

2025

### Heavy Truck Inspection Certificate

This Certificate is issued under the authority of the Province of Saskatchewan

Decal # P269889

Station #: 71603	Station Name: Highliner Holdings Inc
Technician #: 90375	Technician Name: Ben Kendall
Signing Officer #: 89151	Signing Officer Name: Donna Mains

Customer Details:	
Name: Highliner Holdings Inc.	Address: 119 Dean Street, Carlevalle, Saskatchewan, s0c0p0

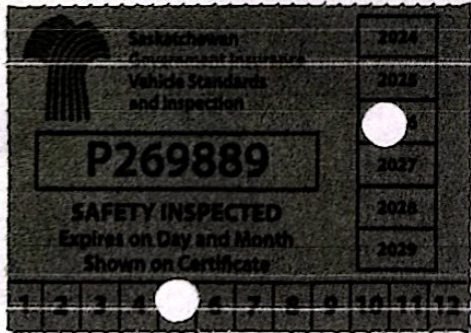
Inspection Completed Date: 28May2025	Inspection Expiry Date: 31May2026
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Vehicle Details:	
VIN: 5KJJAEAV09PAB8688	Odometer Reading: 131578 km
Year: 2009	Vehicle Make/Model: WESTERN STAR/HEAVY VEHICLE
Plate: 705HEW	Jurisdiction: Saskatchewan
Unit: V133	

Message(s): VIN has been validated.

This certificate does not warranty or guarantee the condition of this vehicle's components and systems for any period of time.

P269889







# HIGHLINER HOLDINGS INC.

## 250 Hour Service Checklist

Unit V133 Date Dec 2003 Engine Hours 10799 Truck km 141405

2009 western star

Oil change & Oil filter

Engine Oil level

Fuel Filters

Air Filters

Coolant levels *Thermostat*

Differential Oil level

Hub Oil level

Belts & Engine Fan

Power steering fluid

Hood Safety Catch

All Lights

Reflectors

Horn

Mirrors

Windshield *cleaned*

Back up Alarm

Dash & Gauges

Seats & Seatbelts

Mud Flaps

Positive Air Shut off

Battery Terminals - *cleaned/comed*

Wheel Nuts

Tires & Rims

Hitch/Fifth Wheel

Frame & Cross Members

Airbags

Shocks

Springs

Hangers & Bolts

U-Bolts

Tank Bolts

U-joints

Hanger Bearing

Clutch Adjuster

Kingpins

Cyclone

Pump/Blower

Tank Valves

Brake Lining

Brake Stroke

Tread Depth

Tire Pressure



Add Comment to Work Order Sheets

# Highliner Holdings Inc.

## Monthly Inspection / 250 Hour Vehicle Checklist

Unit # V133 Inspector Ben Date Dec 18 2025

Year/Make 09 US Engine Hours 10799 Kilometers 141405

Legend: A=Good C=Changed R=Repaired S=Service Needed or N/A

**Checked the following fluids**

Component	Status	Component	Status	Comments
Engine Oil <u>5-40</u>	C	R Steer Gear Box	A	
Engine Oil Filter	C	L Steer Gear Box	A	
Antifreeze	A	Main Transmission	A	
Antifreeze Filter	A	Aux. Transmission	NA	
Power Steering	A	Front Differential Oil	S	- Passenger side wheel seal
Windshield Washer	A	Center Differential Oil	NA	
R F Steer Hub	A	Rear Differential Oil	S	- Pinion Seal - Driver side wheel seal
RR Steer Hub	NA	Winch BS	NA	
LF Steer Hub	A	Winch GS	NA	
LR Steer Hub	NA	Hydraulic Oil	A	
Fuel Filter	C	Hydraulic Oil Filter	A	

**Inspect**

Component	Status	Component	Status	Comments
Positive Air Shutoff	A	Heater/Air/Defroster	A	
Air Filter		Mirrors	A	
Instrument Gauges	A	Horn	A	
All Lights & Reflectors		Fire Extinguisher	A	

**Air Brake Tests (PSI)**

Test	Result	Test	Result	Comments
Warning Light cut-out		2 min. Brake release loss		
50 to 90 psi@1200 rpm (sec)		2 min. Brake applied loss		
Air Compressor cut-out		Warning Light cut-in		

**COMMENTS:**

~~Primary fuel filter cat # 1R1808~~  
 Primary fuel filter ~~cat # 1R1808~~  
 Secondary fuel filter cat # 1R0749  
 Oil filter cat # 1R1808  
 Dryer cat TRP # AC1001  
 - Brake pad 4707  
 - Pinion Seal AS2731  
 - Brake Drum  
 - wheel seal 9131



