



PO Box 92585 RPO Nottingham
Sherwood Park, AB T8A 3X4
Office: 780-467-2710

Equipment Maintenance

Unit # V-09

Make & Model Frightliner Drill truck

[illegible]

121-23045 Twp. Rd 514
Sherwood Park, AB T8B 1K9
Office: 780-467-2710

Equipment Maintenance

Unit # 1-09

Make & Model 2002 Freightliner Argosy

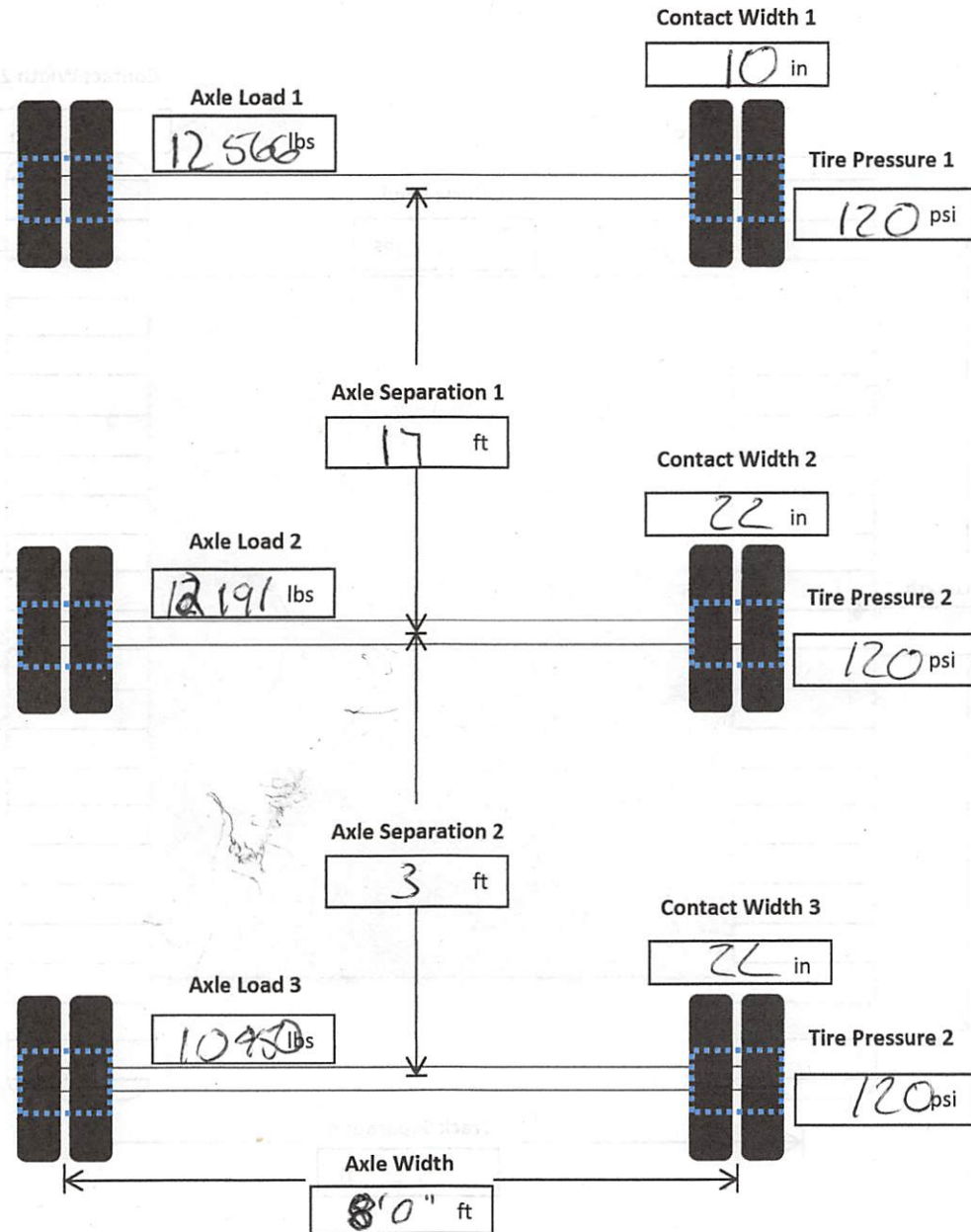
Date m/d/y	Odometer	Service Description	Performed By:
April 1/22.	409547	CVIP.	NB Mechanical.
Feb 01, 23	412086	RTR RF marker light	Shane Bachmier
Feb 02, 23	412289	New Left convex mirror	Shane Bachmier
Feb 15, 23	412937	Both new P.S. Air ^{gauges} gauge	Shane Bachmier
Feb 20, 23		Headlight Drivers Side	Mike H.
		CVIP.	
June 12/23.	414761	Steering tires	Kal Tur
Jun 12/23	415260	new steer tires Retag	Kal tire
Jun 13, 23	415260	RTR RH window motor	Shane Bachmier
Jun 13/23	415260	Fixed wires on Driver Door	Shane
June May 24/23.	414539.	CVIP	DICAN mech.
May 29/24	442847	Replace Clearance Bulbs	
		at Rear.	Mike O.
		Replace wipers.	
		Lights in Dash.	

