

T14-37
SEP

Maintenance Record

Company Name: N55 Date: 2026 Jul 02

Company Address: _____

Repairs Made By: Olch.
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 #: 022

Odometer Reading: 150753 kms OR Hub Reading: 24802 hours
(If Applicable) (If Applicable)

Description of work performed:

- 300 hr Service - P551000 FF5319 B7299
- Found coolant in Fuel Filter - TK Injector cups.
 - ✓ - Injectors sent to Daves Diesel for test / repair.
 - ✓ - Replace injector cups, Removal / Install tool from Herbis ✓ Returned ✓
 - ✓ - Fuel TK Leaking, crack @ Btm Ctr Rearward of Front bulkhead impact damage: bent.

Thurs 2026 July 23 injectors back from Daves.
install & set top end. Olch = 8.0 hr.

Completed 2026 July 23

Signature: _____

Signature Of Repair Person

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

Lobo Purple Lite. U12186.

jeep no documents data plate missing

rack Cross Country. 2C9G5X3Z2GM183078
under step on batt base.

#1 =

Wyatt FE Wilson
780 Blg 0566

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-927385

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

FILE COPY

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 001-927385	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
7/07/26		CCL	7/02/26 927385	UNIT 022	NET 30	CUSTOMER PICKUP KJW 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
1	1		DON P551000 FUEL/WATER SEPERATOR		TG	41.300	30.000 EA	30.00	
1	1		*** EHC-AB-332-F LARGE FILTER E.H.C.		TG		1.250 EA	1.25	
1	1		LBF LFF-2749 LUBERFINER FUEL FILTER		TG	32.170	21.770 EA	21.77	
1	1		*** EHC-AB-332-F LARGE FILTER E.H.C.		TG		1.250 EA	1.25	
1	1		BLD B7299 OIL FILTER		TG	52.420	47.000 EA	47.00	
1	1		*** EHC-AB-332-F LARGE FILTER E.H.C.		TG		1.250 EA	1.25	
6	6		CAT 9X7430 INJECTOR CUP O-RING		TG	28.290	18.000 EA	108.00	
12	12		CAT 1662904 INJECTOR CUP O-RING		TG	72.000	38.230 EA	458.76	
6	6		CAT 2634920 SLEEVE-INJEC		TG	126.310	80.090 EA	480.54	
1	1		FRT FREIGHT CHARGES		TG		25.000 EA	25.00	
1	1		TAKEN BY OMER						
			GDX 131081 NEW ST-4 VALVE 250 PSI		TG	21.190	14.510 EA	14.51	
			- 1/2"NPT W/O O-RING						
			GOODS & SERVICES TAX (CODE G)			\$59.47			
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****									
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			X			SUB-TOTAL TAX		1189.33 59.47	
To are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over- counts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.						TIME PREPARED		TOTAL	
						7:15		1248.80	

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance/Repair Request Form

Robin Smith
Employee Name

2904-26
Date

22-22L
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

✓ Tint up marker lights And Fix Driver Side
Flag light on 24-Low

✓ Clean out Holes on DSign on 22 And
Re rivet sign BACK Together

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

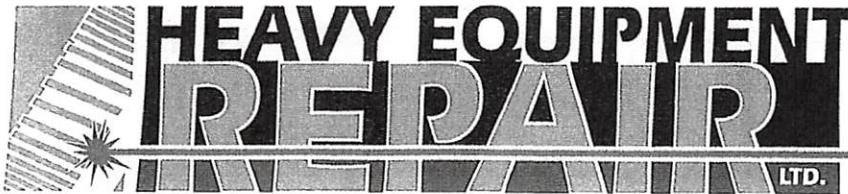
Yes No
[Signature]
Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes: Completed 2026 Ap 26 by Robin

[Signature]
Signature of mechanic/persons who completed repairs

2026 May 04
Date of repair



INVOICE
001-922560

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	REFERENCE NUMBER 001-922560	
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
4/24/26	KND	4/22/26 922560	022	NET 30	CUSTOMER PICKUP YSL 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		CIT MK16959 KENWORTH SHOCK BRACKET	TG	269.830 188.880 EA	188.88
			TAKEN BY OMER			
2	2		CIT TR-78X26 U-BOLT ROD	TG	43.110 30.180 EA	60.36
4	4		CIT DN78 7/8" UNF DEEP NUT	TG	6.460 5.090 EA	20.36
4	4		CIT SW 7/8" 7/8" UBOLT WASHER	TG	2.690 1.370 EA	5.48
1.00	1.00		LAB U-BOLT LABOUR CHARGE	TG	20.000 EA	20.00
1	1		GBR 85001 FLEETLINE COMMERCIAL SHOCK	TG	125.490 83.970 EA	83.97
			- KW# K374-26			
			ORDERED BY OMER			
1	1		FLX 5515-150 1-1/2" X 3' SIL RAD HOSE	TG	163.872 105.636 EA	105.64
2	2		GYR HOR-25-2 1/4"ID AIR-WATER HOSE	TG	1.750 1.140 FT	2.28
			TAKEN BY OMER			
			GOODS & SERVICES TAX (CODE G)		\$24.35	
***** 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	486.97
					TAX	24.35
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	511.32
				16:02		

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: 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

INVOICE

Invoice #: 298825
Date: 22 APR, 2026
PO: 022
Unit #: 022
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

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
151.6722	Each	2	BRAKE DRUM 16.5 X 7 DAYTON	5.00	245.00	0.00	245.00	490.00

2026-04-22 09:14:59 AM MDT

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

2026-04-22 09:14:59 AM MDT

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

Subtotal: \$ 490.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 24.50
Total Amount: \$ 514.50
Amount Paid: \$ 0.00
Amount Owing: \$ 514.50

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 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 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: _____



FOUNTAIN TIRE (SLAVE LAKE) LTD.

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

INVOICE

Order Number: 099SWO00110526
Service Contact: JUSTIN TWINPhone: 780.849.6626
Fax 780.849.2957
F099@fountaintire.com
856861448RT0001Date: 22/04/2026
Invoice: 099I094538
PO#:

Terms of payment Net_30

Bill to Customer 099C0002023

Ship to Customer: 099C0002023

Year: NA Unit: 22
Make: MISCELLANEOUS
Model: LOOSE SALES

Design:

Engine:

License:

Colour:

Vin:

Mileage: 0

Hours: 0

NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0NORTH OF 55 OILFIELD
PO BOX 618
SLAVE LAKE AB T0G 2A0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
099-400488	24.5X8.25 DAYTON WHEEL	1.00	\$184.61	\$184.61
Heavy Duty Parts and Service				
099-5728	3/4" STUD	6.00	\$6.50	\$39.00

Customer requirements

EMAIL INVOICES INFO@NO EMAIL

022
Encl

Invoice comment

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: \$223.61
Services: \$0.00
Sub Total: \$223.61
GST: \$11.18
Total: (CAD) \$234.79

Pay type: AR \$234.79

X

FILE COPY

CAPITAL GEAR

Drivetrain Specialists

17303-116 Avenue
Edmonton, AB T5S 2P7
Phone:(780)487-1244
Fax:(780)487-1246
www.capitalgear.ca
sales@capitalgear.ca



MERITOR

Authorized Rebuilder

ASK ABOUT OUR MERITOR AUTHORIZED UNITS

Bill To	Customer No.	Ship To	Customer No.			
999999	CGL	999999	CGL			
Cash Sale WEST & NORTH		NORTH OF 55 500 BIRHC ROAD SLAVE LAKE, AB T0G 2A1 CANADA				
PG 1 OF 1						
PACKING SLIP						
Branch Capital Gear Ltd.		GST Number 865824809				
Reference Number 001-156726						
Month/Day/Year 4/17/26	Writer JMS	Order No. 4/17/26 156726	Customer P.O. UNIT#022			
Terms COD		Ship Via TRUCK COLLECT				
JMS						
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price (List & Sell)	Net Amount
1	1		DTH 2206.018 AXLE SHAFT	TG BE7	998.880 EA	998.88
2	2		DTH 7306.046 SPINDLE RING	TG BF6	415.590 EA	831.18
2	2		DTH 1160.266 AXLE SEAL	TG 4C	25.790 EA	51.58
4	4		DTH 1170.535 ORING	TG 4D	6.360 EA	25.44
2	2		DTH 1110.233 TAPERED BEARING	TG 4C	449.700 EA	899.40
2	2		DTH 1110.104 OUTER BEARING	TG 4C	425.270 EA	850.54
OMER: THANK YOU FOR THE ORDER!!!						
GOODS & SERVICES TAX (CODE G)					\$182.85	
***** PLEASE PAY BY INVOICE. *****						
X				GOODS RECEIVED BY		
				SUBTOTAL		3657.02
				TAX		182.85
				TOTAL		3839.87
TERMS: POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT PRIOR AUTHORIZATION AND INVOICE NUMBER. HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED. ERRORS AND OMISSIONS EXCEPTED.						
				Time Prepared 13:28		

Transmissions ~ Differentials ~ Clutches ~ Gears ~ Driveline
Medium Duty ~ Heavy Duty ~ Off Highway

Maintenance Record

Company Name: N55 Date: 2026 Ap 20

Company Address: _____

Repairs Made By: Oleh Date: _____

Scheduled Maintenance: Yes or No (Please Circle)
as this form and work performed on vehicle, equipment, etc. If yes, owner does not have maintenance on property
and is according to your maintenance schedule with your license inspection. (If not, please contact your local authority.)

Alt # or Vin # or Plate #: 22

odometer Reading: 148298 Mileage OR Mile Reading: 24802 (Mileage)

Description of work performed:

- * Replaced Dayton Rim Clamps with Proper Clamps. 13-4724 *
- ✓ - Repair Broken Hub. #2R
- ✓ - Mount tires on new Rims (~~George~~) George
- ✓ - Hub repaired new ramp welded in - profile shaped.
- wear grooves filled with weld: profiled Oleh = 80 hrs
- ✓ - #3R Brake shoes & drum replaced, wheel seal leaking
wear grooves worn into spindle ring. Replaced ring. Oleh = 80 hrs.
- ~~#3L Brake shoes worn down. Found Bad bearings: races.~~
- ✓ Re bearing hub.
- ✓ #3L Brakes, Dust shields Eaton #73953.
- Shoes = 4709 Drums = 151-6722
- ✓ - #1L Lower Shock Bolt, New Shock 58001, new spring
U-Bolts changed to 520 #1ft.
- * Note 13-4724 Dayton OE #, Cross Euclid E5828, Monitor R00 5828
Completed 2026 Ap 23

Signature: Oleh
Signature of Repair Person

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

973953

Maintenance/Repair Request Form

Joe Connor
Employee Name

Apr 15/26
Date

22
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

☒ Oil change Due
☒ Head Light Switch
☒ Brake switch
☒ P/side window switch
☒ D/sine
☒ front P/side Shock

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

10-42-16119 5-1-59

**Max Fuel Distributors Ltd.**

Box 236
Slave Lake, AB T0G 2A0
Tel: (780) 849-3600
Fax: (780) 849-5449

When remitting please
quote

Invoice

Invoice Number 66780	Customer Number
Date/Pricing Time 04/22/2026 12:00 AM	Page 1

North of 55 Oilfield Hauling
Box 618 e
Slave Lake, AB T0G 2A0

Purchase Order Number 022	Sales Location 10 - Slave Lake Bulk	Ticket # 0	Reference # HB042226	Batch # 78923
GST Registration # 889992988RT				

Product	Product Description	Qty	Package	Extended Quantity	Base Unit	Price/ Base Unit	FET	PFT	Total Price	Amount
TRXL759P20	TRAXON XL SYN BLEND 75W-90 20L PAIL	20.00	Litre	20.00	Litre	9.2000	0.00000	0.00000	9.2000	184.00
** Sub - total **										184.00
EHC Environmental Handling Charge										3.60
20.00 L @ 0.18000										3.60
GST Goods & Services Tax										9.38
5.000 %										9.38

DRAFT
#022

Terms End Of Month	Payment due date 5/27/2026	Total 196.98
Remarks Picked up by Omar		Payment Received: Receipt #:
Please make cheques payable to: Max Fuel Distributors Ltd. Box 236 Slave Lake, AB T0G 2A0 (780) 849-3600	Goods Received by:  X Signature Required:	Cash Cheque Credit/Debit Other Payment Total

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

INVOICE

Invoice #: 298825
Date: 22 APR, 2026
PO: 022
Unit #: 022
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

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
151.6722	Each	2	BRAKE DRUM 16.5 X 7 DAYTON	5.00	245.00	0.00	245.00	490.00

#022
Qnd

2026-04-22 09:14:59 AM MDT

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

2026-04-22 09:14:59 AM MDT

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

Subtotal: \$ 490.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 24.50
Total Amount: \$ 514.50
Amount Paid: \$ 0.00
Amount Owing: \$ 514.50

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 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 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: _____

Maintenance Record

Company Name: N55 Date: 2026 mar 22

Company Address: _____

Repair Made By: Emir Print Name

Scheduled Maintenance: Yes or No (Please Check)

as the time and date of scheduled maintenance, on the day, month and year of the maintenance record is recorded in your maintenance schedule with your flight instructor's signature and date.

Alt # or Vin # or Plate #: 022

Domestic Reading: 144793 km OR Mile Reading: 24802 mi

Description of work performed:

- Air leak in dash when planets locked in.
- P-switch for indicator lamp failed, did not have sw @ shop. Remove switch & plug port. test operation in shop.
- Will get switch on Mon & install.

Emir = 1.5

Completed. 2026 mar 22

Signature: Emir
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: 2026 mar 18

Company Address: _____

Repair Made By: Quir John Hines

Scheduled Maintenance: Yes ☐ No (Please Circle)

as this form does not constitute an official repair record, on a log, owner does not have to maintain on your property. This is according to your maintenance schedule with your other equipment. This is not a requirement.

