Lennox

WELDING & SUPPLY LTD.

71 Liberty Road, Sherwood Park AB T8H 2V2
Phone: 780-467-1486

FILE COPY

Invoice

Date	Invoice No.
05/14/2026	36477

Invoice To:

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

Ship To:

NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G2A0
780-849-4333

PO NO.	TERMS	SHIP VIA	SALES	UNIT
B07 / OMER	Net 30	MANITOULIN	Tori	B07

DESCRIPTION	QUANTITY	RATE	AMOUNT
43258 Brake Band Air Cylinder, RN45	1	514.50	514.50
GST		5.00%	25.73

Subtotal CAD 514.50

Total CAD 540.23

Visit us at lennoxwelding.ca

GST #103050423 RT

See back for terms & conditions.

[illegible]

Maintenance Record

Company Name: ______________________ Date: 2026 Ap 17

Company Address: ______________________

Repairs Made by: Omer / Oleh / Sam
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: B07

Odometer Reading: ________ kms OR Hub Reading: ________ kms

Description of work performed:

- Not building air, Air dryer Replace filter, Purge Valve & D.2 governor.
- 350 hr service oil & filters, grease chasis, set brakes
- Replace steer wheel spinner
- Replace Jake switch.

Signature: Omer
Signature Of Repair Person

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

1

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: MIKE

INVOICE

Invoice #: 297016
Date: 17 APR, 2026
PO:
Unit #: B07
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.
Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

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

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

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

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

Business Number: 727752099RT0005

ON ACCOUNT

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
170.275491-12	Each	1	D2 TYPE AIR GOVERNOR	5.00	17.78	0.00	17.78	17.78
BEN5008414	Each	1	AD-IS AIR DRYER CARTRIDGE KIT	5.00	88.75	0.00	88.75	88.75
LF691AFLG	Each	1	OIL FILTER	5.00	25.20	0.00	25.20	25.20

B07

2026-04-17 10:12:26 AM MDT
2026-04-17 10:12:26 AM MDT

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

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

Subtotal:	$ 131.73
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 6.59
Total Amount:	$ 138.32
Amount Paid:	$ 0.00
Amount Owing:	$ 138.32

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

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

INVOICE
62632
17-Apr-2026 10:21 am
Page 1 of 1
P.O. # b07
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
GRG 28327	RED WHEEL SPINNER		**1**	**1**		29.57	21.02	21.02
	Goods and Services Tax					1.05	1.05	1.05

B07
Ord.

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
21.02	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1.05**	**0.00**	**0.00**	**22.07**

TERMS 2% NET 30
GST# 89205 0956 RT0001

APPROVED BY:

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

OMER

[illegible]

Maintenance Record

Company Name: ______ Date: 2026 Ap 09

Company Address: ______

Repairs Made by: Omer

Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: B07

Odometer Reading: 91766 kms OR Hub Reading: 2256 hours

Description of work performed:

- Check steering, Driver Complaint
- Tie Rods straight, Rod ends look good.
- Tire wear normal, Even, #2L down to wear bars almost.
- Fluid leak at L-Ctr Steer box, sector shaft

Complete 2026 Ap 09

Omer = 1.0

Signature: ______

Signature Of Repair Person

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

[illegible]

Maintenance Record

Company Name: ______________ Date: 2026 Ap8

Company Address: ______________

Repair Made by: Nick /
Print Name

Scheduled Maintenance: Yes or No (Please Circle)
[illegible]
[illegible]

Unit # or Vin # or Plate #: B07

Odometer Reading: 91766 ____ OR Hub Reading: 2256 ____

Description of work performed:

✓ - Rear work lights tie into BU alarm seperate circuits so BU Alarm not on all the time when work lights on.

✓ - Intermittant power loss to Rack work light and winch console. Found bad fuse holder & connection in Batt Box Replace Fuse holder. 20A fuse.

✓ - Replace Ripped shifter boots Upper & lower

✓ - Secure box for Hyd Valve bank. 2 U-bolts around sq tubing bottom frame.

* 30 hrs till due for service.

Omer = 1.5
Nick = 5.5
Sam = 1.5
Completed 2026 Ap 08

Signature: ______________
Signature Of Repair Person

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

FOUNTAIN TIRE (SLAVE LAKE) LTD.

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

Invoice

Order Number: 099SWO00109936
Service Contact: JUSTIN TWIN

Phone: 780.849.6626
Fax 780.849.2957
F099@fountaintire.com
856861448RT0001

Date: 17/03/2026
Invoice: 099I094062
PO#:

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 2A0

Year: NA **Unit: B07**
Make: KENWORTH
Model: SEMI//TRACTOR
Design:
Engine:
License: 0BY622, AB **Colour:**
Vin: 1XCKPBTX56R986578
Mileage: 0 **Hours:** 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
099-TK3356	12.00R24 20/TT TechKing ETFN UH1	1.00	$851.25	$851.25
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$0.00	$0.00

FILE COPY

Customer requirements
EMAIL INVOICES INFO@NO OK

Invoice comment

PURCHASED x1 NEW LOOSE TIRE (COMES WITH NEW TUBE & LINER)
TIRE PURCHASED AND PICKED UP BY DENNIS MAR.17TH

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:	$851.25
Services:	$0.00
Tire Fee:	$14.00
Sub Total:	$865.25
GST:	$43.26
Total: (CAD)	$908.51

Pay type: AR $908.51

X

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:

FILE COPY

INVOICE
3297980
27-Feb-2026
Page 1 of 1
P.O. # B07
Buyer:
Ship Via:
Salesman: GRANT

Shipping paid by:

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

	Item	Description	Ordered	Shipped	List $	Unit $	Extended $
MIG-	M1011	ANTIFRZ/COOL RED 50/50	18.00	18.00	21.67	14.90	268.20
		Goods and Services Tax	1.00	1.00	13.41	13.41	13.41

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
268.20	0.00	0.00	0.00	0.00	13.41	0.00	0.00	281.61

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

OMAR

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–917487

POSTED
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

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

CHARGE INVOICE

GST Number	REFERENCE NUMBER
12155-3671 RT	001-917487

HEAVY EQUIPMENT REPAIR LTD.

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
2/17/26	JER	2/10/26 917487	UNIT# B07	NET 30	CUSTOMER PICKUP	YSL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		IMP 281015BXW	VALVE	TG	625.580 EA	625.58
1	1		FRT FREIGHT	CHARGES	TG	10.000 EA	10.00
			ORDERED BY OMER				
				GOODS & SERVICES TAX (CODE	G)	$31.78	

****** 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	635.58
TAX	31.78
TOTAL	667.36

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
14:04

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–916907

FILE COPY
POSTED

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	001-916907

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
2/09/26	KND	2/03/26 916907	B07	NET 30	CUSTOMER PICKUP YSL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		SPI 5-280X - FULL ROUND	1710 U-JOINT 5.784	TG	199.050	129.660	EA	129.66
1	1		ROC 17N3-2651X TAKEN BY OMER	SLIP YOKE 2.5-16SPL 11-11/	TG	402.910	290.100	EA	290.10
				GOODS & SERVICES TAX (CODE	G)	$20.99			

****** 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	419.76
TAX	20.99
TOTAL	440.75

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
10:24

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

2

[illegible]

Maintenance Record

Company Name: ______________________ Date: 2026 Jan 31

Company Address: ______________________

Repairs Made By: Oleh / Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)
[illegible]

Unit # or Vin # or Plate #: B07

Odometer Reading: 91756 kms (If applicable) OR Hub Reading: 19332 hours (If applicable)

Description of work performed:

- CVIP. Wheels off.
- 2 1/2 Ø A. Fit RF corner winch check.

#3R broken wheel stud.

Complete.

