

T14-35
SEP

INVOICE

099FT0000679

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

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

Date: 6/2/2026
PO#:
Terms of payment: Net 30 Term

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

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

Order Number: 099SW000000970
Service Contact: Justin Twin

Year 9999	Sub Model	Colour	Unit TL8
Make Misc	Design TRAILER	License	Mileage 0
Model Misc	Engine	Vin	Hours

Repairs and Services Completed

Item Number	Description	Qty	Unit Price	Total
Shop Supply Consumables Parts and Service				
SHOP	Shop Supplies	1.00	\$0.00	\$0.00
Commercial Truck Tires, Retreads, Wheels and Service				
LMS073	275/70R22.5 SUPERCARGO SC505 ON/OFF 18PR	8.00	\$339.25	\$2,714.00

Invoice comment

PURCHASED x8 NEW TRAILER TIRES , TIRES PICKED UP JUNE 2ND

Customer Requirements

EMAIL INVOICES INFO@NORTHOF55 OK

FILE COPY

Pay Type:	Date:	Amount:	Reference:	Deposit:
AR	7/2/2026	2,967.30		

The following payment schedule has been agreed to:

Due Date:	Amount Due:
7/2/2026	2,967.30

Maintenance Record

Company Name: N55 Date: 2026 May 26

Company Address: _____

Repairs Made By: Omer / Ouh / Sam / George
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 #: TL8

Odometer Reading: _____ kms OR Hub Reading: 21424 hours
(If Applicable) (If Applicable)

Description of work performed:

- CUIP inspection drums off inspection
- ✓ - #2L Shoes cracked pads. ✓ #3R. Bottom pad shoe thinning.
- ✓ - #1L Cam tube bent, causing cam to bind. Replace Both.
- 7 tires Replace. 4 across back worn out, #2L is damaged.
- #2R OS worn out, #1R OS damaged. No tires in town until Sat May 30
- ✓ - #1R air bag base broken. 9122 Bag.
- ✓ - #3R All studs comoded; Shank ^{diameter} ~~area~~ Reduced. Replaced.
- ✓ - #1L Safety chain (travel limit) detached from base, Secured.
- ✓ - #1R Ext on trail arm cracked where safety chain attaches crack welded up.
- ✓ - Lic Plate light broken. Replaced Omer = 60hrs
- ✓ - Fnt Rt Corner marker out. Ouh = 18hrs.
- Deck boards ahead of Bever tail, Foredeck. 3boards. Sam = 10hrs.
- ✓ - L. R. Corner marker Box Bashed up.

Signature: Omer

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
F

Sales Representative: MIKE

FILE COPY

INVOICE

Invoice #: 313620
Date: 28 MAY, 2026
PO:
Unit #: TL8
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
AB9122	Each	1	AIRBAG NEWAY /SAMPA	5.00	162.29	0.00	162.29	162.29
CSK4120	Each	1	CAM ENCLOSURE	5.00	30.82	0.00	30.82	30.82
CAM395L	Each	1	CAMSHAFT L 26-1/2 10 spline	5.00	147.56	0.00	147.56	147.56
E-10257	Each	10	Wheel Stud	5.00	7.89	0.00	7.89	78.90
CSTCSK4105	Each	1	UNI.BRKT FOR CAM TUBE 1-7/8	5.00	2.15	0.00	2.15	2.15
201.3014	Each	10	M22X1.5 FLANGE NUT BUDD 33MM	5.00	2.04	0.00	2.04	20.40
75226	Each	2	COPPER ANTI-SEIZE 227G	5.00	18.72	0.00	18.72	37.44
12Y46250	Each	2	TIMKEN WHEEL SEAL, TRAILER	5.00	52.03	0.00	52.03	104.06
108-B	Each	1	1/4" FNPT, Brass Cap	5.00	0.95	0.00	0.95	0.95
FAI1481-6	Each	20	FITTINGS	5.00	0.22	0.00	0.22	4.40
PC1468-6B	Each	1	3/8" PTC x 1/4" MNPT, Air Brake Connector	5.00	4.83	0.00	4.83	4.83

