T14-23
SEP

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2026 Jul 23

Company Address:

Repairs Made By: Oleh / Sam
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 #: 019

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

Description of work performed:

✓ - 350 hr service (Sam)

✓ - A/C. Expansion Valve / Heater core? (Oleh)

✓ - R12 valve @ 1st drive failed when leaving shop. Replaced

Oleh = 10.0
Sam = 8.0

Completed 2026 Jul 23

Signature: Omer
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: ______ Date: 2026 Jul 15

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 #: 019

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

Description of work performed:

- Complaint, Rt Fuel T ran out of fuel, left T 2/3 full.
- Found L. T vent line plugged. Cleared obstruction

Completed.
Oleh = .5

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.

Service due 29195 (+22)
Sn = 931565

Maintenance Record

Company Name: N55 **Date:** 2026 Jul 13

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 #: 019

Odometer Reading: 582587 **kms** (If Applicable) **OR** **Hub Reading:** 29177 **hours** (If Applicable)

Description of work performed:

Service L = 77 psi H = 75 psi Rec Cap 5.41 KG ChgCap = 3.91 KG
Recharge = 3# 12 oz = 1.701 KG Rec = 1.407 KG
" 50ml oil.
- Recharge A/C system. Not Running as cold as it should.
50-55°F instead of 38-40°F.
Plugged core?, Blend Doors?, Rec/Dryer?, Expansion V.?
Replaced A/C Relay. A/C Ran cold. Had to excite Comp clutch to get engagement. Ran fine after that.

Completed. 2026 Jul 13

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:________________ Date: 2026 Jun 23

Company Address:________________

Repairs Made By: First windshield
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 #: 019

Odometer Reading: 581831 kms (If Applicable) OR Hub Reading: 29150 hours (If Applicable)

Description of work performed:

- Replace broken L. windshield.

Completed 2026 Jun 23

Signature: Omer
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: ______________________ Date: 2026 Jun 22

Company Address: ______________________

Repairs Made By: Sam / 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 #: 019

Odometer Reading: 581798 kms (If Applicable) OR Hub Reading: 29147 hours (If Applicable)

Description of work performed:

- Brakes adjusted & checked.

Sam = 1.0

Signature: Omer
Signature Of Repair Person

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

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 #: 297071
Date: 17 APR, 2026
PO: 19
Unit #: 19
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

Sales Representative: TY MORLAND

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

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

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

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
BHKDSH601G	Each	2	DUST SHIELD	5.00	23.00	0.00	23.00	46.00
5-103X	Each	2	UNIVERSAL JOINT KIT NEP1-0170	5.00	34.00	0.00	34.00	68.00
STPL2513CA	Each	2	- LED 2.5" Rd Marker Clear Lens Lamp AMBER	5.00	7.92	0.00	7.92	15.84
G1003	Each	2	2.5" AMBER MARKER LIGHT	5.00	10.00	0.00	10.00	20.00
127-66035LCL	Each	1	LED PEDESTAL LAMP 2 STUD LH	5.00	69.00	0.00	69.00	69.00
FS-5606	Each	3	30/30 STD SPRING BRAKE YOKE	5.00	55.00	0.00	55.00	165.00
179.YK5814	Each	3	CLEVIS KIT GUNITE STYLE HAS3000	5.00	14.55	0.00	14.55	43.65
310-434	Each	1	ES2091R TIE ROD END	5.00	65.00	0.00	65.00	65.00

2026-04-17 12:17:37 PM MDT
2026-04-17 12:17:37 PM MDT

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

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

Subtotal:	$ 492.49
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 24.62
Total Amount:	$ 517.11
Amount Paid:	$ 0.00
Amount Owing:	$ 517.11

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15'thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as ammended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim to th[illegible]facturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or p[illegible] the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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

Signature: ______________________

[illegible]

Maintenance Record

Company Name: N55 Date: 2026 Ap 05

Company Address:

Repairs Made By: Omer

Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: ~~018~~ 019

Odometer Reading: 578322 kms OR Hub Reading: 29047 kms

Description of work performed:

Called out @ 17:30 hrs 019 out of fuel @ KM 98 hwy 88
- Left with basic tools, full Tidy Tk & Booster Cables
on location there were 2-3" fuel in Rt Tk.
- Lft Tk had more in it. Cycled primer pump.
met resistance right away. Was not out of
fuel. No smoke on crank, fuel not being injected
- Was told Nick saw sparks in wire harness by ECM.
- Quick look & wiggle test did not spark.
Hwy busy, getting dark decided to haul unit home.
= Did traffic control while loading. 17:30-22:00 = 4.5 hrs.
- Mon 2026 Ap 06 Found blown fuse to ECM, backed truck off
Br Hiboy drove to shop. Found short immediately, fuel line
zip tied to ECM wire harness, Rubber hose through to steel braid
ECM hot from batt rubbed through to Copper.
Repair wire, inspect harness for any other damage. Good.
- Replace fuel return hose from back of head → fuel filter.
09:00 - 18:00 9.0 hr.

Signature:

Signature Of Repair Person

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

- Installed new hose with proper brackets at rear & side of engine
to protect hose & wiring. Grouped wire harness & secured to proper brackets.
Everything back to factory securement.
We came very close to having a Total Loss fire on this unit from sloppy
hose / harness managment at some previous point.

