

1996 Holiday Rambler Endeavor
LE

Diesel pusher

Parts from September 2025 to
June 2026

- 12 V Battery 1400 CCA
- 12 V Battery deep cycle
- Generator Glow plug
- AC compressor
- Air conditioner refrigerant dryer
- Rebuilt head cylinder + all
gaskets and seals

- Engine oil pan gasket
- Engine great heater + solenoid
+ breaker + switch
- 2 engine V Belt
- Seal crank
- Timing gear gasket
- Water pumd
- Thermostat
- Temperature sensor
- Oil pressure gauge
- Engine temperature gauge
- LED headlight
- Engine, transmission oil and
antifreeze less than 400km
- Diff oil less than 5,000km
- Tap kitchen and shower

- Bathroom ceiling fan + cover
roof
- Roof Sealant



Account Inquiries
 P: (902) 468-6777
 P: (866) 822-8777
 accrec@partsfortrucks.com

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
09-12-25		70358652-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
MARTIN	AB01	1 of 1	

CUST. # 99843
 NO DE CLIENT:

BILL TO FACTURER À : CASH CUSTOMER
 C.O.D. Sales - Calgary
 Calgary, AB
 Canada

SHIP TO EXPÉDIER À : CASH CUSTOMER
 C.O.D. Sales - Calgary
 Calgary AB
 Canada



SEND PAYMENT TO ENVOYER PAIEMENT À : Parts for Trucks, Inc.
 230 Brownlow
 Suite 120
 Dartmouth, NS
 B3B 0G5

NOTES/REMARQUES

INSTRUCTIONS			
SHIP POINT/DESTINATION	SHIP VIA/EXPÉDIER PAR	SHIPPED EXPÉDIE	TERMS/TERMES
Calgary, Parts for Trucks	Cust Pick Up	09-12-25	C.O.D.

LINE NO	PRODUCT AND DESCRIPTION PRODUIT ET DESCRIPTION	QTY. ORD. QTÉ. COMM	QTY. B.O. À VENIR	QTY. SHIP QTÉ EXP	UM	NET	NET AMOUNT MONTANT NET
1	CDN-FSGA8D GRP : 8D : 1400 CCA	1	0	1	each	457.96	457.96
2	CDN-SB-4.0-CHG Battery Core Charge Core Must Be Returned By 3/11/26 For Complete Core Credit	1	0	1	each	68.50	68.50
2	Lines Total			2		Total	526.46
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	26.32
						Payment	552.78
						Invoice/Facture Total	0.00

Last Page

Interest of 1.5% per mo. (18% per annum) will be charged on overdue accounts
 Intérêt de 1.5% par mois (18% par an) sur tout montant impayé

Your Cummins order BS-185772 is confirmed.

From: Cummins Sales and Service

cumminspartners@cumminspartners.narvar.com

To: MICHAUDMARTIN58@HOTMAIL.COM

MICHAUDMARTIN58@HOTMAIL.COM

Sent: Friday, September 26, 2025 at 09:28



Thanks for your order!

Hi MARTIN MICHAUD,

We have received your order for MARTIN MICHAUD. You will receive an email when your order is ready for pickup.

Order Number: BS-185772 **Order Date:** Sep 26, 2025

PO Number: 45225788

Pickup Address

CUMMINS SALES AND SERVICE
8601 - 102 STREET
CLAIRMONT, AB T8X 5G8

Order Details

3283335

Description: GASKET,CYLINDER HEAD

Quantity: 1

Unit Price: \$575.39

3802968

Description: KIT,THERMOSTAT

Quantity: 1

Unit Price: \$113.90

3920346

Description: SCREW,STUDDER FLANGE

CAP

Quantity: 2

Unit Price: \$19.49

3927154

Description: GASKET,EXHAUST

MANIFOLD

Quantity: 6

Unit Price: \$16.45

3930906

Description: GASKET,VALVE COVER

Quantity: 6

Unit Price: \$19.59

3935449

Description: ISOLATOR,NOISE

Quantity: 6

Unit Price: \$7.81

3944593

Description: SCREW,HEX FLANGE HEAD

CAP

Quantity: 10

Unit Price: \$7.60

3959052

Description: GASKET,OIL PAN

Quantity: 1

Unit Price: \$66.79

5473238

Description: KIT,WATER PUMP

Quantity: 1

Unit Price: \$480.03

Currency Code: CAD

NEED HELP?

We are here to help. To change your email/text notification preferences and any other support related requests, contact customer service.

[Contact Us](#)

© 2024 Cummins

Ship To:

~~529 27 38~~



Grande Prairie, Alberta
Canada

Order ID: 701-0713766-7062654

Thank you for buying from classicgarage on Amazon Marketplace.

Shipping Address:	Order Date:	Sun, Jun 7, 2026
Martin Michaud	Shipping Service:	Expedited
10622 91A Street	Buyer Name:	Martin
Grande Prairie, Alberta	Seller Name:	classicgarage
T8X 1H7		
Canada		

Quantity	Product Details	Unit price	Order Totals
1	HELLA 008888101 Module 164 x 103mm Series HB2 Single High and Low Beam Headlamp SKU: 008888101 ASIN: B002MOCAQ4 Condition: New Order item ID: 161826590965961	CA\$139.96	Item subtotal CA\$139.96 Shipping total CA\$49.76 Item total CA\$189.72

Grand total: CA\$189.72

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit www.amazon.ca/feedback. To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

~~18-06 ATTORNEE EMAIL 5266AA~~



Ship To:

**Grande Prairie, Alberta
Canada**

Order ID: 701-8398306-7069059

Thank you for buying from classicgarage on Amazon Marketplace.

Shipping Address: Martin Michaud 10622 91A Street Grande Prairie, Alberta T8X 1H7 Canada	Order Date: Sun, Jun 7, 2026	Shipping Service: Expedited	Buyer Name: Martin	Seller Name: classicgarage
----------------------------------------------------------------------------------------------------------------	----------------------------------------	---------------------------------------	------------------------------	--------------------------------------

Quantity	Product Details	Unit price	Order Totals
1	HELLA 008888101 Module 164 x 103mm Series HB2 Single High and Low Beam Headlamp SKU: 008888101 ASIN: B002MOCAQ4 Condition: New Order item ID: 161836369698281	CA\$139.96	Item subtotal CA\$139.96 Shipping total CA\$49.76 Item total <u>CA\$189.72</u>

Grand total: CA\$189.72

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit www.amazon.ca/feedback. To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

FAC^{TOA} # B5-185772





050002017
 NAPA AUTO PARTS GRANDE PRAIRIE
 12009 - 99 Avenue
 Grande Prairie, AB T8W 0J7
 (780) 532-0351
 GST #: 895523405

Invoice Number 017-955849 Page: 1/1

Invoice Date: 05/27/2026 15:42



eInvoice# EDM00017955849

0
 Cash Customer
 NAPA Auto Parts
 GRANDE PRAIRIE, AB

Employee: 66 , Kelly
 Sales Rep: 0 , Salesman
 Accounting Day: 27
 Tax Exemption:

Attention:
 PO#:
 Delivery:
 Delivery Option:
 Terms: NET 30

Get customer name and phone number for all credits and input

Part Number	Line	Description	Quantity	Price	Net	Total
25-080605	UNR	NAPA Power OE Series Micro-V Be ()	1.00	161.48	112.9900	112.99 T
25-9440	UNR	AUTOMOTIVE BELTS ()	1.00	58.62	41.0900	41.09 T

Sign up for NAPA Rewards! Go to NAPACanada.com & use claim code 7917358392006 to get started!

PAID-VISA

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type:	Amount:	Subtotal	154.08
Visa	161.78	GST 895523405 5.0000%	7.70

Total	161.78
--------------	---------------

Customer Signature

I agree to pay total amount according to card issuer agreement.

To receive credit, parts and packaging must be in resalable condition.



**WESTERN STAR & FREIGHTLINER TRUCKS
of GRANDE PRAIRIE**

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

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

GST: 892297052

Invoice: **00204259302**
Date / Time: 6/8/2026 12:27:24PM
Parts Order: 259302
Customer: 999999
Branch: GRP
Invoice Total: **\$ 11.76**
*** VISA ***
Page 1 of 1

Bill To: CASH SALE
THANK YOU
., AB .

Ship To: Martin
., AB

Customer P/O:
Unit:

Invoiced By: CHOLLINGWORTH
VIN: 4UZR6DR15T2307127

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
3901356	GASKET, TURBOCHARGER	EA	1	\$11.51	\$11.20	\$11.20

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST	\$0.56
Total:	\$0.56

Invoice Subtotal:	\$11.20
Total Tax:	\$0.56
Invoice Total:	\$11.76

Payment Method:
VISA

Payment Terms:
ON RECEIPT

Due Date:
06/08/2026

Remit To: _____
WESTERN STAR & FREIGHTLINER TRUCKS OF GRP
 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 \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ SIGNATURE: _____ PRINT NAME: _____
 ERRORS AND OMISSIONS EXCEPTED

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



11537 - 97 Avenue
 Grande Prairie, AB T8V 5R9
 Ph: (780) 532-1702
 email: resource@rpsi.ca

Page	1
Invoice #	1551952
Inv Date	06/05/26
Cust P/O	CASH

Sold To: DASH03
 DASH ENERGY SERVICES LTD

Ship To: 00000
 DASH ENERGY SERVICES LTD

BOX 690
 GRANDE PRAIRIE, AB T8V 3A8

9139 PARK ROAD
 GRANDE PRAIRIE, AB T8V 7H2

Phone: (780) 357-9455
 Fax: (780) 357-9433

Phone: (780) 357-9455
 Fax: (780) 357-9433

Order Date: 00/00/00	Order: NEW	Slspr: E2	alyssa
Ship Date: 06/05/26	Via: PICK UP		

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
TR842300	2 1/4 - 3 5/8 SS CONSTANT TORQ	0.00	2.00	0.00	EA	11.100	22.20
	*** Paid by Visa	23.31					
						Subtotal	22.20
						HST/GST	1.11
						Total	23.31
						Paid	-23.31
						Total Due	0.00

Ordered by: .

