

216-1  
BLUE-MAR



**SLI Logistics Ltd.**  
300 - 1B Ave  
PO Box 868  
Fox Creek AB T0H 1P0

Equipment: AMK11

Work Order #: 5602

Date: 08/01/2025

Owner Name: AMK Hauling Ltd.

Completed Date: 08/01/2025

Year: 2012

Make: Western Star

Model: 4900SB

Serial Number: 5KJRALBG8CPBW7711

## Parts

Description	Quantity/Hours	Price/Rate	Amount
LM528-11R24.5, 11R24.5 Longmarch Drive Tire	12.00	307.32	3,687.84

TIRES BURGER INSTALLED - LABOUR BILLED DIRECT TO EDDY

Total Labor	.00
Total Parts	3,687.84
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
<b>Subtotal</b>	<b>3,687.84</b>
Goods and Services Tax (816520670 RT0001)	184.39
<b>Invoice Total</b>	<b>3,872.23</b>



**SLI Logistics Ltd.**  
 300 - 1B Ave  
 PO Box 868  
 Fox Creek AB T0H 1P0

Equipment: AMK11

Work Order #: 5562

Date: 07/23/2025

Owner Name: AMK Hauling Ltd.

Completed Date: 07/23/2025

Year: 2012

Make: Western Star

Model: 4900SB

Serial Number: 5KJRALBG8CPBW7711

Odometer: 197,076

Hours: 26,732

## Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Repaired AC - Changed air compressor	Jimmy	10.00	100.00	1,000.00

## Parts

Description	Quantity/Hours	Price/Rate	Amount
3690864RXCUM, AIR COMPRESSOR 1 CYL	1.00	3,273.22	3,273.22
5440813CUM, ACC DRIVE SUPPORT GASKET	1.00	28.86	28.86
4988280CUM, HYDRAULIC PUMP GASKET	1.00	7.38	7.38

Total Labor	1,000.00
Total Parts	3,309.46
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Subtotal	4,309.46
Goods and Services Tax (816520670 RT0001)	215.47
<b>Invoice Total</b>	<b>4,524.93</b>



**SLI Logistics Ltd.**  
 300 - 1B Ave  
 PO Box 868  
 Fox Creek AB T0H 1P0

Equipment: AMK11

Work Order #: 5364

Date: 07/08/2025

Owner Name: AMK Hauling Ltd.

Completed Date: 07/08/2025

Year: 2012

Make: Western Star

Model: 4900SB

Serial Number: 5KJRALBG8CPBW7711

## Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	install new pressure switch - install new AC line & charge - install new AC thermostat block	Derek	9.50	100.00	950.00

## Parts

Description	Quantity/Hours	Price/Rate	Amount
A22-66694-002, AC HOSE	1.00	830.13	830.13
RD5119210, EXPENSION VALVE	1.00	56.90	56.90
N83318145, SWITCH, TRINARY N/C W/ HARNESS	1.00	221.58	221.58

Parts:

AC Refridgerant 3.8lbs @ \$15.39/lb = \$58.48

Freight from Western Star = \$ 68.09

Total Labor	950.00
Total Parts	1,108.61
Total Returns	.00
Total Sublet	.00
Shop Supplies	126.57
<b>Subtotal</b>	<b>2,185.18</b>
Goods and Services Tax (816520670 RT0001)	109.26
<b>Invoice Total</b>	<b>2,294.44</b>



**SLI Logistics Ltd.**  
 300 - 1B Ave  
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Equipment: AMK11

Work Order #: 5232

Date: 05/29/2025

Owner Name: AMK Hauling Ltd.

Completed Date: 05/30/2025

Year: 2012

Make: Western Star

Model: 4900SB

Serial Number: 5KJRALBG8CPBW7711

Odometer: 191,082

Hours: 26,338

## Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Installed new cabinet. Installed hydraulic hoses - installed valves & fittings for heat lines - installed wire & switch for work lights-trailer	Jimmy	20.00	100.00	2,000.00

## Parts

Description	Quantity/Hours	Price/Rate	Amount
C60252, HARNESS REGULATOR	1.00	10.81	10.81
18-71373-000, GLASS DOOR LH	1.00	405.46	405.46
A18-74333-000, WINDOW REGULATOR - LH	1.00	314.51	314.51
6400-1616, 1" MJIC X 1" MORB	1.00	26.71	26.71
SA-2070-APS-0, 2070 SERIES ANGLED CABINET ASSY	1.00	6,534.00	6,534.00
5582, TOGGLE SWITCH	1.00	9.08	9.08
279000BXW, PROTECTION VALVE	1.00	146.49	146.49
B2-JCFX45-1616, 1" HOSE - 1" JIC FEMALE 45D	3.00	48.69	146.07
B2-JCFX90-1616, 1" HOSE - 1" JIC FEMALE 90D	1.00	42.46	42.46
LR16SC-16, 1" 3100PSI HYD HOSE	4.00	11.97	47.88
X107-D, 1/2" BRASS RUN TEE	2.00	30.47	60.94
273277-990, CHEVRON RANDO HD ISO 32 HYDRAULIC OIL	16.00	5.93	94.88
LF3932FLG, FLEETGUARD LUBE FILTER	1.00	16.58	16.58
122-D, 1/2 NPT HEX NIPPLE	4.00	14.74	58.96
125-10D, 5/8" BARB X 1/2" MNPT	6.00	8.53	51.18
2706LN-1616, 1" MNPT X 1" MJIC BULK HEAD	1.00	27.56	27.56

BV4103-D ball valves 3 @ 15.57ea

Total Labor	2,000.00
Total Parts	7,993.57
Total Returns	.00
Total Sublet	.00
Shop Supplies	46.71
<b>Subtotal</b>	<b>10,040.28</b>
Goods and Services Tax (816520670 RT0001)	502.01
<b>Invoice Total</b>	<b>10,542.29</b>



**SLI Logistics Ltd.**  
 300 - 1B Ave  
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Equipment: #15

Work Order #: 2051

Date: 03/15/2023

Completed Date: 03/17/2023

Year: 2012  
 Make: Western Star

Serial Number: 5KJRALBG8CPBW7711

**Labor**

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Foreman		Tyler	26.00	69.00	1,794.00

unit had engine fuel codes & electrical codes & noise  
 Diagnose electrical codes - found unit was over charging.  
 determined noise was from fuel pump. tore out and found wear internally so changed out fuel pump  
 unit has a miss & knocking noise on top end of engine. performed cylinder cut out test & found issue with # 1 injector. -  
 changed out injector and ran up to temp - unit seems fine now

Total Labor	1,794.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
<b>Invoice Total</b>	<b>1,794.00</b>