Alt # or Vin # or Plate #: 022

Domestic Reading: 144 222 022 Mile Reading: 24802

Description of work performed:

- Air leak with brake application.
Signal hose from pedal to Relay Valve popped out of fitting at relay. Repair with new ferrule.

Completed: 2026 mar 18

- Took 16J2 back over to yard 2 when returning 022 pinned to 24 mid for rig move tomorrow.
- Assisted Joe hook up to 16J1 & 24L1 for rig move.

Quir = 2.0 hrs.

Signature: Quir
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 # 22

Driver: Sim

Date: 17/03/2026

Issue:

air leak when track brake is applied
can smell gear oil could not see leak

[Faint, illegible handwriting on lined paper, possibly a letter or document.]

Maintenance Record

Company Name: N55 Date: 2026 mar 16

Company Address: _____

Repair Made By: Emur
Title: _____

Scheduled Maintenance: Yes ☐ or ☒ No (Please Circle)
use this form first and independent or vehicle, equipment, etc. If you, owner do not have maintenance on your equipment, check it according to your maintenance schedule with your Above Inspection. That is for your equipment & equipment.

Alt # or Vin # or Plate #: 022

odometer Reading: 143937 miles OR Mile Reading: 24802 miles

Description of work performed:

- ✓ Alternator not putting out, test bad diode. Replace alternator 225l. on Warranty, was new Dec 11 2025
- ✓ Install new belts. #17494
- ✓ Replace leaking Push type air fitting on Transmission
- ✓ Remove left #1 Shock. Lower bracket broken below spring pack.
- ✓ Rt low beam blown. - Cut out & replace 3 wires in harness to Rt head lamp under hood. 3 or 4 repairs on each wire in 30-40 cm length of wires, crimp, heat shrink, split loom wrap, secure with zip ties

Emur = 4.0

Signature: Emur
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

Joe Connor
Employee Name

Mar 15 / 22
Date

22
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- Head Light Replaced - Light up for 30 seconds & Burnt out
- Air Leak under Cab

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 of mechanic/persons who completed repairs

Date of repair

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001-919979

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

FILE COPY

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					
HEAVY EQUIPMENT REPAIR LTD.								OPEN ORDER	
				GST Number 12155-3671 RT		REFERENCE NUMBER 001-919979			
MTH. DAY YR.		WRITER		ORDER NO.		CUSTOMER P.O. NUMBER		TERMS	
3/13/26		JER		3/13/26 919979		UNIT# 22		NET 30	
								SHIP VIA CUSTOMER PICKUP JER 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		PCR 15-4007 7" CURVED JAW LOCK PLIERS				TG SW6	29.680 EA	29.68
1	1		PCR 15-4210 10" FLAT JAW LOCKING PLIER				TG SW6	32.970 EA	32.97
1	1		NAN NRH46LBHL 4X6 SAE/DOT SEALED BEAM				TG FF R4	176.470 EA	176.47
			- HEATED HEADLIGHT LOW BEAM						
			TAKEN BY JOE						
			GOODS & SERVICES TAX (CODE G)				\$11.96		
***** 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				GCODS RECEIVED BY	
								SUB-TOTAL TAX	
								239.12	
								11.96	
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.				TIME PREPARED				TOTAL	
				13:08				251.08	

ERRORS AND OMISSIONS EXCEPTED

SCHAFER MECHANICAL SERVICES LTD.

BOX 827 #600 CARIBOU TRAIL SW

SLAVE LAKE, AB T0G2A0

Phone: 780-849-2449 Fax:

INVOICE**62222**

18-Feb-2026 2:37 pm

Page 1 of 1

P.O. # UNIT 22

Ship Via:

Salesman:

Sold to: 1NOROF5

NORTH OF 55

BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

780-849-4333

Part Number	Description	Unit	Ordered	Shipped	B/O	List \$	Unit \$	Extended
FTG- 304621	PERMACOIL ABS, 15', CAST PLUGS		1	1		330.57	235.07	235.07
	Goods and Services Tax					11.75	11.75	11.75

FILE COPY

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
5.07	0.00	0.00	0.00	0.00	0.00	11.75	0.00	0.00	246.82

TERMS 2% NET 30
GST# 89205 0956 RT0001

APPROVED BY:

We are now accepting E-Transfers,
send to
schafer-accounting@schafermech.co

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-917159

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

FILE COPY

PG 1 OF 1

BILL TO				SHIP TO			
AAA				AAA			
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA			
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT		CHARGE INVOICE REFERENCE NUMBER 001-917159	
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS		SHIP VIA	
2/05/26	WMP	2/05/26 917159	UNIT 022	NET 30		CUSTOMER PICKUP YSL 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		STW SW83502 TAKEN BY OMER		TG	307.710 226.120 EA	226.12
			GOODS & SERVICES TAX (CODE G)		G)	\$11.31	
***** 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 overdue accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.				TIME PREPARED 16:04		SUB-TOTAL TAX 226.12 11.31	
						TOTAL 237.43	

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance/Repair Request Form

Joe Connor
Employee Name

FEB 1/26
Date

22
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

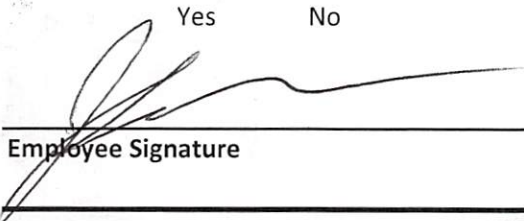
Below describe FULLY the maintenance need/repair request:

~~22~~ Hr meter NOT working
~~tilt steering~~

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

Maintenance Record

Company Name: Joe Connor Date: Jan 14/26

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 while your Alberta Transportation Permit and/or maintenance qualifications.

Unit # or Vin # or Plate #: 022

Odometer Reading: 135289 kms ☒ OR Mile Reading: 24820 miles ☒

Description of work performed:

- ✓ Loose motor mount Bolts. Front done. Rear wouldn't move
- ✓ Break port f/Swap side missing Bolt
- ✓ Swap side Signal Light & marker on fender not working
- ✓ Fuel Line To Back of Head RUBbing on Airline
- ✓ Wires f/w was dasho Rubbed
- ✓ Hy/Draulic Hoses RUBbing on Airtank
- ✓ P/side Step Replace Bolts
- * Tilt Steering
- CAB Filter
- ✓ Grease
- * Dash Lights
- fuel sensor - New fuel sensor @ shop. Run tank low; bring in.
- D/side fender
- P/side Rock guard on fender

Completed Jan 14 2026

Signature: _____
Signature Of Repair Person

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

266

Maintenance Record

Company Name: N55 Date: 2026 Jan 14

Company Address: _____

Repair Made By: Omer / Joe C.
Print Name

Scheduled Maintenance: Yes ☒ No ☐ (Please Circle)

Use this form first with guidance on vehicle, equipment, etc. If yes, ensure that the maintenance on your equipment is according to your maintenance schedule with your Affirm. Inspection. (Note: If the equipment is not inspected, the equipment is not inspected.)

Alt # or Vin # or Plate #: 022

Odometer Reading: 135209 6 miles 0349 OR Mile Reading: 24802 0349 hours

Description of work performed:

- R Hyd cylinder on 5th wheel left, open both cyl 1 at a time; extend to relief pressure. No fluid bypassing either cyl. ^{for} Check with Stacy C Basic Hydraulics. Phosphorus coating instead of Nickel/Chrome. As coating starts to wear gives bluish appearance naturally. Not a heat related discoloration. Cyl's both Good.
- Tighten engine mounts.

Completed 2024 Jan 14

Omer = 2.5 hrs.

Signature: _____

Omer

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 Dec 11

Company Address: _____

Repairs Made By: Oleh
Print Name

Scheduled Maintenance: Yes ☒ or No (Please Circle)

Use this form for all work performed on vehicles, equipment, etc. If yes, ensure the vehicle is maintained on your personal vehicle is according to your maintenance schedule while your Above Transportation Department's qualifications.

Unit # or Vin # or Plate #: 022

Odometer Reading: _____ miles OR Mile Reading: _____ miles
(Miles) (Miles)

Description of work performed:

- Replace Batteries.
- Alternator not putting out 22 si
- on Location 44 Rd

Signature: _____
Signature Of Repair Person

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

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

FILE COPY

INVOICE
61631

11-Dec-2025 12:48 pm

Page 1 of 1
P.O. # unit 22
Ship Via:
Salesman:

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

Ship to:

Part Number	Description	Ordered	Shipped	B/O	List \$	Unit \$	Extended
ABB-BA31S	CCA925 CA100 BATTERY SCREW TOP	4	4		212.63	151.20	604.80
ABB-CORE	BATTERY CORE	4	4		60.75	43.20	172.80
	GOODS AND SERVICES TAX				38.88	38.88	38.88

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
777.60	0.00	0.00	0.00	0.00	0.00	38.88	0.00	0.00	816.48

TERMS 2% NET 30
GST# 89205 0956 RT001

APPROVED BY:

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

Maintenance Record

Company Name: N55 Date: 2025 Dec 02

Company Address: _____

Repairs Made By: Bmer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

Please 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 Alberta Transportation Permit is in effect, please contact your supervisor.

Unit # or Vin # or Plate #: 022

Odometer Reading: 132176 km OR Mile Reading: 24802 mi

Description of work performed:

- CVIP Insp.
- ✓ - Plug in heaters, and oil pan both work. 1 cond.
 - ✓ - Test Webasto Heater Works 50 min → 155°F eng temp.
 - ✓ - Inspect brakes. #3R 50% Rest 80-90%
 - ✓ - #3R ABS Sensor
 - Fire Extinguisher: First Aid Kit missing
 - Headache Rack Fire Group: outer tail lamps, & inside 4" 1/2 LED's out.
 - Mirror clearance lamps.
 - Dash lights
 - Convex mirror top Rt mirror to see Rig Crown.
 - Lights - Batt connections, clean & secure. Night switches work.
 - cleaned connections. switches on Neg. cables.
 - Removed some stray 12v wire from Batt box → under Pass seat, insulation melted off: bare at R. Exhaust stack.

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 Dec 04

Company Address: _____

Repairs Made By: _____
Print Name

Scheduled Maintenance: Yes ☐ No ☒ (Please Circle)

on this form first work performed on vehicle, equipment, etc. If yes, ensure that the maintenance on your vehicle or truck is according to your maintenance schedule with your Alberta Transportation Motor Vehicle Inspection & Registration.

Unit # or Vin # or Plate #: 022

Odometer Reading: _____ km OR Mile Reading: _____ miles

Description of work performed:

- Hi/Low Beam sw intermittent will cut out: Hi B.
- Cab air bag : shocks too high, Bouncing/Rebound.
- Extend front mud flaps to keep side clean.
- Crow bar stuck in headache Rack.
- 1/4 fender Rt side Rear mud flap & bracket.
- 5th wheel lift : winch intermittent no power.
- Winch brake heavy drag.

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 Dec 08

Company Address: _____

Repair Made By: Emr
Print Name

Scheduled Maintenance: Yes ☐ **No** ☒ (Please Circle)
Use this form for work performed on vehicles, equipment, etc. If yes, ensure description of maintenance on your record card is according to your maintenance schedule while your Above Transportation (TSP) is in your possession & control.

Unit # or Vin # or Plate #: 022

Odometer Reading: 132300 kms OR 340 kms
(Miles) (Miles)

Description of work performed:

- Air system froze up on Rig Pull. Got tractor & Rig off the Road into Zamarak yard.
- 022 over to Buch Shop. Put methanol into system. Checked Compressor, dryer, tanks, tractor protection valve & inline Check valve on trailer line.
- Hydraulic cleared everything passed checks.
- R8 relay valve blocked from exhaust on a couple of applications. Pressure drop on brake app would jump to 20 psi. Replaced Relay valve, P-drop 5psi and held pressure.

Emr = 6.0 hrs

Signature: Emr
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 Nov 21

Company Address: _____

Repairs Made By: Owner
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 with your Alberta Transportation Street Light Maintenance's specifications.

Unit # or Vin # or Plate #: 022

Odometer Reading: 1317133 km OR Mile Reading: 24802 miles
(Miles/Km)

Description of work performed:

- Brake app 5-10 psi not venting off.
Found floor mat & compacted dirt under heel of brake pedal not allowing it to fully release. Loosen dirt with pick & vacuum out under pedal & floor mat. Trim around heel of pedal to make some clearance. Lubricate pin & work pedal to free up hinge joint. Test. Good.
- Head light Sw. Supplier brought in wrong Sw. OE # K301 334

Owner = 1.5 hr.

Completed

Signature: Owner
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: NSS

Date: 2025 Oct 27

Company Address: _____

Repairs Made By: Oleh

Print Name

Scheduled Maintenance: Yes or No (Please Circle)

Please 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 Alaska Transportation Network is not a professional's qualification.

Unit # or Vin # or Plate #: 022

Odometer Reading: 24802

OR

Hub Reading: 24802

hours

Description of work performed:

- Check headlights going out, Replace headlamp seal
- Weld stopper bars below mudflap hanger bracket so hanger cannot slide down into hanger at 90° bend.
- Aim headlights
- Fix wiring

Oleh - 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)

Maintenance Record

Company Name: N/55 Date: 2025 Oct 09

Company Address: _____

Repairs Made By: Em
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 with your Alberta Transportation Motorist's Guide for maintenance's specifications.

