

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 9/13/2024 | 43781 |

Invoice To

PAID
 10/07/2024

| |
|----------|
| P.O# |
| 5225 HRS |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|---------|---------------|--------------|-------|-----------|------------|
| KW T800 | | 098 NCN | | 9/13/2024 | 587,317 |

| Description | Qty | Rate | Amount | Tax |
|--|------|--------|--------|-----|
| PAINT HEAD & BLOCK WHERE EGR COOLER WAS. SHORTEN& WELD HOSE THAT WENT TO EGR VALVE BUT STILL GOES TO TURBO ACTUATOR. R & R ENGINE BRAKE SOLENOID FOR FRONT | 2.25 | 150.00 | 337.50 | S |
| Shop Supplies | | 12.00% | 40.50 | S |
| 3686406 SOLENOID VALVE | 1 | 299.00 | 299.00 | S |
| M10 X 25 10.9 HEX BOLT | 2 | 0.60 | 1.20 | S |
| M8 X 25 10.9 HEX | 2 | 0.45 | 0.90 | S |
| M12 X 25 10.9 HEX | 2 | 0.50 | 1.00 | S |
| M8 Flat Washer Hardened | 4 | 0.30 | 1.20 | S |
| M10 Flat Washer Hardened | 1 | 0.45 | 0.45 | S |
| M12 Flat Washer Hardened | 2 | 0.50 | 1.00 | S |
| M10 10.9 Hex Nut High Strength | 1 | 0.25 | 0.25 | S |
| LWM10 10MM LOCK WASHER | 1 | 0.10 | 0.10 | S |
| HHS1050 5/8 IN BLUE SILICONE HOSE/FT | 3.5 | 5.95 | 20.83 | S |
| Ext. Tongue Gear Clamp, 5 | 2 | 2.95 | 5.90 | S |
| Heater Hose 3/4"- Silicone Per FT | 4 | 6.00 | 24.00 | S |
| 6 RIB BELT 63.7 IN LONG | 1 | 52.00 | 52.00 | S |
| 12 RIB V-BELT APROX 85.8 INCH | 1 | 167.50 | 167.50 | S |
| 5611540060 CAC HOSE HOT SIDE | 1 | 44.00 | 44.00 | S |
| 3689758 CUM SCREW, CAPTIVE WASH | 4 | 7.85 | 31.40 | S |
| 1/4X1 ALUM FLAT BAR/FT | 1 | 1.95 | 1.95 | S |
| 3/4 EXT TONGUE GEAR CLAMP | 1 | 3.10 | 3.10 | S |
| Dual Wall Shrink Tube 3/8"X6" | 1 | 2.30 | 2.30 | S |
| WIRE TY | 55 | 0.50 | 27.50 | S |
| 11/4 IN ZNC PLTD CLAMP RUB INSERT 3/8 | 4 | 2.75 | 11.00 | S |
| NEMCO AF ESI 50/50 4 LITER + ENV | 12 | 13.50 | 162.00 | S |
| Enviro Fee | 12 | 0.96 | 11.52 | G |
| O-Ring ORB | 2 | 0.52 | 1.04 | S |

| |
|----------------------|
| Subtotal |
| + Taxes |
| - Payments |
| = Balance Due |

| |
|---------|
| Phone # |
|---------|

| |
|--------|
| E-mail |
|--------|

GST/HST No. 86161266.

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

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| Date | Invoice # |
| 9/13/2024 | 43781 |

Invoice To

PAID
10/07/2024

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| P.O# |
| 5225 HRS |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|---------|---------------|--------------|-------|-----------|------------|
| KW T800 | | 098 NCN | | 9/13/2024 | 587,317 |

| Description | Qty | Rate | Amount | Tax |
|--|------|-----------|-----------|-----|
| HEAD BOLT/SCREW, HEX FLANGE | 22 | 41.00 | 902.00 | S |
| 3678804CUM SCREW, HEX FLANGE | 4 | 25.50 | 102.00 | S |
| FREIGHT | 1 | 20.00 | 20.00 | G |
| 4298237HHP CYL HEAD CUMMINS | 1 | 6,750.00 | 6,750.00 | S |
| 5693737CUM OVERHAUL KIT CUMMINS | 1 | 10,950.00 | 10,950.00 | S |
| 3685808CUM INJ FUEL TUBE | 1 | 232.00 | 232.00 | S |
| 3685809CUM FUEL INJ TUBE | 1 | 228.50 | 228.50 | S |
| 2894829CUM FUEL INJ CONNECTOR | 6 | 171.00 | 1,026.00 | S |
| 3685810 FUEL INJ TUBE | 1 | 228.50 | 228.50 | S |
| 3093807CUM SCREW, HEX (EXH STUD) | 3 | 5.25 | 15.75 | S |
| ISX SHIM .040 | 6 | 230.00 | 1,380.00 | S |
| TRAVEL MILEAGE 464 KM | 464 | 1.45 | 672.80 | S |
| 3163075 RED PAINT | 2 | 47.50 | 95.00 | S |
| COUNTER BORE 6 CYLINDERS | 1 | 1,500.00 | 1,500.00 | S |
| FG-125 FIRE JACKET SLEEVE | 5 | 7.00 | 35.00 | S |
| 15W40 OIL BULK | 43 | 5.75 | 247.25 | S |
| OIL STABILIZER LUCAS HD - GALLON | 1 | 55.00 | 55.00 | S |
| NEW FILTER IN OVERHAUL KIT | | | | |
| RECHARGE A/C SYSTEM ON SEMI TRUCK - FOUND LEAK AT HOSE ON CONDENSOR | 1 | 225.00 | 225.00 | S |
| Shop Supplies | | 12.00% | 27.00 | S |
| Refrigerant - Per Lb. | 0.77 | 32.50 | 25.03 | S |
| Pag Oil per oz | 1 | 2.95 | 2.95 | S |
| A/C O-RINGS GREEN | 4 | 0.25 | 1.00 | S |
| GST On Sales | | 5.00% | 2,009.37 | |
| PST On Sales | | 6.00% | 2,409.35 | |

| | |
|----------------------|--------------|
| Subtotal | \$40,187.32 |
| + Taxes | \$4,418.72 |
| - Payments | -\$44,606.04 |
| = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 8616126L

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 1/2/2025 | 44545 |

Invoice To

PAID
 02/24/2025

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|----------|------------|
| | | | | 1/2/2025 | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|--------|--------|-----|
| 5/16 X1 1/2" Bolt | 8 | 0.25 | 2.00 | S |
| 5/16 Lock Nut | 8 | 0.15 | 1.20 | S |
| 24 IN HOSE ASS 3/8 NPT | 1 | 9.75 | 9.75 | S |
| Reducer 1/2- 3/8 | 2 | 3.20 | 6.40 | S |
| Fitting 90 ELB, 1/2 FLX 3/8 MPT | 1 | 4.00 | 4.00 | S |
| 1/2IN CAP FPT | 1 | 4.50 | 4.50 | S |
| Tee Fitting 1/2, FLX 1/2, MPTX 1/2 FL | 1 | 12.00 | 12.00 | S |
| NT3030STD78TC BRK SPR EVERSURE | 1 | 89.50 | 89.50 | S |
| XAV9011 CRANK HANDLE 19" | 1 | 22.00 | 22.00 | S |
| 1/2 Lock Nut | 2 | 0.45 | 0.90 | S |
| 1/2" Flat Washer | 2 | 0.30 | 0.60 | S |
| 3/8 X 3 NC GR 8 BOLT | 1 | 0.50 | 0.50 | S |
| 3/8 Lock Nut | 1 | 0.30 | 0.30 | S |
| 3/8" Flat Washer | 2 | 0.20 | 0.40 | S |
| BRAKE POT LIFE SEAL 30/30 2.5IN STR, 10 IN PR | 1 | 185.00 | 185.00 | S |
| Tie Down Rope Certified 5/16X36 | 1 | 75.00 | 75.00 | S |
| 985 - 4L METHYL HYDRATE | 1 | 16.95 | 16.95 | S |
| NEMCO AF ESI 50/50 4 LITER + ENV | 1 | 13.50 | 13.50 | S |
| Enviro Fee | 1 | 0.96 | 0.96 | G |
| H4651 HALOGEN HIGH BEAM | 1 | 11.50 | 11.50 | S |
| OR284358X Governor - D-2 (REMAN) | 1 | 41.50 | 41.50 | S |
| 171H102 HEIGHT CONT VALVE TRUCK | 1 | 85.50 | 85.50 | S |
| GA165 DUAL FOOT GAUGE 10-150 PSI DL7262 | 1 | 36.95 | 36.95 | S |
| 9X3401 CONNECTOR PIN | 2 | 3.00 | 6.00 | S |
| 9X3402 CONNECTOR SOCKET | 2 | 4.50 | 9.00 | S |
| 545D DILL STEM 90 DEG STEM RIM | 2 | 9.95 | 19.90 | S |
| 577A5335 ABS SENSOR KIT | 1 | 37.50 | 37.50 | S |
| 10513C FRONT CAP 4 SLOT | 1 | 9.50 | 9.50 | S |
| BD7154 CUMMINS OIL FILTER | 1 | 58.00 | 58.00 | S |
| BF9885 FUEL FILTER | 1 | 63.00 | 63.00 | S |
| PF46081 PACCAR /X15 CUMMINS FUEL -FS20172 | 1 | 55.50 | 55.50 | S |

| | | |
|---------|--------|---------------|
| | | Subtotal |
| | | + Taxes |
| Phone # | E-mail | - Payments |
| | | = Balance Due |

GST/HST No. 8616126..

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

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|----------|-----------|
| Date | Invoice # |
| 1/2/2025 | 44545 |

PAID
02/24/2025

Invoice To

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|----------|------------|
| | | | | 1/2/2025 | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|----------|----------|-----|
| OIL STAB SYN HD LUCAS - GAL | 1 | 67.00 | 67.00 | S |
| 0W40 ROT T6 SYN /PAIL 550054526 | 2 | 215.00 | 430.00 | S |
| NEMCO BLUE MAX UNIV GREASE/TUBE EP-1 | 10 | 7.50 | 75.00 | S |
| H4656 HALOGEN HEADLAMP LOW BEAM | 1 | 12.95 | 12.95 | S |
| Enviro Fee OIL & FILTERS | 1 | 9.43 | 9.43 | G |
| 7/8 X 8 GR 8 NC | 1 | 7.10 | 7.10 | S |
| 7/8 IN LCK NUT | 1 | 1.60 | 1.60 | S |
| 5 INCH BOLT ON DUST SHIELD | 1 | 36.50 | 36.50 | S |
| 3404009 Hub Cap, 6-Hole W/O Pipe Plug | 1 | 21.00 | 21.00 | S |
| 37650C - 4X6 LED HTD HEADLIGHT | 2 | 265.00 | 530.00 | S |
| NF30C CHROME MUDFLAP HANG/ SINGLE | 1 | 115.00 | 115.00 | S |
| 22.5X8.25 10 HOLE UNI POLISH 8800 LB.ALUM | 1 | 365.00 | 365.00 | S |
| 10513C FRONT CAP 4 SLOT | 2 | 9.50 | 19.00 | S |
| 80012C REAR CAP 8IN 5/8 STUD | 1 | 9.50 | 9.50 | S |
| HOW1925 1.9L DIES FUEL COND | 1 | 23.95 | 23.95 | S |
| 4 L WASHER FLUID | 1 | 5.95 | 5.95 | S |
| 509 1 L AIR BRAKE ANTIFREEZE | 1 | 5.50 | 5.50 | S |
| 8MM - 24.5 TRIPLES PEWAG STUD W/CAMS | 1 | 590.00 | 590.00 | S |
| 3/16 X6 DUAL WALL W/GLUE BLK | 10 | 1.50 | 15.00 | S |
| NEMCO ESI 50/50 20L PAIL ++ENV 4.80/PAIL | 2 | 65.50 | 131.00 | S |
| 10301TRP RADIATOR - KENWORTH/P Z5 | 1 | 1,050.00 | 1,050.00 | S |
| 90 DEG SILICONE COOLANT HOSE | 1 | 145.00 | 145.00 | S |
| 50 X 8.5 COOLANT HOSE | 1 | 145.00 | 145.00 | S |
| MUC25R MUFF CLAMP 2 1/2 " | 2 | 3.95 | 7.90 | S |
| AMBER MICRONOVA PC/P2 W/GROMMET | 2 | 11.65 | 23.30 | S |
| GST On Sales | | 5.00% | 236.05 | |
| PST On Sales | | 6.00% | 282.64 | |

| | |
|----------------------|---------------|
| Subtotal | \$4,720.99 |
| + Taxes | \$518.69 |
| - Payments | -\$5,239.68 |
| = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 8616126

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 12/4/2024 | 44366 |

Invoice To

PAID
 01/03/2025

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 12/4/2024 | |

| Description | Qty | Rate | Amount | Tax |
|--|------|--------|--------|-----|
| 3/8 Union | 1 | 5.00 | 5.00 | S |
| 1/2 IN BRASS UNION | 1 | 8.00 | 8.00 | S |
| 3/8 NYLON TUBING BLACK/FT | 3 | 1.75 | 5.25 | S |
| 1/2 Tubing Per FT 1485-8 | 3 | 3.00 | 9.00 | S |
| Tie Down Rope Certified 5/16X36 | 1 | 75.00 | 75.00 | S |
| PREM4707QPK 16.5X7 ROCKWELL Q PLUS SHOE | 2 | 78.50 | 157.00 | S |
| 3727097 TRAIL WHEEL SEAL | 1 | 60.00 | 60.00 | S |
| Gasket - 6 Hole HUB CAP | 1 | 3.40 | 3.40 | S |
| 2237 CAM WASHER | 2 | 2.75 | 5.50 | S |
| 911 - 32OZ DIESEL ADD POWER SOURCE | 1 | 18.50 | 18.50 | S |
| 171H102 HEIGHT CONT VALVE TRUCK | 1 | 85.50 | 85.50 | S |
| 3/8 Union | 3 | 5.00 | 15.00 | S |
| 3/8 Tube-1/4 Pipe | 2 | 4.00 | 8.00 | S |
| 3/8 NYLON TUBING BLACK/FT | 3 | 1.75 | 5.25 | S |
| 33224 4IN ST ST SADDLE CLAMP | 1 | 17.25 | 17.25 | S |
| NEXT GENERATION UNIVERSAL WHITE ROUND WORK LIGHT | 1 | 104.50 | 104.50 | S |
| Mud Flap - BRTT | 2 | 32.00 | 64.00 | S |
| 11/2X11/2X.188 HSS TUBING METAL/FT | 4 | 7.95 | 31.80 | S |
| 9X3401 CONNECTOR PIN | 3 | 3.00 | 9.00 | S |
| 9X3402 CONNECTOR SOCKET | 3 | 4.50 | 13.50 | S |
| 1/4X2 FLAT BAR / FT | 0.85 | 5.90 | 5.02 | S |
| 5-4 IN REDUCER (ID) | 1 | 70.50 | 70.50 | S |
| P207365 ELBOW | 1 | 85.00 | 85.00 | S |
| 41532/P207339 5 IN 90 DEG 24 IN LONG | 2 | 95.00 | 190.00 | S |
| 5 IN ALUM 45 DEG ELBOW (OD-ID) | 1 | 99.00 | 99.00 | S |
| EC50PLS TRP 5 IN EXHAUST CLAMP | 7 | 19.00 | 133.00 | S |
| M090072 5IN ID RESONATOR | 1 | 290.00 | 290.00 | S |
| 5" STAINLESS FLEX / FT | 2.8 | 28.50 | 79.80 | S |
| 1/2 X 2 1/2 IN GR8 NC | 4 | 1.05 | 4.20 | S |
| 1/2 Lock Nut | 4 | 0.45 | 1.80 | S |

| | | |
|---------|--------|----------------------|
| | | Subtotal |
| | | + Taxes |
| Phone # | E-mail | - Payments |
| | | = Balance Due |