G.S.T. #: 820964476



254 - GRANDE PRAIRIE

Battery Invoice

COSTCO TIRE CENTER
9901 116 ST
GRANDE PRAIRIE, AB T8V 5W3
(780) 538-2788

Membership #: 112018379666



Invoice #: 2540117890



9200025401178906

Date: 05/24/26

Time: 15:58:14

Member Information

GRANDE PRAIRIE AB T8X 1H7

Email:
MICHAUDMARTIN58@HOTMAIL.COM

Vehicle Information

motorhome motorhome (None)

License:

Odometer: N/A

Item #	Description	Price	Qty	Ext. Price
Product				
2220024	KIRKLAND SIGNATURE 12V GROUP 24M DC AGM • 12 M PRORATED WARRANTY UID : 500682498 	\$229.99	1	\$229.99
6629	Battery Core Fee Item	\$10.00	1	\$10.00
Refund Details				
6629	Battery Core Refund Item	-\$10.00	1	-\$10.00
Total				\$229.99

Total (Taxes and Fees will be calculated at the time of checkout)

\$229.99

ERIN H

Sales Person



254 - GRANDE PRAIRIE

Battery Invoice

COSTCO TIRE CENTER
9901 116 ST
GRANDE PRAIRIE, AB T8V 5W3
(780) 538-2788

Membership #: 112018379666



Invoice #: 2540117890



9200025401178906

Date: 05/24/26

Time: 15:58:14

Battery Warranty Costco Wholesale Canada Ltd.

Costco Wholesale Canada Ltd. ("Costco") provides this limited warranty to the original purchaser of automotive and specialty (i.e., recreational) batteries purchased directly from Costco. This battery, when used in accordance with the manufacturer's instructions and for its intended purpose in a personal automobile, is warranted to be free of defects in material and workmanship. This limited warranty is effective for the battery's designated warranty period, or for as long as it remains in the vehicle in which it was originally installed, whichever is shorter. The applicable time period for the limited warranty is indicated on the battery itself.

If there is a defect in material or workmanship (not merely the battery being discharged), this limited warranty provides that upon return of the battery to any Costco warehouse, a pro-rata portion of the original purchase price and sales tax paid will be refunded.

YOUR EXCLUSIVE REMEDY, WITH RESPECT TO ALL LOSSES WHATSOEVER, SHALL BE AS SPECIFIED ABOVE. IN NO EVENT SHALL COSTCO BE LIABLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY KIND.

To the extent not prohibited by law, Costco expressly disclaims any other express warranty, implied warranty of merchantability, implied warranty of fitness for a particular purpose, or any other implied or statutory warranty.

Proof of purchase is required for all claims. The limited warranty is void if the date coding on the battery is removed or destroyed. If more than one date is indicated, the earliest date will be used.

Costco Wholesale Canada Ltd.
415 West Hunt Club Road
Ottawa, ON K2E 1C5
Canada
1-613-221-2000



**WESTERN STAR & FREIGHTLINER TRUCKS
of GRANDE PRAIRIE**

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

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

GST: 892297052

Invoice: **00204258933**
Date / Time: 6/3/2026 5:47:26PM
Parts Order: 258933
Customer: 999999
Branch: GRP
Invoice Total: **\$ 22.30**
*** VISA ***
Page 1 of 1

Bill To: CASH SALE
THANK YOU
., AB .

Ship To: [Redacted]
., AB

Customer P/O:
Unit:

Invoiced By: ARIEGER
VIN: 307127

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
BRZ CT 250 L SS	CLAMP, 1-3/4" - 2-5/8"	EA	2	\$17.15	\$10.62	\$21.24
Bin Location: B04F						

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST	\$1.06
Total:	\$1.06

Invoice Subtotal:	\$21.24
Total Tax:	\$1.06
Invoice Total:	\$22.30

Payment Method:
VISA

Payment Terms:
ON RECEIPT

Due Date:
06/03/2026

Remit To: _____
 WESTERN STAR & FREIGHTLINER TRUCKS OF GRP
 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 --
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 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 \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ SIGNATURE: _____ PRINT NAME: _____
 ERRORS AND OMISSIONS EXCEPTED

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



**WESTERN STAR & FREIGHTLINER TRUCKS
of GRANDE PRAIRIE**

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

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

GST: 892297052

Invoice: 00204258238
Date / Time: 6/1/2026 9:43:04AM
Parts Order: 258238
Customer: 999999
Branch: GRP
Invoice Total: \$ 20.55
*** VISA ***
Page 1 of 1

Bill To: CASH SALE
THANK YOU
., AB .

Ship To: [REDACTED]
., AB

Customer P/O:

Invoiced By: CHOLLINGWORTH

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
GAF P106291	HOSE, UPPER RAD	EA	1	\$61.99	\$47.39	\$47.39
04-20164-000	CLAMP, T-BOLT 4"	EA	1	\$37.80	\$27.82	\$-27.82
Bin Location: I03D						

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST	\$0.98
Total:	\$0.98

Invoice Subtotal:	\$19.57
Total Tax:	\$0.98
Invoice Total:	\$20.55

Payment Method: VISA

Payment Terms: ON RECEIPT

Due Date: 06/01/2026

Remit To:

WESTERN STAR & FREIGHTLINER TRUCKS OF GRP
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

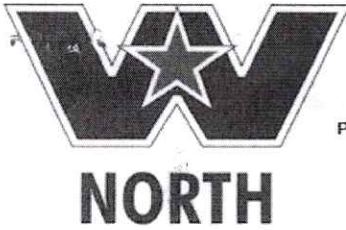
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DATE: _____ SIGNATURE: _____ PRINT NAME: _____

ERRORS AND OMISSIONS EXCEPTED

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



WESTERN STAR & FREIGHTLINER TRUCKS OF GRANDE PRAIRIE

Address: 7802 - 110 Street | GrandePrairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

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

GST: 892297052

Invoice: 00204258237
Date / Time: 5/28/2026 2:48:13PM
Parts Order: 258237
Customer: 999999
Branch: GRP
Invoice Total: \$ 39.47
*** VISA ***

Bill To: CASH SALE
THANK YOU
, AB

Ship To: [Redacted]
, AB

Customer P/O:

Invoiced By: CHOLLINGWORTH

Delivery Method: CUSTOMER PICKUP

Table with 7 columns: Part / Misc, Description / Ref Number, U/M, Quantity, List, Price, Ext Price. Rows include GAF P106291 (HOSE, UPPER RAD), DDE N000000003528 (CLAMP), and 04-20164-000 (CLAMP, T-BOLT 4").

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST \$1.88
Total: \$1.88

Invoice Subtotal: \$37.59
Total Tax: \$1.88
Invoice Total: \$39.47

Payment Method: VISA
Payment Terms: ON RECEIPT
Due Date: 05/28/2026

Remit To: WESTERN STAR & FREIGHTLINER TRUCKS OF GRP
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 --
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DATE: SIGNATURE: PRINT NAME:
ERRORS AND OMISSIONS EXCEPTED

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



11537 - 97 Avenue
 Grande Prairie, AB T8V 5R9
 Ph: (780) 532-1702
 email: resource@rpsl.ca

Page	1
Invoice #	1550281
Inv Date	05/30/26
Cust P/O	cash

Sold To: CASH01
 Martin

Ship To: 00000
 Martin

Phone: -
 Fax: -

Phone: -
 Fax: -

Order Date: 00/00/00	Order: NEW	Slspn: BJ	tami
Ship Date: 05/30/26	Via: PICKUP		

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
GA12-POR-35	3/4" GREY PUSH ON FUEL HOSE	0.00	36.00	0.00	IN	0.440	15.84
	*** Paid by Visa	16.63					

Subtotal	15.84
HST/GST	0.79
Total	16.63
Paid	-16.63
Total Due	0.00

Ordered by: cash

G.S.T. #: 820964476



050002017
 NAPA AUTO PARTS GRANDE PRAIRIE
 12009 - 99 Avenue
 Grande Prairie, AB T8W 0J7
 (780) 532-0351
 GST #: 895523405

Invoice Number 017-954826 Page: 1/1

Invoice Date: 05/24/2026 15:06



eInvoice# EIM00017954826

0
 Cash Customer
 NAPA Auto Parts
 GRANDE PRAIRIE, AB

Employee: 23, Maria
 Sales Rep: 0, Salesman
 Accounting Day: 24
 Tax Exemption:

Attention:
 PO#:
 Delivery:
 Delivery Option:
 Terms: NET 30

Get customer name and phone number for all credits and input

Part Number	Line	Description	Quantity	Price	Net	Total
82-9167	GRO	COPPER LUG TIN 6 GA 5 (1095)	2.00	7.94	5.6900	11.38 T

Sign up for NAPA Rewards! Go to NAPACanada.com & use claim code 3087729503887 to get started!

PAID-VISA

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type:	Amount:	Subtotal	11.38
Visa	11.95	GST 895523405 5.0000%	0.57

Total 11.95

Customer Signature

I agree to pay total amount according to card issuer agreement.

To receive credit, parts and packaging must be in resalable condition.