Unit # or Vin # or Plate #: 022

Odometer Reading: 128619 kms ☐ OR ☒ Mile Reading: 24802 miles
(If Applicable) (If Applicable)

Description of work performed:

- Fuel T's not equalizing. Left T will run out of fuel. Rt T full.
- ✓ - Check T vents. Clear, install new vent hoses with caps and attach to underside of cab to keep out of dirt.
- ✓ - Ran engine in shop. T levels 15" both sides, monitor return fuel, both return lines warm, fuel like = fuel flow.
- Slight cave in, lower, out board Rt tank.
- Temps constant 16-17°C Return °C T=9°C
- Check "check Tee's" on fuel lines. Section Replaced with brass Tee. Hoses same size, same elevation, appear to be undamaged.
- Test drive 15h. 12866h L=16.0 R=15.5 15°C 12870h L=15 1/4 R=14 3/4 18°C
- Pri Air 90-120 = 2-3 min
- L. Headlamp aim Feb new anchors. New headlamp adj screws install
- R Headlamp adjusters, replaced Em = 4.0h. Oct 14

Signature: Em
Signature Of Repair Person

Maintenance Record

Company Name: N55 Date: 2024 Oct 14

Company Address: _____

Repair 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 equipment/vehicle is according to your maintenance schedule while your Alberta Transportation Street Light Maintenance is performed.

Unit # or Vin # or Plate #: 022

Odometer Reading: 128619 km ☐ OR Mile Reading: 24802 miles ☒

Description of work performed:

✓ - Diff #1 excess play in input pinion, nut loose, seal leaking. Replace seal, remove shims to restore pinion back dash.

Oleh = 8.0 hr.

✓ - Replace Rt side pull out work lamp.

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

Joe Connor
Employee Name

Oct 3/25
Date

22
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

Fuel tank Not Equilizing
Tryed To set Head Light Screw are Seazed Sprayd
Then got it moving a bit
Back up Lights are Bright But Dont Light
up very far Hard to see past the End of the
trailer

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 of mechanic/persons who completed repairs

Date of repair

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-908183

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		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	REFERENCE NUMBER 001-908183
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
10/17/25	KJW	10/09/25 908183	022	NET 30	CUSTOMER PICKUP YSL 1
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)
3	3		AER 4401-4 #4 SAE FEMALE HOSE FITTING	TG	19.818 12.919 EA 38.76
2	2		AER 1503-4 #4 MEDIUM PRESSURE HOSE	TG	14.907 9.712 FT 19.42
1	1		BRA 442-4 #4 SAE MALE FLARE UNION	TG	2.120 1.410 EA 1.41
2	2		NAN NOS27SQ 1755 LUMEN LED WORK LAMP	TG	43.830 30.950 EA 61.90
			- **SQUARE BODY**		
			LIGHTS TAKEN BY OMER		
12	12		KW 709 SCREW H/LAMP ADJUST	TG	16.140 12.440 EA 149.28
1	1		FRT FREIGHT CHARGES	TG	20.000 EA 20.00
			GOODS & SERVICES TAX (CODE G)		\$14.54
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****					
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			X GOODS RECEIVED BY		SUB-TOTAL TAX
					290.77
ns are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over- accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.			TIME PREPARED 11:16		TOTAL 305.31

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: NORT 255 Date: 220975

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 sponsored vehicle is according to your maintenance schedule within your Alberta Transportation Manual, or for manufacturer's specifications.

Unit # or Vin # or Plate #: 22

Odometer Reading: 56357 kms (if Applicable) OR Hub Reading: _____ kms (if Applicable)

Description of work performed:

Front Diff Seal Leaking

OPS Front Tire Brakes Shose covered in oil

NO DUST COVER

Full Grease

Wireup on Lower Pick lights out

Need Brake light Top PS old Stike

2.5 hrs Robin

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 Aug 6

Company Address: _____

Repairs Made By: Oleh / Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

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

Unit # or Vin # or Plate #: 022

Odometer Reading: 121069 (If Applicable) kms OR Hub Reading: 24802 (If Applicable) hours

Description of work performed:

- ✓ - #1R wheel seal. Replace Stemco with Timken 10X437.50
- ✓ - Cab lights out 2 or 3
- ✓ - Check for cracks in 5th wheel / lift loud crack heard on lease this morning during rig move.
 - Removed dirt with scraper & wire brush, inspected lift, no defects found, inspect plate, good, inspect frame, cross members & suspension components. nothing found defective.
- Winch forcing pwr to lift in high. No consistent.

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 #: 207392
Date: 06 AUG, 2025
PO:
Unit #: 22
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
10X43750	Each	2	382-8064 TIMKEN WHEEL SEAL	5.00	60.00	0.00	60.00	120.00
022 Omd								

2025-08-06 01:53:34 PM MDT

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

2025-08-06 01:53:34 PM MDT

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

Subtotal: \$ 120.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 6.00
Total Amount: \$ 126.00
Amount Paid: \$ 0.00
Amount Owning: \$ 126.00

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: _____



Maintenance/Repair Request Form

Joe Connor
Employee Name

Aug 2/25
Date

22
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

front wheel seal Passenger Side Steer Wheel

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:

Wheel Seal replaced

[Signature]
Signature of mechanic/persons who completed repairs

2025 Aug 6
Date of repair

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) Joe Connor
Inspection Date 130 pm Aug 2/25
Odometer Reading (miles/kms) 119835
Trailer - License Plate or Unit # _____

Location of Inspection Slave Lake
Inspection Time 130 pm
Power Unit # or License Plate # 22
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 or Low Vacuum Signal | ☐ Radiator | ☐ Front Axle | ☐ Turn Indicators |
| ☐ Battery | ☐ Air Brake Adjustments & Connections | ☐ Steering | ☐ Suspension, Springs, Air Bag & Controlling Attachments | ☐ Clearance Lights |
| ☐ Clutch | ☐ Brake Accessories | ☐ Steering Wheel | ☐ Rear End | ☐ Reflectors |
| ☐ Generator/Alternator | ☐ Air Lines | ☐ Mirrors (Adjustment & Condition) | ☐ Tires | ☐ Reflective Triangles |
| ☐ Fuel System | ☐ Brakes | ☐ Tachograph | ☐ Wheels, Rims, Fasteners | ☐ Fire Extinguisher |
| ☐ Air Horn | ☐ Brake Booster | ☐ Windshield & Windows | ☐ Fifth Wheel | ☐ Spare Seat Beam |
| ☐ Electric Horn | ☐ Hydraulic Brake Fluid | ☐ Windshield Wiper, Washer | ☐ Towing & Coupling Devices | ☐ Emergency Equipment |
| ☐ Defroster & Heaters | ☐ Brake Failure Warning Light | ☐ Transmission | ☐ Tire Chains | ☐ Load Covering |
| ☐ Brake Air Pressure | ☐ Parking Brake | ☐ Driver's Seat Belt & Seat Security | ☐ Head - Stop Lights | ☐ 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 Wheel Seal Leaking

Driver's Signature Joe Connor

Date Aug 2/25

☐ NO DEFECTS FOUND

☒ ABOVE DEFECTS CORRECTED

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

Supervisor/Mechanics Signature Emd

Date 2025 Aug 05

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) Joe Connor

Inspection Date July 4/25

Odometer Reading (miles/kms) 117125

Trailer - License Plate or Unit # 24M

Location of Inspection Slave Lake AB

Inspection Time 7:34 AM

Power Unit # or License Plate # 22

TRUCK/TRACTOR

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

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

TRAILERS

- | | | |
|--|---|--|
| ☐ Coupling (King) Pins | ☒ Pre-Trip Inspection | ☐ Post-Trip Inspection of Vehicle is Satisfactory |
| ☐ Parking Brake | | |
| ☐ Air Brake Adjustments & Connections | Remarks Under Lights on 22.01.23 | |
| ☐ Tires | | |
| ☐ Wheels, Rims, Fasteners | | |
| ☐ Suspension, Springs, Air Bags | | |
| ☐ Hitch/Landing Gear | | |
| ☐ All Lights & Reflectors | | |
| ☐ Doors/Roof | | |
| ☐ Reel/Fuel System | | |
| ☐ Load Security | | |
| ☐ Load Covering | | |
| ☐ Other: | | |

Driver's Signature [Signature] Date July 4/25

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

Supervisor/Mechanics Signature _____ Date _____

FILE COPY

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-903311

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				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-903311	
MTH. DAY YR.		WRITER		ORDER NO.		CUSTOMER P.O. NUMBER		TERMS	
8/01/25		CCL		7/31/25 903311		UNIT 022		NET 30	
						SHIP VIA		CUSTOMER PICKUP	
						KND 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
1	1		CFT 1010177 5/8" CROSBY ROPE CLIP		TG	35.010	20.480 EA	20.48	
			TAKEN BY OMER						
2	2		NAN NRH46HBHL 4X6 SAE/DOT SEALED BEAM		TG	251.050	176.470 EA	352.94	
			- HEATED HEADLIGHT						
			TAKEN BY OMER						
			GOODS & SERVICES TAX (CODE G)		G)	\$18.67			
***** 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 373.42	
s are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.			TIME PREPARED			TOTAL 392.09		TAX 18.67	
			16:47						

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: 2025 Jul 25

Company Address: _____

Repairs Made By: Omur / 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 #: 022

Odometer Reading: 119260 kms OR Hub Reading: 24802 hours
(If Applicable) (If Applicable)

Description of work performed:

Complaint Pump weak. Won't lift rig with 5th Wheel, winch weak.

- Flow test hyd pump @ 1000 RPM.

No load. 32 gpm @ 500 PSI.

Load 30 gpm @ 2500 PSI

Gerry @ Manup Spec 54-55 gpm @ 2000 RPM. Pump good.

P-gauge on rack 1000-1500, winch 2500 on 5th Rams when limit out.

✓ No Back up Alarm Checked in shop works.

✓ Weld up grooves in metal base of notch for winch line.

Completed. 2025 July 25

Omur = 2.5

Oleh = 6.5

Signature: Omur

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

Joe Connor
Employee Name

July 24/25
Date

22
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

✓ Back up Alarm not working on 22
✓ all Backup Alarms
They Have to work on all truck going
To work for spur or the truck will be
Released & sent Home
need 1'16 winch line for 22

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: Completed on w/o 2025 July 25

[Signature]
Signature of mechanic/persons who completed repairs

2025 July 25
Date of repair

Maintenance Record

Company Name: N/55

Date: 2025 Jul 24

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 #: 22

Odometer Reading: 119146 kms
(If Applicable)

OR

Hub Reading: 24802 hours
(If Applicable)

Description of work performed:

- ✓ - Air Leak.
- ✓ - Found oil down to "Add" mark, only 50 hrs to tailed on clock since last service. Checked records last service 27 Feb. 2025, 14630 km ago.
- ✓ - Perform 350 hr service. Oil, fuel, Air Filters changed oil changed. Greased

Oleh = 6.0

Signature: _____

Oleh

Signature Of Repair Person

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

SCHAFER MECHANICAL SERVICES LTD.

Invoice

Box 827 #600 Caribou Trail SW
Slave Lake, Alberta T0G 2A0
Phone 780 849 2449
Fax 780 849 6654

Date 2025-07-23

Invoice # 60501

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

P.O. #

Unit # 022

Item	Description	Qty	Rate	Amount	Tax
FTG-RS3539	AIR FILTER S/A AF25247, P534816 GST On Sales	2	127.216 5.00%	254.43 12.72	G

#022 Service

Received by: 

Note: Parts items may be subject to re-stocking fee

GST/HST No. 892050956

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

Subtotal	\$254.43
Sales Tax T...	\$12.72
TOTAL	\$267.15

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 #: 202849
Date: 24 JUL, 2025
PO:
Unit #: 22
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
FF5319	Each	1	FUEL FILTER 1R0749	5.00	20.31	0.00	20.31	20.31
FS1000	Each	1	FUEL FILTER	5.00	22.40	0.00	22.40	22.40
LF691AFLG	Each	1	OIL FILTER 1R0716 CAT	5.00	22.50	0.00	22.50	22.50
AF25248FLG	Each	2	AIR FILTER LAF4816	5.00	109.07	0.00	109.07	218.14
561.1540080	Each	2	CAC HOSE 4" X 8"	5.00	33.07	0.00	33.07	66.14

2025-07-24 01:52:23 PM MDT

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

2025-07-24 01:52:23 PM MDT

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

Subtotal: \$ 349.49
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 17.47
Total Amount: \$ 366.96
Amount Paid: \$ 0.00
Amount Owing: \$ 366.96

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 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 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: _____

SCHAFER MECHANICAL SERVICES LTD.

Box 827 #600 Caribou Trail SW
Slave Lake, Alberta T0G 2A0
Phone 780 849 2449
Fax 780 849 6654

FILE COPY

Invoice

Date 2025-07-23

Invoice # 60501

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

P.O. #

Unit # 022

Item	Description	Qty	Rate	Amount	Tax
FTG-RS3539	AIR FILTER S/A AF25247, P534816 GST On Sales	2	127.216 5.00%	254.43 12.72	G

Received by:

Note: Parts items may be subject to re-stocking fee

GST/HST No. 892050956

We are now accepting E-Tranfers
Send to schmec@hotmail.com

Subtotal	\$254.43
Sales Tax T...	\$12.72
TOTAL	\$267.15



INVOICE

001-899601

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	
HEAVY EQUIPMENT REPAIR LTD. MTH. DAY YR. WRITER ORDER NO. CUSTOMER P.O. NUMBER TERMS 6/30/25 SJD 6/11/25 899601 22 6/11/25 899601 NET 30			
QUANTITY ORDERED		QUANTITY SHIPPED	BACK ORDERED
1	1	1	1
1	1	1	1
2	2	2	2
2	2	2	2
6	6	6	6
1	1	1	1
PART NUMBER AND DESCRIPTION		PRICE (LIST & SELL)	
EUC E-2307 TWD 40010155 TAKEN BY OMER F-F GHS F-F GHE MID 10024 TAKEN BY OMER GDX 286171 - TREADLE TAKEN BY OMER		BUSHING 10 SPLINE, 1 HOLE AUTO.SLA SERVICE GLADHAND (BLUE) EMERGENCY GLADHAND (RED) PROTECTO GLADHAND SEAL NEW E-6 VALVE GOODS & SERVICES TAX (CODE G)	
NET AMOUNT		NET AMOUNT	
2.67 181.08 10.24 10.24 9.54 65.68		2.67 181.08 10.24 10.24 9.54 65.68	
SUB-TOTAL TAX		SUB-TOTAL TAX	
279.45 13.97		279.45 13.97	
TOTAL		TOTAL	
293.42		293.42	

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: 2025 Jun 6

Company Address: _____

Repairs Made By: Emr
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 #: 022

Odometer Reading: 1126019 kms (If Applicable) OR Hub Reading: 24802 hours (If Applicable)

Description of work performed:

- Hi beam indicator

= 1.24 KG.

