213-8
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 #: 40266
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: 454

P.O. NUMBER / REFERENCE: **Unit# 454**

DESCRIPTION	TAX	QTY / HRS	RATE ($)	AMOUNT ($)
Progress invoice for inspection & prep (Unit# 454)	E	50.00	117.86	5,893.00
Shop Supplies	E	1.00	164.43	164.43

SUBTOTAL:	**$6,057.43**
TAX (E):	**$0.00**
TOTAL DUE:	**USD $6,057.43**

LABOR BREAKDOWN BY DISCIPLINE & ROLE

TRADE ROLE / DISCIPLINE	TOTAL HOURS	BILLING RATE	SUBTOTAL ($ USD)
Truck Assembly Foreman	17.75	$117.86 / hr	$2,091.95
HYD - Millwright	21.50	$117.86 / hr	$2,533.91
T - Technician	5.75	$117.86 / hr	$677.68
Rig Shop Foreman	3.50	$117.86 / hr	$412.50
SW - Journeyman Welder	1.50	$117.86 / hr	$176.78
TOTAL LABOR ALLOCATION	**50.00 hrs**	**Blended $117.86**	**$5,893.00**

GENERAL JOB SCOPE SUMMARY

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

- Comprehensive tire and lighting circuit inspections.
- Blown out air supply lines and serviced methanol system components.
- Elevated stabilizer jacks to lift trailer units off ground level.
- Freed stuck/seized brake mechanisms and repaired hydraulic/pneumatic hoses 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

- Executed field replacement of flat/blown tires during transit.
- Backed off seized/dragging brake slack adjusters en route to prevent overheating.

4. Disassembly & Component Removal — All Units

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

5. Off-Site Repair Mobilization — 2 Units

- Mobilized 2 trailer units to Hopf facility for specialized overhaul.

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

- Elevated trailers off ground; removed tire/wheel assemblies.
- Evaluated brake function, salvaged reusable components, flame-cut seized S-cams and adjusters.
- Reinstalled new S-cams, adjusters, brake shoes, drums, and shim kits sourced via Hopf.
- Applied high-duty grease to all moving parts; dispatched tires to Treads Services LTD for repair.
- Reinstalled wheels, tested brake/suspension function, and staged trailers in TCB yard lineup.

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, hardware, and support equipment 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	HYD - Millwright	Elevated hydraulic belly jack and rear jacks; retracted rear deck slide structure.	4.00
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	Completed retraction sequence on rear deck slide and tail piece assembly.	4.50
2026-02-02	Truck Assembly Foreman	Provided field technical support and crew supervision.	0.75
2026-02-02	T - Technician	Continued retraction of rear trailer hydraulic rams.	2.50
2026-02-03	Truck Assembly Foreman	Generated parts POs; conducted joint field inspection of Foremost trailers at Ensign yard with client reps.	1.00
2026-02-06	HYD - Millwright	Transported trailer; replaced flat tire on roadside; backed off dragging slack adjusters; docked unit at TCB yard.	5.50
2026-02-06	Truck Assembly Foreman	Serviced non-moving brakes and replaced tires on left rear axle; prepared full brake rebuild quote.	5.00
2026-02-11 to 2026-02-12	Truck Assembly Foreman	Researched part numbers, replacement availability, and component pricing for brake system rebuild.	1.75
2026-02-27	HYD - Millwright	Hauled unit to Hopf shop; rigged power pack, lifted belly jack, and blocked trailer into position.	5.00
2026-02-27	Truck Assembly Foreman	Coordinated and executed unit transport to Hopf shop.	2.00
2026-03-03	Truck Assembly Foreman	Removed hydraulic power pack; inspected trailer work at Hopf shop.	3.50
2026-03-09	Truck Assembly Foreman	Transported hydraulic power pack to Hopf shop.	1.00

DATE	ROLE TITLE	ACTIVITY DESCRIPTION	HOURS
2026-04-08	Rig Shop Foreman	Flame-cut steel rings and welded sheave assemblies together.	1.50
2026-04-08	SW - Journeyman Welder	Secured crown assembly in place via structural welding.	1.50
2026-04-15	Rig Shop Foreman	Freed cabling; welded flat bar retainers onto sheave assemblies.	2.00
2026-05-19	T - Technician	Rigged picker truck to floor assembly; raised floor using come-along; unbolted/lowered floor to ground level.	1.75
		TOTAL AUDITED LABOR HOURS:	**50.00**

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

HOPF MECHANICAL & HYDRAULICS 403-501-0190

Invoice: 29225
Date: 3/10/2026

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 #
16228	Due Upon Receipt	3/10/2026	KOT ACQUISITION		

Item	Description	Quantity	Rate	Amount
Complaint: REPLACE ALL WHEEL SEALS				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REPLACE ALL WHEEL SEALS HAD TO REPLACE A COUPLE WHEEL BEARINGS AND CLEAN UP SPINDEL DAMAGE	15.00000	$135.00	$2,025.00
Parts	BEARING, WHEEL(HM218210-HM218248) - SET414	1.00000	$69.33	$69.33
Parts	BEARING, WHEEL(HM212049-HM212011) - SET413	1.00000	$49.13	$49.13
Parts	SEAL, WHEEL - 372-7097	8.00000	$74.79	$598.32
Parts	HALDEX TYPE HARDWARE BRACKET KIT - 42710585 - 135.H0585	1.00000	$18.15	$18.15
Parts	HUB CAP - 300-4009	8.00000	$25.50	$204.00
			Subtotal	$2,963.93
Complaint: MAKE ALL BRAKES FUNCTIONAL				
Cause: Customer request				
Labor	Chassis / Chassis / MAKE ALL BRAKES FUNCTIONAL	18.00000	$135.00	$2,430.00
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 - 135.1049	4.00000	$95.27	$381.08
Parts	SLACK ADJUSTER - 135.1048	4.00000	$95.27	$381.08
Parts	BRAKE SHOE KIT (TRB051S23-6N) - 4515Q	3.00000	$87.29	$261.87
Parts	3600A DRUM 16.5X7 - 3600A	3.00000	$125.89	$377.67
Parts	75W90 SYNTHETIC GEAR OIL - 75W90	8.00000	$19.53	$156.24
			Subtotal	$4,549.14
	FREIGHT	1.00	$110.25	$110.25

Unit: (UNIT 454) VIN: 2PLC058295BK11963
2005 Scona

Labor	$4,455.00
Parts	$3,058.07
Shop Supplies	$250.00
Pre-Charge Subtotal	$7,763.07
FREIGHT	$110.25
GST (5% of $7,873.32)	$393.67
Total	$8,266.99
Payments & Credits	$0.00
Balance Due	$8,266.99

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.: 885
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	2	11R22.5 808	G	339.00	678.00
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
	Each	1	8.25x22.5 Steel Wheel Mar 5, 26 As Per Steve At Hopf Mechanical Unit 454 Foremost Delivered to Hopf Mechanical Bent Wheel and Dry Rot	G	165.00	165.00
			Subtotal:			971.00
			G - GST 5% GST/HST			48.55

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount	1,019.55
Amount Paid	0.00
Amount Owing	1,019.55