



9214 - 85th Avenue
Clairmont, AB T8X 0S9
Phone: (780) 897 8030

**DRIVER REPAIR
REQUEST FORM**

F17-3
NOV

Date: 18 APR 2025 Unit: TR 21 KMs _____ HRs: _____

Requested By: DAVE MARTELL

Repairs / Services Needed:

1. FRONT COMPARTMENT METER DOES NOT WORK.
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____

Comments:

Repairs Completed By: _____ Signature: _____

Please attach any work orders or service sheets to this form and return to office when completed

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

11. 12. 13. 14. 15. 16. 17. 18. 19. 20.

21. 22. 23. 24. 25. 26. 27. 28. 29. 30.



T"N"T Tank & Trailer Repair Grande Prairie LP
 722052 Range Road 53
 County of Grande Prairie No.1, AB, T8X 4J5
 Phone: (587) 803-3900
 www.tnttankandtrailers.com

20% re-stocking fee on all merchandise returned for credit. Returns must be within 30 days. In order to receive credit, the original invoice must be shown. Special order parts are non-returnable.

INTEREST at 2% PER MONTH WILL BE CHARGED OVER 30 DAYS.

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCT SOLD ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

DATE ENTERED 22 APR 25	ORDER NO. TR21	DATE SHIPPED 22 APR 25	INVOICE DATE 22 APR 25	INVOICE NUMBER 32762
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S O L D T O	ACCOUNT NO. WESTMAX TRUCKING LTD. 9401 78 AVENUE CLAIRMONT, AB T8X 0M2	S H I P T O	PAGE 1 OF 1
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SHIP VIA			SLSM. 63	REFERENCE NO.	TERMS CHG	F.O.B. POINT GRANDE PRAIRIE,	
QUANTITY			PART NO.	DESCRIPTION		NET	AMOUNT
ORD.	SHIP	B.O.					
4	4	0	TB008	TITAN ROD, DUAL ROD		1100.25	1,100.25
			ORDERED BY TOM				4,401.00
TERMS, WARRANTIES, RETURN POLICY							
GOODS MUST BE RETURNED WITHIN 30DAYS.							
ELECTRICAL AND SPECIAL ORDER ITEMS							
ARE NON-RETURNABLE WITHOUT A							
RE-STOCKING FEE.							
CUSTOMER'S SIGNATURE						PARTS	4,401.00
X						SUBLET	
						FREIGHT	0.00
						G.S.T.	220.05
						TOTAL	\$4,621.05

helen@westmaxtrucking.com

G.S.T. No. 824337380 RT0001

T"N"T Tank & Trailer Repair Grande Prairie LP

722052 Range Road 53

County of Grande Prairie No.1, AB, T8X 4J5

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DATE ENTERED	ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 APR 25	TR21	09 APR 25	09 APR 25	32749

S
O
L
D

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ACCOUNT NO.
WESTMAX TRUCKING LTD.
9401 78 AVENUE
CLAIRMONT, AB T8X 0M2

S
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PAGE 1 OF 1

SHIP VIA			SLSM.	REFERENCE NO.	TERMS	F.O.B. POINT		
			63		CHG	GRANDE PRAIRIE,		
QUANTITY			PART NO.	DESCRIPTION			NET	AMOUNT
ORD.	SHIP	R.O.						
2	2	0	1164755	3" VITON NORRIS VALV 1006.40			1,006.40	2,012.80
2	2	0	1164759	4" ACTUATOR W/VALVE, 1199.68			1,199.68	2,399.36
			ORDERED BY TOM					