GST/HST No. 86161266

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 12/4/2024 | 44366 |

Invoice To

PAID
 01/03/2025

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 12/4/2024 | |

| Description | Qty | Rate | Amount | Tax |
|-------------------------------------|-----|-------|--------|-----|
| 1/2" Flat Washer | 8 | 0.30 | 2.40 | S |
| S42B5-565-1 MUDFLAP KW LOGO (SHORT) | 2 | 61.65 | 123.30 | S |
| P206603 5IN CLAMP, UBOLT DBL FLAT | 1 | 15.25 | 15.25 | S |
| 1/2 X 2IN GR 8 BOLT | 2 | 0.90 | 1.80 | S |
| 1/2" Flat Washer | 2 | 0.30 | 0.60 | S |
| 1/2 Lock Nut | 2 | 0.45 | 0.90 | S |
| GST On Sales | | 5.00% | 90.15 | |
| PST On Sales | | 6.00% | 108.18 | |

| | | | |
|--|--|----------------------|-------------|
| | | Subtotal | \$1,803.02 |
| | | + Taxes | \$198.33 |
| | | - Payments | -\$2,001.35 |
| | | = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

GST/HST No. 8616126

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 11/4/2024 | 44139 |

Invoice To

PAID
 01/03/2025

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|---------|-------------------|--------------|-------|-----------|------------|
| KW T800 | 1NKDX4TX8HJ988940 | 098 NCN | | 11/4/2024 | 606,256 |

| Description | Qty | Rate | Amount | Tax |
|--|-----|--------|----------|-----|
| SGI SEMI TRUCK SAFETY INSPECTION | 1 | 300.00 | 300.00 | G |
| Shop Supplies | | 12.00% | 36.00 | S |
| A138283 SGI INSPECTION DECAL | 1 | 20.00 | 20.00 | S |
| 33224 4IN ST ST SADDLE CLAMP | 2 | 17.25 | 34.50 | S |
| 241B 1/4 IN LEVER DRAIN COCK | 1 | 12.50 | 12.50 | S |
| 4 IN STAINLESS FLEX TUBE / FT | 2 | 25.25 | 50.50 | S |
| KW INLAND MUD FLAP | 1 | 23.50 | 23.50 | S |
| CT-14 RADIAL REPAIR 2 7/8 X 5 3/4 | 1 | 7.75 | 7.75 | S |
| NEMCO BLUE MAX UNIV GREASE/TUBE EP-1 | 10 | 7.50 | 75.00 | S |
| TL 685 LGE BORE/SMALL BORE VALVE TOOL | 1 | 9.25 | 9.25 | S |
| 80012C REAR CAP 8IN 5/8 STUD | 1 | 9.50 | 9.50 | S |
| 10513C FRONT CAP 4 SLOT | 1 | 9.50 | 9.50 | S |
| CT-12 TECH 167T PATCH | 1 | 7.50 | 7.50 | S |
| 20 IN TARP STRAP -40 | 1 | 6.55 | 6.55 | S |
| 15 IN TARP STRAP -40C | 1 | 5.50 | 5.50 | S |
| 911 - 32OZ DIESEL ADD POWER SOURCE | 2 | 18.50 | 37.00 | S |
| KATZAZZ PENETRANT LUBRICANT | 1 | 15.50 | 15.50 | S |
| HOW1925 1.9L DIES FUEL COND | 2 | 23.95 | 47.90 | S |
| 85109 85 SERIES SHOCK | 2 | 249.95 | 499.90 | S |
| OIL STAB SYN HD LUCAS - GAL | 1 | 67.00 | 67.00 | S |
| 0W40 ROT T6 SYN /PAIL 550054526 | 2 | 215.00 | 430.00 | S |
| Enviro Fee | 2 | 2.84 | 5.68 | G |
| 80012C REAR CAP 8IN 5/8 STUD | 1 | 9.50 | 9.50 | S |
| BD7154 CUMMINS OIL FILTER | 1 | 58.00 | 58.00 | S |
| Enviro Fee | 1 | 1.00 | 1.00 | G |
| 385/65R22.5 20 PLY COOPER SERVERE SERIES WBA 172021007 | 2 | 835.00 | 1,670.00 | S |
| Tire Recycling Fee MED TRUCK 15-24.5 | 2 | 14.00 | 28.00 | G |
| GST On Sales | | 5.00% | 173.85 | |
| PST On Sales | | 6.00% | 188.54 | |

| | |
|----------------------|---------------|
| Subtotal | \$3,477.03 |
| + Taxes | \$362.39 |
| - Payments | -\$3,839.42 |
| = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 8616126..

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 10/4/2024 | 43983 |

Invoice To

PAID
11/08/2024

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 10/4/2024 | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|--------|---------|-----|
| Gasket - 6 Hole HUB CAP | 1 | 3.40 | 3.40 | S |
| WHEEL SET, FRONT AXLE, STD, 2137 | 1 | 89.95 | 89.95 | S |
| NEXT GENERATION UNIVERSAL WHITE ROUND WORK LIGHT | 1 | 104.50 | 104.50 | S |
| MIRROR WEST COAST 16"X7" HEATED/LIGHTED-SAME AS 7085A | 1 | 44.50 | 44.50 | S |
| RADIAL SEAL OUTER AIR ELEMENT RS 5287 | 2 | 130.30 | 260.60 | S |
| 3686406 SOLENOID VALVE | -1 | 299.00 | -299.00 | S |
| NEMCO BLUE MAX UNIV GREASE/TUBE EP-1 | 10 | 7.50 | 75.00 | S |
| 1028802 RECEPTICAL KIT | 1 | 10.25 | 10.25 | S |
| 1261767 CAT PIN | 2 | 3.95 | 7.90 | S |
| 3/16 X6 DUAL WALL W/GLUE BLK | 6 | 1.75 | 10.50 | S |
| 1/8 X 6 IN DUAL WALL W/GLUE BLK | 4 | 1.50 | 6.00 | S |
| Dual Wall Shrink Tube 3/8"X6" | 1 | 2.30 | 2.30 | S |
| 1/2" X 6" Black Shrink Tube With Glue | 1 | 3.50 | 3.50 | S |
| BRAKE & PARTS CLEANER 408G | 2 | 6.35 | 12.70 | S |
| 83049 FLEETLINE CAB SHOCK | 1 | 58.00 | 58.00 | S |
| 241B 1/4 IN LEVER DRAIN COCK | 1 | 12.50 | 12.50 | S |
| 4 L WASHER FLUID | 1 | 5.95 | 5.95 | S |
| Tie Down Rope Certified 5/16X36 | 1 | 75.00 | 75.00 | S |
| NEMCO AF ESI 50/50 4 LITER + ENV | 1 | 13.50 | 13.50 | S |
| Enviro Fee | 1 | 0.96 | 0.96 | G |
| 4 L WASHER FLUID | 1 | 5.95 | 5.95 | S |
| 15W40 T4 PAIL SHELL / PAIL + ENV 2.85 | 2 | 128.00 | 256.00 | S |
| Enviro Fee | 2 | 2.85 | 5.70 | G |
| OIL STABILIZER LUCAS HD - GALLON | 1 | 55.00 | 55.00 | S |
| 15W40 ROT T / 5 L CK4 | 2 | 42.50 | 85.00 | S |
| Enviro Fee | 3 | 0.75 | 2.25 | G |
| BD7154 CUMMINS OIL FILTER | 1 | 58.00 | 58.00 | S |
| BF9885 FUEL FILTER | 1 | 63.00 | 63.00 | S |

Subtotal

+ Taxes

- Payments

= Balance Due

Phone #

E-mail

GST/HST No. 8616126..

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 10/4/2024 | 43983 |

Invoice To

PAID
11/08/2024

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 10/4/2024 | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|-------|--------|-----|
| PF46082 30 MICRON FILTER PACCAR K371012 | 1 | 55.50 | 55.50 | S |
| Enviro Fee | 3 | 1.00 | 3.00 | G |
| 1/4 HEX NIPPLE | 2 | 2.75 | 5.50 | S |
| 3/8 HEX NIPPLE | 4 | 2.50 | 10.00 | S |
| NIPPLE HEX 1/2 IN | 2 | 3.75 | 7.50 | S |
| TECH704 TIRE CLEANER 1LITER | 1 | 23.50 | 23.50 | S |
| CT-12 TECH 167T PATCH | 1 | 7.50 | 7.50 | S |
| 509 1 L AIR BRAKE ANTIFREEZE | 1 | 5.50 | 5.50 | S |
| REFLECT STRIP BRKT STR NRS3000(SET) | 1 | 32.50 | 32.50 | S |
| GST On Sales | | 5.00% | 58.97 | |
| PST On Sales | | 6.00% | 70.05 | |

| | | | |
|--|--|----------------------|-------------|
| | | Subtotal | \$1,179.41 |
| | | + Taxes | \$129.02 |
| | | - Payments | -\$1,308.43 |
| | | = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 8616126

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 9/13/2024 | 43781 |

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| Invoice To |
| |

PAID
10/07/2024

| |
|----------|
| P.O# |
| 5225 HRS |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|---------|---------------|--------------|-------|-----------|------------|
| KW T800 | | 098 NCN | | 9/13/2024 | 587,317 |

| Description | Qty | Rate | Amount | Tax |
|--|-----|--------|-----------|-----|
| TRUCK PRESSURIZING COOLANT, TROUBLESHOOT & LOOKS LIKE BLOWN HEAD GASKET, NOT AIR COMPRESSOR, BUILDING OVER 15 PSI | 0.5 | 150.00 | 75.00 | S |
| Shop Supplies | | 12.00% | 9.00 | S |
| REMOVE HEAD, CHECK LINER PROTRUSION & TI IS TOO LOW, REMOVE PISTONS, LINERS, ROLL IN NEW MAIN BEARINGS, HAD COUNTER BORES CUT, REUSE RODS, INSTALL NEW LINERS & PISTONS, HEAD, REASSEMBLE EVERYTHING, USED NEW HEAD BOLTS, HAD TO DRILL OUT VALVE COVER BOLT. INSTALL 4 NEW ONES, INSTALL NEW BELTS, DELETE KIT PARTS FOR EGR & BUILD TWO BRACKETS. REROUTE HOSES. | 76 | 150.00 | 11,400.00 | S |
| Shop Supplies | | 12.00% | 1,368.00 | S |
| REMOVE HEAD ON FUEL PUMP, CHECK INTERNALS & GOOD, CLEAN & REASSEMBLE. FUEL PUMP SUPPRT BRACKET MISSING BOLT SO REMOVE, CLEAN THREADS & INSTALL NEW ONES WITH LOCTITE, | 5 | 150.00 | 750.00 | S |
| Shop Supplies | | 12.00% | 90.00 | S |
| 3963990 - M12 SEALING WASHER | 2 | 5.25 | 10.50 | S |
| 3963988 M14 SEALING WASHER | 2 | 6.50 | 13.00 | S |
| WIRE TY | 1 | 0.50 | 0.50 | S |
| 2872513CUM GASKET FUEL PUMP | 1 | 45.50 | 45.50 | S |
| 2872663CUM GSKT FUEL PUMP | 1 | 35.60 | 35.60 | S |
| REMOVE & REINSTALL RAD, MISSING BOLT FOR A/C LINE SO MODIFY NEW ONE & INSTALL | 2.5 | 150.00 | 375.00 | S |
| Shop Supplies | | 12.00% | 45.00 | S |
| M6 X 25 10.9 HEX | 1 | 0.10 | 0.10 | S |
| M6 Flat Washer Hardened | 1 | 0.20 | 0.20 | S |

| | | |
|----------------|---------------|----------------------|
| | | Subtotal |
| | | + Taxes |
| Phone # | E-mail | - Payments |
| | | = Balance Due |

GST/HST No. 861612000

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 9/12/2024 | 43771 |

Invoice To

PAID
 10/23/2024

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 9/12/2024 | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|--------|--------|-----|
| K021557 VALVE, SR-7 SPRING BRAKE | 1 | 355.00 | 355.00 | S |
| Tie Down Rope Certified 5/16X36 | 1 | 75.00 | 75.00 | S |
| 15W40 T4 PAIL SHELL / PAIL + ENV 2.85 | 1 | 118.00 | 118.00 | S |
| 15W40 SYN ROT T4 5L | 3 | 42.00 | 126.00 | S |
| BD7154 CUMMINS OIL FILTER | 1 | 58.00 | 58.00 | S |
| OIL STABILIZER LUCAS HD - GALLON | 1 | 55.00 | 55.00 | S |
| Enviro Fee | 1 | 7.59 | 7.59 | G |
| 85938 SHOCK | 1 | 98.00 | 98.00 | S |
| 3/4 X 5 1/2 GR8 NC | 1 | 5.25 | 5.25 | S |
| OIL PAN DRAIN PLUG | 1 | 0.00 | 0.00 | S |
| 4 IN FLAT BANK STAINLESS | 1 | 18.80 | 18.80 | S |
| 14-16 RING TERMINAL BLUE | 1 | 0.65 | 0.65 | S |
| RED 14 GA WIRE / FT | 1 | 0.35 | 0.35 | S |
| 822207 FUSE HOLD ATO 20 AMP 16GA | 1 | 5.50 | 5.50 | S |
| 09/16 COMPLAINT OF LOW BOOST, PRESSURE UP AIR TO AIR & PIPING, FIND CLAMP LEAKING, TIGHTEN, ALL IS GOOD | 0 | 150.00 | 0.00 | S |
| Shop Supplies | | 12.00% | 0.00 | S |
| Heater Hose 3/4"- Silicone Per FT | 4 | 6.00 | 24.00 | S |
| GST On Sales | | 5.00% | 47.36 | |
| PST On Sales | | 6.00% | 56.37 | |

| | |
|----------------------|---------------|
| Subtotal | \$947.14 |
| + Taxes | \$103.73 |
| - Payments | -\$1,050.87 |
| = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

