NORTHERN METALIC

W35-2

INVOICE
600–327564

NORTHERN METALIC SALES (WTC) LTD.
3811 - 36 STREET
WHITECOURT, AB T7S 0A2
(780) 779-4900

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman
	004515	GTB		004515	GTB
EDGE ENERGY LOGISTICS INC BOX 1230 LAC LA BICHE, AB T0A 2C0 CANADA			EDGE ENERGY LOGISTICS INC BOX 1230 LAC LA BICHE, AB T0A 2C0 CANADA (780)520-2211		

PG 1 OF 1

CHARGE INVOICE

Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
WHITECOURT				862664026RT0001	600-327564

Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via	Closed By
12/11/23	BMS	12/11/23 327564	TRUCK R57 RICHARD VASSBERG	NET 30 DAYS	WOLF TRANSPORT	BMS

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M	Extended Amount
4	4		TRY 464220 11.00 X 24.5 8MM TR	TG	402.000	296.060	EA	1184.24
1	1		TRY 450944 425/65 X 22.5 8MM	TG	327.000	261.500	EA	261.50
			12/11/2023 PICKED UP BY RICHARD VASSBERG....BMS............					
			TOTAL ORDER VOLUME: 0.0 L/KG					
			GOODS & SERVICES TAX (CODE G)		$72.29			

****** ***DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!!*** ******
****** ***PLEASE VISIT: shop.northernmetalic.com FOR DETAILS*** ******

Goods Received By: Please Print Name	Signature: X	SUBTOTAL	1445.74
		TAX	72.29
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.	Time Prepared 11:33	TOTAL	1518.03

KOVA R&D UTL ENGINEERING

780.417.1760
info@kova.com

4404 94 Street NW
Edmonton, AB T6E 6T7

kova.com

INVOICE

May 30, 2024

Invoice No.: E64963

PLEASE REMIT PAYMENT TO:
KOVA ENGINEERING LTD.
4404 94 Street NW
Edmonton, AB T6E 6T7

Attention: Accounts Payable
Edge Energy Logistics Inc.
Email: ap@edgeenergy.ca
Box 1230
Lac La Biche, AB T0A 2C0

Work Ordered By: Daton Tchir

RE: **Structural Inspection of a National Truck Mount Crane**
MODEL: 1100D, **SERIAL:** 28315, **UNIT:** R-57
ODOMETER READING: 419,021 km
OUR FILE: E64963-1

Structural Inspection of a Weldco Hydra-Lift Truck Mount Crane
MODEL: HL30TC70, **SERIAL:** 3-94389-1, **UNIT:** R-45
EQUIPMENT HOURS: 5,570 Truck Hours
OUR FILE: E64963-2

Structural Inspection of a Weldco Hydra-Lift Truck Mount Crane
MODEL: WHL40TC 75, **SERIAL:** 3-95165-1, **UNIT:** R-03
EQUIPMENT HOURS: 2,210 PTO Hours
OUR FILE: E64963-3

LOCATION: Pace Yard, 7506- 43rd St, Leduc, AB
DATE OF INSPECTION: May 28, 2024
PURCHASE ORDER: DT0056

Personnel	$1,711.00
GST	85.55
TOTAL INVOICE	**$1,796.55**

Balance due 30 days
GST Business Number: 123325151 RT

Formal

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AP256562**
Date / Time: 10/24/2023 3:35:15PM
Parts Order: 256562
Customer: 15907
Branch: Leduc
Invoice Total: $800.36
*** Charge ***

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca;
parts@edgeenergy.ca

Customer P/O: R57-JH | Inside Slmn: Twhite | Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K125329NBXW	PIN ASSY-SPIDER	EA	1	$503.15	$503.15
				Bin Location: R041 E		
	COUPON	3000 off - Quarterly Reward		-1	$30.00	$-30.00
R0005	1979631	GROMMET	EA	4	$36.87	$147.48
				Bin Location: REM		
P0100	13010010	VALVE-CONTROL	EA	1	$140.19	$140.19
				Bin Location: REM		

