T14-33
SEP

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Sept 8

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 #: 20

Odometer Reading: 558967 kms (If Applicable) OR Hub Reading: 10111 hours (If Applicable)

Description of work performed:

- Coolant leak Pressure test Rad.
Cap only holds 8-9 psi. Leak lower right corner.
Parked "Out of Service" at yard 2
Omer = .5

Signature: Omer
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

SAM ATTFIELD

Employee Name

SEPT. 2 /25

Date

20

Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

HOLE IN BOTTOM OF RADIATOR
-ADD 1.5 GALLONS ON PRETRIP

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

Yes No

Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Aug 07

Company Address:

Repairs Made By: Omer / Oleh
Print Name

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

Unit # or Vin # or Plate #: 20

Odometer Reading: 558316 kms (If Applicable) OR Hub Reading: 10092 hours (If Applicable)

Description of work performed:

✓ - CVIP inspection - Omd.
✓ - 350 hr service due Oil: filters Changed, greased. Oleh.
- Binder: Permits.
✓ - ABS light. #1L sensor ✓ #3L wire ✓ Replace / Repair
✓ - Brake shoes #2 R&L. Omd.
✓ - S-Cam tube support Bracket Broken. U-Bolt loose.
✓ - Windshield washer Tank Cracked - Replaced Oleh.
✓ - Brake drum #2L Cracked @ c stud hole Omd
✓ - Crack. X member above axle #3. welded. oleh.
✓ - Crack top of ramp Rt frame rail end. oleh
✓ - Wheels torqued

Oleh = 12.0
Omer = 15.0

Completed 2025 Aug 08

Signature: Omer
Signature Of Repair Person

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

DRIVER'S DAILY VEHICLE INSPECTION REPORT

Robin — Driver (please print)
Shop — Location of Inspection
Aug 26 25 — Inspection Date
5:00 AM — Inspection Time
558716 — Odometer Reading (miles/kms)
~~79~~ 20 — Power Unit # or License Plate #
Trailer - License Plate or Unit #
61109 — Trailer - License Plate or Unit #

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

TRUCK/TRACTOR

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

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

TRAILERS

- ☐ Coupling (King) Pins
- ☐ Parking Brake
- ☐ Air Brake Adjustments & Connections
- ☐ Tires
- ☐ Wheels, Rims, Fasteners
- ☐ Suspension, Springs, Air Bags
- ☐ Towing & Coupling Devices
- ☐ Hitch/Landing Gear
- ☐ All Lights & Reflectors
- ☐ Doors/Roof
- ☐ Reefer/Fuel System
- ☐ Load Security
- ☐ Load Covering
- ☐ Other: ____________

☑ Pre-Trip Inspection ☑ Post-Trip Inspection of Vehicle is Satisfactory

Remarks Oil Coolin power Steing All Good
Clutch Need To be Set

Driver's Signature [signature] Date 08 26 25

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

Supervisor/Mechanics Signature [signature] Date 2025 Sept 8

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 #: 207648
Date: 07 AUG, 2025
PO:
Unit #: 20
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

ON ACCOUNT

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
FF5825NN	Each	1	FUEL FILTER	5.00	74.33	0.00	74.33	74.33
LF14000NNFLG	Each	1	OIL FILTER, CUMMINS ISX	5.00	58.99	0.00	58.99	58.99
329202X	Each	1	INDICATOR SWITCH-N/O (WHITE) W/ LEAD	5.00	36.03	0.00	36.03	36.03
575.1022	Each	1	WASHER FLUID RESERVIOR PETE 603 -5402	5.00	63.41	0.00	63.41	63.41

2025-08-07 10:54:57 AM MDT
2025-08-07 10:54:57 AM MDT

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

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

Subtotal:	$ 232.76
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 11.64
Total Amount:	$ 244.40
Amount Paid:	$ 0.00
Amount Owing:	$ 244.40

Terms and Conditions

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

FILE COPY

ABS TRUCK & TRAILER PARTS LTD.