GST/HST No. 86161200

Phone #

Email

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 8/2/2024 | 43514 |

| |
|------------|
| Invoice To |
| |

PAID
10/23/2024

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|------|
| P.O# |
| |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|----------|------------|
| | | | | 8/2/2024 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------------------|-----|--------|--------|-----|
| 80012C REAR CAP 8IN 5/8 STUD | 1 | 9.50 | 9.50 | S |
| WG005L FLEXTIME WORK GLOVE LGE | 1 | 14.95 | 14.95 | S |
| 1 1/4 IN 3PLY HOSE, RED LINER | 10 | 2.75 | 27.50 | S |
| Tongue Gear Clamp, 1/1/4" | 4 | 2.50 | 10.00 | S |
| 1 1/4X1 1/4 90 DEG HOSE MENDER NYLON | 1 | 7.35 | 7.35 | S |
| Tie Down Rope Certified 5/16X36 | 1 | 75.00 | 75.00 | S |
| 51400 KP53 PENETRANT 400G AEROSOL | 1 | 12.25 | 12.25 | S |
| KLF 528 1 LITER BRAKE FLUID | 1 | 11.95 | 11.95 | S |
| 1/4X1 NF GR 8 BOLT | 4 | 0.15 | 0.60 | S |
| 1/4" Flat Washer | 4 | 0.10 | 0.40 | S |
| 577.75507 COOLANT TEMP SENSOR | 1 | 56.50 | 56.50 | S |
| JUMPER WIRE 1571-0600 | 1 | 159.95 | 159.95 | S |
| SPLICER ROUND, 5/8 HBARB | 1 | 3.95 | 3.95 | S |
| Ext. Tongue Gear Clamp, 5 | 2 | 2.95 | 5.90 | S |
| GST On Sales | | 5.00% | 19.79 | |
| PST On Sales | | 6.00% | 23.75 | |

| | | |
|----------------------|--|---------------|
| Subtotal | | \$395.80 |
| + Taxes | | \$43.54 |
| - Payments | | -\$439.34 |
| = Balance Due | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 861612001

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 7/19/2024 | 43336 |

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| Invoice To |
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PAID
 10/23/2024

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| P.O# |
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| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 7/19/2024 | |

| Description | Qty | Rate | Amount | Tax |
|---------------------------------------|-----|--------|--------|-----|
| 15W40 T4 PAIL SHELL / PAIL + ENV 2.85 | 2 | 118.00 | 236.00 | S |
| Enviro Fee | 2 | 2.85 | 5.70 | G |
| 15W40 SYN ROT T4 5L | 1 | 39.95 | 39.95 | S |
| Enviro Fee | 1 | 0.15 | 0.15 | G |
| BD7154 CUMMINS OIL FILTER | 1 | 58.00 | 58.00 | S |
| Enviro Fee | 1 | 1.00 | 1.00 | G |
| SPL250- Bearing Retainer Kit | 1 | 32.50 | 32.50 | S |
| 128049 PINION NUT, FWD INPUT, DANA | 1 | 22.25 | 22.25 | S |
| XSS504725E2K 16.5X6 ESII SHOES | 1 | 122.00 | 122.00 | S |
| WHEEL SET, FRONT AXLE, STD, 2137 | 1 | 89.95 | 89.95 | S |
| PA30287 CABIN AIR FILTER KW | 1 | 16.50 | 16.50 | S |
| Gasket - 6 Hole HUB CAP | 1 | 3.40 | 3.40 | S |
| 760 CEMENT | 1 | 22.00 | 22.00 | S |
| 10513C FRONT CAP 4 SLOT | 1 | 9.50 | 9.50 | S |
| GST On Sales | | 5.00% | 32.95 | |
| PST On Sales | | 6.00% | 39.12 | |

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|----------------------|---------------|
| Subtotal | \$658.90 |
| + Taxes | \$72.07 |
| - Payments | -\$730.97 |
| = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

GST/HST No. 8616-...

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| Phone # |
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BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 7/8/2024 | 43221 |

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| Invoice To |
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PAID
 07/19/2024

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| P.O# |
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| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|----------|------------|
| | | | | 7/8/2024 | |

| Description | Qty | Rate | Amount | Tax |
|------------------------------------|-----|--------|--------|-----|
| Tie Down Rope Certified 5/16X36 | 1 | 75.00 | 75.00 | S |
| 3030ELS80 BRAKE POT ENDURASURE | 1 | 109.50 | 109.50 | S |
| 99293 2.937/2.943 SPEEDI SLEEVE | 1 | 56.95 | 56.95 | S |
| 2902 BREATHER & TUBE KIT | 1 | 14.50 | 14.50 | S |
| 128049 PINION NUT, FWD INPUT, DANA | 1 | 22.25 | 22.25 | S |
| GST On Sales | | 5.00% | 13.91 | |
| PST On Sales | | 6.00% | 16.69 | |

| | | | |
|----------------------|--|--|---------------|
| Subtotal | | | \$278.20 |
| + Taxes | | | \$30.60 |
| - Payments | | | -\$308.80 |
| = Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 861612 ..

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| Phone # |
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| E-mail |
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BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 6/28/2024 | 43155 |

Invoice To

PAID
 06/28/2024

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 6/28/2024 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------|-----|----------|-----------|-----|
| EXT STAKESYR.57.0 | 4 | 0.00 | 0.00 | E |
| 3/4" Flat Washer | 32 | 0.60 | 19.20 | S |
| 3/4 Lock Nut | 16 | 1.55 | 24.80 | S |
| 3/4X3 GR 8 NC BOLT | 16 | 3.95 | 63.20 | S |
| FREIGHT | 1 | 985.36 | 985.36 | G |
| BUNKS & STAKES | 2 | 5,400.00 | 10,800.00 | S |
| GST On Sales | | 5.00% | 594.63 | |
| PST On Sales | | 6.00% | 654.43 | |

| | | | |
|----------------------|--|--|--------------|
| Subtotal | | | \$11,892.56 |
| + Taxes | | | \$1,249.06 |
| - Payments | | | -\$13,141.62 |
| = Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 8616126

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 6/28/2024 | 43166 |

Invoice To

PAID
07/19/2024

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 6/28/2024 | |

| Description | Qty | Rate | Amount | Tax |
|---------------------------------------|-----|-------|--------|-----|
| RED MICRONOVA PC W/GROMMET | 2 | 12.00 | 24.00 | S |
| AMBER MICRONOVA PC/P2 W/GROMMET | 2 | 11.65 | 23.30 | S |
| 2 WIRE ARCTIC FLEXCABLE 14 GA /FT | 30 | 1.75 | 52.50 | S |
| 3/16 X6 DUAL WALL W/GLUE BLK | 10 | 1.50 | 15.00 | S |
| 1/2" X 6" Black Shrink Tube With Glue | 3 | 3.25 | 9.75 | S |
| GST On Sales | | 5.00% | 6.23 | |
| PST On Sales | | 6.00% | 7.47 | |

| | | |
|--------------------|--|-----------|
| Subtotal | | \$124.55 |
| + Taxes | | \$13.70 |
| - Payments | | -\$138.25 |
| Balance Due | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701
 GST/HST No. 86161268/

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 6/4/2024 | 42952 |

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| Invoice To |
| |

PAID
06/28/2024

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| P.O# |
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| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|----------|------------|
| | | | | 6/4/2024 | |

| Description | Qty | Rate | Amount | Tax |
|---|------|-------|--------|-----|
| 14006 STANDARD 3 BAR WINCH, FIXED (WELD-ON) | 2 | 76.25 | 152.50 | S |
| 3X3X.250 HSS /FT TUBING | 4 | 15.00 | 60.00 | S |
| 5/8 ROUND ROD/FT | 2 | 4.25 | 8.50 | S |
| Tie Down Rope Certified 5/16X36 | 2 | 75.00 | 150.00 | S |
| 14908 1/2 IN RUBBER FERRULE | 2 | 3.75 | 7.50 | S |
| AB RE COUPLER, 1/2 HIDX3/8 | 4 | 8.00 | 32.00 | S |
| 3/8 Rubber-3/8 Pipe HOSE FITTING | 1 | 6.95 | 6.95 | S |
| HAB848C 1/2IN 48IN LONG AIR LINE | 1 | 18.25 | 18.25 | S |
| HAB854C1/2IN 54 INAIR BRAKE HOSE | 1 | 19.95 | 19.95 | S |
| 1/2 AIRLINE PER FT | 11.9 | 2.95 | 35.11 | S |
| GST On Sales | | 5.00% | 24.54 | |
| PST On Sales | | 6.00% | 29.45 | |

| | | | |
|--------------------|--|--|-----------|
| Subtotal | | | \$490.76 |
| + Taxes | | | \$53.99 |
| - Payments | | | -\$544.75 |
| Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701
 Phone #
 GST/HST No. 861612007

Email

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 5/8/2024 | 42731 |

Invoice To

PAID
06/14/2024

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|----------|-------------------|--------------|-------|----------|------------|
| KENWORTH | 1NKDX4TX8HJ988940 | 098 NCN | | 5/8/2024 | 569748 |

| Description | Qty | Rate | Amount | Tax |
|--|-----|--------|--------|-----|
| SGI SEMI TRUCK SAFETY INSPECTION | 1 | 300.00 | 300.00 | G |
| Shop Supplies | | 12.00% | 36.00 | S |
| A73714 SGI INSPECTION DECAL | 1 | 20.00 | 20.00 | S |
| 2PLB03935DBC16201 SGI TRIDEM TRAILER SAFETY INSPECTION | 1 | 225.00 | 225.00 | G |
| Shop Supplies | | 12.00% | 27.00 | S |
| A073715 SGI INSPECTION DECAL LIC #436 NBJ | 1 | 20.00 | 20.00 | S |
| 2PLB02823DBC16202 SGI TANDEM TRAILER SAFETY INSPECTION | 1 | 150.00 | 150.00 | G |
| Shop Supplies | | 12.00% | 18.00 | S |
| A073716 SGI INSPECTION DECAL LIC# 437 NBJ | 1 | 20.00 | 20.00 | S |
| GST On Sales | | 5.00% | 40.80 | |
| PST On Sales | | 6.00% | 8.46 | |

| | | |
|----------------------|--|-----------|
| Subtotal | | \$816.00 |
| + Taxes | | \$49.26 |
| - Payments | | -\$865.26 |
| = Balance Due | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701

Phone #

E-mail

GST/HST No. 861612007

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 4/18/2024 | 42642 |

Invoice To _____

PAID
 05/14/2024

P.O# _____

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | 1-TON | | | 4/18/2024 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------|-----|-------|--------|-----|
| F5TZ4676A SEAL ASY - OIL | 1 | 38.00 | 38.00 | S |
| E8TZ4320 LOCKING NUT | 1 | 22.00 | 22.00 | S |
| GST On Sales | | 5.00% | 3.00 | |
| PST On Sales | | 6.00% | 3.60 | |

| | |
|--------------------|----------|
| Subtotal | \$60.00 |
| + Taxes | \$6.60 |
| - Payments | -\$66.60 |
| Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 861612

Phone # _____

E-mail _____

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 4/4/2024 | 42478 |

Invoice To

PAID
04/22/2024

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|----------|------------|
| | | | | 4/4/2024 | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|--------|----------|-----|
| 110500 SPRING BRAKE VALVE | 1 | 104.00 | 104.00 | S |
| PREM4707QPK 16.5X7 ROCKWELL Q PLUS SHOE | 5 | 78.50 | 392.50 | S |
| SSD67996 STEEL DRUM 16.5X7, 10 HOLE | 6 | 240.00 | 1,440.00 | S |
| 3727097 TRAIL WHEEL SEAL | 3 | 60.00 | 180.00 | S |
| Gasket - 6 Hole HUB CAP | 1 | 3.40 | 3.40 | S |
| 5TH WHEEL LUBE PLATE & RING | 1 | 32.50 | 32.50 | S |
| 41160 REFLECTIVE TAPE/ FT | 30 | 1.80 | 54.00 | S |
| 9265--1R12-375, S20124 AIRBAG | 1 | 253.00 | 253.00 | S |
| 2237 CAM WASHER | 4 | 2.75 | 11.00 | S |
| Bearing Set, HM218248/HM218210 | 1 | 90.75 | 90.75 | S |
| Bearing Set, HM212049/HM212011 | 1 | 59.95 | 59.95 | S |
| M8 x 40 10.9 Metric Hex | 25 | 0.55 | 13.75 | S |
| APRIL 9/24 | | | | |
| E4738A 21 IN CAM TUBE | 2 | 59.95 | 119.90 | S |
| E5520 LH CAM 11/2, 10SP,231/2 | 1 | 49.50 | 49.50 | S |
| E5521 CAM,11/2,10SPL,231/2IN RH | 1 | 51.50 | 51.50 | S |
| Gasket - 6 Hole HUB CAP | 2 | 3.40 | 6.80 | S |
| 3727097 TRAIL WHEEL SEAL | 1 | 60.00 | 60.00 | S |
| E656 CAM SHIM | 2 | 2.95 | 5.90 | S |
| E526 SNAP RING | 4 | 1.50 | 6.00 | S |
| Bearing Set, HM218248/HM218210 | 1 | 90.75 | 90.75 | S |
| Bearing Set, HM212049/HM212011 | 1 | 59.95 | 59.95 | S |
| 1/4X11/2 GR 8 BOLT | 4 | 0.25 | 1.00 | S |
| 1/4" Flat Washer | 4 | 0.10 | 0.40 | S |
| 1/4 Lock Nut | 4 | 0.15 | 0.60 | S |
| E580 CAM WASHER - THICK | 4 | 0.95 | 3.80 | S |
| 1/2IN CLEVIS PIN | 2 | 2.50 | 5.00 | S |
| NT3030STD78TC BRK SPR EVERSURE | 1 | 89.50 | 89.50 | S |
| 5 INCH BOLT ON DUST SHIELD | 1 | 36.50 | 36.50 | S |
| CAM TUBE KIT 427-10563 | 2 | 10.50 | 21.00 | S |
| APRIL 10/24 | | | | |

| | | |
|----------------|---------------|----------------------|
| | | Subtotal |
| | | + Taxes |
| Phone # | E-mail | - Payments |
| | | = Balance Due |