INVOICE



GREGG DISTRIBUTORS LP



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

Your Single
Source
 ...AND 100% CANADIAN!

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.		PG 1 OF 1			
		999995		HOU				999995		HOU					
CASH SALE THANK YOU GRANDE PRAIRIE, AB T8V 3J8						CASH SALE THANK YOU GRANDE PRAIRIE, AB T8V 3J8						999995661819 00166181935			
GREGG, GRANDE PRAIRIE								GST Number R834395857 VISA				INVOICE NUMBER 012-661819			
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA					
5/25/26		PGR								PICK-UP					
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION				CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT				
2	2		GRO	82-9165PK 2PK 8GA 1/4" COPPER LUGS				TG	5.570	3.980	7.96				
Authorization: 04333I										PK					
GOODS & SERVICES TAX (CODE G)										\$0.40					
***** *****										Check out our Tools for the Trades flyer for great deals on the tools you need to get the job done!		***** *****			
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.				SUB TOTAL	7.96	
OTHER										SHIPPED BY		TAX	0.40		
1 2 3 4 5										9:01		TOTAL	8.36		

WHITE: WAREHOUSE COPY YELLOW: CUSTOMER COPY

INVOICE



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

Your Single Source
 ...AND 100% CANADIAN!

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.		PG 1 OF 1			
		999995		HOU				999995		HOU					
CASH SALE THANK YOU GRANDE PRAIRIE, AB T8V 3J8						CASH SALE THANK YOU GRANDE PRAIRIE, AB T8V 3J8						999995661806 00166180627			
GREGG, GRANDE PRAIRIE								GST Number R834395857 VISA CREDIT		INVOICE NUMBER 012-661806					
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA					
5/22/26		PLN								PICK-UP					
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION				CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT				
1	1		AER	FJ5984-68				MTG	85.380	62.090	62.09CR				
				012-661790 #6 SHT PILOT FEMALE-#8 HSE						EA					
2	2		PCR	38-1008				MTG	15.750	11.250	22.50CR				
				012-661790 0.63" - 1.06"				CT		EA					
1	1		AER	FJ5984-66				TG	72.870	53.000	53.00				
				#6 SHT PILOT FEMALE-#6 HOSE						EA					
4	4		PCR	38-0724				TG	1.500	1.070	4.28				
				3/4" 360 DEG SEAL CLAMP						EA					
Authorization: 024231									GOODS & SERVICES TAX (CODE G)		\$1.37CR				
***** *****												Check out our Tools for the Trades flyer for great deals on the tools you need to get the job done!		***** *****	
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.				SUB TOTAL	27.31CR	
OTHER								SHIPPED BY	16:57				TAX	1.37CR	
1 2 3 4 5												TOTAL	28.68CR		

INVOICE



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

Your Single Source
 ...AND 100% CANADIAN!

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.				
		999995		HOU				999995		HOU		PG 1 OF 1		
CASH SALE THANK YOU GRANDE PRAIRIE, AB T8V 3J8						CASH SALE THANK YOU GRANDE PRAIRIE, AB T8V 3J8						999995661790 00166179031		
GREGG, GRANDE PRAIRIE								GST Number R834395857 VISA				INVOICE NUMBER 012-661790		
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA				
5/22/26		MTS								PICK-UP				
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION				CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT			
1	1		AER	FJ5984-68				TG	85.380	62.090	62.09			
				#6 SHT PILOT FEMALE-#8 HSE						EA				
2	2		PCR	38-1008				TG	15.750	11.250	22.50			
				0.63" - 1.06"				CT		EA				
Authorization: 02762I														
GOODS & SERVICES TAX (CODE G)											\$4.23			
***** Check out our Tools for the Trades flyer for great deals on the tools you need to get the job done! *****														
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.			SUB TOTAL	84.59	
OTHER											TAX	4.23		
1 2 3 4 5											SHIPPED BY	15:28	TOTAL	88.82

WHITE: WAREHOUSE COPY YELLOW: CUSTOMER COPY



INVOICE

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

Your Single Source
 ...AND 100% CANADIAN!



BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	PG 1 OF 1
	999995	HOU		999995	HOU	
CASH SALE THANK YOU GRANDE PRAIRIE, AB T8V 3J8			CASH SALE THANK YOU GRANDE PRAIRIE, AB T8V 3J8			999995661696 00166169602

GREGG, GRANDE PRAIRIE	GST Number R834395857 VISA CREDIT	INVOICE NUMBER 012-661696
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MO. DAY YR. 5/21/26	PREPARED BY TIE	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA PICK-UP
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QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
--------------	--------------	--------------	-------------	-------------------------	------	------------	-----------	-----------------

MARTIN: 587-297-2366

2	2			DIX 50-G-BU	MTG	2.360	1.680	3.36CR
				012-661452 1/2" CAMLOCK GASKET			EA	
1	1			PER H1F1	MTG	12.440	8.880	8.88CR
				012-661452 1/8 HYD.FEMALE TIP STEEL			EA	
1	1			PER 1HF1	MTG	43.610	31.140	31.14CR
				012-661452 1/8" HYD.FEMALE BODY STEEL			EA	
1	1			BRA 131-A	MTG	8.180	4.380	4.38CR
				012-661452 1/8NPT MALE 90 ELBOW			EA	
1	1			BRA 1495B-A	MTG	18.580	9.950	9.95CR
				012-661452 1/8 X 1-1/2" TERMINAL BOLT			EA	
1	1			FAS SWS-062	MTG	0.321	0.230	0.23CR
				012-661452 5/8 SAE SILVER WASHER			EA	
				25549				
1	1			QUI 509417	TG	52.670	37.610	37.61
				100AMP MANUAL RESET BREAKR			EA	
1	1			GRO 82-2112EA	TG	15.620	11.150	11.15
				MON. ON/OFF SWITCH			EA	
1	1			TEC 66-2548PK	TG	5.360	3.820	3.82
				PK/2 6GA X 1/4" LUG			PK	

Authorization: 01430I

GOODS & SERVICES TAX (CODE G) \$0.27CR

Check out our Tools for the Trades flyer for great deals on the tools you need to get the job done!

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.	SUB TOTAL	5.36CR
OTHER										TAX	0.27CR
1 2 3 4 5										TOTAL	5.63CR

14:50

WHITE: WAREHOUSE COPY YELLOW: CUSTOMER COPY

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice



INVOICE

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

Your Single Source
 ...AND 100% CANADIAN!



BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	PG 1 OF 1
	999995	HOU		999995	HOU	
CASH SALE THANK YOU GRANDE PRAIRIE, AB T8V 3J8			CASH SALE THANK YOU GRANDE PRAIRIE, AB T8V 3J8			999995661452 00166145221

GREGG, GRANDE PRAIRIE	GST Number R834395857	INVOICE NUMBER
	VISA	012-661452

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
5/19/26	LYO				PICK-UP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
4	4		ADP	9500-12MM METRIC BONDED SEAL	TG	1.070	0.760	3.04
2	2		DIX	50-G-BU 1/2" CAMLOCK GASKET	TG	2.360	1.680	3.36
2	2		ADP	9500-08MM METRIC BONDED SEAL	TG	1.200	0.850	1.70
1	1		PER	H1F1 1/8 HYD.FEMALE TIP STEEL	TG	12.440	8.880	8.88
1	1		PER	1HF1 1/8" HYD.FEMALE BODY STEEL	TG	43.610	31.140	31.14
1	1		BRA	131-A 1/8NPT MALE 90 ELBOW	TG	8.180	4.380	4.38
1	1		BRA	1495B-A 1/8 X 1-1/2" TERMINAL BOLT	TG	18.580	9.950	9.95
1	1		FAS	SWS-062 5/8 SAE SILVER WASHER	TG	0.321	0.230	0.23
				25549				

Authorization: 09358I

GOODS & SERVICES TAX (CODE G) \$3.14

Check out our Tools for the Trades flyer for great deals on the tools you need to get the job done!

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.	SUB TOTAL	62.68
										TAX	3.14
										TOTAL	65.82

OTHER 1 2 3 4 5

10:23

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice



**WESTERN STAR & FREIGHTLINER TRUCKS
of GRANDE PRAIRIE**

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

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

GST: 892297052

Invoice: **00204257080**
Date / Time: 5/19/2026 10:53:48AM
Parts Order: 257080
Customer: 999999
Branch: GRP
Invoice Total: \$ 13.49
*** VISA ***
Page 1 of 1

Bill To: CASH SALE
THANK YOU
., AB .

Ship: ~~XXXXXXXXXX~~
gp
gp, AB

Customer P/O:

Invoiced By: RJOHNSON

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
3883284	SEAL, O-Ring	EA	1	\$13.21	\$12.85	\$12.85
Bin Location: C40						

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST	\$0.64
Total:	\$0.64

Invoice Subtotal:	\$12.85
Total Tax:	\$0.64
Invoice Total:	\$13.49

Payment Method:
VISA

Payment Terms:
ON RECEIPT

Due Date:
05/19/2026

Remit To: WESTERN STAR & FREIGHTLINER TRUCKS OF GRP
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 \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ SIGNATURE: _____ PRINT NAME: _____
 ERRORS AND OMISSIONS EXCEPTED

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



**WESTERN STAR & FREIGHTLINER TRUCKS
of GRANDE PRAIRIE**

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

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

GST: 892297052

PARTS QUOTE

Quote: 255538

Date / Time: 5/2/2026 3:54:34PM

Customer: 5082

Branch: GRP

Quote Total: \$ 1,600.22

Page 1 of 1

Bill To: [Redacted]

, AB

Ship To: [Redacted]

, AB

CRT \$57.00 (Freight)

Customer P/O:

Inside Sism: ACORMIER

Unit:

VIN: 4UZR6DR15T2307127

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
ABP N83 2080 45021	COMP TM-15HS EAR V ORG 2AG 135 3E 12V CA	EA	1	750.73	594.26	594.26
3926103	MANIFOLD,FUEL	EA	1	318.63	310.01	310.01
3925805	TUBE,INJECTOR FUEL SUPPLY	EA	1	233.90	227.58	227.58
3925807	TUBE,INJECTOR FUEL SUPPLY	EA	1	169.49	164.91	164.91
3925810	TUBE,INJECTOR FUEL SUPPLY	EA	1	233.57	227.26	227.26

Quote

GST/HST Number:

Freight on Cummins.