helen@westmaxtrucking.com

G.S.T. No. 824337380 RT0001

POSTED



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479

Fax: 780-402-8659

Invoice: **F2536461**
Pick Ticket: * T7862155
Date: Apr 08, 2025
Page: 1

Invoice

GST#: 10185 1509 RT

10:40:10

Bill To: WESTMAX TRUCKING LTD
9214-85 AVE

CLAIRMONT AB T8X0S9

Ship To: WESTMAX TRUCKING
9214 85AVE

CLAIRMONT AB T8X0S9

Notes:*3 paid*

Account: **Unit:** **Customer P/O:** TR21
PST #: **Sales #:** 153 **Payment:** Account
GST #: 861530665RT0001 **Filled By:** DAQ **Picked By:** MBC **Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
107	OTC1908 LOCKNUT SOCKET 3-1/4" 6PT				EACH	1	1		59.25 Corp.Flyer	59.25
Get Ready for Spring at Fort Garry Industries! Flyer features on ConMet & Baldwin Filters. It's a Savings Event to get you Ready for Spring. View flyer at www.fortgarryindustries.com					Print Name: _____					
Total savings this invoice: 16.40					Signature: _____					
Packing Slip Copy										
POSTED										

TERMS & CONDITIONS

No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE

Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

MENT TERMS - TRAILERS & EQUIPMENT

ment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY

FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgi.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 59.25
GST: 2.96
Invoice Total: 62.21

**** Packing Slip - Do Not Pay ****

**PROUDLY
CANADIAN
OWNED
SINCE 1968**

GREGG DISTRIBUTORS LP
11140 - 97 AVENUE
GRANDE PRAIRIE, AB T8V 3J8
(780) 513-4000 FAX (780) 513-6000



BILL TO				CUSTOMER NO.		TERRITORY		SHIP TO				TIME		CUSTOMER NO.		TERRITORY			
598598				GPH		GPH		14:12				598598		GPH		PG 1 OF 1			
WESTMAX TRUCKING LTD 9214 - 85 AVENUE CLAIRMONT, AB T8X 0S9 (780) 897-8030								WESTMAX TRUCKING LTD 9214 - 85 AVENUE CLAIRMONT, AB T8X 0S9 (780) 897-8030										ORDER NUMBER 463815	
GREGG, GRANDE PRAIRIE								REGULAR ORDER								PACKING SLIP		SHIPPED VIA Pickup CLAIRMONT	
MO. DAY YR.		ENTERED BY		YOUR ORDER NUMBER				TERMS											
4/08/25		BKE		TR21				NET 30 DAYS											
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. NO.	PART NUMBER / DESCRIPTION				INPUT CODE	LIST PRICE	NET PRICE	CODE						
F02A19	2	EA				EAG	EASS-400DC				2	173.88	83.560						
K1 396							S STEEL 4" FEMALE CAM CAP												
F02C12	2	EA				DIX	3040-DD-SS				3	1043.67	687.430						
C1 747							S.S. 3" X 4 FEMALE COUPLER												
Weight:		10.22kg																	
TOTAL	BOX	BAG	COIL	BOL	REEL	BRL	PAIL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.				ID #					
								GLS	GLS										
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC BY	RECEIVED BY	PRINT NAME			

598598463815
00100000134





partsfortrucks.com



8401 99 Street
Clairmont, AB T8X 5A8
PH: (780) 567-4407

Invoice: **12P152163**
Date / Time: 2025-04-04 8:06:45AM
Parts Order: 152163
Customer:
Branch: FBP12
Invoice Total: \$ 839.58
*** Charge ***
Page 1 of 1



Bill To: WESTMAX TRUCKING LTD.
9214 85 AVE
CLAIRMONT, AB T8X 0S9

Ship To: WESTMAX TRUCKING LTD.
9401 78 AVE
CLAIRMONT, AB T8X 0M2
Office Phone: 780-402-0760
Shop Phone:
Fax:
Email:

Customer P/O: UNIT TR21

Invoiced By: mpurcha

Delivery Method: Delivery
Territory: 3

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
93600	BRAKE DRUM 16.5 X 7	EA	6	\$109.95	\$659.70
KITFR4707-501FFA	SHOE KIT 2 NEW Q+ SHOES/HDW	EA	2	\$69.95	\$139.90

GST/HST Number: 104086277

Detail Tax Info:

GST
Total: \$39.98

Invoice Subtotal: \$799.60
Total Tax: \$39.98
Invoice Total: \$839.58

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
05/04/2025

Remit To:

Parts For Trucks, Inc. - Grand Prairie
O/A Fleet Brake Parts & Service
7843 54th STREET SE
CALGARY, AB T2C 4R7

All warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for late payments. No good accepted for credit unless approved by a Parts For Trucks Inc. representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____

Tiresmith Inc.

