

T14-22
 SEP

Maintenance Record

Company Name: NSS Date: 2026 Jul 21

Company Address: _____

Repairs Made By: Quir
 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 #: 024

Odometer Reading: 1199348 kms OR Hub Reading: 32802 hours
(If Applicable) (If Applicable)

Description of work performed:

- Complaint truck system air loss with DT Hubs engaged, air returned when shut off.
- Move into shop - Engage planets check for Air leak none found.
- ✓ - Put axles on stands. Test Planets, interaxle and cross locks engage/disengage, all function properly. No Air loss.
- Phone operator for story. Said air loss occurred when hooking up to Rig & dog house.
- ✓ - Possible Air loss from airing up Trailers and impatient for air to Recover??
- ✓ - Complaint "Bent Tie Rod" steer wheel shifted off center. Checks Tie Rod straight. No broken springs on hangers, Pittman arm tight on sector shaft. Checked king pins no movement, king pins good. Steer column good. Steer wheel 1 C-hair from being level.

Signature: _____
 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: 7026 Jul 21

Company Address: _____

Repairs Made By: O24 Continued
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 #: _____

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

Description of work performed:

✓ - Rt side pullout work lamp broken. Fab new pull out arm. Mount new lamp. (Oleh.)

✓ - Rt low beam lamp flickering. Burned contact in low beam wiring. (Sam)

Oleh = 2.0 3.0

Oleh = 2.0

Sam = 3.0

Test drive pulled to right - noticeably back to shop measure toe in. 11 mm toed in. Reinspect tie Rod. Oleh + Sam. Rod was good, slight bend in Rt tie rod end. Adj to in to 1 mm. 2426 mm at rear 2425 mm at front.

Signature: _____
Signature Of Repair Person

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

Unit #24

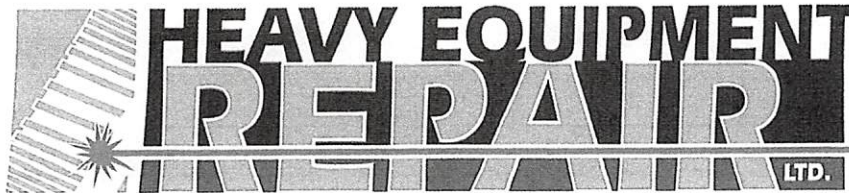
2026 July 20

1, Planet air leak

2, Swampers side low beam head light

3, Swampers side work light is broken

4, bent tie rod



INVOICE
001-928616

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

BILL TO				SHIP TO				
AAA				AAA				
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA				
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT		REFERENCE NUMBER 001-928616		
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		
7/24/26		CCL	7/20/26 928616	023	NET 30	CUSTOMER PICKUP KJW 1		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
2	2		FRS W02-358-7109 CAB AIR BAG		TG	108.109	82.014 EA	164.03
			- KENWORTH					
1	1		NEW 48100225 ADJUSTABLE LINK		TG	33.030	30.240 EA	30.24
2	2		GDX 6678RE RUBBER ELBOW LINK		TG	12.940	8.500 EA	17.00
1	1		BAL P7505 OIL FILTER KIT		TG	67.760	57.510 EA	57.51
			- DD15/DD16 // 2017 AND DOWN					
1	1		*** EHC-302 LARGE FILTER E.H.C.		TG		1.000 EA	1.00
			TAKEN BY OLEG					
1	1		AER 4411-8 #8 JIC FEMALE HOSE FITTING		TG	43.227	28.178 EA	28.18
1	1		KLF 313R 539GM BRAKE/PARTS CLEANER		TG	10.420	7.460 EA	7.46
			GOODS & SERVICES TAX (CODE G)			\$15.27		
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****								
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.				X		SUB-TOTAL		305.42
						TAX		15.27
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		TOTAL		320.69
				8:06				

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: 2026 Jul 18

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 #: 024

Odometer Reading: 1198977 kms OR Hub Reading: 32773 hours
(If Applicable) (If Applicable)

Description of work performed:

- Driver Complaint air leak @ Rear end.
- Unhook from trailer → Shop 1.
- Track down air leak. DT hub #3R air seal failed.
- Pull hub/wheels off. Clean everything up.
- Reseal hub air & oil seals.
- Checked bearings preload before Removal bearings were still preloaded properly; no play or looseness.
- * Note this hub bearings & cups are getting quite bad, we will need to rebearing soon before we have a bearing failure. There was no metal in oil when drained.
- Top with fresh 75W90 oil.
- Called Oleh in to help with Repair.
- Completed 2026 Jul 18
- Omer = 4.5
- Oleh = 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)

Maintenance Record

Company Name: _____ Date: 2026 Jul 08

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 #: 024

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

Description of work performed:

- 2026 Jul 07 - Check for Air leak @ #1 diff on location of Pd 149 Rig move. Omer = 1.0
- 2026 Jul 08 test in shop, disassemble DT planetary hub on #1R drive axle. Replace failed air seal in hub shift piston. Reassemble & test. Oleh = 8.0
2026 Jul 9 test differential shift for quad lock on unit with axle removed. Did not warrant removal of diff and further repairs. Put axle back together. Will monitor condition of diff. Omer = 1.0 hr Oleh = 4.0 hrs

Signature: 
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: _____

Date: 2026 Jun 22.

Company Address: _____

Repairs Made By: Quir / Olch

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: 1296980 kms
(If Applicable)

OR

Hub Reading: 39630

hours

Description of work performed:

2024 79350330 EP2 2919

Date 11/08

- Miss in engine, Check Cams, Valve Set.
✓ Valve Cover off no visible damage to Cams or Rollers on rocker arms.

• 356 m. int
• 686 in
mjs torque 70's

- Set Injectors & valves.
- Idle seemed smoother on startup. Still slight hesitation @ 900 RPM. but smoothes out @ 1200.

Quir = 5.0 hr

Olch = 3.0 hr

Signature: _____

Signature Of Repair Person

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



INVOICE
001-926501

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.
MTH. DAY YR. 6/19/26
CUSTOMER P.O. NUMBER 001-926501
ORDER NO. 6/18/26 926501
CUSTOMER P.O. NUMBER U#26
TERMS NET 30
SHIP VIA CUSTOMER PICKUP KJM 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
------------------	------------------	--------------	-----------------------------	------	---------------------	------------

1	1		NAN NOS27RD	TG	43.830	30.810	EA	30.81
2	2		- **ROUND BODY**					
6	6		TAKEN BY SAM					
1	1		P-T CX858SS					
6	6		- HEATED					
1	1		SSS 142-49					
2	2		TKL 36042C					
2	2		- *LICENSE PLATE LIGHT*					
2	2		TKL 1050					
2	2		TKL 1050A					
4	4		SSS 143-18					
			TAKEN BY SAM					
			RED 6 DIODE L.E.D. LAMP	TG	49.480	30.450	EA	60.90
			AMBER 6 DIODE L.E.D. LAMP	TG	21.320	10.270	EA	20.54
			2-1/2" GROMMET	TG	20.890	10.060	EA	20.12
			GOODS & SERVICES TAX (CODE G)		2.230	1.660	EA	6.64
					\$10.22			

1	1		1755 LUMEN LED WORK LAMP	TG	43.830	30.810	EA	30.81
2	2		OFFSET CONVEX MIRROR	TG	49.480	30.450	EA	60.90
1	1		2 WIRE PLUG	TG	3.210	2.390	EA	14.34
2	2		LIGHT, 36 SERIES FLEXLITE	TG	106.090	51.080	EA	51.08
2	2		TKL 1050					
2	2		TKL 1050A					
4	4		SSS 143-18					
			TAKEN BY SAM					
			RED 6 DIODE L.E.D. LAMP	TG	21.320	10.270	EA	20.54
			AMBER 6 DIODE L.E.D. LAMP	TG	20.890	10.060	EA	20.12
			2-1/2" GROMMET	TG	2.230	1.660	EA	6.64
			GOODS & SERVICES TAX (CODE G)					
					\$10.22			

WARRANTIES - all returns and exchanges for warranty are subject to manufacturer inspection and decision.	GOODS RECEIVED BY	SUB-TOTAL	TAX	TOTAL
		204.43	10.22	214.65
TERMS - all returns and exchanges for warranty are subject to manufacturer inspection and decision. 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% charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.	TIME PREPARED	15:10		
ERRORS AND OMISSIONS EXCEPTED				

*** CUSTOMER COPY ***

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:

Edmonton Kenworth (West)

17335 118 Avenue

Edn Alberta T5S 2P5

Phone: 780-453-3431

Invoice: **02NP970413**

Date / Time: 6/18/2026 2:30:03PM

Parts Order: 970413

Customer:

Branch: North

Invoice Total: **\$363.62**

*** Cash ***

Page 1 of 1

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

FILE COPY
Unit 26

Ship To: NORTH OF 55 OILFIELD HAULING
LTD.
500 BIRCH RD
SLAVE LAKE, AB T0G 2A1
Office Phone: (780) 805-2650
Shop Phone:

Fax:

Email:

Customer P/O:

Inside Slmn: Srowbottom

Delivery Method: CUSTOMER PICK UP

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	D84-1000-6122555	BELT-POLY 12 RIBS X 2555 END/PLYSTR	EA	2	\$173.15	\$346.30
Bin Location: PB2101						

Customer Tax ID: 897991584RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$17.32
Total: \$17.32

Invoice Subtotal: **\$346.30**

Total Tax: **\$17.32**

Invoice Total: **\$363.62**

Payment Method:

Cash

Payment Terms:

Due Immediately

Due Date:

06/19/2026

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

If the 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: _____

Maintenance Record

Company Name: N 55 Date: 2026 Jun 18

Company Address: _____

Repairs Made By: Owner / Sam.
 Print Name

*T = 448 Recovery
 4034 Charge*

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: 1296656 kms OR Hub Reading: 39620 hours
(If Applicable) (If Applicable)

Description of work performed:

- ✓ - Replace frayed fan belt, tie spare belt in place D84-1000-612 2555
- ✓ - Bulb light Broken on h. mirror. Removed Shield missing.
- ✓ - 2 Convex mirrors 8" heated, offset mount.
- ✓ - 2 way Radio Speakers. Replace speaker, test, Good.
- ✓ - A/C Service. R134 = 4.0 # 1.814 KG
- Recover = 1.533 KG 134 50 ml oil.
- Recharge 1.815 KG 134 55 ml oil
- ✓ 40°F out of vents Cab & Bunk.

Completed 2026 Jun 18

Sam = 3.0 hr.

Owner = 8.0 hr.

Olch. = 3.0

Signature: _____
 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: _____ Date: 2026 Jun 16

Company Address: _____

Repairs Made By: Qmr
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 #: 024

Odometer Reading: 1195812 kms OR Hub Reading: 32688 hours
(If Applicable) (If Applicable)

Description of work performed:

- ✓ - Air leak under cab. Repair line
 - ✓ - Air to Air hose burst. Replaced
 - ✓ - Air Recharge. R = 3.77 kg Cap = 4.0#
- Leak, did not pass Vac test.
No leaks found. Recharge with 4.0# R134
Air vents @ 38°F ✓

Completed 2026 Jun 16
Qmr = 5.0 hrs.

Signature: Qmr
Signature Of Repair Person

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

EDGE

INDUSTRIAL SUPPLY INC

INVOICE
001-065416

Box 686 1401 Caribou Trail NW
Slave Lake, AB T0G 2A0
Tel # 780-849-4660

FILE COPY

Bill To		Customer No.		Ship To		Customer No.			
NORTH OF 55 OILFIELD BOX 618 SLAVE LAKE, AB T0G 2A1 CANADA				NORTH OF 55 OILFIELD BOX 618 SLAVE LAKE, AB T0G 2A1 CANADA				PG 1 OF 1	
Branch Edge Industrial - SLAVE LAKE						GST Number 768780348		Reference Number 001-065416	
Month/Day/Year 6/16/26		Writer RWG		Order No. 6/16/26 65416		Customer P.O. UNIT 024		Terms NET 30 DAYS	
						Ship Via RWG			
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
2	2		377 KIT4003D TAKEN BY OMER			TG	126.283 109.812 EA	219.62	
			4" x 8" CAC HOSE KIT RED						
			GOODS & SERVICES TAX (CODE G)			G)	\$10.98		
Goods Received By: Please Print Name			Signature: X			SUBTOTAL		219.62	
Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.			Time Prepared 11:50			TAX		10.98	
						TOTAL		230.60	

11
9
4
24
107.5
24
131.5

Maintenance Record

Company Name: N55 Date: 2026 Ap 30

Company Address: _____

Repairs Made By: _____
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 #: 024

Odometer Reading: 1191515 kms (If Applicable) OR Hub Reading: 32497 hours (If Applicable)

Description of work performed:

- ✓ - D sign line cut on drivers side, sign will not retract - Switch Repaired, D frame repaired, lift cyl ordered.
- ✓ - Pinion seal leaking input shaft axle #3, checked. not serious.
- ✓ - Exhaust leak, smell in cab.
- ✓ - Shift from Hi/Low grinding. Trans repair to be made later.

Oleh = 8.5 hrs.

Signature: 
Signature Of Repair Person

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

#024



Maintenance/Repair Request Form

SAM ATTFIELD
Employee Name

APRIL 27 / 26
Date

#24
Unit Number (or VIN/Plate #)

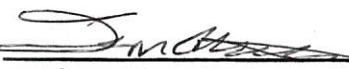
Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- ✓ - "D" SIGN, LINE CUT ON DRIVER SIDE, POSSIBLE SWITCH NOT WORKING - WILL NOT RETRACT
 - ✓ - PINION SEAL LEAKING, INPUT SHAFT, REAR AXLE
- _____

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: WO 2026 Ap 30


Signature of mechanic/persons who completed repairs

2026 Ap 30
Date of repair

024



Maintenance/Repair Request Form

S.M.
Employee Name

26/03/2026
Date

24
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

1, exhaust leak can smell in cab
2, shifting from low to high range trans grinders

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



Invoice

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

Date	Invoice No.
05/01/2026	36436

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
024	Net 30	MANITOULIN	Tori	024
DESCRIPTION		QUANTITY	RATE	AMOUNT
SR-1214-DPNW Air Cylinder (requires		2	354.80	709.60
D-231-1 Clevis)				
D-231-1 Clevis		2	18.20	36.40
GST			5.00%	37.30
Subtotal				CAD 746.00
Total				CAD 783.30

ABS TRUCK & TRAILER PARTS LTD.

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

FILE COPY

INVOICE

Invoice #: 293895
Date: 08 APR, 2026
PO: 024
Unit #: 024
VIN #:
Purchased By: OMAR
Account Number:
Page #: 1 of 1

Sales Representative: TY MORLAND

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
CSK1004	Each	1	CAMSHAFT REPAIR KIT	5.00	26.82	0.00	26.82	26.82
CAM220L	Each	1	CAMSHAFT	5.00	70.00	0.00	70.00	70.00
CS2002	Each	2	Cam Support Bracket	5.00	3.49	0.00	3.49	6.98
151.6722	Each	1	BRAKE DRUM 16.5 X 7 DAYTON	5.00	235.00	0.00	235.00	235.00
BHKDSH609R	Each	3	STEEL DUSTSHIELD	5.00	26.82	0.00	26.82	80.46
40010224	Each	1	SLACK ADJUSTER 10375	5.00	155.00	0.00	155.00	155.00

2026-04-08 04:24:55 PM MDT

2026-04-08 04:24:55 PM MDT

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

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

Subtotal: \$ 574.26
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 28.71
Total Amount: \$ 602.97
Amount Paid: \$ 0.00
Amount Owing: \$ 602.97

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 15th day 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 amended 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 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 items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. 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: N 55 Date: 2526 Ap 01

Company Address: _____

Repairs Made By: Oleh / Omer /
Date: _____

Scheduled Maintenance: Yes or No (Please Circle)
as this form first was printed on vehicle, engine, or fly, were the maintenance company's
or is according to your maintenance schedule with your driver's license inspection that is required to be performed.

Alt # or Vin # or Plate #: 024

Domestic Reading: 1189132 Mileage 02 Mile Reading: 32390 Mileage

Description of work performed:

- ✓ CUP inspection wheels off.
- ✓ #1R Wheel Seal Backing Plate
- ✓ Brakes #2 #3 ~~Left~~ Right
- ✓ R. Windshield
- ✓ City Horn.
- Bearings #3R not good. None Available in town.
- ✓ Order Bearings to have on hand for down day. Tab c Capital Bear.
- #1R-W

Oleh Ap 01 = 8

02 = 7

Omer 01 = 1.5

02 = 4.0

Sam R. 01 4.0

02 4.0

Signature: Omer
Signature of Repair Person

(If more than one repair person please print name, sign, and display location of maintenance record)

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: MIKE

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

INVOICE

Invoice #: 291711
Date: 02 APR, 2026
PO:
Unit #: 24
VIN #:
Purchased By: Sam
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
4709P	Each	2	ES2 BRAKE SHOES PREMIUM TRB077S 23-6N	5.00	69.99	0.00	69.99	139.98
340-5097	Each	2	HUB CAP GREASE	5.00	26.35	0.00	26.35	52.70
156.1005	Each	1	DUST SHIELD 156.1005	5.00	80.83	0.00	80.83	80.83

#024
Omd

2026-04-02 09:08:55 AM MDT

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

2026-04-02 09:08:55 AM MDT

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

Subtotal: \$ 273.51
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 13.68
Total Amount: \$ 287.19
Amount Paid: \$ 0.00
Amount Owning: \$ 287.19

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 15th day 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 amended from time to time.

Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim on 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 items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. 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: _____

CAPITAL GEAR

Drivetrain Specialists

17303-116 Avenue
Edmonton, AB T5S 2P7
Phone:(780)487-1244
Fax:(780)487-1246
www.capitalgear.ca
sales@capitalgear.ca



PACKING SLIP

001-155547



MERITOR

Authorized Rebuilder
ASK ABOUT OUR MERITOR AUTHORIZED UNITS

Bill To		Customer No.		Ship To		Customer No.			
		999999 CGL				999999 CGL		PG 1 OF 1	
Cash Sale WEST & NORTH				NORTH OF 55 OILFIELD HAULING 500 BIRCH ROAD SLAVE LAKE, AB T0G 2A0					
Branch Capital Gear Ltd.								GST Number 865824809	
Reference Number 001-155547								PACKING SLIP	
Month/Day/Year 3/30/26		Writer RKK		Order No. 3/30/26 155547		Customer P.O. Unit 24		Terms COD	
						Ship Via GROUND COLLECT		RKK	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
2	2 ✓		DTH 1160.408 OUTER GREASE SEAL			TG 4C	123.510 EA	247.02	
2	2 ✓		DTH 1160.409 AIR SEAL			TG 4C	55.410 EA	110.82	
2	2 ✓		DTH 1160.405 INNER GREASE SEAL			TG 4C	58.590 EA	117.18	
			THANK YOU FOR THE ORDER!!!						
			GOODS & SERVICES TAX (CODE G)			G)	\$23.75		
***** PLEASE PAY BY INVOICE. *****									
			X			GOODS RECEIVED BY			
						SUBTOTAL		475.02	
						TAX		23.75	
						TOTAL		498.77	

TERMS: POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT PRIOR AUTHORIZATION AND INVOICE NUMBER, HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED. ERRORS AND OMISSIONS EXCEPTED.

Time Prepared
10:47

**Transmissions ~ Differentials ~ Clutches ~ Gears ~ Driveline
Medium Duty ~ Heavy Duty ~ Off Highway**

CAPITAL GEAR

Drivetrain Specialists

17303-116 Avenue
Edmonton, AB T5S 2P7
Phone: (780) 487-1244
Fax: (780) 487-1246
www.capitalgear.ca
sales@capitalgear.ca



PACKING SLIP

001-155686



MERITOR

Authorized Rebuilder
ASK ABOUT OUR MERITOR AUTHORIZED UNITS

Bill To		Customer No.		Ship To		Customer No.		PG 1 OF 1	
		999999		CGL		999999		CGL	
Cash Sale WEST & NORTH				NORTHNORTH 55 BOX 618 SLAVE LAKE, AB T0G-2A0 (780) 849-4333					
Branch Capital Gear Ltd.				GST Number 865824809		Reference Number 001-155686			
Month/Day/Year 4/06/26		Writer TSS		Order No. 4/06/26 155686		Customer P.O. OMAR		Terms COD	
				Unit 04		Ship Via MANITOULIN PPD		TSS	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
1	1		DTH 1110.104	OUTER BEARING		TG 4C	470.030 EA	470.03	
1	1		DTH 1110.233	TAPERED BEARING		TG 4C	511.960 EA	511.96	
2	2		DTH 1170.716	ORING		TG 4D	19.410 EA	38.82	
1	1		DTH 1160.405	INNER GREASE SEAL		TG 4C	58.590 EA	58.59	
1	1		DTH 1160.408	OUTER GREASE SEAL		TG 4C	123.510 EA	123.51	
1	1		DTH 1160.409	AIR SEAL		TG 4C	55.410 EA	55.41	
1	1		DTH 1160.405	INNER GREASE SEAL		TG 4C	58.590 EA	58.59	
4	4		DTH 1170.101	ORING		TG 4D	2.610 EA	10.44	
6	6		DTH 1180.541	SEALING RING - COPPER		TG 4D	6.750 EA	40.50	
OMAR THANK YOU FOR THE ORDER!!!!!!									
PAID BY VIA AUTH # 064992									
GOODS & SERVICES TAX (CODE G)						\$68.40			
Approved Signature Not Required Amount \$1436.25 Entry: Manual (M) Ref#: 007-07033755EVEIV9U Auth#: 064992 Response: 01-027 Order: MG01775498534119 PS Number: 155686 Username: general Adt 06/20/26 Purchase 12-02-16 TRANSACTION RECORD CAPITAL GEAR 17303-116 AVE EDMONTON AB T5S2P7									
***** PLEASE PAY BY INVOICE. *****									
X						GOODS RECEIVED BY		SUBTOTAL 1367.85	
								TAX 68.40	
TERMS: POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT PRIOR AUTHORIZATION AND INVOICE NUMBER. HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED. ERRORS AND OMISSIONS EXCEPTED						Time Prepared 12:05		TOTAL 1436.25	

Transmissions ~ Differentials ~ Clutches ~ Gears ~ Driveline
Medium Duty ~ Heavy Duty ~ Off Highway

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: MIKE

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

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

FILE COPY

INVOICE

Invoice #: 291711
Date: 02 APR, 2026
PO:
Unit #: 24
VIN #:
Purchased By: Sam
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
4709P	Each	2	ES2 BRAKE SHOES PREMIUM TRB077S 23-6N	5.00	69.99	0.00	69.99	139.98
340-5097	Each	2	HUB CAP GREASE	5.00	26.35	0.00	26.35	52.70
156.1005	Each	1	DUST SHIELD 156.1005	5.00	80.83	0.00	80.83	80.83

2026-04-02 09:08:55 AM MDT

2026-04-02 09:08:55 AM MDT

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

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

Subtotal: \$ 273.51
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 13.68
Total Amount: \$ 287.19
Amount Paid: \$ 0.00
Amount Owing: \$ 287.19

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 15th day 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: _____

Maintenance Record

Copy Capitalgear, ca

Company Name: N/55 Date: 2026 Jan 29

Company Address: _____

Repair Made By: _____

Print Name

Scheduled Maintenance: Yes ☒ No ☐ (Please Circle)

Use this form first with guidance on vehicle, equipment, etc. If you, owner, do not have maintenance on your personal vehicle according to your maintenance schedule with your Affected Transportation (ATV) or equipment's specifications.

Unit # or Vin # or Plate #: 024

Odometer Reading: 1184470 Miles OR Hub Reading: 32178 Hours

Description of work performed:

- DT Hubs stuck in low range.
Drive #1L Retainer bolts broke in coupling sleeve
not allowing planet to shift.

Completed 2026 Feb 03

Signature: _____
Signature Of Repair Person

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

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: TY MORLAND

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 271282
Date: 03 FEB, 2026
PO: 24
Unit #: 24
VIN #:
Purchased By: OMAR
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
FF2203	Each	1	FUEL FILTER	5.00	24.41	0.00	24.41	24.41
FF5319	Each	1	FUEL FILTER 1R0749 (BF7587)	5.00	21.50	0.00	21.50	21.50

2026-02-03 09:19:57 AM MST

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

2026-02-03 09:19:57 AM MST

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

Subtotal: \$ 45.91
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 2.30
Total Amount: \$ 48.21
Amount Paid: \$ 0.00
Amount Owing: \$ 48.21

Terms and Conditions

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Signature: _____

CAPITAL GEAR

Drivetrain Specialists

17303-116 Avenue
Edmonton, AB T5S 2P7
Phone:(780)487-1244
Fax:(780)487-1246
www.capitalgear.ca
sales@capitalgear.ca



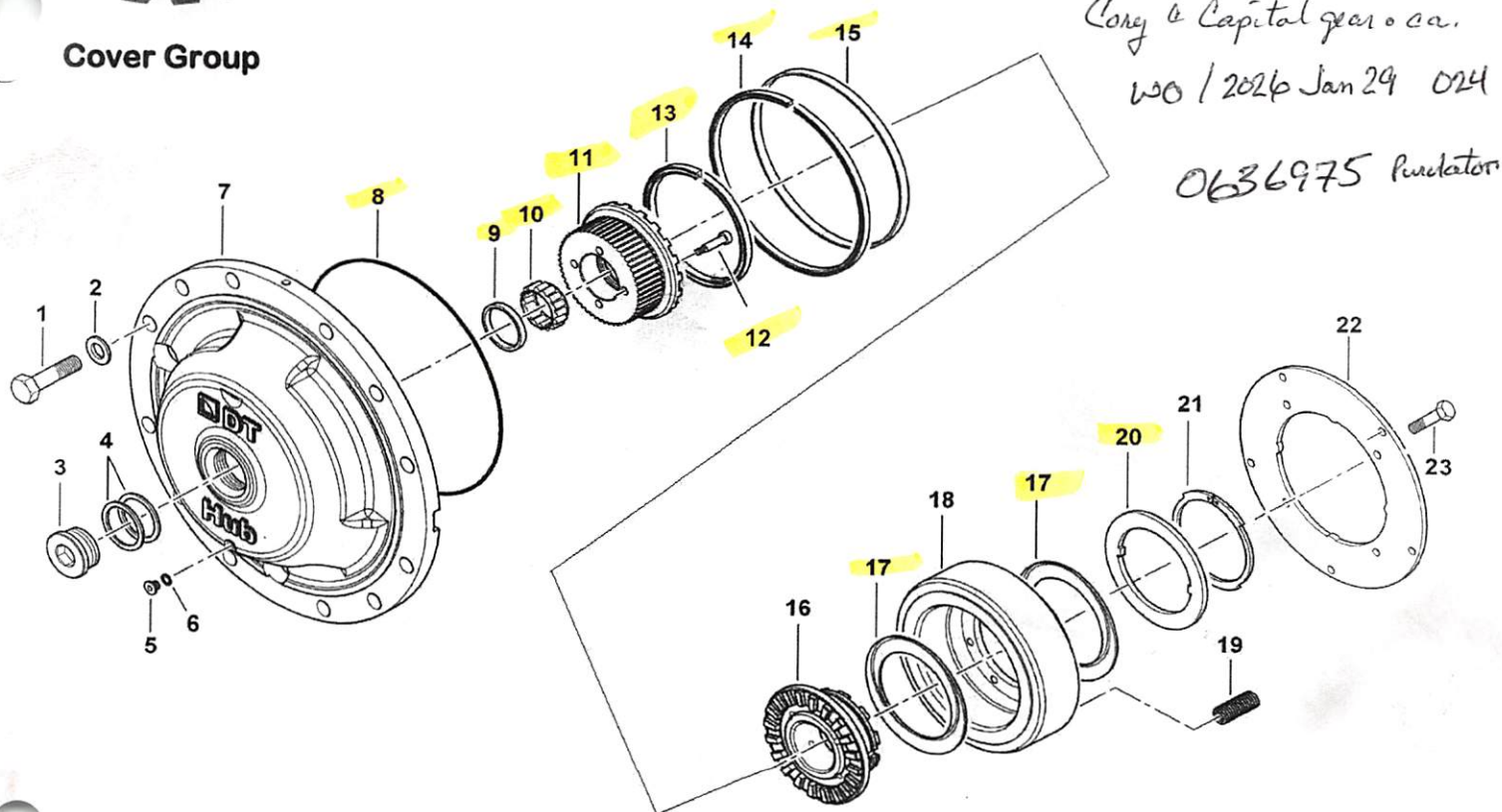
MERITOR

Authorized Rebuilder
ASK ABOUT OUR MERITOR AUTHORIZED UNITS

Bill To		Customer No.		Ship To		Customer No.			
		999999		CGL		999999		CGL	
Cash Sale WEST & NORTH				NORTH OF 55				PG 1 OF 1	
				OMER				PACKING SLIP	
Branch Capital Gear Ltd.						GST Number 865824809		Reference Number 001-151913	
Month/Day/Year 1/28/26		Writer CMN		Order No. 1/28/26 151913		Customer P.O. OMER		Terms COD	
								Ship Via TBA	
								CMN	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
1	1		DTH 1170.716	ORING		TG 4D	17.100 EA	17.10	
1	1		DTH 7307.160	INTERMEDIATE RING		TG 4D	48.080 EA	48.08	
1	1		DTH 1130.224	NEEDLE BEARING		TG 4C	42.300 EA	42.30	
4	4		DTH 1010.821	SHOULDER BOLT		TG 4C	4.200 EA	16.80	
1	1		DTH 1180.878	SEAL, INNER SHIFT PISTON		TG 4D	39.560 EA	39.56	
1	1		DTH 1180.879	SEAL		TG 4D	67.900 EA	67.90	
1	1		DTH 1180.880	SHIFT PISTON WEAR STRIP		TG 4D	47.660 EA	47.66	
1	1		DTH 9813.194	CLUTCH COUPLER		TG 4F	511.380 EA	511.38	
						GOODS & SERVICES TAX (CODE G)	\$39.54		
#024 Planetary Repair Stock Edm. ship Pinolator									
***** PLEASE PAY BY INVOICE. *****									
X						GOODS RECEIVED BY		SUBTOTAL 790.78	
								TAX 39.54	
TERMS: POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT PRIOR AUTHORIZATION AND INVOICE NUMBER. HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED. ERRORS AND OMISSIONS EXCEPTED.						Time Prepared 11:22		TOTAL 830.32	

**Transmissions ~ Differentials ~ Clutches ~ Gears ~ Driveline
Medium Duty ~ Heavy Duty ~ Off Highway**

Cover Group



Cong & Capital gear o ca.
WO / 2026 Jan 24 024
0636975 Puckator

Description: Cover Group

Pos.	Part #	Description	Qty	DTH 03	DTH 05
1	1010.508	Hexagon bolt	12	X	X
2	7316.045	Washer	12	X	X
3	7323.041	Screw plug	1	X	X
4	1210.218	Seeger adjusting washer	2	X	X
5	1040.115	Screw plug	1	X	X
6	1180.505	Seal ring	1	X	X
7	4301.210	Cover	1		X
7	7301.166	Cover	1	X	
8	1170.716	O-Ring	1	X	X
9	7307.160	Intermediate ring	1	X	X
10	1130.224	Needle cage	1	X	X
11	9813.194	Coupling sleeve	1	X	X
12	1010.821	Dowel bolt	4	X	X
13	1180.878	Seal, Inner Shift Piston	1	X	X
14	1180.879	Seal	1	X	X
15	1180.880	Guide ring	1	X	X
16	9813.187	Shifting sleeve	1	X	X
17	7316.197	Thrust washer	2	X	X
18	5252.142	Piston	1	X	X
19	7331.066	Compression spring	8	X	X
20	7316.186	Washer	1	X	X
21	1220.202	Seeger circlip ring	1	X	X
22	7315.203	Washer	1	X	X
23	1010.168	Hexagon bolt	5	X	X

CAPITAL GEAR

Drivetrain Specialists

17303-116 Avenue
Edmonton, AB T5S 2P7
Phone:(780)487-1244
Fax:(780)487-1246
www.capitalgear.ca
sales@capitalgear.ca



PACKING SLIP

001-152050



MERITOR

Authorized Rebuilder

ASK ABOUT OUR MERITOR AUTHORIZED UNITS

Bill To		Customer No.		Ship To		Customer No.	
		999999 CGL				999999 CGL	
Cash Sale WEST & NORTH				NORTH OF 55 500 BIRCH ROAD SLAVE LAKE, AB CANADA (780)805-1272			
Branch Capital Gear Ltd.				GST Number 865824809		Reference Number 001-152050	
Month/Day/Year 1/29/26		Writer CMN		Order No. 1/29/26 152050		Customer P.O. UNIT 024	
				Terms COD		Ship Via GROUND COLLECT CMN	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)
1	1		DTH 7316.197 THRUST WASHER, SHIFT CLUT			TG 4E	168.170 EA 168.17
1	1		DTH 7316.186 RETAINING WASHER, CLUTCH			TG 4E	116.490 EA 116.49
1	1		DTH 9813.194 CLUTCH COUPLER			TG 4F	511.380 EA 511.38
			OMER THANK YOU FOR YOUR ORDER!!!				
			PAID VISA AUTH# 094863				
			GOODS & SERVICES TAX (CODE G)				\$39.80
<i>Rec'd wrong part again Returned 2026 Feb 02</i>							
***** PLEASE PAY BY INVOICE. *****							
			X			GOODS RECEIVED BY	
						SUBTOTAL 796.04	
						TAX 39.80	
						TOTAL 835.84	

TERMS: POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT PRIOR AUTHORIZATION AND INVOICE NUMBER. HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED. ERRORS AND OMISSIONS EXCEPTED

Time Prepared
12:54

**Transmissions ~ Differentials ~ Clutches ~ Gears ~ Driveline
Medium Duty ~ Heavy Duty ~ Off Highway**

Sisu

Nom ϕ 410 mm - 413.5

Nom ϕ for oversize lining 414

Rejection limit 418

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-917495

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

POSTED
FILE COPY

BILL TO		SHIP TO	
AAA		AAA	
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA		NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	
HEAVY EQUIPMENT REPAIR LTD.		GST Number 12155-3671 RT	REFERENCE NUMBER 001-917495
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER
2/17/26	KJW	2/10/26 917495	024
TERMS NET 30		SHIP VIA CUSTOMER PICKUP YSL 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION
1	1		ARM VX9501 BAG, AIR
1	1		RRR DW-3/16-BK-48 48 IN PC 3,16 IN DUAL WALL
1	1		RRR DW-1/4-BK-48 48 IN PC 1,4 IN DUAL WALL
			TAKEN BY OMER
1	1		P-T 56175548 HOSE
			- 45 DEG RAD HOSE
			GOODS & SERVICES TAX (CODE G)
			PRICE (LIST & SELL)
			NET AMOUNT
			TG 318.490 202.670 EA 202.67
			TG 35.000 15.000 EA 15.00
			TG 35.670 15.290 EA 15.29
			TG 58.630 36.080 EA 36.08
			G \$13.45
***** 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 269.04	
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all overdue accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.		TAX 13.45	
TIME PREPARED 14:10		TOTAL 282.49	

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-916870

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	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

HEAVY EQUIPMENT REPAIR LTD.				GST Number	REFERENCE NUMBER
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	12155-3671 RT	001-916870
2/06/26	CCL	2/02/26 916870	UNIT 024	TERMS NET 30	SHIP VIA CUSTOMER PICKUP CCL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		FLE LF14001NN			
1	1		*** EHC-302	TG	123.730 97.210 EA	97.21
1	1		LBF LFF-2201	TG	1.000 EA	1.00
1	1		*** EHC-AB-332-F	TG	67.270 42.110 EA	42.11
2	2		FLE FF5825NN	TG	1.250 EA	1.25
			- **NEW X15**	TG	135.470 106.440 EA	212.88
2	2		*** EHC-302			
1	1		BAL B7299	TG	1.000 EA	2.00
			- *CAT*	TG	46.310 39.310 EA	39.31
1	1		*** EHC-302			
1	1		LBF LFF-1000	TG	1.000 EA	1.00
1	1		*** EHC-AB-332-F	TG	36.830 24.910 EA	24.91
1	1		CRS 610024	TG	1.250 EA	1.25
			TAKEN BY OMER	TG	42.700 27.400 EA	27.40
16	16		FAS CS8SF-043-175	TG	2.125 0.850 EA	13.60
16	16		FAS NN8SF-043	TG	0.600 0.240 EA	3.84
2	2		FAS ZCSM10BC-08-30	TG	0.517 0.247 EA	0.49
2	2		FAS ZCSM10BC-08-40	TG	0.623 0.297 EA	0.59
			TAKEN BY OMER			
			GOODS & SERVICES TAX (CODE G)		\$23.45	

***** 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 468.84
TAX 23.45

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

TIME PREPARED
15:26

TOTAL 492.29

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: 2025 Jan 06

Company Address: _____

Repair Made By: Olch / Dmer

Scheduled Maintenance: Yes ☐ or ☒ No (Please Circle)

Use this form for all work performed on vehicles, equipment, etc. If you cannot do the maintenance on your own, please have it done by a qualified mechanic. This form is to be filled out by the person performing the work.