# HIGHLINER HOLDINGS INC.

## 250 Hour Service Checklist

Unit V133 Date March 2025 Engine Hours 10371 Hrs Truck km 130883

- A Oil change & Oil filter
- A Engine Oil level
- A Fuel Filters
- A Air Filters
- A Coolant levels
- A Differential Oil level
- A Hub Oil level
- A Belts & Engine Fan
- A Power steering fluid
- Hood Safety Catch
- All Lights
- Reflectors
- Horn
- Mirrors
- Windshield
- Back up Alarm
- Dash & Gauges
- Seats & Seatbelts
- Mud Flaps

- Positive Air Shut off
- Battery Terminals
- Wheel Nuts
- Tires & Rims
- Hitch/Fifth Wheel
- Frame & Cross Members
- Airbags
- Shocks
- Springs
- Hangers & Bolts
- U-Bolts
- Tank Bolts
- U-joints
- Hanger Bearing
- Clutch Adjuster
- Kingpins
- Cyclone
- Pump/Blower
- Tank Valves

Brake Lining

Brake Stroke

Tread Depth

Tire Pressure



Add Comment to Work Order Sheets



# INLAND

## TRUCK & EQUIPMENT

201 Shand Road, Estevan, SK S4A 1C8  
 Main: 306-637-2121 Toll Free: 866-332-2121  
 www.inland-group.com  
 GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

### Inland services customers in the following areas

British Columbia Saskatchewan Manitoba Yukon

Southern California Arizona New Mexico

**Return/Refund Policy:** Please provide this invoice number when returning any product for a refund request. Returns cheerfully accepted up to 30 days from invoice date, in their original unopened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for return due to original manufacturers guidelines.

**Core Return Policy:** Please return cores also within 30 days of original invoice date.

DATE ENTERED 19 DEC 25	YOUR ORDER NO. V133	DATE SHIPPED 22 DEC 25	INVOICE DATE 22 DEC 25	INVOICE NUMBER 41319ESP
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ACCOUNT NO. 37375  
 PHONE: (306) 928-2237  
 HIGHLINER HOLDINGS INC  
 \*\* EMAILED INVOICES \*\*  
 BOX 179  
 CARIEVALE, SK S0C 0P0

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PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT		
	35012		CHARGE	ESTEVAN SK	08:46	
QTY	UNIT	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0 AS2730	SEAL-AXLE 14X REAR NSTK		82.34	82.34
			FREIGHT 30.00			
			ESTEVAN GST 4.12			
			ESTEVAN PST 4.94			
PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICEACCOUNT. INLAND PARTS & SERVICEACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PERMONTH OR 28.84% PER ANNUM.					PARTS	82.34
CUSTOMER'S SIGNATURE					SUBLET	
					FREIGHT	30.00
X					SALES TAX	9.06
					CHG TOTAL	\$121.40

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



P: 403-314-2265  
 F: 403-314-2249  
 225 Burnt Ridge Road  
 Red Deer County, AB T4S 0K6

Invoice ID: IN-20117

Date: Apr 25, 2023  
 Order No: CO-16893  
 Page No: 1  
 F.O.B:

Rebel Metal Fabricators Ltd.  
 225 Burnt Ridge Road  
 Red Deer County, AB T4S 0K6

Sold To
HIGHLINER HOLDINGS INC BOX 179 CARIEVALE, SK S0C 0P0 CANADA

Ship To
HIGHLINER HOLDINGS 119 DEAN ST 306-928-2237//306-483-8988 CARIEVALE, SK S0C 0P0 CANADA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS				
HIGHOL		Net 30 Days from Invoice	Freight: Collect				
SALES REP ID	SHIPPING METHOD		SHIP DATE	INVOICE DUE DAT			
KEVIN	PUROLATOR		Apr 25, 2023	May 25, 2023			
QUANTITY			T	UNIT			
ORD	SHP	BCK	PART	DESCRIPTION	X	PRICE	EXTENDED PRICE

3	3		0 13048	FLOAT ARM, 72", 8" BALL		\$135.00	\$405.00
12	12		0 16-0301	BEARING, BALL, SINGLE ROW 3/4 ID X 1 5		\$5.35	\$64.20
12	12		0 16-0309	SHAFT RING SEAL, 3/4 ID X 1 5/8 OD		\$5.10	\$61.20
12	12		0 16-2833	STEEL WASHER, FLOAT BOWL		\$9.75	\$117.00
12	12		0 16-2837	SNAP RING, 1 3/4 INTERNAL		\$1.15	\$13.80
4	4		0 30-1774	VALVE, PISTON GATE 4" BRASS, FNPT		\$265.00	\$1,060.00
8	8		0 30-1710	CAMLOCK 4" MCAM X MNPT "F" AL		\$20.00	\$160.00
8	8		0 30-1699	CAMLOCK 4" MCAM X FNPT "A" ALUMIN		\$14.25	\$114.00

