T14-26
SEP

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: ____________ Date: 2026 Jul 20

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 #: L01

Odometer Reading: ________ kms OR Hub Reading: 17661 hours
(If Applicable) (If Applicable)

Description of work performed:

Check for complaint noise from engine. "Turbo" noise, exhaust leak, cracked manifold, start unit @ yard 2. No unusual noise from engine, no evidence of an exhaust leak, cracked manifold, exhaust failure at all. No fault codes. Road to shop / test engine again, no faults found. Remove Turbo inlet, check turbine O end play. axial play normal.

- ~~Che~~ ~~Sta~~ Pulled air filters, Changed Ap 2026, filters Good.
- Check ChargeAir hose clamps, 1 set loose @ Air to Air inlet.

Complete Omer = 3.0

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
001-927055

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

REFERENCE NUMBER 001-927055

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
6/29/26	CCL	6/26/26 927055	L01	NET 30	CUSTOMER PICKUP KJW 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
2	2		PIO 4050-5	3/4"NPT HYD FEMALE BODY	TG	149.020	68.300	EA	136.60
2	2		PIO 8010-5	3/4"NPT HYDRAULIC MALE TIP	TG	67.560	30.970	EA	61.94
			TAKEN BY OMER						
1	1		AER 1AA12MP8	3/4" NPT MALE HOSE FITTING	TG	29.667	21.024	EA	21.02
1	1		AER 1AA8FR8	#8 ORS FEMALE HOSE FITTING	TG	39.978	28.331	EA	28.33
4	4		AER GH781-8	1/2" ID 2 WIRE H/P HOSE	TG	14.581	9.500	FT	38.00
			- 4500 PSI						
				GOODS & SERVICES TAX (CODE	G)	$14.30			

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	285.89
TAX	14.30
TOTAL	300.19

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 14:43

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55

Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 **Date:** 2026 Jun 23

Company Address:

Repairs Made By: Omer Oleh.
Print Name

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

Unit # or Vin # or Plate #: L01

Odometer Reading: 37366 **kms** (If Applicable) **OR** **Hub Reading:** 12715 **hours** (If Applicable)

Description of work performed:

- Hyd leak @ Front axle.
- Clean up with pressure washer.
- Found Boss 90° fitting loose, replace O-Ring and tighten.

Complete 2026 Jun 24
Omur = .5
Oleh = 1.5

Signature: Omur
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: ______________________ Date: 2026 Jul 11

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 #: L01

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

Description of work performed:

- Guide bar on Grapple head broken to hold forks in place at bottom of fork.
Rt side grind out cracks. Hammer metal back into position & weld.
Left side cut out broken Piece, clean up edges cut new replacement piece & weld in place.
Left fork weld new tab on top of fork guide to capture fork into frame guide rail.

Omer = 2.5
Jon = 1.5

Signature: Omer
Signature Of Repair Person

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

SCHAFER MECHANICAL SERVICES LTD.
BOX 827 #600 CARIBOU TRAIL SW
SLAVE LAKE, AB T0G2A0
Phone: 780-849-2449 Fax:

FILE COPY

INVOICE
62984

04-Jun-2026 1:42 pm

P.O. # UNIT LOADER1/2
Ship Via:
Salesman:

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

Ship to:

Loader 1

Part Number	Description	Unit	Ordered	Shipped	B/O	List $	Unit $	Extended
SRC- F4ZJ-8	1/2" FORS X 1/2" HOSE CRIMP	EA	4	4		24.21	17.22	68.88
SRC- XT-R12-8	CAT XT R12 HOSE 1/2"	FT	8	8		19.76	14.05	112.40
HAS	HOSE ASSEMBLY - SMALL		2	2			8.50	17.00
SRC- J1L40.9-12	CODE 61 FLANGE X MJIC 90 DEG ADAPTER		1	1		56.43	40.13	40.13
SRC- L40ZJ-12	3/4" CODE 61 X 3/4" CRIMP END		1	1		81.92	58.26	58.26
SRC- J4ZJ-12	3/4" FJIC X 3/4" HOSE		1	1		37.82	26.90	26.90
SRC- XT-R12-12	CAT XT R12 HOSE 3/4"	FT	5	5		25.16	17.89	89.45
SRC- L20-12	FLANGE ORING #12		1	1		4.14	2.94	2.94
HAL	HOSE ASSEMBLY - LARGE		1	1			17.00	17.00
	Goods and Services Tax					21.65	21.65	21.65

