213-6
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 #: **40267**
DATE: **06/11/2026**
DUE DATE: **07/11/2026**
TERMS: **Net 30**

BILL TO

KOT Acquisition LLC DBA King Oil Tools
PO Box 1085
Woodward, OK 73802 USA

SHIP TO / ATTENTION

Tommy Weder
EDGE Services / Foremost Trailer Inspection
Unit Reference: 452

P.O. NUMBER / REFERENCE: **Unit# 452**

DESCRIPTION	TAX	QTY / HRS	RATE ($)	AMOUNT ($)
Progress invoice for inspection (Unit# 452)	E	107.00	117.86	12,611.02
08MJ-08MP straight	E	8.00	1.37	10.96
1/2 Hyd. female body, steel	E	1.00	41.20	41.20
1/2 Hyd. female tip, steel	E	1.00	16.76	16.76
300ml. blue silicone gasket	G	1.00	18.84	18.84
Shop Supplies	G	1.00	353.60	353.60

SUBTOTAL:	**$13,052.38**
GST @ 5%:	**$18.62**
TOTAL DUE:	**USD $13,071.00**

LABOR BREAKDOWN BY DISCIPLINE & ROLE

TRADE ROLE / DISCIPLINE	TOTAL HOURS	BILLING RATE	SUBTOTAL ($ USD)
HYD - Millwright	39.50	$117.86 / hr	$4,655.47
T - Technician	35.00	$117.86 / hr	$4,125.10
Truck Assembly Foreman	27.75	$117.86 / hr	$3,270.62
SW - Journeyman Welder	2.00	$117.86 / hr	$235.72
Rig Shop Foreman	1.75	$117.86 / hr	$206.26
Welding Shop Foreman	1.00	$117.86 / hr	$117.86
TOTAL LABOR ALLOCATION	**107.00 hrs**	**Blended $117.86**	**$12,611.02**

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

- Assisted Rice Bros with pinning onto Unit 452; extracted jack pads from mud and tire depressions.
- Executed emergency stop to repair broken belly jack ratchet strap; verified wheel rotation en route.
- Performed post-move air and hub heat diagnostics at TCB yard.

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

- Positioned unit outside shop; elevated trailer using hydraulic power pack and blocking.
- Dismounted all wheel/tire assemblies; dispatched tires to Treads Services LTD for repair.
- Teardown of wheel ends: unbolted hubs, extracted seals, flame-cut seized S-cams, removed brake shoes and slack adjusters.
- Cleaned, buffed, and sealed hub surfaces, spindle locations, and bushing bores.
- Rebuilt foundation brakes: installed new S-cams, seals, slack adjusters, brake shoes, drums, and Hopf shims.
- Repaired air leaks, routed driver-side marker light wiring, greased components, reinstalled wheels/hubs, torqued lugs, and lowered unit.

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 onto pallet for field deployment.	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	T - Technician	Installed lines on rams, elevated jacks, and installed ratchet straps to prevent lowering.	2.00
2026-01-30	Truck Assembly Foreman	Constructed rigging setup to lift hydraulic belly jacks, deck jacks, and deck slides.	0.75
2026-02-02	HYD - Millwright	Elevated belly jack, inspected driver-side broken light wiring, and retracted rear slide for transport.	6.75
2026-02-02	T - Technician	Elevated rear and belly jack legs, secured with 3 ratchet straps, and cleared deck loose items.	4.50
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