Signature: [signature]
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance/Repair Request Form

TREVOR BROWN
Employee Name

Jan 28/26
Date

B07
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

110 hrs overdue for service
Clutch needs to be adjusted.
2 speed control valve is broken in dash.
Swamper side fuel tank has leak.
engine oil temp not working.
speedometer is not working.

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

Yes No

Trevor Brown
Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes: WO 2026 Jan 31

[signature]
Signature of mechanic/persons who completed repairs

2026 Jan 31
Date of repair

ABS TRUCK & TRAILER PARTS LTD.

#2 304 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

Sales Representative: TY MORLAND

SALES INVOICE

Sales Invoice #: 270936
Date: 02 FEB, 2026
PO: B07
Unit #: B07
VIN #:
Purchased By: OMAR
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.
Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

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

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

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
13-1572	Each	10	WHEEL STUD- M22 4-13/16" LONG , 201.6157	5.00	6.50	0.00	6.50	65.00

ON ACCOUNT

B07
Omd

2026-02-02 11:22:48 AM MST
2026-02-02 11:22:48 AM MST

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

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

Subtotal:	$ 65.00
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 3.25
Total Amount:	$ 68.25
Amount Paid:	$ 0.00
Amount Owing:	$ 68.25

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.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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: ______________________

WESTERN STAR TRUCKS (NORTH) LTD.

NORTH

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272
Visit us online at www.wsnorth.com
Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 892297052

Invoice: **00104385707**
Date / Time: 2026-02-02 11:48:24AM
Parts Order: 385707
Customer:
Branch: WSN
Invoice Total: $ 843.99
*** AMEX ***
Page 1 of 1

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

FILE COPY

Ship To: NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G 2A2
Office Phone: 780-849-4333
Fax:
Email:

Customer P/O: B07
Unit:
Invoiced By: JDammann
VIN: BN5279
Delivery Method: PUROLATOR

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SIS 402 0100 309	WHEEL BOLT	EA	20	$56.28	$40.19	$803.80
			Bin Location: V13-8			

GST/HST Number: 892297052RT0001
Detail Tax Info:

GST	$40.19
Total:	$40.19

Invoice Subtotal: $803.80
Total Tax: $40.19
Invoice Total: $843.99

Payment Method:	Payment Terms:	Due Date:
AMEX	ON RECEIPT	02/02/2026

Remit To:
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

-- QUOTES ARE VALID FOR 15 DAYS --
-- NO RETURNS ON ELECTRICAL COMPONENTS --
-- CORES MUST BE ASSEMBLED AND RETURNED WITHIN 90 DAYS FOR CREDIT CONSIDERATION --
-- CANCELLED SPECIAL ORDER PARTS ARE SUBJECT TO 20% RESTOCKING FEE --
-- SPECIAL ORDER AND NON-STOCKING ITEMS REQUIRE AUTHORIZATION PRIOR TO RETURN , THERE WILL BE A MINIMUM 20% RESTOCKING FEE, FREIGHT CHARGES ARE NONREFUNDABLE --
-- ALL RETURNS MUST BE NEW AND IN GOOD RE-SALEABLE CONDITION –
-- RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE --

****

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR)
INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF $____________________
[illegible]G ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE:__________________ SIGNATURE: ____________________________ PRINT NAME: ____________________________
ERRORS AND OMISSIONS EXCEPTED

******EMAIL INVOICES NOW AVAILABLE ******

8X8X8.

18 lbs

Double B

10805

FILE COPY

WELDING • MACHINING • FABRICATING

705 12 Ave • Box 786, Slave Lake, AB T0G 2A0

Phone: 780-849-6688 • email: bbmach1@telus.net

NAME North of 55

DATE Nov 28 2025

ADDRESS

ORDER NO.

POSTAL CODE

PHONE ☐ DAY ☐ EVG.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
28"	of 2"ϕ 4140 T&G		199.50
	Re: Omer		
	Unit # B07		

CLERK

REMARKS

RECEIVED IN GOOD ORDER BY:

CASH ☐ CHQ ☐ DEBIT ☐ C.O.D. ☐ MDSE RET'D ☐ PAID OUT ☐ VISA ☐ M.C. ☐ AMEX ☐ ON ACCT ☐

PURCHASES	199 50
G.S.T.	9 98
SUB-TOTAL	
P.S.T.	
TOTAL	209 48

1/3

NORTH OF [illegible]

[illegible]

Maintenance Record

Company Name: N55 Date: 2025 Nov 05

Company Address:

Repairs Made By: Omer

Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: B07

Odometer Reading: 91765 kms (if applicable) OR Hub Reading: 1776 hours (if applicable)

Description of work performed:

✓ -D.S. door window won't crank up. Took door apart, clean regulator and realign, found loose rivit in front track causing Problem = 4.0

- P. Side door sw for int lights., Checked, fault is not in door switch, will take time to troubleshoot. Not today.

✓ - Main winch dsp. not working ; Repaired

✓ - Main winch Band Brake. , Repaired.

* -Aux winch dogs do not fully disengage. Winch drum will have to come apart to shim & Repair.

✓ Main winch dogs lamp "on" all the time, tested switch good. Tried to adjust Rod length to have switch ball drop into detent on Rod. Piston Rod came apart internally. Remove Explode, loctite & Reassemble. Test.

Completed 2025 Nov 06 Omer = 8.0 hr.

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 Oct 28

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 [illegible] manufacturer's specifications.

Unit # or Vin # or Plate #: B07

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

Description of work performed:

B07

Passenger door interior light

Drivers side window won't roll up

2 speed shifter broken.

Main winch band brake control doesn't work properly.

Trevor Brar

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 Record

Company Name: N55 Date: 2025 Oct 21

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 [illegible] and/or manufacturer's specifications.

Unit # or Vin # or Plate #: B07

Odometer Reading: ~~17462~~ 917655 kms (If Applicable) OR Hub Reading: 17402 hours (If Applicable)

Description of work performed:

- Loss of coolant from Btm of Rad.
- Jumper hose from Rad outlet → lower rad tube ruptured. Replace Jumper hose. Replace jumperhose at outlet end of Rad tube as well.
- Top with new coolat test -40°C
- Patch leak in Air tank., reinstall T.

Oleh = 8.0 hrs.

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 Record

Company Name: N55 Date: 2025 Oct 07

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 #: B07.

Odometer Reading: 917655 kms (If Applicable) OR Hub Reading: 1715.4 hours (If Applicable)

Description of work performed:

- Main winch puking oil out vent on driven end gear case.
  - Replace seals on brake piston.

Oct 7. Omer = 1.5 Oleh = 2.5

- Inst good BL lamps front corners of deck.

- Swing out lamp both broken. Replace

Signature:
Signature Of Repair Person

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

3

SCHAFER MECHANICAL SERVICES LTD.

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

Invoice

Date 2025-10-08

Invoice # 61108

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

P.O. #

Unit # B-07

Item	Description	Qty	Rate	Amount	Tax
NRC-N1230S	30W 3" Cube	2	68.80	137.60	G
FTG-BD1200	GRAY PRIMER	1	18.40	18.40	G
FTG-BD1202	GLOSS BLACK PAINT	1	16.88	16.88	G
GRG-BLUEMARKER	BLUE PAINT MARKER	1	8.88	8.88	G
FTG-1020	BI-DIRECTIONAL LIGHT BOX- 2 1/2 LIGHTS	2	32.00	64.00	G
FTG-1201	RH SWING OUT ARM	1	70.576	70.58	G
FTG-1202	LH SWING OUT ARM	1	75.824	75.82	G
F[illegible]24A2	2 WIRE ARTIC FLEX CABLE	50	1.424	71.20	G
F[illegible]-94902	PIGTAIL 6" 2 PRONG	5	2.96	14.80	G
FTG-1050	2 1/2" CLEARANCE RED LED	2	11.36	22.72	G
FTG-94924	2 WIRE PIGTAIL	1	4.64	4.64	G
FTG-1050A	2 1/2" CLEARANE AMBER LED	1	11.28	11.28	G
FTG-10700	2 1/2" GROMMET	6	3.36	20.16	G
	GST On Sales		5.00%	26.85	

B07.

