

Maintenance Record

Company Name: _____ Date: 2026 jun 04

Company Address: _____

Repairs Made By: Omer / Ouh
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 #: 16J3

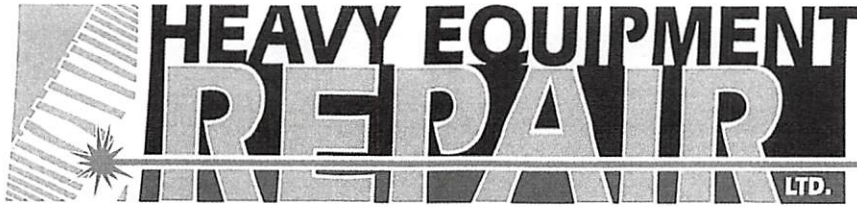
Odometer Reading: _____ kms (If Applicable) OR Hub Reading: 8066 hours (If Applicable)

Description of work performed:

CVIP inspection	
- wheels / drums off	
✓ #1L OS shoes, cam, bushings, Auto Slack, backing plate	
✓ #2L OS shoes	
✓ #1L IS wheel bearings & seal. OS = Set 413 218248/218210 IS = Set 414 218248/218210 shoes.	
✓ #2L IS shoes	
✓ #1R IS/OS shoes	Omer = 8.0'
✓ #2R OS shoes	Ouh = 8.5'
✓ L Brake light	Scam = 2.0'
✓ Air line Relay → #1R IS + OS	
✓ Wheels Torqued 500 # Ft.	
✓ ABS / Sensors & fluid check Repair #4/L	
✓ Wheel seal #1L #1R	
✓ Wheels torqued 500 # Ft.	
Completed 2026 jun 04	

Signature: _____
Signature Of Repair Person

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



INVOICE
001-925463

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				PG 1 OF 1	
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					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		CHARGE INVOICE REFERENCE NUMBER 001-925463	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
6/09/26		CCL	6/03/26 925463	16J 3	NET 30	CUSTOMER PICKUP KJW 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
1	1		FRS W01-358-9896 AIR BAG		TG	822.945	624.303	EA	624.30
			GOODS & SERVICES TAX (CODE G)		G)	\$31.22			
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		SUB-TOTAL TAX	
								624.30 31.22	
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% holding charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.					TIME PREPARED 15:35		TOTAL		655.52

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-925500

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		PG 1 OF 1	
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			
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT	INVOICE REFERENCE NUMBER 001-925500
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
6/09/26	CCL	6/04/26 925500	16J3	NET 30	CUSTOMER PICKUP KJW 1
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)
4	4		B01 NK4692Q223PR BRAKE SHOE KIT - 12-1/4 X 7-1/2 23K	TG	120.050 EA 480.20
2	2		TKL 44302-R RED LED TAIL LAMP	TG	66.490 33.250 EA 66.50
1	1		TIM TKSET413 TIMKEN HM212011/HM212049	TG	70.420 59.590 EA 59.59
1	1		TIM TKSET414 TIMKEN HM218210/HM218248	TG	106.290 89.940 EA 89.94
20	20		SETS ORDERED BY OMER SHL 550027558 GADUS S3 (ALBIDA EP2)	TG	8.760 7.020 TB 140.40
			- GREASE		
			TAKEN BY OMER		
			GOODS & SERVICES TAX (CODE G)		\$41.83
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.			X GOODS RECEIVED BY		SUB-TOTAL 836.63
					TAX 41.83
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 15:35	TOTAL 878.46

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***



Sierra Industrial

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
65368	2026-04-10	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	16J3	2026-04-10	Pickup	Net 30 days
Ordered	Shipped	Description	Unit Price	Extended	
4.00	4.00	PARTS Lm505F	359.00	1,436.00	
4.00	4.00	Tax	14.00	56.00	

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%

Customer Signature _____

Subtotal	1,492.00
Freight	-
GST	74.60
TOTAL	1,566.60
Amount Paid	0.00
Balance Due	1,566.60

Maintenance Record

Company Name: N 55 Date: 2026 mar 13

Company Address: _____

Repair Made By: Oleh
Phone No: _____

Scheduled Maintenance: Yes or No (Please Check)
as the time and conditions of vehicle, equipment, or item, owner should determine the maintenance schedule according to your maintenance schedule with your item's temperature, humidity, and other conditions.

