T14-39
SEP

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2026 Aug 05

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 #: Comm 2

Odometer Reading: 179715 kms (If Applicable) OR Hub Reading: 9814 hours (If Applicable)

Description of work performed: due 10164

350 hr service.
- oil & filters changed
- fuel filters changed.
- Air filter blown out
- Grease unit.
- Fluid levels checked. Rear diff topped 75w90
- A/C hose parts still not available.

Oleh = 6.0 hr

Unit moved from Yard2 to Shop1 then back when Completed.

Complete 2026 Aug 05

Signature: ~~Ol~~ Omer.
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: ______________________ Date: 2026 Jul 16

Company Address: ______________________

Repairs Made By: Omer / Trevor.
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 #: Comm 2

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

Description of work performed:

- Radio (2way) Recieves good / no broadcast.
P/U mike @ S.L. Comm gave to Trevor to put in unit when he unloads it.

Complete Omer = .5

Signature: Omer
Signature Of Repair Person

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

THE GEAR CENTRE - OH EDM
14605 - 116 AVENUE
EDMONTON, AB T5M 3E8
780-451-4040 FAX:780-447-5666
www.gearcentre.com

INVOICE

Scan for Terms and Conditions

FILE COPY

COM 2

Invoice Date	PO Number		Invoice #	SRO #
05/25/2026	CC		4225039-00	
Entered Date	**Sales Rep**	**Taken By**	**Customer #**	**Page #**
	Mohammad Rauf	mrd		1 of 1

Ship To 9095907
NORTH OF 55 OILFIELD HAULING
1401 MAIN STREET N
SLAVE LAKE, AB T0G 2A0 CA
Phone:

Remit to:
14713-116 AVE NW
EDMONTON, ALBERTA T5M 3E8
ATTN: ACCOUNTS RECEIVABLE
AR@GEARCENTREGROUP.COM

Terms
CASH

Bill To 99901
NORTH OF 55 OILFIELD HAULING
1401 MAIN STREET N
SLAVE LAKE, AB T0G 2A0 CA

Instructions

Via	Ship Date	Package ID	Ship Point
	05/25/2026		GEAR CENTRE - OH EDMONTON

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Net Price /Unit	Price UM	Amount (Net)
1	25K30018 O-RING	1.00	0	1.00	4.04	EA	4.04
2	220983 STOP	1.00	0	1.00	56.95	EA	56.95
3	231135 SPRING	1.00	0	1.00	85.07	EA	85.07
4	230133 STOP PIN	1.00	0	1.00	133.12	EA	133.12
5	91F7 O-RING	1.00	0	1.00	3.32	EA	3.32
6	230104CH PISTON	2.00	0	2.00	134.30	EA	268.60

Total $699.41
Clayton paid

THE GEAR C... E OFF HIGH
14605 116 AVENUE
EDMONTON, AB. T5M 3E8
780-451-4040
SALE
REF#: 00000002
Batch #: 210
05/25/26 09:32:01
APPR CODE: 06067Z
Trace: 2
Manual CNP **/**
AMOUNT $148.31
APPROVED
THANK YOU / MERCI
CUSTOMER COPY

* *
...PONENTS ARE NON-RETURNABLE.
* *

Qty Shipped Total	7	Subtotal	551.10
		G.S.T./H.S.T.	33.31
		FRT IN - UD	115.00
		MASTERCARD Down Payment	699.41
...unts to cover processing fees.		CAD Total	0.00

...and the warranty policy
...op of this invoice.

Received: ____________________

77112 PST Lic#:

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–923215

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

BILL TO	SHIP TO	
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	PG 1 OF 1

CHARGE

	GST Number	INVOICE REFERENCE NUMBER
HEAVY EQUIPMENT REPAIR LTD.	12155-3671 RT	001-923215

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
5/08/26	KJW	5/04/26 923215	COM2	NET 30	CUSTOMER PICKUP KJW 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
2	2		FST DF04-14-NPT-F	1/4" DIAGN COUPLER FEM NPT	TG	63.500	45.200	EA	90.40
2	2		FST DF04-14-NPT-M	1/4" DIAGN NIPPLE FEM NPT	TG	21.950	15.630	EA	31.26
			TAKEN BY OMER						
2	2		AER 2083-4-4	1/4"NPT HEX NIPPLE	TG	5.273	2.876	EA	5.75
1	1		BRE 6401-04-04-O	04MORB-04MP STRAIGHT	TG	1.939	1.058	EA	1.06
1	1		AER 2066-4-4	1/4"NPT X #4 ORB ADAPTER	TG	16.091	8.777	EA	8.78
			TAKEN BY OMER						
1	1		AER 2027-20-20	#20 JIC UNION ADAPTER	TG	38.636	21.074	EA	21.07
			TAKEN BY CLAYTON						
				GOODS & SERVICES TAX (CODE	G)	$7.92			

FILE COPY

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	158.32
TAX	7.92
TOTAL	166.24

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
8:00

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: ______________________ Date: 2026 Ap 30

Company Address: ______________________

Repairs Made By: Omer
Print Name

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

Unit # or Vin # or Plate #: Comm 2

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

Description of work performed:

- Change transmission filter, test unit, seems normal operation in yard. Not really a good load test though

Donaldson. P167801 filter.

Completed 2026 Ap30 -

Signature: Omer
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: ______________________ Date: 2026 Ap 27

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 #: Comm 2

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

Description of work performed:

- No start in yard.
- Test Bty. 12.6V,
- Crank. start, shut down bypass must be depressed until oil pressure comes up, or fuel will be shut off killing engine.
- Load test, check Alt. 25A charge @ idle after start up. 13.5V. load test, Alt max 156A @ 12.2V. Batteries & charging system good.
- Noticed Camera Screen Blue, harness connector came loose @ plug. Secure connection Camera's working again.

Complete 2026 Ap 27

Signature: Omur
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2026 Ap 26.

Company Address:

Repairs Made By: Omer-
Print Name

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

Unit # or Vin # or Plate #: Comm 2.

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

Description of work performed:

- Called out to Rig move on Heck Rd. to Check transmission stuck in Neutral
- Turned around @ KM 13 Legal unit being hauled to town.
- Check @ Sinclair yard.
- Oil level good. Oil clean did not smell burned.
- Shifted properly forward / Reverse all ranges.
- Neutral worked.
- Saw nothing in shift linkage, lines on trans all secure, no leaks, no visible damage.
- Thinking trans oil just got hot ~~in~~ under conditions, and protested a little, maybe pick a lower gear when really soft.