✓ - A/C Recharge = 3# 12 oz. Recover = 0.118 KG. Charge 1.24 KG. ✓
Test 37°F at dash vents.

✓ - Marker lights on pull outs. Fuse from short in TH06

✓ - New mattress in bunk

1/2 ✓ - Hood hole poked through just Rt corner, Air to Air just about rubbed through from contact with grill top bar. cross bar.

Coat of JB Weld Epoxy on marked up area of Air to Air to build up grooves. Will bring back into shop in a few days, sand & apply another layer. Added stack of washers to horn on left of hood. Will Repair that support mount next opportunity to get in shop.

Did not have time for that repair today. Have unit unit ready to work in AM.

Signature: _____

Signature Of Repair Person

= 4.0 hrs

Maintenance Record

Company Name: N/55

Date: 2025 July 03

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 #: 022

Odometer Reading: 1171242 kms
(If Applicable)

OR

Hub Reading: 24802 hours
(If Applicable)

Description of work performed:

- Replace drivers seat with low back
- Shifter knob loose.
- Hood repair, rear support, tighten up grill

Oleh = 60

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: _____ Date: 2025 Jun 06

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 #: 022

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

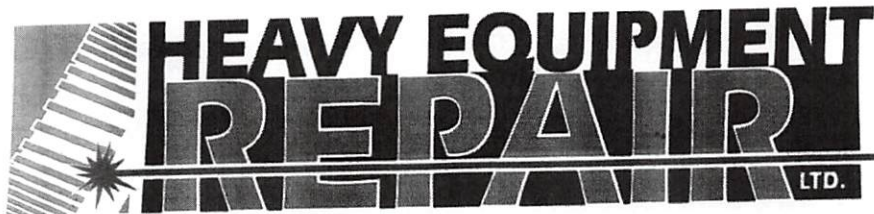
Description of work performed:

- ✓ - pull out mkr lights fuse blown, prob in trailer
- high beam indicator lamp.
- ✓ - A/C Recharged.
- ✓ - wheels won't stay tight. Retorque every trip.

Omr = 3.0

Signature: _____
Signature Of Repair Person

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



INVOICE
001-898693

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

FILE COPY

BILL TO				SHIP TO				PG 1 OF 1	
AAA				AAA				CHARGE	INVOICE
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 001-898693	
MTH.	DAY	YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		
5/30/25			SJD	5/30/25 898693	UNIT 022	NET 30	CUSTOMER PICKUP KLT 1		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
7	7		B01 2032023 WHEEL CLAMP			TG	17.290	EA	121.03
1	1		FRT FREIGHT CHARGES			TG	30.000	EA	30.00
4	4		TAKEN BY OMER BRA 449-4A #4 X 1/8NPT 90 FLARE ADAPT			TG	3.360	2.240 EA	8.96
2	2		TAKEN BY OMER DIX DM-6 3/4" STEEL HOSE MENDER			TG	14.854	11.333 EA	22.67
12	12		FLX 5526-062 5/8" SILICONE HEATER HOSE			TG	11.333	7.306 FT	87.67
4	4		PCR PET-10 1-1/16" OD EXT TANG CLAMP			TG	3.900	1.840 EA	7.36
			TAKEN BY OMER						
			GOODS & SERVICES TAX (CODE G)				\$13.89		
***** 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	
ms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.						TIME PREPARED 13:13		SUB-TOTAL TAX 277.69	
						TOTAL		291.58	

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***



Sierra Industries

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

Invoice

Invoice Number	Date	Page
55286	2025-05-27	1 of 1



Bill To:
North of 55

Ship To:

Pickup

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms		
	JESSE	22	2025-05-27	Pickup	Net 30 days		
Ordered	Shipped	Description			Unit Price	Extended	
4.00	4.00	PARTS	Drive Tire 24.5			379.00	1,516.00
4.00	4.00		tax			14.00	56.00

FILE COPY

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	1,572.00
Freight	-
GST	78.60
TOTAL	1,650.60
Amount Paid	0.00
Balance Due	1,650.60



INVOICE
001-897277

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					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-897277	
MTH. DAY YR.		WRITER		ORDER NO.		CUSTOMER P.O. NUMBER		TERMS	
5/14/25		CCL		5/12/25 897277		UNIT 022		NET 30	
						SHIP VIA		CUSTOMER PICKUP	
								CCL 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
2	2		POL 11-702			TG	26.120	16.110 EA	32.22
15	15		MID 28714			TG	11.440	5.560 FT	83.40
			TAKEN BY OMER						
1	1		BO1 LV106			TG	314.930	EA	314.93
1	1		FRT FREIGHT			TG	40.000	EA	40.00
			TAKEN BY OMER						
1	1		DYN 66300			TG	0.280	0.140 EA	0.14
1	1		DYN 66301			TG	0.280	0.140 EA	0.14
			TAKEN BY OMER						
1	1		RRR DW-3/16-BK-48			TG	35.000	15.000 EA	15.00
			TAKEN BY OMER						
3	3		SPI 5951X			TG	15.100	11.700 EA	35.10
			TAKEN BY OMER						
						GOODS & SERVICES TAX (CODE G)	\$26.05		
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	
								520.93 26.05	
is 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	
						17:05		546.98	

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: 2025 may 8

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 #: 022

Odometer Reading: 1097824 kms OR Hub Reading: 24802 hours
(If Applicable) (If Applicable)

Description of work performed:

- | | |
|---|--|
| Cry Sheet 2025 may 06. | |
| Band brake, anchor : cab switch | Band bent needs replace. Omd (Relined) oleh. |
| ✓ Tilt steering pedal. Fab : install new foot pedal. | |
| ✓ Heater fan switch - ordered from ERW. | |
| ✓ D-Sign Fab candle sticks with links for D-sign. Oleh. | |
| ✓ A/C = 3#12 ⁰² Start. 6#12kg = 0.79 Recharged. Omd | |
| ✓ 2way Radio. Replaced with portable. Omd | 15 new Radio tested ✓
new mic installed |
| ✓ Batt night switch Replaced. Omd | |
| ✓ - 8/12 Transmission Bolts loose @ Flywheel Hsing. Retorqued. Oleh | |
| ✓ - Greased. Oleh. | |
| ✓ - Brakes adj. | |
| ✓ Back up Lamp & alarm. 2025 may 12. Oleh. | |
| ✓ #1L wheel seal, dust shield, brake drum. = Oleh. | |
| ✓ Fix air leak in dash @ Trailer Supply Valve Oleh. | |
| Lennox Band RMI30 = 1240.80 = Tori #4343 1820.22 | |
| SIF 4x40x 1/4+ 24 Rivits K41E Material = (56.64) | |

Signature: Omer MacDonald
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
001-897277

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 001-897277
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
5/14/25	CCL	5/12/25 897277	UNIT 022	NET 30	CUSTOMER PICKUP CCL 1
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)
2	2		POL 11-702 7 WAY MALE PLUG C/W SPRING	TG	26.120 16.110 EA 32.22
15	15		MID 28714 14GA 7 WIRE TRAILER CABLE	TG	11.440 5.560 FT 83.40
			TAKEN BY OMER		
1	1		BO1 LV106 BRAKE BEND AIR SWITCH	TG	314.930 EA 314.93
1	1		FRT FREIGHT CHARGES	TG	40.000 EA 40.00
			TAKEN BY OMER		
1	1		DYN 66300 #22 1/16 X 1-3/8 HAIR PIN	TG	0.280 0.140 EA 0.14
1	1		DYN 66301 #3 3/32 X 1-11/16 HAIR PIN	TG	0.280 0.140 EA 0.14
			TAKEN BY OMER		
1	1		RRR DW-3/16-BK-48 48 IN PC 3/16 IN DUAL WALL	TG	35.000 15.000 EA 15.00
			TAKEN BY OMER		
* 3	3		SPI 5951X DIFF BREATHERS	TG	15.100 11.700 EA 35.10 *
			TAKEN BY OMER		
			GOODS & SERVICES TAX (CODE G)		\$26.05
* 1/3 breathers 023 2/3 breathers stock. # 022 Omer					
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS *****				*****	
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			X	GOODS RECEIVED BY <i>Omer</i>	
				SUB-TOTAL	520.93
				TAX	26.05
ns 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 17:05	TOTAL 546.98

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

LaCrete

Edmonton 780-451-6484 ~ High Level 780-926-5755
Grande Prairie 780-814-5555 ~ Slave Lake 780-849-2540

Head Office:
Box 248
La Crete, Ab. T0H 2H0
Toll free: 1-800-422-9203
Phone: 780-928-3989
Fax: 780-928-3680
email: latrans@telusplanet.net

GST# 102927852 RT0001



Bill Date:

Probill Number

5/13/25

S355652

Shipper:

SUPERIOR INDUSTRIAL FRICTIONS LTD.
11570-154 STREET
EDMONTON, AB T5M 3N8

Receiver:

NORTH OF 55 OILFIELD HAULING
1401 MAIN ST NE
SLAVE LAKE, AB

Bill of Lading #
216502

Terms
COLLECT

# of pcs.	Description	Weight	Rate / Unit	Charges
1	BOX AS	16.00	\$41.60 /0 LB	\$41.60
	FUEL SURCHARGE	27.50%		\$11.44
Total Charges:				\$53.04
GST/HST (5.0%)				\$2.65

Print Name:	Date:
Signature:	Time:

Any loss or Damage must be noted on PRO BILL otherwise consignee's signature will constitute clear receipt and claims will not be honored. Recieved subject to classifications & tarrifs in effect on this date.

022
Qmar

Bill To:

Remit To:

TOTAL CHARGES

CASH SALE
CASH SALE

LA CRETE TRANSPORT (79) LTD
P.O. BOX 248
LA CRETE, AB T0H 2H0

55.69



SUPERIOR INDUSTRIAL FRICTIONS LTD.

Your Heavy Duty Parts Specialists

11570-154 Street, Edmonton, AB T5M 3N8
Ph: 780.451.6894 Fax: 780.451.1564
Toll: 1.800.661.6374 Web: www.sifbrake.com

BILL TO			SHIP TO			PG 1 OF 1		
NORTH OF 55 OILFIELD HAULING SLAVE LAKE, AB			NORTH OF 55 OILFIELD HAULING 1401 MAIN ST NE SLAVE LAKE, AB			AMEX INVOICE		
SUPERIOR INDUSTRIAL - EDMONTON			GST Number 104851860RT			REFERENCE NUMBER 001-216502		
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		
5/13/25		KBS	5/13/25	41334		AS STATED BELOW KBS		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)	NET AMOUNT
*****			***** THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! *****					*****
4	4		IML 1/4 X 4			TG	20.230 14.160 EA	56.64
24	24		EUC 7-8B			TG	0.132 0.120 EA	2.88
			<D> A ROCKET - TUESDAY					
			GOODS & SERVICES TAX (CODE G)				\$2.98	
#022 Over								
RETURNED GOODS:			GOODS RECEIVED BY			SUB-TOTAL		
1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE.			X			59.52		
2. CORES NOT RETURNABLE AFTER 180 DAYS.			AMEX 62.50			TAX 2.98		
3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.			TIME PREPARED			TOTAL		
			14:45			62.50		

INVOICE/CUSTOMER COPY
FORM 501-B (03/09)

AUTHORIZED
DISTRIBUTOR FOR



STEERING GEARS
AND PUMPS

AUTHORIZED
DISTRIBUTOR FOR

Canadian
PREMIER PRODUCTS

REMANUFACTURED
COMPONENTS



Handwritten marks, possibly initials or a signature, located in the center of the page.

Schedule 2 Maintenance Form

(350 Hour Inspection)

Date: 2025 May 8 Time: _____ Inspectors Name: Emur

Address of Inspection Shop: Shop 1 S.L.

Licence Plate Number: A66514 Unit #: 022

Odometer: 1097824 Hour Meter: 24807

√ = Pass R = Repaired M = Monitor N/A = Not Applicable

☒ Body and Seats (S.1) ☒ Chassis Frame (S. 2) ☒ Body Frame (S. 3) ☒ Sliding Subframe (S. 4) ☒ Underbody (S. 5) ☒ Driver Shaft (S. 6) ☒ Window and Mirrors (S. 7) ☒ Fuel (S. 8) ☒ Hydraulic and Vacuum-assist Brake Components (S. 11) ☒ Friction Components (S. 10) ☒ Exhaust (S. 9) ☒ Mechanical Components (S. 12) ☒ Brake Pedal (S. 13) ☒ Air Brake System (S. 14) ☒ Park Brake (S. 15) ☒ Brake System (S. 16) ☒ Engine Controls (S. 17) ☒ Steering Column and Box (S. 18) ☒ Wheel Alignment (S. 19) ☒ C-Dolly Steering (S. 20) ☒ Steering Linkage (S. 21) ☒ Suspension (S. 22) ☒ General Requirements (S. 23)	☒ Windshield Wipers and Washers (S. 24) ☒ Heating and Defrosting System (S. 25) ☒ Starting Switch (S. 26) ☒ Lamps and Reflectors (S. 27) ☒ Tires (S. 28) ☒ Wheels (S. 29) ☒ Lubrication (S. 30) ☒ Fifth Wheel Coupling Device (S. 31) ☒ Trailer Hitch, Trailer Mount and Connecting Devices (S. 32) ☒ Rear Impact Guards (S. 33) ☐ Other: _____ ☐ _____
---	--

Comments:

\$18 - Fab/inst new pedal for wheel tilt
\$25 New Heater Fan sw. ordered.
\$12 Trans mount bolts Retorqued 8/12 loose.

