Fountain Tire

Invoice copy 099FT0000926

FILE COPY

T14-29
SEP

FOUNTAIN TIRE (SLAVE LAKE) LTD.
HWY 88 N, PO BOX 1459
SLAVE LAKE, AB T0G 2A0

Phone: 780.849.6626
Fax:
Email: F099@fountaintire.com
GST Number: 856861448RT0001

Date: 6/18/2026
PO#:
Terms of payment: Net 30 Term

Customer:
NORTH OF 55 OILFIELD
PO BOX 618 SLAVE LAKE, AB T0G 2A0 CAN

Bill to Customer:
NORTH OF 55 OILFIELD
PO BOX 618 SLAVE LAKE, AB T0G 2A0 CAN

Order Number: 099SW000001276
Service Contact: Justice Lamouche-Twin

Year	9999	**Sub Model**		**Colour**		**Unit**	24M2
Make	Misc	**Design**		**License**		**Mileage**	0
Model	Misc	**Engine**		**Vin**		**Hours**	

Repairs and Services Completed

Item Number	Description	Qty	Unit Price	Total
Shop Supply Consumables Parts and Service	**Subtotal $0.00**			
SHOP	Shop Supplies	1.00	$0.00	$0.00
Commercial Truck Tires, Retreads, Wheels and Service	**Subtotal $574.00**			
2443	275/70R22.5 LONG MARCH LM505	2.00	$287.00	$574.00

Customer Requirements

EMAIL INVOICES INFO@NORTHOF55 YES

Pay Type:	Date:	Amount:	Reference:	Deposit:
AR	7/18/2026	632.10		

The following payment schedule has been agreed to:

Due Date:	Amount Due:
7/18/2026	632.10

Fountain Tire

Invoice copy

099FT0000926

Totals	
Parts	$574.00
Services	$0.00
Tire Fee	$28.00
Sub Total	$602.00
GST:	$30.10
Total (CAD):	$632.10

Please Remit Payment to
FOUNTAIN TIRE (SLAVE LAKE) LTD.
600 HWY 88 N
SLAVE LAKE, AB T0G 2A0

The customer hereby:
(1) Acknowledges the receipt of the products and services outlined herein and that they have been accepted by the customer.
(2) Acknowledges indebtedness to **FOUNTAIN TIRE (SLAVE LAKE) LTD.** in the amount set out in this invoice, less any amounts paid, plus any interest thereon, and that Fountain Tire shall not be required to surrender possession of the vehicle being repaired, or to which the products or services are attached, unless and until the customer either: (i) pays this invoice in full; or (ii) acknowledges the indebtedness owed to Fountain Tire pursuant to this invoice. The signature of the customer on this invoice shall be conclusive evidence of the customer's acknowledgment of the indebtedness to Fountain Tire hereunder.
(3) Acknowledges that, if this invoice is not paid in whole or in part and possession of the vehicle is delivered to the customer:
(4) Fountain Tire may register a garage keeper's, mechanic's or repairer's lien (within the applicable jurisdiction(s)) against the relevant vehicle returned to the possession of the customer, for the purpose of securing, by means of a statutory lien, the unpaid amount of this invoice, together with any interest thereon; and
(5) In such a case, grants a security interest in vehicle repaired, or to which the products are attached as described herein, and in any proceeds of the foregoing, for the amount of the indebtedness set out in this invoice, plus any interest thereon.
(6) Acknowledges that Fountain Tire may conduct a registry search to verify the relevant VIN if required for collection purposes.
(7) Acknowledges that the customer is responsible for ensuring that all wheel lugs are retorqued by a qualified technician before the vehicle has travelled 100 kilometers. Fountain Tire shall not bear any liability for any failure to retorque, for over-torquing, or otherwise in connection therewith.

X ______________________________

Sierra Industrial Ltd
200B Caribou Trail SW
Box 476
Slave Lake, AB T0G 2A0
Phone: 780-849-6458
sierraind@outlook.com
HST/GST # 85055 5384RT0001

Invoice

Invoice Number	Date	Page
66845	2026-05-19	1 of 1

Bill To:
North of 55

FILE COPY

Ship To:

Pickup

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
	JESSE	84M2 24L2	2026-05-25	Pickup	Net 30 days

Ordered	Shipped		Description	Unit Price	Extended
1.00	1.00	PARTS	275 Tire	339.00	339.00
1.00	1.00		Tax	14.00	14.00

All Wheels Need To Be Retorqued within 100 km!
No Warranty on Engine Work performed on Deleted, Tuned or Modified Engines.

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Subtotal	353.00
Freight	-
GST	17.65
TOTAL	**370.65**
Amount Paid	0.00
Balance Due	**370.65**

Customer Signature ______________________

EBMS by Koble Systems

Thank You!

PEERLESS

FILE COPY

INVOICE NO
338486
CUST. ORDER NO.
INVOICE DATE
13/05/26

REMIT TO: DOEPKER TRAILER SALES LTD.
DBA Peerless

9202 SHALE AVE
SUMMERLAND, B.C.
Phone: (250) 492-0408 Fax: (250) 492-7353

24M2
Gnd

SOLD TO: CASH SALES ALBERTA

SHIP TO: NOTH 55 OILFIELD HAULING

DATE ORDERED	ACCT. NO.	TERMS OF PAYMENT	DATE SHIPPED	SALES PERSON
08/05/26	1000004	**CASH ONLY**	08/05/26	340

DESCRIPTION	QUANTITY	STOCK CODE	UNIT PRICE	EXT. PRICE
CASTING. BEAM END CAP 16W	1.00	146624	235.790	235.79
UBOLT 0.875 X 6.000 X 6.500	1.00	90543	28.680	28.68
NUT-N.F. HEX 0.875 DEEPNUT	2.00	01344	3.255	6.51
FLAT WASHER-HARDENED 0.875	2.00	01218	0.760	1.52
U-BOLT,1.00x5.00x12.25 FORGED	2.00	111534	86.970	173.94
NUT-N.F. HEX 1.000 DEEP	4.00	01181	3.650	14.60
FLAT WASHER-HARDENED 1.000	4.00	01203	0.800	3.20
BUSHING,O.D.5.25X4.00 I.D.X11	1.00	90541	121.570	121.57
FREIGHT CHARGE				72.87
Carrier: Loomis				

— TRANSACTION RECORD —
DOEPKER TRAILER SALES LTD.
240 103RD ST E
SASKATOON SK
S7N1Y7

Purchase
May 13,2026 15:17:41

Entry: Manual (M)
Ref#: 397-0TEZV5H3CJT9EQK
Auth#: 022439 Response: 01-027
Order: MGO1778707058725
Custom ID: 338486
Username:

Amount $ 687.98

Approved
Signature Not Required

Important:Retain this copy for your record

B TOTAL	658.68
	0.00
ST/HST	29.30
D TOTAL	687.98
DEPOSIT INVOICED	
BALANCE OWING	

Signature of Seller ____ Print Name and Title ____

Signature of Purchaser ____ Print Name and Title ____

T Registration NO 75485 1939 RT

** WE APPRECIATE YOUR BUSINESS **

is invoice is subject to the Terms and Conditions of Peerless that is located at http://www.peerless.ca/tcs.pdf
Purchase acknowledges that those Terms and Conditions will control and take precedence as to any contrary term unless agreed to in writing by a duly authorized officer of Peerless.