Alt # or Vin # or Plate #: 024

Oil Pressure Reading: _____ PSI High Reading: _____ PSI

Description of work performed:

- No start @ Fence. Block heater cord was not plugged into power @ rail.
- Boost / start truck into shop.
- Check fuel pressures. lift pump 18 psi (15-25 psi spec) gear pump 250 psi (275-295 psi spec)
- Found damaged connector @ head cover, take pass through unable to get replacement connector / pig tail. Extracted & repaired pig tail. Reused old panels. May not hold together. ^{update} ~~repair~~ kit Back ordered.

Signature: Olch

Signature Of Repair Person

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

CAPITAL GEAR

Drivetrain Specialists

17303-116 Avenue
Edmonton, AB T5S 2P7
Phone:(780)487-1244
Fax:(780)487-1246
www.capitalgear.ca
sales@capitalgear.ca



PACKING SLIP

001-151913



MERITOR

Authorized Rebuilder

ASK ABOUT OUR MERITOR AUTHORIZED UNITS

Bill To		Customer No.		Ship To		Customer No.			
		999999		CGL		999999		CGL	
Cash Sale WEST & NORTH				NORTH OF 50 500 BIRCH ROAD SLAVE LAKE, AB T0G 2A1 CANADA (780)805-1272					
				PG 1 OF 1					
Branch Capital Gear Ltd.				GST Number 865824809				Reference Number 001-151913	
Month/Day/Year 1/28/26		Writer CMN		Order No. 1/28/26 151913		Customer P.O. OMER Unit 24		Terms COD	
								Ship Via TBA	
								CMN	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
1	1		DTH 1170.716 ORING			TG 4D	17.100 EA		17.10
1	1		DTH 7307.160 INTERMEDIATE RING			TG 4D	48.080 EA		48.08
1	1		DTH 1130.224 NEEDLE BEARING			TG 4C	42.300 EA		42.30
4	4		DTH 1010.821 SHOULDER BOLT			TG 4C	4.200 EA		16.80
1	1		DTH 1180.878 SEAL, INNER SHIFT PISTON			TG 4D	39.560 EA		39.56
1	1		DTH 1180.879 SEAL			TG 4D	67.900 EA		67.90
1	1		DTH 1180.880 SHIFT PISTON WEAR STRIP			TG 4D	47.660 EA		47.66
1	1		DTH 9813.194 CLUTCH COUPLER			TG 4F	511.380 EA		511.38
			THANK FOR THE ORDER OMER!!!						
			GOODS & SERVICES TAX (CODE G)			\$39.54			
			Amount			\$830.32			
			Username:			general			
			Order:			MG01769713544483			
			Auth#: 063427			Response: 01-027			
			Ref#: 697-0T9N3PK66UQZNDQ						
			Entry: Manual (M)						
			Purchase			12:05:44			
			Jan 29, 2026						
			Approved						
			Important: Retain this copy for your record						
			Amount			\$830.32			
			Username:			general			
			Order:			MG01769713544483			
			Auth#: 063427			Response: 01-027			
			Ref#: 697-0T9N3PK66UQZNDQ						
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			Entry: Manual (M)						
			Purchase			12:05:44			
			Jan 29, 2026						
			Approved						

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: MIKE

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

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

SALES INVOICE

Sales Invoice #: 259023
Date: 29 DEC, 2025
PO:
Unit #: 024
VIN #:
Purchased By: Oleh
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
10032666	Each	1	ETN INPUT SEAL (USE 131095 NUT)	5.00	76.40	0.00	76.40	76.40
223030-783	Each	1	CHEVRON DELO SYN-GEAR XDM 75W90	5.00	240.00	0.00	240.00	240.00
259119-652	Each	40	PAIL CHEV STARPLEX EP1 GREASE	5.00	6.50	0.00	6.50	260.00

FILE COPY

2025-12-29 03:54:45 PM MST

2025-12-29 03:54:45 PM MST

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

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

Subtotal: \$ 576.40
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 28.82
Total Amount: \$ 605.22
Amount Paid: \$ 0.00
Amount Owning: \$ 605.22

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installment of any necessary parts and materials. I confirm I have read and understand the terms and conditions of the repair and service work. Payment of account is due in full by the 15th day 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 amended 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 items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. 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

Phone: +1 (780)-849-1912
Fax:

Sales Representative: TY MORLAND

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 259049
Date: 29 DEC, 2025
PO: 24
Unit #: 24
VIN #:
Purchased By: Oleh
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
K1289130RX	Each	1	M-40 Antilock Modulator, Twist-Lock, 12-Volt (Volvo, Mack, Peter	5.00	375.00	0.00	375.00	375.00

FILE COPY

2025-12-29 04:40:16 PM MST

2025-12-29 04:40:16 PM MST

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

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

Subtotal: \$ 375.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 18.75
Total Amount: \$ 393.75
Amount Paid: \$ 0.00
Amount Owing: \$ 393.75

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 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (28.82% 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 amended 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 items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. 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: N 55 Date: 2025 Dec 01

Company Address: _____

Repair Made By: Chris
Print Name

Scheduled Maintenance: Yes ☐ or ☒ No (Please Circle)

Please use this form for all work performed on vehicles, equipment, etc. If you cannot check scheduled maintenance on your equipment, check it is according to your maintenance schedule while your Alberta Transportation Permit is in effect.

Unit # or Vin # or Plate #: 024

Odometer Reading: 118118.3 km ☐ OR Mile Reading: 31895 miles ☐

Description of work performed:

- Move into shop with loader.
- Repair lower Rad hose
- Top coolant.
- Check block heater: plug in to warm engine
- Check oil pan heater cord, Repair cord & heater plug
- Left plugged in overnight in shop.
- Check in AM. Block: Pan both frosty.
- Start, top off coolant, move out of shop.

Dec 01 = 1.5 hr.

Dec 02 = 1.0 hr.

Completed 2025 Dec 02

Signature: Chris
Signature Of Repair Person

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



FOUNTAIN TIRE (SLAVE LAKE) LTD.

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

Invoice

Order Number: 099SWO00108653
Service Contact: JUSTICE LAMOUCHE-TPhone: 780.849.6626
Fax: 780.849.2557
F099@fountaintire.com
856861448RT0001Date: 13/12/2025
Invoice: 099I092900
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer

Ship to Customer:

NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0Year: NA Unit: 24
Make: TRAILER
Model: LOW-BOY
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

em number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
121167	385/65R22.5 IRONHEAD IAR402 L20	2.00	\$584.09	\$1,168.18
Other Miscellaneous Items				
HOP	Shop Supplies	1.00	\$0.00	\$0.00

Customer requirements
MAIL INVOICES INFO@NO OK

Air Miles: 0

Invoice comment

GEORGE TO PICK UP X2 STEEER TIRES

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

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

Parts:	\$1,168.18
Services:	\$0.00
Tire Fee:	\$28.00
Sub Total:	\$1,196.18
GST:	\$59.81
Total: (CAD)	\$1,255.99

Pay type: AR \$1,255.99



INVOICE
001-910634

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		AAA		PG 1 OF 1	
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			
HEAVY EQUIPMENT REPAIR LTD.		GST Number 12155-3671 RT		REFERENCE NUMBER 001-910634	
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
11/14/25	SJD	11/14/25 910634	024	NET 30	CUSTOMER PICKUP SJD 1
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)
2	2		CFT 1018570 AS PER ANDREW TAKEN BY OMER	TG	317.880 201.160 EA
			1-1/4" G209 S/P SHACKLE		
			GOODS & SERVICES TAX (CODE G)		\$20.12
					402.32
***** 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		SUB-TOTAL
X					402.32
ms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-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		TOTAL
			15:15		422.44

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: 2025 Oct 29

Company Address: _____

Repairs Made By: Qmer
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 with your Alberta Transportation Motor Vehicle Inspection's specifications.

Unit # or Vin # or Plate #: 024

Odometer Reading: 1177219 km (Mileage) OR Hub Reading: 31851 (Mileage) hours

Description of work performed:

- Air leaks.
- Repair broken Air line @ Rt. side Air Tank.
- Replace 1/4" swivel fitting on fm clutch body.

Qmer = 2.0

Signature: Qmer
Signature Of Repair Person

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

Schedule 2 Maintenance Form

(350 Hour Inspection)

Date: 2025 Oct 23 Time: 09:00 Inspectors Name: Chris

Address of Inspection Shop: Slave Lake

Licence Plate Number: PAZ894 Unit #: 024

Odometer: 1176006 Hour Meter: 31781

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

- | | |
|--|--|
| ☒ Body and Seats (S.1) | ☒ Windshield Wipers and Washers (S. 24) |
| ☒ Chassis Frame (S. 2) | ☒ Heating and Defrosting System (S. 25) |
| ☒ Body Frame (S. 3) | ☒ Starting Switch (S. 26) |
| ☒ Sliding Subframe (S. 4) | ☒ Lamps and Reflectors (S. 27) |
| ☒ Underbody (S. 5) | ☒ Tires (S. 28) |
| ☒ Driver Shaft (S. 6) | ☒ Wheels (S. 29) |
| ☐ Window and Mirrors (S. 7) | ☒ Lubrication (S. 30) |
| ☒ Fuel (S. 8) | ☒ Fifth Wheel Coupling Device (S. 31) |
| ☒ Hydraulic and Vacuum-assist Brake Components (S. 11) | ☐ Trailer Hitch, Trailer Mount and Connecting Devices (S. 32) |
| ☒ Friction Components (S. 10) | ☒ Rear Impact Guards (S. 33) |
| ☒ Exhaust (S. 9) | ☐ Other: _____ |
| ☒ 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) | |

Comments:

See W/O 2025 Oct 23 for
Repairs.
- #3R Air Bag, & Shock
#1L Shock, Air fitting to brake pot.

☒ Inspection Passed

☐ Repairs Required

Inspectors Signature: Chris

Maintenance Record

Company Name: N55 Date: 2025 Oct 23

Company Address: _____

Repair Made By: Chris
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 that all scheduled maintenance on your equipment/vehicle is according to your maintenance schedule with your Alberta Transportation Motor Vehicle Inspection's guidelines.

Unit # or Vin # or Plate #: 024

Odometer Reading: 1176006 kms OR Mile Reading: 31781 miles
(Miles/Kms)

Description of work performed:

Sr 941317

- ✓ - #3R Shock Broken. 85030
- ✓ - #3R Air Bag. 9501
- ✓ - Air leak with brake App. fitting #1L near shock.
- ✓ - Due for service (31605) + 176 hr.
14000NN 2203 FF2200?? (8525??) (06560AB Paccar)
Air : 242821802
- ✓ - steer Shock L. 85001
- ✓ - Install fuel E vent line extensions.
- ✓ - Coolant leak. cut out bad piece of hose reconnect.
- ✓ - Repair lights at back.
- ✓ - Grease

Chris = 25

Oleh = 65

Signature: Chris
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 Representative: MIKE

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 235871
Date: 22 OCT, 2025
PO:
Unit #: 24
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
A85030	Each	1	SHOCK (90045813)	5.00	72.09	0.00	72.09	72.09
AB9501	Each	1	AIR SPRING (AB1DK23P-9501)	5.00	129.37	0.00	129.37	129.37

ON ACCOUNT

#024

2025-10-22 11:55:14 AM MDT

2025-10-22 11:55:14 AM MDT

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

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

Subtotal: \$ 201.46
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 10.07
Total Amount: \$ 211.53
Amount Paid: \$ 0.00
Amount Owing: \$ 211.53

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 15th day 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 amended 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 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 Parts Ltd. 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

X:

Sales Representative: MIKE

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 236214

Date: 23 OCT, 2025

PO:

Unit #: 24

VIN #:

Purchased By: Omer

Account Number:

Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
FF2203	Each	1	FUEL FILTER	5.00	24.41	0.00	24.41	24.41
DONP552200	Each	1	FUEL FILTER /FF2200	5.00	33.19	0.00	33.19	33.19
LF14000NNFLG	Each	1	OIL FILTER, CUMMINS ISX	5.00	60.12	0.00	60.12	60.12
85001	Each	1	SHOCK	5.00	55.45	0.00	55.45	55.45
AF25247FLG	Each	2	Air Filter	5.00	96.47	0.00	96.47	192.94

2025-10-23 11:16:26 AM MDT

2025-10-23 11:16:26 AM MDT

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

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

Subtotal: \$ 366.11

Total Discount: \$ 0.00

Total GST/HST Tax: \$ 18.31

Total Amount: \$ 384.42

Amount Paid: \$ 0.00

Amount Owning: \$ 384.42

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 instalment 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 15th day 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: _____

DRIVER'S DAILY VEHICLE INSPECTION REPORT

Carrier North of 55 Oilfield Hauling
 Address 500 Birch Road NE
 City Slave Lake, AB T0G 2A0

Driver (please print) Andrew Ineson Location of Inspection Slave Lake
 Inspection Date Oct 22, 25 Inspection Time 11:30 AM
 Odometer Reading (miles/kms) 1125322 Power Unit # or License Plate # 24
 Trailer - License Plate or Unit # TL-6

TRUCK/TRACTOR

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

- | | | | | |
|---|--|---|---|---|
| ☐ Engine | ☐ Air Compressor | ☐ Drive Line | ☐ Exhaust System | ☐ Tail - Dash Lights |
| ☐ Oil Pressure | ☐ Warning Signal, Low Pressure or Low Vacuum Signal | ☐ Radiator | ☐ Front Axle | ☐ Turn Indicators |
| ☐ Battery | ☐ Air Brake Adjustments & Connections | ☐ Steering | ☐ Suspension, Springs, Air Bag & Controlling Attachments | ☐ Clearance Lights |
| ☐ Clutch | ☐ Brake Accessories | ☐ Steering Wheel | ☐ Rear End | ☐ Reflectors |
| ☐ Generator/Alternator | ☐ Air Lines | ☐ Mirrors (Adjustment & Condition) | ☐ Tires | ☐ Reflective Triangles |
| ☐ Fuel System | ☐ Brakes | ☐ Tachograph | ☐ Wheels, Rims, Fasteners | ☐ Fire Extinguisher |
| ☐ Air Horn | ☐ Brake Booster | ☐ Windshield & Windows | ☐ Fifth Wheel | ☐ Spare Seat Beam |
| ☐ Electric Horn | ☐ Hydraulic Brake Fluid | ☐ Windshield Wiper, Washer | ☐ Towing & Coupling Devices | ☐ Emergency Equipment |
| ☐ Defroster & Heaters | ☐ Brake Failure Warning Light | ☐ Transmission | ☐ Tire Chains | ☐ Load Covering |
| ☐ Brake Air Pressure | ☐ Parking Brake | ☐ Driver's Seat Belt & Seat Security | ☐ Head - Stop Lights | ☐ 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 Need air line rear drive axle, should
and air leak on brake application

Driver's Signature Andrew Ineson Date Oct 22, 25

☐ NO DEFECTS FOUND

☒ ABOVE DEFECTS CORRECTED

☐ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF EQUIPMENT

Supervisor/Mechanics Signature [Signature] Date 2025 Oct 23

Maintenance Record

Company Name: N55 Date: 2025 Oct 10

Company Address: _____

Repairs Made By: Emel/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 Motor Vehicle Inspection Station's guidelines.

Unit # or Vin # or Plate #: 024

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

Description of work performed:

- Coolant leak @ Sinclair yard.
 Lower rad hose clamp loosened & hose slipped
 down. Reposition hose & tighten.
 Top coolant 12 L. Start & check.

Emel = .5

Oleh = .5

Signature: Emel
Signature Of Repair Person

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



INVOICE
001-908198

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		PG 1 OF 1	
AAA		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			
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT	REFERENCE NUMBER 001-908198
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
10/10/25	SJD	10/10/25 908198	24	NET 30	CUSTOMER PICKUP SJD 1
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)
4	4		PCR PET-16	TG	3.950 1.860 EA 7.44
12	12		IMP 227811487	TG	17.900 11.190 JG 134.28
8	8		FLX 5526-100	TG	16.923 10.909 FT 87.27
			TAKEN BY OMER		
			GOODS & SERVICES TAX (CODE G)		\$11.45
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		SUB-TOTAL 228.99
					TAX 11.45
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 15:25		TOTAL 240.44

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: 2025 Sept 25

Company Address: _____

Repairs Made By: Owner / 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 #: 024

Odometer Reading: 1170855 kms ☐ OR ☒ Hub Reading: 31690 hours

Description of work performed:

- DT Planetary hub air leak, axle bent & outboard splines.
- Lossing Power : throttle With jake on will yellow CEL comes on.
- Red Stop comes on, loose throttle.
- Shut off, Kill Bty. - will reset will run. totally Random intermittent intervals.
- Axle 54 1/2" 46 sp. 180-210 x 10 ✓
- Wheel seal 102737 180/210 15 mm x 1 ✓
- Air Seals 130-140-12 12 ✓
- Axle Seal 2.250 3.250 438 x 1 ✓
- Capital Bear #181.52 on Credit Card this morning? Freight?
- Shock 65478 Lucas Assy hubs.
- #2L Shock Broken.