Received by: Omer

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

GST/HST No. 892050956

Subtotal	$536.96
Sales Tax T...	$26.85
TOTAL	**$563.81**

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

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

SALES INVOICE

Sales Invoice #: 230881
Date: 08 OCT, 2025
PO: B07
Unit #: B07
VIN #:
Purchased By: OMAR
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.
Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

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

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

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
07-1530-10 AW22	Each	4	CATALYS AW22 HYDRAULIC OIL	5.00	60.00	0.00	60.00	240.00

ON ACCOUNT

B07 Omd

2025-10-08 10:05:44 AM MDT
2025-10-08 10:05:44 AM MDT

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

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

Subtotal:	$ 240.00
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 12.00
Total Amount:	$ 252.00
Amount Paid:	$ 0.00
Amount Owing:	$ 252.00

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

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

Signature: ____________________

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: MIKE

SALES INVOICE

Sales Invoice #: 231079
Date: 08 OCT, 2025
PO:
Unit #: B07
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
TRL1050A	Each	6	AMBER LED 2-1/2" TRUCKLITE	5.00	8.25	0.00	8.25	49.50

ON ACCOUNT

B07
Omd

2025-10-08 04:02:39 PM MDT
2025-10-08 04:02:39 PM MDT

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

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

Subtotal:	$ 49.50
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 2.48
Total Amount:	$ 51.98
Amount Paid:	$ 0.00
Amount Owing:	$ 51.98

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15'thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
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Signature: ______________________

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
1305	
Date/Pricing Time	**Page**
10/08/2025 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 #
B07	10 - Slave Lake Bulk	0	BB100825	75959

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	40.00	Litre	40.00	Litre	9.2000	0.00000	0.00000	9.2000	368.00

** Sub - total ** 368.00

EHC Environmental Handling Charge 7.20
40.00 L @ 0.18000 7.20

GST Goods & Services Tax 18.76
5.000 % 18.76

B07 2nd

DRAFT

Terms	Payment due date	Total
End Of Month	11/27/2025	393.96

Remarks

Payment Received:
Receipt #:

Cash
Cheque
Credit/Debit
Other
Payment Total

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:

ABS TRUCK & TRAILER PARTS LTD.

FILE COPY

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

SALES INVOICE

Sales Invoice #: 215526
Date: 29 AUG, 2025
PO: B07
Unit #: B07
VIN #:
Purchased By: OMAR
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.
Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

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

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

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
5362G	Each	1	SANDEN AFT COMP 6 GR 125MM 12V	5.00	338.25	0.00	338.25	338.25

ON ACCOUNT

2025-08-29 09:58:53 AM MDT
2025-08-29 09:58:53 AM MDT

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

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

Subtotal:	$ 338.25
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 16.91
Total Amount:	$ 355.16
Amount Paid:	$ 0.00
Amount Owing:	$ 355.16

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15'thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
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Signature: ______________________

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–902933

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

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

CHARGE INVOICE REFERENCE NUMBER 001-902933

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
8/16/25	KJW	7/28/25 902933	B07	NET 30	CUSTOMER PICKUP RWG 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		SSS 1060	4-1/2" TAIL LIGHT BOX	TG	72.970	45.290	EA	45.29
2	2		JJJ 3300	333G AEROSOL FLUID FILM	TG	54.610	23.270	EA	46.54
			TAKEN BY OMER						
4	4		KW 14146564	EXHAUST BUSHING	TG		51.390	EA	205.56
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$14.87			

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	297.39
TAX	14.87
TOTAL	312.26

... 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% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED 11:41

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

CUSTOMER: North of 55.

DATE: July ~~03~~ 29/2025.

ADDRESS:

PHONE #: CONTACT:

LEASE LOCATION:

B07

Double B

WELDING • MACHINING • FABRICATING

705 - 12 Ave. NE • Box 786, Slave Lake, AB T0G 2A0
Phone: 849-6688 • Email: bbmach1@telus.net

GST # 833584345RT0001

FILE COPY

INVOICE
31624

FULLY INSURED
Terms: Net 30 Days

DESCRIPTION OF WORK DONE: Fabricate and weld on replacement mounting tab on rack. as requested.

MATERIALS:

DETAILS/MATERIALS:

COMPLETED ☐ Yes ☐ No

UNIT #

JOB #

P.O. #

SUPPLY AUTHORIZATION #

AUTHORIZED BY

	HRS.	RATE	TOTALS
MATERIALS			
LABOUR	1½	135.00	202.50
SHOP SUPPLIES	202.50	7 %	14.18
SUBTOTAL			216.68
TAX			10.83
TOTAL			227.51

TRADE	NAME	HRS	ST	OT	

I hereby acknowledge receipt of work completed here.

Date Signature

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 June 24

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 #: B07

Odometer Reading: 917655 kms (If Applicable) OR Hub Reading: 16669 hours (If Applicable)

Description of work performed:

- No Start. Boost batteries, Remove batt connections and clean all terminals.
- Check lights all good.
- Replace Back Up Alarm.
- Check tires

Omer = 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)

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 may 16

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 #: 807.

Odometer Reading: 91765 kms (If Applicable) OR ~~Hub Reading:~~ 1637 hours (If Applicable)

Description of work performed:

- Install hyd motor on main winch.
Test winch function, Good.

Complete. 2025 may 16.

Signature: Omer
Signature Of Repair Person

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

TRAILTIRE COMMERCIAL

Reliable Trail Tire commercial
c/o 2287968 Alberta Ltd 3903 38 street
Whitecourt AB T7S 0A2
Phone: 780-779-0495 Fax:
e-mail: reliabletrailtire@gmail.com

PAGE:	1
DATE:	25 Apr 12
GST REG#:	712256338
PST REG#:	

INVOICE
INWC0008152

SOLD TO:

NORTH OF 55

Slave Lake AB

FILE COPY

CONTACT:

MOBILE :
BUSINESS: 780 805-2650
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT# B07	TAG	ODO IN
			loose sale		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				AF	0

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
1:39 PM		Net 30 days			0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	S	1200R24 USED TIRE SALE CUSTOMER PICKED UP LOOSE Payment Method: OnAccount=315.00 Thank you for your business.		300.00	300.00

BILL TO:

PARTS:	N/C
LABOUR:	N/C
OTHER:	300.00
SUB-TOTAL:	300.00
GST/HST:	15.00
PST:	N/C
TOTAL:	**315.00**

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Ap 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 #: B07

Odometer Reading: 917655 kms (If Applicable) OR ~~Hub Reading~~: 1627 hours (If Applicable)

Description of work performed:

- Fuel line leak behind Air Compressor.
Replace fuel line.

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: N 55 Date: 2025 mar 17

Company Address:

Repairs Made By: Olch / Omr
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 #: B07

Odometer Reading: 917655 kms (If Applicable) OR ~~Hub Reading:~~ 15942 hours (If Applicable)

Description of work performed:

- Air Leak under cab. Cab air bag hoses. Oleh.
- Speedo Not working
- Derating from time to time, kill ign restart work fine.
- Hyd leak Rt side kicker ram.

* Ask PASS SIDE Tool box. 24x24x48

*- Test wires sending unit to ECM. Good from trans to Cab connector. Loosing signal Cab → ECM.