Maintenance Record

Company Name: N55 Date: 2026 Jan 05

Company Address:

Repairs Made By: Oleh.
Print Name

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

Unit # or Vin # or Plate #: 019

Odometer Reading: 573785 kms OR Hub Reading: 28921 hours

Description of work performed:

- Repair left mirror head, streighten shell, install new mirror.
- Diff #1 Replace broken 1810 input yolk, U-joint & seal

Completed 2026 Jan 5

Oleh = 6.0

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

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

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

Fax:
Email:

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

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

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

Customer Tax ID: 897991584RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	$38.26
Total:	$38.26

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

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

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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: ________________________

First Windshield & Glass

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

Date	Invoice #
12/04/2025	11671

#19

Invoice To
NORTH OF 55 BOX 618 SLAVE LAKE AB T0G2A0

FILE COPY

P.O. No.	Terms
	Net 30

Qty	Description	Rate	Amount
1	DW1707 INSTALLED	147.00	147.00T
1	SLIDER REPAIR	132.00	132.00T
	UNIT#019		
	GST on sales	5.00%	13.95
	Please pay this invoice no statement forthcoming.	**Total**	$292.95

a pleasure doing business with you! We offer the
lowing, windshield replacement, rock chip repair, sealed
its, mirrors, screen repairs
check out our wide selection glass giftware.

Signature: ____________________

Maintenance Record

Company Name: N 55 Date: 2025 Nov 6

Company Address:

Repairs Made By: Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

Please use this form for all work performed on vehicles, equipment, etc. If yes, ensure ... vehicle is according to your maintenance schedule ...

Unit # or Vin # or Plate #: 019

Odometer Reading: 568937 kms (if applicable) OR Hub Reading: 28792 hours (if applicable)

Description of work performed:

- Air leak on Diff #1 with Quad lock on.
Broken air line fitting @ diff side lock Port.
Extract broken fitting, Remove hose & Replace 1/4" 90°
install hose, test, no leaks. secure hose & wires
- Omer = 1.5

Complete 2025 Nov 6

Signature: Omer
Signature Of Repair Person

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

B05 bushings
100
Quebec.

NORTH OF [illegible]
Official [illegible]

Maintenance Record

Company Name: N55 Date: 2025 Nov 19

Company Address:

Repairs Made By: Omer.
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: 019 due 29195

Odometer Reading: 571545 kms OR Hub Reading: 28845 hours

Description of work performed:

FS1000 5319 LF691A.
- 350 hr Service due
X Wheel seal #3L, ~~no wheel was leak~~. Axle Gskt Replace.
P. Steer Reservoir, dip stick broken. Change filter. LP5005 Replace dipstick
Mirror heat, clean sw contacts, mirror heat & pwr mirror restored.
- Grease Chassis
- Kick out, degrease floor.

Omer - 19th = 4.0
20th = 3.0
Oleh 20th = 1.0

Complete 2025 Nov 20.

Signature: Omer.
Signature Of Repair Person

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

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: TY MORLAND

SALES INVOICE

Sales Invoice #: 245705
Date: 19 NOV, 2025
PO: 19
Unit #: 19
VIN #:
Purchased By: OMAR
Account Number:

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

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

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

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

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

Business Number: 727752099RT0005

ON ACCOUNT

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
FS1000	Each	1	FUEL FILTER	5.00	22.50	0.00	22.50	22.50
FF5319	Each	1	FUEL FILTER 1R0749 (BF7587)	5.00	21.50	0.00	21.50	21.50
LF691AFLG	Each	1	OIL FILTER 1R0716 CAT (B7299)	5.00	22.50	0.00	22.50	22.50

#019 Service.
Omar

2025-11-19 09:21:44 AM MST
2025-11-19 09:21:44 AM MST

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

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

Subtotal:	$ 66.50
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 3.33
Total Amount:	$ 69.83
Amount Paid:	$ 0.00
Amount Owing:	$ 69.83

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15'thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as ammended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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

Signature: ______________________

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55   Date: 2025 Oct 17

Company Address: ____________________

Repairs Made By: Oleh
Print Name

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

Unit # or Vin # or Plate #: 019

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

Description of work performed:

Replace burned out back up lamp

Oleh = 1.0

Signature: Oleh
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 2025-10-07

Invoice # 61098

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

P.O. #

Unit # 019

Item	Description	Qty	Rate	Amount	Tax
NRC-N1230S	30W 3" Cube	1	68.80	68.80	G
	GST On Sales		5.00%	3.44	

019
Ond

Received by: Omu

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	$68.80
Sales Tax T...	$3.44
TOTAL	$72.24

NORTH OF 55

Oilfield Hauling Ltd.

Maintenance Record

Company Name: UNIT 55 Date: 22 09 25

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 #: 19

Odometer Reading: 124908 kms (If Applicable) OR Hub Reading: ______ hours (If Applicable)

Description of work performed:

Grease
no Dust cover ODS rear
Needs wash under carseal
Change out one light on Fram
Need 6 Fram lights white ones 4"

265 hrs
(Robin)

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: NSS   Date: 2025 Aug 18

Company Address: ______________________

Repairs Made By: Oleh
Print Name

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

Unit # or Vin # or Plate #: 019

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

Description of work performed:

- Replace broken through shaft on diff #1
- Change diff oil & filter

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 #: 212379
Date: 21 AUG, 2025
PO:
Unit #: 19
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
ROGA2-3226T1112 S	Each	1	*R46*THRUSHAFT & CAGE ASSY	5.00	769.63	0.00	769.63	769.63
A11205X2728	Each	1	INPUT SEAL 2PC ROCKWELL R945007	5.00	122.20	0.00	122.20	122.20
KIT2638	Each	1	R46 NUT WASHER 45MM	5.00	44.52	0.00	44.52	44.52

ON ACCOUNT

2025-08-21 08:24:21 AM MDT
2025-08-21 08:24:21 AM MDT

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

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

Subtotal:	$ 936.35
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 46.82
Total Amount:	$ 983.17
Amount Paid:	$ 0.00
Amount Owing:	$ 983.17

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and installment of any necessary parts and materials. I confirm I nave
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15'thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as ammended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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or po

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 #: 212457
Date: 21 AUG, 2025
PO:
Unit #: 19
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
P550939	Each	1	DIFF FILTER (A3380W1687)	5.00	15.00	0.00	15.00	15.00