GST/HST No. 861012607

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 4/4/2024 | 42478 |

Invoice To

PAID
04/22/2024

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|----------|------------|
| | | | | 4/4/2024 | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|--------|--------|-----|
| TV545D DILL STEM 90 DEG | 4 | 9.95 | 39.80 | S |
| MALCO TIRE LUBE 5 LITERS | 5 | 5.00 | 25.00 | S |
| TRE12938 TIE ROD END LH | -1 | 81.00 | -81.00 | S |
| 3030ELS80 BRAKE POT ENDURASURE | 2 | 109.50 | 219.00 | S |
| 4" LED Light - Super Model 44 - 6 Diode | 1 | 31.25 | 31.25 | S |
| 5/8 Lock Nut | 2 | 0.95 | 1.90 | S |
| 5/8" Flat washer | 6 | 0.45 | 2.70 | S |
| TV545D DILL STEM 90 DEG | 4 | 9.95 | 39.80 | S |
| 3/4 X 61/2 GR 8 NC | 1 | 6.50 | 6.50 | S |
| 3/4" Flat Washer | 1 | 0.60 | 0.60 | S |
| 3/4 Lock Nut | 1 | 1.55 | 1.55 | S |
| 1 IN NC GR 8 NUT | 1 | 1.80 | 1.80 | S |
| 7/8-9 NC Grade 8 Hex Nut | 1 | 1.35 | 1.35 | S |
| APRIL 15 | | | | |
| 577A7130180 ABS SENSOR EXTENSION | 1 | 24.25 | 24.25 | S |
| LAMP, 2 IN SLD CLR/MKR ORANGE | 1 | 3.25 | 3.25 | S |
| PREM4707QPK 16.5X7 ROCKWELL Q PLUS SHOE | 1 | 78.50 | 78.50 | S |
| Wheel Guard - Hub Piloted 22MM | 2 | 4.50 | 9.00 | S |
| CENTER BEARING (210875-1X), SELF ALIGNING | 1 | 145.00 | 145.00 | S |
| 41160 REFLECTIVE TAPE/ FT | 40 | 1.50 | 60.00 | S |
| APRIL 16/24 | | | | |
| 5TH WHEEL LUBE PLATE & RING | 1 | 32.50 | 32.50 | S |
| 5/8 X 5/8 CLEVIS ASSY | 2 | 5.95 | 11.90 | S |
| CLEVIS ASSEMBLY 1/2IN PIN | 2 | 3.80 | 7.60 | S |
| APRIL 17 | | | | |
| 1/2 IN X 11/2 IN GR8 NC BOLT | 2 | 0.80 | 1.60 | S |
| 1/2 X 2IN GR 8 BOLT | 2 | 0.90 | 1.80 | S |
| 1/2" Flat Washer | 4 | 0.30 | 1.20 | S |
| 1/2 Lock Nut | 4 | 0.45 | 1.80 | S |
| WL8 WHT LITHIUM GREASE 227G TUBE | 1 | 19.00 | 19.00 | S |
| BD7154 CUMMINS OIL FILTER | 1 | 58.00 | 58.00 | S |

| | | |
|--|--|--------------------|
| | | Subtotal |
| | | + Taxes |
| | | - Payments |
| | | Balance Due |

Phone #

E-mail

GST/HST No. 86161200/

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 4/4/2024 | 42478 |

Invoice To

PAID
 04/22/2024

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|----------|------------|
| | | | | 4/4/2024 | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|----------|----------|-----|
| Enviro Fee | 1 | 1.00 | 1.00 | G |
| 15W40 T4 PAIL SHELL / PAIL + ENV 2.85 | 2 | 118.00 | 236.00 | S |
| Enviro Fee | 2 | 2.85 | 5.70 | G |
| 15W40 ROT T / 5 L CK4 | 1 | 38.00 | 38.00 | S |
| Enviro Fee | 1 | 0.75 | 0.75 | G |
| 1552260 CONNECTOR PLUG KIT | 2 | 13.45 | 26.90 | S |
| CAT 102-8803 RECEPTAL KIT | 2 | 13.50 | 27.00 | S |
| 1261767 CAT PIN | 6 | 4.25 | 25.50 | S |
| 9X3402 CONNECTOR SOCKET | 5 | 4.50 | 22.50 | S |
| CAT 1261768 SOCKET | 1 | 5.00 | 5.00 | S |
| XB00112 Rubber Cushion | 2 | 42.25 | 84.50 | S |
| 5TH WHEEL TOP PLATE, FW35,LH,140000 LB | 1 | 1,525.00 | 1,525.00 | S |
| SPL250- Bearing Retainer Kit | 1 | 32.20 | 32.20 | S |
| KATZAZZ PENETRANT LUBRICANT | 1 | 15.50 | 15.50 | S |
| M14X1 1/2 SELF TAPPING SCREWS | 6 | 0.15 | 0.90 | S |
| BF9885 FUEL FILTER | 1 | 63.00 | 63.00 | S |
| PF46082 30 MICRON FILTER PACCAR K371012 | 1 | 55.50 | 55.50 | S |
| Enviro Fee | 2 | 1.00 | 2.00 | G |
| 2507411 PINION NUT | 1 | 31.00 | 31.00 | S |
| GST On Sales | | 5.00% | 309.33 | |
| PST On Sales | | 6.00% | 370.63 | |

| | | | |
|--|--|----------------------|-------------|
| | | Subtotal | \$6,186.55 |
| | | + Taxes | \$679.96 |
| | | - Payments | -\$6,866.51 |
| | | = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

GST/HST No. 861612001

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 3/19/2024 | 42368 |

Invoice To

PAID
04/22/2024

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 3/19/2024 | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|-------|--------|-----|
| 10202 KOPR-KOTE ANTI SEIZE | 1 | 26.75 | 26.75 | S |
| CT-12 TECH 167T PATCH | 3 | 7.50 | 22.50 | S |
| CT-14 RADIAL REPAIR 2 7/8 X 5 3/4 | 2 | 7.75 | 15.50 | S |
| AUTO TIRE PLUG | 15 | 2.50 | 37.50 | S |
| TV545D DILL STEM 90 DEG | 4 | 9.95 | 39.80 | S |
| 85938 SHOCK | 2 | 98.00 | 196.00 | S |
| EM75-69000HTATR EXH MTG BUSHING | 2 | 67.50 | 135.00 | S |
| 5 INCH BOLT ON DUST SHIELD | 4 | 36.50 | 146.00 | S |
| PREM4707QPK 16.5X7 ROCKWELL Q PLUS SHOE | 1 | 78.50 | 78.50 | S |
| CTS AIR LOCK REP KIT 512892ETN | 2 | 45.95 | 91.90 | S |
| TRE12938 TIE ROD END LH | 1 | 81.00 | 81.00 | S |
| 85938 SHOCK | 3 | 98.00 | 294.00 | S |
| 85070 SHOCK | 2 | 73.25 | 146.50 | S |
| GST On Sales | | 5.00% | 65.55 | |
| PST On Sales | | 6.00% | 78.66 | |

| | | |
|----------------------|--|-------------|
| Subtotal | | \$1,310.95 |
| + Taxes | | \$144.21 |
| - Payments | | -\$1,455.16 |
| = Balance Due | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

Phone #

GST/HST No. 86161200/

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
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| Date | Invoice # |
| 3/5/2024 | 42302 |

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| Invoice To |
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PAID
 03/28/2024

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| P.O# |
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| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|----------|------------|
| | | | | 3/5/2024 | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|-------|--------|-----|
| 836029 15 1/4 IN BL TIE WRAP / 100 | 1 | 21.25 | 21.25 | S |
| 1 IN GEAR HOSE CLAMP | 2 | 2.95 | 5.90 | S |
| AUTO TIRE PLUG | 6 | 2.50 | 15.00 | S |
| 760 CEMENT | 1 | 22.00 | 22.00 | S |
| CT-12 TECH 167T PATCH | 3 | 7.50 | 22.50 | S |
| 20 IN TARP STRAP -40 | 2 | 6.25 | 12.50 | S |
| 171H102 HEIGHT CONT VALVE TRUCK | 1 | 85.50 | 85.50 | S |
| NEMCO BLUE MAX UNIV GREASE/TUBE EP-1 | 10 | 7.50 | 75.00 | S |
| MWV1322HD WIDE BAND 5/8 WAVE VHF ANTENNA, NO GROUND PLANE | 1 | 87.00 | 87.00 | S |
| 1/4X1 1/2 GR 8 BOLT | 4 | 0.25 | 1.00 | S |
| 1/4" Flat Washer | 10 | 0.10 | 1.00 | S |
| 1/4 Lock Nut | 10 | 0.15 | 1.50 | S |
| GST On Sales | | 5.00% | 17.51 | |
| PST On Sales | | 6.00% | 21.01 | |

| | |
|----------------------|---------------|
| Subtotal | \$350.15 |
| + Taxes | \$38.52 |
| - Payments | -\$388.67 |
| = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701
 GST/HST No. 861612...

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BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

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| Date | Invoice # |
| 2/29/2024 | 42261 |

Invoice To

PAID
03/05/2024

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| P.O# |
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| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 2/29/2024 | |

| Description | Qty | Rate | Amount | Tax |
|---------------------------------------|-----|--------|--------|-----|
| AIR LINE -17P15-40H RED & BLUE 15FT | 1 | 153.00 | 153.00 | S |
| 12600 GLAD HAND ALUM GRIP (SET) | 1 | 36.95 | 36.95 | S |
| 3404009 Hub Cap, 6-Hole W/O Pipe Plug | 1 | 19.50 | 19.50 | S |
| 3/4 IN X 6 IN GR8 NC BOLT | 1 | 4.50 | 4.50 | S |
| 3/4 X 6 1/2 GR 8 NC | 2 | 6.50 | 13.00 | S |
| 3/4 Lock Nut | 3 | 1.55 | 4.65 | S |
| 7/8-9 NC Grade 8 Hex Nut | 3 | 1.35 | 4.05 | S |
| 1 IN NC GR 8 NUT | 1 | 1.80 | 1.80 | S |
| 3/4" Flat Washer | 6 | 0.60 | 3.60 | S |
| Heater Hose 1" Silicone PerFT | 4 | 8.50 | 34.00 | S |
| GST On Sales | | 5.00% | 13.75 | |
| PST On Sales | | 6.00% | 16.50 | |

| | | | |
|----------------------|--|--|---------------|
| Subtotal | | | \$275.05 |
| + Taxes | | | \$30.25 |
| - Payments | | | -\$305.30 |
| = Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 861612000

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| Phone # |
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BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

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| Date | Invoice # |
| 2/28/2024 | 42234 |

Invoice To

PAID
 03/05/2024

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 2/28/2024 | |

| Description | Qty | Rate | Amount | Tax |
|---------------------------------------|-----|-------|--------|-----|
| CONVEX HTD 8IN OFFSET MIRROR | 1 | 61.00 | 61.00 | S |
| 12105 5FT DRAIN VALVE, NOT CRIMP | 1 | 8.55 | 8.55 | S |
| 90054670 LINK END SMALL HOLE | 1 | 10.25 | 10.25 | S |
| 54630 RUBBER CONN "T" STYLE | 1 | 10.00 | 10.00 | S |
| Hose Clamp - G7M-06 7/16"-25/32" | 2 | 1.45 | 2.90 | S |
| 1/2" X 6" Black Shrink Tube With Glue | 1 | 3.50 | 3.50 | S |
| Dual Wall Shrink Tube 3/8"X6" | 1 | 2.30 | 2.30 | S |
| 3/16 X6 DUAL WALL W/GLUE BLK | 2 | 1.75 | 3.50 | S |
| 171H102 HEIGHT CONT VALVE TRUCK | 1 | 85.50 | 85.50 | S |
| GST On Sales | | 5.00% | 9.38 | |
| PST On Sales | | 6.00% | 11.25 | |

| | | | |
|----------------------|--|--|---------------|
| Subtotal | | | \$187.50 |
| + Taxes | | | \$20.63 |
| - Payments | | | -\$208.13 |
| = Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

GST/HST No. 86161

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
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| Date | Invoice # |
| 2/27/2024 | 42218 |

Invoice To

PAID
03/05/2024

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 2/27/2024 | |

| Description | Qty | Rate | Amount | Tax |
|------------------------------------|-----|-------|--------|-----|
| CLUTCH BRAKE, 2 IN HINGED, .380 IN | 1 | 43.00 | 43.00 | S |
| GST On Sales | | 5.00% | 2.15 | |
| PST On Sales | | 6.00% | 2.58 | |

| | | |
|----------------------|--|----------|
| Subtotal | | \$43.00 |
| + Taxes | | \$4.73 |
| - Payments | | -\$47.73 |
| = Balance Due | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 2/23/2024 | 42202 |

Invoice To

PAID
02/23/2024

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 2/23/2024 | |

| Description | Qty | Rate | Amount | Tax |
|---------------------------------------|-----|--------|---------|-----|
| 15W40 T4 PAIL SHELL / PAIL + ENV 2.85 | -2 | 118.00 | -236.00 | S |
| 0W40 ROT T6 SYN /PAIL 550054526 | 2 | 215.00 | 430.00 | S |
| 15W40 ROT T / 5 L CK4 | -1 | 38.00 | -38.00 | S |
| 5 L - 0W40 T6 SHELL OIL 550054528 | 1 | 78.50 | 78.50 | S |
| GST On Sales | | 5.00% | 11.73 | |
| PST On Sales | | 6.00% | 14.07 | |

| | | | | |
|--|--|--|----------------------|-----------|
| | | | Subtotal | \$234.50 |
| | | | + Taxes | \$25.80 |
| | | | - Payments | -\$260.30 |
| | | | = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