Signature: [Signature]
Signature Of Repair Person

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

Maintenance/Repair Request Form

Jim
Employee Name

23/09/2025
Date

24
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- 1, air leak when planets are engaged
- 2, swamps side work lights on rack don't work
- 3, problem with electrical stop end light comes on and no throttle

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

Yes

No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

Yes

No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 225971
Date: 25 SEP, 2025
PO:
Unit #: 24
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

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

Sold to:

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

Ship to:

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
A85C30	Each	1	SHOCK (90045813)	5.00%	72.09	0.00	72.09	72.09
#024 Shock Ond								

2025-09-25 01:14:36 PM MDT

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

2025-09-25 01:14:36 PM MDT

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

Subtotal: \$ 72.09
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 3.60
Total Amount: \$ 75.69
Amount Paid: \$ 0.00
Amount Owning: \$ 75.69

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 installation of any necessary parts and materials. I confirm I have read and understand the 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 15th day 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 amended from time to time.

Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claims 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 service work 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 Parts Ltd. 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: _____



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
57855	2025-08-13	1 of 1



Bill To:
North of 55

Ship To:

Pickup

Customer ID		Sales Person		P.O. Number	Ship Date	Ship Via	Terms	
		JESSE		UNIT 024	2025-08-13	Pickup	Net 30 days	
Ordered		Shipped		Description			Unit Price	Extended
1.00		1.00		48-00-5363 12" 7TPI The TORCH™ with NITRUS Carbide™ for Cast			91.99	91.99

Shop1 / 024
Blades to cut pins
Ond

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	91.99
Freight	-
GST	4.60
TOTAL	96.59
Amount Paid	0.00
Balance Due	96.59

Customer Signature

100 / 19412
Please to send him
100

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 #: 226221
Date: 26 SEP, 2025
PO:
Unit #: 24
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

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

Sold to:

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

Ship to:

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
5-280X	Each	1	UNIVERSAL JOINT 1710 FULL	5.00	90.83	0.00	90.83	90.83

2025-09-26 08:54:08 AM MDT

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

2025-09-26 08:54:08 AM MDT

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

Subtotal: \$ 90.83
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 4.54
Total Amount: \$ 95.37
Amount Paid: \$ 0.00
Amount Owing: \$ 95.37

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 15th day 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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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 items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. 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: _____

CAPITAL GEAR

Drivetrain Specialists

17303-116 Avenue
Edmonton, AB T5S 2P7
Phone:(780)487-1244
Fax:(780)487-1246
www.capitalgear.ca
sales@capitalgear.ca



PACKING SLIP

001-143899



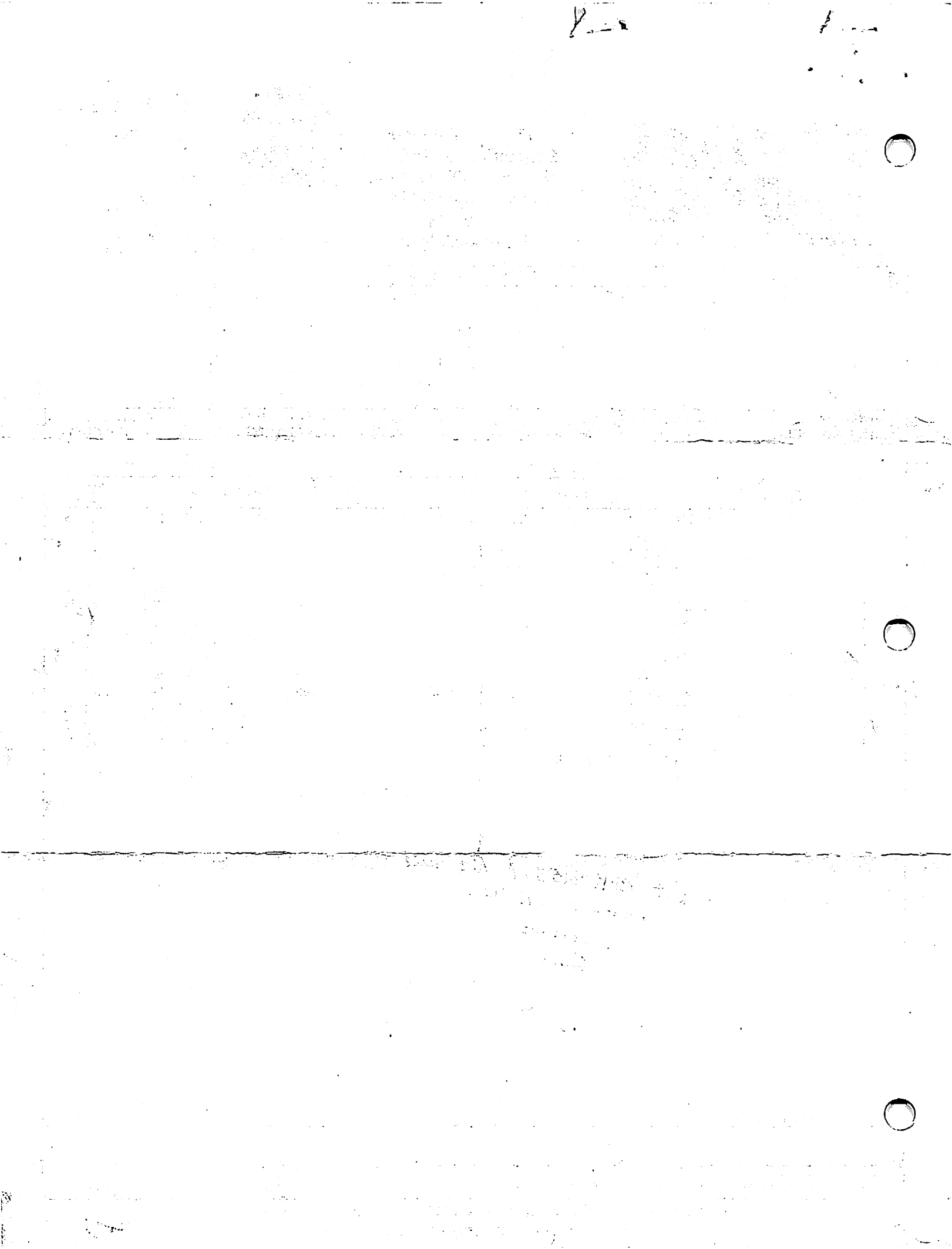
MERITOR

Authorized Rebuilder

ASK ABOUT OUR MERITOR AUTHORIZED UNITS

Bill To		Customer No.		Ship To		Customer No.			
		999999		CGL		999999		CGL	
Cash Sale WEST & NORTH				NORTH OF 55 500 BIRCH ROAD OMER 780-805-1272 SLAVE LAKE, AB T0G 2A1 (780)805-1272				PG 1 OF 1	
Branch Capital Gear Ltd.				GST Number 865824809				Reference Number 001-143899	
Month/Day/Year 9/17/25		Writer GBE		Order No. 9/17/25 30284		Customer P.O. BD91000 PARTS		Terms COD	
				Ship Via GROUND COLLECT				GBE	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
1	1		CRK 743263 INNER PINION BEARING - 126187			TG	90.830 82.050 EA	82.05	
1	1		CRK 675263 ROLING DEVICE			TG	166.850 EA	166.85	
2	2		CRK 675262 ROLLING DEVICE			TG	72.500 EA	145.00	
1	1		CRK 114351 SHIM .004			TG 7C	35.120 EA	35.12	
1	1		CRK 125578 SHIM			TG 7B	10.740 EA	10.74	
1	1		CRK 125579 SHIM			TG 7B	13.800 EA	13.80	
1	1		CRK 743264 BRG CONE			TG	505.270 250.910 EA	250.91	
1	1		CRK 101224 WASHER			TG 7D	9.020 EA	9.02	
1	1		CRK 101223 NUT			TG 7D	115.740 EA	115.74	
1	1		CRK 815357 RING AND PINION			TG B5	1464.280 EA	1464.28	
2	2		EAT 675252 USE 682252			TG	57.110 EA	114.22	
2	2		EAT 675254 USE 682254			TG	114.610 EA	229.22	
1	1		CRK 123779 OIL SEAL			TG 7C	39.740 EA	39.74	
			THANK YOU FOR THE ORDER!!!						
1	1		FRT INERT INCOMING FREIGHT			TG	172.880 EA	172.88	
			GOODS & SERVICES TAX (CODE G)			G)	\$142.48		
<i>Part CRK 815357 Returned. wrong Gear Ratio. 2025 Oct 03 Omd.</i>									
***** PLEASE PAY BY INVOICE. *****									
X						GOODS RECEIVED BY		SUBTOTAL 2849.57	
								TAX 142.48	
TERMS: POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT PRIOR AUTHORIZATION AND INVOICE NUMBER. HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED. ERRORS AND OMISSIONS EXCEPTED.						Time Prepared 10:38		TOTAL 2992.05	

Transmissions ~ Differentials ~ Clutches ~ Gears ~ Driveline
Medium Duty ~ Heavy Duty ~ Off Highway



CAPITAL GEAR

Drivetrain Specialists

17303-116 Avenue
Edmonton, AB T5S 2P7
Phone:(780)487-1244
Fax:(780)487-1246
www.capitalgear.ca
sales@capitalgear.ca



PACKING SLIP

001-144588



MERITOR

Authorized Rebuilder

ASK ABOUT OUR MERITOR AUTHORIZED UNITS

Bill To	Customer No.	Ship To	Customer No.
	999999 CGL		999999 CGL
Cash Sale WEST & NORTH		NORTH OF 55 OMAR 780-805-1272 SLAVE LAKE, AB	

PG 1 OF 1

PACKING SLIP

Branch Capital Gear Ltd.	GST Number 865824809	Reference Number 001-144588
-----------------------------	-------------------------	--------------------------------

Month/Day/Year 9/25/25	Writer CMN	Order No. 9/25/25 144588	Customer P.O. OMER	Terms COD	Ship Via GROUND COLLECT	GBE
---------------------------	---------------	-----------------------------	-----------------------	--------------	----------------------------	-----

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price (List & Sell)	Net Amount
1	1		CRK 815328	TG	A1 1797.690 EA	1797.69
			GEAR SET BD91 3.27 see sub	G)	\$89.89	
			GOODS & SERVICES TAX (CODE			
***** PLEASE PAY BY INVOICE. *****						

X		GOODS RECEIVED BY	SUBTOTAL	1797.69
			TAX	89.89
TERMS: POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT PRIOR AUTHORIZATION AND INVOICE NUMBER. HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED. ERRORS AND OMISSIONS EXCEPTED		Time Prepared 8:37	TOTAL	1887.58

**Transmissions ~ Differentials ~ Clutches ~ Gears ~ Driveline
Medium Duty ~ Heavy Duty ~ Off Highway**

DRIVER'S DAILY VEHICLE INSPECTION REPORT

Carrier North of 55 Oilfield Hauling
Address 500 Birch Road NE
City Slave Lake, AB T0G 2A0

Driver (please print) Andrew Larson
Inspection Date Sept 24, 25
Odometer Reading (miles/kms) 1170602
Trailer - License Plate or Unit #
Location of Inspection Slave Lake
Inspection Time 7:30 AM
Power Unit # or License Plate # 24
Trailer - License Plate or Unit # 48 Wheel

TRUCK/TRACTOR

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

- | | | | | |
|---|--|---|---|---|
| ☐ Engine | ☐ Air Compressor | ☐ Drive Line | ☐ Exhaust System | ☐ Tail - Dash Lights |
| ☐ Oil Pressure | ☐ Warning Signal, Low Pressure or Low Vacuum Signal | ☐ Radiator | ☐ Front Axle | ☐ Turn Indicators |
| ☐ Battery | ☐ Air Brake Adjustments & Connections | ☐ Steering | ☐ Suspension, Springs, Air Bag & Controlling Attachments | ☐ Clearance Lights |
| ☐ Clutch | ☐ Brake Accessories | ☐ Steering Wheel | ☐ Rear End | ☐ Reflectors |
| ☐ Generator/Alternator | ☐ Air Lines | ☐ Mirrors (Adjustment & Condition) | ☐ Tires | ☐ Reflective Triangles |
| ☐ Fuel System | ☐ Brakes | ☐ Tachograph | ☐ Wheels, Rims, Fasteners | ☐ Fire Extinguisher |
| ☐ Air Horn | ☐ Brake Booster | ☐ Windshield & Windows | ☐ Fifth Wheel | ☐ Spare Seat Beam |
| ☐ Electric Horn | ☐ Hydraulic Brake Fluid | ☐ Windshield Wiper, Washer | ☐ Towing & Coupling Devices | ☐ Emergency Equipment |
| ☐ Defroster & Heaters | ☐ Brake Failure Warning Light | ☐ Transmission | ☐ Tire Chains | ☐ Load Covering |
| ☐ Brake Air Pressure | ☐ Parking Brake | ☐ Driver's Seat Belt & Seat Security | ☐ Head - Stop Lights | ☐ 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 24 is still derating under load

Driver's Signature Andrew Larson Date Sept 27

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

Supervisor/Mechanics Signature Emel Date Sept 25/25



FOUNTAIN TIRE (SLAVE LAKE) LTD.

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

Invoice

Order Number: 099SWO00106771
Service Contact: GRAYSON HOLST

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

Date: 04/09/2025
Invoice: 099I091226
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer

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

Ship to Customer:

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

Year: NA Unit: 24
Make: MISCELLANEOUS
Model: OTHER MISC.
Design: RIG PULLER
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
0210552	11R24.5 IRONHEAD IDM321 H 149/146K	2.00	\$401.39	\$802.78
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$0.00	\$0.00

Customer requirements

EMAIL INVOICES INFO@NO OKAY

FILE COPY

Air Miles: 0

Invoice comment

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

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

Parts:	\$802.78
Services:	\$0.00
Tire Fee:	\$28.00
Sub Total:	\$830.78
GST:	\$41.54
Total: (CAD)	\$872.32

Pay type: AR \$872.32

Maintenance Record

Company Name: N55

Date: 2025 July 29

Company Address: _____

Repairs Made By: Oleh / Omer
Print Name

Scheduled Maintenance: Yes ☐ or ☒ No (Please Circle)

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

Unit # or Vin # or Plate #: 024

Odometer Reading: 1163469 kms
(If Applicable)

OR

Hub Reading: 31511 hours
(If Applicable)

Description of work performed:

- Bring truck to Shop #1 from Tamarak yard, took for 50km Road Trip to bring up to temp & circulate water / ~~soa~~ Detergent in Cooling system.
- Drop flush #3 water / soap. Rinse water.
- Top System with Coolant.
- Change Coolant Conditioner / Filter

- Replace wheel seal #1 L. + dust shield
- Replace Air to Air boots Turbos to Cooler inlet.
- Return to Service & Tamarak yard.

Omer = 1.0 hr.

Oleh =

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 #: 204145
Date: 28 JUL, 2025
PO:
Unit #: 24
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

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

Sold to:

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

Ship to:

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
6303-2RSJ	Each	2	BEARING	5.00	35.64	0.00	35.64	71.28

024 Embelstidder Bigs
Ond

2025-07-28 11:44:43 AM MDT

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

2025-07-28 11:44:43 AM MDT

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

Subtotal: \$ 71.28
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 3.56
Total Amount: \$ 74.84
Amount Paid: \$ 0.00
Amount Owning: \$ 74.84

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation 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 15th day 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 amended 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.

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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 204632
Date: 29 JUL, 2025
PO: 24
Unit #: 24
VIN #:
Purchased By: Omar
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
10X43750	Each	1	382-8064 TIMKEN WHEEL SEAL	5.00	60.00	0.00	60.00	60.00
156.1039	Each	1	DUST COVER STEER 16.5 X 6	5.00	56.90	0.00	56.90	56.90

2025-07-29 02:46:25 PM MDT

2025-07-29 02:46:25 PM MDT

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

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

Subtotal: \$ 116.90
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 5.85
Total Amount: \$ 122.75
Amount Paid: \$ 0.00
Amount Owning: \$ 122.75

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 15th day 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: _____

Maintenance Record

Company Name: N55 Date: 2025 Jul 25

Company Address: _____

Repairs Made By: Omur / 106h
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

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

Unit # or Vin # or Plate #: 24 / LT7

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

Description of work performed:

- Checked cord when in shop for engine repair worked properly.
 - Hooked up to TL7. no signal. Picked plug cover on tractor cord. Yellow & Blue wires disconnected from plug. Reconnect.
 Complete.

Omur / 106h = 1.0 hr

Signature: Omur
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 Jul 23

Company Address: _____

Repairs Made By: Oleh
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

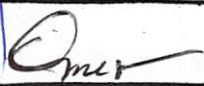
If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 024

Odometer Reading: 1163060 kms **OR** Hub Reading: 31491 hours
(If Applicable) (If Applicable)

Description of work performed:

- oil in Coolant, oil cooler bled
- Replace oil cooler & related seals, gaskets.
- Flush engine & circulate with detergent to degrease engine.
- Replace Charge air boots. Turbo → Air to Air.