Alt # or Vin # or Plate # 16J3

Domestic Reading: _____ Inches OR Flat Reading: _____ Inches

Description of work performed:

- Brake Repairs. #2L inside, #1R inside
Replace shoes on both drum on #1R inside.

- Rebuild bent up light bar at rear, pushed into
rear set of wheels on 3 sets across from left
looked like damage from loader.

Oleh = 12 hr.

Completed 2026 mar 16.

Signature: Oleh
Signature Of Repair Person

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

Maintenance/Repair Request Form

Sam
Employee Name

14/03/2026
Date

1653
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

Back
1, check brakes on ~~front~~ inside drivers
side and ~~back~~ inside swamper's side
front

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:

Oceh brake repairs done. Unit greased
brakes adjusted,
- Rear light bar Rebuilt, smashed up, looked like
damage from loader

Chris
Signature of mechanic/persons who completed repairs

Completed 2026 mar 14
Date of repair

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

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 284649

Date: 13 MAR, 2026

PO: 16J3

Unit #: 16J3

VIN #:

Purchased By: OMAR

Account Number:

Page #: 1 of 1

FILE COPY

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
X61132	Each	2	BRAKE DRUM 12-1/4	5.00	165.00	0.00	165.00	330.00
427-10558	Each	1	ABA Bracket Kit Assembly(PACK P RICE)	5.00	20.00	0.00	20.00	20.00
STP4692.23	Each	2	12-1/4 BRAKE SHOE KIT	5.00	78.50	0.00	78.50	157.00

2026-03-13 11:49:12 AM MDT

2026-03-13 11:49:12 AM MDT

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

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

Subtotal: \$ 507.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 25.35
Total Amount: \$ 532.35
Amount Paid: \$ 0.00
Amount Owing: \$ 532.35

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 account is due in full by the 15th day 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 amended 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, such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. 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: _____

Maintenance Record

Company Name: N55 Date: 2026 Feb 13

Company Address: _____

Repair Made By: Omer / Oeh
Print Name

Scheduled Maintenance: Yes ☐ No ☒ (Please Circle)

Use this form for all work performed on vehicles, equipment, etc. If you cannot do the maintenance on your own, please
make it according to your maintenance schedule with your fellow Transportation Maintenance Technician's assistance.

Unit # or Vin # or Plate #: 16J3

Dometer Reading: _____ Mile OR 5214 Mile Reading: _____

Description of work performed:

- ✓ - Clearance / Marker lamps shorting out
- ✓ - Relay Valve Venting L. Rail By 5th Street. Left. Soledad 110580 ✓
- ✓ - Rel valve Rt side held brakes on.
- ✓ - Tank drains broken off 1/4 NPT. Replace 4 drain cocks
- ✓ - Greased
- ✓ - 1/2 L Safety Brake in each air tank

Completed 2026 Feb 13

Omer = 4.0 hrs

Oeh = 5.0 hrs

Signature: Gmel
Signature Of Repair Person

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

ABS TRUCK & TRAILER PARTS LTD.

#2301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
X:

Sales Representative: TY MORLAND

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

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

SALES INVOICE

Sales Invoice #: 274998
Date: 13 FEB, 2026
PO: 16J3
Unit #: 16J3
VIN #:
Purchased By: OMAR
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
110580	Each	1	CONTROL LINE VALVE	5.00	153.25	0.00	153.25	153.25

2026-02-13 01:33:01 PM MST

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

2026-02-13 01:33:01 PM MST

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

Subtotal: \$ 153.25
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 7.66
Total Amount: \$ 160.91
Amount Paid: \$ 0.00
Amount Owing: \$ 160.91

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 15th day 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 amended 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.