2026-05-28 05:02:12 PM MDT

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

2026-05-28 05:02:12 PM MDT

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

Subtotal: \$ 593.80
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 29.69
Total Amount: \$ 623.49
Amount Paid: \$ 0.00
Amount Owing: \$ 623.49

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. & 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: _____

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-923808

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				PG 1 OF 1	
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 001-923808	
MTH.	DAY	YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		
5	15	26	KJW	5/11/26 923808	TL8	NET 30	CUSTOMER PICKUP KJW 1		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
2	2		FAS CS8SC-075-900 3/4 X 9 GR8 PL NC BOLT			TG	30.570 12.228 EA	24.46	
2	2		FAS 8WS-075 3/4 GR 8 PLATED WASHER			TG	0.985 0.394 EA	0.79	
1	1		ARM VX9101 BAG, AIR			TG	316.940 201.690 EA	201.69	
1	1		P-T HC4892 S CAM 1.5X10X7.438 LH			TG	55.000 EA	55.00	
2	2		EUC E-572 OUTER NUT			TG	9.280 6.750 EA	13.50	
			- 3.25WIDE X 2.62-16TPI .38T						
						GOODS & SERVICES TAX (CODE G)	\$14.77		
FILE COPY									
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS ***** Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision. THANK YOU! GOODS RECEIVED BY ***** SUB-TOTAL 295.44 TAX 14.77									
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		310.21
						15:55			

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: NSS Date: 2026 Jan 05

Company Address: _____

Repair Made By: Oleh
Print Name

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

Use this form for all work performed on vehicles, equipment, etc. If you cannot do scheduled maintenance on your commercial vehicle is according to your maintenance schedule while your Above Transportation Work Order is not done to your satisfaction.

Unit # or Vin # or Plate #: TL8

Odometer Reading: _____ miles OR Hub Reading: _____ miles

Description of work performed:

- Trailer fog up in Sinclair yard.
Free up shoes frozen to drums

Oleh = 1.0 hr

Completed 2026 Jan 05

Signature: _____

Oleh
Signature Of Repair Person

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

Maintenance Record

Company Name: N55 Date: 2025 Sept 30

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 governmental vehicle is according to your maintenance schedule within your Alabama Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: TL8

Odometer Reading: _____ (Mileage) OR ☒ Mile Reading: 6416 (Mileage)

Description of work performed:

- Tail lights going out. - Rats nest of wiring in tail light box, BRN tail wire dead in Fwire from rear jet Box.
- Replace function box, New Fwire to tail box, new harness made up for L, R, Tri Group: Lic plate lamp, alarm & tidy all up.
- Replace Amber oval lamp L. midship
- Replace R #3 Maxi Pot.
- New Rear function box
- Greased.
- Wheels Retorqued.

Sept 30 Omer = 7.0

Oleh = 7.0

Oct 01 Omer = 2.5

Oleh = 2.0

Completed 2025 Oct 01

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 #: 223247
Date: 01 OCT, 2025
PO:
Unit #: TH5
VIN #:
Purchased By: Omer
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
STP-3030CE-INT	Each	1	INTRAX TYPE 30 BRAKE CHAMBER 13 INCH & 14INCH ROD	5.00	55.00	0.00	55.00	55.00

TL8.
Omer

2025-10-01 08:52:20 AM MDT

2025-10-01 08:52:20 AM MDT

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

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

Subtotal: \$ 55.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 2.75
Total Amount: \$ 57.75
Amount Paid: \$ 0.00
Amount Owing: \$ 57.75

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 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 #: 228246
Date: 01 OCT, 2025
PO:
Unit #: SHOP 1
VIN #:
Purchased By: Omer
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
TRL1050-P	Each	4	RED LED 2-1/2" TRUCKLITE	5.00	7.53	0.00	7.53	30.12
94993-MP	Each	6	RIGHT ANGLE PIGTAIL	5.00	2.15	0.00	2.15	12.90
259118-652	Each	30	CHEV STARPLEX EP2 GREASE	5.00	6.69	0.00	6.69	200.70

TC8
Omer

2025-10-01 08:50:43 AM MDT

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

2025-10-01 08:50:43 AM MDT

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

Subtotal: \$ 243.72
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 12.19
Total Amount: \$ 255.91
Amount Paid: \$ 0.00
Amount Owing: \$ 255.91