Sierra Industrial Ltd
200B Caribou Trail SW
Box 476
Slave Lake, AB T0G 2A0
Phone: 780-849-6458
sierraind@outlook.com
HST/GST # 85055 5384RT0001

Invoice

Invoice Number	Date	Page
65623	2026-04-17	1 of 1

Bill To:
North of 55

FILE COPY

Ship To:

Pickup

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
	JESSE	24M2	2026-04-17	Pickup	Net 30 days

Ordered	Shipped		Description	Unit Price	Extended
1.00	1.00	PARTS	275 Lo Pro Tire	319.00	319.00
1.00	1.00		Tax	14.00	14.00

All Wheels Need To Be Retorqued within 100 km!
No Warranty on Engine Work performed on Deleted, Tuned or Modified Engines.

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Subtotal	**333.00**
Freight	-
GST	16.65
TOTAL	**349.65**
Amount Paid	0.00
Balance Due	**349.65**

Customer Signature ____________________

EBMS by Koble Systems

Thank You!

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–923864

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: 001-923864

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
5/15/26	CCL	5/12/26 923864	24M2	NET 30	CUSTOMER PICKUP CCL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
2	2		GBR 85014	FLEETLINE COMMERCIAL SHOCK	TG	155.410	103.990	EA	207.98
1	1		MID SC20	6-1/2" AIR BRAKE CHAMBER	TG	96.080	68.630	EA	68.63
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$13.83			

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	276.61
TAX	13.83
TOTAL	290.44

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 15:48

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

Jim

Employee Name

13/04/2026

Date

24M2

Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

1, flat tire front swampers side outside

George.

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

[illegible]

Maintenance Record

Company Name: N55 Date: 2026 Feb 17

Company Address:

Repairs Made By: Omer / Oleh

Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: 24M2 Peerless 24 mid 2PLG05333DBC15977 (2012)

Odometer Reading: ________ kms (If applicable) OR Hub Reading: 46114' kms (If applicable)

Description of work performed:

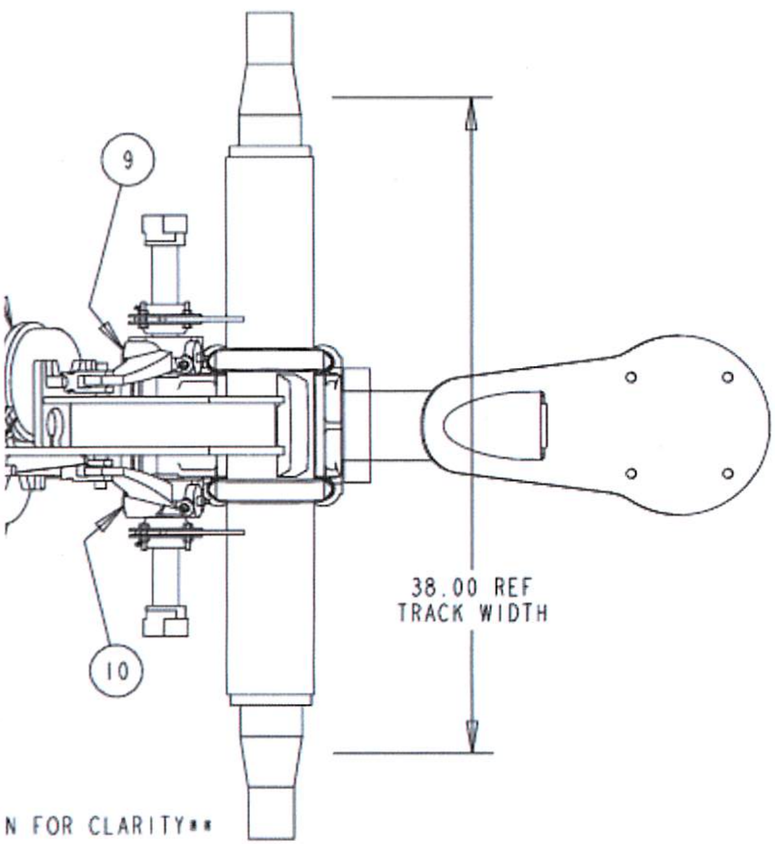
- U-Bolts broke #1R Axle. Axle cocked under trailer
Used winch line & chains to pull axle back into position
& chain up off road to limp into Viking (8 km) load onto
low boy to haul home to yard. Omer = 3.0 hrs.

Feb 17 2026
- Move trailer into shop
Peerless Jordan. Parts list to Email to info.
Pt # 89634 stock Summerland BC. Ship Purolator today
Pull Axle out, trail arm Good. Strip Axle for welder access
✓ Inboard slack adjuster. ~~[illegible]~~

Signature: ______________________

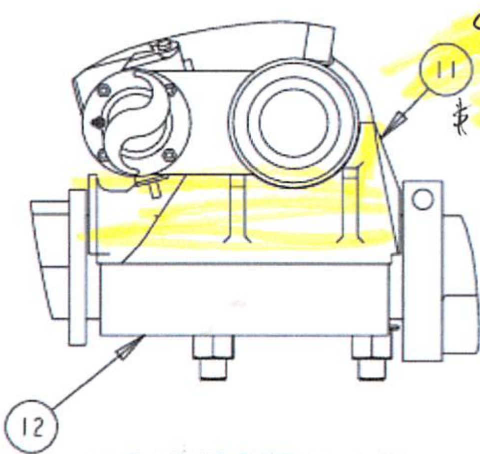
Signature Of Repair Person

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



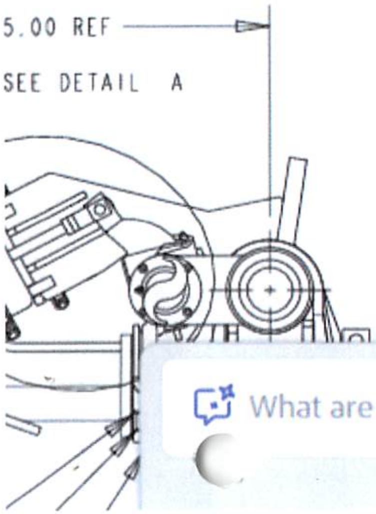
BOLT TORQUE SPECIFICATIONS

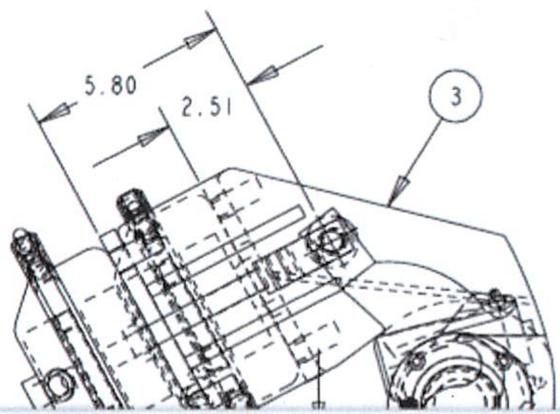
DESCRIPTION	SIZE	TORQUE (FT-LBS)
90543 U-BOLTS	7/8" - 14	700
35-55 U-BOLTS	1" - 12	400
111534 U-BOLTS	1" - 12	750