Quote Subtotal:	\$1,524.02
Total Tax:	\$76.20
Quote Total:	\$1,600.22

Remit To:

WESTERN STAR & FREIGHTLINER TRUCKS OF GRP
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 --

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DATE: _____ SIGNATURE: _____ PRINT NAME: _____

ERRORS AND OMISSIONS EXCEPTED

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



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. REMIT TO:
 CUMMINS CANADA ULC
 PO BOX 2521 STN M,
 CALGARY AB T2P 0T6

GRANDE PRAIRIE AB BRANCH
 8601 - 102 STREET
 CLAIRMONT, AB T8X 5G8
 (780) 532-3175

QUOTE

EXPIRATION DATE 04-JUN-2026

INVOICE NO
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

SOLD TO

[REDACTED]
 GRANDE PRAIRIE, [REDACTED]

SHIP TO

[REDACTED]
 GRANDE PRAIRIE, AB [REDACTED]

PAGE 1 OF 1
 *** CASH PAYMENT ***

CONTACT [REDACTED]

OI

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
05-MAY-2026	QUOTE				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
3227873	CUSTOMER PICK UP				
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OEQT-100-189138	QD941				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
12			3921640	SEAL, VALVE STEM 2-3 DAYS	CECO	15.47	185.64

TRACKING#

FREIGHT: 40.00
 SUB TOTAL: 225.64
 GST: 11.28

GST NUMBER - 88788 0904

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

TOTAL AMOUNT: CA \$ 236.92

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____

TERMS AND CONDITIONS

These terms and conditions ("Terms and Conditions"), together with the estimate/quote (the "Quote") and/or invoice ("Invoice") attached to these Terms and Conditions, are hereinafter collectively referred to as this "Agreement" and shall constitute the entire agreement between the customer ("Customer") identified in the Quote and Cummins Canada LLC (hereinafter referred to as "Cummins") and supersede any previous agreement or understanding (oral or written) between the parties with respect to the subject matter of this Agreement. Customer shall be deemed to have made an unqualified acceptance of these Terms and Conditions and it shall become a binding agreement between the parties on the earliest of the following to occur: (i) Cummins' payment of any amounts due to Cummins; or (ii) any other event constituting acceptance under applicable law. No prior inconsistent course of dealing, course of performance, or usage of trade, if any, constitutes a waiver or serves to explain or interpret this Agreement. Electronic transactions between Customer and Cummins will be solely governed by this Agreement, and any terms and conditions on Customer's website, vendor portal, or other internet site will be null and void and of no legal effect on Cummins. In the event Customer delivers, references, incorporates by reference, or produces any purchase order or document, vendor portal terms, specifications, agreement (whether upstream or otherwise), or any other terms and conditions related thereto, then such specifications, terms, documents, or other agreement: (i) shall be null and void and of no legal effect on Cummins, and (ii) this Agreement shall remain the governing terms of the transaction.

1. SCOPE OF SERVICES; PERFORMANCE OF SERVICES. Cummins shall supply part(s) and/or component(s) and/or engine(s) and/or generator set(s) ("Goods") and/or perform the maintenance and/or repair ("Service(s)") on the equipment identified in the Quote and/or Invoice ("Equipment"), if applicable, in accordance with the specifications in the Quote and/or Invoice. No additional services or goods are included in this Agreement unless otherwise agreed upon by the parties in writing. Unless otherwise agreed by Cummins in writing, this Quote is valid for a maximum period of thirty (30) days from the date appearing on the first page of this Quote ("Quote Validation Period"). At the end of the Quote Validation Period, this Quote will automatically expire unless accepted by Customer prior to the end of the Quote Validation Period. The foregoing notwithstanding, in no event shall this Quote Validation Period be deemed or otherwise considered to be a firm offer period nor to establish an option contract, and Cummins hereby reserves the right to revoke or amend this Quote at any time prior to Customer's acceptance.

2. CUSTOMER OBLIGATIONS. Customer shall provide Cummins safe and free access to Customer's site and arrange for all related services and utilities necessary for Cummins to safely and freely perform the Services. During the performance of the Services, Customer shall fully and completely secure all or any part of any facility where the Equipment is located to remove and mitigate any and all safety issues and risks, including but not limited to injury to facility occupants, customers, invitees, or any third party and/or property damage or work interruption arising out of the Services. Customer shall make all necessary arrangements to address and mitigate the consequences of any electrical service interruption which might occur during the Services. CUSTOMER IS RESPONSIBLE FOR OPERATING AND MAINTAINING THE EQUIPMENT IN ACCORDANCE WITH THE OWNER'S MANUAL FOR THE EQUIPMENT.

3. INVOICING AND PAYMENT. Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of the invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Services. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law, whichever is lesser. Customer agrees to pay all Cummins' costs and expenses (including all reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins. If Customer fails to make any payments to Cummins when due and payable, and such failure continues for more than sixty (60) days from the date of the invoice, or less if required by applicable law, then Cummins may, at Cummins' sole discretion and without prejudice to any other rights or remedies, either (i) terminate this Agreement; or (ii) suspend its Services and/or suspend delivery of any undelivered Goods or parts in Cummins' possession until payment for unpaid invoices is received. In the event that Cummins suspends its performance of Services due to Customer's breach or non-payment, then Cummins shall be entitled to an equitable extension of its delivery dates and/or schedule of Services for a period of time equal to the suspension period, plus a reasonable ramp up period and all costs (including default interest) caused by such suspension shall be assumed by Customer.

4. TAXES; EXEMPTIONS. Unless otherwise stated, the Quote excludes all applicable local, provincial and/or federal sales and/or use taxes, permits and licensing.

5. PRICE. THIS AGREEMENT IS NOT A FIXED OR GUARANTEED PRICE CONTRACT. To the extent allowed by law, the actual price due at the time of performance ("Performance Date") may vary from the price quoted at the time of order placement ("Order Date"), as the same will be adjusted for prices prevailing on the Performance Date due to economic and market conditions on the Performance Date. Such price escalation adjustment shall equal the greater of (i) the change in Consumer Price Index, as measured by Statistics Canada, between the Order Date and Performance Date, or (ii) four percent (4%) per every six (6) months from the Order Date, compounded semi-annually. Cummins reserves the right to adjust pricing on the Equipment and/or Services due to circumstances beyond Cummins' control, including economic and market conditions. Further, if the USD exchange rate changes by 2% or more from the "noon" published rate by The Bank of Canada on the date of the quote, then Cummins reserves the right to revise the price accordingly.

6. DELIVERY, TITLE AND RISK OF LOSS. Unless otherwise agreed in writing by the parties, any Equipment shipped under this Agreement shall be delivered CIP Customer facility (Carriage Insurance Paid as defined in the most recent version of the Incoterms). If agreed by the parties, any charges for third party freight are subject to adjustment to reflect any change in price at time of shipment, which has not yet been reported to Cummins. Unless otherwise agreed to, packaging method, shipping documents and manner, route and carrier and delivery shall be as Cummins deems appropriate in its sole and absolute discretion.

A reasonable storage fee, as determined in Cummins' sole discretion, may be assessed if delivery of the Equipment is delayed, deferred, or refused by Customer. In the event Customer fails to take any or all shipments of Equipment ordered hereunder within thirty (30) days of the agreed upon delivery date, Cummins shall have the right, in its sole discretion to either (i) charge a minimum storage fee in the amount of one and one-half percent (1.5%) per month of the total quoted amount; or (ii) consider the Equipment abandoned and, subject to local laws, may (a) make the Equipment available for auction or sale to other customers or the public, or (b) otherwise use, destroy, or recycle the Equipment at Customer's sole cost and expense. The foregoing remedies shall be without prejudice to Cummins' right to pursue other remedies available under the law, including without limitation, recovery of costs and/or losses incurred due to the storage, auction, sale, destruction, recycling, or otherwise of the Equipment. Offloading, handling, and placement of Equipment and crane services are the responsibility of Customer and not included, unless otherwise stated. All shipments are made within normal business hours, Monday through Friday. Title and risk of loss for any Equipment sold under this Agreement shall pass to Customer upon delivery of Equipment by Cummins to freight carrier or to Customer directly.

7. DELAYS. Any delivery, shipping, installation, or performance dates indicated in this Agreement are estimated and not guaranteed. Further, delivery is subject to confirmation at time of order.