Mar 20
Oleh = 8.0
Omd = 4.0
Mar 21
Omd = 2.0
Oleh = 8.0
Mar 22
Oleh = 4.0

Signature: Omd
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
001–888383

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	TJT 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: 001-888383

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/24/25	TJT	1/23/25 888383	B07	NET 30	CUSTOMER PICKUP TJT 6

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
			RE W/O 95234 ** ASSEMBLE PTO SHAFT **					
1	1		W/O KIT-FABRICATE	FABRICATE/MATERIAL	TG	530.420	EA	530.42
<****************************** Components for above item are listed below ******************************>								
	3.60		LAB MACHINE SHOP	LABOUR CHARGE			HR	
	500.40		SHO M SUPPLIES	MACHINE SHOP SUPPLIES			EA	
<**>								
				GOODS & SERVICES TAX (CODE	G)	$26.52		

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	530.42
TAX	26.52
TOTAL	556.94

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 9:46

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 **Date:** Feb.21/25

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 #: R07

Odometer Reading: ~~1508~~ 917629 kms (If Applicable) OR **Hub Reading:** ~~1508~~ 1508 hours (If Applicable)

Description of work performed:

- Changed Engine oil/filter
- Greased unit
- Replaced Left rear steer wheel seal
- checked/topped fluids
- Set brakes
- Installed hook for secondary winch

Signature:
Signature Of Repair Person

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

6

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 #: 154238
Date: 21 FEB, 2025
PO:
Unit #: B07
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

ON ACCOUNT

2025-02-21 03:10:05 PM MST
2025-02-21 03:10:05 PM MST

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

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

Subtotal:	$ 23.00
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 1.15
Total Amount:	$ 24.15
Amount Paid:	$ 0.00
Amount Owing:	$ 24.15

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above,along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15'thday of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as ammended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the 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
001–890703

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: 12155-3671 RT

REFERENCE NUMBER: 001-890703

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
2/18/25	JER	2/18/25 890703	UNIT# B07	NET 30	CUSTOMER PICKUP KND 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
10	10		EUC E-6000A	WHEEL NUT	TG	3.870	2.820	EA	28.20
2	2		EUC E-10221	WHEEL STUD	TG	12.880	9.390	EA	18.78
			TAKEN BY OMER						
1	1		FRE SAA85920008	MAGNETIC SPEED SENSOR	TG	C6 #2	61.710	EA	61.71
			- WITH PIGTAIL/WEATHERPACK						
			TAKEN BY OMER						
2	2		KW K241-576	UBOLT, AIR TANK	TG	88.070	67.920	EA	135.84
4	4		FAS 8WS-031	5/16 GR 8 PLATED WASHER	TG	0.125	0.050	EA	0.20
4	4		FAS NN8SF-031	5/16 GR8 NF NYLON LK NUT	TG	0.295	0.118	EA	0.47
			TAKEN BY DARIN						
				GOODS & SERVICES TAX (CODE	G)	$12.26			

****** 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	245.20
TAX	12.26
TOTAL	257.46

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 11:59

ERRORS AND OMISSIONS EXCEPTED

N 55 **NORTH OF 55**
Oilfield Hauling Ltd.

Maintenance Record

Company Name: ______________________ Date: 2025 Jan 23

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 #: B07

Odometer Reading: 91762 kms (If Applicable) OR ~~Hub Reading:~~ 1226 hours (If Applicable)

Description of work performed:

- Fan Clutch blow apart, 1 fan blade broken.
- Remove fan & hub.
- Rebearing hub.
- install new clutch. swap out fan studs to allow for spacer plate.
- install new fan.
- install new A/C belt.

~~- U-joint on pto shaft failed, removed pto shaft and found shaft to be damaged, new shaft has been ordered with new ujoints, installed new shaft and verified operation~~ Repair made Different work order

Signature: Omer
Signature Of Repair Person

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

7

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Jan 23

Company Address:

Repairs Made By: Omar
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 #: B07

Odometer Reading: 91762 kms (If Applicable) OR ~~Hub Reading:~~ 1249 hours (If Applicable)

Description of work performed:

- Travel up to Wab to pull shaft from Hyd pump. = 2.5
turned around because truck was heading home.
- Move into Sinclair shop. Remove shaft.
- Gather parts & drop @ machine shop. = 4.0

- Install new shaft reinstall pump.
Had to hand fit new yolk (pump end), and
key to install shaft on pump.
- Ran after install, quiet, no vibration.
- Park in line up. Plugged in. 2025 Jan 24
10:30 - 17:30 = 7.0 hr.
Complete

Chris J.

Signature: Omar
Signature Of Repair Person

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

7

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-888375

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 001-888375

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/23/25	KND	1/23/25 888375	B07	NET 30	CUSTOMER PICKUP KND 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		ROC 131N2-479	FLANGE YOKE	TG	85.690	61.700	EA	61.70
2	2		SPI 5-153X - P.T.O SHAFT	1310 U-JOINT 2.968	TG	39.960	26.030	EA	52.06
1	1		ROC 131N28-357	WELD YOKE	TG	56.960	41.010	EA	41.01
1	1		ROC 131N40-1031	STUB SHAFT	TG	184.560	132.880	EA	132.88
1	1		ROC 131N3-128KX	SLIP YOKE 1.375-16SPL5.375	TG	158.400	114.050	EA	114.05
1	1		ROC 131N4-533 TAKEN BY OMER	1280/1310 1.250RD YOKE.312	TG	109.400	78.770	EA	78.77
1	1		ROC 449-D	3/8" SET SCREW W/HOLE	TG	6.720	5.000	EA	5.00
				GOODS & SERVICES TAX (CODE	G)	$24.28			

B07
Omer

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

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

X Omer GOODS RECEIVED BY

SUB-TOTAL	485.47
TAX	24.28
TOTAL	509.75

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 14:26

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–888383

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	TJT 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 001-888383

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/24/25	TJT	1/23/25 888383	B07	NET 30	CUSTOMER PICKUP TJT 6

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
			RE W/O 95234 ** ASSEMBLE PTO SHAFT **			
1	1		W/O KIT-FABRICATE FABRICATE/MATERIAL	TG	530.420 EA	530.42
			<****************************** Components for above item are listed below ******************************>			
	3.60		LAB MACHINE SHOP LABOUR CHARGE		HR	
	500.40		SHO M SUPPLIES MACHINE SHOP SUPPLIES		EA	
			<**>			
			GOODS & SERVICES TAX (CODE G)		$26.52	

****** 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	530.42
TAX	26.52
TOTAL	556.94

Terms 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 9:46

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–888375

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	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 001-888375

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
1/23/25	KND	1/23/25 888375	B07	NET 30	CUSTOMER PICKUP	KND 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)		NET AMOUNT
1	1		ROC 131N2-479	FLANGE YOKE	TG	85.690	61.700	EA	61.70
2	2		SPI 5-153X	1310 U-JOINT 2.968	TG	39.960	26.030	EA	52.06
			- P.T.O SHAFT						
1	1		ROC 131N28-357	WELD YOKE	TG	56.960	41.010	EA	41.01
1	1		ROC 131N40-1031	STUB SHAFT	TG	184.560	132.880	EA	132.88
1	1		ROC 131N3-128KX	SLIP YOKE 1.375-16SPL5.375	TG	158.400	114.050	EA	114.05
1	1		ROC 131N4-533	1280/1310 1.250RD YOKE.312	TG	109.400	78.770	EA	78.77
			TAKEN BY OMER						
1	1		ROC 449-D	3/8" SET SCREW W/HOLE	TG	6.720	5.000	EA	5.00
				GOODS & SERVICES TAX (CODE	G)	$24.28			

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

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

GOODS RECEIVED BY

X

SUB-TOTAL	485.47
TAX	24.28
TOTAL	509.75

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 14:26

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 INVOICE

Sales Invoice #: 144284
Date: 16 JAN, 2025
PO: B07
Unit #: B07
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

POSTED

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
PST Number:

ON ACCOUNT

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
14-256	Each	1	GOLD TOP KIT FOR 2.56IN PIL	5.00	795.00	0.00	795.00	795.00
4735-44003-15	Each	1	FAN BLADE	5.00	335.00	0.00	335.00	335.00

2025-01-17 09:34:48 AM MST
2025-01-17 09:34:48 AM MST

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

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

Subtotal:	$ 1,130.00
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 56.50
Total Amount:	$ 1,186.50
Amount Paid:	$ 0.00
Amount Owing:	$ 1,186.50

Terms and Conditions

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

8

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: Dec 4/24

Company Address:

Repairs Made By: Darin / 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 #: B07

Odometer Reading: 91762 kms (If Applicable) OR Hub Reading: 1194 hours (If Applicable)

Description of work performed:

- Full service: Engine oil/fuel filters/air filters, grease unit
- checked all fluids
- Performed CVIP
- Replaced sprag clutch in winch
- Replaced wiper blades
- Installed 4 new N55 mudflaps
- Rewired air cleaner lights
- new chain up light swamp side rear
- winch oil change
- replaced left mirror and fixed mirror heat
- gin pole lift assist pins freed up
- replaced air hose in center console

Signature: ______
Signature Of Repair Person

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

8

Invoice

Lennox
WELDING & SUPPLY LTD.

71 Liberty Road, Sherwood Park AB T8H 2V2
Phone: 780-467-1486

POSTED

Date	Invoice No.
12/2/2024	35049

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

Ship To:
NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G2A0

PO NO.	TERMS	SHIP VIA	SALES	UNIT
B07	Net 30	PICK UP	Tori	B07

DESCRIPTION	QUANTITY	RATE	AMOUNT
LEN1246 Tulsa RN Brake Piston O-Ring Kit	1	65.50	65.50
41759 Clutch Sprague RN 45-130	1	1,170.90	1,170.90
GST		5.00%	61.82

Subtotal CAD 1,236.40

Total CAD 1,298.22

GST #103050423 RT

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 #: 133566
Date: 03 DEC, 2024
PO: B07
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
AF25247FLG	Each	2	AIR FILTER P534816	5.00	83.47	0.00	83.47	166.94
LF691AFLG	Each	1	OIL FILTER 1R0716 CAT	5.00	23.00	0.00	23.00	23.00
FF5319	Each	1	FUEL FILTER 1R0749	5.00	19.75	0.00	19.75	19.75
FS10C0	Each	1	FUEL FILTER	5.00	23.80	0.00	23.80	23.80
21101	Each	2	ORANGE FLAG 16X16 WIDE LOAD	5.00	5.50	0.00	5.50	11.00

ON ACCOUNT

2024-12-03 04:57:42 PM MST
2024-12-03 04:57:42 PM MST

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

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

Subtotal:	$ 244.49
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 12.22
Total Amount:	$ 256.71
Amount Paid:	$ 0.00
Amount Owing:	$ 256.71

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.

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Signature: ____________________

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

Purchased From:
Kenworth Leduc
82[illegible] 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice:	**06AP285778**
Date / Time:	6/5/2024 1:34:25PM
Parts Order:	285778
Customer:	15907
Branch:	Leduc
Invoice Total:	**$919.23**

*** Charge ***

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca; parts@edgeenergy.ca

Customer P/O: R-15 | Inside Slmn: Mkowalchuk | Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
D1675	24MP605048CP	PIPE-EXHAUST STACK 6-5X48 STL CHR M	EA	2	$437.73	$875.46
				Bin Location: R061 D2		

GST/HST Number:
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	$43.77
Total:	$43.77

Invoice Subtotal:	**$875.46**
Total Tax:	**$43.77**
Invoice Total:	**$919.23**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	07/15/2024

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: ____________________

Pace Transportation Plus Inc.
7506 43 St
Leduc AB T9E 7E8
accounting@paceplus.ca
GST/HST Registration No.: 879993129

INVOICE

BILL TO
Edge Energy Logistics Inc.
P.O. Box 1230
Lac La biche AB T0A2C0

INVOICE # 77481
DATE 05/17/2024
DUE DATE 07/16/2024
TERMS Net 60

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
05/17/2024	**Due To/From Edge Energy Logistics**	Greggs R-03	GST	1	162.86	162.86
05/17/2024	**Due To/From Edge Energy Logistics**	J-42 Butter cup B Pressure welding	GST	22	90.00	1,980.00
05/17/2024	**Due To/From Edge Energy Logistics**	R-05 welding	GST	19	90.00	1,710.00
05/17/2024	**Due To/From Edge Energy Logistics**	R-51 welding	GST	10	90.00	900.00
05/17/2024	**Due To/From Edge Energy Logistics**	R-24 welding	GST	5	90.00	450.00
05/17/2024	**Due To/From Edge Energy Logistics**	J-22 welding	GST	3	90.00	270.00
05/17/2024	**Due To/From Edge Energy Logistics**	R-61 welding	GST	3	90.00	270.00
05/17/2024	**Due To/From Edge Energy Logistics**	R-11 welding	GST	9	90.00	810.00
05/17/2024	**Due To/From Edge Energy Logistics**	R-15 welding	GST	7	90.00	630.00
05/17/2024	**Due To/From Edge Energy Logistics**	R-28 welding	GST	6	90.00	540.00
05/17/2024	**Due To/From Edge Energy Logistics**	R-29 welding	GST	7	90.00	630.00
05/17/2024	**Due To/From Edge Energy Logistics**	J-19 welding	GST	2	90.00	180.00

SUBTOTAL	8,532.86
GST @ 5%	426.64
TOTAL	8,959.50
BALANCE DUE	**$8,959.50**

TAX SUMMARY

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 09502

Location: Wabasca Date: 13 Apr 24

Truck/Trailer Information		
Unit #: R15	Kilometres:	Hours:
Make: Kenworth	VIN:	Plate #:

Parts and Materials

Description of Work Completed
plug hydraulic line to pressure gauge

Completed By: Andrew	Signature:	Date:
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 09810

Location: Wabasca Date: 24 Mar 24

Truck/Trailer Information		
Unit #: R15	Kilometres:	Hours:
Make:	VIN:	Plate #:

Parts and Materials

2x 3/8 push fittings

Description of Work Completed

- A service
- Repair air leak behind headache rack
- Repair right rear roller
- weld pin lock on right rear roller

Completed By: Andrew	Signature:	Date:
Completed By: Jason	Signature:	Date:
Manager:	Signature:	Date:

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 09773

Location: Wabasca Date: Feb 23/24

Truck/Trailer Information		
Unit #: R15	Kilometres:	Hours: ~~5004~~
Make:	VIN:	Plate #:

Parts and Materials

Primer pump replace

Description of Work Completed

no start replace primer pump

Completed By: Tyler Bron	Signature:	Date:
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 1638

Location: Wabasca Date: Feb. 20.24

Truck/Trailer Information		
Unit #: R-15	Kilometres: 91762.8 Km	Hours:
Make: Kenworth	VIN:	Plate #:

Parts and Materials

Description of Work Completed

→ Re-torque LH side #1 drive axle to 500.

Completed By: Connor Abrey	Signature:	Date: Feb. 20. 24
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 09749

Location: wabasca Date: Feb. 9. 24

Truck/Trailer Information		
Unit #: R-15	Kilometres: 91762.8 Km	Hours: 889.3 hr
Make: Kenworth	VIN:	Plate #:

Parts and Materials

→ oil Filter # LF691A
→ water Fuel sep # LFF1000
→ Fuel Filter #FF5319
→ 38L of 15w-40
→ 8 Ft of Fuel line (got made)

Description of Work Completed

→ did B service
- oil, x2 Fuel Filters
- 38L of 15w-40

→ need to Replace last 4Ft of Fuel line going to D.S. tank, because it is not the right line.
~~→ proper secure Fuel pick up tube in P.S. Fuel tank (will be drained and cleaned)~~

→ Replaced section of Fuel line going to D.S. tank (got hose's made)

Completed By: Connor Abrey	Signature:	Date: Feb. 1. 24
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

WESTERN STAR TRUCKS (NORTH) LTD.