ON ACCOUNT

019
Omd.

2025-08-21 11:08:16 AM MDT
2025-08-21 11:08:16 AM MDT

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

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

Subtotal:	$ 15.00
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 0.75
Total Amount:	$ 15.75
Amount Paid:	$ 0.00
Amount Owing:	$ 15.75

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

PETRO-CANADA

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

When remitting please quote

Invoice

Invoice Number	Customer Number
984900	
Date/Pricing Time	**Page**
08/21/2025 12:00 AM	1

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

Purchase Order Number	Sales Location	Ticket #	Reference #	Batch #
019	10 - Slave Lake Bulk	0	HB082125	75212

GST Registration # 889992988RT

Product	Product Description	Qty	Package	Extended Quantity	Base Unit	Price/ Base Unit	FET	PFT	Total Price	Amount
TRXL759P20	TRAXON XL SYN BLEND 75W-90 20L PAIL	20.00	Litre	20.00	Litre	8.3400	0.00000	0.00000	8.3400	166.80

** **Sub - total** ** 166.80

EHC Environmental Handling Charge 3.60
20.00 L @ 0.18000 3.60

GST Goods & Services Tax 8.52
5.000 % 8.52

DRAFT

019
Omd

Terms	Payment due date	Total
End Of Month	9/27/2025	**178.92**

Remarks
Picked up by omar

Payment Received:
Receipt #:

Please make cheques payable to:

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

(780) 849-3600

Goods Received by:

Omar

X Signature Required:

Cash
Cheque
Credit/Debit
Other
Payment Total

RPT :217_OTC Wholesale Invoice

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 July 16

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 #: 19

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

Description of work performed:

✓- #1 R Hub Cap leaking.

✓- Winch console screws fell out of it.

✓- 12 drive tires.

Signature: Oml
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Jul 17

Company Address:

Repairs Made By: Omr / 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 #: 019

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

Description of work performed:

- Replace Torque Rod Bushings # 3 axle
- Weld new tube into bottom of mufflers.
- Replace Low Coolant Sensor.
- Service.
- Replace #3R Maxi

Oleh = 8.0 hrs.

Signature: Omd.
Signature Of Repair Person

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

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 200422
Date: 17 JUL, 2025
PO:
Unit #: 19
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
49064	Each	1	STR. TUBE - ALZ. - AKDQ - 5"	5.00	20.75	0.00	20.75	20.75
X007785	Each	2	EXHAUST CLAMP- X007785- 5"CLAMP	5.00	20.01	0.00	20.01	40.02

ON ACCOUNT

#019 Exhaust
Omd

2025-07-17 11:22:51 AM MDT
2025-07-17 11:22:51 AM MDT

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

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

Subtotal:	$ 60.77
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 3.04
Total Amount:	$ 63.81
Amount Paid:	$ 0.00
Amount Owing:	$ 63.81

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15'thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
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Signature: ______________________________

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 #: 200150
Date: 16 JUL, 2025
PO:
Unit #: 19
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
044695-000L	Each	1	TORQUE ROD BUSHING	5.00	46.76	0.00	46.76	46.76

ON ACCOUNT

#619
Omd

2025-07-16 12:12:59 PM MDT
2025-07-16 12:12:59 PM MDT

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

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

Subtotal:	$ 46.76
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 2.34
Total Amount:	$ 49.10
Amount Paid:	$ 0.00
Amount Owing:	$ 49.10

Terms and Conditions

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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 #: 200874
Date: 18 JUL, 2025
PO: 19
Unit #: 19
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
ELSB3030	Each	1	Spring Brake 3030, Stroke 2.50 In, Push Rod 10.00 In	5.00	60.00	0.00	60.00	60.00

ON ACCOUNT

#019 #3R Maxi
Omd

2025-07-18 02:47:50 PM MDT
2025-07-18 02:47:50 PM MDT

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

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

Subtotal:	$ 60.00
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 3.00
Total Amount:	$ 63.00
Amount Paid:	$ 0.00
Amount Owing:	$ 63.00

Terms and Conditions

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Signature: ____________________

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001–902298

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

BILL TO	SHIP TO	
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	PG 1 OF 1 OPEN ORDER

	GST Number	REFERENCE NUMBER
HEAVY EQUIPMENT REPAIR LTD.	12155-3671 RT	001-902298

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
7/18/25	JER	7/18/25 902298	UNIT# 019	NET 30	CUSTOMER PICKUP JER 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		KW SS5950	SENSOR, LOW COOLANT	TG	C6 #7	88.460	EA	88.46
1	1		RRR DW-1/4-BK-48	48 IN PC 1/4 IN DUAL WALL	TG	1WOOD	15.290	EA	15.29
1	1		RRR DW-3/16-BK-48	48 IN PC 3/16 IN DUAL WALL	TG	2WOOD	15.000	EA	15.00
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$5.94			

#019
Omer

****** 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	118.75
TAX	5.94
TOTAL	124.69

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
9:25

ERRORS AND OMISSIONS EXCEPTED

SCHAFER MECHANICAL SERVICES LTD.

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

Invoice

Date 2025-07-16

Invoice # 60423

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

FILE COPY

P.O. #

Unit # 019

Item	Description	Qty	Rate	Amount	Tax
NRC-NJSCR32EM	LED LIGHT BARJET BLACK EDGELESS	1	313.35	313.35	G
G2S-ATD337	150PC RIVET NUT ASST	1	46.768	46.77	G
	GST On Sales		5.00%	18.01	

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	$360.12
Sales Tax T...	$18.01
TOTAL	**$378.13**

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Jul 11

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 #: 19

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

Description of work performed:

- Check Belts, fan Belt good. A/C belt has some sign of wear but still serviceable

Oleh = 05

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 Jun 16

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 #: 19

Odometer Reading: 556370 kms (If Applicable) OR Hub Reading: 28438 hours (If Applicable)

Description of work performed:

- 350hr Service due. Oilchange, lube oil, fuel & Air Filters.
- Bolts in U-joint cap, Axle output loose, 1 missing, Lock tabs missing all 4 caps.