Completed 2026 Ap. 26

Signature: Omd
Signature Of Repair Person

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

[illegible]

Maintenance Record

Company Name: N55 Date: 2026 Ap 22

Company Address:

Repairs Made By: Omur

Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: Comm 2

Odometer Reading: 17912 Miles OR Hub Reading: 9678 Hours

Description of work performed:

- Change Cab Control for winch 2sp. to Elect sw from PTO style Air Valve to Avoid confusing with "Dogs" switch next to it with Same Type Control Valve.
  * Safety Update, Upgrade *
  Knock out in panel for toggle sw marked hare/winch/turtle forward of winch control lever, to right of lever.
- *Remove Air PTO Valve, blank air lines, fab blank to fill hole in console. Inst Elect sw in console. Fri 24 Omur 3.0 hr.
- Ap25 Inst Blank where PTO style switch Removed. Paint handle "Red"
  - Ran Elec Cord from Console, through chassis & articulation joint and up to winch. Loom & secure. 40' cable Run.
  - Fused (20A) pwr to Hi/lo switch. Test functions good. Omur = 9.0 hr.
  - Eng fan sw Rotated 180° up = on. New lables on controls.

Signature: Omr

Signature Of Repair Person

Completed 2026 Ap. 25

(If more than one repair person please print name, sign, and date at 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:

FILE COPY

INVOICE

Invoice #: 298827
Date: 22 APR, 2026
PO: COMM 2
Unit #: COMM 2
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

Sales Representative: TY MORLAND

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
5582-10-BX	Each	1	SWITCH TOGGLE SPST	5.00	21.00	0.00	21.00	21.00
577.3047	Each	1	TOGGLE SWITCH BOOT	5.00	2.70	0.00	2.70	2.70

2026-04-22 09:15:20 AM MDT
2026-04-22 09:15:20 AM MDT

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

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

Subtotal:	$ 23.70
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 1.19
Total Amount:	$ 24.89
Amount Paid:	$ 0.00
Amount Owing:	$ 24.89

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15'thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as ammended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or 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 PartsLtd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft,vandalism, or accident.

Signature: ______________________

THE GEAR CENTRE - OH EDM
14605 - 116 AVENUE
EDMONTON, AB T5M 3E8
780-451-4040 FAX:780-447-5666
www.gearcentre.com

ISO-9001

INVOICE

Scan for Terms and Conditions

CELEBRATING 50 YEARS

CANADIAN OWNED AND OPERATED

Invoice Date	PO Number		Invoice #	SRO #
06/02/2026	Clayton Rymut		4226817-00	
Entered Date	**Sales Rep**	**Taken By**	**Customer #**	**Page #**
	Mohammad Rauf	mrd		1 of 1

Ship To 9095907
NORTH OF 55 OILFIELD HAULING 1401 MAIN STREET N SLAVE LAKE, AB T0G 2A0 CA Phone:

Remit to:	Terms
14713-116 AVE NW EDMONTON, ALBERTA T5M 3E8 ATTN: ACCOUNTS RECEIVABLE AR@GEARCENTREGROUP.COM	CASH

Bill To 99901
NORTH OF 55 OILFIELD HAULING 1401 MAIN STREET N SLAVE LAKE, AB T0G 2A0 CA

Instructions
LE CRETE

FILE COPY

Via	Ship Date	Package ID	Ship Point
	06/02/2026		GEAR CENTRE - OH EDMONTON

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Net Price /Unit	Price UM	Amount (Net)
1	**230132** VALVE SPOOL STOCK IN THE US 2-5 BUSINESS DAYS VIA AIR 4-8 BUSINESS DAYS VIA GRD FREIGHT APPLICABLE SPECIAL ITEM NON-RETURNABLE Comm 2	**1.00**	0	**1.00**	1,123.98	EA	**1,123.98**
2	**227562** PISTON STOCK IN THE US 2-5 BUSINESS DAYS VIA AIR 4-8 BUSINESS DAYS VIA GRD FREIGHT APPLICABLE SPECIAL ITEM NON-RETURNABLE	**1.00**	0	**1.00**	85.00	EA	**85.00**
3	**217714** GASKET STOCK IN EDM	**1.00**	0	**1.00**	17.98	EA	**17.98**

THE GEAR CENTRE OFF HIGH
14605 116 AVENUE
EDMONTON, AB. T5M 3E8
780-451-4040

SALE

REF#: 00000002
Batch #: 213
05/28/26 11:45:08
APPR CODE: 052575
Trace: 2

AMOUNT $1,226.96

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

* *
NENTS ARE NON-RETURNABLE.
* *

Qty Shipped Total	3	Subtotal	1,226.96
		G.S.T./H.S.T.	64.60
		FRT IN - UD	65.00
		VISA Down Payment	1,356.56
		CAD Total	0.00

nts to cover processing fees.

and the warranty policy
p of this invoice.

Received: ______________________

[illegible]

Maintenance Record

ompany Name: N 55 Date: 2026 mar 25

ompany Address:

Repairs Made by: Oleh George

Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: Comm 2

Odometer Reading: ______ kms OR Hub Reading: ______ kms

Description of work performed:

- #2R tire slow leak.. Remove tire clean inside bead. outside O-Ring Good Replaced 1-2 weeks ago (George)
- Difficulty starting when cold, clicking below cab. Found bad solenoid on X-member below Rad.
- Rear Push bar moved up 2 holes on pins. Diagnal braces removed, fixed length for position they were in (Rick)

Oleh = 4.0 hrs.
Omur = 1.5 hr

Signature: Omur

Signature Of Repair Person

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

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-920774

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

BILL TO	SHIP TO	
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	PG 1 OF 1

HEAVY EQUIPMENT REPAIR LTD.