See work order #022 2025 May 8

☐ Inspection Passed

☐ Repairs Required

Inspectors Signature: _____



SUPERIOR INDUSTRIAL FRICTIONS LTD.

Your Heavy Duty Parts Specialists

11570-154 Street, Edmonton, AB T5M 3N8
Ph: 780.451.6894 Fax: 780.451.1564
Toll: 1.800.661.6374 Web: www.sifbrake.com

E-MAILED

Q U O T A T I O N

Quote: 001-041334
Page: 1

NORTH OF 55 OILFIELD HAULING

SLAVE LAKE, AB

DATE: MAY 12, 2025

ITEM	QTY	CODE PART	DESCRIPTION	UNIT	UNIT PRICE	EXTENDED PRICE
1	4	IML 1/4 X 4	MOLDED LINING	EA	14.160	56.64
2	24	EUC 7-8B	BRASS RIVET 8/16"	EA	.120	2.88
KBS				SUB	59.52	
				GST	2.98	
				TOTAL	62.50	

NOTES, TERMS AND CONDITIONS:

- PLEASE NOTE PRICES ARE GOOD ONLY FOR THE DAY QUOTED AND CAN CHANGE WITHOUT NOTICE.

QUOTED BY: 05/12/25 KYLE STEBBINGS

ACCEPTED BY: [Signature] / Office Manager / Sharon Horner / May 12, 2025
SIGNATURE/TITLE NAME DATE

PD BY
CREDIT CARD
Rayne



INVOICE
001-897112

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 001-897112	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
5/09/25		CCL	5/08/25 897112	UNIT 022	NET 30	CUSTOMER PICKUP KND 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
1	1		POL 51-902		TG	91.850	56.650 EA	56.65	
			TAKEN BY OMAR						
96	96		STL 1018-7/8		TG	0.580	0.480 IN	46.08	
			ORDERED BY OMER						
2	2		SEA TF-0118-GR		TG	13.040	10.740 EA	21.48	
			TAKEN BY OMER						
2	2		FAS HN8SF-050		TG	0.605	0.242 EA	0.48	
2	2		CIT SW12		TG	1.730	1.360 EA	2.72	
2	2		CIT SW 5/8"		TG	2.120	1.670 EA	3.34	
			TAKEN BY OMER						
			GOODS & SERVICES TAX (CODE G)			\$6.54			
#022 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		SUB-TOTAL TAX		130.75 6.54
Payments are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all overdue accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.					TIME PREPARED 16:04		TOTAL		137.29

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***



OPEN ORDER

001-897277

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 OPEN ORDER	
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 001-897277	
MTH. DAY YR.		WRITER		ORDER NO.		CUSTOMER P.O. NUMBER		TERMS	
5/12/25		CCL		5/12/25 897277		UNIT 022		NET 30	
								SHIP VIA CUSTOMER PICKUP CCL 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE (LIST & SELL)	NET AMOUNT
2	2		POL 11-702				TG	NSL2 16.110 EA	32.22
15	15		MID 28714				TG	SW11 5.560 FT	83.40
			TAKEN BY OMER						
			GOODS & SERVICES TAX (CODE G)					\$5.78	
# 022 Omer									
***** 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 <i>[Signature]</i> ***** SUB-TOTAL 115.62 TAX 5.78 TOTAL 121.40									
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			
						7:38			

ERRORS AND OMISSIONS EXCEPTED

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 #: 178982
Date: 13 MAY, 2025
PO:
Unit #: 22
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
10033071	Each	1	3687X - Front Axle Brake Drum 1 6-1 / 2 X 6 in. - Balanced Conn et	5.00	235.39	0.00	235.39	235.39
382-8064	Each	1	WHEEL SEAL	5.00	64.91	0.00	64.91	64.91

022
Omd

2025-05-13 10:07:47 AM MDT

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

2025-05-13 10:07:47 AM MDT

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

Subtotal: \$ 300.30
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 15.02
Total Amount: \$ 315.32
Amount Paid: \$ 0.00
Amount Owning: \$ 315.32

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: _____

Invoice # :S1127624

Account : NORTH OF 55 (#A17864)

Time Printed : 05-13-2025 09:15 AM

Print Type : Original

**INVOICE**

GST # R103776209

INVOICE NUMBER:S1127624

**MOTORMANIA PARTS & SERVICE
LTD.**

Box 1169

800 Main Street South

Slave Lake, AB T0G 2A0

P:(780) 849-4220 F:780-849-4700

Remit Address : Box 1169

SHIP TO :

NORTH OF 55

Account # :

PO BOX 618

Slave Lake, AB T0G2A0

P#:

CUSTOMER PO # :unit 022

BILL TO :

NORTH OF 55

Account # :

PO BOX 618

Slave Lake, AB T0G2A0

P#:

Created Date		Finalized Date	Payment Terms				Delivery Method			By
05-13-2025		05-13-2025	Net 30th				Will Call			Thomas
Line	Item #	Desc	Ord	Ship	List	Cost	Core	Ext Cost	Ext Core	Extended
GRO	G3003	G2 LED 2IN HIGH COUNT AMBE	4	4	\$ 23.40	\$ 11.70	\$ 0.00	\$ 46.80	\$ 0.00	\$ 46.80

Total Cost	\$ 46.80
Total Core	\$ 0.00
Total Freight	\$ 0.00
Total Labor	\$ 0.00
Total Tax	\$ 2.34
Invoice Total	49.14

#022
Qmcl

Received By : _____

Date : _____

Payment Detail

Type	Date	Amount
Charge To Account	05-13-2025	\$ 49.14

Thank you for your order!

Number of Packages : 4

Signed By :

Maintenance/Repair Request Form

Joe Connor
Employee Name

May 6/25
Date

22
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- * Ban Break
- ✓ Tilt Steering Pedal
- ✓ Heater fan switch plug in wires got hot
- Drives seat (Low Back) please
- ✓ Design
- AC
- ✓ 2 Way Radio
- Black 24 mid cord showing on tire
- ✓ Battre Lock out switch A/F G

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:

Complete See W/O 2025 May 08

[Signature]
Signature of mechanic/persons who completed repairs

2025 May 09
Date of repair

Edmonton Kenworth Ltd.

17335 - 118 AVE
Edmonton, AB T5S 2P5
Phone: (780) 453-3431
Fax: (780) 454-6124
www.edmkw.com

PARTS QUOTE

Quote: 876467
Date / Time: 5/9/2025 10:28:15AM
Customer:
Branch: North
Quote Total: \$76.25

Page 1 of 1

Bill To: NORTH OF 55 OILFIELD HAULING LTD.
PO BOX 618
SLAVE LAKE, AB T0G 2A0

Ship To: NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH RD
SLAVE LAKE, AB T0G 2A1
Office Phone:
Email:

Office: Shop: Fax: Email:

Customer P/O: Inside Slsm: Jmarcotte Delivery Method: CUSTOMER PICK UP
Unit: VIN: 1NKCLB0X84R973785

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	SR2000041	SWITCH ASSY- CONTROL- HVAC	EA	1	72.62	72.62

Customer Tax ID: 897991584RT0001
ST/HST Number:

Quote Subtotal:	\$72.62
Total Tax:	\$3.63
Quote Total:	\$76.25

#022
Delivery By EKW sales
wed 2025 may 14
Ond

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY.

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Edmonton Kenworth (West)
118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP876540**
Date / Time: 5/9/2025 2:40:50PM
Parts Order: 876540
Customer:
Branch: North
Invoice Total: \$ 76.25
*** Cash ***
Page 1 of 1

Bill To: NORTH OF 55 OILFIELD HAULING LTD.
PO BOX 618
SLAVE LAKE, AB T0G 2A0

Ship To: NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH RD
SLAVE LAKE, AB T0G 2A1
Office Phone: (780) 805-2650
Shop Phone:

Fax:
Email:

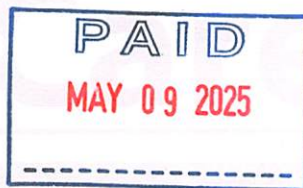
Customer P/O:	Inside Slmn: Jmarcotte	Delivery Method: STEVEN R
Unit:	VIN: 1NKCLB0X84R973785	

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	SR2000041	SWITCH ASSY- CONTROL- HVAC	EA	1	\$72.62	\$72.62

Bin Location: 37105A

#022
Ond



071142
AT

Customer Tax ID: 897991584RT0001
GST/HST Number: R101577278
Detail Tax Info:
GST REGISTRATION NUMBER: R101577278

Total: \$3.63

Invoice Subtotal:	\$72.62
Total Tax:	\$3.63
Invoice Total:	\$76.25

Payment Method:
Cash

Payment Terms:
Due Immediately

Due Date:
05/10/2025

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

SLAVE LAKE COMMUNICATIONS LTD

P.O. Box 328
Slave Lake AB T0G 2A0
+17808492429
info@slavelakecommunication.com
www.slavelakecommunication.com

FILE COPY



INVOICE

BIL
North Of 55

INVOICE #	DATE	TERMS	DUE DATE
178368	05/09/2025	Due on receipt	05/09/2025
DESCRIPTION	QTY	RATE	AMOUNT
Bench Test Radio: Kenwood TK 7360H SN:B3500077 Results : tested ok <i>Unit 14</i>	1	80.00	80.00
Bench Test Radio:Kenwood TK 7160H SN:80200915 ults :tested ok <i>Unit 22</i>	1	80.00	80.00
1322 Wideband antenna with coil & Spring	1	98.00	98.00
Mirror mount w/ FME	1	70.00	70.00
NIP 13 Adapter UHF Male - FME Male	1	15.00	15.00
Kenwood power cord - k202	1	30.00	30.00
pick up by Omar			
THIS IS NOT A STATEMENT AND DOES NOT REFLECT ACCOUNT BALANCE	SUBTOTAL		373.00
We appreciate your business and look forward to working with you again!	GST @ 5%		18.65
	TOTAL		391.65
	BALANCE DUE		\$391.65

Maintenance Record

Company Name: N55 Date: Feb. 27/25

Company Address: _____

Repairs Made By: Bluh
Print Name

Scheduled Maintenance: ☒ Yes ☐ 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 #: 22

Odometer Reading: 104516 kms OR Hub Reading: 311 hours
(If Applicable) (If Applicable)

Description of work performed:

- Changed engine oil filter and changed fuel filters
- greased driveline
- Replaced shift tower isolation bushing
- Repair wiring at hour meter
- hydraulic pump inop, noted switch has power to it but does not pass in either position.
Replaced toggle switch, winch now operational
- noted transmission leak, found loose bolts in housing.
tightened bolts and topped fluid, will need reinspect.
- Found washer pump inop. found switch to be defective. Part needed to be ordered.

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

Joe Connor
Employee Name

Feb 23/25
Date

Unit Number (or VIN/Plate #)

1039098
Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

Head light
Heater motor quit
Windshield wash pump or switch
Break valve on 22
Shifting tree Tranny
Band Break

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

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER

001-891659

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

PG 1 OF 1

OPEN ORDER

HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-891659	
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA				
2/28/25	KND	2/28/25 891659	22	NET 30	CUSTOMER PICKUP	KND	1		

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
------------------	------------------	--------------	-----------------------------	------	---------------------	------------

1	1		KW K301-201 TOGGLE SWITCH (DOME & FAN) TAKEN BY DARIN	TG	C2 #12 120.780 EA	120.78
			GOODS & SERVICES TAX (CODE G)	G)	\$6.04	

***** 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

120.78

6.04

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

8:32

TOTAL

126.82

ERRORS AND OMISSIONS EXCEPTED

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 #: 156163
Date: 28 FEB, 2025
PO: 22
Unit #: 22
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
577.59651	Each	1	WIPER SWITCH	5.00	83.25	0.00	83.25	83.25

2025-02-28 10:54:05 AM MST

2025-02-28 10:54:05 AM MST

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

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

Subtotal: \$ 83.25
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 4.16
Total Amount: \$ 87.41
Amount Paid: \$ 0.00
Amount Owning: \$ 87.41

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 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: _____

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 #: 155846
Date: 27 FEB, 2025
PO: 22
Unit #: 22
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
LF691AFLG	Each	1	OIL FILTER 1R0716 CAT	5.00	23.00	0.00	23.00	23.00
FS1C00	Each	1	FUEL FILTER	5.00	23.80	0.00	23.80	23.80
FF5319	Each	1	FUEL FILTER 1R0749	5.00	19.75	0.00	19.75	19.75

2025-02-27 10:02:41 AM MST

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

2025-02-27 10:02:41 AM MST

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

Subtotal: \$ 66.55
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 3.33
Total Amount: \$ 69.88
Amount Paid: \$ 0.00
Amount Owning: \$ 69.88

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 instalment 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: _____

Maintenance Record

Company Name: N155 Date: 2025 Feb 14

Company Address: _____

Repairs Made By: Omur
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 #: 023

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

Description of work performed:

- work lights out on pull outs & chain up.
- find blown 25A fuse in Lennox box.
- isolate wires & jet box in frame. L-chain up caused short. Remove bac section of 2 wire, reconnect & jet box.
- R Chain up had broken pin in pig tail. Replace pig tail.
- Trans oil all over A-Benc. Clean with brake clean. Could not identify leak source, too much oil.
- Note new seals input & out put. Top level, 4L
- monitor on next trip to ident leak sources
08:00 - 12:30 = 4.5

Signature: Omur
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 Feb 01

Company Address: _____

Repairs Made By: Emet

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 #: 022

Odometer Reading: 990717 kms
(If Applicable)

OR

Hub Reading: 24812 hours
(If Applicable)

Description of work performed:

Driver Complaint: No trailer brakes with treadle valve on spike. Front left brake (steer) only brake working. Connect trailer lines to test head. Emerg air good. blocked, test service line with treadle valve on spike both work as they should. Inaction protection valve working properly.