GST/HST No. 8616126

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

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| Date | Invoice # |
| 2/15/2024 | 42151 |

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| Invoice To |
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 02/23/2024

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| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 2/15/2024 | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|--------|--------|-----|
| 985 - 4L METHYL HYDRATE | 2 | 16.95 | 33.90 | S |
| 24.5X8.25 ALUM 10 BOLT HOLE AXP | 2 | 385.00 | 770.00 | S |
| 15W40 T4 PAIL SHELL / PAIL + ENV 2.85 | 2 | 118.00 | 236.00 | S |
| Enviro Fee | 2 | 2.85 | 5.70 | G |
| 15W40 ROT T / 5 L CK4 | 1 | 38.00 | 38.00 | S |
| Enviro Fee | 1 | 0.75 | 0.75 | G |
| BD7154 CUMMINS OIL FILTER | 1 | 58.00 | 58.00 | S |
| BF9885 FUEL FILTER | 1 | 63.00 | 63.00 | S |
| PF46082 30 MICRON FILTER PACCAR K371012 | 1 | 55.50 | 55.50 | S |
| Enviro Fee | 3 | 1.00 | 3.00 | G |
| GST On Sales | | 5.00% | 63.19 | |
| PST On Sales | | 6.00% | 75.26 | |

| | | | | |
|--|--|--|----------------------|-------------|
| | | | Subtotal | \$1,263.85 |
| | | | + Taxes | \$138.45 |
| | | | - Payments | -\$1,402.30 |
| | | | = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

STSC# P9701

GST/HST No. 86161260

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BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

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| Date | Invoice # |
| 2/12/2024 | 42114 |

Invoice To

PAID
02/23/2024

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 2/12/2024 | |

| Description | Qty | Rate | Amount | Tax |
|--|-----|--------|--------|-----|
| 1/8 X 6 IN DUAL WALL W/GLUE BLK | 10 | 1.50 | 15.00 | S |
| AIR LINE -17P15-40H RED & BLUE 15FT | 1 | 153.00 | 153.00 | S |
| 1/2X3/8 ADAPTER | 2 | 3.50 | 7.00 | S |
| CHROME PLASTIC 33MM NUT COVER W/FLANGE | 2 | 1.95 | 3.90 | S |
| BF55 BUTANE REFILL | 1 | 11.95 | 11.95 | S |
| GST On Sales | | 5.00% | 9.54 | |
| PST On Sales | | 6.00% | 11.45 | |

| | | | |
|--|--|----------------------|-----------|
| | | Subtotal | \$190.85 |
| | | + Taxes | \$20.99 |
| | | - Payments | -\$211.84 |
| | | = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

GST/HST No. 86161266

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
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| Date | Invoice # |
| 2/6/2024 | 42069 |

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| Invoice To |
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PAID
 02/09/2024

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| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|----------|------------|
| | | | | 2/6/2024 | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|--------|--------|-----|
| 80W90 NEMCO 20L | 1 | 182.00 | 182.00 | S |
| Enviro Fee | 1 | 2.85 | 2.85 | G |
| 22.5X8.25 10 HOLE UNI POLISH 8800 LB.ALUM | 1 | 365.00 | 365.00 | S |
| NEMCO BLUE MAX UNIV GREASE/TUBE EP-1 | 10 | 7.00 | 70.00 | S |
| GST On Sales | | 5.00% | 30.99 | |
| PST On Sales | | 6.00% | 37.02 | |

| | |
|----------------------|---------------|
| Subtotal | \$619.85 |
| + Taxes | \$68.01 |
| - Payments | -\$687.86 |
| = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month
 SSTC# P9701

GST/HST No. 8616126

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BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

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| Date | Invoice # |
| 2/5/2024 | 42043 |

Invoice To

PAID
 02/06/2024

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|----------|------------|
| | | | | 2/5/2024 | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|--------|--------|-----|
| 22.5X8.25 10 HOLE UNI POLISH 8800 LB.ALUM | 1 | 365.00 | 365.00 | S |
| CT-12 TECH 167T PATCH | 2 | 7.50 | 15.00 | S |
| E8980 M22X1.5X5 3/32 STUD | 5 | 7.25 | 36.25 | S |
| FLANGED CAP NUT, 33MM HEX 10 STUD #39702 | 5 | 4.75 | 23.75 | S |
| 0105019 CASTROL GREASE BLUE/400G | 4 | 9.00 | 36.00 | S |
| KATZAZZ PENETRANT LUBRICANT | 1 | 15.50 | 15.50 | S |
| 22.5 USED RIM ON LOAN | | | | |
| 3727097 TRAIL WHEEL SEAL | 2 | 60.00 | 120.00 | S |
| Gasket - 6 Hole HUB CAP | 2 | 3.40 | 6.80 | S |
| PREM4707QPK 16.5X7 ROCKWELL Q PLUS SHOE | 1 | 0.00 | 0.00 | S |
| GST On Sales | | 5.00% | 30.92 | |
| PST On Sales | | 6.00% | 37.10 | |

| | |
|--------------------|-----------|
| Subtotal | \$618.30 |
| + Taxes | \$68.02 |
| - Payments | -\$686.32 |
| Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

GST/HST No. 8616126

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

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| Date | Invoice # |
| 1/31/2024 | 42017 |

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| Invoice To |
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PAID
02/06/2024

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| P.O# |
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| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 1/31/2024 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------------------|-----|--------|--------|-----|
| SSD67996 STEEL DRUM 16.5X7, 10 HOLE | 1 | 240.00 | 240.00 | S |
| Rockwell Q Shoes EX. 16.5x7 (4515QK) | 1 | 74.00 | 74.00 | S |
| GST On Sales | | 5.00% | 15.70 | |
| PST On Sales | | 6.00% | 18.84 | |

| | | | |
|----------------------|--|--|---------------|
| Subtotal | | | \$314.00 |
| + Taxes | | | \$34.54 |
| - Payments | | | -\$348.54 |
| = Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

Phone #

GST/HST No. 8616126..

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

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|-----------|-----------|
| Date | Invoice # |
| 1/30/2024 | 41999 |

Invoice To

PAID
01/31/2024

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|---------|-------------------|--------------|-------|-----------|------------|
| KW T800 | 1NKDX4TX8HJ988940 | 098 NCN | | 1/30/2024 | 543,401 |

| Description | Qty | Rate | Amount | Tax |
|--|-----|----------|----------|-----|
| 01/08 WELD BOLT ON LOAD CELL/5TH PLATE & REASSEMBLE | 1 | 150.00 | 150.00 | S |
| WELDING SHOP SUPPLIES | | 14.50% | 21.75 | S |
| DEF LOW PRESSURE CODE, TAKE DOSING UNIT OFF TANK, CHECK CONNECTIONS, BUILDING PRESSURE NOW, TAKE OFF DOSING VALVE, SPRAY PATTERN GOOD AND RIGHT AMOUNT, SEEMED TO BE SOME AIR A FEW TIMES, TAKE HOSE OFF VALVE & RUN INTO CNTAINER, NO BUBBLES SO NOT SUCKING AIR. TAKE LINES OFF TOP OF TANK & BLOW OUT TO MAKE SURE NO BLOCKAGES. REASSEMBLE & DO FORCED REGAN, RESET DPF. | 2.5 | 150.00 | 375.00 | S |
| Shop Supplies | | 12.00% | 45.00 | S |
| RH REAR, CUT OFF BLOCK FOR 5TH WHEEL BOLTS AND WELD ON NEW ONE. | 2 | 150.00 | 300.00 | S |
| WELDING SHOP SUPPLIES | | 14.50% | 43.50 | S |
| 5TH WHEEL BLOCK & BOLTS (KIT) | 1 | 240.00 | 240.00 | S |
| ***** **** DELETE ENG **** ***** | | | | |
| COMPUTER DELETE PROGRAMMING | 1 | 3,000.00 | 3,000.00 | S |
| REMOVE DPF FILTERS AND CLEAN THEM OUT AND REINSTALL BACK ON TRUCK | 6.5 | 150.00 | 975.00 | S |
| Shop Supplies | | 12.00% | 117.00 | S |
| M10 X 25 10.9 HEX BOLT | 4 | 0.60 | 2.40 | S |
| M6 x 20 10.9 Metric Hex | 2 | 0.20 | 0.40 | S |
| INSTALL EGR BLOCK OFF PLATE | 0.5 | 150.00 | 75.00 | S |
| WELDING SHOP SUPPLIES | | 14.50% | 10.88 | S |
| 1/4 IN STAINLESS PLATE / SQ IN | 6 | 0.95 | 5.70 | S |

| | | |
|----------------|---------------|----------------------|
| | | Subtotal |
| | | + Taxes |
| Phone # | E-mail | - Payments |
| | | = Balance Due |

GST/HST No. 86161L...

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 1/30/2024 | 41999 |

Invoice To

PAID
01/31/2024

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|---------|-------------------|--------------|-------|-----------|------------|
| KW T800 | 1NKDX4TX8HJ988940 | 098 NCN | | 1/30/2024 | 543,401 |

| Description | Qty | Rate | Amount | Tax |
|---|-----|-------|--------|-----|
| ***** **** LOOSE PARTS **** ***** | | | | |
| 1/2 INCH FERRULE | 1 | 0.95 | 0.95 | S |
| 1/2 IN NUT FITTING | 1 | 3.00 | 3.00 | S |
| 1/2 IN BRASS UNION | 1 | 8.00 | 8.00 | S |
| 1/2 Tubing Per FT 1485-8 | 4 | 3.00 | 12.00 | S |
| GST On Sales | | 5.00% | 269.28 | |
| PST On Sales | | 6.00% | 323.13 | |

| | | |
|----------------------|--|-------------|
| Subtotal | | \$5,385.58 |
| + Taxes | | \$592.41 |
| - Payments | | -\$5,977.99 |
| = Balance Due | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701

Phone #

E-mail

GST/HST No. 86161

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 1/9/2024 | 41840 |

Invoice To

PAID
 01/31/2024

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|----------------|---------------|--------------|-------|----------|------------|
| KENWORTH T 800 | | 098 NCN | | 1/9/2024 | 543401 |

| Description | Qty | Rate | Amount | Tax |
|--|-----|--------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 2 | 19.10 | 38.20 | S |
| Enviro Fee | 2 | 0.95 | 1.90 | G |
| CAP, 1/4 FPT | 1 | 3.30 | 3.30 | S |
| Scanner Fee, FOR DEF LINE HEATER 3 AND FROZE | 1 | 150.00 | 150.00 | S |
| Shop Supplies | | 12.00% | 18.00 | S |
| CHECK WIRING, FIND PUSHED BACK PIN ON RELAY, PUSH BACK ON AND WORKING, RUN DEF TEST AND TEST DRIVE A FEW MILES, DPF ASH LEAD AT LEAST SEVERE ABOVE SPEC. | 2 | 150.00 | 300.00 | S |
| Shop Supplies | | 12.00% | 36.00 | S |
| WIRE TY | 1 | 0.50 | 0.50 | S |
| BD7154 CUMMINS OIL FILTER | 1 | 58.00 | 58.00 | S |
| Enviro Fee | 1 | 1.00 | 1.00 | G |
| 5 L - 0W40 T6 SHELL OIL 550054528 | 9 | 58.00 | 522.00 | S |
| Enviro Fee | 45 | 0.15 | 6.75 | G |
| SPL1704X SPICER LIFE SERIES, GREAS | 2 | 185.00 | 370.00 | S |
| 210737 DANA PINION SEAL | 1 | 89.50 | 89.50 | S |
| 128049 PINION NUT, FWD INPUT, DANA | 1 | 22.25 | 22.25 | S |
| MODMNS2WB 1ST AID KIT | 1 | 30.50 | 30.50 | S |
| 10X13X18 GROMMET | 2 | 1.00 | 2.00 | S |
| 6X10X13 GROMMET | 2 | 0.50 | 1.00 | S |
| 20-18 GA GM WEATHERPACK CAB SEAL | 20 | 1.10 | 22.00 | S |
| 18-20 GA FEMALE PIN TERMINAL | 10 | 2.10 | 21.00 | S |
| 18-20 GA MALE PIN TERMINAL | 10 | 1.10 | 11.00 | S |
| Double For Male Mates | 2 | 3.50 | 7.00 | S |
| Double For Female | 2 | 2.15 | 4.30 | S |
| Triple For Female Mates | 2 | 4.50 | 9.00 | S |
| Triple For Male Mates | 2 | 3.10 | 6.20 | S |
| 3/16 X6 DUAL WALL W/GLUE BLK | 4 | 1.75 | 7.00 | S |
| H2BLUE / JUG + ENV (.95) | -2 | 19.10 | -38.20 | S |

| | | |
|---------|--------|-------------|
| | | Subtotal |
| | | + Taxes |
| Phone # | E-mail | - Payments |
| | | Balance Due |

GST/HST No. 861612t

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 1/9/2024 | 41840 |

Invoice To _____

PAID
01/31/2024

P.O# _____

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|----------------|---------------|--------------|-------|----------|------------|
| KENWORTH T 800 | | 098 NCN | | 1/9/2024 | 543401 |

| Description | Qty | Rate | Amount | Tax |
|--------------------------------------|-----|-------|--------|-----|
| Enviro Fee | -2 | 0.95 | -1.90 | G |
| 1707018X BRNG RETAIN KIT SPL170 | 2 | 32.95 | 65.90 | S |
| NEMCO BLUE MAX UNIV GREASE/TUBE EP-1 | 4 | 7.50 | 30.00 | S |
| NT3030STD78TC BRK SPR EVERSURE | 2 | 89.50 | 179.00 | S |
| 509 1 L AIR BRAKE ANTIFREEZE | 2 | 5.50 | 11.00 | S |
| Rockwell Q Shoes EX. 16.5x7 (4515QK) | 1 | 74.00 | 74.00 | S |
| GST On Sales | | 5.00% | 102.91 | |
| PST On Sales | | 6.00% | 123.03 | |

| | | |
|--------------------|--|-------------|
| Subtotal | | \$2,058.20 |
| + Taxes | | \$225.94 |
| - Payments | | -\$2,284.14 |
| Balance Due | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 1/3/2024 | 41785 |