GST Number	CHARGE INVOICE REFERENCE NUMBER
12155-3671 RT	001-920774

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
3/25/26	KND	3/25/26 920774	COM 2	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 52-307	12V CONTINUOUS SOLENOID	TG	116.090	71.610	EA	71.61
1	1		POL 31-103	4 POSITION IGNITION SWITCH	TG	56.610	34.920	EA	34.92
1	1		POL 51-902	SPST MASTER DISCONNECT SWI	TG	99.790	61.550	EA	61.55
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$8.41			

FILE COPY

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY

X

SUB-TOTAL	168.08
TAX	8.41
TOTAL	176.49

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 13:29

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

[illegible]

Maintenance Record

Company Name: N55 Date: 2026 Mar. 09

Company Address:

Repairs Made By: Omr / 06h.
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: Comm 2

Odometer Reading: 17910 kms OR Hub Reading: 9641 hours

Description of work performed:

- Comm 2 ✓ No Start in yard, Engine no crank.
  - Check Batt V = Good. Key : ign. signal good
  - test starter, Bendex Sol Bad. Starter new 2 wks ago.
  - P/U Warranty Replacement @ Herb's Change Starter
- ✓ - test & Repair wiring @ starter.
- ✓ - Replace insufficient Recirc Block heater with 1500 w immersion heater @ oil cooler Port.
- ✓ - Power wire to fan stat had been wired incorrectly. Restored
- ✓ - Pass side Fuel Tk Strap Repair.
- ✓ - #2R tire slow leak. Replace O-Ring. (George)
- - Brake pedal sticking.
- - Air Leak @ throttle.
- ✗ - Short in B/U lamps. Could not get lights to fault.
- ✓ - Main winch control binding in Rubber boot. Zip tie boot to valve body
- ✓ - Rad fan sw not working. Replaced blown fuse with Circuit Breaker
- ✓ - Install aux heater under Pass Seat.
- - Jake Brake - check Pwr, adj Throttle micro sw. still no working.

Signature:
Signature Of Repair Person

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

HEAVY EQUIPMENT REPAIR LTD.

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

INVOICE
001–918210

BILL TO	SHIP TO	
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	PG 1 OF 1 CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number: 12155-3671 RT

REFERENCE NUMBER: 001-918210

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
2/27/26	JER	2/19/26 918210	COMM# 2	NET 30	CUSTOMER PICKUP KLT 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
2	2		IHC GA8D	GP8D HEAVY DUTY BATTERY	TG	673.350	488.620	EA	977.24
		*** DG ALCOHOL EXEMPT ***							
2	2		IHC GA8DCORE	CORE	TG	100.000	80.000	EA	160.00
		*** DG ALCOHOL EXEMPT ***							
			ORDERED BY OMER						
2-	2-		IHC GA8DCORE	Core Credit Re Inv. 918210	CTG	100.000	80.000	EA	160.00CR
		*** DG ALCOHOL EXEMPT ***							
			GST Number: 897991584RT0001						
				GOODS & SERVICES TAX (CODE	G)	$48.86			

FILE COPY

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	977.24
TAX	48.86
TOTAL	1026.10

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
10:48

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: 2026 Feb 18

Company Address:

Repairs Made By: Oleh
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: Comm 2

Odometer Reading: ________ kms OR Hub Reading: ________ hours

Description of work performed:

- Remove batteries
- Pick up new set 4D batt. Check voltage 12.6v
  Put on bat charger. over night
  Feb 19 13.6v on both.
  - Starter dragged with new Batts.
  - Change starter.
  Heat on oil Pan Start.

Oleh = 8.0hr.

Signature: [signature]
Signature Of Repair Person

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

HEAVY EQUIPMENT REPAIR LTD.

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

INVOICE
001-915218

FILE COPY

BILL TO	SHIP TO	
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	PG 1 OF 1

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number	REFERENCE NUMBER
12155-3671 RT	001-915218

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/30/26	SJD	1/14/26 915218	com 2	NET 30	CUSTOMER PICKUP SJD 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		TEM 220-4037	CIRCULATION HEATER	TG	279.920	204.870	EA	204.87
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$10.24			

****** 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	204.87
TAX	10.24
TOTAL	215.11

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

TIME PREPARED
10:45

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: ____________________ Date: 2026. Feb 04

Company Address: ____________________

Repairs Made By: Omur
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

Odometer Reading: ______ kms (Kilometers) OR Hub Reading: 9575 hours (Hour Meter)

Description of work performed:

- No Start. low Batt. Adj loose Alt Belt. Load test
  Reg V = 13.8 A. @12v idle ~~127~~ 127A

- Starter slow / delayed.
- Starter Replaced. 1yr exp.

Completed 2026 Feb 04
Omur = 2.0 hrs.

Signature: Omur
Signature Of Repair Person

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

[illegible]

Maintenance Record

Company Name: ______________________ Date: 2026. Feb 19

Company Address: ______________________

Repairs Made By: Oleh / Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: Comm 2

Odometer Reading: __________ kms (Kilometers) OR Hub Reading: __________ hours [illegible]

Description of work performed:

- No start, batts won't hold charge.
- P/U set Batt @ Schaffer. Put on charger over night
  12.3v when picked up. 13.3v after charge.
- installed batts. 15 sec crank engine started, then stalled out. New Batteries would not crank engine. Checked date on batteries (2022) Returned batteries, P/U new set Cummins batteries @ Herbs. Install. Starter smoked.
- Replace Starter. Replace Start sig wire from switch to Starter.
- Unit fired up.

Oleh = 8.0 hrs
Omer = 1.5 hr.

Signature: Omer
Signature Of Repair Person

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

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001–918210

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

BILL TO	SHIP TO	
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	PG 1 OF 1 OPEN ORDER

HEAVY EQUIPMENT REPAIR LTD.

