SO2-8
DEC

Full Stack Truck & Trailer LTD
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-2813**

Date: **2/2/2026**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3965	Net 60	4/3/2026	Tim Woitas		107

Item	Description	Quantity	Rate	Amount
Complaint: PERFORM WHEELS OFF CVI INSPECTION				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, NO DEFECTS FOUND, FILLED OUT CVI AND DECAL UNIT - Completed: 2/1/2026	5.00000	$130.00	$650.00
Parts	WHEEL SAVER. 10 STUD - 5903	10.00000	$7.0999	$71.00
			Subtotal	$721.00

Unit: 107 **VIN:** 5KJJBWDR0SPWF1423
2025 Western Star Trucks 49X Chassis
Chassis: 169,084 Kilometers

Labor	$650.00
Parts	$71.00
Shop Supplies	$65.00
Pre-Charge Subtotal	$786.00
GST (5% of $786.00)	$39.30
Total	$825.30
Payments & Credits	$0.00
Balance Due	$825.30

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.

Full Stack Truck & Trailer LTD
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-2679**
Date: **11/30/2025**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3799	Net 60	1/29/2026	Tim Woitas		107

Item	Description	Quantity	Rate	Amount
Complaint: INSPECT 5TH WHEEL ISSUE				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED AND TRIED TO GET JAWS TO OPEN, BUT IT WAS JAMMED, BROUGHT UNIT INSIDE AND FOUND YOKE AND ROD BENT, REMOVED 5TH WHEEL AND REMOVED ALL PARTS. HAD TO USE TO TORCHE AND CUT YOKE OFF. AS IT WAS SO BENT. IT WOUND NOT MOVE, CLEANED AND PREPP AND INSTALL NEW KIT, SET ADJUSTMENT AND THE RE INSTALLED TESTED 6 TIMES AND. THEN GREASED - Completed: 11/26/2025	4.00000	$127.00	$508.00
Parts	5TH WHEEL REBUILD KIT - RK351AL	1.00000	$763.125	$763.13
			Subtotal	$1,271.13

Unit: 107 **VIN:** 5KJJBWDR0SPWF1423
2025 Western Star Trucks 49X Chassis
Chassis: 43,523 Kilometers

Labor	$508.00
Parts	$763.13
Shop Supplies	$50.80
Pre-Charge Subtotal	$1,321.93
GST (5% of $1,321.93)	$66.10
Total	$1,388.03
Payments & Credits	$0.00
Balance Due	$1,388.03

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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 Number: 776431348 RT0001

WESTERN STAR TRUCKS (NORTH) LTD.

NORTH

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | **Toll Free:** 1-800-252-7500 | **Fax:** 780-701-2272
Visit us online at www.wsnorth.com
Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 892297052

Invoice: **0010362557**
Date / Hour: 2025-09-22 2:28:30PM
Repair Order: 62557
Customer:
Branch: WSN
Total Invoice: $ 2.53
Cash

Bill To: 7169825 ALBERTA LTD / TRACKS & TIRES TRANSPORT
PO BOX 35
.
ARDROSSAN, AB T8E 2A1

Work: 7807191919

Ship To: 7169825 ALBERTA LTD / TRACKS & TIRES TRANSPORT
PO BOX 35
.
ARDROSSAN, AB T8E 2A1
Office Phone: 7807191919
Email:

Customer P/O:
Add User: MOLEARY

Open Date: 09/22/2025 Completion Date: 09/22/2025
Salesperson: HOUSE

Unit Number: 107 **Model Year: 2025** **Make/Model: WST 49X**
Type: TRACTOR **VIN: 5KJJBWDR0SPWF1423** **Meter: 118010 Kilometers**
In-Service Date: 01/16/2025 **ECM Reading: 2188**
COLOUR : L0007EY WHITE ELITE FRONT AXLE : DA-F-13.3-3
REAR AXLE : RT-46-160 SUSPENSION : AIR 46 - 55

Task: 1 43-000001.01 EXHAUST DIAGNOSE — Department: SERVICE

600023

Complaint: EXHAUST DIAGNOSE ** P/S EXHAUST PIPE THAT COMES UP ALONG BOTTOM IS LOOSE
Correction: FOUND THE RHS STACK ELBOW HAD FALLEN OFF . CLAMP WAS NO LONGER APPLYING PROPER PRESSURE TO KEEP ELBOW ATTACHED . REMOVED GUARD. ADJUSTED STACK AND REINSTALLED ELBOW WITH NEW CLAMP . REINSTALLED THE COVER AND VERIFIED PROPER ORIENTATION OF THE STACK AND PROPER HEIGHT IN COMPARISON TO THE LHS . TASK COMPLETE. THIS IS COVERED UNDER WARRANTY

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	04-35741-000	CLAMP-BND,4IN,SST,DURASEAL	EA	1.0	$19.42	$19.42
	23-10900-034	WASHER, Flat 5/16	EA	3.0	$0.71	$2.13
	23-12645-720	SCREW-MACH,M8X20MM,SST	EA	3.0	$5.72	$17.16
	SS SVC	SHOP SUPPLIES		1.0	$12.78	$12.78

