	4.16
					Total Parts	121.58

Work Description

Sub contractor - June - Rocky

Service due with oil and fuel filters

Oil in at 38258

Change the coolant hoses from engine to the transmission cooler - Rocky

Sheldon welded some big cracks on the 5th wheel

Total 721.58 CAD

Work Order #: 2075 Invoice#: Completed Date: 21/Aug/25 09-501
Odometer: 1,267,970 Odometer As Of: 03/Jul/25

Labor

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount
034	Lighting and electrical	ROGER	1.00	1.00	100.00	100.00
			1.00	1.00	Total Labor	100.00

Parts

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount
	21101, FLAGS		.00	1.00	2.70	2.70
	12-MAGNET, MAGNET WITH CARIBEANER		.00	1.00	6.95	6.95
	11R24.5 RECAP, RECAP DRIVE BDY2		.00	8.00	377.00	3,016.00
	425X65X22.5 BST, TIRE L315		.00	2.00	723.44	1,446.88
					Total Parts	4,472.53

Sublet

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount
	92520740 / Kal Tire		.00	1.00	2,078.36	2,078.36
	92520740 / Kal Tire		.00	1.00	564.00	564.00
	92520740 / Kal Tire		.00	1.00	294.66	294.66
					Total Sublet	2,937.02

Work Description

Kal July Charges

Jun 30 2025 - Roger repaired a wire to the Pass side low beam

July 3 2025 - Norm took to Kal - 6 drive tires were down to point of changing
- 12 Yokohama BDY2 recap drives put on - 8 Tryson recaps AND 4 TIRES FROM KAL TO MAKE A SET
- 2 Sailun 425 steer tires put on

See PO 2999

Total 7,509.55 CAD

Tryson Energy Services Inc
Work Order History Report

Equipment: 09-501

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 2106	Invoice#:	Completed Date: 19/Aug/25	09-501				
			Odometer: 1,271,221		Odometer As Of: 14/Jul/25		
			Hours: 38,789		Hours Reading As Of: 14/Jul/25		
Labor							
200	PM	BRODY	4.00	4.00	70.00	280.00	
200	PM	ROCKY	4.00	4.00	100.00	400.00	
			8.00	8.00	Total Labor	680.00	
Parts							
	LF14000, OIL FILTER		.00	1.00	47.57	47.57	
	77E0850, OIL SAMPLES		.00	1.00	26.97	26.97	
	15w40, OIL		.00	45.00	4.22	189.90	
	45583, LIGHT		.00	1.00	34.34	34.34	
	3050, LIGHT		.00	1.00	7.48	7.48	
	1-1/8" X 28', SLING		.00	1.00	189.00	189.00	
	3/8"-1/2", RATCHET BOOMERS		.00	4.00	135.00	540.00	
					Total Parts	1,035.26	

Work Description
Sub Contractor - July - Rocky / Brody

Service due with oil filter and sample only

Oil and fuel done on W/O 1980 @ 38,258 hrs

4 Drive axle slack adjusters needed tightened up - rear diff banjo leaking Aux leaking

Repair PS clearance light

Total	1,715.26	CAD

Work Order #: 2258 Invoice#: Completed Date: 09-501

Work Description
Get ready for auction

Total	.00	CAD

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 2320	Invoice#:	Completed Date:	09-501				
Labor							
056	PTO and hydraulics	BRODY	4.50	4.50	70.00	315.00	
056	PTO and hydraulics	BRODY	8.50	8.50	70.00	595.00	
017	Tires	DARREN	5.00	5.00	70.00	350.00	
			18.00	18.00	Total Labor	1,260.00	
Parts							
	91740, GROMMETS		.00	1.00	.00	.00	
	20X15, MUD FLAP		.00	2.00	.00	.00	
					Total Parts	.00	

Work Description
CLAUDE STRIP FOR PAINT

Remove the hydraulic cylinders for 5th wheel
Weld in lower position
Build and install a new cover over the hole where the cylinders were

Send to Halls for painting as lined up by Lorne

Total	1,260.00	CAD

Equipment: 09-501

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
			153.50	587.50		44,487.91	CAD