T14-31
SEP

Maintenance Record

Company Name: N55 Date: 2026 Ap 01

Company Address:

Repairs Made by: Omr / Nik
Print Name

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

Unit # or Vin # or Plate #: 16J1

Odometer Reading: ______ kms OR Hub Reading: ______ kms

Description of work performed:

- CVIP wheels / drums off.
- Auto slack #1L OS. - S Cam ✓ - Bushings ✓
- Hub cap rust through #2R OS
- #2L OS OS tire bolt in it
- #1L inside set tires replace.
- S-cams seized
- Brake Drums. x 3 #1R OS, #2 L+R IS
- ✓ - #2L OS S-Cam & Bushings, Auto Slack.
- ✓ Dust covers #1 & #2 L OS #2R OS
- ✓ - #2R OS Shoes & Hardware.
- ✓ - #2R IS shoes & Hardware.
- Hub meter. 650 ~~0539~~ 0549 - 357 R/KM
- Wheel bearings #1R OS,
- Repack bearings, new wheel seals x 8
- #1L IS. Shoes / Hdwr.

Signature:
Signature Of Repair Person

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

INVOICE
62610

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

14-Apr-2026 9:51 am

P.O. # 16J1
Ship Via:
Salesman:

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

Ship to:

780-849-4333

Part Number	Description	Unit	Ordered	Shipped	B/O	List $	Unit $	Extended
FTG-6500549	HUBODOMETER, 351 REV/KM		**1**	**1**		320.18	227.68	227.68
FTG-6100065	MOUNTING BRACKET FOR HUBOMETER 11R24.5		**1**	**1**		55.35	39.36	39.36
	Goods and Services Tax					13.35	13.35	13.35

16J1
Omd

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
267.04	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**13.35**	**0.00**	**0.00**	**280.39**

TERMS 2% NET 30
GST# 89205 0956 RT0001

APPROVED BY:

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

Omer

OMER

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

INVOICE
62603

13-Apr-2026 1:30 pm
Page 1 of 1
P.O. # UNIT 16J1
Ship Via:
Salesman:

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

Ship to:

780-849-4333

Part Number	Description	Unit	Ordered	Shipped	B/O	List $	Unit $	Extended
FTG-TBF2983C	16 1/2 X 7 BRAKE DRUM TRAILER S/A SSD6783		**1**	**1**		385.09	273.84	273.84
	Goods and Services Tax					13.69	13.69	13.69

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
73.84	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**13.69**	**0.00**	**0.00**	**287.53**

TERMS 2% NET 30
GST# 89205 0956 RT0001

APPROVED BY:

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

SAM

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–921754

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

FILE COPY

PG 1 OF 1

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number: 12155-3671 RT

REFERENCE NUMBER: 001-921754

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
4/17/26	CCL	4/10/26 921754	16J1	NET 30	CUSTOMER PICKUP KJW 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)	UNIT	NET AMOUNT
6	6		FAS CS8SF-050-250	1/2 X 2-1/2 GR8 PL NF BOLT	TG	3.755	1.502	EA	9.01
12	12		FAS 8WS-050	1/2 GR 8 PLATED WASHER	TG	0.465	0.186	EA	2.23
6	6		FAS NN8SF-050	1/2 GR8 NF NYLON LK NUT	TG	1.565	0.626	EA	3.76
			TAKEN BY OMER						
18	18		FAS SL9SC-062	5/8 PL L9 NC STVR LK NUT	TG	14.510	5.804	EA	104.47
18	18		FAS CS8SC-062-250	5/8 X 2-1/2 GR8 PL NC BOLT	TG	4.525	1.810	EA	32.58
			TAKEN BY OMER						
8	8		P-T 3727097 - (2110)	GRIT GUARD TRAILR SEAL SET	TG	128.430	79.030	EA	632.24
			TAKEN BY OMER						
1	1		TIM TKSET413	TIMKEN HM212011/HM212049	TG	70.420	59.590	EA	59.59
			ORDERED BY OMER						
1	1		TIM TKSET413	TIMKEN HM212011/HM212049	TG	70.420	59.590	EA	59.59
1	1		TIM TKHM212011	ROLLER BEARING RACE/CUP	TG	32.380	27.400	EA	27.40
			TAKEN BY OMER						
1	1		P-T NKM4515QMV23 - 23,000LB W/ HRDW	NEW* 16.5X7" Q SHOE KIT	TG	203.430	125.180	KIT	125.18
2	2		TIM TKSET414	TIMKEN HM218210/HM218248	TG	106.290	89.940	EA	179.88
			TAKEN BY OMER						
1	1		SSS 1022	2-1/2" CORNER LIGHT BOX	TG	56.220	34.900	EA	34.90
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$63.54			