GST/HST Number:
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	$39.54
Total:	$39.54

Total Parts:	**$790.82**
Total Miscellaneous:	**$(30.00)**
Invoice Subtotal:	**$760.82**
Total Tax:	**$39.54**
Invoice Total:	**$800.36**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	11/15/2023

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE:_______________________________

PRINT NAME: _______________________________

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AP350308**
Date / Time: 10/18/2025 3:16:46PM
Parts Order: 350308
Customer: 15907
Branch: Leduc
Invoice Total: $508.02
*** Charge ***
Page 1 of 1

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-812-6322
Email: ap@edgeenergy.ca; parts@edgeenergy.ca

Customer P/O: 1136
Unit: R72
Inside Slmn: brandons
VIN:
Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	J91-6000-100	WHEEL-STEERING 4 SPOKE FOAM NON-SEL	EA	1	$483.83	$483.83
				Bin Location: R042 E		

Customer Tax ID: 715640298RT0001
GST/HST Number:
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278		$24.19
	Total:	$24.19

Invoice Subtotal:	**$483.83**
Total Tax:	**$24.19**
Invoice Total:	**$508.02**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	11/15/2025

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SIGNATURE:____________________

PRINT NAME: ____________________

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **02NP910364**
Date / Time: 10/6/2025 11:01:41AM
Parts Order: 910364
Customer: 15907
Branch: North
Invoice Total: $2,776.26
*** Charge ***

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-812-6322
Email: ap@edgeenergy.ca;
parts@edgeenergy.ca

Customer P/O: 1132 Inside Slmn: Cturner Delivery Method: BRANDON S

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
H1400	592SAJ	STEERING GEAR		1	$1,505.63	$1,505.63
H1400	NUT	NUT		1	$88.43	$88.43
H1400	592SAJ-C	STEERING GEAR CORE		1	$1,050.00	$1,050.00

Customer Tax ID: 715640298RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	$132.20
Total:	$132.20

Invoice Subtotal:	**$2,644.06**
Total Tax:	**$132.20**
Invoice Total:	**$2,776.26**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	11/15/2025

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
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SIGNATURE:____________________

PRINT NAME: ____________________

Invoice Date: 01-Oct-25 GST Number: 77565 1318 **Invoice Number: 5012351**

REBEL NDT INSPECTIONS LTD.
Box 7282
Bonnyville AB T9N 2H6
(780) 826-9387

INSPECTORS C.G.S.B. CERTIFIED

Billed to Edge Energy Logistics
Box 1230
Lac La Biche AB
T0A 2C0

Workorder # 1012704
Purchase Order#
Customer Edge Energy Logistics
Location Lac La Biche AB

Eng Certification - Visual - Dry Magnetic Particle

Please See Work Order For Itemized Charges

Invoice Number
5012351

Sub Total	**$879.50**
GST @ 5%	$43.98
Please Pay	**$923.48**

Invoice Number
5012351

Northern Heavy Duty Repair Ltd
PO BOX 2115
Lac La Biche, AB T0A 2C0, CA
northernhdr@gmail.com
(780) 623-0708

Invoice: 14039
Date: 4/29/2025

Bill To
Edge Energy Logistics Inc.

Ship To
Edge Energy
Logistics Inc.
BOX 1230
LAC LA BICHE, AB
T0A 2C0, CA

Remit Payment To
Northern Heavy Duty
Repair Ltd
PO BOX 2115
Lac La Biche, AB
T0A 2C0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
4648	Net 30	5/29/2025	Not provided		R-72

Item	Description	Quantity	Rate	Amount
Complaint: 4 AXLE TRUCK CVIP				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / 5 AXLE TRUCK CVIP - Completed: 4/29/2025	1.00000	$550.00	$550.00
			Subtotal	$550.00
Complaint: RE-INSPECTION				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REINSPECT - Completed: 4/29/2025	1.00000	$150.00	$150.00
			Subtotal	$150.00
Complaint: CHAD PICKED UP A PINION COVER FOR THIS UNIT, SAID TO BILL ON CVIP				
Cause: Customer request				
(Inspection)				
Labor	Chassis / Chassis / CHAD PICKED UP A PINION COVER FOR THIS UNIT, SAID TO BILL ON CVIP - Completed: 4/29/2025	0.00000		$0.00
Parts	PINION COVER END - 3266C1095	1.00000	$46.566	$46.57
			Subtotal	$46.57