NORTH

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

Invoice: **00104250692**
Date / Time: 1/29/2024 3:04:54PM
Parts Order: 250692
Customer: 50406
Branch: WSN
Invoice Total: $794.19
*** CHARGE AR ***

Page 1 of 1

Bill To: EDGE ENERGY LOGISTICS INC.
BOX 1230
LAC LA BICHE, AB T0A 2T0

Ship To: EDGE ENERGY LOGISTICS INC.
BOX 1230
WABASCA, AB T0A 2T0
Office Phone: 780-520-2211
Email: ap@edgeenergy.ca

Customer P/O: R15-CP | Invoiced By: EFREELAND | Delivery Method: LACRETE TRANSPORT

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SP 82 463 4	SEAL	EA	1	$26.03	$14.18	$14.18
			Bin Location: V13-2			
SP 545047	NUT, Lock	EA	1	$84.08	$43.93	$43.93
			Bin Location: V13-2			
SIS 591122 08507	SEAL, Shaft	EA	2	$479.83	$212.69	$425.38
			Bin Location: V12-5			
SIS 90546 42653	FLANGE NUT	EA	2	$161.20	$101.43	$202.86
			Bin Location: V12-6			
FUL K2262	KIT, Oil Seal	EA	1	$47.03	$25.62	$25.62
			Bin Location: F5-2			
FUL K2918	KIT, Oil Seal	EA	1	$81.50	$44.40	$44.40
			Bin Location: F5-2			

Detail Tax Info:

GST	$37.82
Total:	$37.82

Invoice Subtotal:	**$756.37**
Total Tax:	**$37.82**
Invoice Total:	**$794.19**

Payment Method:	Payment Terms:	Due Date:
CHARGE AR	NET 30	02/28/2024

Remit To:
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

-- QUOTES ARE VALID FOR 15 DAYS --
-- NO RETURNS ON ELECTRICAL COMPONENTS --
-- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
-- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
-- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --

****

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) IN[illegible]EDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF $________________
BE[illegible] ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE:____________ SIGNATURE: ____________________PRINT NAME: ____________________
ERRORS AND OMISSIONS EXCEPTED

******EMAIL INVOICES NOW AVAILABLE******

XA01-170

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 09744

Location: Wabasca Date: Jan. 27. 24

Truck/Trailer Information		
Unit #: R-15	Kilometres: 91762.8	Hours: 889.3
Make: Kenworth	VIN:	Plate #:

Parts and Materials
→ Coolant block heater element/cord
→ A-box cover plate gasket (PTO gasket)
→ x2 5 inch exhaust clamps #562-43105A
→ 3 Feet of 5 inch Flex pipe #2255304
→ x1 mud Flap and anti-sail bracket
→ Tire tube #12.00-24 F24
→ x2 tubes of grease
→

Description of Work Completed
→ A-Box top plate was leaking, Replaced
Gasket
→ Replaced Flex pipe from turbo to
Y-Pipe, 2 new exhaust clamps
→ Replaced swamper side step
→ Replaced RH side mud Flap and
anti-sail bracket
→ Replaced coolant block heater
element and cord.
→ switched coolant drain value
(better position)
→ drain and replaced coolant
(very dar K
→ mounted new #1 drive Axle tire
- Torqued to 500
- Replaced tire tube.

Completed By: Connor Alsey	Signature: [signature]	Date: Jan. 29. 24
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 09995

Location: Wabasca Date: Dec. 28.23

Truck/Trailer Information		
Unit #: R-15	Kilometres:	Hours:
Make: Kenworth	VIN:	Plate #:

Parts and Materials

Description of Work Completed

→ Cab / plugged hydralic lines and Air lines going to valve bank because of hydralic leak in fifth wheel line

Completed By: Connor Abrey	Signature:	Date: Dec. 28.23
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 09697

Location: WABASCA Date: DEC 14/23

Truck/Trailer Information		
Unit #: R-15	Kilometres: 917628	Hours: 6407
Make: KENWORTH	VIN:	Plate #:

Parts and Materials

2X 65543 HI COUNT LED PEDESTAL
1X 124 6364LED WEST COAST STAINLESS STEEL MIRROR
2X 1350 LED WORK LAMPS

Description of Work Completed

- HYD REPAIRS
- PRE CVIP INSPECTION (BRAKE MEASURMENTS)
- GREASE REPAIRS
- AUX TRANS OIL LEAK
- LIGHTING/ELEC REPAIR

Completed By:	Signature:	Date:
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

MAINTENANCE REQUEST FORM

DATE Nov 4 2023 DRIVER Austin

UNIT R-15 ODOMETER HOURS

DESCRIPTION

A SERVICE DONE DONE

Needs a service. Both passanger steers missing chunks from sidewall

DATE REPAIRED DEC 17/23

COMMENTS

MECHANIC NAME Sean Yang SIGNATURE [signature]

MAINTENANCE REQUEST FORM

DATE OCT 28 DRIVER DANNY

UNIT R15 ODOMETER HOURS

DESCRIPTION

OIL LEAKIN AROUND
BASE OF WINCH CONTROLS

DONE

DATE REPAIRED DEC 17/23

COMMENTS

MECHANIC NAME Sean Taub SIGNATURE

MAINTENANCE REQUEST FORM

DATE June 28/23 **DRIVER** TREVOR BROWN
UNIT R15 **ODOMETER** ______ **HOURS** ______

DESCRIPTION

Leaking hydraulic in cab

engine fan runs constantly.

DATE REPAIRED DEC 17/23
COMMENTS ______

MECHANIC NAME [illegible] **SIGNATURE** [illegible]

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 09978

Location: WABASCA Date: Sept 24/23

Truck/Trailer Information		
Unit #: R15	Kilometres: 91765Km	Hours: 496 HRS
Make: Kenworth	VIN:	Plate #:

Parts and Materials

Description of Work Completed

1. Service call for air leak found right rear steer service pot leaking pinched off so unit could work
2. Replace diaphram on service pot when unit got to yard

Completed By: Mike Hudson	Signature:	Date: Sept 24/23
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 09635

Location: WABASCA Date: SEPT 11/23

Truck/Trailer Information		
Unit #: R-15	Kilometres: 91762 KM	Hours: 467
Make:	VIN:	Plate #:

Parts and Materials

2X AF25247 AIR FILTERS
1X LF691A OIL FILTER
1X ~~B~~LFF1000 FUEL FILTER
1X FF5319 FUEL FILTER
2X TUBES GREASE

Description of Work Completed

SERVICE

Completed By:	Signature:	Date:
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

PACE

EDGE ENERGY LOGISTICS

Truck/Trailer 300 hr Service Inspection

Location: WABASCA

Date: SEPT 11/23

Truck/Trailer Information

Unit #: R-15	Kilometers: 91762	Hours: 467
Make: KENWORTH	VIN:	Plate#:

Interior/ Cab	
Windshield	✓
Wipers & Washer	✓
Instruments/Odometer	✓
Seats	✓
Moldings/Sunvisor	
Air & Electric Horn	✓
Interior lights	✓
Heater/AC Operation	✓
Clutch Freeplay	✓
Mirrors & Brackets	✓
Brake Pedal	✓

Exterior	
Doors, Hood, Cab, Fender	✓
Steps, Latches & Handles	✓
Fuel Tanks & Mounts (REPAIR)	✓
Hub Levels	✓
Bumpers/License Plate	✓
Mud Flaps	✓
Winch/Winch function	✓
Air Lines & Glad Hands	✓
Trailer Cord & Ends (N/A)	
Tire Pressure & Wear/Tread (REPLACE)	
Headlights (Low/High)	✓