Invoice To

PAID
01/03/2024

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|----------|------------|
| | | | | 1/3/2024 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------|-----|-------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 2 | 19.10 | 38.20 | S |
| Enviro Fee | 2 | 0.95 | 1.90 | G |
| GST On Sales | | 5.00% | 2.01 | |
| PST On Sales | | 6.00% | 2.29 | |

| | | |
|----------------------|--|----------|
| Subtotal | | \$40.10 |
| + Taxes | | \$4.30 |
| - Payments | | -\$44.40 |
| = Balance Due | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701
 GST/HST No. 86161268

Phone #

Email

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 1/3/2024 | 41819 |

Invoice To

PAID
01/05/2024

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|----------|------------|
| | | 098 NCN | | 1/3/2024 | |

| Description | Qty | Rate | Amount | Tax |
|--|-----|----------|----------|-----|
| AB Tee 1/4 TX1/8 MPTX1/4 | 2 | 6.50 | 13.00 | S |
| 1/8 BRASS COUPLER | 2 | 2.75 | 5.50 | S |
| 1 1/4 IN ZNC PLTD CLAMP RUB INSERT 3/8 | 2 | 2.75 | 5.50 | S |
| 8301900-10R LOAD CELL 28 TITAN | 1 | 1,300.00 | 1,300.00 | S |
| 9101330-40 TRK & TRL AIRSCALE | 1 | 2,760.00 | 2,760.00 | S |
| TEFLON TAPE 121M8 / ROLL | 1 | 2.25 | 2.25 | S |
| 1/4IN NYLON TUBING BLACK / FT | 8 | 0.90 | 7.20 | S |
| H2BLUE / JUG + ENV (.95) | 2 | 19.10 | 38.20 | S |
| Enviro Fee | 2 | 0.95 | 1.90 | G |
| GST On Sales | | 5.00% | 206.68 | |
| PST On Sales | | 6.00% | 247.90 | |

| | | | |
|--|--|--------------------|-------------|
| | | Subtotal | \$4,133.55 |
| | | + Taxes | \$454.58 |
| | | - Payments | -\$4,588.13 |
| | | Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 861612000

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 12/28/2023 | 41753 |

Invoice To

PAID
01/02/2024

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 12/28/2023 | |

| Description | Qty | Rate | Amount | Tax |
|-----------------------------------|-----|-------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 3 | 19.10 | 57.30 | S |
| Enviro Fee | 3 | 0.95 | 2.85 | G |
| 66434 3/8 QUICK LINK | 1 | 4.15 | 4.15 | S |
| 20 IN TARP STRAP -40 | 2 | 6.25 | 12.50 | S |
| 5 L - 0W40 T6 SHELL OIL 550054528 | 1 | 78.50 | 78.50 | S |
| Enviro Fee | 1 | 0.75 | 0.75 | G |
| GST On Sales | | 5.00% | 7.80 | |
| PST On Sales | | 6.00% | 9.15 | |

| | | | | |
|--|--|--|----------------------|-----------|
| | | | Subtotal | \$156.05 |
| | | | + Taxes | \$16.95 |
| | | | - Payments | -\$173.00 |
| | | | = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701
 GST/HST No. 861612.

Phone #

Email

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 12/27/2023 | 41739 |

Invoice To _____

PAID
 12/27/2023

P.O# _____

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 12/27/2023 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------|-----|-------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 2 | 19.10 | 38.20 | S |
| Enviro Fee | 2 | 0.95 | 1.90 | G |
| GST On Sales | | 5.00% | 2.01 | |
| PST On Sales | | 6.00% | 2.29 | |

| | | |
|----------------------|--|---------------|
| Subtotal | | \$40.10 |
| + Taxes | | \$4.30 |
| - Payments | | -\$44.40 |
| = Balance Due | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701
 Phone # _____

E-mail _____

GST/HST No. 861612

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 12/22/2023 | 41715 |

| |
|------------|
| Invoice To |
| |

PAID
 12/22/2023

| |
|------|
| P.O# |
| |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 12/22/2023 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------|-----|-------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 2 | 19.10 | 38.20 | S |
| Enviro Fee | 2 | 0.95 | 1.90 | G |
| GST On Sales | | 5.00% | 2.01 | |
| PST On Sales | | 6.00% | 2.29 | |

| | | |
|--|--------------------|----------|
| | Subtotal | \$40.10 |
| | + Taxes | \$4.30 |
| | - Payments | -\$44.40 |
| | Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701

| |
|---------|
| Phone # |
| |

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|--------|
| E-mail |
| |

GST/HST No. 8616126..

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 12/21/2023 | 41704 |

Invoice To

PAID
 12/21/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 12/21/2023 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------|-----|-------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 2 | 19.10 | 38.20 | S |
| Enviro Fee | 2 | 0.95 | 1.90 | G |
| GST On Sales | | 5.00% | 2.01 | |
| PST On Sales | | 6.00% | 2.29 | |

| | | | |
|--|--|----------------------|----------|
| | | Subtotal | \$40.10 |
| | | + Taxes | \$4.30 |
| | | - Payments | -\$44.40 |
| | | - Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701

GST/HST No. 861612687

Phone #

Email

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 12/20/2023 | 41691 |

Invoice To

PAID
 12/20/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 12/20/2023 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------|-----|-------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 1 | 19.10 | 19.10 | S |
| Enviro Fee | 1 | 0.96 | 0.96 | G |
| GST On Sales | | 5.00% | 1.00 | |
| PST On Sales | | 6.00% | 1.15 | |

| | | | |
|--|--|----------------------|----------|
| | | Subtotal | \$20.06 |
| | | + Taxes | \$2.15 |
| | | - Payments | -\$22.21 |
| | | : Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701

Phone #

E-Mail

GST/HST No. 86161

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 12/18/2023 | 41671 |

Invoice To

PAID
12/18/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 12/18/2023 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------|-----|-------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 2 | 19.10 | 38.20 | S |
| Enviro Fee | 2 | 0.96 | 1.92 | G |
| GST On Sales | | 5.00% | 2.01 | |
| PST On Sales | | 6.00% | 2.29 | |

| | | | |
|--------------------|--|--|----------|
| Subtotal | | | \$40.12 |
| + Taxes | | | \$4.30 |
| - Payments | | | -\$44.42 |
| Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701

GST/HST No. 861612

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 12/18/2023 | 41676 |

Invoice To

PAID
12/19/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 12/18/2023 | |

| Description | Qty | Rate | Amount | Tax |
|---------------------------------------|-----|--------|--------|-----|
| SSD67996 STEEL DRUM 16.5X7, 10 HOLE | 1 | 240.00 | 240.00 | S |
| Rockwell Q Shoes EX. 16.5x7 (4515QK) | 1 | 74.00 | 74.00 | S |
| R955335 ABS SEN KIT 1.3FT 90 DEG 57MM | 2 | 41.50 | 83.00 | S |
| K-221 KENWOOD MOBILE MIC:8 PIN | 1 | 90.00 | 90.00 | S |
| CT-12 TECH 167T PATCH | 1 | 7.50 | 7.50 | S |
| CT-14 RADIAL REPAIR 2 7/8 X 5 3/4 | 1 | 7.75 | 7.75 | S |
| H2BLUE / JUG + ENV (.95) | 1 | 19.10 | 19.10 | S |
| Enviro Fee | 1 | 0.95 | 0.95 | G |
| AUTO TIRE PLUG | 1 | 2.50 | 2.50 | S |
| GST On Sales | | 5.00% | 26.24 | |
| PST On Sales | | 6.00% | 31.43 | |

| | | | |
|----------------------|--|--|-----------|
| Subtotal | | | \$524.80 |
| + Taxes | | | \$57.67 |
| - Payments | | | -\$582.47 |
| = Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

Phone #

GST/HST No. 861612

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 12/15/2023 | 41659 |

Invoice To

PAID
12/15/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 12/15/2023 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------|-----|-------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 2 | 19.10 | 38.20 | S |
| Enviro Fee | 2 | 0.95 | 1.90 | G |
| GST On Sales | | 5.00% | 2.01 | |
| PST On Sales | | 6.00% | 2.29 | |

| | | | |
|--|--|----------------------|----------|
| | | Subtotal | \$40.10 |
| | | + Taxes | \$4.30 |
| | | - Payments | -\$44.40 |
| | | = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701

GST/HST No. 86161.

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 12/15/2023 | 41661 |

Invoice To

PAID
 12/15/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 12/15/2023 | |

| Description | Qty | Rate | Amount | Tax |
|---------------------------------|-----|-------|--------|-----|
| Tie Down Rope Certified 5/16X36 | 1 | 75.00 | 75.00 | S |
| GST On Sales | | 5.00% | 3.75 | |
| PST On Sales | | 6.00% | 4.50 | |

| | | | |
|--|--|----------------------|----------|
| | | Subtotal | \$75.00 |
| | | + Taxes | \$8.25 |
| | | - Payments | -\$83.25 |
| | | = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 861612...

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 12/14/2023 | 41652 |

Invoice To

PAID
12/14/2023

| |
|------|
| P.O# |
| |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 12/14/2023 | |

| Description | Qty | Rate | Amount | Tax |
|----------------------------|-----|--------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 1 | 19.10 | 19.10 | S |
| Enviro Fee | 1 | 0.95 | 0.95 | G |
| K060675 MICRO BELT | 1 | 55.45 | 55.45 | S |
| 38140 TENSIONER ASSEMBLIES | 1 | 140.84 | 140.84 | S |
| GST On Sales | | 5.00% | 10.82 | |
| PST On Sales | | 6.00% | 12.92 | |

| | | | |
|--------------------|--|--|---------------|
| Subtotal | | | \$216.34 |
| + Taxes | | | \$23.74 |
| - Payments | | | -\$240.08 |
| Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 86161

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 12/11/2023 | 41613 |

Invoice To

PAID
 12/11/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 12/11/2023 | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|-------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 1 | 19.19 | 19.19 | S |
| Enviro Fee | 1 | 0.95 | 0.95 | G |
| 4" LED Light - Super Model 44 - 6 Diode | 2 | 31.25 | 62.50 | S |
| G3002 LED 2" High Count Red | 2 | 10.25 | 20.50 | S |
| 856029 15 1/4 IN BL HD TIE WRAP/25 | 1 | 10.14 | 10.14 | S |
| GST On Sales | | 5.00% | 5.66 | |
| PST On Sales | | 6.00% | 6.74 | |

| | | | |
|----------------------|--|--|-----------|
| Subtotal | | | \$113.28 |
| + Taxes | | | \$12.40 |
| - Payments | | | -\$125.68 |
| = Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701

GST/HST No. 86161

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 12/8/2023 | 41597 |

Invoice To

PAID
12/08/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 12/8/2023 | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|--------|--------|-----|
| 22.5X8.25 10 HOLE UNI POLISH 8800 LB.ALUM | 2 | 340.00 | 680.00 | S |
| H2BLUE / JUG + ENV (.95) | 1 | 19.10 | 19.10 | S |
| Enviro Fee | 1 | 0.95 | 0.95 | G |
| GST On Sales | | 5.00% | 35.00 | |
| PST On Sales | | 6.00% | 41.95 | |

| | | | |
|----------------------|--|--|-----------|
| Subtotal | | | \$700.05 |
| + Taxes | | | \$76.95 |
| - Payments | | | -\$777.00 |
| = Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 12/7/2023 | 41589 |

Invoice To

PAID
 12/07/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 12/7/2023 | |

| Description | Qty | Rate | Amount | Tax |
|-----------------------------------|-----|--------|--------|-----|
| BD7154 CUMMINS OIL FILTER | 1 | 58.00 | 58.00 | S |
| Enviro Fee | 1 | 1.00 | 1.00 | G |
| 0W40 ROT T6 SYN /PAIL 550054526 | 2 | 215.00 | 430.00 | S |
| Enviro Fee | 2 | 2.85 | 5.70 | G |
| 5 L - 0W40 T6 SHELL OIL 550054528 | 1 | 78.50 | 78.50 | S |
| Enviro Fee | 1 | 0.75 | 0.75 | G |
| H2BLUE / JUG + ENV (.95) | 1 | 19.10 | 19.10 | S |
| Enviro Fee | 1 | 0.95 | 0.95 | G |
| GST On Sales | | 5.00% | 29.70 | |
| PST On Sales | | 6.00% | 35.14 | |

| | | | |
|--------------------|--|--|-----------|
| Subtotal | | | \$594.00 |
| + Taxes | | | \$64.84 |
| - Payments | | | -\$658.84 |
| Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701

Phone #

Email

GST/HST No. 86161

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 12/6/2023 | 41564 |

Invoice To

PAID
 12/06/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 12/6/2023 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------|-----|-------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 2 | 19.10 | 38.20 | S |
| Enviro Fee | 2 | 0.95 | 1.90 | G |
| GST On Sales | | 5.00% | 2.01 | |
| PST On Sales | | 6.00% | 2.29 | |

| | | | | |
|--|--|--|----------------------|----------|
| | | | Subtotal | \$40.10 |
| | | | + Taxes | \$4.30 |
| | | | - Payments | -\$44.40 |
| | | | = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

Phone #

E-mail

GST/HST No. 861612

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 12/5/2023 | 41560 |

Invoice To

PAID
12/05/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 12/5/2023 | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|-------|--------|-----|
| BF9885 FUEL FILTER | 1 | 63.00 | 63.00 | S |
| Enviro Fee | 1 | 1.00 | 1.00 | G |
| PF46081 PACCAR /X15 CUMMINS FUEL -FS20172 | 1 | 55.50 | 55.50 | S |
| Enviro Fee | 1 | 0.50 | 0.50 | G |
| H2BLUE / JUG + ENV (.95) | 2 | 19.10 | 38.20 | S |
| Enviro Fee | 2 | 0.96 | 1.92 | G |
| GST On Sales | | 5.00% | 8.01 | |
| PST On Sales | | 6.00% | 9.40 | |

| | | | |
|----------------------|--|--|-----------|
| Subtotal | | | \$160.12 |
| + Taxes | | | \$17.41 |
| - Payments | | | -\$177.53 |
| = Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 86161.