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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: TY MORLAND

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES RETURN

Sales Return #: 28719
Date: 13 FEB, 2026
PO: 16J3
Unit #: 16J3
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT	RSTK
110475	Each	1	Relay Emergency Valve Charge	5.00	225.00	0.00	225.00	225.00	0%
16J3 Credit									

2026-02-13 01:32:28 PM MST

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

Subtotal: \$ -225.00

2026-02-13 01:50:28 PM MST

Total Discount: \$ 0.00

Restocking Fees: \$ 0.00

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

Total GST/HST Tax: \$ -11.25

Total Amount: \$ -236.25

Amount Paid: \$ 0.00

Amt. O/S: \$ -236.25

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and 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 15th day 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 amended 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 warranty of merchantability or of fitness for a particular purpose with respect to such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. 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

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 274986
Date: 13 FEB, 2026
PO: 1653
Unit #: 1653
VIN #:
Purchased By: OMAR
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
110475	Each	1	Relay Emergency Valve Charge	5.00	225.00	0.00	225.00	225.00
109-C	Each	2	3/8" MNPT, Brass Hex Plug	5.00	1.05	0.00	1.05	2.10

1653

2026-02-13 01:10:22 PM MST

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

2026-02-13 01:10:22 PM MST

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

Subtotal: \$ 227.10
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 11.36
Total Amount: \$ 238.46
Amount Paid: \$ 0.00
Amount Owing: \$ 238.46

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 15th day 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 amended from time to time.
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Signature: _____

Maintenance Record

Company Name: N55 Date: 2025 Dec 08

Company Address: _____

Repair Made By: H. J. S. Gner
Print Name

Scheduled Maintenance: Yes ☒ or No ☐ (Please Circle)

Use this form for all work performed on vehicles, equipment, etc. If you cannot do the work, have it done by a qualified person. Check is according to your maintenance schedule while your Alberta Transportation (Hwy 1) is in operation.

Unit # or Vin # or Plate #: 16 J3

Odometer Reading: _____ km OR Mile Reading: 3174 miles
(Miles) (Kilometers)

Description of work performed:

- Service air line from bulk head → take broken bulk head valve, Repair line, P-test. Good.
- #2 L-O's Air line → brakepot, rub through a hose keeper. Replace hose.
- #2 L I's hose had 2 rubs on it, not through yet but replace hose. Re Routed hose slightly & secured the group of lines to avoid damage from rub areas.
- Grease brakes & cycle several times to make sure all is free.

Signature: [Signature]
Signature Of Repair Person

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

**COMMERCIAL VEHICLE RECORD OF INSPECTION
TRUCK AND TRUCK-TRACTOR**

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle <u>Truck</u>										Gross Vehicle Weight registered <u>63500</u>									
Vehicle Information																			
VIN		<u>I</u>	<u>N</u>	<u>K</u>	<u>C</u>	<u>L</u>	<u>B</u>	<u>O</u>	<u>X</u>	<u>8</u>	<u>4</u>	<u>R</u>	<u>9</u>	<u>7</u>	<u>3</u>	<u>7</u>	<u>8</u>	<u>5</u>	
Unit Number <u>022</u>				Year <u>2004</u>				Make <u>Kenworth</u>				Model <u>C500/Construction</u>				Odometer <u>132176</u>			
Registered Owner's Name <u>North of 55 Oilfield Const Hauling Ltd</u>																		Plate Number <u>A66514</u>	
Address <u>P.O. Box 618 Slave Lake AB</u>												Postal Code <u>T0G 2A0</u>				Phone Number <u>780 849 4333</u>			
Drum Brakes:										Disc Brakes:									