DATE	ROLE TITLE	ACTIVITY DESCRIPTION	HOURS
2026-02-05	HYD - Millwright	Assisted Rice Bros pinning onto Unit 452; freed unit from mud; roadside emergency stop for broken belly jack strap; completed move to TCB yard and tested air/hub temperatures.	5.00
2026-02-05	Truck Assembly Foreman	Coordinated transport logistics to move unit from Ensign yard to TCB yard.	2.50
2026-02-06	Truck Assembly Foreman	Prepared technical scope and cost quote for axle overhaul.	0.50
2026-02-11 to 2026-02-12	Truck Assembly Foreman	Researched part numbers, replacement availability, and component pricing for brake rebuild.	1.75
2026-03-03	HYD - Millwright	Positioned trailer outside SJ shop in coordination with Rice Bros.	2.00
2026-03-04	Truck Assembly Foreman	Elevated unit; dismounted tires; flame-cut S-cams; removed brake shoes and hubs.	8.00
2026-03-04	HYD - Millwright	Dismounted tires, loaded/dispatched to tire shop, removed hub components, and prepped parts for install.	4.50
2026-03-04	T - Technician	Built power pack fittings, rigged and elevated trailer, removed tires, teardown and cleaned hubs, bearings, and seals.	8.00
2026-03-05	HYD - Millwright	Removed old brake components, cleaned/buffed/sealed mounting faces, cleaned bushing bores, and initiated reassembly.	8.00
2026-03-05	Truck Assembly Foreman	Installed S-cams, seals, cams, and initiated slack adjuster installation.	5.00
2026-03-05	T - Technician	Set up heating/tarping, removed and pressed shafts from slack adjusters, cleaned hubs, and installed rear bearings, seals, dust covers, and brackets.	8.00
2026-03-06	HYD - Millwright	Completed installation of brake components and axle parts, set brake adjustment, and cleared trailer deck.	7.25
2026-03-06	Truck Assembly Foreman	Completed adjuster and drum installation; picked up and installed shims from Hopf shop.	4.00
2026-03-06	T - Technician	Installed slack adjuster spacers, clips, brake pads, and hubs; cleared deck scrap; repaired and tested air leaks.	8.50
2026-03-09	HYD - Millwright	Reinstalled all tires and routed wiring to driver-side marker light assembly.	3.50
2026-03-09	Truck Assembly Foreman	Lowered trailer to ground level; removed hydraulic power pack unit.	1.50
2026-03-09	T - Technician	Reinstalled tires, torqued wheel lug nuts to specification.	1.00
2026-04-08	Welding Shop Foreman	Reviewed job execution plan with crew; formulated sheave welding sequence.	1.00
2026-04-08	Rig Shop Foreman	Flame-cut steel rings and welded sheave assemblies together.	1.75
2026-04-08	SW - Journeyman Welder	Prepared and executed structural welding to secure crown assembly.	2.00
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:	**107.00**

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

2622300 Alberta Ltd.

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

INVOICE

Invoice No.: 884
Date: 2026-03-06
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

Business No.: 768135428

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	Each	16	11R22.5 808	G	339.00	5,424.00
17	Each	16	Environmental Fees Semi Trucks	G	14.00	224.00
1	Each	16	Change over	G	40.00	640.00
3	Each	16	Valve Stem	G	10.00	160.00
	Each	3	8.25x22.5 Steel Wheel	G	165.00	495.00
			Mar 5, 26 As Per Jesse At TCB Manufacturing			
			Unit 452 Foremost			
			3 Bent Wheels			
			16 Tires Had Dry Rot Or Cuts			
			Delivered to TCB Manufacturing Yard			
			Subtotal:			6,943.00
			G - GST 5%			
			GST/HST			347.15

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount	7,290.15
Amount Paid	0.00
Amount Owing	7,290.15

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

Invoice: 29222
Date: 3/6/2026

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 #
16180	Due Upon Receipt	3/6/2026	KOT ACQUISITION		

Item	Description	Quantity	Rate	Amount
Complaint: REPAIR BRAKES				
Cause: Customer request				
Labor	Trailer / Brakes / REPAIR BRAKES	2.50000	$135.00	$337.50
Parts	CAMSHAFT WASHER - CS3109	10.00000	$1.79	$17.90
Parts	CLEVIS 1/2 PIN - K1301223	8.00000	$7.88	$63.04
Parts	SCAM - 124.100713.01	4.00000	$70.15	$280.60
Parts	SCAM RH - 124.100713.02	4.00000	$70.15	$280.60
Parts	SLACK ADJUSTER - 135.1048	4.00000	$95.27	$381.08
Parts	SLACK ADJUSTER - 135.1049	4.00000	$95.27	$381.08
			Subtotal	$1,741.80
Complaint: REPLACE ALL WHEEL SEALS AND HUB CAPS				
Cause: Customer request				
(Inspection)				
Labor	Trailer / Wheels / REPLACE ALL WHEEL SEALS AND HUB CAPS	3.00000	$135.00	$405.00
Parts	SEAL, WHEEL - 372-7097	8.00000	$74.79	$598.32
Parts	HUB CAP - 300-4009	8.00000	$25.50	$204.00
Parts	Gasket - 330-3009	8.00000	$6.98	$55.84
			Subtotal	$1,263.16
	FREIGHT/SHIPPING	1.00	$0.00	$0.00

Unit: **VIN:** 2PLC058295BJ11961
2005 Scona

Labor	$742.50
Parts	$2,262.46
Shop Supplies	$59.40
Pre-Charge Subtotal	$3,064.36
FREIGHT/SHIPPING	$0.00
GST (5% of $3,064.36)	$153.22
Total	$3,217.58
Payments & Credits	$0.00
Balance Due	$3,217.58

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.