SALES INVOICE

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

POSTED

Sales Invoice #: 207837
Date: 07 AUG, 2025
PO: 20
Unit #: 20
VIN #:
Purchased By: Omar
Account Number:
Page #: 1 of 1

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Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

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

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

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
4709P	Each	2	ES2 BRAKE SHOES PREMIUM TRB077S 23-6N	5.00	69.99	0.00	69.99	139.98
BD16127	Each	1	DRUM-16-1/2"x7"(3600)	5.00	110.00	0.00	110.00	110.00
577.A5349	Each	1	ABS SENSOR STRAIGHT 78"	5.00	45.06	0.00	45.06	45.06

ON ACCOUNT

2025-08-07 04:41:01 PM MDT
2025-08-07 04:41:01 PM MDT

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

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

Subtotal:	$ 295.04
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 14.75
Total Amount:	$ 309.79
Amount Paid:	$ 0.00
Amount Owing:	$ 309.79

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: ____________________

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-899875

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: 001-899875

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
6/18/25	CCL	6/16/25 899875	UNIT 20	NET 30	CUSTOMER PICKUP	RWG 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)		NET AMOUNT
4	4		LLL BUGOFF	3.78L BUGOFF W/SHIELD CLNR	TG	5.280	4.070	EA	16.28
4	4		LLL DEF-9.46	9.46L DIESEL EXHAUST FLUID	TG	23.560	18.170	EA	72.68
2	2		WDD 01003	411G AEROSOL CAN WD-40	TG	22.560	13.130	EA	26.26
2	2		*** EHC-AB-306-L	18.92 LITRE OIL E.H.C.	TG		1.140	EA	2.28
2	2		*** EHC-AB-306-C	18.92 L CONTAINER E.H.C.	TG		2.270	EA	4.54
1	1		GRO 73040EA	ECONO. B/U ALARM 12-24	TG	42.020	28.850	EA	28.85
1	1		CAN CANB18	18" CANADIAN BROOM	TG	57.340	47.220	EA	47.22
1	1		PCR 41-2170	WOOD D-HNDL SQR MOUTH SHVL	TG	34.830	25.490	EA	25.49
1	1		GRO 83-6550EA	AUTO ELECTRICAL KIT	TG	75.710	51.620	EA	51.62
1	1		F-F ABFR-KIT-2	AIR BRAKE KIT #2	TG	1275.300	170.040	EA	170.04
1	1		HHH KIT9	AIRLINE/BRAKE REPAIR KIT	TG	235.290	161.290	EA	161.29
1	1		MWK 48-22-3256	RED LG CHISEL TIP INKZALL	T	8.640		EA	0.00
			TAKEN BY DENNIS						
				GOODS & SERVICES TAX (CODE	G)	$30.33			

#20
Omur
Picked up by Dennis

****** 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	606.55
TAX	30.33
TOTAL	636.88

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
12:07

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

DRIVER'S DAILY VEHICLE INSPECTION REPORT

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

Driver (please print): Michael Knight
Location of Inspection: Red Earth NB
Inspection Date: 16/6/25
Inspection Time: 530 am
Odometer Reading (miles/kms): 557363
Power Unit # or License Plate #: 20
Trailer - License Plate or Unit #: TL6
Trailer - License Plate or Unit #: n/a

TRUCK/TRACTOR

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

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

TRAILERS

- ☐ Coupling (King) Pins
- ☐ Parking Brake
- ☐ Air Brake Adjustments & Connections
- ☐ Tires
- ☐ Wheels, Rims, Fasteners
- ☐ Suspension, Springs, Air Bags
- ☐ Towing & Coupling Devices
- ☐ Hitch/Landing Gear
- ☐ All Lights & Reflectors
- ☐ Doors/Roof
- ☐ Reefer/Fuel System
- ☐ Load Security
- ☐ Load Covering
- ☐ Other: ______

☑ Pre-Trip Inspection ☑ Post-Trip Inspection of Vehicle is Satisfactory

Remarks: Back up alarm (use spotter)