		LEFT		FRONT		RIGHT			
<u>100</u> psi	<u>12</u> mm	<u>419.6</u> mm		Drums/Rotors	<u>420.5</u> mm		<u>100</u> psi	<u>13</u> mm	
		<u>419.6</u> mm		Linings/Pads	<u>420.5</u> mm				
		<u>28</u> mm		Push Rod Travel	<u>32</u> mm				
<u>100</u> psi	<u>24</u> mm	<u>420.5</u> mm		Drums/Rotors	<u>420.5</u> mm		<u>100</u> psi	<u>24</u> mm	
		<u>18</u> mm		Linings/Pads	<u>18</u> mm				
		<u>35</u> mm		Push Rod Travel	<u>32</u> mm				
<u>100</u> psi	<u>10</u> mm	<u>420.5</u> mm		Drums/Rotors	<u>420.0</u> mm		<u>100</u> psi	<u>13</u> mm	
		<u>17</u> mm		Linings/Pads	<u>12</u> mm				
		<u>31</u> mm		Push Rod Travel	<u>36</u> mm				
___ psi	___ mm	___ mm		Drums/Rotors	___ mm		___ psi	___ mm	
		___ mm		Linings/Pads	___ mm				
		___ mm		Push Rod Travel	___ mm				
___ psi	___ mm	___ mm		Drums/Rotors	___ mm		___ psi	___ mm	
		___ mm		Linings/Pads	___ mm				
		___ mm		Push Rod Travel	___ mm				
___ psi	___ mm	___ mm		Drums/Rotors	___ mm		___ psi	___ mm	
		___ mm		Linings/Pads	___ mm				
		___ mm		Push Rod Travel	___ mm				

Park Brake Lining Left NA mm Right NA mm Trans NA mm
Wheel Torque Checked ☒ Inner NA ft lbs Outer 275 ft lbs

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 1 - Power Train		P	F	NA
1.1. Accelerator Pedal/Throttle Actuator		✓		
1.2. Exhaust System		✓		
1.3. Emission Control Systems and Devices		✓		
1.4. Drive Shaft		✓		
1.5. Clutch and Clutch Pedal		✓		
1.6. Engine/Transmission Mount		✓		
1.7. Engine/Shut Down		✓		
NOTES:				
APPENDIX "A"				
A.1. Liquefied Petroleum Gas (LPG or Propane) Fuel System		✓		
A.2. Compressed Natural Gas (CNG) Fuel System		✓		
A.3. Liquefied Natural Gas (LNG) Fuel System		✓		
NOTES:				

Section 2 - Suspension		P	F	NA
2.1. Suspension & Frame Attachments		✓		
2.2. Axle Attaching & Tracking Components		✓		
2.3. Axle & Axle Assembly		✓		
2.4. Spring & Spring Attachment		✓		
NOTES:				

Section 3H - Hydraulic Brakes		P	F	NA
3H.1. Hydraulic System Components		✓		
3H.2. Brake Pedal/Actuator		✓		
3H.3. Vacuum Assist (Boost) System		✓		
3H.4. Hydraulic Assist (Boost) System		✓		
3H.5. Air Assist (Boost) System		✓		
3H.6. Air-Over-Hydraulic Brake System		✓		
3H.11. Brake System Indicator Lamps		✓		
3H.12. Drum Brake System Components		✓		
NOTES:				

Section 3A - Air Brakes		P	F	NA
3A.1. Air Compressor		✓		
3A.2. Air Supply System		✓		
3A.4. Air Tank		✓		
3A.5. Air Tank Check Valves		✓		
3A.6. Brake Pedal/Actuator		✓		
3A.7. Treadle Valve and Trailer Hand Valve		✓		
3A.8. Brake Valves & Controls		✓		
3A.9. Proportioning, Inversion or Modulation Valve		✓		
3A.10. Towing Vehicle (Tractor) Protection System		✓		
3A.13. Air System Components		✓		
3A.14. Brake Chamber		✓		
3A.15. Drum Brake System Components		✓		
3A.16. S-Cam Drum Brake System		✓		
3A.17. Brake Shoe Travel (Wedge Brakes)		✓		
3A.18. Disc Brake System Components		✓		
3A.19. Anti-Lock Brake System (ABS)		✓		
3A.21. Stability Control System		✓		
3A.23. Brake Performance		✓		
NOTES:				

