213-10
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 #: **40270**
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: 455

P.O. NUMBER / REFERENCE: **Unit# 455**

DESCRIPTION	TAX	QTY / HRS	RATE ($)	AMOUNT ($)
Progress invoice for inspection (Unit# 455)	E	99.25	117.86	11,697.61
Trailer wheel	E	6.00	95.29	571.74
Shop Supplies	E	1.00	341.64	341.64

SUBTOTAL:	**$12,610.99**
TAX (E):	**$0.00**
TOTAL DUE:	**USD $12,610.99**

LABOR BREAKDOWN BY DISCIPLINE & ROLE

TRADE ROLE / DISCIPLINE	TOTAL HOURS	BILLING RATE	SUBTOTAL ($ USD)
T - Technician	50.25	$117.86 / hr	$5,922.47
Truck Assembly Foreman	45.25	$117.86 / hr	$5,333.17
HYD - Millwright	3.75	$117.86 / hr	$441.97
TOTAL LABOR ALLOCATION	**99.25 hrs**	**Blended $117.86**	**$11,697.61**

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 ratchet 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

- Hooked on to Unit 455 at Ensign yard; towed and piloted rig back to shop yard.
- Installed valve bank fittings, elevated rear tires, backed off adjusters for free rotation, and strapped belly jacks.
- Lowered derrick structure on Schramm trailer 429 and verified tire pressures.

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 securely.
- Dismounted all wheel assemblies; dispatched 16 tires to Treads Services LTD for replacement.
- Teardown of brake system: pulled shoes, pads, springs, covers, and old wheel seals; replaced grease zerks, greased S-cams and adjusters, and picked up replacement drums and shoes from Hopf shop.
- Reinstalled new wheel seals, hubs, eyelets, pins, and caps.
- Diagnostic brake stroke test revealed excessive travel on 4 pots; flame-cut 4 S-cams, extracted seized parts, evaluated booster sizes, and installed new S-cams and slack adjusters.
- Reinstalled brake drums, pads, hubs, topped differential/hub oils, mounted 6 replacement trailer wheels and tires, torqued wheel lugs, lowered unit, and cleaned workspace and 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
2026-02-06	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
2026-03-30	Truck Assembly Foreman	Lowered derrick structure on Schramm trailer 429.	1.00
2026-03-30	T - Technician	Towed trailer into shop, elevated/lowered derrick assembly, and verified tire pressures.	1.00
2026-03-31	Truck Assembly Foreman	Elevated trailer with power pack, spun tires free, and backed off brake adjusters.	3.00

DATE	ROLE TITLE	ACTIVITY DESCRIPTION	HOURS
2026-03-31	T - Technician	Installed valve bank fittings, elevated rear tires, adjusted brakes for free rotation, strapped belly jacks, cleaned work area.	3.00
2026-04-13	Truck Assembly Foreman	Towed unit from Ensign yard to shop, elevated unit with power pack, and blocked frame.	2.00
2026-04-13	T - Technician	Piloted trailer transport from Ensign yard, positioned unit, elevated frame with power pack, and blocked trailer.	2.00
2026-04-14	Truck Assembly Foreman	Dismounted tires, dispatched 16 tires to Treads Services LTD, removed drums, greased S-cams, replaced 1 slack adjuster, picked up drums/shoes from Hopf.	8.00
2026-04-14	T - Technician	Dismounted tires, removed brake system, pulled slack adjuster pins, replaced grease fittings, greased/tested S-cams and adjusters, fetched parts from Hopf.	8.00
2026-04-15	Truck Assembly Foreman	Installed hubs, tested overhauled components, and cleaned shop workspace.	7.00
2026-04-15	T - Technician	Installed pins, eyelets, brake pads, springs, new wheel seals, hubs, and protective covers; cleaned work area.	8.00
2026-04-16	Truck Assembly Foreman	Tested brake stroke function; identified 4 pots over-travelling requiring replacement of 4 S-cams and adjusters.	4.00
2026-04-16	T - Technician	Installed brake drums, pre-adjusted brakes, purged air lines, and assisted brake diagnostic testing.	5.00
2026-04-17	Truck Assembly Foreman	Measured trailer booster requirements and researched online component cross-references.	3.00
2026-04-20	Truck Assembly Foreman	Flame-cut 4 S-cams off axle, extracted seized components, installed new S-cams and slack adjusters.	6.50
2026-04-20	T - Technician	Dismounted shoes, pads, hubs, and snap rings; cut apart slack adjusters and S-cams; installed new S-cams, adjusters, pins, shoes, and hubs.	8.00
2026-04-21	Truck Assembly Foreman	Tested brake function, mounted wheel assemblies, and torqued wheel lug nuts.	4.00
2026-04-21	T - Technician	Installed brake pads, hubs, adjusted/tested brakes, topped diff oil, mounted 6 replacement wheels/tires, torqued lugs, installed dust caps, lowered unit.	8.00
2026-04-22	T - Technician	Cleaned up remaining tools, shop gear, and cleared trailer deck workspace.	2.50
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:	**99.25**