June 1/24 442906 CVIP.

Kal Tire.

Input for Surface Vehicle Live Load

Vehicle Type:	3 Axles, 6 Wheels
Vehicle Make:	Freightliner
Vehicle Model:	Argosy Tandem Drill truck

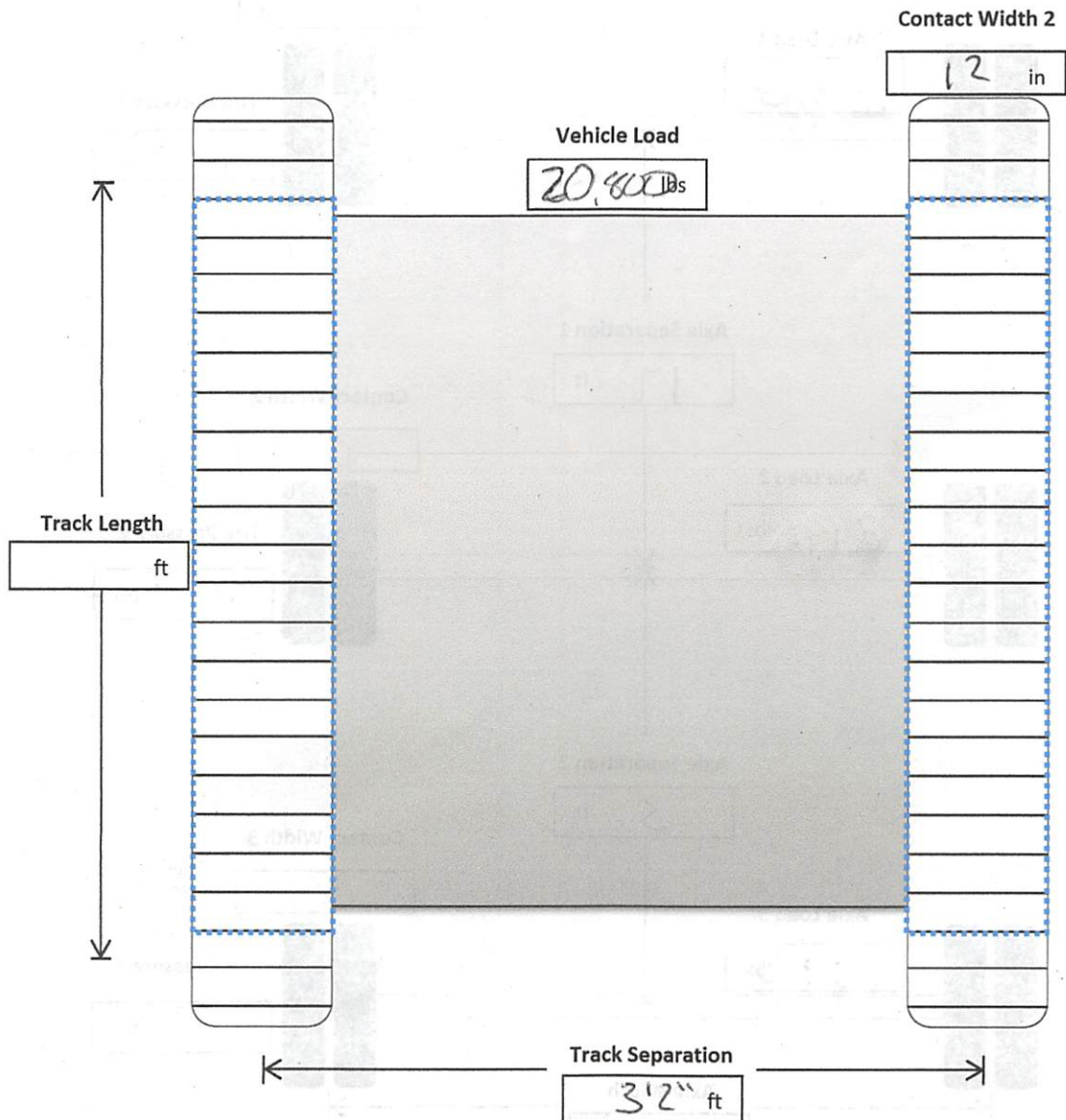


General Notes:

- > Loading configuration should always be perpendicular to pipeline
- > Dual tires as seen on pick-up and semi-trucks can be treated as a single tire due to their close proximity to one another
- > Modified from sketch taken from CEPA Surface Loading Calculation User Manual developed by Kiefner and Associates, Inc.

