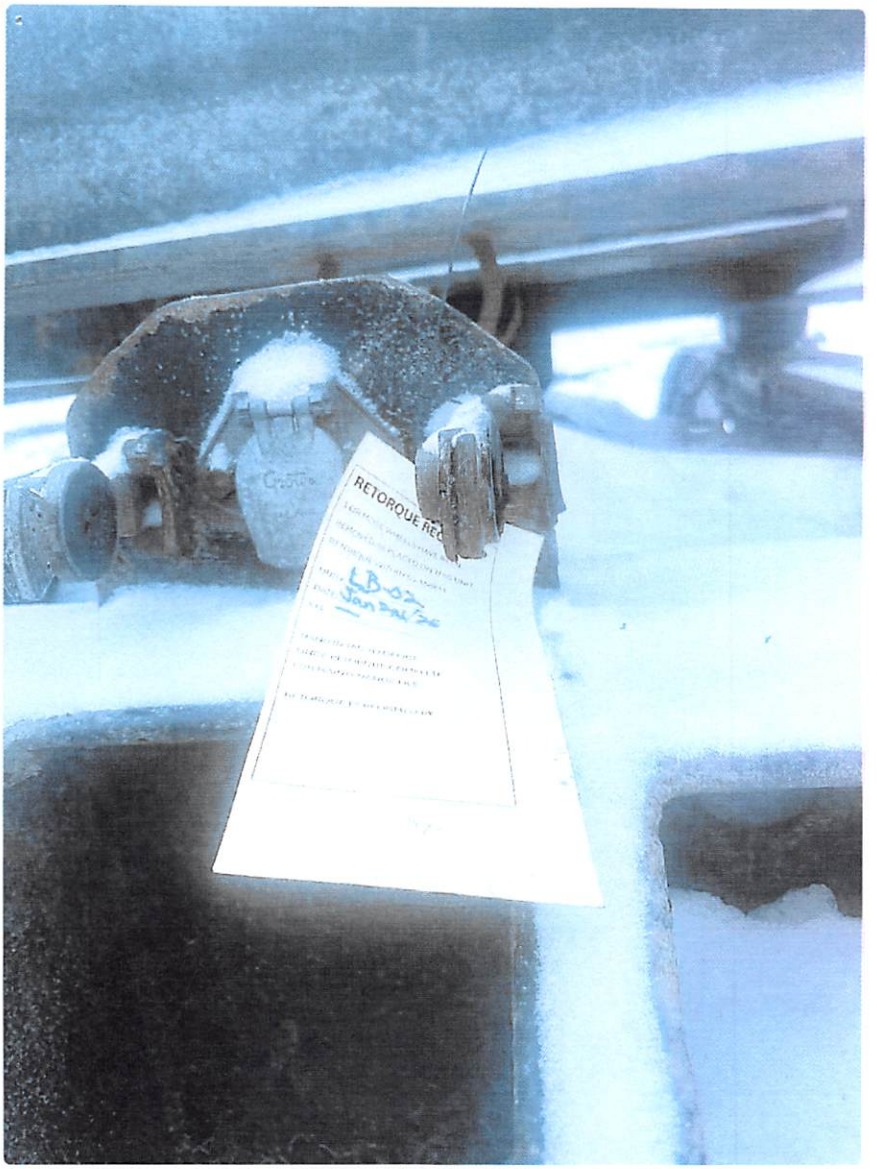
208-4
DEC

Date of Repairs	Unit #		Details of Repairs Performed
02-01-2026	LB-02/TRIDEMS/N: 2M553161186118112	2008 manac	Replaced rear axle curb side wheel studs as well as both rims
01-01-2026	LB-02/TRIDEMS/N: 2M553161186118112	2008 manac	remove wheels on RH #3 axle toinspect hub, unit needs new wheel studs
09-07-2025	LB-02/TRIDEMS/N: 2M553161186118112	2008 manac	CVIP inspection and repairs at The Diesel ShopInv 48454
07-07-2025	LB-02/TRIDEMS/N: 2M553161186118112	2008 manac	2 tires
20-06-2025	LB-02/TRIDEMS/N: 2M553161186118112	2008 manac	'-Replaced junction box due to old one being broken and exposed to conditions-Fixed all swing out light wiring due to corrosion and not working
11-06-2025	LB-02/TRIDEMS/N: 2M553161186118112	2008 manac	LB02 travel out to where trailer wasparked, diagnose lights not working ontrailer, found wire rubbed threw on frame,patch wires till unit gets back to the yard.