Cummins shall not be liable for any delays in performance however occasioned, including any that result directly or indirectly from acts of Customer or causes beyond Cummins' control, including but not limited to acts of God, accidents, fire, explosions, flood, unusual weather conditions, acts of government authority, civil strife, riots, natural disasters, embargos, wars, strikes or other labor disputes, civil commotion, terrorism, sabotage, late delivery of parts by Cummins' suppliers, fuel or other energy shortages, or an inability to obtain necessary labor, materials, supplies, equipment or manufacturing facilities. AS A RESULT OF COVID-19 RELATED EFFECTS OR INDUSTRY SUPPLY CHAIN DISRUPTIONS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS' SUPPLIERS, SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOUR OR SERVICE, WHILE CUMMINS EXERCISES REASONABLE CARE AND EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE. IN THE EVENT DELIVERY, SHIPPING, INSTALLATION, OR PERFORMANCE IS DELAYED, HOWEVER OCCASIONED, DUE TO EVENTS BEYOND CUMMINS' REASONABLE CONTROL, THEN THE DATE OF DELIVERY, SHIPPING, INSTALLATION, OR PERFORMANCE FOR THE GOODS OR SERVICES SHALL BE EQUITABLY EXTENDED FOR A PERIOD EQUAL TO THE TIME LOST, PLUS REASONABLE RAMP-UP.

8. LIMITED WARRANTIES.

New Goods: New Goods purchased or supplied under this Agreement are governed by the express written manufacturers' warranty. No other warranty for Goods supplied under this Agreement is provided under this Agreement.

Cummins Exchange Components, Other Exchange Components, and Recon: Cummins will administer the Cummins exchange component warranty and the warranties of other manufacturers' exchange components or Recon Components which are sold by Cummins. In the event of defects in such items, only manufacturers' warranties will apply.

HIP Exchange Engines: HIP Exchange Engines remanufactured by Cummins under this Agreement are governed by the express Cummins' written warranty. No other warranty for HIP exchange Engines supplied under this Agreement is provided under this Agreement.

General Service Work: All Services shall be free from defects in workmanship (i) for power generation equipment (including engines in such equipment), for a period of ninety (90) days after completion of Services or 500 hours of operation, whichever occurs first; or (ii) for engines, for a period of ninety (90) days after completion of Services, 25,000 miles or 900 hours of operation, whichever occurs first. In the event of a warrantable defect in workmanship of Services supplied under this Agreement ("Warrantable Defect"), Cummins' obligation shall be solely limited to correcting the Warrantable Defect. Cummins shall correct the Warrantable Defect where (i) such Warrantable Defect becomes apparent to Customer during the warranty period; (ii) Cummins receives written notice of the Warrantable Defect within thirty (30) days following discovery by Customer; and (iii) Cummins has determined that there is a Warrantable Defect. Warrantable Defects remedied under this provision shall be subject to the remaining warranty period of the original warranty of the Services. New Goods supplied during the remedy of Warrantable Defects are warranted for the balance of the warranty period still available from the original warranty of such Goods.

Used Goods: Used Goods are sold "as is, where is" unless exceptions is made in writing between Cummins and Customer. Customer agrees to inspect all used Goods before completing the purchase.

THE REMEDIES PROVIDED IN THE LIMITED WARRANTIES AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS AND CUMMINS INC. TO THE CUSTOMER UNDER THIS AGREEMENT, EXCEPT AS SET OUT IN THESE LIMITED WARRANTIES AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW. CUMMINS AND CUMMINS INC. EXPRESSLY DISCLAIM ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF TITLE OR NON-INFRINGEMENT AND ANY STATUTORY OR COMMON LAW IMPLIED WARRANTIES, REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE, SUITABILITY, MERCHANTABILITY, MERCHANTABLE QUALITY, SATISFACTORY QUALITY, DURABILITY, OR ARISING FROM A COURSE OF DEALING OR USAGE OF TRADE.

9. INDEMNIFICATION. Customer shall indemnify, defend and hold harmless Cummins and Cummins Inc. from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins and/or Cummins Inc. related to or arising out of this Agreement or the Services and/or Goods supplied hereunder (collectively, the "Claims"), where such Claims were caused or contributed to, in whole or in part, by the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity, including any tenders for defense and indemnity by Cummins, to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.

10. CANCELLATION & TERMINATION. Orders placed with and accepted by Cummins may not be cancelled except with Cummins' prior written consent. Cummins may charge Customer a cancellation charge in accordance with current Cummins policy which is available upon request, in addition to the actual, non-recoverable costs incurred by Cummins. Cummins may terminate this Agreement, in whole or in part, for cause if the Customer breaches its obligations under this Agreement, and such breach is not cured within fifteen (15) days after written notice to Customer, or such longer time that Cummins may specify in its notice. Cummins may, at any time, terminate this Agreement for convenience upon thirty (30) days' written notice to Customer. If the Customer defaults by (i) breaching any term of this Agreement, (ii) becoming insolvent or declared bankrupt, or (iii) making an assignment for the benefit of creditors, Cummins may, upon written notice to Customer, immediately terminate this Agreement. Upon such termination for default, Cummins shall immediately cease any further performance under this Agreement, without further obligation or liability to Customer, and Customer shall pay Cummins for any Goods or Services supplied under this Agreement, in accordance with the performance details in this Agreement. If a notice of termination for default has been issued and is later determined, for any reason, that the Customer was not in default, the rights and obligations of the parties shall treat the termination as a termination for convenience.

11. LIMITATION OF LIABILITY. NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, CUMMINS INC. AND/OR THEIR DIRECT OR INDIRECT SUBSIDIARIES AND AFFILIATES OR THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY GENERAL, PECUNIARY, NON-PECUNIARY, INDIRECT, ECONOMIC, SPECIAL, COMMERCIAL, INCIDENTAL, EXEMPLARY, CONSEQUENTIAL, OR PUNITIVE DAMAGES OF ANY KIND INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS REVENUE OR EARNINGS, LOST DATA, LOSS OF OPPORTUNITY, AND/OR DAMAGES CAUSED BY DELAYS OR A FAILURE TO REALIZE EXPECTED SAVINGS, OR IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF PARTS OR SERVICES UNDER THIS AGREEMENT. CUSTOMER WAIVES AND RELEASES CUMMINS AND CUMMINS INC. OF AND FROM ANY AND ALL LIABILITY FOR ANY LOSS, DAMAGE, EXPENSE OR INJURY, INCLUDING DEATH, WHICH CUSTOMER OR ANY THIRD PARTY MAY SUFFER IN ANY WAY RELATED TO OR ARISING FROM SERVICES OR PARTS PERFORMED OR SUPPLIED BY CUMMINS OR CUMMINS INC. UNDER THIS AGREEMENT DUE TO ANY CAUSE WHATSOEVER, INCLUDING ANY ACT, OMISSION, FAULT, NEGLIGENCE, BREACH OF CONTRACT, TORT, STRICT LIABILITY, OR BREACH OF ANY STATUTORY OR OTHER DUTY OF CARE OWED BY CUMMINS OR CUMMINS INC. IN NO EVENT SHALL CUMMINS OR CUMMINS INC.'S LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF THE EQUIPMENT AND/OR SERVICES SUPPLIED BY CUMMINS UNDER THIS AGREEMENT THAT GIVE RISE TO THE CLAIM. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN.

12. CONFIDENTIALITY. Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods and modes; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.

13. GOVERNING LAW AND JURISDICTION. This Agreement and all matters arising hereunder shall be governed by, interpreted, and construed in accordance with the laws of the Province of Canada where the Cummins branch supplying the Goods or Services under this Agreement is geographically located. With respect to any dispute, claim or controversy in any way related to or arising from this Agreement, including any dispute, claim or controversy in any way relating to or arising from the Goods or Services supplied under this Agreement, the parties irrevocably attorn to the sole and exclusive jurisdiction of the courts of the Province of Canada where the Cummins branch supplying the Goods or Services under this Agreement is geographically located.

14. COMPLIANCE WITH LAWS. Customer shall comply with all laws applicable to its activities under this Agreement, including, without limitation, any and all applicable national, provincial, and local anti-bribery, environmental, health, and safety laws and regulations then in effect. Customer acknowledges that the Goods,

and any related technology that are sold or otherwise provided hereunder may be subject to export and other trade controls restricting the sale, export, re-export and/or transfer, directly or indirectly, of such Goods or technology to certain countries or parties, including, but not limited to, licensing requirements under applicable laws and regulations of the United States, the United Kingdom and other jurisdictions. It is the intention of Cummins to comply with these laws, rules, and regulations. Any other provision of this Agreement to the contrary notwithstanding, Customer shall comply with all such applicable all laws relating to the cross-border movement of goods or technology, and all related orders in effect from time to time, and equivalent measures. Customer shall act as the importer of record with respect to the Goods and shall not re-export, export, re-export, distribute, transfer, or dispose of the Goods or related technology, directly or indirectly, without first obtaining all necessary written permits, consents, and authorizations and completing such formalities as may be required under such laws, rules, and regulations. In addition, Cummins has in place policies not to distribute its products for use in certain countries based on applicable laws and regulations including but not limited to UN, U.S., UK, and European Union regulations. Customer undertakes to perform its obligations under this Agreement with due regard to these policies. Strict compliance with this provision and all laws of the territory pertaining to the importation, distribution, sales, promotion and marketing of the Goods is a material consideration for Cummins entering into this Agreement with Customer and continuing this Agreement for its term.

Any failure by Customer to comply with these provisions will constitute a default giving Cummins the right to immediate termination of this Agreement and/or the right to elect not to recognize the warranties associated with the Equipment. Customer shall accept full responsibility for any and all claims and costs arising from any breaches of these laws and regulations and will defend, indemnify, and hold Cummins harmless from and against any and all fines, penalties, claims, damages, liabilities, judgments, costs, fees, and expenses incurred by Cummins or its affiliates as a result of Customer's breach.

15. ENFORCEMENT AND ASSIGNMENT. This Agreement shall enure to the benefit of Cummins Inc. and its direct and indirect subsidiaries, affiliates and distributors and their directors, officers and employees. This Agreement is binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.