Driver's Signature: [signature] Date: 16/6/25

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

Supervisor/Mechanics Signature: [signature] Date: 16/6/25

DRIVER'S DAILY VEHICLE INSPECTION REPORT

Carrier: North of 55 Oilfield Hauling

Address: 500 Birch Road NE

City: Slave Lake, AB T0G 2A0

Driver (please print): Michael Knight

Location of Inspection: Red Earth NB

Inspection Date: 15/6/25

Inspection Time: 530 am

Odometer Reading (miles/kms): 557363

Power Unit # or License Plate #: 20

Trailer - License Plate or Unit #: T66

Trailer - License Plate or Unit #: N/A

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

TRUCK/TRACTOR

- ☐ Engine
- ☐ Oil Pressure
- ☐ Battery
- ☐ Clutch
- ☐ Generator/Alternator
- ☐ Fuel System
- ☐ Air Horn
- ☐ Electric Horn
- ☐ Defroster & Heaters
- ☐ Brake Air Pressure
- ☐ Air Compressor
- ☐ Warning Signal, Low Pressure or Low Vacuum Signal
- ☐ Air Brake Adjustments & Connections
- ☐ Brake Accessories
- ☐ Air Lines
- ☐ Brakes
- ☐ Brake Booster
- ☐ Hydraulic Brake Fluid
- ☐ Brake Failure Warning Light
- ☐ Parking Brake
- ☐ Drive Line
- ☐ Radiator
- ☐ Steering
- ☐ Steering Wheel
- ☐ Mirrors (Adjustment & Condition)
- ☐ Tachograph
- ☐ Windshield & Windows
- ☐ Windshield Wiper, Washer
- ☐ Transmission
- ☐ Driver's Seat Belt & Seat Security
- ☐ Exhaust System
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- ☐ Reflective Triangles
- ☐ Fire Extinguisher
- ☐ Spare Seat Beam
- ☐ Emergency Equipment
- ☐ Load Covering
- ☐ Load Security

TRAILERS

- ☐ Coupling (King) Pins
- ☐ Parking Brake
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- ☐ Suspension, Springs, Air Bags
- ☐ Towing & Coupling Devices
- ☐ Hitch/Landing Gear
- ☐ All Lights & Reflectors
- ☐ Doors/Roof
- ☐ Reefer/Fuel System
- ☐ Load Security
- ☐ Load Covering
- ☐ Other: ____________

☑ Pre-Trip Inspection ☑ Post-Trip Inspection of Vehicle is Satisfactory

Remarks: Backup alarm

Driver's Signature: [signature] Date: 15/6/25

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

Supervisor/Mechanics Signature: [signature] Date: ____________

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Jun 05

Company Address:

Repairs Made By:
Print Name

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

Unit # or Vin # or Plate #: 20

Odometer Reading: 556417 kms (If Applicable) OR ~~Hub Reading~~: 9971 hours (If Applicable)

Description of work performed:

- No start in morning. Starter won't crank engine. Ign sw good. Batt V = 13.0. Batt Connections good. Starter engaged good 3-4 times then glitched twice. Starter connections good.
- Replace Starter
- Test in shop. 4 starts first click.
- Bolts had been Red loctite in. Bastard to get bolts out.

15:00 - 22:00 = 7.0

Signature: [signature]
Signature Of Repair Person

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

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 186599
Date: 05 JUN, 2025
PO:
Unit #: 20
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:
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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
8200308	Each	1	STARTER 39MT 12V	5.00	610.00	0.00	610.00	610.00

ON ACCOUNT

#20 W/O 2025 Jun 05
Omd

2025-06-05 03:46:51 PM MDT
2025-06-05 03:46:51 PM MDT

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

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

Subtotal:	$ 610.00
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 30.50
Total Amount:	$ 640.50
Amount Paid:	$ 0.00
Amount Owing:	$ 640.50

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 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.

INVOICE
001–896224

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	REFERENCE NUMBER
12155-3671 RT	001-896224

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
4/30/25	WMP	4/28/25 896224	UNIT 20	NET 30	CUSTOMER PICKUP WMP 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		CUM 5578983RX - **X15**	KIT, AFT INJECTOR	TG	1218.930	1075.530	EA	1075.53
1	1		CUM 4377650D PICKED UP BY OMER	CORE, AFT INJECTOR KIT	TG	242.020	213.540	EA	213.54
				GOODS & SERVICES TAX (CODE	G)	$64.45			

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	1289.07
TAX	64.45
TOTAL	1353.52

...s are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-...ccounts. 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
15:02

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Stahl Peterbilt

Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

PARTS INVOICE
S1822367
DATE
04-17-25

FILE COPY

Unit 20

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

Ship To:
NORTH OF 55 OILFIELD
BOX 618
SLAVE LAKE, AB T0G 2A0

Tax ID:

Page: 1 c

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Ord
		dgs	LA CRETE TRANS	Omer