**ORDER SPECIFICATIONS**

<b>SUB TOTAL:</b>	\$1,995.20
<b>FEDERAL GST</b>	\$99.76
<b>TOTAL AMOUNT DUE: CAD</b>	<b>\$2,094.96</b>

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Rebel Metal Fabricators Ltd.**  
 225 Burnt Ridge Road  
 Red Deer County, AB T4S 0K6

GST#: 867617771RT001



120 - 10293 276 Street  
 Acheson, AB T7X 6A5  
 Tel: (780) 962-1827  
 Fax: (780) 962-1830

# INVOICE

Invoice No.: 6411  
 Date: May 06, 2024  
 Ship Date: May 06, 2024  
 Page: 1  
 Re: Order No. 459

*Plst  
 paid in May  
 Consumables*

**Sold to:**  
 HIGHLINER HOLDINGS INC  
 MALCOLM KENDALL  
 BOX 179  
 TARIEVALE, SASKATCHEWAN S0C 0P0

**Ship to:**  
 HIGHLINER HOLDINGS INC  
 MALCOLM KENDALL  
 BOX 179  
 TARIEVALE, SASKATCHEWAN S0C 0P0

Business No.: 87207 6211 RT0001

Item	Unit	Quantity	Description	Tax	Unit Price	Amount
NPN	Each	1	REBUILT (EXCHANGE) HIBON VTB820XL N/R BLOWER SER#RBA1129401F	G	9,850.00	9,850.00
NPN	Each	1	CUSTOMERS DAMAGED (EXCHANGED) HIBON VTB820XL SER#15574137 NOW BELONGS TO FRASERWOODS SET OF MOUNT GASKETS  THIS BLOWER IS SHIPPED DRY WITH NO OIL, ADD OIL BEFORE START UP  CUSTOMER PICK UP  PAID BY M/C  G - GST 5% GST	G		492.50

FRASERWOODS FABRICATION  
 120 - 10293 276 STREET  
 ACHESON, AB T7X6A5  
 7809622493

**Sale**

Entry Method: Chip

Appr Code: 985540  
 Batch#: 127001

Inv #: 000001  
 Apprvd

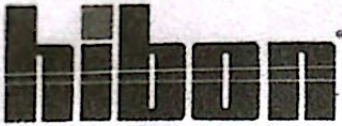
Total: \$ 10,342.50

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).  
 Retain this copy for statement verification.

Application Label: Mastercard  
 AID: 40000000000000000000  
 TWR: 00 00 00 00 00 00  
 TSI: 00 00

Customer Copy

Shipped By:	Tracking Number:	Total Amount	10,342.50
Comment:	Fraserwoods Fabrication & Machining Ltd. - Standard Terms and Conditions of Sale and/or Repair apply to this purchase and can be found online at: <a href="http://www.fraserwoods.ca/upload/corp/terms&amp;conditions.pdf">www.fraserwoods.ca/upload/corp/terms&amp;conditions.pdf</a>	Amount Paid	10,342.50
Sold By:		Amount Owing	0.00



# Sales Order Acknowledgement

Print Date: 15-May-25

Hibon Inc.  
100 Rue Voyageur  
Pointe Claire, Québec, H9R 6A8  
Canada

Email:  
Telephone: (514) 631-3501  
Facsimile: (514) 630-9594  
Tax No:

Order Date: 15-May-25  
Acknowledge Date: 15-May-25  
Your Order Number: MALCOLM - VTB820XL  
Order Number: 26716689  
Additional Order Ref:

Bill to: 859400

Contact:

IRCC ALBERTA BRANCH - PST EXEMPT  
120-10293 276 STREET  
ACHESON T7X 6A5  
CANADA

Ship to: 859400

Contact:

HIGHLINER HOLDINGS INC.  
BOX 179  
CARIEVALE S0C 0P0  
CANADA

Customer Account Payment Terms: CREDIT CARD  
Ship Method: CUSTOMER CARRIER\_TRUCK\_STD