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 3A - Air Brakes													
Component				P	F	NA	Component				P	F	NA
3A.11. Parking Brake & Emergency Application				✓									

NOTES: 3A.19 #3R ABS Sensor ✓

Defects Corrected

Section 4 - Steering													
Component				P	F	NA	Component				P	F	NA
4.1. Steering Control and Linkage				✓			4.4. Kingpin						
4.2. Power Steering System (Hydraulic and Electric)				✓			4.5. Self-Steer and Controlled-Steer Axle				✓		
4.3. Steering Operation (Active Steer Axle)				✓									

NOTES:

Section 5- Instruments and Auxiliary Equipment											
Component				Component							
	P	F	NA						P	F	NA
5.1. Fire Extinguisher	✓	✓		5.8. Heater & Windshield Defroster					✓		
5.2. Hazard Warning Kit	✓			5.9. Fuel-Burning Auxiliary Heater					✓		
5.3. Horn	✓	✓		5.10. Chain/"Headache" Rack					✓		
5.5. Speedometer	✓			5.11. Auxiliary Controls and Devices					✓		
5.6. Odometer	✓			5.12. Auxiliary Drive Controls							✓
5.7. Windshield Wiper/Washer	✓										

NOTES: 5.3 city Horn. 5.1 Fuel Ext ✓

Defects Corrected

Section 6 - Lamps												
Component				Component								
	P	F	NA							P	F	NA
6.1. Required Lamps		✓		6.4. Instrument Panel Lamps		✓	✓			✓	✓	✓
6.2. Reflex Reflector		✓		6.5. Headlamp Aim		✓				✓		
6.3. Retro-Reflective Marking												
NOTES: 6.4 dash lamp on out												

NOTES: 6.4 dash lamps out.

6.1 mirror lamps L & R, Cab lights Ctr & Rt., park lamps in Fender, sig lamps, Tri group headache Rack.

Defects Corrected.

Section 7 - Electrical System											
Component			P	F	NA	Component			P	F	NA
7.1. Wiring						7.3. Trailer Cord (output to towed vehicle)					
7.2. Battery			✓						✓		
			✓								
NOTES:											

NOTES:

Section 8 - Body											
Component	P	F	NA	Component	P	F	NA				
8.1. Hood or Engine Enclosure				8.12. Bumper							
8.2. Tilt Cab	✓			8.13. Windshield			✓				
8.3. Air-Suspended Cab	✓			8.14. Side Windows			✓				
8.4. Cab and Passenger-Vehicle Body	✓			8.15. Rear Window			✓				
8.5. Cargo Body	✓			8.16. Interior Sun Visor			✓				
8.6. Frame, Rails & Mounts	✓			8.17. Exterior Windshield Sun Visor			✓				
8.7. Utilized Body Elements	✓			8.18. Rear-View Mirror			✓				
8.8. Cab or Cargo Door	✓			8.19. Seat			✓				
8.9. Cargo Tank or Vessel	✓			8.20. Seat Belt/Occupant Restraint			✓				
8.10. Body, Device or Equipment Attached or Mounted to the	✓			8.21. Fender/Mud Flap			✓				

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 8 - Body		P	F	NA
Vehicle				
8.11. Refrigeration/Heater Unit Fuel System (Reefer or Auxiliary Power Unit (APU))				
	8.24. Aerodynamic Device & Attachment			

NOTES:

Section 9 - Tires and Wheels		P	F	NA
9.1. Tire Tread Depth				
9.2. Tire Tread Condition				
9.3. Tire Sidewall & Manufacturer Markings				
9.4. Tire Inflation Pressure				
9.5. Wheel Hub				
9.6. Wheel Bearing				
	9.7. Wheel/Rim (Applies to all wheel types)			
	9.8. Multi-Piece Wheel/Rim			
	9.9. Spoke Wheel/Demountable Rim System			
	9.10. Disc Wheel System			
	9.11. Wheel Fasteners (Nuts, Bolts and Studs)			

NOTES:

Section 10 - Couplers and Hitches		P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components				
10.2. Secondary Attachment (Safety Chain or Cable)				
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch				
10.4. Ball Type Hitch				
	10.5. Roll-Coupling Hitch			
	10.6. Automated Coupling Device			
	10.7. Fifth Wheel Coupler			
	10.8. Oscillating Fifth Wheel Coupler			

NOTES:

Certification			
The Vehicle for which this Record of Inspection is issued has <u>passed</u> the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.			
Date of Inspection	Technician Number	Facility Number	Signature
2025 Dec 07	84169	18667	
Customer Acknowledgment			Date (Year/Month/Day)
I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.			
			Customer Signature



Maintenance/Repair Request Form

Joe Connor
Employee Name

Oct 29/25
Date

J16 Black Jeep
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

✓ 2 Air Leaks marked with pink
Ribbon

Repaired 2025 dec 08

Qnd.

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:

Defects Corrected

Qnd
Signature of mechanic/persons who completed repairs

2025 dec 08
Date of repair

Maintenance Record

Company Name: N55 Date: 2025 Aug 18

Company Address: _____

Repairs Made By: Robin
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 equipment/vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 16-J3

Odometer Reading: _____ kms OR Hub Reading: 1002582 hours
(If Applicable) (If Applicable)

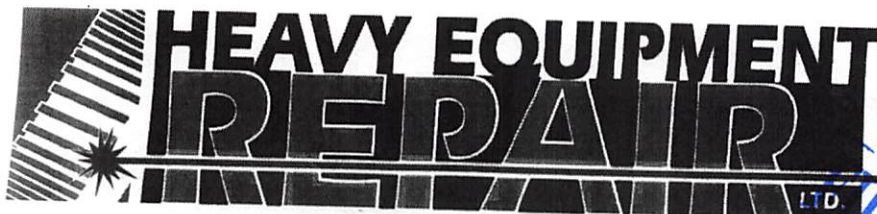
Description of work performed:

- 2 Air bags on 5 th wheel lift.
- Replace lamps
- Grease & set brakes.
- New Gladhand Rubber
- Air line hose #
- Uergyis BRASS Fittings
BRASS
8 hrs
And Joe Assisting Tools plat
5 hrs

9896

Signature: [Signature]
Signature Of Repair Person

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



INVOICE
001-904404

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

DUPLICATE COPY

BILL TO			SHIP TO			PG 1 OF 1	
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				
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT	INVOICE REFERENCE NUMBER 001-904404
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		
8/22/25	KJW	8/18/25 904404	16J3	NET 30	CUSTOMER PICKUP	YSL 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT	
1	1		BRA PL-1369-6B	3/8TUBE X 1/4NPT 90 ELBOW	TG	11.870	7.170 EA 7.17
1	1		FAS HN8SF-075	3/4 GR 8 PL NF HEX NUT	TG	1.860	0.744 EA 0.74
1	1		FAS NN8SC-050	1/2 GR8 NC NYLON LK NUT	TG	0.870	0.348 EA 0.35
4	4		FAS CS8SC-050-075	1/2 X 3/4 GR8 PL NC BOLT	TG	1.515	0.606 EA 2.42
4	4		FAS 8WS-050	1/2 GR 8 PLATED WASHER	TG	0.465	0.186 EA 0.74
4	4		FAS 8LWS-050	1/2 GR 8 PLT LOCK WASHER	TG	0.315	0.126 EA 0.50
6	6		TAKEN BY ROBIN BRA 122-B	1/4NPT HEX NIPPLE	TG	2.720	1.810 EA 10.86
2	2		TAKEN BY OMER ARM VX9896	AIR BAG *NEWAY*	TG	419.770	267.130 EA 534.26
			TAKEN BY ROBIN				
			GOODS & SERVICES TAX (CODE G)			\$27.85	
***** 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	
						SUB-TOTAL TAX 557.04	
						27.85	
						TOTAL 584.89	
						TIME PREPARED 15:25	
						TOTAL 584.89	