GST Number: 12155-3671 RT
REFERENCE NUMBER: 001-918210

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
2/19/26	JER	2/19/26 918210	COMM# 2	NET 30	CUSTOMER PICKUP KND 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
2	2		IHC GA8D	GP8D HEAVY DUTY BATTERY	TG	9A 1	488.620	EA	977.24
		*** DG ALCOHOL EXEMPT ***							
2	2		IHC GA8DCORE	CORE	TG	100.000	80.000	EA	160.00
		*** DG ALCOHOL EXEMPT ***							
			ORDERED BY OMER						
2-	2-		IHC GA8DCORE	Core Credit Re Inv. 918210	CTG	100.000	80.000	EA	160.00CR
		*** DG ALCOHOL EXEMPT ***							
			GST Number: 897991584RT0001						
				GOODS & SERVICES TAX (CODE	G)	$48.86			

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

Warranties - all returns and exchanges for warranty are subject t[illegible]ufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	977.24
TAX	48.86
TOTAL	1026.10

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
11:51

ERRORS AND OMISSIONS EXCEPTED

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–918186

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

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

PG 1 OF 1

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number	REFERENCE NUMBER
12155-3671 RT	001-918186

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	**DUPLICATE**
2/20/26	KJW	2/19/26 918186	COMMANDER	NET 30	CUSTOMER PICKUP	KJW 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		IHC 8200308	39MT NEW STARTER 11 TOOTH	TG	1127.080	817.860	EA	817.86
1	1		TEC 66-8072RL	14GA RED 25' WIRE	TG	24.320	14.020	RL	14.02
				GOODS & SERVICES TAX (CODE	G)	$41.59			

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

Warranties - all returns and exchanges for warranty are subject t[illegible]ufacturer inspection and decision.

GOODS RECEIVED BY

X

SUB-TOTAL	831.88
TAX	41.59
TOTAL	873.47

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
7:57

ERRORS AND OMISSIONS EXCEPTED

*** DUPLICATE ***

CREDIT NOTE
62233

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

19-Feb-2026 2:51 pm

P.O. #
Ship Via:
Salesman:

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

Ship to:

Part Number	Description	Unit	Ordered	Shipped	B/O	List $	Unit $	Extended
FTG-8DXC	8D BATTERY (Return) Not Needed Orig Doc#: 62220 Orig PO#: COMM 2		**-2**	**-2**		806.29	573.36	-1,146.72
	Goods and Services Tax					-57.34	-57.34	-57.34

Comm 2
Batt Return Credit.
Ond

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
46.72	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-57.34**	**0.00**	**0.00**	**-1,204.06**

TERMS 2% NET 30
GST# 89205 0956 RT0001

APPROVED BY:

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

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

INVOICE
62220

18-Feb-2026 2:35 pm

Page 1 of 1

P.O. # COMM 2
Ship Via:
Salesman:

Sold to
NORTH OF 55
BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

Prod	Item	Description	Unit	Ordered	Shipped	Unit $	Extended
FTG-	**8DXC**	8D BATTERY		2.00	2.00	573.36	1,146.72
FTG-	**8DXCCORE**	8D BATTERY CORE		2.00	2.00	149.76	299.52
		Goods and Services Tax				72.31	72.31

1518.55
- 314.50

$ 1204.06
credited.

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
1,446.24	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**72.31**	**0.00**	**0.00**	**1,518.55**

TERMS 2% NET 30
GST# 89205 0956 RT0001

APPROVED BY:

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

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

CREDIT NOTE
62221

18-Feb-2026 2:36 pm
Page 1 of 1

P.O. #
Ship Via:
Salesman:

Sold to:
NORTH OF 55
BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

Prod	Item	Description	Unit	Ordered	Shipped	Unit $	Extended
FTG-	**8DXCCORE**	8D BATTERY CORE (Return) Not Needed Orig Doc#: 62220 Orig PO#: COMM 2		-2.00	-2.00	149.76	-299.52
		Goods and Services Tax				-14.98	-14.98

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
-299.52	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-14.98**	**0.00**	**0.00**	**-314.50**

TERMS 2% NET 30
GST# 89205 0956 RT0001

APPROVED BY:

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

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

INVOICE
62220
18-Feb-2026 2:35 pm
Page 1 of 1
P.O. # COMM 2
Ship Via:
Salesman:

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

Ship to:

Part Number	Description	Unit	Ordered	Shipped	B/O	List $	Unit $	Extended
FTG-8DXC	8D BATTERY		**2**	**2**		806.29	573.36	1,146.72
FTG-8DXCCORE	8D BATTERY CORE		**2**	**2**		210.60	149.76	299.52
	Goods and Services Tax					72.31	72.31	72.31

Comm 2
Ond

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
46.24	0.00	0.00	0.00	0.00	0.00	72.31	0.00	0.00	**1,518.55**

TERMS 2% NET 30
GST# 89205 0956 RT0001

APPROVED BY:

OMER

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

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

CREDIT NOTE
62221

18-Feb-2026 2:36 pm

P.O. #
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-8DXCCORE	8D BATTERY CORE (Return) Not Needed Orig Doc#: 62220 Orig PO#: COMM 2		**-2**	**-2**		210.60	149.76	-299.52
	Goods and Services Tax					-14.98	-14.98	-14.98

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
99.52	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-14.98**	**0.00**	**0.00**	**-314.50**

TERMS 2% NET 30
GST# 89205 0956 RT0001

APPROVED BY:

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

NORTH OF [illegible]

Official [illegible]

Maintenance Record

Company Name: N55   Date: 2005 Nov. 12.

Company Address:

Repairs Made By: Oleh.
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible] use this form for all work performed on vehicles, equipment, etc. If yes, ensure the [illegible] on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation [illegible]

Unit # or Vin # or Plate #: Comm 2

Odometer Reading: 17907 kms (Legible) OR Hub Reading: 9548 hours (Legible)

Description of work performed:

✓ - L Windshield wiper Assy install Complete.
✓ - Heated mirrors, No Provision for mirror heat. ✓
✓ - 2 way Radio - Fuse.
✓ - B/U lights flickering ?? No Flicker in shop, Switch & wiring good.
✓ - Cab leaks water top Edge, Sealed up wires for cab lights, window corner sealed.
✓ - Twist locks for window covers.
✓ - Hyd oil leak Park brake lever in console. ?? Couldn't determin source of leak. Sensor maybe.
✓ - Heater heat control Cable pulled out. Repair
✓ - Check levels, T-Case, diffs.
✓ - Courtsey lights with door opening repaired.
✓ - Grease unit.

Oleh Nov 12 = 8.0 hrs.
Nov 13 = 8.0 hrs.