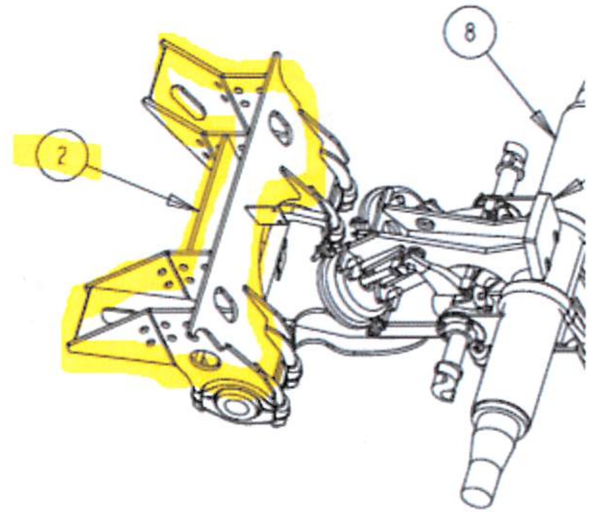


AXLE MOUNT PARTIAL VIEW
SCALE 0.150
(**SOME PARTS HIDDEN FOR CLARITY**)

ITEM	QTY	DESCRIPTION
1	1	ASSY, ARM, SUSP,AIR,15K,25" P
2	1	ASSY, PIVOT HANGER, AIR, 11"
3	1	ASSY,MOUNT,BRAKE CHAMBER
4	12	NUT-NF HEX 1_000 DEEP
5	12	FLAT WASHER-HARDENED 1.00
6	2	FLAT WASHER-HARDENED 0.87
7	2	NUT-NF HEX 0_875 DEEP
8	1	STR AXLE,38" TRACK,5/8" WALL
9	1	SLACK,AUTO,6"ARM,1.5"OSET,L
10	1	SLACK,AUTO,6"ARM,1.5"OSET,R
11	1	SEAT, AXLE, 16W SUSP.
12	1	BUSHING, RUBBER, 4.005 x 5.25
13	1	U-BOLT 0.875 X 6.13 X 6.50
14	1	TYPE 20 CHAMBER, 38T, SHORT
15	1	TYPE 20 CHAMBER, 38T, LONG
16	1	STOP, AXLE, 24W AIR SUSP
17	2	U-BOLT, 1.00 x 5.00 x 12.25, FO
18	1	CASTING, BEAM END CAP, 16W
19	4	U-BOLT 1.00 X 5.25 X 5.63
20	2	BUSHING, RUBBER, 4.50 x 3.50
21	2	CAP, TRUNION CLAMP







3D VIEW
SCALE 0.070

BY: | DIMENSIONED IN | FEATURES
MOVE ALL BURRS/SHA

[ANGER

rom: Jordan Hutton <jhutton@peerless.ca>
)ate: 02/17/2026 11:21AM
'o: "INFO@NORTHOF55.CA" <INFO@NORTHOF55.CA>

---

mer,

lease see attached. the hanger is one whole piece. Once you look at it give me a call back and we can discuss.
hankyou.

EGARDS,
ORDAN HUTTON
ETAIL SALES

T:1-250-492-0408 EXT 110 TF:1.866.657.2662
9202 SHALE AVE, SUMMERLAND B.C., CANADA V2A 6P3

ww.peerless.ca

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ttachments (2 files, 317.0 KB)
in :001.jpg (5.2 KB)
NORTHOF55.PNG (311.9 KB)

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: TY MORLAND

SALES INVOICE

Sales Invoice #: 277327
Date: 20 FEB, 2026
PO: 24M2
Unit #: 24M2
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
AB9101	Each	1	AIR BAG	5.00	165.53	0.00	165.53	165.53
85014	Each	2	SHOCK ABSORBER	5.00	72.15	0.00	72.15	144.30
HAB-8-18C	Each	1	Air Brake Hose, 1/2" x 18"	5.00	12.00	0.00	12.00	12.00

ON ACCOUNT

24M2

2026-02-20 02:32:24 PM MST
2026-02-20 02:32:24 PM MST

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

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

Subtotal:	$ 321.83
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 16.09
Total Amount:	$ 337.92
Amount Paid:	$ 0.00
Amount Owing:	$ 337.92

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 ...e manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the ...rtion 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
X:

Sales Representative: TY MORLAND

SALES INVOICE

Sales Invoice #: 277338
Date: 20 FEB, 2026
PO: 24M2
Unit #: 24M2
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
TSEHD24S	Each	1	T-24 SERVICE BRAKE CHAMBER	5.00	63.75	0.00	63.75	63.75

ON ACCOUNT

24M2

2026-02-20 02:39:22 PM MST
2026-02-20 02:39:22 PM MST

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

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

Subtotal:	$ 63.75
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 3.19
Total Amount:	$ 66.94
Amount Paid:	$ 0.00
Amount Owing:	$ 66.94

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: ______________________

PEERLESS

INVOICE No
337839
CUST. ORDER NO.

REMIT TO: DOEPKER TRAILER SALES LTD.
DBA Peerless

9202 SHALE AVE
SUMMERLAND, B.C.
Phone: (250) 492-0408 Fax: (250) 492-7353

SOLD TO: CASH SALES ALBERTA

SHIP TO: NORTH OF 55 OILFIELD LTD
500 BIRCH ROAD
SLAVE LAKE, AB

T0G 2A0

DATE ORDERED	ACCT. NO.	TERMS OF PAYMENT	DATE SHIPPED	SALES PERSON
17/02/26		**CASH ONLY**	17/02/26	340

DESCRIPTION	QUANTITY	STOCK CODE	UNIT PRICE	AMOUNT
CASTING-SEAT AXLE	1.00	89634	177.350	177.35
SLACK,AUTO,6"ARM,1.5"OSET,RH	1.00	63433	187.420	187.42

24M2

The terms of payment will be as indicated above. Interest of 2% per month (24% per annum) will be charged on past due accounts. As security for the due payment of the obligations, the customer grants Peerless a security interest in all goods supplied. All monies owing to the customer derived from those goods and all proceeds thereof. Customer acknowledges receipt of a copy of this contract and waives the right to receive a Verification statement or Financial statement.