Signature: 
Signature Of Repair Person

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

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-902622

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				PG 1 OF 1	
AAA				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					
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT		REFERENCE NUMBER 001-902622			
MTH.	DAY	YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		
7/23/25			KND	7/23/25 902622	024	NET 30	CUSTOMER PICKUP KND 1		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
1	1		CUM 3689755 GASKET - *OIL COOLER GASKET* ORDERED BY OMER			TG	244.930 188.410 EA		188.41
			GOODS & SERVICES TAX (CODE G)				\$9.42		
***** 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 <i>[Signature]</i>						SUB-TOTAL		188.41	
						TAX		9.42	
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		8:42	
						TOTAL		197.83	

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

FILE COPY

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

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP893152
Date / Time: 7/22/2025 1:26:44PM
Parts Order: 893152
Customer:
Branch: North
Invoice Total: \$2,163.68
*** Cash ***

Page 1 of 3

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

Unit 24

Ship To: NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH RD
SLAVE LAKE, AB T0G 2A1
Office Phone: (780) 805-2650
Shop Phone:

Fax:
Email:

Customer P/O:
Unit:

Inside Slmn: Jtrudeau
VIN: 1NKCL40X99R941317

Delivery Method: CUSTOMER PICK UP

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	3679139CUM	SEAL O-RING	EA	1	\$7.10	\$7.10
				Bin Location: 13G02D		
P0100	3089025CUM	SEAL O-RING	EA	1	\$20.49	\$20.49
				Bin Location: 13F04C		
P0100	4952629CUM	THERMOSTAT OIL COOLER	EA	1	\$187.69	\$187.69
				Bin Location: 13J04A		
	4955831CUM	KIT OIL COOLER	EA	1	\$838.54	\$838.54
				Bin Location: PR20D		
P0100	3683814CUM	SEAL O-RING	EA	5	\$4.57	\$22.85
				Bin Location: 13I01A		
P0100	3683607CUM	SEAL MOLDED	EA	1	\$8.03	\$8.03
				Bin Location: 13G09A		
P0100	3683144CUM	CLAMP V-BAND	EA	3	\$93.14	\$279.42
				Bin Location: 15I02		
P0100	3104230CUM	GASKET EXH GAS RECON VALVE	EA	3	\$63.42	\$190.26
				Bin Location: 13I01B		
P0100	3683537CUM	GASKET EXH GAS RCN VALVE	EA	2	\$23.65	\$47.30
				Bin Location: REM		
P0100	3683495CUM	SEAL O-RING	EA	1	\$16.16	\$16.16
				Bin Location: REM		
P0100	3682826CUM	SEAL GROMMET	EA	4	\$5.40	\$21.60
				Bin Location: 13E09B		
P0100	3684392CUM	HOSE	EA	2	\$19.12	\$38.24
				Bin Location: 68E06A		
P0100	3101268CUM	GASKET FLANGE	EA	1	\$9.83	\$9.83
				Bin Location: 13E04D		
P0100	3678762CUM	SEAL GROMMET	EA	1	\$33.69	\$33.69
				Bin Location: 68J03B		
P0100	3627695CUM	SEAL O-RING	EA	2	\$12.64	\$25.28
				Bin Location: 17G03A		
P0100	3678786CUM	SEAL O-RING	EA	1	\$5.38	\$5.38
				Bin Location: 17F05C		
	3678912CUM	SEAL-O RING	EA	1	\$17.86	\$17.86
				Bin Location: 13E03C		
P0100	3922794CUM	O-RING	EA	1	\$4.83	\$4.83

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:

Edmonton Kenworth (West)

17335 - 118 Avenue

Edmonton, Alberta T5S 2P5

Phone: 780-453-3431

Invoice: **02NP893152**
Date / Time: 7/22/2025 1:26:44PM
Parts Order: 893152
Customer:
Branch: North
Invoice Total: **\$2,163.68**
*** Cash ***

Page 2 of 3

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:

Fax:

Email:

Customer P/O:

Unit:

Inside Stmn: Jtrudeau

VIN: 1NKCL40X99R941317

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
Bin Location: 13G08A						
P0100	3949708CUM	SEAL O-RING	EA	1	\$11.52	\$11.52
Bin Location: 13G04A						
P0100	4934279CUM	WASHER SEALING	EA	4	\$7.48	\$29.92
Bin Location: 17H04						
P0100	3684269CUM	SEAL O-RING	EA	1	\$3.13	\$3.13
Bin Location: REM						
	3684284CUM	WASHER SEALING	EA	2	\$11.73	\$23.46
Bin Location: 17G04A						
P0100	4934278CUM	WASHER SEALING	EA	2	\$5.43	\$10.86
Bin Location: 17H01						
P0100	4298220CUM	STUD	EA	4	\$28.91	\$115.64
Bin Location: 13H04C						
P0100	3102314CUM	GASKET TURBOCHARGER	EA	1	\$27.81	\$27.81
Bin Location: 13H02B						
P0100	4985492CUM	NUT HEXAGON FLANGE	EA	4	\$15.94	\$63.76
Bin Location: 13H04B						

Customer Tax ID: 897991584RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$103.03

Total: \$103.03

Invoice Subtotal: **\$2,060.65**
Total Tax: **\$103.03**
Invoice Total: **\$2,163.68**

Payment Method:

Cash

Payment Terms:

Due Immediately

Due Date:

07/23/2025

1NKCL40X99R941317

2009 KW C500

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.

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:

Edmonton Kenworth (West)

17335 - 118 Avenue

Edmonton, Alberta T5S 2P5

Phone: 780-453-3431

Invoice: **02NP893152**

Date / Time: 7/22/2025 1:26:44PM

Parts Order: 893152

Customer:

Branch: North

Invoice Total: **\$2,163.68**

*** Cash ***

Page 3 of 3

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:

Fax:

Email:

Customer P/O:

Unit:

Inside Slmn: Jlrudeau

VIN: 1NKCL40X99R941317

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
----------	-------------	--------------------------	-----	----------	-------	-----------

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the 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: _____

Maintenance Record

Company Name: N55 Date: 2025 Feb 14

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 #: 024

Odometer Reading: 1161408 kms **OR** Hub Reading: 31451 hours
(If Applicable) (If Applicable)

Description of work performed:

- ✓ - Replace Seal Between Cab & Sleeper.
- ✓ - Replace damaged cushion on Rt side upper bed support.

Complete.

Oleh = 8.0 hr.

Signature: 
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 Jul 03

Company Address: _____

Repairs Made By: Gary R.
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 #: 024

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

Description of work performed:

- Weld dead man anchor to winch base.
upright anchor + side gussets.

Completed Jul 03
Gary = 3.0 hr

Signature: Gmer
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 Jun 19

Company Address: _____

Repairs Made By: Owner
 Print Name

Scheduled Maintenance: Yes or No (Please Circle)

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

Unit # or Vin # or Plate #: 24

Odometer Reading: 1159672 kms OR Hub Reading: 31345 hours
(If Applicable) (If Applicable)

Description of work performed:

- ✓ - Water level sensor module change. Changed alarm out.
- Throttle cutting out.

Codes:

Active 049 5425 2 Cab Controller. Primary Enatic 126x
 " 049 578 3

An Active 2623 Acc Pedal Chan 2 V below normal 63x

00912 Acc Pedal Data Enatic 50x

00103 2 Turbo Speed. Enatic

3597 2 No Data Enatic

8513 4 #1 Sensor V 5v Below or Shorted x 2

Found cut off wire @ DPF Press sense harness. Ties in with throttle. Terminate properly, secure harness.

No dash alarms on. Throttle response linear.

Signature: Owner
 Signature Of Repair Person

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

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:

Edmonton Kenworth (West)

- 118 Avenue

Edmonton, Alberta T5S 2P5

Phone: 780-453-3431

Invoice: **02NP885271**
Date / Time: 6/18/2025 8:37:25AM
Parts Order: 885271
Customer:
Branch: North
Invoice Total: **\$ 124.66**
*** Cash ***

Page 1 of 1

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:

Fax:
Email:

Customer P/O: 19

Unit:

Inside Smm: Srogers

VIN: 1NKCXB0X37R931565

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
R0005	9N2038	CLAMP TURBO	EA	1	\$118.72	\$118.72
Bin Location: REM						

Customer Tax ID: 897991584RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$5.94
Total: \$5.94

Invoice Subtotal: \$118.72
Total Tax: \$5.94
Invoice Total: **\$124.66**

Payment Method:
Cash

Payment Terms:
Due Immediately

Due Date:
06/19/2025

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.

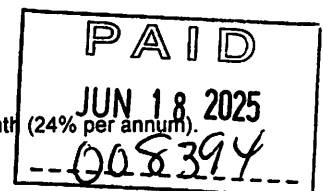
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If 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: _____



Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP885269
Date / Time: 6/18/2025 8:37:08AM
Parts Order: 885269
Customer:
Branch: North
Invoice Total: \$ 1,014.34
*** Cash ***

Page 1 of 1

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:

Fax:
Email:

Customer P/O: 24
Unit: 24

Inside Slmn: Srogers

Delivery Method: STEVEN R

VIN: 1NKCL40X99R941317

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	Q21-6030-004	SENSOR-COOLANT LEVEL SRVC	EA	1	\$491.66	\$491.66
				Bin Location: 36G04C		
P0100	Q27-6051-001	MODULE-COOLANT LEVEL W/ OEPA-Y	EA	1	\$297.04	\$297.04
				Bin Location: 36G03A		
P0100	P92-8262-0300	JUMPER-COOLANT LEVEL SENSEPA-Y	EA	1	\$177.34	\$177.34
				Bin Location: 36F02A		

Customer Tax ID: 897991584RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$48.30
Total: \$48.30

Invoice Subtotal: \$966.04
Total Tax: \$48.30
Invoice Total: \$1,014.34

Payment Method:
Cash

Payment Terms:
Due Immediately

Due Date:
06/19/2025

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.

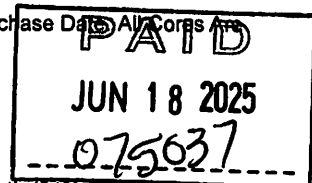
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE-MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the 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: _____





INVOICE
001-899290

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			AAA			PG 1 OF 1		
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			CHARGE INVOICE		
HEAVY EQUIPMENT REPAIR LTD.					GST Number 12155-3671 RT		REFERENCE NUMBER 001-899290	
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
6/30/25	SJD	6/06/25 899290	024	NET 30	CUSTOMER PICKUP KND 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
2	2		JJJ 8265-S	TWIN PACK JB WELD COMPOUND	TG	26.920	14.930 CD	29.86
1	1		LLL ACE-4	3.78L ACETONE	TG	58.640	49.280 EA	49.28
1	1		*** EHF-AB-403	1.01L TO 5L PAINT ECO FEE	G		1.300 EA	1.30
			TAKEN BY OMER					
1	1		CUM 3687932	ISX OIL FILLER CAP	TG	149.450	114.970 EA	114.97
			TAKEN BY OMER					
			TAKEN BY OMER					
6	6		STL FL 1X6	FLAT STEEL BAR	TG	2.850	2.450 IN	14.70
1.00	1.00		LAB STEEL	CUTTING CHARGE	TG	3.500	3.000 EA	3.00
			TAKEN BY OMER					
1	1		KW 134030	SENSOR KIT	TG	353.830	272.890 EA	272.89
1	1		FRT FREIGHT	CHARGES	TG		20.000 EA	20.00
			GOODS & SERVICES TAX (CODE G)		G)	\$25.30		
***** 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 TAX		506.00
are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-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		25.30
						8:44		TOTAL
								531.30

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55

Date: 2025 Jun 11

Company Address: _____

Repairs Made By: Emur
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

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

Unit # or Vin # or Plate #: 24

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

Description of work performed:

- Replace missing oil fill cap

= 0.5 hr

Signature: Emur

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 #: 189545
Date: 22 JUN 2025
PO:
Unit #: 24
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA:

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

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

Sold to:

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

Ship to:

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
572.4002	Each	1	Engine Oil Fill Cap Cummins	5.00	8.00	0.00	8.00	8.00

#24
Omer

2025-06-11 04:33:34 PM MCT

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

2025-06-11 04:33:34 PM MCT

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

Subtotal: \$ 8.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 0.40
Total Amount: \$ 8.40
Amount Paid: \$ 0.00
Amount Owning: \$ 8.40

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 installation 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 15th day 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 amended 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 warranty of merchantability or of fitness for a particular purpose with respect to such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. 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: N55 Date: 2025 Jun 05

Company Address: _____

Repairs Made By: Emet
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 #: 024

Odometer Reading: 1157385 kms (If Applicable) OR Hub Reading: 31283 hours (If Applicable)

Description of work performed:

- ✓ - Adj Clutch ✓ clutch brake ✓ Brake Changed, adjusted
- ✓ - Exhaust Y cracked. Grind out & weld crack in Y, laid wide bead to tie together.
- Jake cut pedal out. engine went to idle wouldn't respond to pedal input. 3 loose Batt + Nuts 1 loose night switch
- Cab Controller Active
- Holes in hood by top corners of Rad. 2" + from spring bolt
- 111- 18 SPN to inside of hood.
- Coolant level sensor: CEL still on. * Test drove to Km 18 on M. Hill Rd, on/off Galce many times. No glitch in tune at all.
- 0419 578 3 SPN
- 0094 18 SPN Fuel delivery P Data Valid but below normal.
- Turbo charger boost Erratic
- 351 4 SPN Eng #1 Sensor supply V below normal 5.0V
- 3517 2 SPN Data Erratic
- 091 2 SPN Accelerator Erratic + 2623 4 SPN

Signature: Emet
Signature Of Repair Person

Emet = 5.0 hrs

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 #: 186380
Date: 05 JUN, 2025
PO:
Unit #: 24
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

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

Sold to:

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

Ship to:

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
SB2C0	Each	2	CLUTCH BRAKE	5.00	56.47	0.00	56.47	112.94

ON ACCOUNT

#024
Ond

2025-06-05 08:51:30 AM MDT

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

2025-06-05 08:51:30 AM MDT

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

Subtotal: \$ 112.94
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 5.65
Total Amount: \$ 118.59
Amount Paid: \$ 0.00
Amount Owning: \$ 118.59

Terms and Conditions

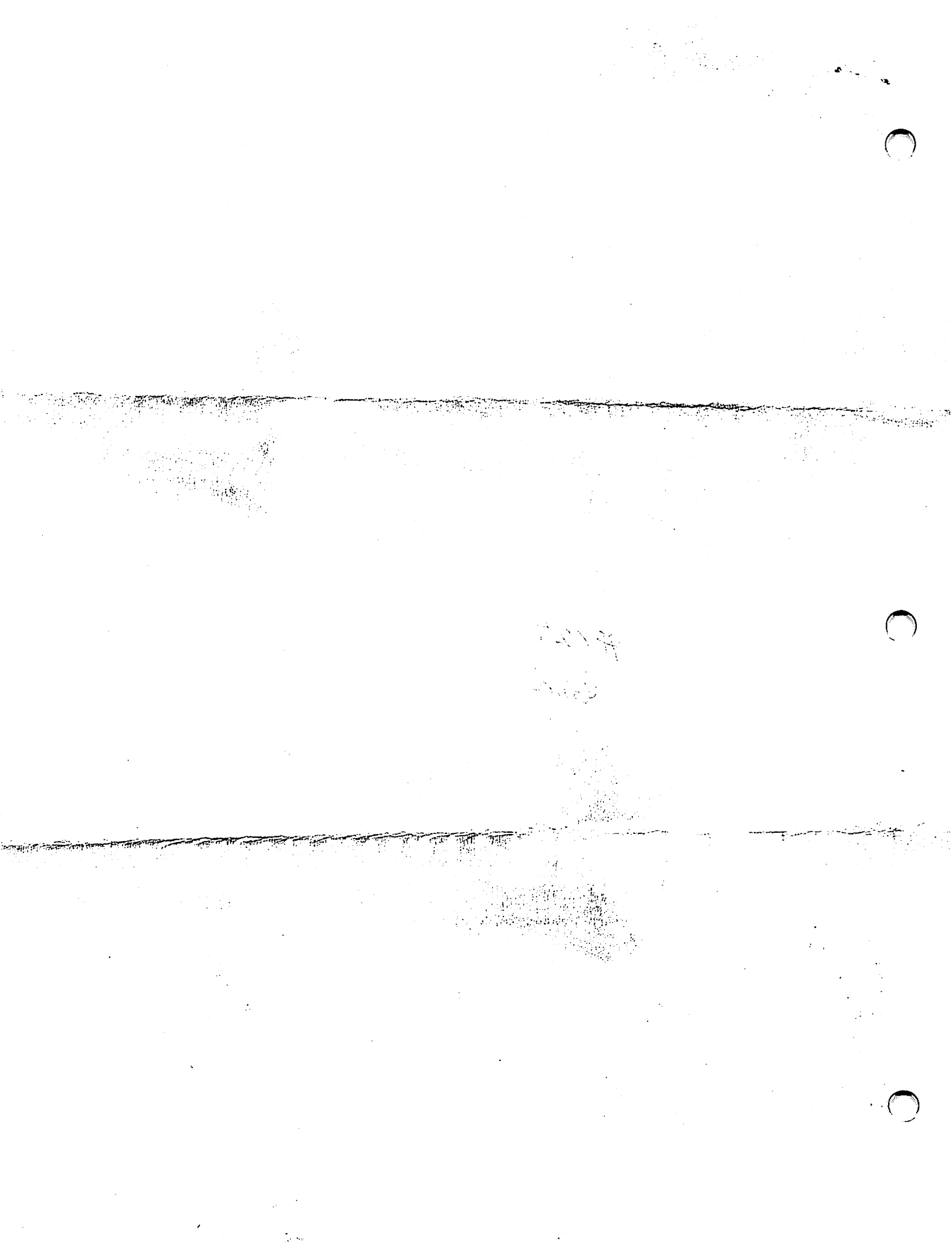
Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installment of any necessary parts and materials. I confirm I have Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day 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 amended 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 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 Parts Ltd. 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 #: 185932
Date: 03 JUN, 2025
PO: 24
Unit #: 24
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
577.59506	Each	1	COOLANT LEVEL SENSOR PACCAR	5.00	57.95	0.00	57.95	57.95

ON ACCOUNT

Unit 024

2025-06-03 03:40:06 PM MDT

2025-06-03 03:40:06 PM MDT

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

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

Subtotal: \$ 57.95
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 2.90
Total Amount: \$ 60.85
Amount Paid: \$ 0.00
Amount Owning: \$ 60.85

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 15th day 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 amended 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 warranty of merchantability or of fitness for a particular purpose with respect to such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. 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 #: 181423
Date: 21 MAY, 2025
PO:
Unit #: 24
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

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, 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
LF14000NNFLG	Each	1	OIL FILTER, CUMMINS ISX	5.00	57.52	0.00	57.52	57.52
FF2200	Each	1	FUEL FILTER	5.00	30.24	0.00	30.24	30.24
FF2203	Each	1	FUEL FILTER	5.00	24.00	0.00	24.00	24.00
AF25247FLG	Each	2	AIR FILTER P534816	5.00	91.15	0.00	91.15	182.30

2025-05-21 08:34:30 AM MDT

2025-05-21 08:34:30 AM MDT

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

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

Subtotal: \$ 294.06
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 14.70
Total Amount: \$ 308.76
Amount Paid: \$ 0.00
Amount Owing: \$ 308.76

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 installation 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 15th day 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: _____

4.0 LB

Maintenance Record

Company Name: N55 Date: 2025 May 20

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 #: 024

Odometer Reading: 115636.3 kms (If Applicable) OR Hub Reading: 31255 hours (If Applicable)

Description of work performed:

- ✓ - Service Due. + 100hr.
- Drivers door window hard going up, Frame seal reg'd.
- A/C Service. 4.0 # R124A
- ✓ - Grease PTO shaft.
- ✓ - Adj Band Brake.
- Coolant sensor (Level sensor)
- Bunk seal.
- ✓ - Check wheels. wobble reported 1 set.