Loc	Part # Description	Ord	Ship	B/O	List	Unit Price	Extensi
	~~QUOTE NUMBER - 2887~~						
	EXPIRATION DATE - 05-14-2025						
P04D07	M50-6039-3233000 HOSE ASSY-HTD DEF RET/SUP	1	1		1249.55	833.48	833.
P02T10	M50-6039-4413050 HOSE ASSY-HTD DEF RET/SUP	1	1		1263.56	842.48	842.
	kd619452						
	PLEASE SHIP VIA LACRETE						

PAID
DATE April 17/25
EMPLOYEE INITIAL DGS
CUSTOMER INITIAL
☐ CASH ☐ CASH
☐ VISA AMT. REC'D
☐ MASTERCARD ☐ AMEX ☐ DEBIT
CHARGE TO ACCOUNT # 1797009
ACCOUNTING VERIFICATION - CASH COUNT

```
 CCCC    AAA    SSSSS  HH   HH
CC  CC  AA AA  SS   SS HH   HH
CC     AA   AA  SS     HHHHHHH
CC     AAAAAAA    SSS  HHHHHHH
CC  CC AA   AA SS   SS HH   HH
 CCCC  AA   AA  SSSSS  HH   HH
```

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
12:42PM PARTS TAX

CASH

CUSTOMER
GST#: 870331105 RT0001

2250.1

Sub Total	1675.
Freight	0.
GST	83.
Sales tax	0.
Please Pay	1759.

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid bala 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 below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and servic provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange c electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked:________ Checked: ________ Shipped: ________

Print Name: ________ Signature: X________ Date: ________

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025AP. 4

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 #: 20

Odometer Reading: 555469 kms (If Applicable) OR ~~Hub Reading:~~ 9945 hours (If Applicable)

Description of work performed:

✓ - Engine derated, plugin scanner	4th
Turbo Variable pitch controller. code + Changed.	Omd = 2.5 Oleh = 4.0
✓ Emissions codes - Cleared	
✓ - Test turbo: controller motor seized.	7th Omd = 4.0
✓ - Replace Actuator.	
✓ - Start Stop/derate condition came up again on	
doser lines, found broken connector on DEF suction line @	
tank, Remove line order in replacement.	
✗ Test drive 434 line 3 heater DEF T → Doser injector = 4.5 Ω	4.55v
5.5±1.0 Ω 434 line 2 heater Doser Return → T = 4.1 Ω	4.43v
Hoses changed. 2025 Ap 28 Oleh = 3.0	
Test. Had RK Reset Comp with Insite program. Burn iniated	
all codes Cleared. Test drive moving trailers around. Omd = 1.5hr.	
VIN KD619452	

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
001–894816

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

	GST Number	REFERENCE NUMBER
HEAVY EQUIPMENT REPAIR LTD.	12155-3671 RT	001-894816

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
4/11/25	SJD	4/08/25 894816	UNIT# 20	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 M50-6038-5520950	DEF LINE	TG	605.420	EA	605.42
1	1		FRT FREIGHT	CHARGES	TG	10.000	EA	10.00
				GOODS & SERVICES TAX (CODE	G)	$30.77		

#20
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.

X Omer GOODS RECEIVED BY

SUB-TOTAL	615.42
TAX	30.77
TOTAL	646.19

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

TIME PREPARED 7:50

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

DAVE'S DIESEL REPAIR

336239 Alberta Ltd O/A Dave's Diesel Repair
11491 - 261 ST,
Acheson, AB. T7X 6C6
Phone: (780) 962-1264 Fax: (780)-962-6230
www.davesdieselrepair.com
G.S.T. Number : R106157043

FILE COPY

Invoice

CUSTOMER COPY

Bill To North Of 55 Oilfield Hauling

500 Birch Road
Slave Lake, AB T0G2A0
Canada

Business (780) 805-2650
Office (780) 849-4333
Cell
Cell
Email com

Invoice # 58528
Work Order # 71875
Purchase Order # OMER
Service Advisor BB2203
Technician AC1801

Invoice Date 4/4/2025 3:12 PM
Appointment 4/4/2025 3:00 PM
Promised 4/4/2025 5:00 PM