SUB TOTAL	364.77
PST	0.00
GST/HST	18.24
CAD TOTAL	383.01
DEPOSIT RECEIVED	0.00
BALANCE OWING	383.01

Signature of Seller Print Name and Title

Signature of Purchaser Print Name and Title

GST Registration NO 75485 1939 RT

** WE APPRECIATE YOUR BUSINESS **

This invoice is subject to the Terms and Conditions of Peerless that is located at http://www.peerless.ca/tcs.pdf
Purchase acknowledges that those Terms and Conditions will control and take precedence as to any contrary term unless agreed to in writing by a duly authorized officer of Peerless.

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–918326

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 001-918326

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
2/27/26	KND	2/20/26 918326	24M2	NET 30	CUSTOMER PICKUP KND 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)		NET AMOUNT
8	8		AER 2045-2-2	02MP-02FPS ADAPTER	TG	11.485	6.264	EA	50.11
1	1		MID SC24	7" AIR BRAKE CHAMBER	TG	102.140	72.960	EA	72.96
			TAKEN BY OMER						
2	2		FAS CS8SC-062-900	5/8 X 9 GR8 PL NC BOLT	TG	21.645	8.658	EA	17.32
4	4		FAS 8WS-062	5/8 GR 8 PLATED WASHER	TG	0.830	0.332	EA	1.33
2	2		FAS NN8SC-062	5/8 GR8 NC NYLON LK NUT	TG	1.675	0.670	EA	1.34
1	1		BEN 236056	3/8" NPT ANCHOR TEE	TG	47.690	36.740	EA	36.74
1	1		DYN 00112	GREASE FITTING DYNATRAY	TG	57.650	29.080	PK	29.08
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$10.45			

FILE COPY

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

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

GOODS RECEIVED BY
X

SUB-TOTAL	208.88
TAX	10.45
TOTAL	219.33

Terms 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% ...ling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED 10:11

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:

FILE COPY

Sales Representative: TY MORLAND

SALES INVOICE

Sales Invoice #: 279370
Date: 26 FEB, 2026
PO: 24M2
Unit #: 24M2
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
44211Y	Each	2	TRUCKLITE AMBER BEACON/STROBE	5.00	115.00	0.00	115.00	230.00

ON ACCOUNT

2026-02-26 12:24:32 PM MST
2026-02-26 12:24:32 PM MST

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

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

Subtotal:	$ 230.00
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 11.50
Total Amount:	$ 241.50
Amount Paid:	$ 0.00
Amount Owing:	$ 241.50

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 Representative: TY MORLAND

SALES INVOICE

Sales Invoice #: 277327
Date: 20 FEB, 2026
PO: 24M2
Unit #: 24M2
VIN #:
Purchased By: OMAR
Account Number:
Page #: 1 of 1

FILE COPY

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

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

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

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
AB9101	Each	1	AIR BAG	5.00	165.53	0.00	165.53	165.53
85014	Each	2	SHOCK ABSORBER	5.00	72.15	0.00	72.15	144.30
HAB-8-18C	Each	1	Air Brake Hose, 1/2" x 18"	5.00	12.00	0.00	12.00	12.00

2026-02-20 02:32:24 PM MST
2026-02-20 02:32:24 PM MST

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

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

Subtotal:	$ 321.83
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 16.09
Total Amount:	$ 337.92
Amount Paid:	$ 0.00
Amount Owing:	$ 337.92

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 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: ______________________

Double B

WELDING • MACHINING • FABRICATING

705 - 12 Ave. NE • Box 786, Slave Lake, AB T0G 2A0
Phone: 849-6688 • Email: bbmach1@telus.net

GST # 833584345RT0001

FILE COPY

INVOICE 32225 24MR

FULLY INSURED
Terms: Net 30 Days

CUSTOMER: North of 55

DATE: Feb. 23/2026.

ADDRESS:

PHONE #: CONTACT: Omar 24M2

LEASE LOCATION:

DESCRIPTION OF WORK DONE: Cut off broken axle saddle, reclaim axle tube and neweld new saddle as requested.

MATERIALS:

COMPLETED ❑ Yes ❑ No

UNIT #

JOB #

P.O. #

SUPPLY AUTHORIZATION #

AUTHORIZED BY

	HRS.	RATE	TOTALS
MATERIALS			
LABOUR	6	135.00	810.00
SHOP SUPPLIES	810.00	7 %	56.70
SUBTOTAL			866.70
TAX			43.34
TOTAL			910.04

TRADE	NAME	HRS	ST	OT	

DETAILS/MATERIALS:

I hereby acknowledge receipt of work completed here.

Date Signature

[illegible]
Official [illegible]

Maintenance Record

Company Name: N55 Date: 2026 Feb 05

Company Address: ______

Repairs Made By: Omur / Oleh
Print Name

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

Unit # or Vin # or Plate #: 24M2

Odometer Reading: ______ kms (Optional) OR Hub Reading: 44909 hours (Optional)

Description of work performed:

✓ - Called over to Sinclair yard to check axle movement. Found broken missing U-bolt on #1R Axle. No U-bolts @ shop. Omur = 1.0
2026 Feb

✓ - P/U UBolts in Am. Pull wheels. Found broken tab on lower trunion clamp where U-bolt missing from.
No Parts available locally or Edm. Ordered from Peerless in Kelowna.

✓ - Fabricate & install temp clamp to hold it all together till parts arrive.

✓ - Replace damaged light box front left corner.

✓ - Fab new dolly leg brace L-side.

Completed 2026 Feb 06
Omur = 10.5
Oleh = 10.5

Signature: Omur
Signature Of Repair Person

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

HEAVY EQUIPMENT REPAIR LTD.

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

INVOICE
001–917241

FILE COPY

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number: 12155-3671 RT
REFERENCE NUMBER: 001-917241

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
2/09/26	JER	2/06/26 917241	UNIT# 24M2	NET 30	CUSTOMER PICKUP YSL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)		NET AMOUNT
1	1		SSS 1022	2-1/2" CORNER LIGHT BOX	TG	56.220	34.900	EA	34.90
17	17		WAL 11-T052 - STEEL/SS	5X3/64X7/8 ZIPCUT	TG	11.420	7.290	EA	123.93
			TAKEN BY OMER						
1	1		CIT TR-1X24	U-BOLT ROD	TG	52.090	36.460	EA	36.46
2	2		CIT DN1	1" UNF DEEP NUT	TG	9.420	7.420	EA	14.84
2	2		CIT SW 1"	1" UBOLT WASHER	TG	4.040	3.180	EA	6.36
1.00	1.00		LAB U-BOLT	LABOUR CHARGE	TG		20.000	EA	20.00
			MADE PER CUSTOMER SPECS						
			TAKEN BY OMER						
23	23		STL A106-XXHBP114	A106 SEAMLESS XXH PIPE	TG	1.020	0.850	IN	19.55
20	20		STL FL 3/8X31/2	FLAT STEEL BAR	TG	0.800	0.664	IN	13.28
				GOODS & SERVICES TAX (CODE G)		$13.47			

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

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

GOODS RECEIVED BY
X

SUB-TOTAL	269.32
TAX	13.47
TOTAL	282.79

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 10:20

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 60
Official Handling

Maintenance Record

Company Name: N55 Date: 2025 Oct. 22.