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
398.96	0.00	0.00	0.00	34.00	0.00	21.65	0.00	0.00	454.61

TERMS 2% NET 30
GST# 89205 0956 RT0001

APPROVED BY:

We are now accepting E-Transfers, send to schmec@hotmail.com

ROBIN

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name:

Date: 2026 Jun 12

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 #: L01

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

Description of work performed:

- Check loader out, complaint that unit making a "woosh" sound when operating.
Test, seems normal, did not hear any unusual noise from it. Power seemed normal. Road speed normal, No fault codes, temperatures normal.

- Repair & adjust window latch on Left door upper sliding glass.

Complete   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)

FILE COPY

SMS EQUIPMENT

REPRINT PARTS INVOICE

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1
TEL: +1-780-451-2630
SMS CONTACT: MIKE LANNIN

INVOICE #	: PSI/71668856
INVOICE DATE	: 2026-May-21
CUSTOMER PO	: NEW LOADER
ORDER #	: S29217996
ORDER DATE	: 2026-May-19
SHIP DATE	: 2026-May-19
PAYMENT TERMS	: CASH ON DELIVERY
DELIVERY TERMS	:

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

SHIP TO:
NORTH OF 55 OILFIELD HAULING LTD.
1401 MAIN STREET NORTH
SLAVE LAKE AB T0G 2A0

DESCRIPTION	ORDER QTY		B/O	INV QTY	UNIT PRICE	EXT AMT
KO 419-22-22861 SEAL	2	*	0	2	175.71	351.42
KO 419-22-32411 SHAFT	1		0	1	8,032.59	8,032.59

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or VIA COURIER:

Indicate this address on the waybill

VIA REGULAR MAIL	VIA COURIER		
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6		
		SUBTOTAL	8,384.01
		GST/TPS	419.20
		TOTAL (CAD)	8,803.21

* Non Returnable

GST/TPS 89548 3022

SMS EQUIPMENT - 129
16116 111 AVE NW
EDMONTON, AB T5M2S1
(780) 451-2630

SALE

Supervisor: 9
Batch #: 390 REF#: 00000008
06/18/26 SEQ: 390001001008
14:04:57
Invoice #: 29217996
APPR CODE: 141097
/

AMOUNT CAD $8,803.21

00 - APPROVED - 000

Thank You
Please Come Again!

CUSTOMER COPY

AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
Please Come Again!

MERCHANT COPY

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-924479

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

REFERENCE NUMBER 001-924479

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
5/27/26	JBD	5/21/26 924479	LOADER 1	NET 30	CUSTOMER PICKUP KJW 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		B01 93911X0808 MALE ORB X MALE ORFS 90 - SWIVEL ORDERED BY OMER TAKEN BY OMER	TG	235.000 EA	235.00
			GOODS & SERVICES TAX (CODE	G)	$11.75	

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	235.00
TAX	11.75
TOTAL	246.75

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

TIME PREPARED 8:49

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

HEAVY EQUIPMENT REPAIR LTD.

INVOICE 001–923990

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

REFERENCE NUMBER 001-923990

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
5/15/26	JBD	5/13/26 923990	L01	NET 30	CUSTOMER PICKUP	KJW 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		SAS 5155	REPL VISOR FOR #5145	TG	22.188	14.092	EA	14.09
4	4		WAL 06B506	5X60G ENDURO-FLEX	TG	36.680	23.420	EA	93.68
3	3		WAL 08B512	5X1/8X7/8 HP COMBO	TG	11.690	7.460	EA	22.38
			TAKEN BY OMER						
1	1		SHA 14461	7-1/4" QUILTED SKULL CAP	TG	27.120	24.350	EA	24.35
			TAKEN BY OMER						
1	1		ARC 223 XC 1/8" - MED CARBON	ARCTEC WELDING ROD (4.5 KG	TG	146.320	109.830	PK	109.83
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$13.22			

FILE COPY

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

Warranties - all returns and exchanges for warranty are subject [to ma]nufacturer inspection and decision.