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 installation 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 service work 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: _____

Maintenance/Repair Request Form

Jim
Employee Name

20/09/2025
Date

TL-8
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

1, tail lights are not working
2, driver's side back outside tire was low
aired it up, it may need a repair

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

Yes

No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

☒ Yes

☐ No

Mechanic Notes:

Repairs Completed

[Signature]
Signature of mechanic/persons who completed repairs

2025 Oct 01
Date of repair

Maintenance Record

Company Name: N 55

Date: 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 commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: TL8

Odometer Reading: _____ kms OR Hub Reading: 003518 hours
(If Applicable) (If Applicable)

Description of work performed:

SET BRAKES

Grease

PUT NEW LAMP on License Plate

Fix T on Air BAG Driver side ~~Front~~ Front Axle

ADD oil TO hubs Drive BACK AXE

DUST covers ALL There

Air Lines Look good.

~~ALL Tires~~ All Tires 100 PSI

2.5 hrs

Joe 2.5 hrs

Signature: [Signature]
Signature Of Repair Person

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

Maintenance Record

Company Name: N55 Date: 2025 Jun 17

Company Address: _____

Repairs Made By: Emer
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 #: TL8

Odometer Reading: _____ kms (If Applicable) OR Hub Reading: 2327 hours (If Applicable)

Description of work performed:

- Air leak at rear TR #1 ruptured.
- Replace air tank. Mod bracket slightly.
- fab spacer blocks to mount Replacement
undisling tank where over with new TR
clw over slung brackets.
- Pressure test. -
- Multifunction valve had a crack & was leaking.
- Replace multifunction valve.
- Pressure test good.
Complete. Emer = 6.0 hr

Signature: _____
Signature Of Repair Person

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

446401-500-P

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-900001

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 001458 AAA		SHIP TO 001458 AAA		PG 1 OF 1		
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0		NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 (780)805-2650				
HEAVY EQUIPMENT REPAIR LTD. MTH. DAY YR. WRITER ORDER NO. CUSTOMER P.O. NUMBER TERMS SHIP VIA 6/18/25 WMP 6/17/25 900001 TL8 NET 30 CUSTOMER PICKUP RWG 1				GST Number REFERENCE NUMBER 12155-3671 RT 001-900001		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		MID 400-20216 SLACK ADJUSTER 1.5 10SPL	TG	233.130 185.000 EA	185.00
			- DROP AXLE			
1	1		BRA 109-E 3/4NPT SQUARE HEAD PLUG	TG	7.000 4.670 EA	4.67
12	12		STL ST 1 1/2 X1 1/2 X1/8 SQUARE TUBING	TG	0.410 0.340 IN	4.08
1.00	1.00		LAB STEEL CUTTING CHARGE	TG	3.500 3.000 EA	3.00
			TAKEN BY OMER			
2	2		BRA 40C-B 1/4NPT WING DRAIN COCK	TG	5.960 3.970 EA	7.94
2	2		BRA 109-B 1/4NPT SQUARE HEAD PLUG	TG	1.760 1.170 EA	2.34
			TAKEN BY OMER			
1	1		BRA 115-C 3/8NPT 90 STREET ELBOW	TG	7.840 5.230 EA	5.23
2	2		BRA 109-C 3/8NPT SQUARE HEAD PLUG	TG	3.000 2.000 EA	4.00
			TAKEN BY OMER			
1	1		BRA 110-ED 3/4 X 1/2NPT HEX BUSHING	TG	6.720 4.480 EA	4.48
1	1		BRA 122-D 1/2NPT HEX NIPPLE	TG	6.560 4.370 EA	4.37
1	1		MID KN28600 FULL FUNCTION TRAILER VALV	TG	340.300 243.070 EA	243.07
			- HALDEX			
			TAKEN BY OMER			
				GOODS & SERVICES TAX (CODE G)	\$23.41	
TL8 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 GOODS RECEIVED BY		SUB-TOTAL 468.18 TAX 23.41	
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 12:04	TOTAL 491.59

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***



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

Maintenance Record

Company Name: N55 Date: 2025 May 20

Company Address: _____

Repairs Made By: Chris
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 #: T28

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

Description of work performed:

- Remeasure Trailerspecs for CDIP.
- Install new Hub meter 650-0665 ~~#32~~ 342 RPKm.
= 270-70R 22.5 tire size.
- Send in CDIP paperwork. Cert = CV8389338
- Chris = 2.0 hr.