Input for Surface Vehicle Live Load

Vehicle Type:	Tracked
Vehicle Make:	Vermeer
Vehicle Model:	20X22.



General Notes:

- Loading configuration should always be perpendicular to pipeline
- Taken from CEPA Surface Loading Calculation User Manual developed by Kiefner and Associates, Inc.

KAL TIRE
8050 49 AVE
RED DEER, AB
T4P 2V7
Phone:403-347-8851
Fax:403-342-0548



ORD.CONF.

Order #: 092482559L
Order Date: Jun 06 2023
Required Date: Jun 06 2023
Page: 1
Team Member: ASVEINSON

ETHERINGTON EXCAVATING LTD
121- 23045 TOWNSHIP ROAD 514
SHERWOOD PARK, AB
T8B 1K9

ETHERINGTON EXCAVATING LTD
121- 23045 TOWNSHIP ROAD 514
SHERWOOD PARK, AB
T8B 1K9
Phone:(780) 886-7715

Account: 60820446

GST/HST: 122644537

Year: *2019
Make: *FREIGHTLINER
Model: *TRACTOR
Unit: 10
Lic #: CMD0285
Prov: AB
VIN: 1FVHAWA862LK03293
Mi/KM: 414761

Qty	Product Code	Description	Price	Unit	Amount
2	206990	11/R24.5 H/16P BST R250ED TL	856.35	PCS	1,712.70
2	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	28.00
2	TBAA	TRUCK STANDARD WHEEL BALANCE	61.30	EA	122.60
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	43.25	EA	86.50
		steers-scrap off tires			
2	TTVS	INSTALL VALVE STEM/GROMMET	N/C	EA	N/C
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.71	PCS	23.42
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner
Registered Address

Tire Position(s)

LS, RS

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

KAL TIRE
8050 49 AVE
RED DEER, AB
T4P 2V7
Phone:403-347-8851
Fax:403-342-0548



ORD.CONF.

Order #: 092482559L
Order Date: Jun 06 2023
Required Date: Jun 06 2023
Page: 2
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PRELIMINARY INVOICE FOR PURPOSE OF VEHICLE RELEASE. FINAL INVOICE
WILL BE ISSUED.

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND
MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT
PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT OF
\$2,071.88 FOR THE WORK DONE AND MATERIALS SUPPLIED.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	1,973.22
AB GST/HST	98.66
Total	2,071.88
Balance	2,071.88
=====	=====

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM
TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X

Release Date: _____

Printed: Jun 06 2023 14:51

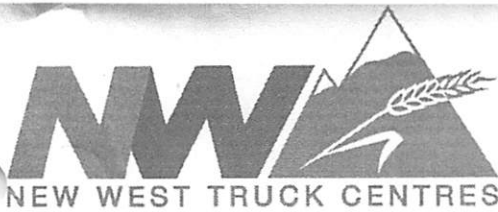
Driver: DWIGHT

Phone:

THANK YOU FOR YOUR BUSINESS

Page: 2
Work Order #: 092482559

OrderConf-2.6.10



Red Deer
8046 Edgar Industrial Cres.
Red Deer, AB T4P 3R3
P:(403) 309-8225

BODYSHOP
5783 80TH Ave SE
Calgary, AB T2C 4S6
(825) 257-5782

BILL TO
TEMPLATE CASH CUSTOMER FOR DEFAULTS - CASH108
, 92121
P:

DELIVER TO
MUNDO UNDERGROUND - CASH108
RED DEER AB T4P 3R3
P: (780) 886-7715

PARTS INVOICE: X108039684:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2023-02-15	1:23:44PM	BEST WAY POSSIBLE	8507		PRET	CASH	DWIGHT

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/22-53810-000	GAUGE-AIR PRESSURE,PRIM,DR,ICU	NOLOC	422.82	422.82
1		108D/22-53811-000	GAUGE-SECONDARY AIR,DR,ICU2,PS	NOLOC	435.13	435.13

PICKED BY:

VERIFIED BY:

Parts Invoice Disclaimer

No exchanges, credits or warranty claims without providing the original invoice at the time of the return. All special-order items will have a minimum 15% restocking charge and all-in stock items may be subject to a restocking charge. All returns are subject to an inspection to confirm it is in a sellable condition and in original packaging. Parts that have been installed, programmed or used for any testing purposes are not returnable. Cores must be returned in original packaging and are subject to the supplier's core acceptance guidelines. Cores must be returned within 90 days of original purchase date. Warranty replacements are to be paid in full, a credit will be issued upon an approved claim from the vendor. Electrical items and freight are non-returnable.

SUB-TOTAL	\$ 857.95
TAX	\$ 42.90
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 900.85

Please Remit Payment To:
NEW WEST FREIGHTLINER INC.
5925 79 Ave. SE
Calgary, AB T2C 5K3
GST#: 100731173

SIGNATURE X