****** 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	1270.83
TAX	63.54
TOTAL	1334.37

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
14:27

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: MIKE

FILE COPY

INVOICE

Invoice #: 296218
Date: 14 APR, 2026
PO:
Unit #: 16J1
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
CS2002	Each	4	Cam Support Bracket	5.00	2.79	0.00	2.79	11.16
CS3106	Each	20	S-CAM WASHER 1-5/8	5.00	0.60	0.00	0.60	12.00
CS3108	Each	20	CAMSHAFT WASHER 1-1/2 THICK	5.00	0.91	0.00	0.91	18.20
66472	Each	1	SAFETY PIN 3/16"	5.00	1.68	0.00	1.68	1.68
40010224	Each	2	SLACK ADJUSTER 10375	5.00	165.16	0.00	165.16	330.32
CS3065	Each	12	SEAL	5.00	1.21	0.00	1.21	14.52
SKFSET413	Each	1	HM212049/HM212011 BEARING SET T RAILER	5.00	37.27	0.00	37.27	37.27
CAM220R	Each	1	CAMSHAFT RH	5.00	73.87	0.00	73.87	73.87
179.CP12	Each	6	1/2 CLEVIS 1240301	5.00	1.58	0.00	1.58	9.48
TSEK1103023	Each	3	CLEVIS 5/8" X 1/2" PIN 179.yk58 12	5.00	6.31	0.00	6.31	18.93
40010225	Each	2	SLACK ADJUSTER 10376	5.00	165.16	0.00	165.16	330.32

2026-04-14 05:09:04 PM MDT
2026-04-14 05:09:04 PM MDT

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

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

Subtotal:	$ 857.75
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 42.89
Total Amount:	$ 900.64
Amount Paid:	$ 0.00
Amount Owing:	$ 900.64

Terms and Conditions

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

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

Signature: ______________________

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

Joe Connor
Employee Name

feB 13/25
Date

Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

WO 2026 mar 3 Complete ✓

L4L mark Light P/side front noT workking
D side Break pot Air Leak frount Axle ouTside

WO 2026 Ap01 Complete

J/6-1 D side front out side Axle Locked
over can (I think)

TB2 complete. ns out 2026 Ap14

Booste HyDrolic Leak Causing iT to
NoT funtion Properlly (Call me aBout iT we
can talk aBout my thougts How iw Acted
on trip) - Beacon LigHT Brocken

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: Repairs done on W/O's above
TB2 Cyls sent out Mar 26, New Pins machined @ Double B. Cylinders installed
2026 Ap 13 (Clayton), Hyd Hose Replaced 2026 Ap 14 (Omer)

Omer.
Signature of mechanic/persons who completed repairs

2026 Ap 14
Date of repair

INVOICE

KAL TIRE
100 CARIBOU TRAIL NW
PO BOX 1728
SLAVE LAKE, AB
T0G 2A0
Phone: 780-849-3571
Fax: 780-849-2668

Invoice #: 656308386
Order Date: Aug 08 2025
Completed Date: Aug 08 2025
Page: 1
Team Member: SWOLSTENHO

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

FILE COPY

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

Account:

GST/HST: 122644537

Year:
Make: TRAILER
Model:
Unit: ~~[illegible]~~ 16J1
Lic #:
Prov: AB
VIN:
Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
2	5547976	275/70R22.5 J/18P SAI S637 TL	334.17	PCS	668.34
2	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	28.00

Additional Mandatory Items

DRIVERS NAME: GEORGE

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF $731.16 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.
Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	696.34
AB GST/HST	34.82
Total	731.16
Balance	731.16

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed

Release Date:

Printed: Aug 08 2025 14:35
Driver: GEORGE
Phone:

THANK YOU FOR YOUR BUSINESS

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 May 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 #: 16J1

Odometer Reading: ______ kms (If Applicable) OR Hub Reading: 0 hours (If Applicable)

Description of work performed:

- 1/4 NPT Branch Tee.
- Jumper air line from T -> T.

- Replace broken fittings & hose.
- Deck jeep off park 22.
Omer = 1.5

Complete.

Signature: Omer
Signature Of Repair Person

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

HEAVY EQUIPMENT REPAIR LTD.

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

INVOICE
001–892542

FILE COPY

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: 001-892542

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
3/14/25	KND	3/10/25 892542	16J1	NET 30	CUSTOMER PICKUP YSL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
2	2		EUC E-886	DUST SHIELD	TG	72.860	53.040	EA	106.08
			- SUB# RA607						
			TAKEN BY DARIN						
1	1		TIM TKSET414	TIMKEN HM218210/HM218248	TG	105.670	89.420	EA	89.42
2	2		TIM HM212011-20024	TAPERED BEARING CUP	TG	30.930	22.680	EA	45.36
2	2		TIM TKHM212049	ROLLER BEARING	TG	56.980	48.220	EA	96.44
12	12		EUC E-4963	3/4" SPOKE WHEEL RIM NUT	TG	1.150	0.840	EA	10.08
12	12		EUC E-4956A	3/4" WHEEL & RIM STUD	TG	2.290	1.670	EA	20.04
			TAKEN BY DARIN						
				GOODS & SERVICES TAX (CODE	G)	$18.37			

****** 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	367.42
TAX	18.37
TOTAL	385.79

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 9:49

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

ABS TRUCK & TRAILER PARTS LTD.