Upload invoice document(if applicable) :

Sign Off by Repair Person:

Fountain Tire

FOUNTAIN TIRE (EDSON) LTD.
4619 2 AVE
EDSON AB T7E 1C1

Invoice

Phone: 780.723.7666
Fax 780.723.7676
F043@fountaintire.com
101857605RT0001

Date: 07/07/2025
Invoice: 043I166432
PO#:
AirMiles # :
Terms of payment Net_30

Order Number: 043SWO00187129
Service Contact: NADIR MULCHAN

Bill to Customer

DOUBLE J FORESTRY

Ship to Customer:

DOUBLE J FORESTRY

Year: NA **Unit: LB-02**
Make: MISCELLANEOUS
Model: LOOSE SALES
Design:
Engine:
License: **Colour:**
Vin:
Mileage: 0 **Hours:** 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
043-2590	275/70R22.5 LM505 18 PLY	2.00	$302.39	$604.78
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	$43.00	$86.00
Tire and Wheel Parts / Hardware				
VS032	Commercial Truck Valve Stem	2.00	$14.00	$28.00
Service Call				
SC035	Emergency Call-Out - Regular Hours	1.00	$85.00	$85.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$8.60	$8.60

Air Miles: 0

Invoice comment

Mounted loose
2 - 275/70r22.5 lm 505

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:	$632.78
Services:	$179.60
Tire Fee:	$28.00
Sub Total:	$840.38
GST:	$42.02
Total: (CAD)	$882.40

Pay type: AR $882.40

X_____

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the jurisdiction in which it is stored.

NAPA AUTO PARTS

STORE
050002813
NAPA TRACTION
HINTON EDSON JASPER
4833 2 AVE
EDSON, AB T7E 1T8
(780) 712-4152
GST #: R 119374726

Time: 09:05
Date: 06/16/2025
Page: 2/2

Invoice Number 813-304495
eInvoice# EDM00813304495

SOLD TO
DOUBLE J FORESTRY LTD.

BOX 232
GST: 716849872 RT0001
NITON JUNCTION, AB T0E 1S0

Employee: 40 , GAVIN
Sales Rep: 0 , Salesman
Accounting Day: 13

Y Y
OCR
0500028133044950

Part Number	Line	Description	Quantity	Price	Net	Total	
9341	WG	FOAMTASTIC ()	1.00	18.80	14.4400	14.44	T
82-5822-500	GRO	TRAILER CABLE 2 COND ()	20.00	1.75	1.2000	24.00	T

Anticipated Time:
Attention: braiden
Tax Exemption:
PO#: LB-02
Terms: NET 30 DAYS

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

OUR 24HR CALLOUT FEES
ARE $75 BEFORE MIDNIGHT
$150 AFTER

Subtotal	222.15
GST R119374726 5.0000%	11.11
Total	233.26
Charge Sale	233.26

in app
junction box - BP.

NAPA AUTO PARTS

STORE
050002813
NAPA TRACTION
HINTON EDSON JASPER
4833 2 AVE
EDSON, AB T7E 1T8
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Y Y

OCR
0500028133044950

Part Number	Line	Description	Quantity	Price	Net	Total	
X007785	DON	SEALCLAMP ()	2.00	29.17	19.7600	39.52	T
821058	GRO	7 POLE 122430 AMP SOCKET ()	1.00	21.11	10.4000	10.40	T
83-2412	GRO	TERMINAL 1614 (1061,300)	1.00	70.30	36.4300	36.43	T
45413	GRO	DURAMOLD RND CLRMKR AMBE (401)	1.00	10.41	5.8800	5.88	T
83-3350	GRO	HS BUTT CONNECTOR (300,106,1061)	1.00	95.50	43.3500	43.35	T
T10284	TRA	HD PLUS JUNCTION BOX ()	1.00	50.17	37.3300	37.33	T
45823	GRO	CL MARK 2 SEAL AMB (1101)	2.00	4.79	2.7000	5.40	T
45822	GRO	CL MARK 2 SEAL RED (401)	2.00	4.79	2.7000	5.40	T

Anticipated Time:
Attention: braiden
Tax Exemption:
PO#: LB-02
Terms: NET 30 DAYS

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

OUR 24HR CALLOUT FEES
ARE $75 BEFORE MIDNIGHT
$150 AFTER

CONTINUED

LB-02
CVIP REPAIR LIST
MANAC

DASH mechanical

Box 6389 Edson, AB. T7E 1T8
Ph: 780-723-2119 Fax: 780-723-2151

May 24, 2024
Inspection Date

D/S - Driverside
C/S - Curbside

Double J
Lowbed (#2)

C/S front signal light out on swing out light
C/S front marker light out on swing out light
Topup axle 2 C/S hub oil
Rear I.D light out
Replace D/S tail light cracked lens
Axle 3 D/S hub oil low
Replace axle 3 D/S slack adjuster
Fender post between axle 1, 2 D/S cracking on bottom
Front swing out lights siezed
C/S rear swing out light siezed
Axle 1 D/S S-cam hanging up

REPAIRED BY BRAIDEN

Return Before: _____

Repairs must be completed and unit returned within 10 days or inspection is void.