- Maxi Pot # 4 R.

Complete June 17
Oleh = 10.0 hr
Omer = 2.0 hr

Signature:
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Schedule 2 Maintenance Form

(350 Hour Inspection)

Date: 2025 June 16 Time: ______ Inspectors Name: Oleh / Omer

Address of Inspection Shop: Shop 1

Licence Plate Number: ______ Unit #: 19

Odometer: 556370 Hour Meter: 28438

√ = 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)
R	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)
R	Exhaust (S. 9)	☐	Other: ______
√	Mechanical Components (S. 12)	☐	______
√	Brake Pedal (S. 13)		
R	Air Brake System (S. 14		
√	Park Brake (S. 15)		
√	Brake System (S. 16)		
√	Engine Controls (S. 17)		
√	Steering Column and Box (S. 18)		
√	Wheel Alignment (S. 19)		
NA	C-Dolly Steering (S. 20)		
√	Steering Linkage (S. 21)		
√	Suspension (S. 22)		
√	General Requirements (S. 23)		

Comments: 19: Turbo Echaust Clamp.
+ Expansion tube.
S6 - Replace U joint & Aux trans output
S14 - #4R Brake Pot Changed
350 hr service. Air, fuel & lube filters.
oil change & grease chasis.
Adjust brakes.

☑ Inspection Passed ☐ Repairs Required

Inspectors 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 #: 190615
Date: 18 JUN, 2025
PO: 14
Unit #: 14
VIN #:
Purchased By: Omar
Account Number:
Page #: 1 of 1

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

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

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

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

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

Business Number: 727752099RT0005

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

ON ACCOUNT

#319

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

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

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

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

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15'thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as ammended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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

Signature: ____________________

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-899940

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

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

PG 1 OF 1

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

REFERENCE NUMBER 001-899940

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
6/18/25	WMP	6/16/25 899940	UNIT 19	NET 30	CUSTOMER PICKUP RWG 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		P-T HSB3030	30/30 SPRING BRAKE CHAMBER	TG	137.700	84.740	EA	84.74
4	4		ROC 230323	LOCK STRIP (1710 SERIES)	TG	0.670	0.520	EA	2.08
			TAKEN BY OMER						
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$4.34			

#19
Omer.

****** 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	86.82
TAX	4.34
TOTAL	91.16

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 12:05

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 RETURN

Sales Return #: 23041
Date: 17 JUN, 2025
PO: 19
Unit #: 19
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

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

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

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT	RSTK
AF25248FLG	Each	2	AIR FILTER LAF4816	5.00	110.00	0.00	110.00	220.00	0%

#19
Omer

2025-06-17 10:44:43 AM MDT
2025-06-17 10:44:43 AM MDT

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

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

Subtotal:	$ -220.00
Total Discount:	$ 0.00
Restocking Fees:	$ 0.00
Total GST/HST Tax:	$ -11.00
Total Amount:	$ -231.00
Amount Paid:	$ 0.00
Amt. O/S:	$ -231.00

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 installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15'thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as ammended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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

Signature: ______________________

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 190279
Date: 17 JUN, 2025
PO: 19
Unit #: 19
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
AF25247FLG	Each	2	AIR FILTER P534816	5.00	95.00	0.00	95.00	190.00
49035	Each	1	5" FLEX PIPE WALKER STAINLESS STEEL	5.00	24.25	0.00	24.25	24.25
33276	Each	1	5" SS LAP CLAMP	5.00	20.65	0.00	20.65	20.65

ON ACCOUNT

#19
Gnd

2025-06-17 10:48:28 AM MDT
2025-06-17 10:48:28 AM MDT

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

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

Subtotal:	$ 234.90
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 11.75
Total Amount:	$ 246.65
Amount Paid:	$ 0.00
Amount Owing:	$ 246.65

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representativo, 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 duo in full by the 15'thday of the month following the statoment date. Unpaid balances will be charged interest of 2% per month compounded montnly (26.82% per annum.).
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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 #: 190225
Date: 17 JUN, 2025
PO: 19
Unit #: 19
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
AF25248FLG	Each	2	AIR FILTER LAF4816	5.00	110.00	0.00	110.00	220.00
FS1000	Each	1	FUEL FILTER	5.00	23.80	0.00	23.80	23.80
FF5319	Each	1	FUEL FILTER 1R0749	5.00	19.75	0.00	19.75	19.75
LF691AFLG	Each	1	OIL FILTER 1R0716 CAT	5.00	23.00	0.00	23.00	23.00

ON ACCOUNT

#19
Ond

2025-06-17 08:29:14 AM MDT
2025-06-17 08:29:14 AM MDT

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

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

Subtotal:	$ 286.55
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 14.33
Total Amount:	$ 300.88
Amount Paid:	$ 0.00
Amount Owing:	$ 300.88

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15'thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
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Signature: ____________________

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Jun 7

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 #: 019

Odometer Reading: 554374 kms (If Applicable) OR Hub Reading: 28394 hours (If Applicable)

Description of work performed:

- 2way Radio fell out of over-head cubby twice on M. Hills Rd. Loosing contact with other traffic.
- Found proper bracket at shop for Radio. mounted securely in cubby

Omer = 1.0

Signature: Omd.
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
001–898199

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	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: 001-898199