Exterior continued....	
Reflectors/Flashers	✓
Signal Brake Lights	✓
Exterior lights	✓
Batt Connections/Mounts	✓
Fifth Wheel/Hitch Function	✓

Engine Compartment	
Check Air Filter (REPLACE)	✓
Change All Fluid Filters	✓
Check Fluid Levels	✓
Check for Leaks (REPAIR)	✓
Engine Control/Starter	✓
Air Intake System	✓
Alt Mount, Belt & Wiring	✓
Fan, Belt & Shroud, Pulleys	✓
AC Mount, Belt & Cond	✓
Air Compressor & Lines	✓
Exhaust Manifold	✓
Air to Air Connections	✓
Rad, Mounts and Cond	✓
Power Steering Pump (fluid)	✓
Steering Box/Column/Linkage (REPLACE)	
Positive air shut off	✓
Starter Mount & Cond	✓

Engine continued....	
Engine Mounts	✓
Water pump	✓
Draglink	✓
Drive Shaft ~~[illegible]~~	✓
Pitman Arm	✓
King Pins	✓
Shocks	✓
Tie Rod & Ends	✓
Springs, Pins & Bushings	✓
Wheel Bearings	✓

Undercarriage	
Park Brake	✓
Transmission Mounts	
Wheel Seals	✓
U-Joints & Steady Brng (REPLACE)	
Diff Breathers/Filters	✓
Springs & U-Bolts	✓
Wear Pads	✓
Air Bags	✓
Hangers	✓
Air Lines & Wiring	✓
Frame & Crossmembers	✓
Underbody	✓

Undercarriage continued....	
Torque Arms	✓
Underbody	✓
Air Tanks & Mounts	✓
Cam Bushing	✓
Brake Pot & Mounting	✓
Slack Adjustors	✓
Drum/Disc Condition/Thick	✓
Dayton, Ears & Wedges	(N/A)
Stabilizers/Torsion bars	
Dayton, Ears & Wedges	(N/A)
Wheel Alignment	✓
First Aid kit	✓
Backup Alarm (REPAIR)	✓
Fire Extinguisher	✓
Triangles/Flares	✓

Picker Cab	
Load Mass Indicator	
A to B Function	
Interior Light	
Cab Heater	
Work Lights	
Hydraulic hoses/connection	

☑ Change Engine Oil and Description:

☑ Lube Chassis and Drive Line:

Repairs Required: (SEE WORK SHEET)

Parts Needed:

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
802922 BLR	802922 BLR
EDGE ENERGY LOGISTICS 13221 HWY 881 LAC LA BICHE, AB	EDGE ENERGY LOGISTICS 13221 HWY 881 LAC LA BICHE, AB (780) 520-2211

CHARGE INVOICE

SUPERIOR INDUSTRIAL - EDMONTON

GST Number: 104851860RT

REFERENCE NUMBER: 001-143536

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
6/20/23	BGW	6/20/23 143536	R15-JH	NET 30 DAYS	MANITOULIN	BGW

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
******			**** THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! ****			******
			HOLD FOR PICKUP AT THE DEPOT			
1	1		ATM 562.TB4824BS Tool Box 48x24x24 BLK	TG	1342.715 1220.650 EA	1220.65
			<D> B			
			GOODS & SERVICES TAX (CODE G)		$61.03	

GOODS RECEIVED BY

X

SUB-TOTAL	1220.65
TAX	61.03
TOTAL	1281.68

RETURNED GOODS:
1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE.
2. CORES NOT RETURNABLE AFTER 180 DAYS.
3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.

TIME PREPARED 12:50

PO#

INV

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 6299

Location: Val Date: 070523

Truck/Trailer Information		
Unit #: R15	Kilometres: 177337	Hours: 9662
Make:	VIN:	Plate #:

Parts and Materials

1 12w R24 Tire tube

Description of Work Completed

Flat tire RS Rear outside

removed wheel Dismounted rubber change tube remounted rubber reinstalled wheel.

Completed By: S Harris	Signature: [signature]	Date: 070523
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 4411

Location: Wabasca Date: March 20th/2023

Truck/Trailer Information		
Unit #: ~~K~~ R-15	Kilometres: 90808.6 Km	Hours: 392.5 hrs
Make: Kenworth	VIN: 1XKCPBTX56R98C678	Plate #: E-86966

Parts and Materials

- bushings

Description of Work Completed

- Service
- R&R A-box bushing
- wire in starter hot wire with new plug.
- prep truck for going to sit on location.

Completed By: Randy Church	Signature:	Date: March 21st/2023
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 3765

Location: Wabasca Date: Jan, 14th/2023

Truck/Trailer Information		
Unit #: R-15	Kilometres: 87473.8Km	Hours: 116.5hrs
Make: Kenworth	VIN: 1XKCPBTX5GR988~~177~~478	Plate #: E-8C9GG

Parts and Materials

-oilpan & Gasket
oil 42L 15W40

Description of Work Completed

-R&R oilpan & Gasket

Completed By: Ricky church	Signature:	Date: Jan, 17th/2023
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

Ethos Mechanical Inc.
Site 645 Comp 18 RR 2
Lac La Biche, AB T0A 2C2, CA
ethosmechanical@yahoo.ca
(780) 798-2691

Invoice **8857**

Date: **1/4/2023**

Bill To
EDGE ENERGY LOGISTICS
Po Box 1230
LAC LA BICHE, AB T0A 2C0, CA
P: 780-812-6322

Remit To
Site 645 Comp 18 RR 2
Site 645 Comp 18 RR 2
Lac La Biche, AB T0A 2C2, CA

Terms	Due Date	CS	Purchase Order
Net 30	2/3/2023	3366	R15

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	1685248	OIL PAN GASKET	1		$695.48	$695.48
2	ETH-USED	USED OIL PAN	1		$1,500.00	$1,500.00

Subtotal	$2,195.48
GST (5.0000%)	$109.77
Total	$2,305.25
Payments & Credits	$0.00
Balance Due	$2,305.25

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST 828137562RT0001

Customer Signature:________________________

DIAMOND SHERWOOD PARK

Diamond International Trucks Ltd.
125 Turbo Drive, Sherwood Park, AB T8H 2J6
Phone: (780) 468-3400 Fax: (780) 440-1194
WWW.DIT.CA

GST VENDOR # 101382109 RT0001

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
24 AUG 22	R15	25 AUG 22	25 AUG 22	276038S

SOLD TO
ACCOUNT NO. 912269
EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

SHIP TO
EDGE ENERGY LOGISTICS INC
HOLD FOR PICK UP IN WABASCA
ATT STEVE HARRIS
LAC LA BICHE, AB T0A 2C0

SHIP VIA	SLSM.	BILL OF LADING NO.	TERMS	F.O.B. POINT
MANITOULIN	3024		CASH ACCOUNT	SHERWOOD PARK AB

ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	0		V20F1P6P38C6G20QG	PUMP, POWERSTEERING	528.75	528.75
				CORE DEPOSIT		30.00	30.00
				P/N SUPPLIED CONTACT: STEPHEN VISA 08201G			

Quotes valid for 7 days.
Parts returned must be in re-salable condition.
Cores require inspection before credit can be issued.