#1L adj normal

#1R backed off

#2L out of adj

#2R out of adj

#3L out of adj

#3R out of adj Auto slack tight to adj.

Adjusted all brakes.

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: Jan. 29/25

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 #: 22

Odometer Reading: 98603 kms OR Hub Reading: 311 hours
(If Applicable) (If Applicable)

Description of work performed:

- Replaced Right side outer tie rod end and performed alignment - Part was shop stock
- installed new rear flaps/hangers
- Adjusted and secured fenders
- Inspected rear lighting, found loose fuse connection in panel, adjusted terminals, lights came on full brightness no flicker
- Topped alcohol sniffer
- Replaced front engine mount bushings, old bushings in multiple pieces

6 hours

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

Sagon
Employee Name

Jan 28/25
Date

28
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

Front Swamp cutter tie rod end NFG

Bolt swamp fender down / ~~front~~ flap off rear

Drivers side fender ?

D-sign on switch ?

* Back up lights flicker

* Short flaps - Hangers

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 of mechanic/persons who completed repairs

Date of repair

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER

001-888934

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				OPEN ORDER	
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT					
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
1/29/25		KND	1/29/25 888934	UNIT 22	NET 30	CUSTOMER PICKUP KND 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
2	2		P-T M203039KUB	KW FRONT MOTOR MOUNT	TG	C6 #10	95.510 EA	191.02	
2	2		DYN 66470	1/8" X 3-1/8" SAFETY PIN	TG	3.120	1.580 EA	3.16	
2	2		BET A253275RL	MUDFLAP HANGER	TG	61.783	39.145 EA	78.29	
			- 32.75"						
			TAKEN BY MUFFIN						
			GOODS & SERVICES TAX (CODE G)		G)	\$13.62			
***** 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		272.47	
						TAX		13.62	
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		286.09
					13:32				

ERRORS AND OMISSIONS EXCEPTED

Maintenance Record

Company Name: N55 Date: 2025 Jan 17

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 #: 022

Odometer Reading: 96403 kms OR Hub Reading: 24802 hours
(If Applicable) (If Applicable)

Description of work performed:

- Noise in diff. Removed Rear drive shaft and axles, removed diff from axle housing, found Teeth stripped and broken on ring gear. Installed new differential into housing, filled with new oil, reinstalled axles and planetaries.
 - Found Swamp side front hub, wheels came loose, damaged hub, rims, air bag and shock. Also wrecked air line for planetary engagement. Removed hub and remachined surface, installed new air bag and shock, repaired air line for planet. Installed 2 new rims and tires.
 - Found Am/Fm stereo inop. Diagnosed stereo no good. Installed new deck. Am/Fm works
- (See other side)

Signature: _____

Signature Of Repair Person

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

- Found quick release air valve for
brakes leaking during application. Removed
and replaced quick release valve

- Complaint for exhaust leak, upon inspection
found turbo loose on manifold, gasket blown
out. replaced gasket and reinstalled turbo

Maintenance/Repair Request Form

Sason
Employee Name

Jan 16/17/05
Date

22
Unit Number (or VIN/Plate #)

96403
Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

clunking noise from driveline (trans/DEFA)
seems like its jumping a gear or both in the
trans kinda

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 of mechanic/persons who completed repairs

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 INVOICE

Sales Invoice #: 141289
Date: 06 JAN, 2025
PO:
Unit #: 22
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
OR229859X	Each	1	QUICK RELEASE VALVE	5.00	21.98	0.00	21.98	21.98

2025-01-06 09:06:48 AM MST

2025-01-06 09:06:48 AM MST

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

Please note all Returns will be subjected to 20% re-stocking fee.

Subtotal: \$ 21.98
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 1.10
Total Amount: \$ 23.08
Amount Paid: \$ 0.00
Amount Owning: \$ 23.08

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 #: 142428
Date: 10 JAN, 2025
PO: UNIT 22
Unit #:
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
A85030	Each	1	SHOCK (90045813)	5.00	83.81	0.00	83.81	83.81
AB1DK23P-9501	Each	1	AIR SPRING	5.00	235.65	0.00	235.65	235.65

2025-01-10 09:37:29 AM MST

2025-01-10 09:37:29 AM MST

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

Please note all Returns will be subjected to 20% re-stocking fee.

Subtotal: \$ 319.46
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 15.97
Total Amount: \$ 335.43
Amount Paid: \$ 0.00
Amount Owning: \$ 335.43

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: _____

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER

001-887100

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		NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0		OPEN ORDER	
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT	
				REFERENCE NUMBER 001-887100	
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/10/25	SJD	1/10/25 887100	22	NET 30	CUSTOMER PICKUP SJD 1
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)
1	1		BRA 442-4 #4 SAE MALE FLARE UNION	TG	2.080 1.390 EA
2	2		AER 4401-4 #4 SAE FEMALE HOSE FITTING	TG	18.659 12.163 EA
			TAKEN BY DARIN		
			GOODS & SERVICES TAX (CODE G)		\$1.29
***** 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 25.72 TAX 1.29
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all overdue accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.				TIME PREPARED 10:19	TOTAL 27.01

ERRORS AND OMISSIONS EXCEPTED

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER

001-886530

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				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0					
HEAVY EQUIPMENT REPAIR LTD.								OPEN ORDER	
								GST Number	
								12155-3671 RT	
								REFERENCE NUMBER	
								001-886530	
MTH. DAY YR.		WRITER		ORDER NO.		CUSTOMER P.O. NUMBER		TERMS	
1/03/25		SJD		1/03/25 886530		22		NET 30	
								SHIP VIA	
								CUSTOMER PICKUP SJD 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		CUM 2866337	AMF DEVICE GASKET 5"	TG	C5 #7	25.660 EA	25.66	
1	1		CAT 1S4295	TURBO MOUNTING GASKET	TG	G	22.100 EA	22.10	
2	2		GYR HOR-25-2	1/4"ID AIR-WATER HOSE	TG	1.720	1.130 FT	2.26	
1	1		GDX 102626	NEW R-12 VALVE	TG	F6A3	39.550 EA	39.55	
			TAKEN BY DARIN <3						
			GOODS & SERVICES TAX (CODE G)					\$4.48	
***** 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 X ***** SUB-TOTAL TAX 89.57 TOTAL 94.05									
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 15:05	

ERRORS AND OMISSIONS EXCEPTED



FOUNTAIN TIRE (SLAVE LAKE) LTD.

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

INVOICE

Order Number: 099SWO00102861
Service Contact: JUSTIN TWINPhone: 780.849.6626
Fax 780.849.2957
F099@fountaintire.com
856861448RT0001Date: 13/01/2025
Invoice: 099I087830
PO#: *****80080479153
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: 22
Make: MISCELLANEOUS
Model: LOOSE SALES
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
099-11R24516LM5	11R24.5 Longmarch LM528 Drive LRH	2.00	\$330.00	\$660.00
099-R24508005	24.5x8.25 Dayton Wheel	1.00	\$162.40	\$162.40
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$37.00	\$74.00
Tire and Wheel Parts / Hardware				
VS032	Commercial Truck Valve Stem	2.00	\$11.00	\$22.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$4.44	\$4.44

Customer requirements

EMAIL INVOICES INFO@NO OK

Air Miles: 4

Invoice comment

DRIVER: OMAR # 780.805.1272 INSTALLED NEW TIRES X1 ONTO NEW RIM X1 ONTO CUSTOMER SUPPLIED RIM, INSTALLED NEW COMMERCIAL VALVE STEM
X2, TIRES AIRED TO 100 PSI TAKE OFF TIRES NO GOOD - SCRAPPED

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: \$844.40
Services: \$78.44
Tire Fee: \$28.00
Sub Total: \$950.84
GST: \$47.54
Total: (CAD) \$998.38

Pay type: AR \$998.38

X



FOUNTAIN TIRE (SLAVE LAKE) LTD.

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

INVOICE

Order Number: 099SW000102862
Service Contact: SCOTTPhone: 780.849.6626
Fax 780.849.2957
F099@fountaintire.com
856861448RT0001Date: 10/01/2025
Invoice: 099I087809
PO#:
AirMiles # :
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: 22
Make: MISCELLANEOUS
Model: LOOSE SALES
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Tire and Wheel Parts / Hardware				
099-E4963	3/4 DAYTON NUT	6.00	\$2.19	\$13.14
E4956A	WHEEL STUD 3/4'	6.00	\$3.44	\$20.67
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$0.00	\$0.00

Customer requirements

EMAIL INVOICES INFO@NO OK

Air Miles: 0

Invoice comment

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:	\$33.81
Services:	\$0.00
Sub Total:	\$33.81
GST:	\$1.69
Total: (CAD)	\$35.50

Pay type: AR \$35.50

X

035-5412-0 PION DEH-S1200U \$ 99.99
SUBTOTAL \$ 99.99
5% GST \$ 5.00
\$ 0.00
T O T A L \$ 104.99
AMEX TEND \$ 104.99

AMEX PURCHASE
AMEX #: *****1081
CHIP CARD
2025/01/06 08:56:09
REFERENCE: 0010010011 H
AUTHORIZATION: 884935
A00000002:010801
AMERICAN EXPRESS
0000008000

00 APPROVED - THANK YOU 025
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records
Triangle Rewards Account # *****4232
CT Money Collected Today: \$ 0.40
CT Money: \$ 0.40
Bonus CT Money: \$ 0.00
CT Money Balance: \$ 60.62

You could have collected \$4.00 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

To earn or redeem CT Money register your
Triangle Rewards card using the QR code
below, at Triangle.com, or on the
Triangle app.



CUSTOMER COPY

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to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit tel.cdntire.com and enter code:

9105-9060-09600-1998



GST #707218689RT0001
CHRISTMAS DECOR, TREES & LIGHTS CAN ONLY
BE RETURNED UP UNTIL CLOSE OF BUSINESS,
DECEMBER 18, 2024.
ALL AFTER-CHRISTMAS PURCHASES ARE FINAL.
TENTS, AIRBEDS & BIKES ARE FINAL SALE

DRIVER'S DAILY VEHICLE INSPECTION REPORT

North of 55 Oilfield Hauling

Carrier
500 Birch Road NE

Address
Slave Lake, AB T0G 2A0

City

Driver (please print)
Sandra B. B. B.

Location of Inspection
Slave Lake, AB

Inspection Date

Inspection Time

Odometer Reading (miles/kms)

Power Unit # or License Plate #

Trailer - License Plate or Unit #

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 Wheel | ☐ Suspension, Springs, Air Bag & | ☐ Clearance Lights |
| ☐ Clutch | ☐ Air Brake Adjustments & Connections | ☐ Mirrors (Adjustment & Condition) | ☐ Controlling Attachments | ☐ Reflectors |
| ☐ Generator/Alternator | ☐ Brake Accessories | ☐ Tachograph | ☐ Rear End | ☐ Reflective Triangles |
| ☐ Fuel System | ☐ Air Lines | ☐ Windshield & Windows | ☐ Tires | ☐ Fire Extinguisher |
| ☐ Air Horn | ☐ Brakes | ☐ Windshield Wiper, Washer | ☐ Wheels, Rims, Fasteners | ☐ Spare Seat Beam |
| ☐ Electric Horn | ☐ Brake Booster | ☐ Transmission | ☐ Fift Wheel | ☐ Emergency Equipment |
| ☐ Defroster & Heaters | ☐ Hydraulic Brake Fluid | ☐ Driver's Seat Belt & Seat Security | ☐ Towing & Coupling Devices | ☐ Load Covering |
| ☐ Brake Air Pressure | ☐ Brake Failure Warning Light | ☐ Head - Stop Lights | ☐ Head - Stop Lights | ☐ Load Security |
| ☐ Parking Brake | ☐ 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
- ☐ Reeler/Fuel System
- ☐ Load Security
- ☐ Load Covering
- ☐ Other:

☒ Pre-Trip Inspection

☐ Post-Trip Inspection of Vehicle is Satisfactory

Remarks Truck Brake down - Hauled Home

Driver's Signature

[Signature]

Date

16/01/25

☐ NO DEFECTS FOUND

☐ ABOVE DEFECTS CORRECTED

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

Supervisor/Mechanics Signature

[Signature]

Date

16/01/25

Maintenance Record

Company Name: N55 Date: Dec. 19/24

Company Address: _____

Repairs Made By: Oleh/Darin
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 #: 22

Odometer Reading: 91085 kms OR Hub Reading: 308 hours
(If Applicable) (If Applicable)

Description of work performed:

- Right side rear drive wheels removed, broken wedge/missing stud. Installed new and Torqued.
- Greased unit
- Replaced driver side steer shock - leaked
- Installed alcohol evaporator and drained tanks
- New cabin filter, cleaned heater core, removed dash panel and adjusted ductings. Found Hvac controller not changing fan speed or mode doors, found bad contacts. Installed new controller
- Trailer application valve not staying applied, found Tractor protection valve stuck, dumping air. Replaced Tractor valve and quick release
- Replaced clearance lamp center on roof and Rigging right side center

12 hours

no request form
filled. Shop informed
by driver

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 RETURN

Sales Return #: 19326
Date: 23 DEC, 2024
PO: 22
Unit #: 22
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

*** 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
8500C	Each	1	SHOCK	5.00	55.00	0.00	55.00	55.00
Part Returned Invoiced and Credited								

42/4-12-23 09:33:00 AM MST

2021-12-23 09:33:00 AM MST

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

Please note all Returns will be subjected to 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
Amt. O/S: \$ 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 #: 137764
Date: 23 DEC, 2024
PO: 22
Unit #: 22
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
FS-5210	Each	1	HALDEX STYLE ALCOHOL EVAPOR	5.00	65.00	0.00	65.00	65.00
850C0	Each	1	SHOCK	5.00	55.00	0.00	55.00	55.00
830.61032CH	Each	1	CAB FILTER KENWORTH W/CHROME	5.00	35.00	0.00	35.00	35.00

2024-12-19 10:03:31 AM MST
2024-12-23 08:37:14 AM MST

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

Please note all Returns will be subjected to 20% re-stocking fee.