2

20th Oleh = 4.0 hrs.

21st Oleh = 8.0 hr

Signature: _____

Signature Of Repair Person

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



Schedule 2 Maintenance Form

(350 Hour Inspection)

Date: 2025 May 20 Time: 08:00 Inspectors Name: O. Ch.

Address of Inspection Shop: _____

Licence Plate Number: _____ Unit #: 024

Odometer: 1156363 Hour Meter: 31255

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

- | | |
|--|---|
| ☒ Body and Seats (S.1) | ☒ Windshield Wipers and Washers (S. 24) |
| ☒ Chassis Frame (S. 2) | ☒ Heating and Defrosting System (S. 25) |
| ☒ Body Frame (S. 3) | ☒ Starting Switch (S. 26) |
| ☒ Sliding Subframe (S. 4) | ☒ Lamps and Reflectors (S. 27) |
| ☒ Underbody (S. 5) | ☒ Tires (S. 28) |
| ☒ Driver Shaft (S. 6) | ☒ Wheels (S. 29) |
| ☒ Window and Mirrors (S. 7) | ☒ Lubrication (S. 30) |
| ☒ Fuel (S. 8) | ☒ Fifth Wheel Coupling Device (S. 31) |
| ☒ Hydraulic and Vacuum-assist Brake Components (S. 11) | ☒ Trailer Hitch, Trailer Mount and Connecting Devices (S. 32) |
| ☒ Friction Components (S. 10) | ☒ Rear Impact Guards (S. 33) |
| ☒ Exhaust (S. 9) | ☐ Other: _____ |
| ☒ 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) | |

Comments:

- \$29 new wheel studs & nuts # 3L
- \$25 A/C Recharged.

☒ Inspection Passed

☐ Repairs Required

Inspectors Signature: O. Ch.

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 #: 181423
Date: 21 MAY, 2025
PO:
Unit #: 24
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

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

Sold to:

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

Ship to:

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
LF1400NNFLG	Each	1	OIL FILTER, CUMMINS ISX	5.00	57.52	0.00	57.52	57.52
FF2200	Each	1	FUEL FILTER	5.00	30.24	0.00	30.24	30.24
FF2203	Each	1	FUEL FILTER	5.00	24.00	0.00	24.00	24.00
AF25247FLG	Each	2	AIR FILTER P534816	5.00	91.15	0.00	91.15	182.30

ON ACCOUNT

#024
Omer

2025-05-21 08:34:30 AM MDT

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

2025-05-21 08:34:30 AM MDT

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

Subtotal: \$ 294.06
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 14.70
Total Amount: \$ 308.76
Amount Paid: \$ 0.00
Amount Owing: \$ 308.76

Terms and Conditions

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Signature: _____

Driver Gripe Sheet

Unit #

24

Driver:

JOHNNY

Date:

Issue:

✓ ~~*~~ AIR CONDITIONING

✓ ~~*~~ DRIVER DOOR WINDOW

NEEDS TO BE ADJUSTED

VERY HARD WHEN ROLLIN UP.

✓ ~~*~~ NEEDS SERVICE

✓ ~~*~~ GREASE PTO SHAFT

* ~~*~~ ADJUST BANY BRAKE * Drum needs to be shimmed

~~*~~ CLEAN CONTACT POINTS

FOR COLLANT SENSOR

MIGHT BE ISSUE

REPLACE BUNK SOAC

Maintenance Record

Company Name: N55 Date: 2025 May 01

Company Address: _____

Repairs Made By: Emur
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 #: 024

Odometer Reading: 1152756 kms (If Applicable) OR Hub Reading: 31147 (If Applicable) hours

Description of work performed:

- Clutch Brake.
- Adj clutch free play.
- Change clutch Brake.

Complete

Emur = 1.0 hr

Signature: Emur

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
001-896491

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				AAA				PG 1 OF 1	
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					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		CHARGE INVOICE REFERENCE NUMBER 001-896491	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
5/01/25		KND	5/01/25 896491	B08 / 024	NET 30	CUSTOMER PICKUP KND 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
1	1		BAB SB200	2" CLUTCH BRAKE	TG	115.530	64.930 EA	64.93	
1	1		CIT TR-12X20	U-BOLT ROD	TG	11.030	7.720 EA	7.72	
2	2		CIT DN12	1/2" UNF DEEP NUT	TG	1.460	1.150 EA	2.30	
1	1		CIT SW12	1/2" U-BOLT WASHER	TG	1.730	1.360 EA	1.36	
1.00	1.00		LAB U-BOLT	LABOUR CHARGE	TG		15.000 EA	15.00	
			U BOLT MADE PER SAMPLE						
			GOODS & SERVICES TAX (CODE G)				\$4.57		
***** 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 TAX	
								91.31	
								4.57	
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		TOTAL	
						10:57		95.88	

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

ABS TRUCK & TRAILER PARTS LTD.

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

FILE COPY

SALES INVOICE

Sales Invoice #: 154186
Date: 21 FEB, 2025
PO: 24
Unit #: 24
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
SV08250N00	Each	2	SOLENOID	5.00	125.00	0.00	125.00	250.00

2025-02-21 01:49:45 PM MST

2025-02-21 01:49:45 PM MST

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

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

Subtotal: \$ 250.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 12.50
Total Amount: \$ 262.50
Amount Paid: \$ 0.00
Amount Owning: \$ 262.50

Terms and Conditions

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Signature: _____

Maintenance Record

Company Name: N55 Date: 2025 Apr 3

Company Address: _____

Repairs Made By: (Signature)
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

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

Unit # or Vin # or Plate #: 24

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

Description of work performed:

- Left drive fender torn off and rear hanger bent.
- template of fender profile made & taken to hush to brake Alum Checker plate.
- Straiten & Repair bracket.
- Fit & install Fender, fab mount strips

Complete 2025 Apr 09.

Signature: _____

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: March 14/25

Company Address: _____

Repairs Made By: Oleh/Omm
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

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

Unit # or Vin # or Plate #: 24

Odometer Reading: 1150279 kms
(If Applicable)

OR

Hub Reading: 31040 hours
(If Applicable)

Description of work performed:

- ✓ Found hydraulics inop, found Cartridge jammed again. New bypass block installed on hydraulic pump, new cartridge installed. Hydraulic fluid has water contamination. All hydraulic fluid drained and filters changed, new fluid added.
- ✓ Replace Rubbed Hyd hose Valve bank to counter balance Valve L-frame rail
- ✓ Replace Cracked Sight/temp glass.
- ✓ Test & circulate in shop. No Leaks.
- ✓ Checked Steer Components, spring attachments, tire press. toe in (1.5mm toe in), all good. Replace 2 grease nipples: grease. Test drive. Driver complaint pulling hard to Right. Noticed intermittent pull to right on test drive, attribute to road grooves.

* Complete 2025 mar 15 *

Signature: _____

Signature Of Repair Person

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

SCHAFER MECHANICAL SERVICES LTD.

Invoice

Box 827 #600 Caribou Trail SW

Slave Lake, Alberta T0G 2A0

Phone 780 849 2449

Fax 780 849 6654

Date 2025-03-14

Invoice # 59454

North of 55 Oilfield Hauling Ltd.

Box 618

Slave Lake, Alberta T0G 2A0

P.O. #

Unit # 024

Item	Description	Qty	Rate	Amount	Tax
FTG-BT38910	FILTER S/A HF6711	2	47.872	95.74	G
	GST On Sales		5.00%	4.79	

024
End

Received by: _____

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

GST/HST No. 892050956

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

Subtotal \$95.74

Sales Tax T... \$4.79

TOTAL \$100.53

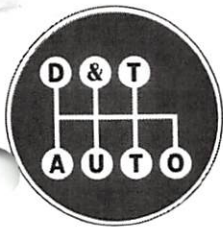
HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001-892980

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				PG 1 OF 1 OPEN ORDER	
AAA				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					
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT		REFERENCE NUMBER 001-892980			
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA				
3/14/25	CRS	3/14/25 892980	024	NET 30	CUSTOMER PICKUP JER 1				
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
1	1		BUY LDR02A OIL LEVEL/TEM GAUGE PLASTI		TG	F20C2	36.530 EA	36.53	
4	4		AER GH781-8 1/2" ID 2 WIRE H/P HOSE		TG	16.209	10.561 FT	42.24	
			- 4500 PSI						
1	1		AER 1AA8FJ8 #8 JIC FEMALE HOSE FITTING		TG	25.844	18.315 EA	18.32	
1	1		AER 1AA8FRB8 #8 ORS 90 HOSE FITTING		TG	64.689	45.842 EA	45.84	
1.00	1.00		LAB HOSE ASSM CHARGE 1" & SMALLER		TG		17.500 EA	17.50	
			HOSE MADE AS PER CUSTOMER SAMPLE						
			TAKEN BY OMER						
					GOODS & SERVICES TAX (CODE G)	\$8.02			
#024 End									
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision. THANK YOU! GOODS RECEIVED BY X ***** SUB-TOTAL 160.43 TAX 8.02 TOTAL 168.45									
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 10:13				

ERRORS AND OMISSIONS EXCEPTED

**D & T AUTO CENTER (1998) LTD.**

816 MAIN ST N BOX 475
SLAVE LAKE, ALBERTA T0G 2A0

Phone: 780-849-4112
Fax: 780-849-5665
Email:

INVOICE**3088190**

14-Mar-2025

Page 1 of 1

P.O. # UNIT 24

Buyer:

Ship Via:

Salesman: GRANT

FILE COPY

Shipping paid by:

Ship to:**Sold to:**

NORTH OF 55 OILFIELD HAULING
BOX 618

SLAVE LAKE, AB T0G 2A0

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
NFL- 10630	AW22 HYDRAULIC OIL	4.00	4.00	80.50	60.00	240.00
EHC - \$1.89	Environmental Handling Charge	4.00	4.00	1.89	1.89	7.56
	Goods and Services Tax	1.00	1.00	12.38	12.38	12.38

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
240.00	0.00	7.56	0.00	0.00	12.38	0.00	0.00	259.94

NOW EMAILING INVOICES AND
STATEMENTS! EMAIL DSAWCHUK@
DTAUTOCENTER.CA TO SIGN UP!
GST REGISTRATION #871365995

Approved by:

All special orders returned are
subject to a restocking charge

Maintenance Record

Company Name: N55

Date: March 11/25

Company Address: _____

Repairs Made By: Darin

Print Name

Scheduled Maintenance: Yes or No (Please Circle)

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

Unit # or Vin # or Plate #: 24

Odometer Reading: 115059 kms
(If Applicable)

OR

Hub Reading: 31024 hours
(If Applicable)

Description of work performed:

- Concern for planets inop, indicator lamp not working.
- Jacked up 4 corners, verified interaxle, side lockers and planetaries for operation.
- Inspected indicator lamp, found bulb fell out of cover, reinstalled and verified operation.
- Found low coolant lamp. inspected, low 1 jug coolant, topped, inspected wiring. Found 3 sub outs. Repaired harness. Lamp is off. Test and report.

Signature: [Signature]

Signature Of Repair Person

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

Driver Gripe Sheet

Unit # 24

Driver: Tom

Date: 08/03/2015

Issue:

check planets, light is not coming on
don't seem to engage correctly

INVOICE
001-892240

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

BILL TO				SHIP TO				PG 1 OF 1			
AAA				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							
				CHARGE				INVOICE			
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT				REFERENCE NUMBER 001-892240			
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA					
3/14/25		SJD	3/06/25 892240	24	NET 30	CUSTOMER PICKUP		YSL		1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)			NET AMOUNT	
1	1		SPI 10032666 SEAL, D170/D190 INPUT DIFF			TG	95.280	73.840	EA	73.84	
			- W/O NUT								
1	1		EAT 210737 *461* FRONT OUTPUT SEAL			TG	103.100	73.230	EA	73.23	
			AS PER DARIN								
			TAKEN BY DARIN								
1	1		BO1 512944 SHIFT FORK			TG		172.360	EA	172.36	
1	1		SPI 131448K D170 F IP YOKE 49S 5.74"			TG	1307.120	851.470	EA	851.47	
			TAKEN BY DARIN								
1	1		FRT FREIGHT CHARGES			TG		40.000	EA	40.00	
1	1		GYR A100AL ALUM 1"FNPT X MALE CAMLOCK			TG	21.100	13.950	EA	13.95	
			GOODS & SERVICES TAX (CODE G)				\$61.24				
***** 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				SUB-TOTAL TAX		1224.85	
ms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over- accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.				TIME PREPARED 11:41				TOTAL		1286.09	

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 158041
Date: 06 MAR, 2025
PO: 24
Unit #: 24
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

FILE COPY

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

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

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

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
129C35	Each	1	EATON DIFF SWITCH	5.00	99.66	0.00	99.66	99.66
129C47	Each	1	HARNES-WIRING	5.00	39.85	0.00	39.85	39.85
131C96	Each	1	DIFF LOCK CAP	5.00	19.25	0.00	19.25	19.25
512945	Each	1	131101 PLUS PINS KIT SIDE LOCK FORK	5.00	225.61	0.00	225.61	225.61
131102	Each	1	SHIFT FORK SPRING	5.00	13.05	0.00	13.05	13.05
131104	Each	1	SLIDING CLUTCH	5.00	395.05	0.00	395.05	395.05
131665	Each	1	O-RING	5.00	3.39	0.00	3.39	3.39
134482	Each	1	PUSH ROD	5.00	91.02	0.00	91.02	91.02
210180EAT	Each	1	SPICER O RING	5.00	12.95	0.00	12.95	12.95
A436/1	Each	1	D170 EATON COMPLETE BEARING KIT	5.00	1,675.00	0.00	1,675.00	1,675.00

2025-03-06 01:22:51 PM MST
2025-03-06 01:22:51 PM MST

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

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

Subtotal: \$ 2,574.83
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 128.74
Total Amount: \$ 2,703.57
Amount Paid: \$ 0.00
Amount Owing: \$ 2,703.57

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 15th day 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 amended 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 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 Parts Ltd. 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
+1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 157813
Date: 05 MAR, 2025
PO: Unit 24
Unit #: 46-170 EATON
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

FILE COPY

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

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

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

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
512894	Each	1	D170/D190 OUTPUT SHAFT KIT	5.00	400.00	0.00	400.00	400.00

2025-03-05 02:36:03 PM MST
2025-03-05 02:36:03 PM MST

*** No Return or Warranty on Electrical Products and Accessories. ***
Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 400.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 20.00
Total Amount: \$ 420.00
Amount Paid: \$ 0.00
Amount Owing: \$ 420.00

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 instalment 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 15th day 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 amended 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 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 Parts Ltd. 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: N55 Date: 2025 mar 4

Company Address: _____

Repairs Made By: Oleh Print Name

Sn 941317

Brian

430:1

46000

Spicer

D46-170-HPW

Barrett.

"2009"

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 #: 024

Odometer Reading: 1149959 kms
(If Applicable)

OR

Hub Reading: 31023
(If Applicable)

hours

Description of work performed:

- inspect 5th wheel & frame for cracks.
- I found left side lower angle iron below 5th plate mount
- Front diff side locker
- Karl e Service Capital Gear Tomorrow morning Wed Mar 5
- Removed front and rear shafts/yokes from front drive axle, removed side axles, unbolted and removed differential carrier, found bearing spacer fallen off race and jamming in dogs for side lock, shift fork damaged replaced all parts accordingly. Reinstalled all previously removed components and tested side locker operation good.