Signature: Oner.
Signature Of Repair Person

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

PETRO-CANADA

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	Customer Number
12592	
Date/Pricing Time	**Page**
11/13/2025 12:00 AM	1

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

Purchase Order Number	Sales Location	Ticket #	Reference #	Batch #
Shop 1	10 - Slave Lake Bulk	0	HB111325	76500

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

Shop1
Comm 2

Terms	Payment due date	Total
End Of Month	12/27/2025	**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:

Omar

X Signature Required:

Cash
Cheque
Credit/Debit
Other
Payment Total

RPT :217_OTC Wholesale Invoice

NORTH OF 60

Official [illegible]

Maintenance Record

Company Name: N55　　Date: 2025 Sept 19

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 [illegible] maintenance on your commercial vehicle is according to your maintenance schedule within your [illegible]

Unit # or Vin # or Plate #: Comm 2

Odometer Reading: 17900 kms (If Applicable)　OR　Hub Reading: 9486 hours (If Applicable)

Description of work performed:

- Drivers door window slides down won't go up.
Oleh dis assemble door, remove broken regulator repair and re install = 5.0

- L. Windshield wiper not working, swing wiper blade no connection to motor. Dis assemble dash to access wiper motor, remove from wall, replace missing circlip in linkage, plug in motor assy. before install to function test. Motor just about fried, ran 1/4-1/3 speed of Rt motor and jerky. Tried to local source replacement motor. Nothing available. Order 1 in 5-10 days away. Mock wiper assy together & set on Bench for new motor delivery.
- Put dash back together.
- Park unit at Yard 2. Omer 6.0

Signature: Omer
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Aug 18

Company Address: ____________________

Repairs Made By: George
Print Name

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

Unit # or Vin # or Plate #: Comm2

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

Description of work performed:

#3L tire not holding air Steel Cable strands speared through sidewall just above bead Tire replaced with good used tire.

Completed Aug 18

Signature: ____________________
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

Rick Chapman
Employee Name

Aug 17/25
Date

Com 2
Unit Number (or VIN/Plate #)

billion
Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

LR DRIVE TIRE NFG (George / Robin)

Complete 2025 Aug 18.

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:

Tire Replaced.

Signature of mechanic/persons who completed repairs

2025 Aug 18
Date of repair

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Jul 24

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 #: Comm 2

Odometer Reading: 17905 kms (If Applicable) OR Hub Reading: 9430 hours (If Applicable)

Description of work performed:

- No Back up alarm @ Eben's pit.
- Travel to unit
- No pwr to B/U alarm @ rear of vehicle.

Find wire disconnected @ transmission switch, repair.
Replace faulty alarm, test, makes noise.
Return to town.

Omer + Oleh = 2.5 hr.

Signature: Omer
Signature Of Repair Person

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

Sn. 982032

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 may 27

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 #: Comm 2

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

Description of work performed:

- Hyd filter loosened ∴ leaked hyd oil all over engine bay.
- Gskt on inside filter failed.
Replaced filters BT-
Top Hyd T 60L AW32
- Clean some of oil off engine with brake clean. fire hazard. Asked dispatch to get engine & trans area washed well.

- front diff interaxle ~~or~~ output seal leak
02-05-288931 seal. ORDERED NO STK CGY.

- Park Brake. Pads for disc brake caliper
LeRoy @ Parts. Don't fix as per. Dennis.

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.

OPEN ORDER
001–898395

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

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

OPEN ORDER

HEAVY EQUIPMENT REPAIR LTD.

GST Number	REFERENCE NUMBER
12155-3671 RT	001-898395

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
5/27/25	KND	5/27/25 898395	COMM2	NET 30	CUSTOMER PICKUP CCL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
2	2		BLD BT389-10	HYDRAULIC OIL FILTER	TG	57.420	50.310	EA	100.62
2	2		*** EHC-AB-332-F	LARGE FILTER E.H.C.	TG		1.250	EA	2.50
			TAKEN BY OMER						
4	4		FAS HN8SC-050	1/2 GR 8 PL NC HEX NUT	TG	GBSC	0.226	EA	0.90
2	2		FAS 8WS-050	1/2 GR 8 PLATED WASHER	TG	GBSC	0.186	EA	0.37
1	1		FAS ABSC-050-3600	1/2 PL NC 3 FT ALLOY BAR	TG	R ROD	10.910	EA	10.91
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$5.77			

Comm 2

Omd

****** 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	115.30
TAX	5.77
TOTAL	121.07

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
14:59

ERRORS AND OMISSIONS EXCEPTED

D & T AUTO CENTER (1998) LTD.
816 MAIN ST N   BOX 475
SLAVE LAKE, ALBERTA T0G 2A0

Phone: 780-849-4112
Fax: 780-849-5665
Email:

INVOICE
3129440
27-May-2025
Page 1 of 1
P.O. # COMM 2
Buyer:
Ship Via:
Shipping paid by:
Salesman: GRANT

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

	Item	Description	Ordered	Shipped	List $	Unit $	Extended $
NFL-	10631	AW32 HYDRAULIC OIL	4.00	4.00	80.50	60.00	240.00
	EHC - $1.89	Environmental Handling Charge	4.00	4.00	1.89	1.89	7.56
		Goods and Services Tax	1.00	1.00	12.38	12.38	12.38

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
240.00	**0.00**	**7.56**	**0.00**	**0.00**	**12.38**	**0.00**	**0.00**	**259.94**

NOW EMAILING INVOICES AND STATEMENTS! EMAIL DSAWCHUK@DTAUTOCENTER.CA TO SIGN UP!
GST REGISTRATION #871365995

Approved by:

Omar

All special orders returned are subject to a restocking charge

OMAR

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 may 16

Company Address:

Repairs Made By: Omir / 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 #: Comm 2

Odometer Reading: 0 kms (If Applicable) OR Hub Reading: 9294 hours (If Applicable)

Description of work performed:

- Clean out cab.
- Install jump seat.
- Could not install heater underseat, log. copper lines got bent in shop. Will have to repair and install at later date.

Omir = 1.5
Oleh = 1.5

Signature: Omir
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 May 02

Company Address:

Repairs Made By: Omer
Print Name

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

Unit # or Vin # or Plate #: Comm 2

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

Description of work performed:

✓ - Head lights out. Hi/low sw burned out.
switch replaced & wired into harness
- Ignition switch unreliable Replace OE. ignition
switch with aftermarket, Locate OE harness and wire to sw. test good.
- L- windshield wiper not swinging

✓ - No horn. locate horn sol valve, test good, install
new push button switch, Air side works horns NFG.
✓ - Remove jump seat to Re upholster

- Remove Bus heater from under jump seat. Repair copper
tube on heater that bent when pulling it out,

May 2 = 7.0
May 5 = 3.0
May 6 = 5.0

Signature: Omer
Signature Of Repair Person

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

D & T AUTO CENTER (1998) LTD.