16. INTELLECTUAL PROPERTY. Any intellectual property rights created by Cummins in the course of the performance of any Agreement or otherwise shall remain Cummins' property. Nothing in these conditions shall be deemed to have given Customer a licence or any other rights to use any of the intellectual property rights of Cummins. Customer's rights in and to the Cummins' intellectual property are limited to those rights as expressly set forth in this Agreement. All rights not expressly granted to Customer under this Agreement are expressly reserved by Cummins.

17. REFUNDS/CREDITS. Goods ordered and delivered by Cummins under this Agreement are not returnable unless agreed to by Cummins. Cummins may, at its sole discretion, agree to accept Goods for return and provide credit where Goods are in new and saleable condition and presented with a copy of the original invoice. Credits for returns will be subject to up to a 15% handling/restocking charge and are limited to eligible items purchased from Cummins.

18. MISCELLANEOUS. Cummins shall be an independent contractor with respect to any Goods or Services provided under this Agreement. All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in the Quote and/or Invoice. No amendment of this Agreement shall be valid unless it is written and signed by an authorized representative of the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter or the enforceability of the Agreement generally, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof.

These terms are exclusive and constitute the entire agreement. Customer acknowledges that the provisions were freely negotiated and bargained for, and Customer has agreed to purchase of the Equipment pursuant to these Terms and Conditions. Acceptance of this Agreement is expressly conditional on Customer's assent to all such Terms and Conditions. Neither party has relied on any statement, representation, agreement, understanding, or promise made by the other except as expressly set out in this Agreement. In the event Cummins incurs additional charges hereunder due to Customer's omissions, the additional charges will be passed on to the Customer, as applicable. Headings of other subdivisions of this Agreement are inserted for convenience of reference and shall not limit or affect the legal construction of any provision hereof. The Parties' rights, remedies, and obligations under this Agreement which by their nature are intended to continue beyond the termination or cancellation of this Agreement, including but not limited to the Limitation of Liability provision contained herein, shall survive the expiration, termination, or cancellation of this Agreement.

19. LANGUAGE. Les Parties se sont entendues pour que la présente entente soit écrite en anglais. The Parties agree that this Agreement shall be drafted in English.

INVOICE



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

Your Single Source
 ...AND 100% CANADIAN!



BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.					
		999995		HOU				999995		HOU		PG 1 OF 1			
CASH SALE THANK YOU GRANDE PRAIRIE, AB T8V 3J8						CASH SALE THANK YOU GRANDE PRAIRIE, AB T8V 3J8						999995660593 00166059331			
GREGG, GRANDE PRAIRIE								GST Number R834395857 VISA CREDIT		INVOICE NUMBER 012-660593					
MO.	DAY	YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER			TERMS		SHIPPED VIA PICK-UP					
5/04/26			PGR												
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION				CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT				
1-	1-		FAS	CNSC-050 1/2 PL NC COUPLING NUT B141-922				MTG	2.835	2.030	2.03CR EA				
1-	1-		FAS	ZCNMSC-14 14MM PLTD CRS COUPLING NUT N039-014-0000				MTG	8.949	6.391	6.39CR EA				
Authorization: 03009I										GOODS & SERVICES TAX (CODE G)			\$0.42CR		
***** *****												Check out our Tools for the Trades flyer for great deals on the tools you need to get the job done!		***** *****	
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.				SUB TOTAL	8.42CR	
OTHER								SHIPPED BY	13:44				TAX	0.42CR	
1 2 3 4 5												TOTAL	8.84CR		

WHITE: WAREHOUSE COPY YELLOW: CUSTOMER COPY

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice



INVOICE

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

Your Single Source 
 ...AND 100% CANADIAN!

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

P.O.S. (Point of Sale) Invoice

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.			
		999995		HOU				999995		HOU		PG 1 OF 1	
CASH SALE THANK YOU GRANDE PRAIRIE, AB T8V 3J8						CASH SALE THANK YOU GRANDE PRAIRIE, AB T8V 3J8						999995660575 00166057531	
GREGG, GRANDE PRAIRIE								GST Number R834395857 VISA				INVOICE NUMBER 012-660575	
MO.	DAY	YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER			TERMS		SHIPPED VIA			
5	04	26	PLN							PICK-UP			
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION			CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT			
1	1		FAS	CNSC-050	1/2 PL NC COUPLING NUT B141-922			TG	2.835	2.030	2.03		
										EA			
1	1		FAS	ZCNMSC-14	14MM PLTD CRS N039-014-0000			TG	8.949	6.391	6.39		
										EA			
2	2		ADP	9500-08MM	METRIC BONDED			TG	1.200	0.850	1.70		
										EA			
Authorization: 08288I													
									GOODS & SERVICES TAX (CODE G)		\$0.51		
***** Check out our Tools for the Trades flyer for great deals on the tools you need to get the job done! *****													
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.			SUB TOTAL	10.12
OTHER								SHIPPED BY				TAX	0.51
1 2 3 4 5											TOTAL	10.63	
								11:26					



Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,
CALGARY AB T2P 0T6

GRANDE PRAIRIE AB BRANCH
8601 - 102 STREET
CLAIRMONT, AB T8X 5G8
(780) 532-3175

INVOICE NO

BS-260545222

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

SOLD TO



GRANDE PRAIRIE, AB T8X 1H7

SHIP TO



GRANDE PRAIRIE, AB T8X 1H7

CONTACT MARTIN MICHAUD

PAGE 1 OF 1
*** CASH PAYMENT ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
04-MAY-2026	CASH				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
3227873	BEST WAY				
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-188564	QD941				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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BACK ORDER

3		3	185-2289	GLOW PLUG-12VDC	ONAN	127.50	382.50
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SEE DISTRIBUTOR FOR CLOVER INFOS

D953359050

DKD

TRACKING#

SUB TOTAL: 382.50
GST: 19.13



GST NUMBER - 88788 0904

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

TOTAL AMOUNT: CA \$ 401.63

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____

TERMS AND CONDITIONS

These terms and conditions ("Terms and Conditions"), together with the estimate/quote (the "Quote") and/or invoice ("Invoice") attached to these Terms and Conditions, are hereinafter collectively referred to as this "Agreement" and shall constitute the entire agreement between the customer ("Customer") identified in the Quote and Cummins Canada ULC (hereinafter referred to as "Cummins") and supersede any previous agreement or understanding (oral or written) between the parties with respect to the subject matter of this Agreement. Customer shall be deemed to have made an unconditional acceptance of these Terms and Conditions and it shall become a binding agreement between the parties on the earliest of the following to occur: (i) Cummins' receipt of Customer's purchase order or invoice; (ii) Customer's signing or acknowledgment of this Agreement; (iii) Cummins' release of products to production pursuant to Customer's oral or written instruction or direction; (iv) Customer's payment of any amounts due to Cummins; or (v) any other event constituting acceptance under applicable law. No prior inconsistent course of dealing, course of performance, or usage of trade, if any, constitutes a waiver or serves to explain or interpret this Agreement. Electronic transactions between Customer and Cummins will be solely governed by this Agreement, and any terms and conditions on Customer's website, vendor portal, or other internet site will be null and void and of no legal effect on Cummins. In the event Customer delivers, references, incorporates by reference, or produces any purchase order or document, vendor portal terms, specifications, agreement (whether upstream or otherwise), or any other terms and conditions related thereto, then such specifications, terms, document, or other agreement: (i) shall be null and void and of no legal effect on Cummins, and (ii) this Agreement shall remain the governing terms of the transaction.

1. SCOPE OF SERVICES; PERFORMANCE OF SERVICES. Cummins shall supply part(s) and/or component(s) and/or engine(s) and/or generator set(s) ("Goods") and/or perform the maintenance and/or repair ("Service(s)") on the equipment identified in the Quote and/or Invoice ("Equipment"), if applicable, in accordance with the specifications in the Quote and/or Invoice. No additional services or goods are included in this Agreement unless otherwise agreed upon by the parties in writing. Unless otherwise agreed by Cummins in writing, this Quote is valid for a maximum period of thirty (30) days from the date appearing on the first page of this Quote ("Quote Validation Period"). At the end of the Quote Validation Period, this Quote will automatically expire unless accepted by Customer prior to the end of the Quote Validation Period. In no event shall this Quote Validation Period be deemed or otherwise considered to be a firm offer period nor to establish an option contract, and Cummins hereby reserves its right to revoke or amend this Quote at any time prior to Customer's acceptance.

2. CUSTOMER OBLIGATIONS. Customer shall provide Cummins safe and free access to Customer's site and arrange for all related services and utilities necessary for Cummins to safely and freely perform the Services. During the performance of the Services, Customer shall and completely secure all or any part of any facility where the Equipment is located to remove and mitigate any and all safety issues and risks, including but not limited to injury to facility occupants, customers, invitees, or any third party and/or property damage or work interruption arising out of the Services. Customer shall make all necessary arrangements to address and mitigate the consequences of any electrical service interruption which might occur during the Services. **CUSTOMER IS RESPONSIBLE FOR OPERATING AND MAINTAINING THE EQUIPMENT IN ACCORDANCE WITH THE OWNERS MANUAL FOR THE EQUIPMENT.**

3. INVOICING AND PAYMENT. Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of the invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Services. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law, whichever is lesser. Customer agrees to pay all Cummins' costs and expenses (including all reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins. If Customer fails to make any payments to Cummins when due and payable, and such failure continues for more than sixty (60) days from the date of the invoice, or less if required by applicable law, then Cummins may, at Cummins' sole discretion and without prejudice to any other rights or remedies, either (i) terminate this Agreement; or (ii) suspend its Services and/or suspend delivery of any undelivered Goods or parts in Cummins' possession until payment for unpaid invoices is received. In the event that Cummins suspends its performance of Services due to Customer's breach or non-payment, then Cummins shall be entitled to an equitable extension of its delivery dates and/or schedule of Services for a period of time equal to the suspension period, plus a reasonable ramp up period. **Customer shall be responsible for all taxes, duties, and other charges levied on the Goods and Services, and such suspension shall be assumed by Customer.**

4. TAXES; EXEMPTIONS. Unless otherwise stated, the Quote excludes all applicable local, provincial and/or federal taxes, duties, and other charges levied on the Goods and Services.