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
5/23/25	KND	5/23/25 898199	019	NET 30	CUSTOMER PICKUP	SJD 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)		NET AMOUNT
1	1		SPI 5-281X	1810 U-JOINT 7.242	TG	247.970	161.530	EA	161.53
			- FULL ROUND						
1	1		ROC 18N4-3381X	*R40*F IP YOKE 39S 5.19	TG	399.930	287.950	EA	287.95
1	1		ROC KIT2637	ROCKWELL DIFF NUT	TG	34.870	28.250	EA	28.25
			TAKEN BY OMER						
1	1		ROC A1-1205Y2729	FRONT DIFF OUTPUT SEAL	TG	133.070	107.790	EA	107.79
			AS PER OMER						
2	2		HYD N90-218	NITRILE 90 DURO O RING	TG	2.830	1.080	EA	2.16
2	2		HYD N90-222	NITRILE 90 DURO ORING	TG	3.480	1.330	EA	2.66
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$29.52			

FILE COPY

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

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

GOODS RECEIVED BY
X

SUB-TOTAL	590.34
TAX	29.52
TOTAL	619.86

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

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 may 23

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 #: 019

Odometer Reading: 548984 kms (If Applicable) OR Hub Reading: 28279 hours (If Applicable)

Description of work performed:

- Drive line Vibration loose yolks ~~#2 diff input~~. 2diff output. ~~hanger brg. yolk~~. New yolk / seal / u-joint
- Coolant leak Rt Frt engine.
- Hyd leak hose connection @ pump. Replace O-rings on hyd hose flanges,
- Yolk on Aux trans. input yolk nut loose, tighten nut
- Seal holder on aux trans output loosen, tighten cap.
- Park at yard 2

Oleh = 9.0
Omer = 1.5
Complete 2025 may 23

Signature: Omer
Signature Of Repair Person

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

Driver Gripe Sheet

Unit # 19	Driver: Tom	Date: 22/05/2025

Issue:

1, center diff output shaft has play causing vibration

2, 2-Way need to be mounted

Completed

Omer

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 may 16

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 #: 019

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

Description of work performed:

- air leak in frame behind axle #3.
- Push joiner leaking, P/U coupler & 1ft hose
replace coupler and add extra hose to remove strain so connector doesn't fail again.

Complete. 2025 may 16.

Omer = 1.0 hr

Signature:
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 May 5

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 #: 19.

Odometer Reading: 546842 kms (If Applicable) OR Hub Reading: 28214 hours (If Applicable)

Description of work performed:

- Gear shift loose, knob turns, hits steering wheel and brake hand controls when put in Reverse.
- Remove 4" extension on stick, loct tite threads on reassembly to keep it from loosing up again

Omer = 2.0

Signature: Omer
Signature Of Repair Person

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

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-889890

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

BILL TO	SHIP TO	
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	PG 1 OF 1

HEAVY EQUIPMENT REPAIR LTD.

CHARGE GST Number	INVOICE REFERENCE NUMBER
12155-3671 RT	001-889890

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
2/07/25	KND	2/07/25 889890	UNIT 19	NET 30	CUSTOMER PICKUP CRS 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		CAT 20R1524	PUMP GP F	TG	788.730	418.840	EA	418.84
1	1		CAT 20R1524C	CORE	TG		94.570	EA	94.57
1	1		CAT 1396873	FUEL FILTER BYPASS VALVE	TG	166.860	88.610	EA	88.61
			TRAKEN BY DARIN						
				GOODS & SERVICES TAX (CODE	G)	$30.10			

FILE COPY

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

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

GOODS RECEIVED BY
X

SUB-TOTAL	602.02
TAX	30.10
TOTAL	632.12

...s 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
13:23

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Ap. 7

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 #: 19

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

Description of work performed:

- Adj Brakes.
- Grease.
- Replace Airline Maxi #3R

Signature: Omer.
Signature Of Repair Person

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

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–894897

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

PG 1 OF 1

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number	REFERENCE NUMBER
12155-3671 RT	001-894897

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
4/11/25	KND	4/08/25 894897	UNIT 019	NET 30	CUSTOMER PICKUP	SJD 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
2	2		F-F HAB-6-28FS	28" 3/8" A/B HOSE ASSY	TG	93.600	26.740	EA	53.48
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$2.67			

019
Omd.

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

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

GOODS RECEIVED BY
X Omer

SUB-TOTAL	53.48
TAX	2.67
TOTAL	56.15

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 7:50

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 mar 21

Company Address:

Repairs Made By: Omer.
Print Name

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

Unit # or Vin # or Plate #: 19

Odometer Reading: 545290 kms (If Applicable) OR ~~Hub Reading:~~ 28169 hours (If Applicable)

Description of work performed:

✓ - Air leak under truck when spike on: Repaired
- 5th wheel excess play
✓ - winch dogs not working (degreased, lubricated, cycled)
- heater not putting out. (dealt with previously)
✓ - Check lights, all working
✓ - Grease Roll: free up.
✓ - Free up & grease in frame roll for Aux winch line.
* Has to be taken apart and really cleaned at some point.

Completed 2025 mar 21
Omer = 5.0 hrs.

Signature: Omer.
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

Shaeden O'Reilly
Employee Name

Feb 20 - 25
Date

19
Unit Number (or VIN/Plate #)

540 907
Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

Winch Dogs not operational.

5th wheel, Excess play

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

Yes No

Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

Jason

Employee Name

Feb 12/25

Date

19

Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

Heater suck freeze x0 kitties off

vibration when driving / front end or driveline

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

Yes No

Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

S.Sm

Employee Name

24/02/2025

Date

19

Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

1/ air leak under truck when trailer spike is used

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

Yes No

Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Date: Feb 2/25

Company Name:

Company Address:

Repairs Made By: Darin/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 #: 19

Odometer Reading: 540170 kms (If Applicable) OR Hub Reading: 28004 hours (If Applicable)

Description of work performed:

- Changed engine oil/filter, New fuel filters
- replaced driver side fender lamp/signal
- greased unit
- Replaced ~~?~~ low pressure fuel pump
- replaced power divider in front differential
- checked/topped all fluids
- drained air tanks, filled tanks with safety brake, topped alcohol sniffer
- New windshield wipers
- repaired 5th wheel slide air line
- slipped and cut secondary winch line
- Repaired for hydraulic leak on texas bed cylinder