816 MAIN ST N BOX 475
SLAVE LAKE, ALBERTA T0G 2A0

Phone: 780-849-4112
Fax: 780-849-5665
Email:

INVOICE
3116870
05-May-2025
Page 1 of 1
P.O. # COM 2
Buyer:
Ship Via:
Shipping paid by:
Salesman: TIM

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

Item	Description	Ordered	Shipped	List $	Unit $	Extended $
BLS- DS72	IGNITION	1.00	1.00	35.27	29.39	29.39
BLS- S72	HEADLIGHT DIMM SWITCH CO	1.00	1.00	8.96	7.47	7.47
BLS- SSB5	ENGINE MANAGEMENT	1.00	1.00	36.71	30.59	30.59
BLS- US14	IGNITION	1.00	1.00	66.79	55.66	55.66
	Goods and Services Tax	1.00	1.00	6.16	6.16	6.16

Comm 2
Omd

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
123.11	0.00	0.00	0.00	0.00	6.16	0.00	0.00	129.27

NOW EMAILING INVOICES AND STATEMENTS! EMAIL DSAWCHUK@ DTAUTOCENTER.CA TO SIGN UP!
GST REGISTRATION #871365995

Approved by: Omer

All special orders returned are subject to a restocking charge

OMER

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Ap 15

Company Address:

Repairs Made By: Omer
Print Name

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

Unit # or Vin # or Plate #: Comm 2

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

Description of work performed:

- main winch handle sticking, not returning to neutral position.
- rubber bellow slipped off valve body & dragging on underside of console top. creating drag.
- Remove side panel, loosen tie bolts & end plate to make room to slip bellow back into place, secure with zip tie, reassemble & test. Good.
- install 2 way radio Ext speaker.

= 1.5 hr.

Signature: Omer.
Signature Of Repair Person

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

Comm 2

INVOICE

THE GEAR CENTRE - OH EDM
14605 - 116 AVENUE
EDMONTON, AB T5M 3E8
780-451-4040 FAX:780-447-5666
www.gearcentre.com

Invoice Date	PO Number	Invoice #
03/31/2025	~~REORDER~~	4158503-00
Sales Rep		Customer #
OLEKSANDR VORONIN		99901

Bill To 99901
NORTH OF 55 OILFIELD

SLAVE LAKE, AB CA

Remit to:
15729-118 AVENUE
EDMONTON, AB T5V 1B7
ATTN: ACCOUNTS RECEIVABLE

Terms
CASH

Ship To 8052650
NORTH OF 55 OILFIELD

SLAVE LAKE, AB CA
Phone:

Instructions

Via	Shipped
LACRETE TRAN	03/31/2025
Package Id	**Ship Point**
	GEAR CENTRE - OH EDMONTON

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Net Price /Unit	Price U/M	Amount (Net)
Notes	*SHIP TO* NORTH OF 55 OILFIELD 500 BIRCH ROAD, SLAVE LAKE AB T0G 2A0 **SHIP VIA** LACRETE, COLL						
1	NTN 67391 TAPERED ROLLER BEARING 5.2500 X 1.8125 X 0.3120	1.00	0	1.00	268.90	EA	268.90
2	NTN 67322 TAPERED ROLLER BEARING PLANETARY BEARINGS	1.00	0	1.00	97.94	EA	97.94
2	Lines Total	Qty Shipped Total		2		Subtotal	366.84
						G.S.T./H.S.T.	18.34
						VISA Down Payment	385.18
					CAD	Total	0.00

FILE COPY

EDMONTON GEAR CENTRE LTD
14605 - 116 AVENUE
EDMONTON, AB, T5M 3E8
7804514040
SALE
MAIL ORDER
anager: 1234
D: 5645279 REF#: 00000003
D: 001 RRN: 00000003
atch #: 087002
3/28/25 13:30:42
voice #: 158503
RDER#: 99901
PPR CODE: 013150 Manual CNP
/
SALE AMT $385.18
APPROVED $114.81
AMOUNT DUE $270.37
AVAIL BAL $0.00
PARTIAL APPROVAL
I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
THANK YOU! / MERCH
CUSTOMER COPY

EDMONTON GEAR CENTRE LTD
14605 - 116 AVENUE
EDMONTON, AB, T5M 3E8
7804514040
SALE
MAIL ORDER
Manager: 1234
MID: 5645279 REF#: 00000001
TID: 001 RRN: 00000001
Batch #: 090002
03/31/25 08:29:33
Invoice #: 158503
ORDER#: 99901
APPR CODE: 080321 Manual CNP
/
AMOUNT $270.37
APPROVED
I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
THANK YOU! / MERCH
CUSTOMER COPY

Received: ____________

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 **Date:** 2025 mar 26

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 #: Comm 2

Odometer Reading: ______ **kms** (If Applicable) **OR** ~~**Hub Reading:**~~ 9223 **hours** (If Applicable)

Description of work performed:

1	- Wheel seal leak / Brake seal leak #2R.	26th Oleh = 6.0 Omer = 6.0
	- found bearing loose, seal had cut groove in spindle surface. Could not find speedy sleeve ~~to~~ for seal surface.	27th Oleh = 8.0 Omer = 4.0
	- Bearing had turned on spindle, found Brg. .005" out of round.	28 Oleh = 2.5 Omer = 2.0
	- Remove spindle → Herbs machine shop for build up : resizing.	
	- Trouble locating new bearings.	Ap1 Omer = 1.0 #9
✓2	- oil leak top of engine, loose plug in oil manifold. Oleh.	Ap2 Oleh = #8
✓3	- Rad leak, flange cracked top Rt corner. Weld repair, Pressure test 15 Psi. Good Oleh.	Ap2 Oleh = 2.5
✓4	check diff #1, report of diff not locking up. No side lockers in diff. locks. Check left planet & axle. Good Oleh.	Ap3 Oleh = 8.0
✓5	- oil leak in trans shifter console, clean up mess, start check no leaks, must have been old oil leak not cleaned up.	Ap Omer = 1.0
✓6	- weld Repair on fan shroud. Oleh.	
✓7	- Grease unit, check ~~&~~ oil levels.	