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: 2025 Jul 04

Company Address: _____

Repairs Made By: Oleh.
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

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

Unit # or Vin # or Plate #: 16J3

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

Description of work performed:

- ✓ - Replace drain valves on 5th wheel lift air bags. Connect with Bungee instead of cable to cushion pull strain.
- ✓ - Greased : brakes checked.
- ✓ - Install new Stemes 650-0571 hub meter 429 rev/km
235-75R 17.5 0.5 km on dial.

Signature: _____
Signature Of Repair Person

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

Driver Gripe Sheet

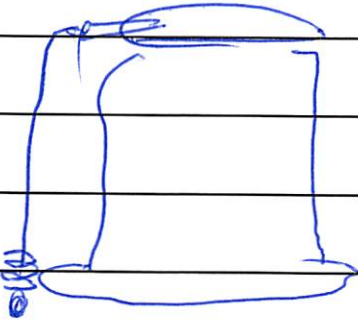
Unit # 1653

Driver: Sam

Date: 18/06/2025

Issue:

1, air leak in fifth wheel bag lift





FOUNTAIN TIRE (SLAVE LAKE) LTD.

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

FILE COPY

Invoice

Date: 03/05/2025
Invoice: 0991089366
PO#:
AirMiles #: *****80080479153
Terms of payment Net_30

Order Number: 099SWO00104681
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: 16J3
Make: TRAILER
Model: TRAILER
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
173002023	235/75R17.5 (07216) LR J 143/141J Roadmaster RM170	1.00	\$283.49	\$283.49
TSC031	Change-Over Commercial Truck (Over 19.5")	1.00	\$37.00	\$37.00
Tire and Wheel Parts / Hardware				
VS032	Commercial Truck Valve Stem	1.00	\$11.00	\$11.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$2.22	\$2.22

Customer requirements

EMAIL INVOICES INFO@NO YES

Air Miles: 2

Invoice comment

INSTALL NEW TIRE ONTO CUSTOMER SUPPLIED RIM X1, NEW VALVE STEM X1, TIRE AIRED TO 100 PSI TAKE OFF TIRE SCRAPPED - WORN OUT

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: \$294.49
Services: \$39.22
Tire Fee: \$14.00
Sub Total: \$347.71
GST: \$17.39
Total: (CAD) \$365.10

Pay type: AR \$365.10



FOUNTAIN TIRE (SLAVE LAKE) LTD.

600 HWY 88 N, PO BOX 1459
SLAVE LAKE AB T0G 2A0**FILE COPY****Invoice**Order Number: 099SWO00104603
Service Contact: JUSTIN TWINPhone: 780.849.6626
Fax: 780.849.2957
F099@fountaintire.com
856861448RT0001Date: 02/05/2025
Invoice: 099I089350
PO#:
AirMiles #: *****80080479153
Terms of payment Net_30**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 2A0Year: NA Unit: 16J3
Make: TRAILER
Model: TRAILER
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Position	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service					
173002023	235/75R17.5 (07216) LR J 143/141J Roadmaster RM170	Loose	3.00	\$283.49	\$850.47
TSC031	Change-Over Commercial Truck (Over 19.5")		3.00	\$37.00	\$111.00
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem		3.00	\$11.00	\$33.00
Other Miscellaneous Items					
SHOP	Shop Supplies		1.00	\$6.66	\$6.66