Subtotal: \$ 155.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 7.75
Total Amount: \$ 162.75
Amount Paid: \$ 0.00
Amount Owning: \$ 162.75

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: _____

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER

001-885896

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				OPEN ORDER	
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT		REFERENCE NUMBER 001-885896			
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA				
12/23/24	CRS	12/23/24 885896	UNIT 22	NET 30	CUSTOMER PICKUP WMP 1				
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		EUC E-5571A	RIM CLAMP	TG	9.730	7.100	EA	7.10
			TAKEN BY DARIN						
1	1		GBR 85001	FLEETLINE COMMERCIAL SHOCK	TG	F1 D5	81.900	EA	81.90
			- KW# K374-26						
1	1		SSS 146A	AMBER 2" CLEARANCE LIGHT	TG	F17E3	4.480	EA	4.48
			TAKEN BY DARIN						
1	1		PHI 12-810	TRAILER QUICK EXH. VALVE	TG	F6B5	67.150	EA	67.15
1	1		GDG 279000	NEW TP-3 VALVE	TG	F6 A2	25.660	EA	25.66
			PICKED UP BY DARREN						
			GOODS & SERVICES TAX (CODE G)			\$9.32			
***** 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 186.29 TAX 9.32	
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 16:29		TOTAL 195.61	

ERRORS AND OMISSIONS EXPECTED

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 #: 138012
Date: 20 DEC, 2024
PO: UNIT 022
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
1469-10D	Each	3	AIRBRAKE 90ELB; 5/8X1/2MPT	5.00	7.329	0.00	7.29	21.86

2024-12-26 09:04:04 AM MST

2024-12-26 09:04:04 AM MST

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

Please note all Returns will be subjected to 20% re-stocking fee.

Subtotal: \$ 21.86
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 1.09
Total Amount: \$ 22.95
Amount Paid: \$ 0.00
Amount Owning: \$ 22.95

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 (26.52% 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. and 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: _____



Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Edmonton Kenworth (West)
118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

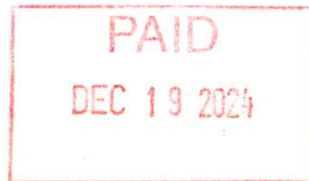
Invoice: **02NP846825**
Date / Time: 12/19/2024 3:00:01PM
Parts Order: 846825
Customer:
Branch: North
Invoice Total: \$ 669.22
*** Cash ***
Page 1 of 1

Bill To: NORTH OF 55 OILFIELD HAULING LTD.
PO BOX 618
SLAVE LAKE, AB T0G 2A0

Ship To: NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH RD
SLAVE LAKE, AB T0G 2A1
Office Phone: (780) 805-2650
Shop Phone:

Fax:
Email:

Customer P/O:		Inside Slmn: Cturner	Delivery Method: LACRETE TRANS			
CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY						
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	CP1001	CONTROL-CAB HVAC	EA	1	\$637.35	\$637.35
Bin Location: 39B						



201541
A-T

Customer Tax ID: 897991584RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
Total: \$31.87

Invoice Subtotal:	\$637.35
Total Tax:	\$31.87
Invoice Total:	\$669.22

Payment Method: Cash
Payment Terms: Due Immediately
Due Date: 12/20/2024

973785 (03)

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Edmonton Kenworth (West)
118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NP846842
Date / Time: 12/19/2024 3:48:11PM
Parts Order: 846842
Customer:
Branch: North
Invoice Total: \$ 239.61
*** Cash ***
Page 1 of 1

Bill To: NORTH OF 55 OILFIELD HAULING LTD.
PO BOX 618
SLAVE LAKE, AB T0G 2A0

Ship To: NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH RD
SLAVE LAKE, AB T0G 2A1
Office Phone: (780) 805-2650
Shop Phone:

Fax:
Email:

Customer P/O: 22

Inside Slmn: Srogers

Delivery Method: LACRETE TRANS

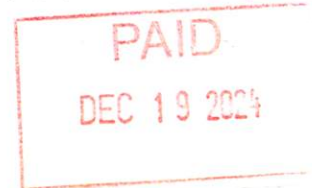
CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	12011043	ABSORBER-SHOCK	EA	2	\$114.10	\$228.20

Bin Location: 53H02A

Customer Tax ID: 897991584RT0001
GST/HST Number: R101577278
Detail Tax Info:
GST REGISTRATION NUMBER: R101577278

Total: \$11.41



289568

Payment Method: Cash
Payment Terms: Due Immediately

Due Date: 12/20/2024

Invoice Subtotal: \$228.20
Total Tax: \$11.41
Invoice Total: \$239.61

Serial 973785 (04)

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

DRIVER'S DAILY VEHICLE INSPECTION REPORT

North of 55 Oilfield Hauling

Carrier

500 Birch Road NE

Address

Slave Lake, AB T0G 2A0

City

Driver (please print)
Robert Brichard's

Location of inspection
Slave Lake AB

Inspection Date

15/12/2009

Inspection Time

11:00am

Odometer Reading (miles/kms)

Power Unit # or License Plate #

Trailer - License Plate or Unit #

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

TRAILERS

- | | | |
|--|---|--|
| ☐ Coupling (King) Pins | ☒ Pre-Trip Inspection | ☐ Post-Trip Inspection of Vehicle is Satisfactory |
| ☐ Parking Brake | | |
| ☐ Air Brake Adjustments & Connections | Remarks <i>marker light on trailer out</i> | |
| ☐ Tires | | |
| ☐ Wheels, Rims, Fasteners | | |
| ☐ Suspension, Springs, Air Bags | | |
| ☐ Hitch/Landing Gear | | |
| ☐ All Lights & Reflectors | | |
| ☐ Doors/Roof | | |
| ☐ Reel/Fuel System | | |
| ☐ Load Security | | |
| ☐ Load Covering | | |
| ☐ Other: | | |

Driver's Signature

[Signature]

Date

15/12/2009

☐ NO DEFECTS FOUND

☒ ABOVE DEFECTS CORRECTED

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

Supervisor/Mechanics Signature

Date

Maintenance Record

Company Name: N55 Date: Dec. 15/24

Company Address: _____

Repairs Made By: Darion
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 #: 22

Odometer Reading: 93281 kms OR Hub Reading: 325 hours
(If Applicable) (If Applicable)

Description of work performed:

- Right rear drive axle air bag blown. Replaced with air bag currently in stock
- drained water from air tanks
- set front brakes
- No maintenance request made, shop notified by dispatch via phone call, air tanks and brake set requested by driver.

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 #: 128364
Date: 15 NOV, 2024
PO: CAT SN#MBN27711
Unit #: 22
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
C15HBKTH0	Each	1	C15 HEAD BOLT KIT	5.00	565.00	0.00	565.00	565.00
2239250NEW	Each	1	3406E/ACERT/C15CYLINDER HEAD	5.00	4,200.00	0.00	4,200.00	4,200.00
3406H5007	Each	1	UPPER GASKET KIT, CAT 331165	5.00	750.00	0.00	750.00	750.00
J6T4421	Each	1	360466 SPACER PLATE	5.00	680.00	0.00	680.00	680.00

2024-11-15 11:08:36 AM MST

2024-11-15 11:09:20 AM MST

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

Please note all Returns will be subjected to 20% re-stocking fee.

Subtotal: \$ 6,195.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 309.75
Total Amount: \$ 6,504.75
Amount Paid: \$ 0.00
Amount Owning: \$ 6,504.75

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

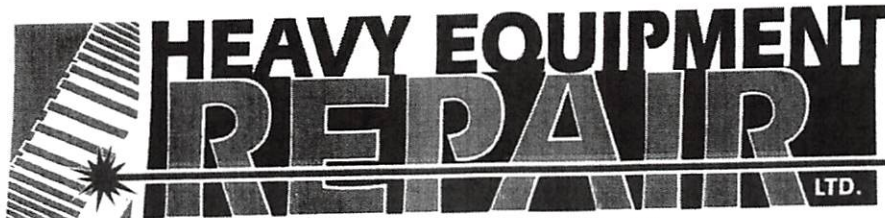
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).

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 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: _____



INVOICE
001-882156

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 001-882156	
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA				
11/15/24	CRS	11/12/24 882156	UNIT 22	NET 30	CUSTOMER PICKUP CRS 1				
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
3	3		AER 1503-4	#4 MEDIUM PRESSURE HOSE	TG	13.698	8.924 FT	26.77	
1	1		AER 4401-4	#4 SAE FEMALE HOSE FITTING	TG	15.682	10.222 EA	10.22	
1	1		AER 4412-4-4	1/4"NPT MALE HOSE FITTING	TG	15.705	10.237 EA	10.24	
1	1		EAT 314167N	STEER AXLE DUST SHIELD	TG	292.290	207.600 EA	207.60	
			TAKEN BY DARIN						
2	2		B01 P171539	HYDRAULIC FILTER	TG		96.960 EA	193.92	
1	1		FRT FREIGHT	CHARGES	TG		20.000 EA	20.00	
				GOODS & SERVICES TAX (CODE G)		\$23.44			
POSTED									
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ***** Warranties-all returns and exchanges for warranty are subject to manufacturer inspection and decision. Payments 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. GOODS RECEIVED BY X SUB-TOTAL 468.75 TAX 23.44 TOTAL 492.19									
TIME PREPARED 13:37 ERRORS AND OMISSIONS EXCEPTED									

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: Nov. 12/24

Company Address: _____

Repairs Made By: Darin /oleh
Print Name

Scheduled Maintenance: ☒ Yes ☐ 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 #: 022

Odometer Reading: 88168 kms OR Hub Reading: 296 hours
(If Applicable) (If Applicable)

Description of work performed:

- CVIP
- Oil/Fuel Filter/Hydraulic Filter change
- greased unit, new zerks installed
- New hanger bearing installed
- Right side front drive planetary removed for air leak
- new hoses installed for planets on swamp side, new tie downs
- new input seal rear drive axle
- repaired air leak in cab
- new clearance lamp, pull out lamps rewired
- rear mudflaps
- new clutch brake installed
- new shoes/drum on front drive, right side
- set brakes

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
001-881801

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		NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				
HEAVY EQUIPMENT REPAIR LTD. MTH. DAY YR. WRITER ORDER NO. CUSTOMER P.O. NUMBER TERMS SHIP VIA 11/07/24 JER 11/06/24 881801 UNIT# 22 NET 30 CUSTOMER PICKUP CRS 1				GST Number 12155-3671 RT REFERENCE NUMBER 001-881801		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		SPI 10094142 1710-1850 SLOT STEADY BRG TAKEN BY DARIN	TG	223.500 145.590 EA	145.59
			GOODS & SERVICES TAX (CODE G)		\$7.28	
***** 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 145.59 TAX 7.28
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 16:10	TOTAL 152.87	

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER

001-882097

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 OPEN ORDER	
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 001-882097	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
11/11/24		WMP	11/11/24 882097	UNIT #22	NET 30	CUSTOMER PICKUP WMP 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
1	1		AER 4401-4	#4 SAE FEMALE HOSE FITTING	TG	15.682	10.222 EA	10.22	
1	1		AER 4412-4-4	1/4"NPT MALE HOSE FITTING	TG	15.705	10.237 EA	10.24	
2	2		AER 1503-4	#4 MEDIUM PRESSURE HOSE	TG	13.698	8.924 FT	17.85	
1	1		BRA 442-4	#4 SAE MALE FLARE UNION	TG	2.080	1.390 EA	1.39	
1.00	1.00		LAB CALL OUT	CHARGE	TG		90.000 EA	90.00	
			CALLED IN BY DARREN						
			GOODS & SERVICES TAX (CODE G)			\$6.49			
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****									
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.					X		SUB-TOTAL		129.70
							TAX		6.49
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		136.19
					16:41				

ERRORS AND OMISSIONS EXCEPTED

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001-882095

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	

PG 1 OF 1

HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT	REFERENCE NUMBER 001-882095
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
11/11/24	WMP	11/11/24 882095	UNIT # 22	NET 30	CUSTOMER PICKUP WMP 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		AER 4412-4-4 1/4"NPT MALE HOSE FITTING	TG	15.705 10.237 EA	10.24
2	2		AER 4401-4 #4 SAE FEMALE HOSE FITTING	TG	15.682 10.222 EA	20.44
3	3		AER 1503-4 #4 MEDIUM PRESSURE HOSE	TG	13.698 8.924 FT	26.77
1	1		LBF LFP-4005 LUBERFINER OIL FILTER	TG F22E3	27.430 EA	27.43
1	1		*** EHC-AB-332-F LARGE FILTER E.H.C.	TG	1.250 EA	1.25
1	1		LBF LFF-1000 LUBERFINER FUEL FILTER	TG F22F4	24.910 EA	24.91
1	1		*** EHC-AB-332-F LARGE FILTER E.H.C.	TG	1.250 EA	1.25
1	1		LBF LFF-2749 LUBERFINER FUEL FILTER	TG F22C3	21.320 EA	21.32
1	1		*** EHC-AB-332-F LARGE FILTER E.H.C.	TG	1.250 EA	1.25
1.00	1.00		CALLED IN/PICKED UP BY DARREN			
			LAB CALL OUT CHARGE	TG	90.000 EA	90.00
			GOODS & SERVICES TAX (CODE G)		\$11.25	

***** 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 224.86
			TAX 11.25
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.			TOTAL 236.11

TIME PREPARED
12:56

ERRORS AND OMISSIONS EXCEPTED

Maintenance/Repair Request Form

Sam
Employee Name

28/10/2024
Date

27
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- 1, air leak on winch when dogs are in
- 2, blue high beam light on dash is not working

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 of mechanic/persons who completed repairs

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 INVOICE

Sales Invoice #: 127598
Date: 12 NOV, 2024
PO: UNIT 22
Unit #:
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
BHKDSH610E	Each	3	16-1/2X7 DUST SHIELD (805143N)	5.00	51.09	0.00	51.09	153.26
151.6722	Each	1	BRAKE DRUM 16.5 X 7 DAYTON	5.00	255.00	0.00	255.00	255.00
4709P	Each	1	ES2 BRAKE SHOES PREMIUM	5.00	69.99	0.00	69.99	69.99
210724	Each	1	OIL SEAL (DIFF)	5.00	49.73	0.00	49.73	49.73

2024-11-12 01:16:56 PM MST

2024-11-12 01:16:56 PM MST

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

Please note all Returns will be subjected to 20% re-stocking fee.