PARTS	558.75
FREIGHT	0.00
SALES TAXES	27.94
TOTAL	$586.69

CUSTOMER'S SIGNATURE
X

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

CUSTOMER INVOICE

Purchased From:
monton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

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

Invoice: **02NP625464**
Date / Time: 7/8/2022 11:33:40AM
Parts Order: 625464
Customer: 15907
Branch: North
Invoice Total: $1,353.73
*** Charge ***
Page 1 of 1

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
HOLD FOR PICKUP AT DEPOT
STEVE HARRIS 780-404-7614
WABASCA, AB 0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca;
shop@edgeenergy.ca

Customer P/O: PO R15 | Inside Slmn: cely | Delivery Method: MANITOULIN PPD

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K239-2478	TANK-AIR STL 9.5"X46"	EA	1	$1,207.97	$1,207.97
				Bin Location: PR50B1		
P0100	K241-576	U BOLT-AIR TANK 5/16-24NFX260MMX285 200/MM	EA	2	$40.23	$80.46
				Bin Location: 64I01		
M0047	HWU05600	NUT-HEX SL NYL 5/16-24NFX0.344T N16	EA	2	$0.42	$0.84
				Bin Location: 03E11B		

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	$64.46
Total:	$64.46

Invoice Subtotal:	**$1,289.27**
Total Tax:	**$64.46**
Invoice Total:	**$1,353.73**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	08/15/2022

1XKCPBTX56R986678
2006 c500b

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: ______________________________

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

...chased From:
...onton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NP625044**
Date / Time: 7/7/2022 11:32:15AM
Parts Order: 625044
Customer: 15907
Branch: North
Invoice Total: $986.82
*** Charge ***

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
HOLD FOR PICKUP AT DEPOT
STEVE HARRIS 780-404-7614
WABASCA, AB 0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca; shop@edgeenergy.ca

Customer P/O: R15 Inside Slmn: Jmarcotte Delivery Method: MANITOULIN PPD

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
S2420	6.5-4-3501X	YOKE-END W/SLINGER	EA	1	$701.65	$701.65
				Bin Location: REM		
S2420	5-281X	KIT U-JOINT 1810	EA	2	$119.09	$238.18
				Bin Location: REM		

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278		$46.99
	Total:	$46.99

Invoice Subtotal:	**$939.83**
Total Tax:	**$46.99**
Invoice Total:	**$986.82**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	08/15/2022

1XKCPBTX56R986678
2006 KENWORTH C500

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.
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SIGNATURE:____________________________

PRINT NAME: ____________________________

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

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

Invoice: **02NP581839**
Date / Time: 1/18/2022 1:04:03PM
Parts Order: 581839
Customer: 15907
Branch: North
Invoice Total: $2,532.18
*** Charge ***
Page 1 of 2

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
HOLD FOR PICKUP AT DEPOT
STEVE HARRIS 780-404-7614
WABASCA, AB 0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca; shop@edgeenergy.ca

Customer P/O: R15 | Inside Slmn: brandons | Delivery Method: MANITOULIN PPD

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	5013059BXR	EX COMPRESSOR	EA	1	$1,633.19	$1,633.19
				Bin Location: PR10B2		
P0100	1P/1P	CORE COMPRESSOR	EA	1	$594.00	$594.00
				Bin Location: CB01		
R0005	2233505	SEAL PRESSURE	EA	1	$20.36	$20.36
				Bin Location: REM		
R0005	2350313	HOSE	EA	1	$22.17	$22.17
				Bin Location: REM		
R0005	1184728	ELBOW	EA	1	$18.26	$18.26
				Bin Location: REM		
R0005	6V6609	SEAL	EA	4	$1.70	$6.80
				Bin Location: 65F01E		
R0005	3J7354	SEAL O-RING	EA	2	$1.40	$2.80
				Bin Location: 65F06B		
R0005	1016596	HOSE ASSY	EA	1	$72.32	$72.32
				Bin Location: REM		
R0005	1724702	CLAMP	EA	2	$1.95	$3.90
				Bin Location: REM		
R0005	1075769	SEAL O-RING	EA	1	$9.93	$9.93
				Bin Location: REM		
R0005	2255222	VALVE PRESSURE RELIEF	EA	1	$27.87	$27.87
				Bin Location: REM		

GST/HST Number: R101577278

Detail Tax Info:
GST REGISTRATION NUMBER: R101577278 $120.58
Total: $120.58

Total Parts:	**$1,817.60**
Total Core Charges:	**$594.00**
Total Core Returns:	**$0.00**
Invoice Subtotal:	**$2,411.60**
Total Tax:	**$120.58**
Invoice Total:	**$2,532.18**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	02/15/2022

1XKCPBTX56R986678 2006 C500

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

Purchased From:
tonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

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

Invoice: **02NP581839**
Date / Time: 1/18/2022 1:04:03PM
Parts Order: 581839
Customer: 15907
Branch: North
Invoice Total: $2,532.18
*** Charge ***

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
HOLD FOR PICKUP AT DEPOT
STEVE HARRIS 780-404-7614
WABASCA, AB 0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca;
shop@edgeenergy.ca

Customer P/O: R15 | Inside Slmn: brandons | Delivery Method: MANITOULIN PPD

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price

Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

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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: _______________________

Ethos Mechanical Inc.
Site 645 Comp 18 RR 2
Lac La Biche, AB T0A 2C2, CA
ethosmechanical@yahoo.ca
(780) 798-2691

Invoice: **3236**

Date: **1/10/2022**

Bill To
EDGE ENERGY
Po Box 1230
LAC LA BICHE, AB T0A 2C0, CA
P: 780-812-6322

Remit To
Site 645 Comp 18 RR 2
Site 645 Comp 18 RR 2
Lac La Biche, AB T0A 2C2, CA

Terms	Due Date	CS	Purchase Order
Net 30	2/9/2022	2291	R08/R44/R16

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	PAC CN10600	CONNECTOR R-08	1		$6.44	$6.44
2	PAC CN24350	TERMINAL SLEEVE R-08	2		$2.92	$5.84
3	PAC HWC05722	WASHER ROUND Shop	4		$4.40	$17.60
4	PAC HWC01079	BOLT Shop	2		$22.72	$45.44
5	PAC HWC04916	NUT Shop	2		$9.20	$18.40
6	BWN K022105	PURGE VALVE KIT R-06	2		$189.65	$379.30
7	PAC P5T10BSN0ATK	TACHOMETER R-15	1		$545.00	$545.00
8	PAC K066-421	REAR BUSHING R-44	2		$47.72	$95.44
9	PAC D13-1001-1	SNUBBER PAD Shop	2		$147.22	$294.44
10	CUM 4026507	VALVE COVER GASKET R-29	1		$247.96	$247.96
11	CUM 3100895	ISOLATOR Shop	7		$22.75	$159.25

Subtotal	$1,815.11
GST (5.0000%)	$90.76
Total	$1,905.87
Balance	$1,905.87

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:____________________

Ethos Mechanical Inc.
Site 645 Comp 18 RR 2
Lac La Biche, AB T0A 2C2, CA
ethosmechanical@yahoo.ca
(780) 798-2691

Invoice: 3202
Date: 1/6/2022

Bill To
EDGE ENERGY
Po Box 1230
LAC LA BICHE, AB T0A 2C0, CA
P: 780-812-6322

Remit To
Site 645 Comp 18 RR 2
Site 645 Comp 18 RR 2
Lac La Biche, AB T0A 2C2, CA

Terms	Due Date	CS	Purchase Order
Net 30	2/5/2022	2264	R16/R07

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	CAT 2746719	OIL PRESSURE SENSOR R-05	1		$309.56	$309.56
2	CAT 2147566	O-RING SEAL R-05	1		$8.25	$8.25
3	TRP 19501C	CAB FILTER Shop	6		$46.47	$278.82
4	K152-304	VOLTMETER R-15	1		$216.73	$216.73
5	SA6S	MIRROR R-28	1		$16.50	$16.50

Subtotal	$829.86
GST (5.0000%)	$41.49
Total	$871.35
Balance	$871.35

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:____________________

Printed Name:____________________ **Date:**________