5. PRICE. THIS AGREEMENT IS NOT A FIXED OR GUARANTEED PRICE CONTRACT. To the extent allowed by law, the price of performance ("Performance Date") may vary from the price quoted ("Order Date"), as the same will be adjusted for prices prevailing on the Performance Date due to economic and market conditions on the Performance Date. Such price escalation adjustment shall equal the greater of (i) the change in Consumer Price Index, as measured by Statistics Canada, between the Order Date and Performance Date, or (ii) four percent (4%) per every six (6) months from the Order Date, compounded semi-annually. Cummins reserves the right to adjust pricing on the Equipment and/or Services due to circumstances beyond Cummins' control, including economic and market conditions. Further, if the USD exchange rate changes by 2% or more from the "noon" published rate by The Bank of Canada on the date of the quote, then Cummins reserves the right to revise the price accordingly.

6. DELIVERY; TITLE AND RISK OF LOSS. Unless otherwise agreed in writing by the parties, any Equipment supplied under this Agreement shall be delivered CIP Customer facility (Carriage Insurance Paid as defined in the most recent version of the Incoterms). If agreed by the parties, any charges for third party freight are subject to adjustment to reflect any change in price at time of shipment, which has not yet been reported to Cummins. Unless otherwise agreed to, packaging method, shipping documents and manner, route and carrier and delivery shall be as Cummins deems appropriate in its sole and absolute discretion.

A reasonable storage fee, as determined in Cummins' sole discretion, may be assessed if delivery of the Equipment is delayed, deferred, or refused by Customer. In the event Customer fails to take any or all shipments of Equipment ordered hereunder within thirty (30) days of the agreed upon delivery date, Cummins shall have the right, in its sole discretion to either (i) charge a minimum storage fee in the amount of one and one-half percent (1.5%) per month of the total quoted amount; or (ii) consider the Equipment abandoned and, subject to local laws, may (a) make the Equipment available for auction or sale to other customers or the public, or (b) otherwise use, destroy, or recycle the Equipment at Customer's sole cost and expense. The foregoing remedies shall be without prejudice to Cummins' right to pursue other remedies available under the law, including without limitation, recovery of costs and/or losses incurred due to the storage, auction, sale, destruction, recycling, or otherwise of the Equipment. Offloading, handling, and placement of Equipment and crane services are the responsibility of Customer and not included, unless otherwise stated. All shipments are made within normal business hours, Monday through Friday. Title and risk of loss for any Equipment sold under this Agreement shall pass to Customer upon delivery of Equipment by Cummins to freight carrier or to Customer directly.

7. DELAYS. Any delivery, shipping, installation, or performance dates indicated in this Agreement are estimated and not guaranteed. Further, delivery is subject to confirmation at time of order.

Cummins shall not be liable for any delays in performance however occasioned, including any that result directly or indirectly from acts of Customer or causes beyond Cummins' control, including but not limited to acts of God, accidents, fire, explosions, flood, unusual weather conditions, acts of government authority, civil strife, riots, natural disasters, embargos, wars, strikes or other labor disputes, civil commotion, terrorism, sabotage, late delivery of parts by Cummins' suppliers, fuel or other energy shortages, or an inability to obtain necessary labor, materials, supplies, equipment or manufacturing facilities. AS A RESULT OF COVID-19 RELATED EFFECTS OR INDUSTRY SUPPLY CHAIN DISRUPTIONS, TEMPORARY DELAYS IN DELIVERY, DELIVERY OF SUPPLIES FROM CUMMINS AND ITS SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. ANOMALOUSLY HIGH PRICES OR SUBSTANTIAL DELAYS IN DELIVERY OF SUPPLIES FROM CUMMINS AND ITS SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. CUMMINS ACCEPTS NO LIABILITY FOR SUCH DELAYS. CUMMINS SHALL MAKE EVERY COMMERCIALY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE. IN THE EVENT DELIVERY, SHIPPING, INSTALLATION, OR PERFORMANCE IS DELAYED, HOWEVER OCCASIONED, DUE TO EVENTS BEYOND CUMMINS' REASONABLE CONTROL, THEN THE DATE OF DELIVERY, SHIPPING, INSTALLATION, OR PERFORMANCE FOR THE GOODS OR SERVICES SHALL BE EQUITABLY EXTENDED FOR A PERIOD EQUAL TO THE TIME LOST, PLUS REASONABLE RAMP-UP.

8. LIMITED WARRANTIES.

New Goods: New Goods purchased or supplied under this Agreement are governed by the express written manufacturers' warranty. No other warranty for Goods supplied under this Agreement is provided under this Agreement.

Cummins Exchange Components, Other Exchange Components, and Recon: Cummins will administer the Cummins exchange component warranty and the warranties of other manufacturers' exchange components or Recon Components which are sold by Cummins. In the event of defects in such items, only manufacturers' warranties will apply.

HHP Exchange Engine: HHP Exchange Engines remanufactured by Cummins under this Agreement are governed by the express Cummins' written warranty. No other warranty for HHP exchange Engines supplied under this Agreement is provided under this Agreement.

General Service Work: All Services shall be free from defects in workmanship (i) for power generation equipment (including engines in such equipment), for a period of ninety (90) days after completion of Services or 500 hours of operation, whichever ever first; or (ii) for engines, for a period of ninety (90) days after completion of Services, 25,000 miles or 900 hours of operation, whichever ever first. In the event of a warrantable defect in workmanship of Services supplied under this Agreement ("Warrantable Defect"), Cummins' obligation shall be solely limited to correcting the Warrantable Defect. Cummins shall correct the Warrantable Defect where (i) such Warrantable Defect becomes apparent to Customer during the warranty period; (ii) Cummins receives written notice of the Warrantable Defect within thirty (30) days following discovery by Customer; and (iii) Cummins has determined that there is a Warrantable Defect. Warrantable Defects remedied under this provision shall be subject to the remaining warranty period of the original warranty of the Services. New Goods supplied during the remedy of Warrantable Defects are warranted for the balance of the warranty period still available from the original warranty of such Goods.

Used Goods: Used Goods are sold "as is, where is" unless exception is noted in the purchase order. CUMMINS AND CUMMINS INC. TO THE CUSTOMER UNDER THIS AGREEMENT, EXCEPT AS SET OUT IN THESE LIMITED WARRANTIES AND THE REMEDIES PROVIDED TO THE EXTENT PERMITTED BY LAW, CUMMINS AND CUMMINS INC. EXPRESSLY DISCLAIM ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF TITLE OR NON-INFRINGEMENT AND ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE, SUITABILITY, MERCHANTABILITY, MERCHANTABILITY, SATISFACTORY QUALITY, DURABILITY, OR ARISING FROM A COURSE OF DEALING OR USAGE OF TRADE.

9. INDEMNIFICATION. Customer shall indemnify, defend and hold harmless Cummins and Cummins Inc. from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins and/or Cummins Inc. related to or arising out of this Agreement or the Services and/or Goods supplied hereunder (collectively, the "Claims"), where such Claims were caused or contributed to, in whole or in part, by the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity, including any tenders for defense and indemnity by Cummins, to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.

10. CANCELLATION & TERMINATION. Orders placed with and accepted by Cummins may not be canceled except with Cummins' prior written consent. Cummins may charge Customer a cancellation charge in accordance with current Cummins policy which is available upon request. In addition to the actual, non-recoverable costs incurred by Cummins, Cummins may terminate this Agreement, in whole or in part, for cause if the Customer breaches its obligations under this Agreement, and such breach is not cured within fifteen (15) days after written notice to Customer, or such longer time that Cummins may specify in its notice. Cummins may, at any time, terminate this Agreement for convenience upon thirty (30) days' written notice to Customer. If the Customer defaults by (i) breaching any term of this Agreement, (ii) becoming insolvent or declared bankrupt, or (iii) making an assignment for the benefit of creditors, Cummins may, upon written notice to Customer, immediately terminate this Agreement. Upon such termination for default, Cummins shall immediately cease any further performance under this Agreement, without further obligation or liability to Customer, and Customer shall pay Cummins for any Goods or Services supplied under this Agreement, in accordance with the payment terms detailed in this Agreement. If a notice of termination for default has been issued and is later determined, for any reason, that the Customer was not in default, the rights and obligations of the parties shall treat the termination as a termination for convenience.