Company Address:

Repairs Made By: Onur /Oleh.
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

Unit # or Vin # or Plate #: 24M2

Odometer Reading: ________ kms (If applicable) OR Hub Reading: 29199 hours (If applicable)

Description of work performed:

- Unit in for CVIP. Complete brake job done 2025 Jan 24
Wheels on inspection
- Axle pivot bushings worn #3R.
dis assemble, clean parts & order bushings.
22nd Onur = 5.0 Oleh = 6.0.

2025-Oct-24 - Reassemble with new bushings & U-bolts.
U-bolts torqued to 600 #/ft. Clearance brackets for flat top U-bolts.
Onur = 6.0 Oleh = 6.0.

Completed 2025 Oct 24

Signature: Onrd.
Signature Of Repair Person

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

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: TY MORLAND

SALES INVOICE

Sales Invoice #: 236699
Date: 24 OCT, 2025
PO: 24M2
Unit #: 24M2
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
AUBK8475-074	Each	2	U-Bolt Kit Flat Round, 1" x 5" x 7-1/2"	5.00	89.85	0.00	89.85	179.70

ON ACCOUNT

24M2
Omd

2025-10-24 03:54:25 PM MDT
2025-10-24 03:54:25 PM MDT

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

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

Subtotal:	$ 179.70
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 8.99
Total Amount:	$ 188.69
Amount Paid:	$ 0.00
Amount Owing:	$ 188.69

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and 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 may 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 #: 24M2

Odometer Reading: ______ kms (If Applicable) OR Hub Reading: 35004 km ~~hours~~ (If Applicable)

Description of work performed:

- Replace "White" Glad hand on back of trailer for booster. Painted Valve & Glad hand.
- Replace Hoses & Glad hands on back of trailer for booster. Painted values Red Blue to match Glad hands.

Complete - 2025 may 21

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)

Driver Gripe Sheet

Unit # 24M2	Driver: Sam	Date: 14/05/2025

Issue:	
	1, drivers side helper rollers are not turning
	2, air leak center ~~[illegible]~~ drivers side
	3, back kick rolls don't go down with out weight

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
001–897993

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: 001-897993

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
5/23/25	CCL	5/21/25 897993	UNIT 24M2	NET 30	CUSTOMER PICKUP SJD 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)		NET AMOUNT
2	2		MID 16318	18"-1/2" A/B HOSE ASSY	TG	34.680	23.120	EA	46.24
2	2		F-F GHE	EMERGENCY GLADHAND (RED)	TG	6.660	5.120	EA	10.24
1	1		F-F GHS	SERVICE GLADHAND (BLUE)	TG	6.660	5.120	EA	5.12
			TAKEN BY OMER						
7	7		BRA 110-DC	1/2 X 3/8NPT HEX BUSHING	TG	3.840	2.560	EA	17.92
			TAKEN BY OMER						
2	2		MID 16324	24"-1/2" A/B HOSE ASSY	TG	36.520	24.350	EA	48.70
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$6.41			

#24M2
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	128.22
TAX	6.41
TOTAL	134.63

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 9:30

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-889232

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: 001-889232

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
2/10/25	SJD	2/01/25 889232	UNIT 24M2	NET 30	CUSTOMER PICKUP SJD 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		B01 R21-04-000	MANUAL REGULATOR	TG	398.970 EA	398.97
1	1		FRT FREIGHT	CHARGES	TG	20.000 EA	20.00
			TAKEN BY OMAR				
				GOODS & SERVICES TAX (CODE	G)	$20.95	

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	418.97
TAX	20.95
TOTAL	439.92

T[illegible] are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all overd[illegible] 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 9:17

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Feb 01

Company Address:

Repairs Made By: Omer
Print Name

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

Unit # or Vin # or Plate #: 24M2

Odometer Reading: 29199 kms (If Applicable) OR Hub Reading: ______ hours (If Applicable)

Description of work performed:

- Change susp press regulator
- Swapped out 2 Rt side air lines that was unsure of when replacing buit up lines.
- adj Ride height setting & control valves to keep deck level. Deflated 46" L+R.
- with air 49" L+R.
- Played with press Reg both remained equal at various press settings. Both deflated when Reg set to zero.

- New door built and installed for right height value box

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.

OPEN ORDER
001–890386

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

HEAVY EQUIPMENT REPAIR LTD.

GST Number: 12155-3671 RT
REFERENCE NUMBER: 001-890386

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
2/12/25	SJD	2/12/25 890386	24M2	NET 30	CUSTOMER PICKUP SJD 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		ARM FS-6591	VALVE, HEIGHT CONTROL	TG	F6A4	133.130	EA	133.13
			TAKEN BY DARIN <3						
				GOODS & SERVICES TAX (CODE	G)	$6.66			

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

Warranties - all returns and exchanges for warranty are subject to m[illegible]cturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	133.13
TAX	6.66
TOTAL	139.79

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
15:29

ERRORS AND OMISSIONS EXCEPTED

Sierra Industries

Sierra Industrial Ltd
200B Caribou Trail SW
Box 476
Slave Lake, AB T0G 2A0
Phone: 780-849-6458
sierraind@outlook.com
HST/GST # 85055 5384RT0001

Invoice

Invoice Number	Date	Page
51851	2025-01-31	1 of 1

Bill To:
North of 55

FILE COPY

Ship To:

Pickup

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
	JESSE		2025-01-31	~~Pickup~~ 24M2	Net 30 days

Ordered	Shipped	Description		Unit Price	Extended
14.00	14.00	PARTS	275- Low Pro Tires	299.99	4,199.86
14.00	14.00		tax	14.00	196.00

All Wheels Need To Be Retorqued within 100 km!
No Warranty on Engine Work performed on Deleted, Tuned or Modified Engines.

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Subtotal	**4,395.86**
Freight	-
GST	219.79
TOTAL	**4,615.65**
Amount Paid	0.00
Balance Due	**4,615.65**

Customer Signature ____________________

EBMS by Koble Systems

Thank You!

ABS TRUCK & TRAILER PARTS LTD.