GOODS RECEIVED BY X

SUB-TOTAL	264.33
TAX	13.22
TOTAL	277.55

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 15:55

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

SCHAFER MECHANICAL SERVICES LTD.
BOX 827 #600 CARIBOU TRAIL SW
SLAVE LAKE, AB T0G2A0
Phone: 780-849-2449 Fax:

FILE COPY

INVOICE
62598
13-Apr-2026 8:55 am
Page 1 of 1
P.O. # UNIT L01
Ship Via:
Salesman:

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

Ship to:

Part Number	Description	Unit	Ordered	Shipped	B/O	List $	Unit $	Extended
SRC- F4ZJ-8	1/2" FORS X 1/2" HOSE CRIMP	EA	4	4		24.21	17.22	68.88
SRC- XT-R12-8	CAT XT R12 HOSE 1/2"	FT	9	9		19.76	14.05	126.45
HAS	HOSE ASSEMBLY - SMALL		2	2			8.50	17.00
	Goods and Services Tax					10.62	10.62	10.62

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
195.33	0.00	0.00	0.00	17.00	0.00	10.62	0.00	0.00	222.95

TERMS 2% NET 30
GST# 89205 0956 RT0001

APPROVED BY:

We are now accepting E-Transfers, send to schmec@hotmail.com

OMER

[illegible]

Maintenance Record

Company Name: N55 Date: 2026 Ap23

Company Address:

Repairs Made By: Omer
Print Name

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

Unit # or Vin # or Plate #: L01

Odometer Reading: ________ kms (Digits) OR Hub Reading: 17461 hours (Digits)

Description of work performed:

500 hr service Change oil & Filter ~~BF 7815~~ P550909
Fuel Filter BF 7815 — BF 1349
AF P532966.

Grease unit, Reset maint clock.

Complete 2026 Ap 23

Omer = 1.5

Signature: Omer
Signature Of Repair Person

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

[illegible]

Maintenance Record

Company Name: N 55 Date: 2026 Ap 22

Company Address: ______________________

Repairs Made by: Omar
Print Name

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

Unit # or Vin # or Plate #: L01

Odometer Reading: ________ kms OR Hub Reading: ________ kms

Description of work performed:

- Grapple forks broken away from lower frame.
- L-side square up opening where 3/8" lip on btm of frame broke away. Fab new insert out of 3/8" x 1" Flat bar. Bevel Edges an weld piece in Place.
- R. side built up rear lip on fork to catch in lip on frame. Weld in piece of 3/8" x 1" flat bar. Omar = 3hrs.

Howard called due for service, but machine was taken for yard work as soon as welding was done.

Signature: Omar
Signature Of Repair Person

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

[illegible]

Maintenance Record

Due 8470
+ 125 hrs

Company Name: ____________________ Date: 2026 Mar 27

Company Address: ____________________

Repairs Made by: Omer / Jamie B.
Print Name

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

Unit # or Vin # or Plate #: L01

Odometer Reading: 124566 kms OR Hub Reading: 8595 hours

Description of work performed:

- Called about hyd leak. Spray wet area with brake clean. ~~Cycle~~ Cycle Grapple several times, found small leak in hose to grapple clamp cylinder. Move into shop. Jamie B. removes hose.