Customer requirements

EMAIL INVOICES INFO@NO OK

Air Miles: 7

Invoice comment

INSTALLED NEW TIRES ONTO CUSTOMER SUPPLIED LOOSE RIMS X3, NEW VALVE STEMS, TIRES AIRED TO 100 PSI TAKE OFF TIRES SCRAPPED WORN OUT

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: \$883.47
Services: \$117.66
Tire Fee: \$42.00
Sub Total: \$1,043.13
GST: \$52.16
Total: (CAD) \$1,095.29

Pay type: AR \$1,095.29

Omev



Company Name: N55 Date: 2025 Apr 29

Company Address: _____

Repairs Made By: Omer / Okeh.
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

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 #: 16J3

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

Description of work performed:

- ✓ - Tires #1L O5(O5) #2R O5(O5) #2R O5(I5) (set)
- ✓ - Auto slack adj nut stripped #2R (O5)
- ✓ - #2L inside & outside S-Cams seized Remove clean grease free up.
- ✓ - 5th wheel left Rt pivot wouldn't take grease pin tight. Get grease in, free up. pivot.

$\text{Omer} = 6.0' \text{ hr}$

$0.6h = 12.0 \text{ hr}$

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
EL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 175464
Date: 02 MAY, 2025
PO: 16J3
Unit #: 16J3
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
STP4692.23	Each	2	12-1/4 BRAKE SHOE KIT	5.00	78.50	0.00	78.50	157.00

ON ACCOUNT
#16J3
Qnd

2025-05-02 04:05:40 PM MDT

2025-05-02 04:05:40 PM MDT

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

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

Subtotal: \$ 157.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 7.85
Total Amount: \$ 164.85
Amount Paid: \$ 0.00
Amount Owning: \$ 164.85

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 15th day 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 amended 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 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 Parts Ltd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle or to articles, left in vehicles, in case of fire, theft, vandalism, or accident.

Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 174632
Date: 30 APR, 2025
PO: 16J3
Unit #: 16J3
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
AS3C03	Each	2	CLEVIS GUNITE OFFSET	5.00	32.00	0.00	32.00	64.00

ON ACCOUNT

16J3
Qnd

2025-04-30 12:13:25 PM MDT

2025-04-30 12:13:25 PM MDT

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

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

Subtotal: \$ 64.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 3.20
Total Amount: \$ 67.20
Amount Paid: \$ 0.00
Amount Owing: \$ 67.20

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 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.62% 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 amended 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 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 Parts Ltd. 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 #: 174579
Date: 30 APR, 2025
PO: 16J3
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, 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
40010306	Each	2	AUTOMATIC BRAKE ADJUSTER	5.00	149.58	0.00	149.58	299.16

2025-04-30 10:19:25 AM MDT

2025-04-30 10:19:25 AM MDT

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

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

Subtotal: \$ 299.16
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 14.96
Total Amount: \$ 314.12
Amount Paid: \$ 0.00
Amount Owning: \$ 314.12

Terms and Conditions

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Signature: _____



INVOICE

001-892391

FILE COPY

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

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				
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT		REFERENCE NUMBER 001-892391		
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
3/14/25	CCL	3/07/25 892391	16J3	NET 30	CUSTOMER PICKUP YSL 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
1	1		F-F GHE EMERGENCY GLADHAND (RED)		TG	6.660	5.120 EA	5.12
1	1		TTT COILAIR-20RED 20 FT. RED COILAIR HOSE		TG	99.084	67.967 EA	67.97
			TAKEN BY DARIN					
4	4		P-T 3727097 GRIT GUARD TRAILR SEAL SET		TG	118.000	72.620 EA	290.48
			- (2110)					
			GOODS & SERVICES TAX (CODE G)		G	\$18.18		
***** 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		SUB-TOTAL		363.57
				GOODS RECEIVED BY		TAX		18.18
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		TOTAL		381.75
				11:33				

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***



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