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

FILE COPY

SALES INVOICE

Sales Invoice #: 146225
Date: 24 JAN, 2025
PO: 24M2
Unit #: 24M2
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
TSEHD20S	Each	1	TYPE 20 SERVICE POT	5.00	65.00	0.00	65.00	65.00
40010224	Each	1	SLACK ADJUSTER 10375	5.00	155.00	0.00	155.00	155.00
04-570742	Each	1	CAM, LH 7-716, Q,10 SPL	5.00	62.05	0.00	62.05	62.05

2025-01-24 09:34:25 AM MST
2025-01-24 09:34:25 AM MST

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

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

Subtotal:	$ 282.05
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 14.10
Total Amount:	$ 296.15
Amount Paid:	$ 0.00
Amount Owing:	$ 296.15

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 or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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

Signature: ______________________

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: Jan 22/25

Company Address:

Repairs Made By: Derir/Oleh/Omar
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 #: 2442

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

Description of work performed:

- Replaced 20 tires/rims
- replaced deck boards
- Replaced all melted wiring, lights, air lines
- Replaced shoes, drums, hubs, slacks, brake chambers as required
- ~~all~~ new center axle, swamp side, all new
- fixed remote grease lines and greased trailer
- painted and added reflective stripe
- All new orange flags

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: Jan 22/25

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 #: 24 mid M2

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

Description of work performed: Peerless 2PLG05333BBC15977 2012.

#1ROS 8mm 16.587 Shoes/drums/Hdwr/ Pot/air lines/grease lines. /dust shield
Shocks/ Air Bag., Brake splitter Valve

#1R IS

#2ROS Shoes 17mm heat Cracked/ drum 16.515v/ Hdwr/ Brgs/seal/ cam bshngs
pot/ Air lines/splitter valve/ grease lines/ leveling valve/ shocks/ bag/ pivot
bushings/ U-bolts/

#2R IS

Haldex leveling Valve x1 — 1 1/2" x 10 sp. x 7 5/8 S-Cam L=2 R=2
85014 HD Shocks x 6 — Cam bushings inboard + outboard x 2 no inboard #'s
10375 Haldex Auto Slack x1 — 212049 Brg x 2 + cup. outboard
10376 " " " x1 — Saddle Cap #CN D-89635- Bushing needed. 1 set.
20"2 Brake Pots x 4 — " #CN 51-3 628 Bush x 2
6 spoke Dayton Hub x 1

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.

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

INVOICE
001–888204

FILE COPY

PG 1 OF 1

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number	REFERENCE NUMBER
12155-3671 RT	001-888204

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
1/22/25	SJD	1/22/25 888204	24M2	NET 30	CUSTOMER PICKUP	NLT 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)		NET AMOUNT
4	4		GRO 92420EA	OVAL RUBBER GROMMET	TG	3.610	2.480	EA	9.92
32	32		MID 28314	14 GA 3 WIRE TRAILER CABLE	TG	5.160	2.510	FT	80.32
32	32		MID 28714	14GA 7 WIRE TRAILER CABLE	TG	11.440	5.560	FT	177.92
				GOODS & SERVICES TAX (CODE	G)	$13.41			

****** 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	268.16
TAX	13.41
TOTAL	281.57

... 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
14:16

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:

FILE COPY

SALES INVOICE

Sales Invoice #: 143725
Date: 22 JAN, 2025
PO: M242
Unit #: M242
VIN #:
Purchased By:
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
SKFSET413	Each	2	HM212049/HM212011 BEARING SET TRAILER	5.00	39.55	0.00	39.55	79.10
SKFSET414	Each	2	HM218248/HM218210 BEARING SET TRAILER	5.00	64.36	0.00	64.36	128.71
AIRAC412	Each	1	FRAME MOUNTED T FITTING	5.00	16.29	0.00	16.29	16.29
TRB051S23-6N	Each	6	4515 BRAKE SHOE NEW	5.00	70.00	0.00	70.00	420.00
1462-6	Each	10	FITTINGS AirBrake Union Cplng;3/8	5.00	4.11	0.00	4.11	41.10
1460-6	Each	20	FITTINGS 3/8	5.00	0.22	0.00	0.22	4.34
1461-6	Each	20	FITTINGS AirBrake Comp Nut;3/8	5.00	0.64	0.00	0.64	12.71
KDSH609R	Each	4	STEEL DUSTSHIELD	5.00	24.10	0.00	24.10	96.41
-14187	Each	1	LINK ASSY BOLTED	5.00	18.75	0.00	18.75	18.75
X124-A	Each	6	STREET ELBOW 45 DEG 1/8 NPT	5.00	1.12	0.00	1.12	6.70
X115-A	Each	6	90 ELB 1/8 FPTX1/8 MPT EXT	5.00	1.38	0.00	1.38	8.28
04-570742	Each	2	CAM, LH 7-716, Q,10 SPL	5.00	62.05	0.00	62.05	124.10
04-570741	Each	2	CAM, RH 7-716, Q,10 SPL	5.00	62.05	0.00	62.05	124.10
AIRAC412	Each	4	FRAME MOUNTED T FITTING	5.00	16.29	0.00	16.29	65.15
122-B	Each	2	FITTINGS	5.00	1.36	0.00	1.36	2.73
FAI103-B	Each	2	BRASS COUPLER 1/4 NPT	5.00	1.81	0.00	1.81	3.63
59234	Each	1	HIGH TEMP.THREAD SEALANT	5.00	16.05	0.00	16.05	16.05
85014	Each	6	SHOCK ABSORBER	5.00	69.75	0.00	69.75	418.50
AB9101	Each	6	AIR BAG	5.00	165.53	0.00	165.53	993.18
150.T6101	Each	1	6 SPOKE WHEEL 20" TRAILER	5.00	463.95	0.00	463.95	463.95
AIRHD52341-Q115	Each	2	Height Control Valve (Peerless 82341-Q115) with (5) PT Ports	5.00	132.15	0.00	132.15	264.30
TSEHD20S	Each	5	TYPE 20 SERVICE POT	5.00	65.00	0.00	65.00	325.00
40010225	Each	1	SLACK ADJUSTER	5.00	155.00	0.00	155.00	155.00
40010224	Each	1	SLACK ADJUSTER	5.00	155.00	0.00	155.00	155.00
111-03MM48	Each	21	GREASE W HIP 48"	5.00	12.71	0.00	12.71	266.91
151-06	Each	80	SAE100R5 3/8 FABRIC-COVER HYDRAULIC HOSE	5.00	5.55	0.00	5.55	443.92
3504-06-06	Each	12	#6 SAE REUSABLE FEMALE SWIVEL FITTING	5.00	6.70	0.00	6.70	80.35
1698GR-01-02	Each	6	GREASE THREAD TO FNPT 90DEG	5.00	4.32	0.00	4.32	25.95
1648GR-01-02	Each	6	GREASE THREAD TO FNPT 45 DEG	5.00	4.99	0.00	4.99	29.95
HAB-8-18C	Each	14	1/2 ID 3/8 RGDX3/8 SW OAL 18	5.00	12.01	0.00	12.01	168.18
1485-6RED-REEL	Each	50	3/8 SYNFLEX RED	5.00	0.95	0.00	0.95	47.28
1485-6YEL-REEL	Each	100	3/8 YELLOW SYNFLEX	5.00	0.95	0.00	0.95	94.55
1485-4-REEL	Each	22	SYNFLEX 1/4" HOSE	5.00	0.50	0.00	0.50	10.91
203.4006	Each	6	RIM STUD	5.00	2.19	0.00	2.19	13.11
CS8SC-075-800	Each	4	3/4 X 8 BOLT	5.00	20.05	0.00	20.05	80.20
8-6C	Each	6	3/8" BRASS MALE SAE X 3/8" MALE NPT CONNECTOR	5.00	1.81	0.00	1.81	10.88

