Z13-2
DEC

TCB

WELDING & CONSTRUCTION LTD.

Box 549, Brooks, AB T1R 1B5
Phone: 403-362-6751 | www.tcbmanufacturing.com
GST/HST Registration No.: 889399838RT0001

INVOICE

INVOICE #: **40268**
DATE: **06/11/2026**
DUE DATE: **07/11/2026**
TERMS: **Net 30**

BILL TO

PO Box 609
Woodward, OK 73802 USA

SHIP TO / ATTENTION

Tommy Weder
Edge Services, Inc.
PO Box 609, Woodward, OK 73802 USA

P.O. NUMBER / REFERENCE: **Unit# 453**

DESCRIPTION	TAX	QTY / HRS	RATE ($)	AMOUNT ($)
Progress invoice for inspection (Unit# 453)	E	155.25	117.86	18,297.77
1/8 NPT90 street elbow	E	1.00	1.41	1.41
Shop Supplies	G	1.00	509.54	509.54

SUBTOTAL:	**$18,808.72**
GST @ 5%:	**$25.48**
TOTAL DUE:	**USD $18,834.20**

LABOR BREAKDOWN BY DISCIPLINE & ROLE

TRADE ROLE / DISCIPLINE	TOTAL HOURS	BILLING RATE	SUBTOTAL ($ USD)
HYD - Millwright	53.75	$117.86 / hr	$6,334.98
T - Technician	53.00	$117.86 / hr	$6,246.58
Truck Assembly Foreman	46.25	$117.86 / hr	$5,451.03
Rig Shop Foreman	1.25	$117.86 / hr	$147.33
SW - Journeyman Welder	1.00	$117.86 / hr	$117.86
TOTAL LABOR ALLOCATION	**155.25 hrs**	**Blended $117.86**	**$18,297.77**

GENERAL JOB SCOPE SUMMARY

1. Initial Field Inspection & Mobilization Prep (Ensign Yard) — All Units

- Comprehensive tire and lighting circuit inspections; checked air systems.
- Blown out air supply lines and serviced methanol system components.
- Elevated stabilizer jacks to lift trailer units off ground level; secured jacks with straps.
- Freed stuck/seized brake mechanisms and repaired hydraulic/pneumatic lines damaged during lifting.

2. Structural Transport Securing — All Units

- Welded crown assemblies together for structural locking during transport.

3. Asset Mobilization & Roadside Transport (Ensign Yard to TCB Yard) — All Units

- Evaluated roadside damage caused by dragging seized tires out of Ensign yard.
- Executed emergency roadside assessment and decision to haul unit to TCB yard for jack elevation and tire replacement.
- Rigged power pack system to elevate trailer belly jacks to working height; blocked structure safely with wood cribbing.

4. Disassembly & Component Removal — All Units

- Rigged and removed top platform structures utilizing picker truck equipment.

5. Off-Site Repair Mobilization — 2 Units

- Mobilized selected trailer units to Hopf facility for specialized overhaul.

6. Facility Overhaul & Rebuild Operations (TCB Shop) — 5 Units

- Elevated unit with hydraulic power pack and blocked frame onto heavy stands.
- Removed damaged passenger-side inside front tires; dispatched to tire shop.
- Teardown of wheel ends: unbolted hub caps, drained oil, pulled hubs, bearings, and seals.
- Drilled, heated, and extracted seized slack adjuster pins, snap rings, and shafts.
- Torched off all 8 seized slack adjusters and cut hanger bearing bolts for S-cam shafts.
- Flushed S-cam housings with oil and grease; replaced grease zerks on all axles.
- Buffed and cleaned mounting surfaces, hubs, and bearing bores; installed new bearings, sleeves, seals, S-cams, slack adjusters, brake shoes, and drums.
- Reinstalled wheels, torqued lug nuts, purged power pack, removed stands, cleared deck, and cleaned tools.