11. LIMITATION OF LIABILITY. NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, CUMMINS INC. AND/OR THEIR DIRECT OR INDIRECT SUBSIDIARIES OR AFFILIATES OR THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY GENERAL, PECUNIARY, NON-PECUNIARY, INDIRECT, ECONOMIC, SPECIAL, COMMERCIAL, INCIDENTAL, EXEMPLARY, LIQUIDATED, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF BUSINESS REVENUE OR EARNINGS, LOST DATA, LOSS OF OPPORTUNITY, AND/OR DAMAGES CAUSED BY CUMMINS OR A FAILURE TO ACHIEVE EXPECTED SAVINGS) OF ANY KIND RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF PARTS OR SERVICES UNDER THIS AGREEMENT. CUSTOMER WAIVES AND RELEASES CUMMINS AND CUMMINS INC. OF AND FROM ANY AND ALL LIABILITY FOR ANY LOSS, DAMAGE, EXPENSE OR INJURY, INCLUDING DEATH, WHICH CUSTOMER OR ANY THIRD PARTY MAY SUFFER IN ANY WAY RELATED TO OR ARISING FROM SERVICES OR PARTS PERFORMED OR SUPPLIED BY CUMMINS OR CUMMINS INC. UNDER THIS AGREEMENT DUE TO ANY CAUSE WHATSOEVER, INCLUDING ANY ACT, OMISSION, FAULT, NEGLIGENCE, BREACH OF CONTRACT, TORT, STRICT LIABILITY, OR BREACH OF ANY STATUTORY OR OTHER DUTY OF CARE OWED BY CUMMINS OR CUMMINS INC. IN NO EVENT SHALL CUMMINS OR CUMMINS INC.'S LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF THE EQUIPMENT AND/OR SERVICES SUPPLIED BY CUMMINS UNDER THIS AGREEMENT THAT GIVE RISE TO THE CLAIM. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN.

12. CONFIDENTIALITY. Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.

13. GOVERNING LAW AND JURISDICTION. This Agreement and all matters arising hereunder shall be governed by, interpreted, and construed in accordance with the laws of the Province of Canada where the Cummins branch supplying the Goods or Services under this Agreement is geographically located. With respect to any dispute, claim or controversy in any way related to or arising from this Agreement, including any dispute, claim or controversy in any way relating to or arising from the Goods or Services supplied under this Agreement, the parties irrevocably attorn to the sole and exclusive jurisdiction of the courts of the Province of Canada where the Cummins branch supplying the Goods or Services under this Agreement is geographically located.

14. COMPLIANCE WITH LAWS. Customer shall comply with all laws applicable to its activities under this Agreement, including, without limitation, any and all applicable national, provincial, and local anti-bribery, environmental, health, and safety laws and regulations then in effect. Customer acknowledges that the Goods,

and any related technology that are sold or otherwise provided hereunder may be subject to export and other trade controls restricting the sale, export, re-export and/or transfer, directly or indirectly, of such Goods or technology to certain countries or parties, including, but not limited to, licensing requirements under applicable laws and regulations of the United States, the United Kingdom and other jurisdictions. It is the intention of Cummins to comply with these laws, rules, and regulations. Any other provision of this Agreement to the contrary notwithstanding, Customer shall comply with all such applicable laws relating to the cross-border movement of goods or technology, and all related orders in effect from time to time, and equivalent measures. Customer shall act as the importer of record with respect to the Goods and shall not resell, export, re-export, distribute, transfer, or dispose of the Goods or related technology, directly or indirectly, without first obtaining all necessary written permits, consents, and authorizations and completing such formalities as may be required under such laws, rules, and regulations. In addition, Cummins has in place policies not to distribute its products for use in certain countries based on applicable laws and regulations including but not limited to the U.S., U.K., and European Union regulations. Customer undertakes to perform its obligations under this Agreement with due regard to these policies. Strict compliance with this provision and all laws of the territory pertaining to the importation, distribution, sales, promotion and marketing of the Goods is a material consideration for Cummins entering into this Agreement with Customer and continuing this Agreement for its term.

Any failure by Customer to comply with these provisions will constitute a default giving Cummins the right to immediate termination of this Agreement and/or the right to elect not to recognize the warranties associated with the Equipment. Customer shall accept full responsibility for any and all civil or criminal liabilities and costs arising from any breaches of those laws and regulations and will defend, indemnify, and hold Cummins harmless from and against any and all fines, penalties, claims, damages, interests, judgments, costs, and expenses incurred by Cummins and/or Cummins Inc. as a result of Customer's breach.

15. ENFORCEMENT AND ASSIGNMENT. This Agreement shall entitle to the benefit of Cummins Inc. and its direct and indirect subsidiaries, affiliates and distributors and their directors, officers and employees. This Agreement is binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.

16. INTELLECTUAL PROPERTY. Any intellectual property rights created by Cummins in the course of the performance of any Agreement or otherwise shall remain Cummins' property. Nothing in these conditions shall be deemed to have given Customer a licence or any other rights to use any of the intellectual property rights of Cummins. Customer's rights in and to the Cummins' intellectual property are limited to those rights as expressly set forth in this Agreement. All rights not expressly granted to Customer under this Agreement are expressly reserved by Cummins.

17. REFUNDS/CREDITS. Goods ordered and delivered by Cummins under this Agreement are not returnable unless agreed to by Cummins. Cummins may, at its sole discretion, agree to accept Goods for return and provide credit where Goods are in new and saleable condition and presented with a copy of the original invoice. Credits for returns will be subject to up to a 15% handling/restocking charge and are limited to eligible items purchased from Cummins.

18. MISCELLANEOUS. Cummins shall be an independent contractor with respect to any Goods or Services provided under this Agreement. All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in the Quote and/or Invoice. No amendment of this Agreement shall be valid unless it is in writing and signed by an authorized representative of the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter or the enforceability of the Agreement generally, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof.

These terms are exclusive and constitute the entire agreement. Customer acknowledges that the provisions were freely negotiated and bargained for, and Customer has agreed to purchase of the Equipment pursuant to these Terms and Conditions. Acceptance of this Agreement is expressly conditioned on Customer's assent to all such Terms and Conditions. Neither party has relied on any statement, representation, agreement, understanding, or promise made by the other except as expressly set out in this Agreement. In the event Cummins incurs additional charges hereunder due to the acts or omissions of Customer, the additional charges will be passed to the customer, as applicable. Hearings or other subdivisions of this Agreement are intended for convenience of reference and do not affect the legal effect or operation of this Agreement. The Parties' rights, remedies, and obligations under this Agreement which by their nature are intended to continue beyond the termination or cancellation of this Agreement, including but not limited to the Limitation of Liability provision contained herein, shall survive the expiration, termination, or cancellation of this Agreement.

19. LANGUAGE. Les Parties se sont entendues pour que la présente entente soit écrite en anglais. The Parties agree that this Agreement shall be drafted in English.



**WESTERN STAR & FREIGHTLINER TRUCKS
of GRANDE PRAIRIE**

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

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

GST: 892297052

Invoice: **00204256405**
Date / Time: 5/11/2026 5:59:24PM
Parts Order: 256405
Customer: 5082
Branch: GRP
Invoice Total: **\$ 559.50**
*** VISA ***
Page 1 of 2

Bill To: [Redacted]
[Redacted], AB

Ship To: [Redacted]
[Redacted], AB

Customer P/O:

Invoiced By: CHOLLINGWORTH

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SLL 550062007	TRANS FL SPIRAX S6 ATF A668 5 GL PAIL	EA	1	\$416.50	\$345.68	\$345.68
				Bin Location: X90D		
29558328	KIT, FILTER	EA	1	\$188.16	\$134.40	\$134.40
				Bin Location: P09C		
UNDER8	UNDER 8"		1		\$0.50	\$0.50
DN P550440	FILTER, Fuel	EA	1	\$24.35	\$16.44	\$16.44
				Bin Location: W04C		
UNDER8	UNDER 8"		1		\$0.50	\$0.50
DN P558615	FILTER, Oil <8	EA	1	\$18.12	\$12.23	\$12.23
				Bin Location: W09E		
UNDER8	UNDER 8"		1		\$0.50	\$0.50
29524449	GASKET	EA	2	\$5.58	\$4.25	\$8.50
				Bin Location: V65		
DN P550162	FILTER, Oil	EA	1	\$20.15	\$13.61	\$13.61
				Bin Location: W08C		
UNDER8	UNDER 8"		1		\$0.50	\$0.50

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST	\$26.64
Total:	\$26.64

Total Parts:	\$530.86
Total EHC:	\$2.00
Invoice Subtotal:	\$532.86
Total Tax:	\$26.64
Invoice Total:	\$559.50

Payment Method:
VISA

Payment Terms:
ON RECEIPT

Due Date:
05/11/2026

Remit To: [Redacted]
WESTERN STAR & FREIGHTLINER TRUCKS OF GRP
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

TEXT-MARTIN
ESN: 45225788 - OIL AND FUEL FILTER

- 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 --

** See Last Page for Invoice Total **



WESTERN STAR & FREIGHTLINER TRUCKS
of GRANDE PRAIRIE

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

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

GST: 892297052

Invoice: 00204255656
Date / Time: 5/13/2026 11:31:53AM
Parts Order: 255656
Customer: 5082
Branch: GRP
Invoice Total: \$ 623.97
*** VISA ***
Page 1 of 1

Bill [Redacted]
, AB .

Ship [Redacted]
, AB .

Customer P/O:

Invoiced By: ACORMIER

Delivery Method: CUSTOMER PICKUP

Table with 7 columns: Part / Misc, Description / Ref Number, U/M, Quantity, List, Price, Ext Price. Row 1: ABP N83 2080 45021, COMP TM-15HS EAR V ORG 2AG 135 3E 12V CA, EA, 1, \$750.73, \$594.26, \$594.26

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST \$29.71
Total: \$29.71

Invoice Subtotal: \$594.26
Total Tax: \$29.71
Invoice Total: \$623.97

Payment Method: VISA

Payment Terms: ON RECEIPT

Due Date: 05/13/2026

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

ESN:

- 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 \$ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: SIGNATURE: PRINT NAME:

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