~~Service over due.~~

Jamie B = 1.5

Signature: Omer
Signature Of Repair Person

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

[illegible]

Maintenance Record

Company Name: N55 Date: 2026 mar 18

Company Address: ____________________

Repairs Made By: Oleh.
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: L01

Odometer Reading: ________ kms OR Hub Reading: 17316 (hours)

Description of work performed:

- Straighten locks for fork adjustments
- Weld cracks in grapple head
- Replace broken L mirror head

Oleh = 4.0 hrs

Signature: ____________________
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

Robin Smith
Employee Name

Feb 25 - 26
Date

Loader Oil
Unit Number (or VIN/Plate #)

546
Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

Change oil
oil Fillter
Fuel Filter
weter SAperATor Fillter
And grese

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:

Done

Signature of mechanic/persons who completed repairs

02-25-26
Date of repair

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: TY MORLAND

SALES INVOICE

Sales Invoice #: 278925
Date: 25 FEB, 2026
PO: KOMATSU 02 LOADER
Unit #: KOMATSU 02 LOADER
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
BF1394-SP	Each	1	Fuel/Water Separator	5.00	33.25	0.00	33.25	33.25
P550909	Each	1	LUBE SPIN-ON FULL	5.00	17.25	0.00	17.25	17.25
P550774	Each	1	FUEL SPIN ON TIGERCAT 204216	5.00	24.75	0.00	24.75	24.75
222290-448	Each	1	DELO 15W40 CK 18.9L PAIL	5.00	110.00	0.00	110.00	110.00

2026-02-25 09:05:08 AM MST
2026-02-25 09:05:08 AM MST

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

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

Subtotal:	$ 185.25
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 9.26
Total Amount:	$ 194.51
Amount Paid:	$ 0.00
Amount Owing:	$ 194.51

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 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 [illegible] manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the [illegible]tion 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: ______________________________

REPRINT PARTS INVOICE

SMS EQUIPMENT

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1
TEL: +1-780-451-2630
SMS CONTACT: MAC COLLINS-HOOD

POSTED

INVOICE #	: PSI/71645183
INVOICE DATE	: 2026-Mar-05
CUSTOMER PO	: LOADER
ORDER #	: S29215202
ORDER DATE	: 2026-Mar-02
SHIP DATE	: 2026-Mar-02
PAYMENT TERMS	: CASH ON DELIVERY
DELIVERY TERMS	:

BILL TO: C00029232
NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
SLAVE LAKE AB T0G 2A0

SHIP TO:
NORTH OF 55 OILFIELD HAULING LTD.
PURO ACCT:4434690
500 BIRCH RD NE
PURO ACCT:4434690
SLAVE LAKE AB T0G 2A2

DESCRIPTION	ORDER QTY		B/O	INV QTY	UNIT PRICE	EXT AMT
KO 419-33-21710 SEAL	1	*	0	1	195.76	195.76

NO STOCK - MUST PROCURE FROM KOMATSU USA

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or VIA COURIER:

Indicate this address on the waybill

SMS EQUIPMENT INC.
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
PO BOX 2591
CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
C/O CIBC LOCKBOX -
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
SMS EQUIPMENT INC.
3663 63RD AVE NE
CALGARY, AB T3J 0G6

SUBTOTAL	195.76
GST/TPS	9.79
TOTAL (CAD)	205.55

SMS EQUIPMENT - 129
16116 111 AVE NW
EDMONTON, AB T5M2S1
(780) 451-2630

SALE

Supervisor: 9
REF#: 00000002
Batch #: 309 SEQ: 309001001002
03/05/26 09:29:10
Invoice #: S29215202
APPR CODE: 073287

/

AMOUNT CAD $205.55

00 - APPROVED - 001

Thank You
Please Come Again!

CUSTOMER COPY

* Non Returnable

GST/TPS 89548 3022

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 **Date:** 2024 Aug 13

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 #: L01

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

Description of work performed:

- Troubleshoot hyd imbalance after cylinder replacement. Check & test connections & paths.
- Found quick coupler on L side of loader arms not fully seated in coupler. Secure properly and full function returned

Omer - 1.5

Signature: Omer
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 **Date:** 2025 Aug 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 #: L01

Odometer Reading: ______ kms (If Applicable) **OR** **Hub Reading:** 16878 hours (If Applicable)

Description of work performed:

- Trouble shoot A/C. Inject dye into system, recharge with R134A. Change cabin air filter.
Ran at yard Cooling lasted little over 1 hr.
Went over machine with Black light unable to find source of leak. Machine needed for job on Wed. Omer = 4.5hr.