Freight Terms: Collect

Collect Account # : X

Line	Item	Description	Qty	UOM	Request Date	Schedule Ship Date	WHS	Ship Method	INCO Terms	Unit Price (CAD)	Discount %	Net Price (CAD)	Extended Net (CAD)
3.1	XD15570100NR	RESULT HIBON VTB820XL NR BLOWERS SN# (LH, CCW)	2	EA	15-May-25	15-May-25	DOR	CUSTOMER CARRIER TRUCK STD	EXW Pointe-Claire	18,231.00		3,880.00	19,700.00
4.1	CPG-HUB-TIM-48	JAW COUPLING HUB - CPLG SIZE: 25, STRAIGHT JAW, 48 MM BORE, FINISHED W/ KEYWAY & 1 SS, STEEL	2	EA	15-May-25	15-May-25	DOR	CUSTOMER CARRIER TRUCK STD	EXW Pointe-Claire	407.51		407.51	815.02

Order Line Payment Terms: CREDIT CARD

MAY-15, 2025  
 \$15,000.00 PAID BY HHI CARD  
 \* 6540.28 PAID BY MALCOLMS RBC  
 June 20 GST 311.47 TRK. 6229.30  
 714.28 14285.72

Subtotal (CAD):	20,515.02
COUNTRYVOUTPUT (CAD):	1,025.75
Total Estimated Tax (CAD):	1,025.75
TOTAL (CAD):	21,540.77

This is to acknowledge that we are in receipt of your Purchase Order documents referenced above. Please note that the sale of our equipment is governed solely by the Hibon Inc./Ingersoll Rand standard Terms and Conditions of Sales, a copy of which is attached hereto. Notwithstanding any objection in advance, we will proceed on the basis that such Terms and Conditions will govern this transaction, and supersedes any additional or conflicting Terms and Conditions submitted with your Purchase Order form. If Hibon Inc./Ingersoll Rand and the Customer have entered into a master agreement that applies to the purchase of materials and/or services as set forth in this Purchase Order, then the Terms and Conditions of such agreement governs the Purchase Order.





**Rebel Metal Fabricators Ltd.**  
 110-129 Queens Drive  
 Red Deer, AB T4P 0R8

Invoice ID: **IN-26695**

Date: **Jan 05,2026**

Order No: **CO-22611**

Page No: **1**

F.O.B:

Sold To
HIGHLINER HOLDINGS INC BOX 179 CARIEVALE, SK S0C 0P0 CANADA

Ship To
HIGHLINER HOLDINGS 119 DEAN ST 306-928-2237//306-483-8988 CARIEVALE, SK S0C 0P0 CANADA

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
HIGHOL				Net 30 Days from Invoice		Freight: Billed	
SALES REP ID		SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE	
KEVIN		PURO		Jan 05,2026		Feb 04,2026	
QUANTITY				UNIT		EXTENDED	
ORD	SHP	PART	DESCRIPTION		PRICE	PRICE	

1	1	14-0101	SWITCH, AIR TOGGLE 3 POSITION ON-OFF-ON		\$115.00	\$115.00
6	6	16-0309	SHAFT RING SEAL, 3/4 ID X 1 5/8 OD		\$5.10	\$30.60
1	1	40-2449	HYD MOTOR, VIBRATOR (MHVS150)		\$810.00	\$810.00
2	2	HP33RNL8-12	FILTER ELEMENT, HYDAC FOR #02-4697		\$177.00	\$354.00

**ORDER SPECIFICATIONS**

**SUB TOTAL:** \$1,309.60  
**FEDERAL GST** \$65.48

**TOTAL AMOUNT DUE: CAD** \$1,375.08

*Handwritten note on yellow sticker: A016*

**SELLER SIGNATURE:** \_\_\_\_\_

**BUYER SIGNATURE:** \_\_\_\_\_

**Rebel Vac Systems**

This sale is subject to the Terms and Conditions of Sale of Rebel Metal Fabricators Ltd. that can be accessed and viewed on our website at [www.rebelvac.ca](http://www.rebelvac.ca). The Purchaser acknowledges that those Terms and Conditions of Sale will control and take precedence as to any contrary term unless agreed to in writing by a duly authorized officer of Rebel Metal Fabricators Ltd.

**RESTOCKING CHARGE & NON-RETURNABLE ITEMS**

All returns after 90 days are subject to a restocking fee of 15% of the value of the goods. Items must be unopened & in original condition to be accepted. Electronics & custom parts are non-refundable & sales are final.

**Rebel Industrial Coatings**

Damages must be reported within 10 days of delivery  
 Warranty is valid for 30 days after damages are reported on smaller parts  
 Tanks are on the discretion of RIC Management  
 visit [www.cci-global.ca](http://www.cci-global.ca)

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE HAVE BEEN EXPORTED IN ACCORDANCE WITH THE APPLICABLE U.S. OR CANADIAN EXPORT CONTROL LAWS AND U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Rebel Metal Fabricators Ltd.**  
 110-129 Queens Drive  
 Red Deer, AB T4P 0R8

GST#: **867617771RT001**