13755 - 100 Street
Grande Prairie, AB T8V 4H4

Phone: (780) 532-3166
Fax: (780) 539-4150

"24 HOUR EMERGENCY TIRE SERVICE"

Customer Name:	Westmax Trucking	Phone #:		Date:	April 4
Make:	Trailer	Mileage:		Unit #:	TR21
				Time: In	
				Out	
Work Completed at (Location):	Westmax				
Serial #:		Plate #:	SZF1-24	P.O. #:	

QTY.	DESCRIPTION AND WHEEL POSITION	PRICE	TOTAL
1.	4 Changeovers 11R24.5		Rear Axle
2.	4 TRS450		
3.	4 Windpumps W6C 52 TS		
4.			
5.	TOOK OLD		
6.			
7.			
8.			
9.			

Work done by: TS

In signing this invoice the purchaser acknowledges indebtedness for the amount shown and agrees to pay interest at the rate of 2% per month on any amount owing over 30 days.

Work signed for by: _____

INVOICE NO.

FIELD SERVICE
WORK ORDER

46765

WARNING: Re-torque Fasteners 80 - 160 Kilometers After Installation.

ABSOLUTE

— DISTRIBUTION —
— HYDRAULICS —

8502 99 St,
Clairmont, AB T0H 0W0
(780) 830-1473
2072449 AB LTD

Absolute Distribution & Hydraulics
8502 99 Street
Clairmont, AB T0H 0W0
(780) 830-1473

Bill To		Customer No.		Ship To		Customer No.		
		NSE				NSE		
Westmax Trucking Ltd 9214 85 Ave CLAIRMONT, AB T8X 0M2 CANADA				Westmax Trucking Ltd 9214 85 Ave CLAIRMONT, AB T8X 0M2 CANADA				
Branch ABSOLUTE Clairmont				GST Number 790730519RT0001		Reference Number 002-003013		
Month/Day/Year 4/03/25		Writer NSE		Order No. 4/03/25 3133		Customer P.O. TR21		
				Terms NET 30 DAYS		Ship Via NSE		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price (List & Sell)		Net Amount
1	1		35FT OAL 3" ARCTIC FLEXLITE F X M ST/STEEL KIT ASSEMBLY HOSE ASSEMBLY		TG	953.030 EA	953.03	
1	1		19FT OAL 3" ARCTIC FLEXLITE F X M ST/STEEL KIT ASSEMBLY HOSE ASSEMBLY		TG	635.410 EA	635.41	
2	2		121 BUMP300M 3" SAFETY BUMP MALE		TG	172.515 52.575 EA	105.15	
2	2		121 BUMP300F 3" SAFETY BUMP FEMALE POLY - A/S		TG	124.091 64.500 EA	129.00	
GOODS & SERVICES TAX (CODE G)					G)	\$91.13		
Goods Received By: Please Print Name			Signature: X			SUBTOTAL TAX		1822.59 91.13
Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.					Time Prepared 10:36		TOTAL 1913.72	

PG 1 OF 1

CHARGE INVOICE

POSTED

PLEASE NOTE: ALL returns are subject to a 20% restocking fee. ALL special orders are FINAL SALE.



9214 - 85th Avenue
Clairmont, AB T8X 0S9
Phone: (780) 897 8030

DRIVER REPAIR REQUEST FORM

Date: Aug 7 Unit: TR21 KMs _____ HRs: _____

Request By: Terry Shepherd

Repairs / Services Needed:

1. TR21 Vent not closing on top of trailer
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____

Comments:



9214-85th Avenue
Clairmont, AB T8X 0S9
Phone: (780) 897 8030

DRIVER REPAIR REQUEST FORM

Date: 06.05.26 Unit: TR-21 KMs: _____ HRs: _____

Requested By: TOM

Repairs / Services Needed:

1. _____
2. CVIP TR-21 / COULD USE T43
3. TO BRING IN.
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____

Comments:

Repairs Completed By: curto m pherson Signature: [Signature]

****Please attach any work orders or service sheets to this form and return to office when completed****

MAINTENANCE PERFORMED