Task 1 Subtotals
Parts: $0.00
Labor: $0.00
Task 1 Subtotals $0.00

Task: 2 60-100005.02 DAIMLER RECALL CAMPAIGN — Department: SERVICE

600023

Complaint: DAIMLER RECALL CAMPAIGN ** F1020 A - POSITIVE JUNCTION POST
Cause: FEDERAL RECALL CAMPAIGN
Correction: VERIFIED THAT THE RECALL CAMPAIGN F 1020-A WAS ACTIVE ON OWL AND , HAD NOT BEEN COMPLETED BY CHECKING THE RHS B-PILLAR FOR A COMPLETION STICKER. DISCONNECTED THE NEGATIVE BATTERY CABLES FROM THE BATTERY . DISSEMBLED THE POSITIVE JUNCTION STUD AND FOUND ONLY MILD CORROSION BUT NO DAMAGE TO THE CABLES , STUD OR SECURING NUT. CLEANED THE STUD AND CABLES AND RE-ASSEMBLED THE POSITIVE JUNCTION POST ASSEMBLY . COVERED CABLES AND STUD IN BATTERY TERMINAL PROTECTANT . RE-INSTALLED NEGATIVE BATTERY CABLES ONTO THE BATTERIES . PLACED COMPLETION STICK ON RHS B-PILLAR. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	$7.99	$7.99

Task 2 Subtotals
Parts: $0.00
Labor: $0.00
Task 2 Subtotals $0.00

** See Last Page for Invoice Total **

WESTERN STAR TRUCKS (NORTH) LTD.

NORTH

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272
Visit us online at www.wsnorth.com
Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 892297052

Invoice: **0010362557**
Date / Hour: 2025-09-22 2:28:30PM
Repair Order: 62557
Customer:
Branch: WSN
Total Invoice: $ 2.53
Cash

Bill To: 7169825 ALBERTA LTD / TRACKS & TIRES TRANSPORT
PO BOX 35
.
ARDROSSAN, AB T8E 2A1

Ship To: 7169825 ALBERTA LTD / TRACKS & TIRES TRANSPORT
PO BOX 35
.
ARDROSSAN, AB T8E 2A1
Office Phone: 7807191919
Email:

Work: 7807191919

Customer P/O:
Open Date: 09/22/2025 Completion Date: 09/22/2025
Add User: MOLEARY
Salesperson: HOUSE

Task: 3 60-100005.02 DAIMLER RECALL CAMPAIGN — Department: SERVICE

600023

Complaint: DAIMLER RECALL CAMPAIGN ** SF718 A - TRANSMISSION OIL COOLER LINE ALIGNMENT
Cause: FEDERAL RECALL CAMPAIGN
Correction: VERIFIED THAT THE RECALL CAMPAIGN SF 718-A WAS STILL ACTIVE ON OWL AND , HAD NOT BEEN COMPLETED BY CHECKING THE RHS B-PILLAR FOR A COMPLETION STICKER. REMOVED THE FRONT GRILL AND THE RHS BAFFLE. INSPECTED THE OIL COOLER LINES AND FOUND NO DAMAGE FROM THE BAFFLE MAKING CONTACT. TRIMMED THE BAFFLE AS PER THE CAMPAIGN AND RE-INSTALLED. RE-INSTALLED THE FRONT GRILL. PLACED COMPLETION STICKER ON THE RHS B-PILLAR. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	$4.79	$4.79

Task 3 Subtotals	Parts:	$0.00
	Labor:	$0.00
	Task 3 Subtotals	$0.00

Task: 4 60-100005.02 DAIMLER RECALL CAMPAIGN — Department: SERVICE

600023

Complaint: DAIMLER RECALL CAMPAIGN ** SF715 B - STALK SWITCHES
Cause: FEDERAL RECALL CAMPAIGN
Correction: VERIFIED THAT THE THE RECALL CAMPAIGN SF 715-A-B WAS STILL ACTIVE ON OWL AND , THAT IT HAD NOT BEEN COMPLETED BY CHECKING FOR A COMPLETION STICKER ON THE RHS B-PILLAR. REMOVED THE STEERING COLUMN COVER AND CONFIRMED THAT THE PART NUMBER ON THE LEFT SHIFT STALK WAS NOT 06-97105-000 AND THAT NO FURTHER WORK WAS REQUIRED. RE-ASSEMBLED THE STEERING COLUMN AND PLACED COMPLETION STICKER ON RHS B-PILLAR. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	$7.99	$7.99

Task 4 Subtotals	Parts:	$0.00
	Labor:	$0.00
	Task 4 Subtotals	$0.00

Task: 5 14-100005.01 FRAME MOUNTS AND BRACKETS — Department: SERVICE

Complaint: FRAME MOUNTS AND BRACKETS ** OH BOX IN FRONT OF FUEL TANK MISSING FASTENERS
Correction: BOLT WAS MISSING. INSTALLED NEW. TASK COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	23-12096-075	MACHINE SCREW	EA	1.0	$2.41	$2.41
	SS SVC	SHOP SUPPLIES		1.0	$0.00	$-

Task 5 Subtotals	Parts:	$2.41
	Labor:	$0.00

** See Last Page for Invoice Total **

WESTERN STAR TRUCKS (NORTH) LTD.