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

FILE COPY

SALES INVOICE

Sales Invoice #: 158148
Date: 06 MAR, 2025
PO: 16J
Unit #: 16J
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
TRB051S23-6N	Each	4	4515 BRAKE SHOE NEW	5.00	72.95	0.00	72.95	291.80

2025-03-06 04:34:04 PM MST
2025-03-06 04:34:04 PM MST

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

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

Subtotal:	$ 291.80
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 14.59
Total Amount:	$ 306.39
Amount Paid:	$ 0.00
Amount Owing:	$ 306.39

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:

FILE COPY

SALES INVOICE

Sales Invoice #: 158366
Date: 07 MAR, 2025
PO: 16J1
Unit #: 16J1
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
40010225	Each	1	SLACK ADJUSTER 10376	5.00	155.00	0.00	155.00	155.00
372-7097	Each	4	WHEEL SEAL, TRAILER	5.00	55.00	0.00	55.00	220.00

2025-03-07 12:49:03 PM MST
2025-03-07 12:49:03 PM MST

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

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

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

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 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: March 3/25

Company Address:

Repairs Made By: Oleh/Omer
Print Name

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

Unit # or Vin # or Plate #: 165J

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

Description of work performed:

- CVIP
- New Rear mudflaps/brackets
- new fender/flap right side front
- Replaced shoes on left front out side, right front inside and out side, and left rear inside
- set brakes
- greased unit

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
001-892022

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

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

CHARGE

	GST Number	INVOICE REFERENCE NUMBER
HEAVY EQUIPMENT REPAIR LTD.	12155-3671 RT	001-892022

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
3/05/25	SJD	3/04/25 892022	16J2	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		AER 190296-8	#8 SAE 90 HOSE FITTING	TG	74.955	48.859	EA	48.86
1	1		AER 4401-8	#8 SAE FEMALE HOSE FITTING	TG	30.409	19.822	EA	19.82
9	9		AER 1503-8	#8 MEDIUM PRESSURE HOSE	TG	21.767	14.182	FT	127.64
1.00	1.00		LAB HOSE	ASSM CHARGE 1" & SMALLER	TG		17.500	EA	17.50
			HOSE MADE AS PER SUPPLIED SPECS						
			AS PER OMER						
2	2		BRA 40C-B	1/4NPT WING DRAIN COCK	TG	5.960	3.970	EA	7.94
2	2		JJJ TST-1	1/2" X 180" THREAD TAPE	TG	7.540	4.690	EA	9.38
			TAKEN BY OMER						
72	72		STL FL 1/8X11/2	FLAT STEEL BAR	TG	0.110	0.092	IN	6.62
4.00	4.00		LAB STEEL	CUTTING CHARGE	TG	3.500	3.000	EA	12.00
			TAKEN BY DARIN						
				GOODS & SERVICES TAX (CODE	G)	$12.49			

****** 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	249.76
TAX	12.49
TOTAL	262.25

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

TIME PREPARED 10:29

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 158366
Date: 07 MAR, 2025
PO: 16J1
Unit #: 16J1
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
40010225	Each	1	SLACK ADJUSTER 10376	5.00	155.00	0.00	155.00	155.00
372-7097	Each	4	WHEEL SEAL, TRAILER	5.00	55.00	0.00	55.00	220.00

ON ACCOUNT

2025-03-07 12:49:03 PM MST
2025-03-07 12:49:03 PM MST

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

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

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

Terms and Conditions

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

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

Signature: ____________________

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001–892542

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: 001-892542

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
3/10/25	KND	3/10/25 892542	16J1	NET 30	CUSTOMER PICKUP KND 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)				NET AMOUNT
2	2		EUC E-886	DUST SHIELD	TG	F1 C2		53.040	EA	106.08
			- SUB# RA607							
			TAKEN BY DARIN							
1	1		TIM TKSET414	TIMKEN HM218210/HM218248	TG	F11D6		89.420	EA	89.42
1	1		TIM HM212011-20024	TAPERED BEARING CUP	TG		30.930	22.680	EA	22.68
1	1		TIM TKHM212049	ROLLER BEARING	TG	F11D6		48.220	EA	48.22
12	12		EUC E-4963	3/4" SPOKE WHEEL RIM NUT	TG		1.150	0.840	EA	10.08
12	12		EUC E-4956A	3/4" WHEEL & RIM STUD	TG		2.290	1.670	EA	20.04
			TAKEN BY DARIN							
				GOODS & SERVICES TAX (CODE	G)	$14.83				

****** 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	296.52
TAX	14.83
TOTAL	311.35

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 16:28

ERRORS AND OMISSIONS EXCEPTED

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: Dec.18/24

Company Address:

Repairs Made By: Oleh / Omer
Print Name

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

Unit # or Vin # or Plate #: 16J1

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

Description of work performed:

- Greased unit
- Found center clearance lamps in skirt disconnected, found skirt bent. Bent skirt back an rewelded, rewired clearance lamps and verified.

No maintenence request form, shop informed by driver for truck repair drop off

1 hour

Signature: ________
Signature Of Repair Person

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