Unit: R-72 **VIN:** 1NKCXBTX27R995124
2007 Kenworth C5 Series
Chassis: 427,942 Kilometers
Engine: 7,653 Hours

Labor	$700.00
Parts	$46.57
Pre-Charge Subtotal	$746.57
GST (5% of $746.57)	$37.33
Total	$783.90
Payments & Credits	$0.00
Balance Due	$783.90

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST# :782506521

Customer Signature:__________________________

Printed Name:____________________________**Date:**____________

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **02NP869208**
Date / Time: 4/10/2025 8:47:01AM
Parts Order: 869208
Customer: 15907
Branch: North
Invoice Total: $2,575.01
*** Charge ***

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-812-6322
Email: ap@edgeenergy.ca;
parts@edgeenergy.ca

Customer P/O: PO R72-Chad   Inside Slmn: cely   Delivery Method: BRANDON S

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
C1494	592SDT5CGL	STEERING GEAR	EA	1	$1,102.39	$1,102.39
P0100	592SDT5CGL-C	STEERING GEAR - CORE	EA	1	$1,350.00	$1,350.00

Customer Tax ID: 715640298RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 $122.62
Total: $122.62

Total Parts:	**$1,102.39**
Total Core Charges:	**$1,350.00**
Total Core Returns:	**$0.00**
Invoice Subtotal:	**$2,452.39**
Total Tax:	**$122.62**
Invoice Total:	**$2,575.01**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	05/15/2025

1NKCXBTX27R995124
2007 c500

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SIGNATURE:________________________

PRINT NAME: ________________________

Cummins Authorized Dealer

ACDelco

PACIFIC TRUCK

SMR

LIGHT & HEAVY • PARTS & SERVICE

Diesel Trucks

Ph: (780) 623-7100

Site 645-2, RR2 Lac La Biche, AB T0A 2C2

After Hours Parts: (780) 623-0391

30th Anniversary 1995 - 2025

www.smrdieseltrucks.com

Invoice: **01SO155488**
Date / Time: 3/26/2025 11:03:37AM
Parts Order: 155488
Customer: 2431
Branch: 1
Invoice Total: $1,783.47
*** Charge ***

Bill To: EDGE ENERGY LOGISTICS INC
PO BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
PO BOX 1230
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-812-6322 Dustin
Shop Phone: 780-404-7043 BRADIN
Email: ap@edgeenergy.ca,
dustin.rizzoli@edgeenergy.ca;
llbparts@edgeenergy.ca

Customer P/O: R72-CHAD | Invoiced By: Grant | Delivery Method: Pickup

PURCHASE ORDER REQUIRED!

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
GUN 3600AX (60000-018) (3922X)	BRAKE DRUM 16-1/2X7	EA	4	$123.12	$492.48
AUT 156.1005 (ETN 805143) (S-23923) (973953)	DUST SHEILD	EA	1	$76.06	$76.06
TLS 059-0486-00	LEAF SPRING		1	$975.00	$975.00
HYD 921PK	SHEPPARD INPUT SEAL KIT	EA	1	$155.00	$155.00

GST/HST Number:

Detail Tax Info:

GST- 897740783		$84.93
	Total:	$84.93

Invoice Subtotal:	**$1,698.54**
Total Tax:	**$84.93**
Invoice Total:	**$1,783.47**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	04/25/2025

A buyer of this product has the right to have this product serviced or repaired during the warranty period . The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repair. If a defect exists within the warranty period, the warranty will not expire until the defect has been fixed. The warranty period will be extended if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after sale.
*** CORES MUST BE RETURNED WITHIN 30 DAYS ***

Authorized by: ....