✓8 - Relocate winch lamp, LED on Camera side → winch dogs. Oleh.

Signature: Omer
Signature Of Repair Person

~~Che~~ 9 Check camera wiring Omd.

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 mar 07

Company Address:

Repairs Made By: Omer
Print Name

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

Unit # or Vin # or Plate #: Com 2

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

Description of work performed:

- Check engine bay for oil leak, engine washed off. remains from leak repaired last time @ shop.
- leak @ #2R wheel. Hoses good. Can't tell if wheel seal or brake seal leaking. Wheel has to come off to inspect
- Checked diff oil good. - Hyd oil good.

Signature: ________
Signature Of Repair Person

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

PETRO-CANADA

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	Customer Number
937583	
Date/Pricing Time	Page
04/03/2025 03:00 PM	1

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

Purchase Order Number	Sales Location	Ticket #	Reference #	Batch #
SHOP1	10 - Slave Lake Bulk	0	SM0425	73075

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	8.3400	0.00000	0.00000	8.3400	166.80
TR89P20	TRAXON 80W-90 20L PAIL	20.00	Litre	20.00	Litre	6.1600	0.00000	0.00000	6.1600	123.20
PSC30	PRECISION SYNTHETIC 30X400G TUBES	30.00	1x400g Tub	12.00	Kilograi	17.3100	0.00000	0.00000	17.3100	207.72

Comm2

Shop1

** **Sub - total** ** 497.72

EHC Environmental Handling Charge 7.20
40.00 L @ 0.18000 7.20

GST Goods & Services Tax 25.25
5.000 % 25.25

DRAFT

Oils Comm2
Grease Shop 1
Qnd

Terms	Payment due date	Total
End Of Month	5/27/2025	530.17

Remarks

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

RPT :217_OTC Wholesale Invoice

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

Slave Lake COMMUNICATIONS LTD
Your Telecommunication Experts Since 1976

INVOICE

FILE COPY

BILL TO
North of 55

INVOICE #	DATE	TERMS	DUE DATE
177572	01/22/2025	Net 15	02/06/2025

PO# / UNIT#
~~Bed truck~~ COMM2

TECHNICIAN
Scott/Jace

DESCRIPTION	QTY	RATE	AMOUNT
TE-7VS-4 IBEAM 7" MONITOR W/QUAD CAMERA INPUT	1	340.00	340.00
TE-CCH1 COMMERCIAL CAMERA 18IR'S FOR NIGHT VIEWING	4	135.00	540.00
20M EXTENSION CORD	1	85.00	85.00
10M EXTENSION CORD	2	70.00	140.00
Galvanized antenna bracket	1	50.00	50.00
Split Loom /ft	40	0.60	24.00
Shop Supplies	1	50.00	50.00
Shop Labour	16	125.00	2,000.00

T/O exsiting camera system,
installed new camera system for commercial truck
3-4 cameras and 1 display screen
tested ok,
please confirm cables while turning, (little slack was left)
driver confirmed at pick up that cables were long enough

THIS IS NOT A STATEMENT AND DOES NOT REFLECT ACCOUNT BALANCE

We appreciate your business and look forward to working with you again!

SUBTOTAL	3,229.00
GST @ 5%	161.45
TOTAL	3,390.45
BALANCE DUE	**$3,390.45**

Terms. Net 30 days. 2% interest per month will be charged on all over due accounts.
E-transfer Payments available to dee@slavelakecommunication.com
Online Payments available thru
ATB, SCOTIA BANK & RBC
GST # R125813477

Month of JAN 25

Unit # Comm 2

Daily Pre-Use Equipment Inspection Checklist

NORTH OF 55
Oilfield Hauling Ltd.

√ UN = Unsatisfactory = X

If unsatisfactory please fill out service request and contact supervisor for replacement /repairs, DO NOT OPERATE, must be repaired & approved by your Supervisor

VISUAL INSPECTION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Engine (checked oil level & leaks)									√																						
Fuel Tank (level & leaks)									√																						
Hydraulic Tank (oil level & leaks)									√																						
Radiator (coolant level & leaks)									√																						
Air Cleaner (check indicator)									√																						
Engine Belts (check adjustments/wear)									√																						
Fuel Filter (pressures)									√																						
Tires/Tracks (condition/pressure)									√																						
Positive Air Shut Off									√																						
Fire Extinguisher									√																						
Up to date hourly inspection completed									√																						
Under equipment (check for leaks)									√																						
START UP INSPECTION																															
Engine sounds normal									√																						
Instruments (normal readings)									√																						
Controls (normal)									√																						
Exhaust System (smoke & leaks)									√																						
Lights & Horn									X																						
Back Up Alarm									X																						
Seat Belt Functional									X																						
Operators Intials									RC																						

You the operator must perform this inspection daily to ensure safe to operate and initial to verify you have completed this pre-use inspection
REFER TO THE UNIT BINDER WITHIN THE EQUIPMENT for your hourly maintenance inspection sheets

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–883949

FILE COPY

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

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

PG 1 OF 1

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number: 12155-3671 RT

REFERENCE NUMBER: 001-883949

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
12/06/24	SJD	12/02/24 883949	COM2	NET 30	CUSTOMER PICKUP CRS 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		KYS 3282 3 WAY SOLENOID VALVE - FAN CUTOFF SOLENOID TAKEN BY DARIN	TG	743.690 320.050 EA	320.05
			GOODS & SERVICES TAX (CODE G)		$16.00	

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.