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
72-7097	Each	5	WHEEL SEAL, TRAILER	5.00	55.00	0.00	55.00	275.00
CE-MELT	Each	3	CANADIAN ICE MELT 20KG -32C	5.00	15.00	0.00	15.00	45.00
SHS-2530-BP	Each	30	SPIRAL HOSE WRAP 1.00" - 1.18"	5.00	1.95	0.00	1.95	58.59
101-126	Each	8	3/4 PAPCOLLOY TENSION WASHER	5.00	0.53	0.00	0.53	4.22
063-526	Each	4	3/4" UNC STOVER NUT	5.00	1.01	0.00	1.01	4.03
48-6B	Each	4	3/8" BRASS MALE SAE X 1/4" MALE NPT CONNECTOR	5.00	1.84	0.00	1.84	7.38
109-B	Each	1	FITTINGS Brass Square Head Plug ;1/4 MPT	5.00	0.78	0.00	0.78	0.78
1469-6B	Each	2	FITTINGS AirBrake 90Elb;3/8x1/4 MPT	5.00	2.96	0.00	2.96	5.92
1474-6B	Each	1	FITTINGS	5.00	3.12	0.00	3.12	3.12
109-B	Each	1	FITTINGS Brass Square Head Plug ;1/4 MPT	5.00	0.78	0.00	0.78	0.78
FAI1481-4	Each	20	FITTINGS	5.00	0.16	0.00	0.16	3.10
1462-4	Each	4	FITTINGS AirBrake Union Cplng;1 /4	5.00	2.50	0.00	2.50	9.98
1462-6	Each	6	FITTINGS AirBrake Union Cplng;3 /8	5.00	4.11	0.00	4.11	24.66
FAI1481-6	Each	20	FITTINGS	5.00	0.22	0.00	0.22	4.34
X107-C	Each	4	FITTINGS	5.00	4.53	0.00	4.53	18.10
259118-652	Each	10	CHEV STARPLEX EP2 GREASE	5.00	6.50	0.00	6.50	65.00
2983X	Each	1	BRAKE DRUM 16.5X7 9.44 PILOT	5.00	145.00	0.00	145.00	145.00

2025-01-15 10:38:32 AM MST
2025-01-23 10:57:18 AM MST

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

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

Subtotal:	$ 5,890.24
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 294.51
Total Amount:	$ 6,184.75
Amount Paid:	$ 0.00
Amount Owing:	$ 6,184.75

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.).
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: ______________________

PEERLESS

Packing Slip

FILE COPY

PEERLESS LIMITED

575 PAGE AVENUE
PENTICTON, B.C.
Reg: 10412 8731 RT

Unit 24M2

Shipping address	NORTH OF 55 OILFIELD HAULING LTD BOX 618 SLAVE LAKE AB T0G-2A0 780-805-2650 SHARON	Customer	1000004 CASH SALES ALBERTA
Attention			
Telephone		Shipping Instructions	DELIVER

Order Number	Order date	Ship date	Salesperson	Customer purchase order no
334774	14/01/25	14/01/25	MARK BARILLARO	

StockCode	Description	Order quantity	Ship quantity	Backorder quantity
111534	U-BOLT,1.00x5.00x12.25 FORGED	2.00	2.00	0.00
01181	NUT-N.F. HEX 1.000 DEEP	4.00	4.00	0.00
01203	FLAT WASHER-HARDENED 1.000	4.00	4.00	0.00
90541	BUSHING,O.D.5.25X4.00 I.D.X11	1.00	1.00	0.00
[illegible]	UBOLT - 1.00 X 5.25 X 5.63	4.00	4.00	0.00
36-17	BUSHING-4.50X3.50X5.875 RUBBER	2.00	2.00	0.00
01218	FLAT WASHER-HARDENED 0.875	2.00	2.00	0.00
90543	UBOLT 0.875 X 6.000 X 6.500	1.00	1.00	0.00

Carrier: Purolator

Tracking#: 335207980756

Packaging

Packaged by: Jason Blake

Dimensions (L X W X H) inches	Weight (lbs)
13 X 13 X 8	35.00
	0.00
	0.00
	0.00
	0.00
Total Weight (lbs):	35.00

PEERLESS®

Order Acknowledgment NO
334774
CUST. ORDER NO.

REMIT TO: PEERLESS LIMITED

575 PAGE AVENUE
PENTICTON, B.C.
Phone: (250) 492-0408 Fax: (250) 492-7353

SOLD TO: CASH SALES ALBERTA

SHIP TO: NORTH OF 55 OILFIELD HAULING LTD
BOX 618 SLAVE LAKE AB
T0G-2A0 780-805-2650 SHARON

DATE ORDERED	ACCT. NO.	TERMS OF PAYMENT	SHIPPING INSTRUCTIONS	DATE SHIPPED	SALES PERSON
14/01/25	1000004	**CASH ONLY**	DELIVER	14/01/25	154

DESCRIPTION	SHIP QTY	QUANTITY	B/O	STOCK CODE	UNIT PRICE	AMOUNT
U-BOLT,1.00x5.00x12.25 FORGED	2.00	2.00	0.00	111534	55.020	110.04
NUT-N.F. HEX 1.000 DEEP	4.00	4.00	0.00	01181	2.390	9.56
FLAT WASHER-HARDENED 1.000	4.00	4.00	0.00	01203	0.660	2.64
BUSHING,O.D.5.25X4.00 I.D.X11	1.00	1.00	0.00	90541	105.360	105.36
UBOLT - 1.00 X 5.25 X 5.63	4.00	4.00	0.00	35-55	31.020	124.08
BUSHING-4.50X3.50X5.875 RUBBER	2.00	2.00	0.00	36-17	41.020	82.04
		.00	0.00	01218	0.550	1.10
		.00	0.00	90543	20.800	20.80

TRANSACTION RECORD
PEERLESS
575 PAGE AVE
PENTICTON BC

Purchase

Jan 15,2025 13:26:48
VISA ************4029
Invoice # 334774
TID: *****165 Entry: Manual (M)
Sequence: 001 120 Response: 01-027
Auth#: 094715
Batch: 001

Amount $ 478.40

Total $ 478.40

Approved
Signature Not Required

Important:Retain this copy for your record
Cardholder copy

Fountain Tire

FOUNTAIN TIRE (SLAVE LAKE) LTD.