Signature: _____

Signature Of Repair Person

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

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001-892240

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				PG 1 OF 1 OPEN ORDER	
AAA				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					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-892240	
MTH. DAY YR. 3/06/25		WRITER SJD		ORDER NO. 3/06/25 892240		CUSTOMER P.O. NUMBER 24		TERMS NET 30	
						SHIP VIA CUSTOMER PICKUP		CCL 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		SPI 10032666 - W/O NUT				TG TC #3	73.840 EA	73.84
1	1		EAT 210737 AS PER DARIN TAKEN BY DARIN				TG TC #1	73.230 EA	73.23
1	1		BO1 512944				TG	172.360 EA	172.36
1	1		SPI 131448K TAKEN BY DARIN				TG F16B3	851.470 EA	851.47
1	1		FRT FREIGHT				TG	40.000 EA	40.00
							GOODS & SERVICES TAX (CODE G)	\$60.55	
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****									
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			X				GOODS RECEIVED BY		SUB-TOTAL 1210.90 TAX 60.55
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all overdue accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.						TIME PREPARED 8:13		TOTAL 1271.45	

ERRORS AND OMISSIONS EXCEPTED



NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55

Date: 2025 Feb 20

Company Address: _____

Repairs Made By: Owner

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 #: 024

Odometer Reading: 1148974 kms
(If Applicable)

OR

Hub Reading: 30971 hours
(If Applicable)

Description of work performed:

- finish CUP inspection 1.0 hr.
- Replace GVW stickers - 63500 1.5 hr
- Check winch control in fact, dogs in out, works properly
no air leaks. • 5 hr (Feb 21)
- Found shoes and drums require replacement on
left side both drive axles, replaced using
new seals.
- set brakes
- checked and topped fluids
- repaired for D-sign binding on descent
- Replaced both airlines for planetaries during
brake replacement
- greased unit

Signature: _____

Signature Of Repair Person

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

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 153246
Date: 18 FEB, 2025
PO: UNIT 24
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

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

Sold to:

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

Ship to:

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
4709P	Each	2	ES2 BRAKE SHOES PREMIUM TRB077S 23-6N	5.00	77.50	0.00	77.50	155.00

2025-02-18 09:35:06 AM MST

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

2025-02-18 09:35:00 AM MST

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

Subtotal: \$ 155.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 7.75
Total Amount: \$ 162.75
Amount Paid: \$ 0.00
Amount Owning: \$ 162.75

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 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.62% 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 amended 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 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 Parts Ltd. 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: _____

CAPITAL GEAR

Drivetrain Specialists

17303-116 Avenue
Edmonton, AB T5S 2P7
Phone:(780)487-1244
Fax:(780)487-1246
www.capitalgear.ca
sales@capitalgear.ca

PACKING SLIP

001-131858



MERITOR

Authorized Rebuilder

ASK ABOUT OUR MERITOR AUTHORIZED UN

Bill To		Customer No.		Ship To		Customer No.		CGL		PG 1 OF 1	
		999999				999999					
Cash Sale WEST & NORTH				NORTH OF 55 OILFIELD HAULING 1401 MAIN ST NW SLAVE LAKE, AB							
Branch Capital Gear Ltd.								GST Number 865824809		Reference Number 001-131858	
Month/Day/Year 2/18/25		Writer TSS		Order No. 2/18/25 131858		Customer P.O. DARREN		Terms COD		Ship Via TRUCK COLLECT	
										TSS	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	Price (List & Sell)		Net Amount	
3	3		DTH 1160.405 INNER GREASE SEAL				TG 4C	51.550 EA		154.65	
3	3		DTH 1160.408 OUTER GREASE SEAL				TG 4C	90.670 EA		272.01	
			THANK YOU FOR THE ORDER!!!!								
			GOODS & SERVICES TAX (CODE G)				G)	\$21.33			
***** PLEASE PAY BY INVOICE. TERMS: POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT PRIOR AUTHORIZATION AND INVOICE NUMBER. HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED. ERRORS AND OMISSIONS EXCEPTED. GOODS RECEIVED BY X Time Prepared 11:32 SUBTOTAL 42 TAX 2 TOTAL 44											

Transmissions ~ Differentials ~ Clutches ~ Gears ~ Driveline
Medium Duty ~ Heavy Duty ~ Off Highway

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 #: 153771
Date: 20 FEB, 2025
PO: UNIT 24
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

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

Sold to:

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

Ship to:

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
151.6722	Each	1	BRAKE DRUM 16.5 X 7 DAYTON	15.00	255.00	0.00	255.00	255.00
GTS	Each	1	GROSS/TAPE NUMBER SET	5.00	36.16	0.00	36.16	36.16

2025-02-20 09:01:59 AM MST

2025-02-20 09:01:59 AM MST

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

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

Subtotal: \$ 291.16
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 14.56
Total Amount: \$ 305.72
Amount Paid: \$ 0.00
Amount Owning: \$ 305.72

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 15th day 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 amended from time to time.
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Signature: _____

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001-890728

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				PG 1 OF 1 OPEN ORDER	
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					
HEAVY EQUIPMENT REPAIR LTD.								GST Number REFERENCE NUMBER	
								12155-3671 RT 001-890728	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
2/18/25		CRS	2/18/25 890728	UNIT 24 DO NOT CLOSE	NET 30	CUSTOMER PICKUP CRS 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
2	2		AER 4797-4	#4 SAE FEMALE HOSE FITTING	TG	7.727	5.037 EA	10.07	
9	9		AER 1503-4	#4 MEDIUM PRESSURE HOSE	TG	16.581	10.803 FT	97.23	
4	4		AER 4401-4	#4 SAE FEMALE HOSE FITTING	TG	18.659	12.163 EA	48.65	
			TAKEN BY DARIN						
			GOODS & SERVICES TAX (CODE G)			\$7.80			
***** 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		155.95	
						TAX		7.80	
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.						TIME PREPARED			
						15:17			
						TOTAL		163.75	

ERRORS AND OMISSIONS EXCEPTED

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-889927

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				PG 1 OF 1	
AAA				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					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-889927	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
2/14/25		CCL	2/07/25 889927	UNIT 24	NET 30	CUSTOMER PICKUP		CRS 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
2	2		AER 202702-10-8 #8 JIC X #10 ORB ADAPTER		TG	5.909	3.223 EA	6.45	
1	1		AER 2062-10-8 #8 JIC X #10 ORB 90 ADAPT		TG	16.091	8.777 EA	8.78	
			TAKEN BY DARREN						
1	1		P-T HSB3030 30/30 SPRING BRAKE CHAMBER		TG	137.700	84.740 EA	84.74	
1	1		PEE L803 QUICKWAY (3/4" WHITE)		TG	103.730	56.790 EA	56.79	
			TAKEN BY DARIN						
1	1		ROC R955336 ABS WHEEL SENSOR 3' LONG		TG	161.540	130.840 EA	130.84	
			GOODS & SERVICES TAX (CODE G)		G)	\$14.38			
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.					X		SUB-TOTAL		287.60
							TAX		14.38
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all overdue accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.					TIME PREPARED		TOTAL		301.98
					16:44				

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

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 #: 149729
Date: 05 FEB, 2025
PO: UNIT 24
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

FILE COPY

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

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

Sold to:

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

Ship to:

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
4305294	Each	2	Eaton SHIFTER GASKET	5.00	14.85	0.00	14.85	29.70
S-2519	Each	1	SHIFT LEVER HSG ASSY	5.00	465.00	0.00	465.00	465.00
FS-5210	Each	1	HALDEX STYLE ALCOHOL EVAPOR	5.00	79.59	0.00	79.59	79.59
LF14000NNFLG	Each	1	OIL FILTER, CUMMINS ISX	5.00	65.63	0.00	65.63	65.63
FF2203	Each	1	FUEL FILTER	5.00	25.20	0.00	25.20	25.20
FF2200	Each	1	FUEL FILTER	5.00	35.15	0.00	35.15	35.15

2025-02-05 11:34:05 AM MST

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

2025-02-05 11:34:05 AM MST

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

Subtotal: \$ 700.27
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 35.01
Total Amount: \$ 735.29
Amount Paid: \$ 0.00
Amount Owning: \$ 735.29

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 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.62% 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 amended 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 service work 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 items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. 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: N55 Date: 2025 Feb 4

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 #: 024

Odometer Reading: 1147016 kms OR Hub Reading: 30845 hours
(If Applicable) (If Applicable)

Description of work performed:

- Swap out rear Barhead. Stuck in second gear. @m. 12hr.
- Shift tower jumped out of rail slot.

- CVT

- Changed engine oil/filter and fuel filters
- Found Hydraulic leak on valve bank under truck, block corroded through replaced block and applicable fittings
- greased unit
- replaced left side rear drive axle brake chamber

Signature: [Signature]
Signature Of Repair Person

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

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 149729
Date: 05 FEB, 2023
PO: UNIT 24
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

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

Sold to:

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

Ship to:

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX%	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
4305294	Each	2	Eaton SHIFTER GASKET	5.00	14.85	0.00	14.85	29.70
S-2519	Each	1	SHIFT LEVER HSG ASSY	5.00	465.00	0.00	465.00	465.00
FS-5210	Each	1	HALDEX STYLE ALCOHOL EVAPOR	5.00	79.59	0.00	79.59	79.59
LF14C00NNFLG	Each	1	OIL FILTER, CUMMINS ISX	5.00	65.63	0.00	65.63	65.63
FF22C3	Each	1	FUEL FILTER	5.00	25.20	0.00	25.20	25.20
FF22C0	Each	1	FUEL FILTER	5.00	35.15	0.00	35.15	35.15

2025-02-05 11:34:05 AM MST

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

Subtotal: \$ 700.27

2025-02-05 11:34:05 AM MST

Total Discount: \$ 0.00

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

Total GST/HST Tax: \$ 35.01

Total Amount: \$ 735.29

Amount Paid: \$ 0.00

Amount Owning: \$ 735.29

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 installation 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 15th day 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 amended 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 the 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 warranty of merchantability or of fitness for a particular purpose with respect to such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft, vandalism, or accident.

Signature: _____

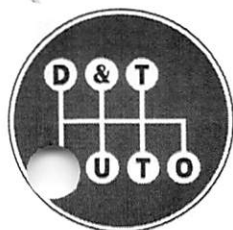
HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001-889927

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				PG 1 OF 1 OPEN ORDER	
AAA				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					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-889927	
MTH. DAY YR.		WRITER		ORDER NO.		CUSTOMER P.O. NUMBER		TERMS	
2/07/25		CCL		2/07/25 889927		UNIT 24		NET 30	
						SHIP VIA		CUSTOMER PICKUP	
								CRS 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
2	2		AER 202702-10-8			TG	5.909	3.223 EA	6.45
1	1		AER 2062-10-8			TG	16.091	8.777 EA	8.78
			TAKEN BY DARREN						
1	1		P-T HSB3030			TG	137.700	84.740 EA	84.74
1	1		PEE L803			TG	F2B3	56.790 EA	56.79
			TAKEN BY DARIN						
						GOODS & SERVICES TAX (CODE G)	\$7.84		
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****									
Warranties - all returns and exchanges for warranty are subject to factory inspection and decision.			X			GOODS RECEIVED BY		SUB-TOTAL	156.76
								TAX	7.84
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		TOTAL	164.60
						12:55			

ERRORS AND OMISSIONS EXCEPTED



D & T AUTO CENTER (1998) LTD.

816 MAIN ST N BOX 475
SLAVE LAKE, ALBERTA T0G 2A0

Phone: 780-849-4112
Fax: 780-849-5665
Email:

INVOICE
3067910

07-Feb-2025

Page 1 of 1

P.O. # UNIT 24

Buyer:

Ship Via:

Salesman: THOMAS

Shipping paid by:

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618

Ship to:

780-849-4333

SLAVE LAKE, AB T0G 2A0

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GLO- 6801-08-10-NWOFG	MJIC X MORB 90 ADAPTER	1.00	1.00	7.79	5.90	5.90
	Goods and Services Tax	1.00	1.00	0.30	0.30	0.30

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
5.90	0.00	0.00	0.00	0.00	0.30	0.00	0.00	6.20

NOW EMAILING INVOICES AND
STATEMENTS! EMAIL DSAWCHUK@
DTAUTOCENTER.CA TO SIGN UP!
GST REGISTRATION #871365995

Approved by:

All special orders returned are
subject to a restocking charge

1ea

1ea

CBDT-2A-A/S10
R978041749
Oil Control Standard bodies
HS Code: 848190 Country: IT - Italy

119.540

119.54

Amount paid today - Payment # S1630469.001

-360.78

NORCAN FLUID POWER LTD.

PICK TICKET

7102 - 42 Street
 **** NORCAN CORPORATE ****
 LEDUC AB T9E 0R8
 780-612-0501 Fax 780-612-0502

ORDER DATE	ORDER NUMBER
02/07/2025	S1630469.002
ORDER TO:	PAGE NO
NORCAN FLUID POWER LTD - CORPO 7102 - 42 Street **** NORCAN CORPORATE **** LEDUC AB T9E 0R8	1

Cus PO :DARREN

SOLD TO:
 CASH SALE
 7102 42 STREET
 Leduc, AB T9E 0R8

SHIP TO:
 CASH SALE
 7102 42 STREET
 Leduc, AB T9E 0R8
 780-612-0501

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY	GST/HST NUMBER
				R844003541
WRITER	SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT
Darren Ewanyk	PK PICK-UP	Shp 90 Prc NI	02/07/2025	No
ORDER QTY	SHIP QTY	DESCRIPTION	Net Price	Ext Price
2ea	2ea	***** Shipping Instructions ***** * ORDERED BY NORTH ?? ***** VBSN-12U-RS-4:1-35-350B& 04524403863500M R930081281 Oil Control Counterbalance HS Code: Country:	112.030	224.06
1ea	1ea	CBDT-2A-A/S10 R978041749 Oil Control Standard bodies HS Code: 848190 Country: IT - Italy	119.540	119.54
		Amount paid today - Payment # S1630469.001		-360.78

Filled by Jon Checked by _____ Pieces 3

Waybill/Picked up by (Print Name): _____

Customer Signature: _____ Date: 02 07 25

Overdue accounts will be charged 1.50% per month finance charge.

This Order is subject to all Norcan Fluid Power Ltd. terms and conditions found online at <http://www.norcanfp.com/terms.pdf>

Subtotal	343.60
S&H Chgs	0.00
GST	17.18
PST	0.00
Amount Due	0.00

CUSTOMER COPY

Driver Gripe Sheet

Unit #

24

Driver:

Rob M

Date:

Feb

Issue:

air leak ~~under~~ cab / and rear
locker leaking out diff breathe

rear heat

winch leaking hydraulics

winch control in cab leaks
and won't always work

D sign doesn't want to come
down

Maintenance Record

Company Name: N55 Date: 2025 Feb 01

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 #: 024

Odometer Reading: 1146313 kms OR Hub Reading: 30797 hours
(If Applicable) (If Applicable)

Description of work performed:

Block heater & oil pan heater not working.
- Block Replace Female plug on cord & heater end. Test Element works.
- Oil pan. Replaced male end on cord & oil pan. Test heater works.
- Picked up cord ^{male} plugs & Sinclair shop. Pick up female sockets & Herbs.
- Label cord ends & step correctly.
* NOTE: Driver needs 2 cords to plug in both heaters. Told McPhee when he was in shop during repairs.
Tested both cords with angle grinder in shop. Heat from both elements when plugged in.

Signature: [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: N 55

Date: 2025 Jan. 24

Company Address: _____

Repairs Made By: _____

Print Name

Print Name _____

Scheduled Maintenance: Yes or No (Please Circle)

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 #: 024

Odometer Reading: 1144144 kms OR Hub Reading: 30715 hours
(If Applicable) (If Applicable)

Description of work performed:

Description of work performed:

- Replace jet Box for headache wiring = 1.9
- Part was shop stock

Signature: _____

Signature Of Repair Person

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

**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 907656	Customer Number 7249253
Date/Pricing Time 01/09/2025 12:00 AM	Page 1

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

FILE COPY

Purchase Order Number unit#24	Sales Location 10 - Slave Lake Bulk	Ticket # 0	Reference # HB010925	Batch # 71701
GST Registration # 889992988RT				

Product	Product Description	Qty	Package	Extended Quantity	Base Unit	Price/ Base Unit	FET	PFT	Total Price	Amount
DHP15P20	DURON HP 15W-40 20 L PAIL	40.00	Litre	40.00	Litre	5.1100	0.00000	0.00000	5.1100	204.40

**** Sub - total **** **204.40**

EHC Environmental Handling Charg
40.00 L @ 0.18000 7.20 **7.20**

GST Goods & Services Tax
5.000 % 10.58 **10.58**

POSTED

Terms End Of Month	Payment due date 2/27/2025	Total 222.18
Remarks picked up by darren		Payment Received: Receipt #:
Please make cheques payable to: Max Fuel Distributors Ltd. Box 236 Slave Lake, AB T0G 2A0 (780) 849-3600		Cash Cheque Credit/Debit Other Payment Total
Goods Received by: X Signature Required:		

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 #: 142139
Date: 09 JAN, 2025
PO: UNIT 24
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

FILE COPY

POSTED

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
FF2203	Each	1	FUEL FILTER	5.00	25.20	0.00	25.20	25.20
DONP552200	Each	1	FUEL FILTER /FF2200	5.00	33.60	0.00	33.60	33.60
AF25247FLG	Each	2	AIR FILTER P534816	5.00	83.47	0.00	83.47	166.94
LF14000NNFLG	Each	1	OIL FILTER, CUMMINS ISX	5.00	52.00	0.00	52.00	52.00

2025-01-09 09:43:34 AM MST

2025-01-09 09:43:34 AM MST

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

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

Subtotal: \$ 277.74
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 13.89
Total Amount: \$ 291.63
Amount Paid: \$ 0.00
Amount Owing: \$ 291.63

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 15th day 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 amended 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 items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. 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: N55 Date: Dec. 18/24

Company Address: _____

Repairs Made By: Darin
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

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

Unit # or Vin # or Plate #: 24

Odometer Reading: 1138919 kms OR Hub Reading: 30472 hours
(If Applicable) (If Applicable)

Description of work performed:

- Driver complaint of gelling issue in fuel system, stumble/miss in engine operation. Truck shut off, no start
- replaced fuel filters and added fuel treat
- cycled over and truck started, stumble went away after 10 min.
- added fuel treat to both saddle tanks
- driver to highway driver truck to cycle system, mix tanks, will reinspect after next shut off to confirm

Signature: [Signature]
Signature Of Repair Person

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

SCHAFER MECHANICAL SERVICES LTD.