- Remove cylinder @ yard when unit came back.
→ Basic Hydraulics Edm. Thurs AM.
15605 - 112 ave Edm. Omer & Oleh = 1.0hr

- Called out to Km7 Spur Nip Rd, loader grapple quit. found Rt grapple cyl washed out. Removed hoses & capped. Cycled grapple several times to push oil out of cyl into pail to avoid ground contamination. Got loader functioning to finish job. Return to shop. Omer / Oleh 2.5hr.

Signature: Omd.
Signature Of Repair Person

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

D & T AUTO CENTER (1998) LTD.
816 MAIN ST N BOX 475
SLAVE LAKE, ALBERTA T0G 2A0

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

INVOICE
3174720
06-Aug-2025
Page 1 of 1
P.O. # omar/l01
Buyer:
Ship Via:
Shipping paid by:
Salesman: GRANT

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

	Item	Description	Ordered	Shipped	List $	Unit $	Extended $
NFL-	10631	AW32 HYDRAULIC OIL	6.00	6.00	80.50	60.00	360.00
	EHC - $1.89	Environmental Handling Charge	6.00	6.00	1.89	1.89	11.34
		Goods and Services Tax	1.00	1.00	18.57	18.57	18.57

L01
Picked up for Loader 1
Problem was not low hyd oil
but cylinder fail.
Oil into stock @ shop 1
Omd.

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
360.00	0.00	11.34	0.00	0.00	18.57	0.00	0.00	389.91

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

Approved by: Omar

All special orders returned are subject to a restocking charge

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 June 05

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 #: L01

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

Description of work performed:

- Replace shuttle valve for Quick attach hyd rams. Parts in June 5 2025.
- Gates 705.07 44062HB ABS

Signature: ______
Signature Of Repair Person

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

1 of 1 100%

Find | Next

SMS EQUIPMENT

PARTS INVOICE

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1
TEL: +1-780-451-2630
SMS CONTACT: MIKE LANNIN

INVOICE #	: PSI/71565120
INVOICE DATE	: 2025-Jun-04
CUSTOMER PO	: WA320-7
ORDER #	: S29204727
ORDER DATE	: 2025-May-23
SHIP DATE	: 2025-May-23
PAYMENT TERMS	: CASH ON DELIVERY
DELIVERY TERMS	:

BILL TO: C00029232
NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
SLAVE LAKE AB T0G 2A0

SHIP TO:
NORTH OF 55 OILFIELD HAULING LTD.
1401 MAIN STREET NORTH
SLAVE LAKE AB T0G 2A0

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 432-62-11520 SHUTTLE	1	0	1	980.79	980.79

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or VIA COURIER:

Indicate this address on the waybill

SMS EQUIPMENT INC.
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
PO BOX 2591
CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
C/O CIBC LOCKBOX -
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
SMS EQUIPMENT INC.
3663 63RD AVE NE
CALGARY, AB T3J 0G6

SUBTOTAL	980.79
GST/TPS	49.04
TOTAL (CAD)	1,029.83

* Non Returnable

GST/TPS 89548 3022

L02
Ond

http://www.smsequipment.com/en-ca

SMS EQUIPMENT - 129
16116 111 AVE NW
EDMONTON, AB T5M2S1
(780) 451-2630

SALE

Supervisor: 9 REF#: 00000017
Batch #: 095 SEQ: 095001001018
06/04/25 16:24:51
Invoice #: 29204727
APPR CODE: 035373

/

AMOUNT CAD $1,029.83

00 - APPROVED - 001

Thank You
Please Come Again!

CUSTOMER COPY

AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
Please Come Again!