GOODS RECEIVED BY
X

SUB-TOTAL	320.05
TAX	16.00
TOTAL	336.05

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 8:09

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: Dec. 2/24

Company Address:

Repairs Made By: Darin/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 #: Comm 2

Odometer Reading: ________ kms (If Applicable) OR Hub Reading: 9155 hours (If Applicable)

Description of work performed:

- Grease unit
- Changed engine oil/filter
- Replaced both steady bearings, one has excess play, rear one had dry bearings
- installed new yolk, old one broke during removal
- installed recirculation heater in engine compartment
- checked differential and planetary levels
- Replaced air actuator/coil for engine fan operation
- Installed manual switch for engine fan shutoff

Signature: ________
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

Rick
Employee Name

Nov. 28
Date

Comm 2
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- Espar heater
- Dry ujoint potentially - 12-1800 Rpm Inspect all
- Engine fan stuck on
- grease it
- switches in Dash
- Treadle valve air leak - accel pedal

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

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 #: 133022
Date: 02 DEC, 2024
PO: COMM2
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
10094142	Each	2	CENTER BEARING	5.00	139.53	0.00	139.53	279.06

ON ACCOUNT

2024-12-02 10:05:29 AM MST
2024-12-02 10:05:29 AM MST

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

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

Subtotal:	$ 279.06
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 13.95
Total Amount:	$ 293.02
Amount Paid:	$ 0.00
Amount Owing:	$ 293.02

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 15thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as ammended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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

Signature: ______________________

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001–883949

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

BILL TO	SHIP TO	
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	PG 1 OF 1

OPEN ORDER

	GST Number	REFERENCE NUMBER
HEAVY EQUIPMENT REPAIR LTD.	12155-3671 RT	001-883949

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
12/02/24	SJD	12/02/24 883949	COM2	NET 30	CUSTOMER PICKUP SJD 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		KYS 3282 3 WAY SOLENOID VALVE - FAN CUTOFF SOLENOID TAKEN BY DARIN	TG	C2 #13 320.050 EA	320.05
			GOODS & SERVICES TAX (CODE G)		$16.00	

****** 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** **TAX**	320.05 16.00
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 11:06	**TOTAL**	336.05

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 #: 133126
Date: 02 DEC, 2024
PO: COMM2
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
1808	Each	1	1R1808 CAT GENUINE OIL FILTER	5.00	69.05	0.00	69.05	69.05
2204037	Each	1	CIRC HEATER	5.00	175.00	0.00	175.00	175.00

ON ACCOUNT

2024-12-02 01:12:50 PM MST
2024-12-02 01:12:50 PM MST

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

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

Subtotal:	$ 244.05
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 12.20
Total Amount:	$ 256.25
Amount Paid:	$ 0.00
Amount Owing:	$ 256.25

Terms and Conditions

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

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

Signature: ____________________

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 133177
Date: 02 DEC, 2024
PO:
Unit #: COMM 2
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
5526-062	Each	5	5/8" HEATER HOSE 5526-062	5.00	4.95	0.00	4.95	24.75
125-10E	Each	2	HOSE BARB 5/8 X 3/4 NPT	5.00	4.48	0.00	4.48	8.96
125-10D	Each	2	HOSE BARB 3/8 X 1/2 NPT	5.00	2.79	0.00	2.79	5.58

ON ACCOUNT

2024-12-02 03:00:19 PM MST
2024-12-02 03:00:19 PM MST

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

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

Subtotal:	$ 39.29
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 1.96
Total Amount:	$ 41.25
Amount Paid:	$ 0.00
Amount Owing:	$ 41.25

Terms and Conditions

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: ______________________ Date: ______________________

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 #: Com 2

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

Description of work performed:

1998 Commander C Sn 982032
Hyd leak from DuoCone Seal Brake → Hub
- Foremost. Angelo - Tanya - Gary.
- Darren e T-Rucking (Stevens) msg left 10:16
- Oil P. sender changed.
- Blow out Coolers.

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 #: 126430
Date: 08 NOV, 2024
PO: COMM 2
Unit #: COMM 2
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
10822	Each	1	OIL PRESSURE SENDER	5.00	125.65	0.00	125.65	125.65

ON ACCOUNT

2024-11-08 09:24:30 AM MST
2024-11-08 09:24:30 AM MST

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

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

Subtotal:	$ 125.65
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 6.28
Total Amount:	$ 131.93
Amount Paid:	$ 0.00
Amount Owing:	$ 131.93

Terms and Conditions

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Signature: ____________________

FOREMOST

Foremost Industries LP

1225 64th Avenue NE
Calgary, Alberta T2E 8P9
T: 403.295.5800 F: 403.295.5810
www.foremost.ca

GST Number: 81154 9948 RT0001
Import/Export: 81154 9948 RM0001

CUSTOMS INVOICE
(Financial Invoice to Follow)

Order		
Date	Order Number	Page
11/6/2024	9110370	1 of 1
Currency		Rev
CA - Canadian Dollars		0
GST # 81154 9948 RT0001		
Printed: 11/6/2024 2:12:44 PM		

Sold To:

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

Ship To:

NORTH OF 55 OILFIELD HAULING
500 BIRCH ROAD
SLAVE LAKE,AB T0G 2A0
CANADA

Instructions:

CUSTOMER COPIES

Customer PO Number	Packing Slip	Quote	FOB	Freight
OMER- COMMANDER PARTS	307945		Our Plant	PREPAID FREIGHT - CHARGE (CA)

Ship Via	Terms	Sales Rep	Territory	Division
UPS STANDARD (GRND)	Payment in Advance of Delivery	Tanya Becker	All Territories	All Divisions

Line	Part No.	Description / Weight	Location	Ordered	Shipped	Back Order	Unit Price / Tariff Code	Extended Price / Prod of
1	02-05-268699	DISC - FRICTION		2	2	0	$220.00	$440.00
		7.20LB	004-N-05					US
2	02-05-266662	SEAL		2	2	0	$281.00	$562.00
		1.20LB	002-J-01				4016.93	US
3	02-05-288984	SPRING - SEAL		1	1	0	$92.00	$92.00
		0.20LB	205-E-02				9801.00	US
4	02-05-282874	FACE SEAL ASSY		2	2	0	$810.00	$1,620.00
		8.40LB	003-D-01				8484.90.00	US

*** ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE ***

Tax: GST Payable On Sales 5%

Sale Amount: $2,714.00

TOTAL (Excl. Tax): $2,714.00

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–880918

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

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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

REFERENCE NUMBER 001-880918

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
10/26/24	SJD	10/26/24 880918	COMMANDER	NET 30	CUSTOMER PICKUP SJD 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		IHC 19020310	22SI NEW ALTERNATOR	TG	606.000	439.740	EA	439.74
			- J MOUNT						
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$21.99			

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.

GOODS RECEIVED BY

X

SUB-TOTAL	439.74
TAX	21.99
TOTAL	461.73

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

TIME PREPARED 12:12

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***