Signature: Chris
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
001-897896

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				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 001-897896	
MTH. DAY YR.		WRITER		ORDER NO.		CUSTOMER P.O. NUMBER		TERMS	
5/20/25		RWG		5/20/25 897896		TL8		NET 30	
								SHIP VIA CUSTOMER PICKUP WMP 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		STE 650-0665				TG	302.090 158.990 EA	158.99
1	1		STE 610-0065				TG	54.770 28.830 EA	28.83
			ORDERED BY OMAR						
			TAKEN BY OMAR						
			GOODS & SERVICES TAX (CODE G)					\$9.39	
TL8 Omar									
***** 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	187.82 9.39
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 13:09				TOTAL	197.21

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

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) Joel Anderson Location of Inspection Reef Earth
Inspection Date June 13/25 Inspection Time 5:00pm
Odometer Reading (miles/kms) 720405 Power Unit # or License Plate # #14
Trailer - License Plate or Unit # TL8 Trailer - License Plate or Unit #

TRUCK/TRACTOR

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

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

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 air leak on trailer

Driver's Signature [Signature]

Date June 13/25

☐ NO DEFECTS FOUND

☐ ABOVE DEFECTS CORRECTED

☒ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF EQUIPMENT

Supervisor/Mechanics Signature _____

Date _____

DRIVER'S DAILY VEHICLE INSPECTION REPORT

North of 55 Oilfield Hauling

500 Birch Road NE

Slave Lake, AB T0G 2A0

City

Address

Carrier

TRUCK/TRACTOR

- ☐ 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

☒ Pre-Trip Inspection

☐ Post-Trip Inspection of Vehicle is Satisfactory

Remarks

OK
Lok on Trailer

- ☐ Tires
- ☐ Wheels, Rims, Fasteners
- ☐ Suspension, Springs, Air Bags
- ☐ Towing & Coupling Devices
- ☐ Hitch/Landing Gear
- ☐ All Lights & Reflectors
- ☐ Doors/Hood
- ☐ Reefer/Fuel System
- ☐ Load Security
- ☐ Load Covering
- ☐ Other

Supervisor/Mechanics Signature

End

Date 2005 Jun 14

FOR SAFE OPERATION OF EQUIPMENT

☐ NO DEFECTS FOUND

☐ ABOVE DEFECTS CORRECTED

Date June 13/25

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

Trailer - License Plate or Unit #

778

Odometer Reading (miles/kms)

720405

Inspection Date

June 13/25

Driver (please print)

Joe Anderson

Location of Inspection

Red Earth AB

Power Unit # or License Plate #

774

Inspection Time

5:00pm



Company Name: N55 Date: 2025 May 5

Company Address: _____

Repairs Made By: _____

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 #: TL8

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

Description of work performed:

- #24 Brake hung up on Jim.
Check brake function good, valves working properly.
Slack adjusted properly, cam moving freely. Saw no
evidence of stone or other object jamming slack.
Test drove with 19, many brake applications worked
perfectly.
Monitor if it happens again.
 $Q_{max} = 2.0'$

Signature: [Signature]

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

Sim
Employee Name

17/04/2025
Date

TL-8
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

1, drivers side center lockers up
when brakes are applied

Complete. 2025 May 5

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

☒ Yes

☐ No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

☐ Yes

☐ No

Mechanic Notes:

[Signature]
Signature of mechanic/persons who completed repairs

2025 May 5
Date of repair

Maintenance Record

Company Name: N55 Date: 2025 Ap. 10

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 #: T28

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

Description of work performed:

- ✓ - Ap 7th Repair Beaver tail. (Oleh.)
- ✓ - CUIP. Emur
- ✓ - #3L Shock. Oleh.

Emur = 8 hr.
Oleh = 16 hr.

Signature: *Emur*
Signature Of Repair Person

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