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 #: 149398
Date: 04 FEB, 2025
PO:
Unit #: 19
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
LF691AFLG	Each	1	OIL FILTER 1R0716 CAT	5.00	23.00	0.00	23.00	23.00

ON ACCOUNT

2025-02-04 09:54:28 AM MST
2025-02-04 09:54:28 AM MST

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

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

Subtotal:	$ 23.00
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 1.15
Total Amount:	$ 24.15
Amount Paid:	$ 0.00
Amount Owing:	$ 24.15

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15'thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as ammended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the r portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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

Signature: ____________________

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001–889890

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

BILL TO	SHIP TO	
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	PG 1 OF 1 OPEN ORDER

	GST Number	REFERENCE NUMBER
HEAVY EQUIPMENT REPAIR LTD.	12155-3671 RT	001-889890

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
2/07/25	KND	2/07/25 889890	UNIT 19	NET 30	CUSTOMER PICKUP KND 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		CAT 20R1524	PUMP GP F	TG	F9 A2	418.840	EA	418.84
1	1		CAT 20R1524C	CORE	TG		94.570	EA	94.57
1	1		CAT 1396873	FUEL FILTER BYPASS VALVE	TG	C5 #3	88.610	EA	88.61
1	1		CAT 2842728	IVA OIL PRESSURE SENSOR	TG	C5 #5	346.260	EA	346.26
			TRAKEN BY DARIN						
				GOODS & SERVICES TAX (CODE	G)	$47.42			

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

W[illegible]nties - all returns and exchanges for warranty are subject t[illegible]ufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	948.28
TAX	47.42
TOTAL	995.70

TIME PREPARED 11:26

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

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

Invoice: **02NP856750**
Date / Time: 2/7/2025 12:19:16PM
Parts Order: 856750
Customer:
Branch: North
Invoice Total: $ 1,306.39
*** Cash ***
Page 1 of 1

Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

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: Inside Slmn: Cturner 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
R1155	A3-3235A2393	CASE-DIFFERENTIAL	EA	1 Bin Location: 11D	$1,244.18	$1,244.18

Customer Tax ID: 897991584RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 $62.21

Total: $62.21

Invoice Subtotal: **$1,244.18**
Total Tax: **$62.21**
Invoice Total: **$1,306.39**

Payment Method:	Payment Terms:	Due Date:
Cash	Due Immediately	02/08/2025

**PART IS AT CRAIGS DESK **

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.

PAYÉ/PAID
07-02-2025

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

I 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: ______________________

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001-890077

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

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

OPEN ORDER

HEAVY EQUIPMENT REPAIR LTD.

GST Number	REFERENCE NUMBER
12155-3671 RT	001-890077

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
2/10/25	CRS	2/10/25 890077	UNIT 19	NET 30	CUSTOMER PICKUP CRS 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		NAN 127-66035LCL SIGNAL LAMP RED/AMB CLEAR	TG	FF R5 106.690 EA	106.69
			TAKEN BY DARIN			
			GOODS & SERVICES TAX (CODE	G)	$5.34	

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

...anties - all returns and exchanges for warranty are subject ...anufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	106.69
TAX	5.34
TOTAL	112.03

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
9:41

ERRORS AND OMISSIONS EXCEPTED

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001–890077

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

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

OPEN ORDER

	GST Number	REFERENCE NUMBER
HEAVY EQUIPMENT REPAIR LTD.	12155-3671 RT	001-890077

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
2/10/25	CRS	2/10/25 890077	UNIT 19	NET 30	CUSTOMER PICKUP CCL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		NAN 127-66035LCL	SIGNAL LAMP RED/AMB CLEAR	TG	FF R5	106.690	EA	106.69
			TAKEN BY DARIN						
2	2		DYN 66451	1/4 LINCH PIN	TG	1.680	0.850	EA	1.70
1	1		NAN N1218-F	LIGHT, 3" CUBE	TG	9B 3	57.060	EA	57.06
			TAKEN BY DARREN						
				GOODS & SERVICES TAX (CODE	G)	$8.27			

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

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

GOODS RECEIVED BY

X

SUB-TOTAL	165.45
TAX	8.27
TOTAL	173.72

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
10:51

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 #: 149065
Date: 03 FEB, 2025
PO: 19
Unit #: 19
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
380150	Each	1	PRIMER PUMP	5.00	105.00	0.00	105.00	105.00

ON ACCOUNT

2025-02-03 08:53:02 AM MST
2025-02-03 08:53:02 AM MST

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

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

Subtotal:	$ 105.00
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 5.25
Total Amount:	$ 110.25
Amount Paid:	$ 0.00
Amount Owing:	$ 110.25

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and 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 15'thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as ammended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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

Signature: ____________________

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 149172
Date: 03 FEB, 2025
PO: UNIT 19
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

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

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

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

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

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

Business Number: 727752099RT0005

ON ACCOUNT

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
FF5319	Each	1	FUEL FILTER 1R0749	5.00	21.87	0.00	21.87	21.87
FS1000	Each	1	FUEL FILTER	5.00	25.68	0.00	25.68	25.68

2025-02-03 12:54:15 PM MST
2025-02-03 12:54:15 PM MST

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

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

Subtotal:	$ 47.55
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 2.38
Total Amount:	$ 49.93
Amount Paid:	$ 0.00
Amount Owing:	$ 49.93

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as ammended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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