ITEMIZED DAILY SHOP LABOR LOGS (CONDENSED)

DATE	ROLE TITLE	ACTIVITY DESCRIPTION	HOURS
2026-01-28	Truck Assembly Foreman	Evaluated unit condition at Ensign yard; planned transport logistics and tire inspection protocols.	1.00
2026-01-28	T - Technician	Loaded tools and hardware in preparation for trailer field execution.	0.25
2026-01-29	HYD - Millwright	Ensign yard inspection: verified lighting circuits, cleaned pneumatics/ air system, and tested brake movement/actuation.	2.50
2026-01-29	Truck Assembly Foreman	Delivered tools to Ensign yard; inspected brake/lighting function; coordinated towing quotes.	1.00
2026-01-29	T - Technician	Purged air lines, tested brakes, checked lights, and crimped lines for hydraulic jack operation.	1.25
2026-01-30	HYD - Millwright	Elevated hydraulic belly jack.	1.25
2026-01-30	T - Technician	Installed lines on rams, elevated jacks, and installed ratchet straps to prevent lowering.	1.50
2026-01-30	Truck Assembly Foreman	Constructed rigging setup to lift hydraulic belly jacks, deck jacks, and deck slides.	0.75
2026-02-02	Truck Assembly Foreman	Provided field technical support and crew supervision.	0.75
2026-02-03	Truck Assembly Foreman	Generated parts POs; conducted joint field inspection of Foremost trailers at Ensign yard with client reps.	1.00
2026-02-05	HYD - Millwright	Assisted with roadside repair; evaluated damage from dragging tires; coordinated transport to TCB yard for safe elevation and tire replacement.	7.50
2026-02-05	Truck Assembly Foreman	Coordinated transport logistics to move unit from Ensign yard to TCB yard.	5.00
2026-02-06	Truck Assembly Foreman	Prepared technical scope and cost quote for axle overhaul.	0.50
2026-02-11	HYD - Millwright	Rigged power pack to belly jack, placed wood cribbing, removed damaged tires for tire shop, and inspected brake components.	8.00
2026-02-11	T - Technician	Rigged power pack, elevated/blocked trailer, unbolted tires for tire shop, freed slack adjusters, and removed seized brake drums.	8.00

DATE	ROLE TITLE	ACTIVITY DESCRIPTION	HOURS
2026-02-11 to 2026-02-12	Truck Assembly Foreman	Researched part numbers, replacement availability, and component pricing for brake rebuild.	1.75
2026-02-13	T - Technician	Dismounted remaining tires, freed slack adjusters, and pulled remaining brake drums off axles.	3.00
2026-02-23	HYD - Millwright	Removed brake components, initiated cleaning, and greased seized slack adjusters and S-cams.	8.00
2026-02-23	Truck Assembly Foreman	Disassembled brake assemblies, salvaged reusable parts, and worked on removing stuck slack adjusters.	8.00
2026-02-23	T - Technician	Unbolted hub caps, drained oil, pulled hubs and seals, drilled/heated seized slack adjuster pins, greased S-cams, and cleaned bearings.	8.00
2026-02-24	HYD - Millwright	Replaced grease zerks, injected oil into components to clear rust/old grease, and removed S-cams and adjusters.	8.00
2026-02-24	Truck Assembly Foreman	Removed S-cams and adjusters; freed S-camshafts using hydraulic foot pedal unit.	8.00
2026-02-24	T - Technician	Cleaned bearings and hubs, installed rear bearings and seals, replaced grease zerks, and pumped oil/grease through S-cams.	8.00
2026-02-25	HYD - Millwright	Continued removal of old components; cleaned hubs and bearing assemblies.	8.00
2026-02-25	Truck Assembly Foreman	Torched off all 8 seized slack adjusters and cut hanger bearing bolts for S-camshafts; prepped surfaces.	8.00
2026-02-25	T - Technician	Cut out S-cams and slack adjusters, buffed mounting faces, and initiated installation of bearings, sleeves, seals, and S-cams.	8.00
2026-02-26	HYD - Millwright	Installed hub parts, brakes, and drums; adjusted brakes; mounted and torqued tires.	10.50
2026-02-26	Truck Assembly Foreman	Installed hubs, S-cams, adjusters; applied grease; mounted tires and torqued wheel lugs.	10.50
2026-02-26	T - Technician	Installed hub components, brakes, drums, set brake adjustment, mounted tires and torqued wheel lugs.	9.50
2026-02-27	T - Technician	Completed tire installation and torque check; operated power pack to pull trailer stands; cleaned deck and shop tools.	4.00
2026-04-08	Rig Shop Foreman	Flame-cut steel rings and welded sheave assemblies together.	1.25
2026-04-08	SW - Journeyman Welder	Secured crown assembly in place via structural welding.	1.00
2026-05-19	T - Technician	Rigged picker truck to floor assembly; raised floor using come-along; unbolted/lowered floor to ground level.	1.50
		TOTAL AUDITED LABOR HOURS:	**155.25**

Thank you for your business! | TCB Welding & Construction Ltd.