Subtotal: \$ 527.98
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 26.40
Total Amount: \$ 554.38
Amount Paid: \$ 0.00
Amount Owning: \$ 554.38

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 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 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.

OPEN ORDER

001-882156

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 OPEN ORDER	
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 001-882156	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
11/12/24		CRS	11/12/24 882156	UNIT 22	NET 30	CUSTOMER PICKUP CRS 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
3	3		AER 1503-4	#4 MEDIUM PRESSURE HOSE	TG	13.698	8.924 FT	26.77	
1	1		AER 4401-4	#4 SAE FEMALE HOSE FITTING	TG	15.682	10.222 EA	10.22	
1	1		AER 4412-4-4	1/4"NPT MALE HOSE FITTING	TG	15.705	10.237 EA	10.24	
1	1		EAT 314167N	STEER AXLE DUST SHIELD	TG F1 A3		207.600 EA	207.60	
			TAKEN BY DARIN						
						GOODS & SERVICES TAX (CODE G)		\$12.74	
***** 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	254.83 12.74
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 13:41		TOTAL	267.57

ERRORS AND OMISSIONS EXCEPTED

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) Jason Brisebois

Inspection Date 07/11/24

Odometer Reading (miles/kms) 87199 km

Location of Inspection 40x8x+986 AB

Inspection Time 11:50 pm

Power Unit # for License Plate # 16424m

Trailer - License Plate or Unit #

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 & | ☐ Clearance Lights |
| ☐ Clutch | ☐ Air Brake Adjustments & Connections | ☐ Steering Wheel | ☐ Controlling Attachments | ☐ Reflectors |
| ☐ Generator/Alternator | ☐ Brake Accessories | ☐ Mirrors (Adjustment & Condition) | ☐ Tachograph | ☐ Reflective Triangles |
| ☐ Fuel System | ☐ Air Lines | ☐ Windshield & Windows | ☐ Windshield Wiper, Washer | ☐ Fire Extinguisher |
| ☐ Air Horn | ☐ Brakes | ☐ Transmission | ☐ Driver's Seat Belt & Seat Security | ☐ Spare Seat Beam |
| ☐ Electric Horn | ☐ Brake Booster | ☐ Hydraulic Brake Fluid | ☐ Head - Stop Lights | ☐ Emergency Equipment |
| ☐ Defroster & Heaters | ☐ Parking Brake | ☐ Driver's Seat Belt & Seat Security | | ☐ Load Covering |
| ☐ Brake Air Pressure | | | | ☐ Load Security |

TRAILERS

- ☐ Coupling (King) Pins
- ☐ Parking Brake
- ☐ Air Brake Adjustments & Connections
- ☐ Tires
- ☐ Wheels, Rims, Fasteners
- ☐ Suspension, Springs, Air Bags
- ☐ Hitch/Landing Gear
- ☐ All Lights & Reflectors
- ☐ Roof System

☒ Pre-Trip Inspection

☐ Post-Trip Inspection of Vehicle is Satisfactory

Remarks low tire on trailer

& fixed on site

Driver's Signature [Signature]

Date 07/11/24

☐ NO DEFECTS FOUND

☒ ABOVE DEFECTS CORRECTED

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

Supervisor/Mechanics Signature _____

Date _____



INVOICE
001-880741

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				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 001-880741	
MTH. DAY YR.		WRITER	ORDER NO	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
10/25/24		JER	10/24/24 880741	UNIT# 22	NET 30	CUSTOMER PICKUP CRS 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
6	6		TTT 1270	3/8" TYPE B AIR BRAKE HOSE	TG	2.310	1.320 FT	7.92	
2	2		AER 4411-4	#4 JIC FEMALE HOSE FITTING	TG	17.523	11.422 EA	22.84	
1.00	1.00		LAB HOSE	ASSM CHARGE 1" & SMALLER	TG		17.500 EA	17.50	
1	1		AER 2039-4-4	#4 JIC 90 ADAPTER	TG	10.364	5.653 EA	5.65	
1	1		AER 2024-4-4	#4 JIC X 1/4"NPT 90 ADAPT	TG	5.333	2.909 EA	2.91	
			TAKEN BY DARIN						
1	1		MID 11913	3/8" AIR BRAKE UNION FITT	TG	14.170	9.020 EA	9.02	
1	1		SHL 550043587	SPIRAX HD 80W-90 20L PAIL	TG	196.470	157.480 PL	157.48	
			- OLD#550031542						
1	1		*** EHC-110	18.92 LITRE OIL E.H.C.	TG		0.950 EA	0.95	
1	1		*** EHC-210	18.92 L CONTAINER E.H.C.	TG		0.950 EA	0.95	
1	1		FAS CS8SC-043-500	7/16 X 5 GR8 PL NC BOLT	TG	5.875	2.350 EA	2.35	
			TAKEN BY DARIN						
10	10		FAS CS8SF-062-200	5/8 X 2 GR8 PL NF BOLT	TG	5.010	2.004 EA	20.04	
			TAKEN BY DARRIN						
1	1		BO3 078936	461/S40 OUTPUT SH/BEARING	TG		63.700 EA	63.70	
			GOODS & SERVICES TAX (CODE G)		G)	\$15.57			
POSTED									
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****									
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.				X		SUB-TOTAL TAX		311.31 15.57	
1 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		10:55 326.88	

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

CAPITAL GEAR

Drivetrain Specialists

17303-116 Avenue
Edmonton, AB T5S 2P7
Phone:(780)487-1244
Fax:(780)487-1246
www.capitalgear.ca
sales@capitalgear.ca

PACKING SLIP

001-125692



Authorized Rebuilder

ASK ABOUT OUR MERITOR AUTHORIZED UNITS

Bill To		Customer No.		Ship To		Customer No.	
		999999 CGL				999999 CGL	
Cash Sale WEST & NORTH				NORTH 55 OILFIELD 500 BIRCH ROAD SLAVE LAKE, AB T0G-2A0			
POSTED							
Branch Capital Gear Ltd.				GST Number 865824809		Reference Number 001-125692	
Month/Day/Year 10/23/24		Writer TSS		Order No. 10/23/24 125692		Customer P.O. DARREN	
				Terms COD		Ship Via TRUCK COLLECT	
						TSS	

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price (List & Sell)	Net Amount
1	1		DTH 7315.206 WASHER	TG	18C 189.500 EA	189.50
1	1		DTH DTH-SK SEAL KIT, PER HUB	TG	560.570 EA	560.57
			GOODS & SERVICES TAX (CODE G)	G)	\$37.50	

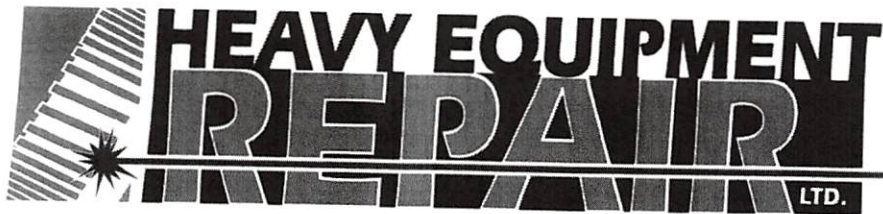
***** PLEASE PAY BY INVOICE.

☒ GOODS RECEIVED BY		SUBTOTAL		750.07
		TAX		37.50
		TOTAL		787.57

TERMS: POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT PRIOR AUTHORIZATION AND INVOICE NUMBER. HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED. ERRORS AND OMISSIONS EXCEPTED.

Time Prepared
12:04

**Transmissions ~ Differentials ~ Clutches ~ Gears ~ Driveline
Medium Duty ~ Heavy Duty ~ Off Highway**



INVOICE
001-879864

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				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-879864	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
10/18/24		SJD	10/15/24 879864	22	NET 30	CUSTOMER PICKUP CRS 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
1	1		PHI 30-2051 12' ABS LECTRAFLEX/ZINC taken by darrin			TG	214.310 154.430 EA	154.43	
1	1		P-T HSB3030 30/30 SPRING BRAKE CHAMBER			TG	137.700 84.740 EA	84.74	
1	1		ARM VX9501 BAG, AIR			TG	318.490 202.670 EA	202.67	
			TAKEN BY DARRIN						
			GOODS & SERVICES TAX (CODE G)				\$22.09		
***** 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	
								441.84 22.09	
ms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.						TIME PREPARED 14:20		TOTAL 463.93	

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

DRIVER'S DAILY VEHICLE INSPECTION REPORT

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 | ☐ 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 & | ☐ Clearance Lights |
| ☐ Clutch | ☐ Air Brake Adjustments & Connections | ☐ Steering Wheel | ☐ Controlling Attachments | ☐ Reflectors |
| ☐ Generator/Alternator | ☐ Brake Accessories | ☐ Mirrors (Adjustment & Condition) | ☐ Rear End | ☐ Fire Extinguisher |
| ☐ Fuel System | ☐ Air Lines | ☐ Tachograph | ☐ Tires | ☐ Spare Seat Beam |
| ☐ Air Horn | ☐ Brakes | ☐ Windshield & Windows | ☐ Wheels, Rims, Fasteners | ☐ Emergency Equipment |
| ☐ Electric Horn | ☐ Brake Booster | ☐ Windshield Wiper, Washer | ☐ Fifth Wheel | ☐ Load Covering |
| ☐ Defroster & Heaters | ☐ Hydraulic Brake Fluid | ☐ Transmission | ☐ Towing & Coupling Devices | ☐ Load Security |
| ☐ Brake Air Pressure | ☐ Brake Failure Warning Light | ☐ Driver's Seat Belt & Seat Security | ☐ Tire Chains | |
| | ☐ Parking Brake | ☐ Head - Stop Lights | | |

TRAILERS

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

☒ Pre-Trip Inspection

☐ Post-Trip Inspection of Vehicle is Satisfactory

Remarks

New Brake Pot & Bag on back
Fixed @ Shop

Driver's Signature

☐ NO DEFECTS FOUND

☐ ABOVE DEFECTS CORRECTED

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

Date

Dec-17, 2024

Supervisor/Mechanics Signature

Date

Driver (please print)

Inspection Date

Odometer Reading (miles/kms)

Trailer - License Plate or Unit #

Location of Inspection

Inspection Time

Power Unit # or License Plate #

Trailer - License Plate or Unit #



Sierra Industries

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

Invoice

Invoice Number	Date	Page
47684	2024-09-19	1 of 1
		

Bill To:
North of 55

Ship To:

Pickup

Customer ID		Sales Person	P.O. Number	Ship Date	Ship Via	Terms	
		JESSE	UNIT 22 TL12	2024-09-19	Pickup	Net 30 days	
Ordered	Shipped		Description			Unit Price	Extended
6.00	6.00	PARTS	LM 528 DRIVES			339.00	2,034.00
6.00	6.00		TAX			14.00	84.00
2.00	2.00	PARTS	LM			299.00	598.00

POSTED

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	2,716.00
Freight	-
GST	131.60
TOTAL	2,847.60
Amount Paid	0.00
Balance Due	2,847.60

Jaymar Hauling (88) Ltd.
1400 Tamarack Rd
Slave Lake, AB T0G 2A1 Canada
Phone: 780-849-3466 Fax: 1587-410-6879
Work Order Pending

28
DJ

WO #:	Customer: Jaymar	Start Date: Sept 19 22
Unit #: 522	Location: Slave Lake	End Date: Sept 26/22
Equip Desc: wind truck	Year: 2004	Make: Kenworth
VIN: 973785	Plate #: EG1034	Model: W9
KM: 11577	Hours: 24807	Requested: Dave

DESCRIPTION

- C.Vip wheel on full inspection
- Relocated Fire Ext from inside under the Bonk to the Rear Head cck Rack, driver Side.
- Driverside Steer Axl wheel seal leaking clean and Prep for new Seal
- Driver Side wind shield crack down the center
- Driver Side Top convex mirror cracked
- Passengerside mud flap Bracket broke
- Passengerside Steer Axl Repack Axle Nut
- Remove #3 Axl Rt Side hub. Send hub to verbs for rebuild. Reinstall hub with new wheel bearings seals. & ~~the~~ Rims & 1 new tire

78
Add to Component Book.

C.Vip Wheel off inspection

EXCESSIVE TIME DESCRIPTION

CVIP Hours _____ Repair Hours 16

Print Name: Eddie Scherer Signature: 

Work Order Pending

Print Name: Shaun Brown Signature: 