Phone #

Email

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 12/4/2023 | 41551 |

Invoice To

PAID
12/04/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 12/4/2023 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------|-----|-------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 2 | 19.10 | 38.20 | S |
| Enviro Fee | 2 | 0.95 | 1.90 | G |
| GST On Sales | | 5.00% | 2.01 | |
| PST On Sales | | 6.00% | 2.29 | |

| | | | |
|--------------------|--|--|----------|
| Subtotal | | | \$40.10 |
| + Taxes | | | \$4.30 |
| - Payments | | | -\$44.40 |
| Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701
 GST/HST No. 86161268

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 12/4/2023 | 41552 |

Invoice To

PAID
 12/04/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 12/4/2023 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------------------|-----|-------|--------|-----|
| 1/4 Union | 4 | 5.00 | 20.00 | S |
| 3/8 Union | 4 | 5.00 | 20.00 | S |
| 1/2 IN BRASS UNION | 2 | 8.00 | 16.00 | S |
| 5/8 Union | 2 | 9.95 | 19.90 | S |
| 14926S 3/8 RUBBER UNION | 2 | 12.75 | 25.50 | S |
| 1/2 IN UNION - RUBBER HOSE | 2 | 14.80 | 29.60 | S |
| PARTS DISCOUNTS ON INVOICES BRASS | -1 | 6.55 | -6.55 | G |
| NEMCO BLUE MAX UNIV GREASE/TUBE EP-1 | 10 | 7.25 | 72.50 | S |
| GST On Sales | | 5.00% | 9.85 | |
| PST On Sales | | 6.00% | 12.21 | |

| | | | |
|--|--|----------------------|-----------|
| | | Subtotal | \$196.95 |
| | | + Taxes | \$22.06 |
| | | - Payments | -\$219.01 |
| | | = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

Phone #

E-mail

GST/HST No. 8616

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/29/2023 | 41623 |

Invoice To

PAID
 12/12/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 11/29/2023 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------------|-----|--------|--------|-----|
| WINTERFRONT T800 20 M2D | 1 | 312.00 | 312.00 | S |
| H2BLUE / JUG + ENV (.95) | 2 | 19.10 | 38.20 | S |
| Enviro Fee | 2 | 0.95 | 1.90 | G |
| HDWR KIT T800 WINTERFRONT/EACH | 3 | 4.99 | 14.97 | S |
| GST On Sales | | 5.00% | 18.35 | |
| PST On Sales | | 6.00% | 21.91 | |

| | | | |
|----------------------|--|--|-----------|
| Subtotal | | | \$367.07 |
| + Taxes | | | \$40.26 |
| - Payments | | | -\$407.33 |
| = Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701
 GST/HST No. 861612...

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/28/2023 | 41485 |

Invoice To

PAID
12/01/2023

| |
|------|
| P.O# |
| |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 11/28/2023 | |

| Description | Qty | Rate | Amount | Tax |
|-------------------------------------|-----|--------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 6 | 19.10 | 114.60 | S |
| Enviro Fee | 6 | 0.95 | 5.70 | G |
| AIR LINE -17P15-40H RED & BLUE 15FT | 1 | 119.95 | 119.95 | S |
| GST On Sales | | 5.00% | 12.01 | |
| PST On Sales | | 6.00% | 14.07 | |

| | | | |
|--|--|----------------------|-----------|
| | | Subtotal | \$240.25 |
| | | + Taxes | \$26.08 |
| | | - Payments | -\$266.33 |
| | | = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701

Phone #

GST/HST No. 861612....

Email

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/28/2023 | 41486 |

Invoice To

PAID
12/01/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | BRASS | | | 11/28/2023 | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|-------|--------|-----|
| 1/2 IN BRASS COUPLER | 1 | 3.75 | 3.75 | S |
| Bulk Head Fitting | 1 | 12.00 | 12.00 | S |
| Bulkhead Steel 1/4 Pipe | 1 | 5.30 | 5.30 | S |
| 1/4 Tube-1/4 Pipe | 2 | 2.75 | 5.50 | S |
| 3/8 TUBE X 3/8 PIPE | 2 | 4.10 | 8.20 | S |
| 1/2 TUBE X 3/8 PIPE CONN FITTING | 2 | 4.50 | 9.00 | S |
| Plug 1/2 | 4 | 4.00 | 16.00 | S |
| 3/8 BRASS PLUG | 4 | 2.50 | 10.00 | S |
| 3/8 CAP FPT | 4 | 4.00 | 16.00 | S |
| 3/8 BODY X 3/8 MALE NPT | 2 | 3.00 | 6.00 | S |
| 3/8 BODY X 3/8 MALE NPT | 2 | 12.50 | 25.00 | S |
| 45 DEG-1/4 PIPE STREET ELBOW | 1 | 4.00 | 4.00 | S |
| 1/2 IN BRASS COUPLER | 2 | 3.75 | 7.50 | S |
| Reducer 1/2- 3/8 | 2 | 3.20 | 6.40 | S |
| PARTS DISCOUNTS ON INVOICES 10% ON MULTIPLE BRASS | -1 | 13.46 | -13.46 | G |
| GST On Sales | | 5.00% | 6.06 | |
| PST On Sales | | 6.00% | 8.08 | |

| | |
|----------------------|-----------|
| Subtotal | \$121.19 |
| + Taxes | \$14.14 |
| - Payments | -\$135.33 |
| = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month
 SSTC# P9701
 GST/HST No. 861612007

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/27/2023 | 41468 |

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| Invoice To |
| |

PAID
 11/27/2023

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| P.O# |
| |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 11/27/2023 | |

| Description | Qty | Rate | Amount | Tax |
|-----------------------------------|------|--------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 1 | 19.10 | 19.10 | S |
| Enviro Fee | 1 | 0.95 | 0.95 | G |
| HOSE HVAC COMPRESSOR SOB | 1 | 440.00 | 440.00 | S |
| Refrigerant - Per Lb. | 3.14 | 32.50 | 102.05 | S |
| RECHARGE A/C SYSTEM ON SEMI TRUCK | 1 | 110.00 | 110.00 | S |
| Shop Supplies | | 12.00% | 13.20 | S |
| GST On Sales | | 5.00% | 34.27 | |
| PST On Sales | | 6.00% | 41.06 | |

| | | | |
|--------------------|--|--|---------------|
| Subtotal | | | \$685.30 |
| + Taxes | | | \$75.33 |
| - Payments | | | -\$760.63 |
| Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 861612

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| Phone # |
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BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/22/2023 | 41438 |

Invoice To

PAID
 11/22/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 11/22/2023 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------|-----|-------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 1 | 19.10 | 19.10 | S |
| Enviro Fee | 1 | 0.95 | 0.95 | G |
| GST On Sales | | 5.00% | 1.00 | |
| PST On Sales | | 6.00% | 1.15 | |

| | | | |
|--------------------|--|--|----------|
| Subtotal | | | \$20.05 |
| + Taxes | | | \$2.15 |
| - Payments | | | -\$22.20 |
| Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 86161268/

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/21/2023 | 41426 |

| |
|------------|
| Invoice To |
| |

PAID
 11/21/2023

| |
|------|
| P.O# |
| |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 11/21/2023 | |

| Description | Qty | Rate | Amount | Tax |
|------------------------------------|-----|-------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 2 | 19.10 | 38.20 | S |
| Enviro Fee | 2 | 0.95 | 1.90 | G |
| 3/8X20 GR 70 CHAIN WITH GRAB HOOKS | 1 | 89.90 | 89.90 | S |
| GST On Sales | | 5.00% | 6.50 | |
| PST On Sales | | 6.00% | 7.69 | |

| | | | |
|--------------------|--|--|---------------|
| Subtotal | | | \$130.00 |
| + Taxes | | | \$14.19 |
| - Payments | | | -\$144.19 |
| Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

GST/HST No. 86161268/

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| Phone # |
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| Email |
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BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/20/2023 | 41419 |

Invoice To

PAID
 11/20/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 11/20/2023 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------------|-----|-------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 1 | 19.10 | 19.10 | S |
| Enviro Fee | 1 | 0.95 | 0.95 | G |
| WG005L FLEXTIME WORK GLOVE LGE | 1 | 14.95 | 14.95 | S |
| GST On Sales | | 5.00% | 1.75 | |
| PST On Sales | | 6.00% | 2.04 | |

| | | | |
|----------------------|--|--|----------|
| Subtotal | | | \$35.00 |
| + Taxes | | | \$3.79 |
| - Payments | | | -\$38.79 |
| = Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

GST/HST No. 86161200

Phone #

Phone #

Email

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/17/2023 | 41408 |

Invoice To

PAID
 11/17/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 11/17/2023 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------|-----|-------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 2 | 19.10 | 38.20 | S |
| Enviro Fee | 2 | 0.95 | 1.90 | G |
| GST On Sales | | 5.00% | 2.01 | |
| PST On Sales | | 6.00% | 2.29 | |

| | | | |
|--------------------|--|--|----------|
| Subtotal | | | \$40.10 |
| + Taxes | | | \$4.30 |
| - Payments | | | -\$44.40 |
| Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

GST/HST No. 861612...

Phone #

Email

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/16/2023 | 41399 |

Invoice To

PAID
 11/16/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 11/16/2023 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------|-----|-------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 1 | 19.10 | 19.10 | S |
| Enviro Fee | 1 | 0.95 | 0.95 | G |
| GST On Sales | | 5.00% | 1.00 | |
| PST On Sales | | 6.00% | 1.15 | |

| | | | |
|--------------------|--|--|----------|
| Subtotal | | | \$20.05 |
| + Taxes | | | \$2.15 |
| - Payments | | | -\$22.20 |
| Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

Phone #

Email

GST/HST No. 861612

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/16/2023 | 41402 |

| |
|------------|
| Invoice To |
| |

PAID
 11/16/2023

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|------|
| P.O# |
| |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 11/16/2023 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------|-----|-------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 1 | 19.10 | 19.10 | S |
| Enviro Fee | 1 | 0.95 | 0.96 | G |
| GST On Sales | | 5.00% | 1.00 | |
| PST On Sales | | 6.00% | 1.15 | |

| | | |
|--|----------------------|----------|
| | Subtotal | \$20.06 |
| | + Taxes | \$2.15 |
| | - Payments | -\$22.21 |
| | = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 861612

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| Phone # |
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BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/15/2023 | 41383 |

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| Invoice To |
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PAID
 11/15/2023

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| P.O# |
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| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 11/15/2023 | |

| Description | Qty | Rate | Amount | Tax |
|--|-----|--------|--------|-----|
| XSS6854709E2K 16.5 X7 EATON ESII | 2 | 93.75 | 187.50 | S |
| H2BLUE / JUG + ENV (.95) | 1 | 19.10 | 19.10 | S |
| Enviro Fee | 1 | 0.95 | 0.95 | G |
| RADIATOR - KENWORTH/P Z5 | 1 | 990.00 | 990.00 | S |
| COOLANT HOSE | 1 | 64.00 | 64.00 | S |
| ELBOW PPP2G005 | 1 | 76.00 | 76.00 | S |
| M17412 KW RADIATOR MOUNT | 4 | 9.65 | 38.60 | S |
| 39971 KW CAB LIGHTS | 1 | 57.25 | 57.25 | S |
| 15W40 ROT T / 5 L CK4 | 1 | 38.00 | 38.00 | S |
| Enviro Fee | 1 | 0.75 | 0.75 | G |
| NEMCO ESI 50/50 20L PAIL ++ENV 4.80/PAIL | 1 | 65.50 | 65.50 | S |
| Enviro Fee | 1 | 2.85 | 2.85 | G |
| GST On Sales | | 5.00% | 77.03 | |
| PST On Sales | | 6.00% | 92.16 | |

| | | | |
|----------------------|--|--|---------------|
| Subtotal | | | \$1,540.50 |
| + Taxes | | | \$169.19 |
| - Payments | | | -\$1,709.69 |
| = Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 861612

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| Phone # |
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BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/14/2023 | 41375 |

| |
|------------|
| Invoice To |
| |

PAID
 11/14/2023

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|------|
| P.O# |
| |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 11/14/2023 | |

| Description | Qty | Rate | Amount | Tax |
|----------------------------------|-----|-------|--------|-----|
| NEMCO AF ESI 50/50 4 LITER + ENV | 4 | 13.50 | 54.00 | S |
| H2BLUE / JUG + ENV (.95) | 1 | 19.10 | 19.10 | S |
| Enviro Fee | 1 | 0.095 | 0.10 | G |
| Enviro Fee | 1 | 0.096 | 0.10 | G |
| GST On Sales | | 5.00% | 3.66 | |
| PST On Sales | | 6.00% | 4.39 | |

| | |
|--------------------|---------------|
| Subtotal | \$73.30 |
| + Taxes | \$8.05 |
| - Payments | -\$81.35 |
| Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 8616120

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| Phone # |
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| E-mail |
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BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/10/2023 | 41369 |

Invoice To

PAID
 11/10/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 11/10/2023 | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|--------|--------|-----|
| BD7154 CUMMINS OIL FILTER | 1 | 58.00 | 58.00 | S |
| Enviro Fee | 1 | | 0.00 | G |
| 15W40 Cj-4 PAIL SHELL / PAIL + ENV 2.85 | 2 | 118.00 | 236.00 | S |
| Enviro Fee | 2 | 2.85 | 5.70 | G |
| GST On Sales | | 5.00% | 14.99 | |
| PST On Sales | | 6.00% | 17.64 | |

| | | | |
|----------------------|--|--|-----------|
| Subtotal | | | \$299.70 |
| + Taxes | | | \$32.63 |
| - Payments | | | -\$332.33 |
| = Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701

GST/HST No. 861612...

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/10/2023 | 41372 |

Invoice To

PAID
 11/10/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 11/10/2023 | |

| Description | Qty | Rate | Amount | Tax |
|--|-----|--------|--------|-----|
| NEXT GENERATION UNIVERSAL WHITE ROUND WORK LIGHT | | 104.50 | 104.50 | S |
| GST On Sales | | 5.00% | 5.23 | |
| PST On Sales | | 6.00% | 6.27 | |

| | | | | |
|--|--|--|----------------------|-----------|
| | | | Subtotal | \$104.50 |
| | | | + Taxes | \$11.50 |
| | | | - Payments | -\$116.00 |
| | | | = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

Phone #

GST/HST No. 8616126

Email

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 11/9/2023 | 41359 |

Invoice To

PAID
11/09/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 11/9/2023 | |

| Description | Qty | Rate | Amount | Tax |
|------------------------------------|-----|--------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 1 | 19.10 | 19.10 | S |
| Enviro Fee | 1 | 0.95 | 0.95 | G |
| S344HDQC MEDTRKNORD Z7 TIRE CHAINS | 1 | 430.00 | 430.00 | S |
| DW1657-30 LH WINDSHIELD KW | 1 | 102.00 | 102.00 | S |
| 1261767 CAT PIN | 2 | 4.25 | 8.50 | S |
| 1028802 RECEPTICAL KIT | 1 | 10.25 | 10.25 | S |
| GST On Sales | | 5.00% | 28.54 | |
| PST On Sales | | 6.00% | 34.19 | |

| | | | |
|--------------------|--|--|-----------|
| Subtotal | | | \$570.80 |
| + Taxes | | | \$62.73 |
| - Payments | | | -\$633.53 |
| Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

GST/HST No. 8616126...