MERCHANT COPY

[redacted]

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 2025-06-04

Invoice # 60093

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

P.O. #

Unit # L01

Item	Description	Qty	Rate	Amount	Tax
SRC-XT-R12-8	CAT XT R12 HOSE 1/2"	8	14.16	113.28	G
SRC-F4ZJ-8	1/2" FORS X 1/2" HOSE CRIMP	4	17.216	68.86	G
SRC-A-Hose Sm	Small hose labour Charge	2	8.50	17.00	G
SRC-SWB-10	SPIRAL WRAP 6-8-10 BLACK	8	4.08	32.64	G
	GST On Sales		5.00%	11.59	

Unit L01
Cnd

Received by:

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

Subtotal	$231.78
Sales Tax T...	$11.59
TOTAL	**$243.37**

GST/HST No. 892050956

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 **Date:** 2025 Jun 04

Company Address:

Repairs Made By: Omer / Oleh
Print Name

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

Unit # or Vin # or Plate #: L01

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

Description of work performed:

- Grapple leaking down quickly. Check valves, hoses check & adjust relief P on attachment, shoot temps on cylinders, suspect internal bypass on cyl.
- Isolate cylinders & test. Rt top grapple cylinder leaking past piston, really bad spot 4-6" long 2/3 way to full stroke. Omer = 8hr Oleh = 7.5

- Weld piece of steel into bottom rear lip, Rt side of fork frame where forks slide. Weld a piece of 3/8 x 3/8 x 6" bar to top of angle iron catch to keep bottom of fork in frame. Oleh = 1.5

- Found cracks & missing bump stops in frame bracket where it bumps loader arm. Bring back in for Repair on Fri when Oleh is back.

Signature: Omer
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 may 09

Company Address:

Repairs Made By: Omer.
Print Name

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

Unit # or Vin # or Plate #: L01

Odometer Reading: ________ kms (If Applicable) OR ~~Hub Reading~~: 16730 hours (If Applicable)

Description of work performed:

Model WA320-7 Sn 80129
- SMS - All Komatsu .9 - 1.1 KG 2.0# mark.

Serviced A/C System. Did not hold on Vac test.
Did not find leak. Injected Dye into system & Recharged.
Will not hold pressure long by dye will help find
leak next Round.

Omer = 3.0 hr.

Signature: Omer
Signature Of Repair Person

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

EDGE
INDUSTRIAL SUPPLY INC

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

INVOICE
001–046149

Komatsu Loader

PG 1 OF 1

Bill To	Customer No.	Ship To	Customer No.
NORTH OF 55 OILFIELD BOX 618 SLAVE LAKE, AB T0G 2A1 CANADA		NORTH OF 55 OILFIELD BOX 618 SLAVE LAKE, AB T0G 2A1 CANADA (780)849-4333	RAC

CHARGE INVOICE

Branch	GST Number	Reference Number
Edge Industrial - SLAVE LAKE	768780348	001-046149

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
1/06/25	RAC	1/06/25 46149	L-02	NET 30 DAYS	RAC

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price (List & Sell)			Net Amount
4	4		118 GH493-8	1/2" 4 WIRE HOSE	TG	30.867	28.938	FT	115.75
1	1		118 4SA10FR8	#10 FORS x #8 HOSE	TG	93.590	87.550	EA	87.55
1	1		118 4SA8FR8	#8 FORS x #8 HOSE	TG	50.116	46.985	EA	46.99
4	4		192 PWMD-080B	PLASTIC WRAP #10 HOSE	TG	1.747	1.639	FT	6.56
			HOWARD P/U						
				GOODS & SERVICES TAX (CODE	G)	$12.84			

FILE COPY

Goods Received By:
Please Print Name

Signature:
X

SUBTOTAL	256.85
TAX	12.84
TOTAL	269.69

Terms: Positively no goods accepted for credit without our prior authorization and invoice number.
Goods returned subject to restocking charges when supplied as ordered.