Invoice

Box 827 #600 Caribou Trail SW

Slave Lake, Alberta T0G 2A0

Phone 780 849 2449

Fax 780 849 6654

Date 2024-12-18

Invoice # 58715

North of 55 Oilfield Hauling Ltd.

Box 618

Slave Lake, Alberta T0G 2A0

P.O. #

Unit # 24

Item	Description	Qty	Rate	Amount	Tax
FTG-BF7760	FILTER	1	32.656	32.65	G
FTG-BF7766	FILTER	1	36.896	36.90	G
	GST On Sales		5.00%	3.48	

Subtotal \$69.55

Sales Tax T... \$3.48

TOTAL \$73.03

Received by:

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

GST/HST No. 892050956

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



Maintenance Record

Company Name: 1055

Date: Dec. 9/24

Company Address: _____

Repairs Made By: Oleh**Print Name**

Scheduled Maintenance: Yes or (No) (Please Circle)

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

Unit # or Vin # or Plate #: 24

Odometer Reading: 1135408 kms OR Hub Reading: 30359 hours
(If Applicable) (If Applicable)

Description of work performed:

Description of work performed.

- Installed new air spring on Swamp side front drive axle
- Installed ~~new~~ unit number on hood

1 hour

Signature: _____

Signature Of Repair Person

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

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0

CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 135102
Date: 09 DEC, 2024
PO:
Unit #: 24
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
AB1DK23P-9501	Each	1	AIR SPRING	5.00	195.65	0.00	195.65	195.65

2024-12-09 01:45:22 PM MST
2024-12-09 01:45:22 PM MST

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

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

Subtotal: \$ 195.65
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 9.78
Total Amount: \$ 205.43
Amount Paid: \$ 0.00
Amount Owning: \$ 205.43

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 15th day 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 amended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the 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 service work 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 Parts Ltd. 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: N55 Date: Dec. 6/24

Company Address:_____

Repairs Made By: Darin Print Name

Scheduled Maintenance: Yes or **No** (Please Circle)

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

Unit # or Vin # or Plate #: 24

Odometer Reading: 1134729 kms OR Hub Reading: 30343 hours
(If Applicable) (If Applicable)

Description of work performed:

- Swamp side front drive axle brake chamber broken spring/leaking diaphragm
- installed new brake chamber and set brake

1 hour

Signature: _____
Signature Of Repair Person

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

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 134401
Date: 06 DEC, 2024
PO: 24
Unit #: 24
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

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
SLAVE LAKE, 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
LCP3030	Each	1	LIFE SEAL BRAKE CHAMBER-LCP3030	5.00	160.00	0.00	160.00	160.00

2024-12-06 03:50:43 PM MST
2024-12-06 03:50:43 PM MST

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

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

Subtotal: \$ 160.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 8.00
Total Amount: \$ 168.00
Amount Paid: \$ 0.00
Amount Owning: \$ 168.00

Terms and Conditions

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

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Signature: _____



INVOICE
001-884061

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

BILL TO				SHIP TO				
AAA				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				
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT		REFERENCE NUMBER 001-884061		
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		
12/06/24		SJD	12/03/24 884061	UNIT 24	NET 30	CUSTOMER PICKUP CRS 1		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
1	1		FUL S1794 ISOLATOR LEVER ASSY		TG	292.370 213.800 EA		213.80
			AS PER DARIN					
			GOODS & SERVICES TAX (CODE G)		G)	\$10.69		
***** 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		SUB-TOTAL		213.80
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		TAX		10.69
				8:11		TOTAL		224.49

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: Dec. 3/24

Company Address: _____

Repairs Made By: Darin Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

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

Unit # or Vin # or Plate #: 24

Odometer Reading: 1133709 kms OR Hub Reading: 30315 hours
(If Applicable) (If Applicable)

Description of work performed:

- Remove shifter and replaced Tower isolation bushing, installed new lower shift boot as well
- Installed new wiper blades as per driver request
- welded bracket for dog release cylinder on winch
- Repaired fan heater wiring, new cord, mounted plugs
3 hours

Signature: [Signature]
Signature Of Repair Person

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

OPEN ORDER
001-884039

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		PG 1 OF 1	
AAA		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			
				OPEN ORDER	
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT	
				REFERENCE NUMBER 001-884039	
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
12/03/24	CRS	12/03/24 884039	UNIT 024	NET 30	CUSTOMER PICKUP CRS 1
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)
1	1		TEM 360-0008 6' 16GA TRUCK CORD	TG F3C3	36.640 EA
			TAKEN BY MUFFIN		
			GOODS & SERVICES TAX (CODE G)		\$1.83
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS *****					
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.				THANK YOU!	
GOODS RECEIVED BY				SUB-TOTAL	
X				TAX	
TIME PREPARED				TOTAL	
8:35				36.47	
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.					

ERRORS AND OMISSIONS EXCEPTED

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 133328
Date: 03 DEC, 2024
PO:
Unit #: 24
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
K-3399	Each	1	ISOLATOR BUSHING KIT	5.00	29.50	0.00	29.50	29.50
63-151	Each	2	15" HD CURVED BLADE	5.00	15.00	0.00	15.00	30.00

2024-12-03 08:44:05 AM MST

2024-12-03 08:44:05 AM MST

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

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

Subtotal: \$ 59.50
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 2.98
Total Amount: \$ 62.48
Amount Paid: \$ 0.00
Amount Owning: \$ 62.48

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 15th day 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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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 items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft, vandalism, or accident.

Signature: _____

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER

001-884061

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		AAA		PG 1 OF 1	
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		OPEN ORDER	
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT	
				REFERENCE NUMBER 001-884061	
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
12/03/24	SJD	12/03/24 884061	UNIT 24	NET 30	CUSTOMER PICKUP SJD 1
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)
1	1		FUL S1794 ISOLATOR LEVER ASSY	TG	C3 #6 213.800 EA
			AS PER DARIN		
			GOODS & SERVICES TAX (CODE G)		\$10.69
					NET AMOUNT 213.80
***** 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		SUB-TOTAL 213.80
					TAX 10.69
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all overdue accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.				TIME PREPARED 9:29	TOTAL 224.49

ERRORS AND OMISSIONS EXCEPTED

Maintenance/Repair Request Form

JOANNY
Employee Name
24
Unit Number (or VIN/Plate #)
NOV 26
Date
Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

DOGS WONT ALWAYS KICK
OUT.
ISOLATION BUSHING ON TRANNY
NOBBS REPLACEN
WIPER BLADES

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

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 #: 133333
Date: 03 DEC, 2024
PO:
Unit #: 24
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
562.7594	Each	1	KENWORTH SHIFT BOOT LOWER K042-80	5.00	22.50	0.00	22.50	22.50

2024-12-03 08:55:44 AM MST
2024-12-03 08:55:44 AM MST

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

Please note all Returns will be subjected to 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 15th day 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: _____

55 NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: Nov, 14/24

Company Address: _____

Repairs Made By: Olch
Print Name

Scheduled Maintenance: (Yes) or No (Please Circle)

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

Unit # or Vin # or Plate #: 24

Odometer Reading: 30214 kms OR Hub Reading: 1130151 hours
(If Applicable) (If Applicable)

Description of work performed:

- changed engine oil/filter
- New crank case vent hose, was broken

Signature: _____
Signature Of Repair Person

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

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 128113
Date: 14 NOV, 2024
PO:
Unit #: 24
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
LF14000NNFLG	Each	1	OIL FILTER, CUMMINS ISX	5.00	55.00	0.00	55.00	55.00
1493-8C	Each	1	FITTING, COUPLER ASSY, 1/2 - 3	5.00	8.50	0.00	8.50	8.50

2024-11-14 10:58:49 AM MST

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

2024-11-14 10:58:49 AM MST

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

Subtotal: \$ 63.50
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 3.18
Total Amount: \$ 66.68
Amount Paid: \$ 0.00
Amount Owning: \$ 66.68

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 15th day 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 amended 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 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 Parts Ltd. 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: _____



INVOICE
001-881711

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				PG 1 OF 1	
AAA				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					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-881711	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
11/07/24		SJD	11/05/24 881711	24	NET 30	CUSTOMER PICKUP		CRS 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
7	7		AER 1503-10	#10 MEDIUM PRESSURE HOSE	TG	21.953	14.303 FT	100.12	
2	2		AER 4411-10	#10JIC FEMALE HOSE FITTING	TG	47.568	31.007 EA	62.01	
1.00	1.00		LAB HOSE	ASSM CHARGE 1" & SMALLER	TG		17.500 EA	17.50	
			HOSE MADE AS PER SAMPLE TAKEN BY DARRIN						
1	1		CUM 5462277	PRESSURE SENSOR	TG	241.310	185.620 EA	185.62	
			TAKEN BY DARRIN						
13	13		POL 11-721	7 WAY FEMALE SOCKET	TG	27.790	17.140 EA	222.82	
2	2		SPI 5-178X	1350 U-JOINT 3.373	TG	53.200	34.660 EA	69.32	
			TAKEN BY OMER						
			GOODS & SERVICES TAX (CODE G)		G)	\$32.87			
***** 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 657.39 TAX 32.87	
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 16:10		TOTAL 690.26		

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: Nov. 6/24

Company Address: _____

Repairs Made By: Darin Olch
Print Name

Scheduled Maintenance: Yes or (No) (Please Circle)

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

Unit # or Vin # or Plate #: 24

Odometer Reading: 1127915 kms OR Hub Reading: 30145 hours
(If Applicable) (If Applicable)

Description of work performed:

- Engine shut down. Truck was shutting down int. Inspect and found crankcase pressure sensor damaged and loose in port, re bolt down screw. Installed new sensor and screw as well as new turbo speed sensor for damaged connector. All codes cleared
- Removed hydraulic pump for leak, found seized. Installed new hydraulic pump and valve, Also installed new pump shaft for damaged yolk, new u-joints
- repaired tire chains
- new flaps rear
Service due in 40 hours

Signature: [Signature]
Signature Of Repair Person

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

Unit #24 amp meter is showing not charging
may be a loose wire or bad alternator

Maintenance/Repair Request Form

Alex Blen
Employee Name

22/10/24
Date

24
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

winch is Acting up It jumps/acts out
Quick on some's Back on

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

Yes No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

Maintenance/Repair Request Form

Eason
Employee Name

late
Date

24
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

Hydraulic Pump M-6

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

☒ Yes

☐ No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

☐ Yes

☐ No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-881711

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				PG 1 OF 1	
AAA				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					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		CHARGE INVOICE REFERENCE NUMBER 001-881711	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
11/07/24		SJD	11/05/24 881711	24	NET 30	CUSTOMER PICKUP CRS 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
7	7		AER 1503-10	#10 MEDIUM PRESSURE HOSE	TG	21.953	14.303 FT	100.12	
2	2		AER 4411-10	#10JIC FEMALE HOSE FITTING	TG	47.568	31.007 EA	62.01	
1.00	1.00		LAB HOSE	ASSM CHARGE 1" & SMALLER	TG		17.500 EA	17.50	
			HOSE MADE AS PER SAMPLE						
			TAKEN BY DARRIN						
1	1		CUM 5462277	PRESSURE SENSOR	TG	241.310	185.620 EA	185.62	
			TAKEN BY DARRIN						
13	13		POL 11-721	7 WAY FEMALE SOCKET	TG	27.790	17.140 EA	222.82	
2	2		SPI 5-178X	1350 U-JOINT 3.373	TG	53.200	34.660 EA	69.32	
			TAKEN BY OMER						
						GOODS & SERVICES TAX (CODE G)	\$32.87		
***** 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 TAX	
								657.39	
								32.87	
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		TOTAL	
						16:10		690.26	

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

INVOICE
001-880763

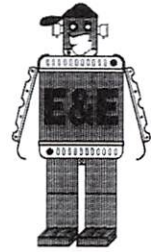
Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO		SHIP TO		PG 1 OF 1	
AAA		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			
CHARGE		INVOICE			
HEAVY EQUIPMENT REPAIR LTD.		GST Number		REFERENCE NUMBER	
12155-3671 RT		001-880763			
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
10/25/24	JER	10/24/24 880763	UNIT# 24	NET 30	CUSTOMER PICKUP CRS 1
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)
1	1		NAN NJCR30EM - *CURVED* TAKEN BY ROB NAN NOS48	TG	590.800 415.300 EA
2	2		LIGHT, 3120 LUMENS WORK GOODS & SERVICES TAX (CODE G)	TG G)	65.800 46.250 EA \$25.39
			NET AMOUNT		
			415.30		
			92.50		
POSTED					
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU!					
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			GOODS RECEIVED BY		
X			SUB-TOTAL		
			507.80		
			TAX		
			25.39		
			TOTAL		
			533.19		
are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-			TIME PREPARED		
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.			10:56		

*** CUSTOMER COPY ***

E&E Radiator Services
10003 94A Ave
Westlock AB T7P 2M7
+17803494234
sales@eeradiator.ca
www.eeradiator.ca
GST/HST Registration No.: R133381590

FILE COPY



BILL TO
North of 55 Oilfield Hauling
Box 618
Slave Lake Alberta T0G 2A0

SHIP TO
North of 55 Oilfield Hauling
Box 618
Slave Lake Alberta T0G 2A0

SALES RECEIPT W29668

DATE 10/09/2024

PMT METHOD Credit Card

SHIP DATE
10/09/2024

SHIP VIA
LACRETE TRANSPORT

DATE	PRODUCT/SERVICE	DESCRIPTION	QTY	TAX	AMOUNT
10/09/2024	New Charge Air Cooler	New Charge Air Cooler #CACKE108 BP #CACKE108-409 OEM# F31-1068	1	GST	1,768.00

Kenworth C500B Truck
a/a charge air cooler

780-843-6442

SUBTOTAL 1,768.00
GST @ 5% 88.40
TOTAL 1,856.40
AMOUNT RECEIVED 1,856.40

TOTAL DUE \$0.00

Unit 24

I Hereby Acknowledge My Indebtedness In The Amount Of This Invoice

Maintenance Record

Company Name: N55 Date: 2024 Aug 12

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 #: 24

Odometer Reading: 1166692 kms (If Applicable) OR Hub Reading: 31582 (If Applicable) hours

Description of work performed:

- Cracked welds on lower 5th wheel mount plate at rear lift pivot. Rt side pin not taking grease.
- Found Rear Cross pin broken @ both out board ends. supported only by 2 mid supports.
- Pin seized. Cut pin apart to get pieces out.
- Cut pins out. Press seized pins out of Bushings
- Clean up bushings to accept new 2" pin. Make up new remote grease lines & attach. Assemble & test lift.
- Replace Air bag #3L.
- other cracks welded up.
- Pin 2" x 35" 4140 from Double B.
- Air Spring, Grease lines & fittings from Herbs.

Completed 2025 Aug 19

Omer = 8 hrs

Oleh = 8 hrs.

Signature: Oleh
Signature Of Repair Person

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



Maintenance/Repair Request Form

Joe Connor
Employee Name

Aug 2/25
Date

24
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

Hydrolic 5th wheel cracks in frame
need welded

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

Yes No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

Yes

No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair



FOUNTAIN TIRE (SLAVE LAKE) LTD.

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

Invoice

Order Number: 099SWO00101700
Service Contact: JUSTIN TWINPhone: 780.849.6626
Fax: 780.849.2957
F099@fountaintire.com
856861448RT0001Date: 05/11/2024
Invoice: 099I086754
PO#:
AirMiles #: *****80080479153
Terms of payment Net_30

Bill to Customer

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

Ship to Customer:

NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0Year: NA Unit: 24
Make: MISCELLANEOUS
Model: OTHER MISC.
Design: RIG PULLER
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Position	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service					
0210552	11R24.5 IRONHEAD IDM321 H 149/146K	Loose	4.00	\$386.99	\$1,547.96
TSC031	Change-Over Commercial Truck (Over 19.5")		4.00	\$37.00	\$148.00
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem		4.00	\$11.00	\$44.00
Other Miscellaneous Items					
SHOP	Shop Supplies		1.00	\$8.88	\$8.88

Customer requirements
EMAIL INVOICES INFO@NC OK

Air Miles: 9

Invoice comment

NOV.5TH: x4 LOOSE MOUNTED DRIVE TIRES, TIRES WORN, INSTALLED NEW COMMERCIAL DRIVE TIRES X4, INSTALLED NEW COMMERCIAL VALVE STEM X4, TIRES AIRED TO 100 PSI, CUSTOMER TO PICK UP x4 NEW LOOSE MOUNTED DRIVE TIRES

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

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

Parts: \$1,591.96
Services: \$156.88
Tire Fee: \$56.00
Sub Total: \$1,804.84
GST: \$90.24
Total: (CAD) \$1,895.08

Pay type: AR \$1,895.08

X _____



FOUNTAIN TIRE (SLAVE LAKE) LTD.

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

Invoice

Order Number: 099SWO00101682
Service Contact: DARRYL THOMAS

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

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

Bill to Customer

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

Ship to Customer:

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

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

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

POSTED

Customer requirements
EMAIL INVOICES INFO@NO OK

Air Miles: 10

Invoice comment

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

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

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

Pay type: AR \$1,188.62

X

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

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 #
10/30/2024	2024-15931

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

Ship To:
NORTH OF 55 500 BIRCH ROAD SLAVE LAKE, AB

PO No.	Terms	Ship Date	Ship Via	FOB	Project
unit 24	Due on receipt	10/30/2024	Lacrete Trans		

Item	Description	Qty	Rate	Amount
FIB BT389-10	Spin-On Hydraulic Filter Sub for SF6731	2	50.00	100.00
FIS SDF 2215-25-1-00	Filter Head	1	310.00	310.00
	GST On Sales		5.00%	20.50

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

Total

\$430.50

GST/HST No. 865521124

EFT pay