Service

CUMMINS-PARTS - ESN: 80087529

286-5501185RX / 6374772RX / 6382093RX - VGT, TURBO ACTUATOR	1 Unit	$2,128.58 / Unit	$2,378.58 G

* Includes $250.00 core charge.
Technician: GM2501 / Service Advisor: BB2203

Sub $2,378.58

SHIP VIA LACRETE TRANSPORT

Total Parts		$2,378.58
Total Labor		$0.00
Total Before Taxes & Miscellaneous Charges		$2,378.58
(G) Canadian Goods and Services Tax (GST)	5 %	$118.93
Grand Total		**$2,497.51**

#20
Omed

North Of 55 Oilfield Hauling paid $2,497.51 by Amex

G.S.T. Number : R106157043

Terms: Cash or Credit Card unless arrangements made when work order is started. Ir
storage charges in the Sum of $25.00 per day. Core must be returned within 30 days a
credit. All parts returned must be unused and will be subject to 25% restocking charge
Service Warranty: We warrant that repairs and services performed at Dave's Diesel Re
one year, from the date when repairs and services are completed. Should any vehicle b
returned to our shop at 11491 – 261 St, Acheson, AB to qualify for warranty (the towin
us). If you are away more than 200 KMS from Dave's Diesel Repair, you can have a thir
authorization from Dave's Diesel Repair. In no situation the warranty repair costs can e
by customer. The warranty claim must be filed with Dave's Diesel Repair within 7 days
alteration, or unauthorized repairs by any party will void the service warranty even it is
Parts Warranty: All parts we sold will carry a one-year warranty after the date parts ar
parts failure for warranty to apply. Please be advised that parts warranties are made by
makes no warranty, whether express or implied, including any implied warranty of mer
Dave's Diesel Repair will not be responsible for any loss of income due to vehicle dowr
Responsibility for vehicle and contents: Dave's Diesel Repair is not responsible for any
other disaster or any causes beyond the control of Dave's Diesel Repair.

------ TRANSACTION RECORD ------
DAVE'S DIESEL REPAIR
11491 261 STREET
ACHESON AB
Purchase
Apr 04,2025 15:06:15
Entry: Manual (M)
Ref#: 413-0SU7PAFBINDXE82
Auth#: 223712 Response: 00-025
Order: MGO17438007394 8
Username: purchase
Amount $ 2 497.51
Approved
Important:Retain this copy for your record

I have read and understand the above terms and agree to be bound thereby.
I confirm that I have the authority to bind the owner.
I hereby acknowledge my indebtedness in the amount of above Grand Total.

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 **Date:** 2025 mar 21

Company Address:

Repairs Made By: ____________ (Print Name) CVIP due Aug 2025

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 #: 20

Odometer Reading: 555464 kms (If Applicable) **OR** ~~Hub Reading:~~ 9937 hours (If Applicable)

Description of work performed:

- No Start in yard. Replace m-end of block heater cord. boost, start -
- No Brakes, treadle valve stuck down no brake app.
- Pull pedal off, disassemble air valve plunger, clean lubricate, clean pivot pin & bores in pedal and mount plate. 2ist, good.
- Air leak in engine bay, push connector @ fan hub leaking, Replace fitting and length of 1/4" hose.
- Coolant leak on top of Air Compressor. Strip off induction tube, Crank case breather & oil ~~doff~~ fill tube to access top of comp. Chase threads, replace Boss O-Ring & install fitting correctly
2 fuel lines removed as well.
- Top Coolant, prime, start engine -
Completed 2025 mar 24
- Marker lights trailer out. Relay Replaced Odh = 1.5 mar 25

0700 - 12:20 = [illegible].0 Omd.

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
001–888727

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

REFERENCE NUMBER 001-888727

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/27/25	JER	1/27/25 888727	UNIT# 20	NET 30	CUSTOMER PICKUP KND 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
4	4		IHC 311250A - *POST TOP*	GP31 BATTERY	TG	308.560	223.910	EA	895.64
4	4		IHC HP31DCORE TAKEN BY DARIN	TRUCK BATTERY CORE	TG		31.500	EA	126.00
4-	4-		IHC HP31DCORE GST Number: 897991584RT0001	Core Credit Re Inv. 888727	CTG		31.500	EA	126.00CR
				GOODS & SERVICES TAX (CODE	G)	$44.78			

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.

X GOODS RECEIVED BY

******

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

TIME PREPARED 17:19

SUB-TOTAL	895.64
TAX	44.78
TOTAL	940.42

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***