Phone #

Email

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 11/8/2023 | 41348 |

| |
|------------|
| Invoice To |
| |

PAID
 11/08/2023

| |
|------|
| P.O# |
| |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 11/8/2023 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------|-----|-------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 2 | 19.10 | 38.20 | S |
| Enviro Fee | 2 | 0.95 | 1.90 | G |
| GST On Sales | | 5.00% | 2.01 | |
| PST On Sales | | 6.00% | 2.29 | |

| | | | |
|----------------------|--|--|---------------|
| Subtotal | | | \$40.10 |
| + Taxes | | | \$4.30 |
| - Payments | | | -\$44.40 |
| = Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701

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| Phone # |
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| Email |
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GST/HST No. 8616126

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 11/7/2023 | 41311 |

| |
|------------|
| Invoice To |
| |

PAID
 11/07/2023

| |
|------|
| P.O# |
| |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 11/7/2023 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------|-----|-------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 2 | 19.10 | 38.20 | S |
| Enviro Fee | 2 | 0.95 | 1.90 | G |
| GST On Sales | | 5.00% | 2.01 | |
| PST On Sales | | 6.00% | 2.29 | |

| | | | |
|----------------------|--|--|---------------|
| Subtotal | | | \$40.10 |
| + Taxes | | | \$4.30 |
| - Payments | | | -\$44.40 |
| = Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

GST/HST No. 861612...

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| Phone # |
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| Email |
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BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 11/6/2023 | 41303 |

| |
|------------|
| Invoice To |
| |

PAID
 11/06/2023

| |
|------|
| P.O# |
| |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 11/6/2023 | |

| Description | Qty | Rate | Amount | Tax |
|---------------------------------|-----|-------|--------|-----|
| Tie Down Rope Certified 5/16X36 | 1 | 75.00 | 75.00 | S |
| GST On Sales | | 5.00% | 3.75 | |
| PST On Sales | | 6.00% | 4.50 | |

| | |
|----------------------|----------|
| Subtotal | \$75.00 |
| + Taxes | \$8.25 |
| - Payments | -\$83.25 |
| = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701

GST/HST No. 8616126

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| Phone # |
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| E-mail |
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BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 11/1/2023 | 41253 |

Invoice To

PAID
 11/03/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 11/1/2023 | |

| Description | Qty | Rate | Amount | Tax |
|------------------------------|-----|-------|--------|-----|
| BT223 FULL FLOW LUBE SPIN ON | 1 | 5.50 | 5.50 | S |
| Enviro Fee | 1 | 0.50 | 0.50 | G |
| H2BLUE / JUG + ENV (.95) | 2 | 19.10 | 38.20 | S |
| Enviro Fee | 2 | 0.95 | 1.90 | G |
| GST On Sales | | 5.00% | 2.31 | |
| PST On Sales | | 6.00% | 2.62 | |

| | |
|----------------------|----------|
| Subtotal | \$46.10 |
| + Taxes | \$4.93 |
| - Payments | -\$51.03 |
| = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701

GST/HST No. 861612...

Phone #

Email

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 10/31/2023 | 41245 |

Invoice To

PAID
11/08/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | 098 NCN | | 10/31/2023 | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|----------|----------|-----|
| 308925-25 EATON CLUT EP 15.5,2050 T W5E | 1 | 1,175.00 | 1,175.00 | S |
| CLUTCH INST MAJ 2 IN, 2 PC C/BRAKE | 1 | 355.00 | 355.00 | S |
| RTLO18918B FULLER 18 SP TRANS | 1 | 4,200.00 | 4,200.00 | S |
| 24240 BLUE 36 ML THRD LCK | 1 | 37.25 | 37.25 | S |
| H2BLUE / JUG + ENV (.95) | 2 | 19.10 | 38.20 | S |
| Enviro Fee | 2 | 0.95 | 1.90 | G |
| GST On Sales | | 5.00% | 290.37 | |
| PST On Sales | | 6.00% | 348.33 | |

| | | |
|----------------------|--|-------------|
| Subtotal | | \$5,807.35 |
| + Taxes | | \$638.70 |
| - Payments | | -\$6,446.05 |
| = Balance Due | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701

GST/HST No. 8616126

Phone #

Email

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 10/27/2023 | 41226 |

Invoice To _____

PAID
 10/27/2023

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|------|
| P.O# |
| |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 10/27/2023 | |

| Description | Qty | Rate | Amount | Tax |
|---------------------------|-----|-------|--------|-----|
| LINKAGE- BALL JOINT B21-5 | 1 | 18.50 | 18.50 | S |
| H2BLUE / JUG + ENV (.95) | 2 | 19.10 | 38.20 | S |
| GST On Sales | | 5.00% | 2.84 | |
| PST On Sales | | 6.00% | 3.40 | |

| | | |
|----------------------|--|----------|
| Subtotal | | \$56.70 |
| + Taxes | | \$6.24 |
| - Payments | | -\$62.94 |
| = Balance Due | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 861612

Phone # _____

E-mail _____

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 10/26/2023 | 41199 |

Invoice To

PAID
 10/26/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 10/26/2023 | |

| Description | Qty | Rate | Amount | Tax |
|--------------------------|-----|-------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 2 | 19.10 | 38.20 | S |
| Enviro Fee | 2 | 0.95 | 1.90 | G |
| GST On Sales | | 5.00% | 2.01 | |
| PST On Sales | | 6.00% | 2.29 | |

| | | | | |
|--|--|--|----------------------|----------|
| | | | Subtotal | \$40.10 |
| | | | + Taxes | \$4.30 |
| | | | - Payments | -\$44.40 |
| | | | = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 8616126

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 10/25/2023 | 41175 |

| |
|------------|
| Invoice To |
| |

PAID
10/25/2023

| |
|------|
| P.O# |
| |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 10/25/2023 | |

| Description | Qty | Rate | Amount | Tax |
|-------------------------------|-----|-------|--------|-----|
| H2BLUE / JUG + ENV (.95) | 2 | 19.10 | 38.20 | S |
| 4X6 CAC HOSE 6INX4INID 3 RING | 1 | 45.50 | 45.50 | S |
| GST On Sales | | 5.00% | 4.19 | |
| PST On Sales | | 6.00% | 5.02 | |

| | | |
|--|----------------------|----------|
| | Subtotal | \$83.70 |
| | + Taxes | \$9.21 |
| | - Payments | -\$92.91 |
| | = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 8616126

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| Phone # |
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| E-mail |
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BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 10/24/2023 | 41167 |

| |
|------------|
| Invoice To |
| |

PAID
 10/24/2023

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|------|
| P.O# |
| |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|------------|------------|
| | | | | 10/24/2023 | |

| Description | Qty | Rate | Amount | Tax |
|------------------------|-----|-------|--------|-----|
| 36X4 SKIDD WHEEL /EACH | 10 | 8.95 | 89.50 | S |
| GST On Sales | | 5.00% | 4.48 | |
| PST On Sales | | 6.00% | 5.37 | |

| | | | |
|--|--|----------------------|----------|
| | | Subtotal | \$89.50 |
| | | + Taxes | \$9.85 |
| | | - Payments | -\$99.35 |
| | | = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 861612607

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| Phone # |
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| E-mail |
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BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 10/9/2023 | 41031 |

| |
|------------|
| Invoice To |
| |

PAID
 10/17/2023

| |
|------|
| P.O# |
| |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 10/9/2023 | |

| Description | Qty | Rate | Amount | Tax |
|---------------------------------------|-----|-------|--------|-----|
| 577A7130180 ABS SENSOR EXTENSION | 1 | 24.25 | 24.25 | S |
| R955335 ABS SEN KIT 1.3FT 90 DEG 57MM | 2 | 41.50 | 83.00 | S |
| 577A7130180 ABS SENSOR EXTENSION | 1 | 24.25 | 24.25 | S |
| GST On Sales | | 5.00% | 6.58 | |
| PST On Sales | | 6.00% | 7.89 | |

| | | |
|----------------------|--|---------------|
| Subtotal | | \$131.50 |
| + Taxes | | \$14.47 |
| - Payments | | -\$145.97 |
| = Balance Due | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 8616126

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| Phone # |
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| E-mail |
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BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/6/2023 | 40981 |

| |
|------------|
| Invoice To |
| |

PAID
 10/06/2023

| |
|------|
| P.O# |
| |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 10/6/2023 | |

| Description | Qty | Rate | Amount | Tax |
|------------------------------|-----|-------|--------|-----|
| 509 1 L AIR BRAKE ANTIFREEZE | 1 | 5.50 | 5.50 | S |
| 15W40 ROT T / 5 L CK4 | 1 | 38.00 | 38.00 | S |
| Enviro Fee | 1 | 0.75 | 0.75 | G |
| BF9885 FUEL FILTER | 1 | 63.00 | 63.00 | S |
| PF7755 FUEL FILTER | 1 | 21.00 | 21.00 | S |
| Enviro Fee | 2 | 1.00 | 2.00 | G |
| GST On Sales | | 5.00% | 6.51 | |
| PST On Sales | | 6.00% | 7.65 | |

| | | |
|--|----------------------|---------------|
| | Subtotal | \$130.25 |
| | + Taxes | \$14.16 |
| | - Payments | -\$144.41 |
| | = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 8616126

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| Phone # |
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| E-mail |
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BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 10/6/2023 | 40989 |

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| Invoice To |
| |

PAID
10/06/2023

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| P.O# |
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| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 10/6/2023 | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|-------|--------|-----|
| PF46081 PACCAR /X15 CUMMINS FUEL -FS20172 | 1 | 55.50 | 55.50 | S |
| PF7755 FUEL FILTER | -1 | 21.00 | -21.00 | S |
| GST On Sales | | 5.00% | 1.73 | |
| PST On Sales | | 6.00% | 2.07 | |

| | | | |
|----------------------|--|--|---------------|
| Subtotal | | | \$34.50 |
| + Taxes | | | \$3.80 |
| - Payments | | | -\$38.30 |
| = Balance Due | | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 861612001

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| Phone # |
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| E-mail |
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BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 10/2/2023 | 40896 |

Invoice To

PAID
 10/02/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 10/2/2023 | |

| Description | Qty | Rate | Amount | Tax |
|---|-----|--------|--------|-----|
| BD7154 CUMMINS OIL FILTER | 1 | 58.00 | 58.00 | S |
| Enviro Fee | 1 | 1.00 | 1.00 | G |
| 15W40 Cj-4 PAIL SHELL / PAIL + ENV 2.85 | 2 | 118.00 | 236.00 | S |
| Enviro Fee | 2 | 2.85 | 5.70 | G |
| GST On Sales | | 5.00% | 15.04 | |
| PST On Sales | | 6.00% | 17.64 | |

| | |
|----------------------|---------------|
| Subtotal | \$300.70 |
| + Taxes | \$32.68 |
| - Payments | -\$333.38 |
| = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 8616126

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 9/28/2023 | 40885 |

Invoice To

PAID
 09/28/2023

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| P.O# |
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| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|-------------------|--------------|-------|-----------|------------|
| K | 1NKDX4TX8HJ988940 | 098 NCN | | 9/28/2023 | 507,409 |

| Description | Qty | Rate | Amount | Tax |
|-------------------------------------|-----|--------|--------|-----|
| SGI SEMI TRUCK SAFETY INSPECTION | 1 | 300.00 | 300.00 | G |
| Shop Supplies | | 12.00% | 36.00 | S |
| A007525 SGI INSPECTION DECAL | 1 | 20.00 | 20.00 | S |
| #2299 TIMBER HAUL INSPECTION | 1 | 65.00 | 65.00 | S |
| Shop Supplies | | 12.00% | 7.80 | S |
| REFLECT STRIP BRKT STR NRS3000(SET) | 1 | 32.50 | 32.50 | S |
| 4064131 REFLECTIVE SILVER STRIPS | 4 | 3.00 | 12.00 | S |
| GST On Sales | | 5.00% | 23.67 | |
| PST On Sales | | 6.00% | 10.40 | |

| | |
|----------------------|---------------|
| Subtotal | \$473.30 |
| + Taxes | \$34.07 |
| - Payments | -\$507.37 |
| = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

Phone #

E-mail

GST/HST No. 861612

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 9/22/2023 | 40816 |

Invoice To

PAID
09/22/2023

P.O#

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 9/22/2023 | |

| Description | Qty | Rate | Amount | Tax |
|----------------------------|-----|-------|--------|-----|
| Fitting, Plastic 1/2" Pipe | 3 | 9.20 | 27.60 | S |
| 4 WIRE CABLE 14 GA/ FT | 12 | 3.00 | 36.00 | S |
| GST On Sales | | 5.00% | 3.18 | |
| PST On Sales | | 6.00% | 3.82 | |

| | |
|----------------------|----------|
| Subtotal | \$63.60 |
| + Taxes | \$7.00 |
| - Payments | -\$70.60 |
| = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

Phone #

E-mail

GST/HST No. 86161200

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 9/15/2023 | 40789 |

Invoice To

PAID
09/15/2023

| |
|------|
| P.O# |
| |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 9/15/2023 | |

| Description | Qty | Rate | Amount | Tax |
|----------------------------------|-----|-------|--------|-----|
| 50400 TRK LTE JUCTION BOX RND | 1 | 35.00 | 35.00 | S |
| Fitting, Plastic 1/2" Pipe | 2 | 9.20 | 18.40 | S |
| Fitting, Plastic 3/8" Pipe | 2 | 7.55 | 15.10 | S |
| 3/4 IN PIPE PLASTIC FITTING | 2 | 9.25 | 18.50 | S |
| 7 WIRE CABLE 1/12GA, 6/14 GA/ FT | 3 | 2.75 | 8.25 | S |
| GST On Sales | | 5.00% | 4.76 | |
| PST On Sales | | 6.00% | 5.72 | |

| | | |
|----------------------|--|-----------|
| Subtotal | | \$95.25 |
| + Taxes | | \$10.48 |
| - Payments | | -\$105.73 |
| = Balance Due | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

GST/HST No. 8616126

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| Phone # |
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| E-mail |
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