Time Prepared
13:49

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
001–886711

FILE COPY

PG 1 OF 1

BILL TO	SHIP TO
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	TJT 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 001-886711

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/06/25	TJT	1/06/25 886711	LOADER GRAPPLE Komatsu	NET 30	CUSTOMER PICKUP TJT 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
9	9		STL QT100P 1/4 1/4" T-1 PLATE	TG	46.460 36.390 SFT	327.51
			GOODS & SERVICES TAX (CODE G)		$16.38	

POSTED

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

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

GOODS RECEIVED BY
X

SUB-TOTAL	327.51
TAX	16.38
TOTAL	343.89

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 14:37

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: Dec. 28/24

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 #: L01

Odometer Reading: ________ kms (If Applicable) OR Hub Reading: ~~[illegible]~~ 16509 hours (If Applicable)

Description of work performed:

- Found leaking hydraulic hose on Right side of grapple. Replaced hose
- found quick release cylinder leaking at fitting. Removed fitting, replaced broken oring, reinstalled
- greased unit
- Found another hose on grapple, replaced
- welded Grapple and reattached fork in track
- changed engine oil and filter, fuel filter, water seperator, outter air filter

Oleh - 2 hours
Darin - 3.5 hours

No request for filled

Signature: [signature]
Signature Of Repair Person

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

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–886431

FILE COPY

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

PG 1 OF 1

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: 001-886431

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/03/25	JER	1/02/25 886431	UNIT# L01	NET 30	CUSTOMER PICKUP JER 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
2	2		AER GH781-8 - 4500 PSI	1/2" ID 2 WIRE H/P HOSE	TG	16.209	10.561	FT	21.12
2	2		AER 1AA8FR8	#8 ORS FEMALE HOSE FITTING	TG	38.689	27.417	EA	54.83
1.00	1.00		LAB HOSE	ASSM CHARGE 1" & SMALLER	TG		17.500	EA	17.50
			HOSE MADE TO SPEC AS PER	CUST SAMPLE					
			TAKEN BY DARIN						
1	1		B01 600-319-3610	CARTRIDGE FILTER	TG		149.540	EA	149.54
1	1		B01 600-319-3750	CARTRIDGE FUEL	TG		151.330	EA	151.33
1	1		B01 6736-51-5142	CARTRIDGE OIL	TG		93.690	EA	93.69
1	1		FRT FREIGHT	CHARGES	TG		25.000	EA	25.00
			ORDERED BY DARIN						
			PICKED UP BY DARIN						
				GOODS & SERVICES TAX (CODE	G)	$25.65			

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 513.01
TAX 25.65

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 9:36

TOTAL 538.66

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

EDGE
INDUSTRIAL SUPPLY INC

POSTED

FILE COPY

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

INVOICE
001-045821

PG 1 OF 1

Bill To Customer No.	Ship To Customer No.
NORTH OF 55 OILFIELD BOX 618 SLAVE LAKE, AB T0G 2A1 CANADA	RAC NORTH OF 55 OILFIELD BOX 618 SLAVE LAKE, AB T0G 2A1 CANADA

CHARGE INVOICE

Branch	GST Number	Reference Number
Edge Industrial - SLAVE LAKE	768780348	001-045821

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
12/19/24	RAC	12/19/24 45821	UNIT L-01	NET 30 DAYS	RAC

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number	Description	Code	Price (List)	Price (Sell)	Unit	Net Amount
5	5		118 GH493-12	3/4" 4 WIRE HOSE	TG	37.387	35.051	FT	175.26
1	1		118 4SA12FJ12	#12 FJIC x #12 HOSE	TG	53.997	50.627	EA	50.63
1	1		118 ORIN-214	#12 FLANGE O-RING	TG	2.200	2.062	EA	2.06
1	1		118 4S12FL12	#12 FLA 61 x #12 HOSE	TG	53.740	50.270	EA	50.27
			HOWARD P/U						
				GOODS & SERVICES TAX (CODE	G)	$13.91			

Goods Received By:
Please Print Name

Signature:
X

Positively no goods accepted for credit without our prior authorization and invoice number.
Goods returned subject to restocking charges when supplied as ordered.

Time Prepared
14:56

SUBTOTAL	278.22
TAX	13.91
TOTAL	292.13