Signature: ______________________

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001–891232

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

BILL TO	SHIP TO	
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	PG 1 OF 1

OPEN ORDER

	GST Number	REFERENCE NUMBER
HEAVY EQUIPMENT REPAIR LTD.	12155-3671 RT	001-891232

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
2/24/25	KND	2/24/25 891232	UNIT 19	NET 30	CUSTOMER PICKUP KND 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
2	2		AER 4411-4	#4 JIC FEMALE HOSE FITTING	TG	20.841	13.585	EA	27.17
2	2		AER 4411-5	#5 JIC FEMALE HOSE FITTING	TG	26.341	17.170	EA	34.34
1	1		BRA 442-4	#4 SAE MALE FLARE UNION	TG	2.120	1.410	EA	1.41
1	1		BRA 442-5	#5 SAE MALE FLARE UNION	TG	3.560	2.370	EA	2.37
2	2		TCO 66-130	13" WINTER WIPER BLADE	TG	22.130	14.780	EA	29.56
			TAKEN BY DARIN						
				GOODS & SERVICES TAX (CODE	G)	$4.74			

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

	GOODS RECEIVED BY		
…rranties - all returns and exchanges for warranty are subject …anufacturer inspection and decision.	X	**SUB-TOTAL** **TAX**	94.85 4.74
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.	TIME PREPARED 11:40	**TOTAL**	99.59

ERRORS AND OMISSIONS EXCEPTED

HEAVY EQUIPMENT REPAIR LTD.

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

INVOICE
001-888161

FILE COPY

PG 1 OF 1

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number: 12155-3671 RT

REFERENCE NUMBER: 001-888161

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/21/25	CCL	1/21/25 888161	UNIT ~~109~~ 19	NET 30	CUSTOMER PICKUP CCL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		CAT 105-2508 PUMP AS - USE GASKET P/N: 1P0436	TG	518.000 275.080 EA	275.08
1	1		CAT 1P0436 PRIMER PUMP MTG GASKET TAKEN BY OMER	TG	8.540 5.440 EA	5.44
			GOODS & SERVICES TAX (CODE	G)	$14.03	

****** 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	280.52
TAX	14.03
TOTAL	294.55

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

TIME PREPARED 16:47

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: ______________________ **Date:** 2025 jan 7

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 #: 019

Odometer Reading: 535189 kms (If Applicable) **OR** ~~**Hub Reading**~~: 27842. hours (If Applicable)

Description of work performed:

No service air to trailer.
- Change TP3 valve ; Quick release (inline).
- Test in shop. Emerg blocked. Service air working.

1.5 hours

No request form filled

Signature: Omd
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 001-886850

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

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

REFERENCE NUMBER 001-886850

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/07/25	KND	1/07/25 886850	019	NET 30	CUSTOMER PICKUP KND 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		PHI 12-811	TRUCK QUICK EXH. VALVE	TG	93.180	67.150	EA	67.15
1	1		GDX 279000	NEW TP-3 VALVE	TG	37.480	25.660	EA	25.66
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$4.64			

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

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

GOODS RECEIVED BY
X Omer

SUB-TOTAL	92.81
TAX	4.64
TOTAL	97.45

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 15:17

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: Dec 28/24

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 #: 019

Odometer Reading: 534 839 kms (If Applicable) OR Hub Reading: 27820 hours (If Applicable)

Description of work performed:

-Truck was freezing up. Removed and replaced
Desicant filter on dryer. Left air tanks open over
weekend. cycled air suspension and brakes. refilled
sniffer. Dumped tanks several times and added
airline antifreeze to each tank.
-Greased unit
-replaced right rear drive shock
-replaced right side heated convex mirror ? shop stock
-repaired chain up lamps ? shop stock 2 lamps

no request form
7 Hours shop notified by
driver

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 #: 139286
Date: 27 DEC, 2024
PO: 19
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
A85030	Each	1	SHOCK (90045813)	5.00	83.81	0.00	83.81	83.81
170.5008414	Each	1	AIR DRYER CARTRIDGE ADIS/ADIP	5.00	32.69	0.00	32.69	32.69

ON ACCOUNT

2024-12-27 02:27:49 PM MST
2024-12-27 02:27:49 PM MST

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

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

Subtotal:	$ 116.50
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 5.82
Total Amount:	$ 122.32
Amount Paid:	$ 0.00
Amount Owing:	$ 122.32

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15'thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as ammended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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

Signature: ____________________

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001–882770

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

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

OPEN ORDER

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

REFERENCE NUMBER 001-882770

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
11/19/24	SJD	11/19/24 882770	UNIT 19	NET 30	CUSTOMER PICKUP CCL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
6	6		HYD QN7-009	NITRILE QUAD RING	TG	3.910	1.500	EA	9.00
6	6		HYD QN7-010	NITRILE QUAD RING	TG	4.700	1.800	EA	10.80
			TAKEN BY DARIN						
2	2		AER 4411-16	#16JIC FEMALE HOSE FITTING	TG	97.455	63.526	EA	127.05
3	3		AER 1503-16	#16 MEDIUM PRESSURE HOSE	TG	30.419	19.818	FT	59.45
1.00	1.00		LAB HOSE	ASSM CHARGE 1" & SMALLER	TG		17.500	EA	17.50
			HOSE MADE AS PER SAMPLE,	TAKEN BY DARIN					
3	3		GYR 65127	5/16" FUEL/EMISSION HOSE	TG	F3D5	2.267	FT	6.80
			TAKEN BY DARIN						
1	1		STW 76052-15	15 PSI PRESSURE SWITCH	TG	C2 #13	74.090	EA	74.09
1	1		BRA 110-BA	1/4 X 1/8NPT HEX BUSHING	TG	1.480	0.990	EA	0.99
			TAKEN BY DARIN						
				GOODS & SERVICES TAX (CODE G)		$15.29			

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

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

GOODS RECEIVED BY

X

SUB-TOTAL	305.68
TAX	15.29
TOTAL	320.97

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 10:44

ERRORS AND OMISSIONS EXCEPTED

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2024 Oct 30

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 #: 19

Odometer Reading: 876599 kms (If Applicable) OR Hub Reading: 27653 hours (If Applicable)

Description of work performed:

- Transmission : Clutch Change.
- Exhaust leak left stack. - new clamp installed
- Coolant leak - hose and clamps for overflow tank
- Air to Air leaks - New boots/clamps driver side
- Check Brakes. - Set all brakes
- Check fuel system, looses prime - replaced hand primer/leaking
- Steering shaft u-joints binding - joints good, adjusted
slip yoke for excess wear
- oil change/air filter/grease/ fluid check
- Repaired for Third lock pins sieced, new
air cylinder ordered, new hydraulic ram
installed
- New Truck side Trailer plug installed/damaged and
full of mud
- New Compressor to air dryer hose installed for leaks

Signature:
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

Alex Bikou
Employee Name

14
Date

19
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- Has Electrical Short Causing Trailer Marker and tail lights to all Go out. An when it Happens Cluster lights Go out, and truck Tail lights.