Hopf Mechanical & Hydraulics
660 Aquaduct Drive East
Box 1658
Brooks, AB T1R 1C5, CA
admin@hopfmechanical.com
403-501-0190

Invoice: 29096
Date: 2/24/2026

Bill To
KOT ACQUISITION LLC DBA KING OIL TOOLS
BOX 1085
WOODWARD, OK 73802
P: 580-254-3216

Remit Payment To
Hopf Mechanical & Hydraulics
660 Aquaduct Drive East
Box 1658
Brooks, AB T1R 1C5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
16203	Due Upon Receipt	2/24/2026	KOT ACQUISITION		

Complaint: INSPECTION

Cause: Customer request

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / INSPECTION REPAIRS AND PARTS	2.00000	$135.00	$270.00
Parts	SEAL, WHEEL - 372-7097	8.00000	$85.35	$682.80
Parts	HUB CAP - 300-4009	8.00000	$19.59	$156.72
Parts	CAMSHAFT REPAIR KIT - CSK 1060	3.00000	$27.78	$83.34
Parts	CAMSHAFT SUPPORT BRACKET - CS2002.	30.00000	$5.38	$161.40
Parts	BUSHING - CS3041	8.00000	$7.13	$57.04
Parts	CAM BUSHING - CS3000	8.00000	$2.64	$21.12
Parts	SEAL 1.5" X 2" X 3/16" - CS3067	16.00000	$2.98	$47.68
Parts	3600A DRUM 16.5X7 - 3600A	2.00000	$126.23	$252.46
Parts	CLEVIS 5/8 - 179.YK5813	1.00000	$9.43	$9.43
Parts	BRAKE SHOE KIT (TRB051S23-6N) - 4515Q	4.00000	$87.29	$349.16
Parts	CAMSHAFT - CAM220L	4.00000	$98.59	$394.36
Parts	CAMSHAFT - CAM220R	4.00000	$98.59	$394.36
Parts	SEAL 1.5" X 2" X 3/16" - CS3067	16.00000	$2.98	$47.68
Parts	CAMSHAFT WASHERS - CS3133	25.00000	$2.16	$54.00
Parts	CAMSHAFT WASHER - CS3109	10.00000	$1.65	$16.50
Parts	CAMSHAFT WASHERS - CS3133	20.00000	$2.16	$43.20
Parts	SLACK ADJUSTER - 40010224	4.00000	$207.60	$830.40
Parts	SLACK ADJUSTER - 40010225	4.00000	$207.60	$830.40
Parts	HARDWARE KIT - BHK051-8	4.00000	$16.79	$67.16
Parts	2 PCE FLGE WHL NUT 33MM HEX - WEP06000	3.00000	$5.14	$15.42
Parts	DRAIN VALVE - H401047	1.00000	$17.10	$17.10

Parts	75W90 SYNTHETIC GEAR OIL - 75W90	8.00000	$15.15	$121.20
			Subtotal	$4,922.93
	FREIGHT	1.00	$125.74	$125.74

Unit: (RIG 453) **VIN:** 2PLC058205BJ11962
2005 Scona
Chassis: 1 Kilometers

453

Labor	$270.00
Parts	$4,652.93
Shop Supplies	$21.60
Pre-Charge Subtotal	$4,944.53
FREIGHT	$125.74
GST (5% of $5,070.27)	$253.51
Total	$5,323.78
Payments & Credits	$0.00
Balance Due	$5,323.78

GST 822076766RT0001

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.

2622300 Alberta Ltd.

O/A Treads Service Ltd.
36 Meadowbrook Bay
Brooks, Alberta T1R 1N7
Canada

INVOICE

Invoice No.: 849
Date: 2026-02-12
Ship Date:
Page: 1
Re: Order No.

Sold to:

KOT Acquisition LLC DBA King Of Tools
Marvin
5808 Sooner Trend
Enid, OK 73701-9468
USA

Ship to:

KOT Acquisition LLC DBA King Of Tools
Marvin
5808 Sooner Trend
Enid, OK 73701-9468
USA

Business No.: 768135428

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	Each	2	11R22.5 803	G	355.00	710.00
17	Each	2	Environmental Fees Semi Trucks	G	14.00	28.00
1	Each	2	Change over	G	40.00	80.00
3	Each	2	Valve Stem	G	10.00	20.00
			Feb 11, 26 As Per Jesse At TCB Manufacturing Unit 453 Loose tires dropped off at Treads Service and returned to TCB Manufacturing			
			Subtotal:			838.00
			G - GST 5% GST/HST			41.90

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount	879.90
Amount Paid	0.00
Amount Owing	**879.90**