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

Invoice

Date: 07/11/2024
Invoice: 099I086784
PO#:
AirMiles # :
Terms of payment Net_30

Order Number: 099SWO00101750
Service Contact: JUSTICE LAMOUCHE-T

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

Bill to Customer

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

Ship to Customer:

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

Year: NA **Unit: 24M2**
Make: MISCELLANEOUS
Model: LOOSE SALES
Design:
Engine:
License: **Colour:**
Vin:
Mileage: 0 **Hours:** 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
173021005	275/70R22.5 (24676) LR J 148/145K ROADMASTER RM230 HH	1.00	$427.49	$427.49
099-400288	22.5x8.25 Dayton Rim	1.00	$159.50	$159.50
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$0.00	$0.00

FILE COPY

Customer requirements
EMAIL INVOICES INFO@NC OK

Air Miles: 0

Invoice comment

DRIVER: GEORGE 780.805.4736 UNIT: 24MID-02 CUSTOMER PICKED UP LOOSE RIM X1,SUPPLIED 1 ROADMASTER

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

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

Parts:	$586.99
Services:	$0.00
Tire Fee:	$14.00
Sub Total:	$600.99
GST:	$30.05
Total: (CAD)	$631.04

Pay type: AR $631.04

X

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–880330

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: 001-880330

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
10/25/24	CRS	10/19/24 880330	UNIT 24M2	NET 30	CUSTOMER PICKUP CRS 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)		NET AMOUNT
1	1		TIM TKSET413	TIMKEN HM212011/HM212049	TG	70.420	59.590	EA	59.59
1	1		TIM TKSET414	TIMKEN HM218210/HM218248	TG	105.670	89.420	EA	89.42
1	1		FAS CS8SC-075-900	3/4 X 9 GR8 PL NC BOLT	TG	31.935	12.774	EA	12.77
4	4		P-T 3727097	GRIT GUARD TRAILR SEAL SET	TG	110.480	67.990	EA	271.96
			- (2110)						
			TAKEN BY DARIN						
6	6		FAS CS8SC-038-075	3/8 X 3/4 GR8 PL NC BOLT	TG	0.690	0.276	EA	1.66
6	6		FAS 8LWS-038	3/8 GR 8 PLT LOCK WASHER	TG	0.170	0.068	EA	0.41
6	6		FAS 8WS-038	3/8 GR 8 PLATED WASHER	TG	0.170	0.068	EA	0.41
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$21.81			

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	436.22
TAX	21.81
TOTAL	458.03

...s 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
10:54

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Sierra Industrial Ltd
200B Caribou Trail SW
Box 476
Slave Lake, AB T0G 2A0
Phone: 780-849-6458
sierraind@outlook.com
HST/GST # 85055 5384RT0001

Sierra Industries

Invoice

Invoice Number	Date	Page
48694	2024-10-21	1 of 1

Bill To:
North of 55

FILE COPY

24 Mid

POSTED

Ship To:

Pickup

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
	JESSE	M24	2024-10-21	Pickup	Net 30 days

Ordered	Shipped		Description	Unit Price	Extended
2.00	2.00	PARTS	275-70 Low Pro Tires	299.00	598.00
2.00	2.00		tax	14.00	28.00

All Wheels Need To Be Retorqued within 100 km!
No Warranty on Engine Work performed on Deleted, Tuned or Modified Engines.

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Subtotal	**626.00**
Freight	-
GST	31.30
TOTAL	**657.30**
Amount Paid	0.00
Balance Due	**657.30**

Customer Signature ______________________

EBMS by Koble Systems

Thank You!

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-880224

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 001-880224

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
10/18/24	SJD	10/18/24 880224	24M,2	NET 30	CUSTOMER PICKUP SJD 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
6	6		EUC E-886 - SUB# RA607 TAKEN BY DARRIN	DUST SHIELD	TG	70.200	51.100	EA	306.60
				GOODS & SERVICES TAX (CODE	G)	$15.33			

****** 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	306.60
TAX	15.33
TOTAL	321.93

Terms 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 10:35

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–880132

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 001-880132

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
10/18/24	CRS	10/17/24 880132	24M2	NET 30	CUSTOMER PICKUP CRS 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)	UNIT	NET AMOUNT
1	1		GUN 2983C	STD TRAILER BRAKE DRUM	TG	189.870	136.170	EA	136.17
2	2		GBR 85014	FLEETLINE COMMERCIAL SHOCK	TG	151.540	101.400	EA	202.80
1	1		MID 1492-8C	3/8"NPT-1/2" A/B FITTING	TG	13.690	8.710	EA	8.71
1	1		BRA 124-C	3/8NPT 45 STREET ELBOW	TG	8.200	5.470	EA	5.47
1	1		MID SC24	7" AIR BRAKE CHAMBER	TG	94.820	67.730	EA	67.73
			TAKEN BY MUFFIN						
4	4		GBR 85014	FLEETLINE COMMERCIAL SHOCK	TG	151.540	101.400	EA	405.60
3	3		AER 2088-2-2	02MP-02FP 45 ADAPT	TG	9.000	4.909	EA	14.73
10	10		AER 2089-2-2	02MP-02FP 90 ADAPT	TG	7.576	4.132	EA	41.32
10	10		AER 1AA2MP4	1/8" NPT MALE HOSE FITTING	TG	11.000	7.795	EA	77.95
20	20		AER GH781-4 - 6500 PSI	1/4" 2 WIRE H/P HOSE	TG	10.349	6.742	FT	134.84
5.00	5.00		LAB HOSE	ASSM CHARGE 1" & SMALLER	TG		17.500	EA	87.50
			HOSES MADE AS PER SAMPLE						
				GOODS & SERVICES TAX (CODE	G)	$59.14			

ENTERED

****** 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	1182.82
TAX	59.14
TOTAL	1241.96

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 14:21

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

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 2024-10-17

POSTED

Invoice # 58128

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

P.O. #

Unit # 24M2

Item	Description	Qty	Rate	Amount	Tax
FTG-TBF2983C	16 1/2 X 7 DAYTON BRAKE DRUM	1	248.352	248.35	G
	GST On Sales		5.00%	12.42	

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	$248.35
Sales Tax T...	$12.42
TOTAL	**$260.77**