- Hearing A Grinding Noise Coming from 4th Gear an 5th.

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

Yes No Not yet. I will Be In morning.

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
001-881508

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

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number	REFERENCE NUMBER
12155-3671 RT	001-881508

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
11/07/24	SJD	11/01/24 881508	UNIT 19	NET 30	CUSTOMER PICKUP CRS 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)		NET AMOUNT
5	5		AER 900729-15	2.75" ID SUPPORT CLAMP	TG	18.289	11.583	EA	57.92
4	4		FEL 188SS	4 X 19 SS CRVD HDL WIRE SC	TG	17.150	9.900	EA	39.60
2	2		KW E65-1041-0492000	LINKAGE, CLUTCH	TG	461.900	356.240	EA	712.48
2	2		FAS 472-114	SPG1004 3/8 THROTTLE JOINT	TG	48.180	27.620	EA	55.24
2	2		KW SPFL6S - CLUTCH LINKAGE	ROD-END BEARING LH THREAD	TG	27.680	21.350	EA	42.70
1	1		HHE 1R1808	OIL FILTER HI EFFICIENCY	TG	104.680	69.780	EA	69.78
1	1		*** EHC-302	LARGE FILTER E.H.C.	TG		1.000	EA	1.00
2	2		LBF LAF-4816	LUBERFINER AIR FILTER	TG	192.830	120.720	EA	241.44
			TAKEN BY DARIN						
				GOODS & SERVICES TAX (CODE	G)	$61.01			

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

…anties - all returns and exchanges for warranty are subject …nufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	1220.16
TAX	61.01
TOTAL	1281.17

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

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–881676

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

BILL TO	SHIP TO	
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	PG 1 OF 1

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number: 12155-3671 RT

REFERENCE NUMBER: 001-881676

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
11/05/24	JER	11/05/24 881676	~~OMER~~ Unit 19	NET 30	CUSTOMER PICKUP JER 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		B01 177.AC256	TAILGATE AIR CYLINDER	TG	190.030 EA	190.03
1	1		FRT FREIGHT	CHARGES	TG	20.000 EA	20.00
			ORDERED BY OMER				
			TAKEN BY DARIN				
				GOODS & SERVICES TAX (CODE	G)	$10.50	

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

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

GOODS RECEIVED BY
X

SUB-TOTAL	210.03
TAX	10.50
TOTAL	220.53

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

TIME PREPARED 9:58

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Artic Truck Parts & Service

63 Strathmoor Drive
Sherwood Park, AB T8H 0C1

Ph: 780.416.4444

www.artictruckparts.com

Invoice: **105P14088**
Date / Time: 10/30/2024 2:58:16PM
Parts Order: 14088
Customer:
Branch: 105
Invoice Total: $9,026.36
*** Charge - CAD ***

Bill To: **NORTH OF 55 OILFIELD HAULING
500 BIRCH ROAD
SLAVE LAKE, AB T0G 2A2

FILE COPY

Ship To: **NORTH OF 55 OILFIELD HAULING
500 BIRCH ROAD
SLAVE LAKE, AB T0G 2A2
Office Phone: 780-843-6754
Fax:
Email:

Customer P/O: UNIT19
Invoiced By: BLocher
Delivery Method: Delivery
Territory: Edmonton/Drayton Valley

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
F1E	RTLO18918BPH-E	ETN ECONO 18SPD P&H	EA	1	$3,301.75	$3,301.75
Stocking Number: 111371		Serial Number: 9230-1				
F1E	CLASS13-C1	ETN 18918BPH ECONO CORE	EA	1	$4,000.00	$4,000.00
E7	308925-25MO	15.5-2050TQ-7S10F-EP6 REMAN-NO CORE	EA	1	$1,233.36	$1,233.36
F2	K3705	FORCED LUBE CASE PLUG KIT	EA	1	$61.42	$61.42

Customer Tax ID: 897991584RT0001
GST/HST Number: 101190221
Detail Tax Info:

Sales Tax	$429.83
Total:	$429.83

Total Parts:	**$4,596.53**
Total Core Charges:	**$4,000.00**
Total Core Returns:	**$0.00**
Invoice Subtotal:	**$8,596.53**
Total Tax:	**$429.83**
Invoice Total:	**$9,026.36**

Payment Method:	Payment Terms:	Due Date:
Charge - CAD	Net 30 Days From Statement	11/30/2024

Remit To:
Artic Sherwood Park
11523 - 186ST NW
Edmonton, AB T5S 2W6

LACRETE TRANSPORT

Signature: ______________________________

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-880481

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

PG 1 OF 1

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number: 12155-3671 RT

REFERENCE NUMBER: 001-880481

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
10/25/24	WMP	10/21/24 880481	UNIT #019	NET 30	CUSTOMER PICKUP CRS 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
			PICKED UP BY DARREN						
1	1		IHC 8200308	39MT NEW STARTER	TG	1064.900	772.740	EA	772.74
			TAKEN BY OMER						
1	1		DEL 10537417	39MT SOLENOID	TG	140.100	119.940	EA	119.94
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$44.63			

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	892.68
TAX	44.63
TOTAL	937.31

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 10:55

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***