NORTH

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272
Visit us online at www.wsnorth.com
Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST. 892297052

Invoice: **0010362557**
Date / Hour: 2025-09-22 2:28:30PM
Repair Order: 62557
Customer:
Branch: WSN
Total Invoice: $ 2.53
Cash

Bill To: 7169825 ALBERTA LTD / TRACKS & TIRES TRANSPORT
PO BOX 35
.
ARDROSSAN, AB T8E 2A1

Ship To: 7169825 ALBERTA LTD / TRACKS & TIRES TRANSPORT
PO BOX 35
.
ARDROSSAN, AB T8E 2A1
Office Phone: 7807191919
Email:

Work: 7807191919

Customer P/O:
Open Date: 09/22/2025 Completion Date: 09/22/2025
Add User: MOLEARY
Salesperson: HOUSE

Task 5 Subtotals $2.41

Task: 6 47-100028.01 COMPLIMENTARY INSPECTION **Department: SERVICE**

Complaint: COMPLIMENTARY INSPECTION **

PERFORM COMPLIMENTARY INSPECTION
Cause: CUSTOMER SATISFACTION
Correction: THE FOLLOWING ITEMS HAVE BEEN NOTED THAT REQUIRE ATTENTION OR MONITORING :
COMPLETED COMPLIMENTARY INSPECTION. FOUND COOLANT LEAKS AT THE REAR AUXILLARY COOLANT TAPS . TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	CR INSPECT	CREDIT QUALITY INSPECTION		-1.0	$89.49	$(89.49)
	Labor Quote: 89.49					

Task 6 Subtotals

Parts:	$0.00
Labor:	$89.49
Miscellaneous:	$(89.49)
Task 6 Subtotals	$0.00

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST		$0.12
	Total:	$0.12

Total Parts:	**$2.41**
Total Labor:	**$89.49**
Total Miscellaneous:	**$(89.49)**
Invoice Subtotal:	**$2.41**
Total Tax:	**$0.12**
Total Invoice:	**$2.53**

Payment Method	Terms	Due Date
Cash	ON RECEIPT	2025-09-22

Remit To
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

Paid With: Cash
Amount Due: $2.53 Amount Received:$2.53 Chg Due: $0.00

GRANDE TIRE INC

5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

SOLD TO:

TRACKS AND TIRES LTD (7169825 AB Ltd)
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

Invoice GT132312 (Copy)

SHIP TO
TRACKS AND TIRES LTD (7169825 AB Ltd)
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

DATE: 25 Aug 29

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2024	WESTERN STAR		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
0DH603		1147196	107	CBC

TIME IN	PROMISED	TERMS	P.O.	TAG
11:34 AM		NET 30	107	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	COMT CHANGE OVER MEDIUM TRUCK SJ 25 Aug 29		G	40.00	80.00
2	RFB ROAD FORCE BALANCE SJ 25 Aug 29 120PSI - TORQUED TO 500FT LBS BY SJ TIRES ON GT132310		G	65.00	130.00
1	MSS SHOP SUPPLIES		G	21.00	21.00

GST Registration# 121089767

Payment Method: OnAccount=242.55

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

PARTS:	N/C
LABOUR:	210.00
OTHER:	21.00
SUB-TOTAL:	231.00
GST:	11.55
PST:	N/C
TOTAL:	**242.55**

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-2095**
Date: **3/13/2025**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3202	Net 60	5/12/2025	Tim Woitas		107

Item	Description	Quantity	Rate	Amount
	Complaint: SCAN CODES AND ADVISE			
	Cause: Customer request			
Labor	**Correction:** Chassis / Chassis / INSPECTED FOR CEL AND OR POSSIBLE ABS LIGHT, FOUND CODE FOR ASH COUNT NOT MATCHING ACM REQUEST, TRIED TO PUT UNIT INTO REGEN. WITH LAP TOP AND PARKED, CODE KEEPS FLAGGING ACTIVE, AND WONT ALLOW, UNIT WILL NEED TO GO TO DEALER - Completed: 3/13/2025	1.00000	$127.00	$127.00
			Subtotal	$127.00

Unit: 107 **VIN:** 5KJJBWDR0SPWF1423
2025 Western Star Trucks 49X Chassis
Chassis: 27,259 Kilometers

Labor	$127.00
Shop Supplies	$12.70
Pre-Charge Subtotal	$139.70
GST (5% of $139.70)	$6.99
Total	$146.69
Payments & Credits	$0.00
Balance Due	$146.69

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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 Number: 776431348 RT0001