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

HOPF MECHANICAL & HYDRAULICS 403-501-0190

Invoice: 29453
Date: 4/16/2026

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 #
16424	Due Upon Receipt	4/16/2026	KOT ACQUISITION		UNIT 455

Item	Description	Quantity	Rate	Amount
Complaint: REPAIR BRAKES AS NEEDED				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / DIAGNOSE 4 FAILED SCAMS AND SLACK ADJUSTERS. INPECT BRAKE OPERATION AND SET HUBS	4.00000	$139.00	$556.00
			Subtotal	$556.00
Complaint: SUPPLY PARTS				
Cause: Customer request				
Labor	Chassis / Chassis / SUPPLY PARTS	0.00000	$139.00	$0.00
Parts	HUB CAP - 300-4009	8.00000	$25.50	$204.00
Parts	75W90 SYNTHETIC GEAR OIL - 75W90	12.00000	$19.53	$234.36
Parts	PLUG OIL CAP - 3595990	8.00000	$10.79	$86.32
Parts	BRAKE SHOE KIT (TRB051S23-6N) - 4515Q	6.00000	$87.29	$523.74
Parts	3600A DRUM 16.5X7 - 3600A	8.00000	$121.33	$970.64
Parts	CLEVIS 1/2 - CF2	2.00000	$7.13	$14.26
Parts	CLEVIS PIN KIT - 179.CPK	6.00000	$4.53	$27.18
Parts	SEAL, WHEEL - 372-7097	2.00000	$74.79	$149.58
Parts	SLACK ADJUSTER - 135.1048	3.00000	$95.27	$285.81
Parts	SLACK ADJUSTER - 135.1049	3.00000	$95.27	$285.81
Parts	SCAM - 124.100713.01	3.00000	$70.15	$210.45
Parts	SCAM RH - 124.100713.02	3.00000	$70.15	$210.45
Parts	SCAM - 124.100713.01	2.00000	$70.15	$140.30
Parts	SCAM RH - 124.100713.02	2.00000	$70.15	$140.30
Parts	SLACK ADJUSTER - 40010224	2.00000	$207.60	$415.20

Parts	SLACK ADJUSTER - 40010225	2.00000	$207.60	$415.20
Parts	CAM REPAIR KIT - 110.2302	2.00000	$21.96	$43.92
			Subtotal	$4,357.52
	FREIGHT/SHIPPING	1.00	$0.00	$0.00

Unit: UNIT 455 (455) **VIN:** 2PLC058216BH12396
2006 Scona

Labor	$556.00
Parts	$4,357.52
Shop Supplies	$44.48
Pre-Charge Subtotal	$4,958.00
FREIGHT/SHIPPING	$0.00
GST (5% of $4,958.00)	$247.90
Total	$5,205.90
Payments & Credits	$0.00
Balance Due	$5,205.90

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.: 945
Date: 2026-04-15
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
1	Each	16	Change over	G	40.00	640.00
3	Each	14	Valve Stem	G	10.00	140.00
	Each	2	8.25x22.5 Steel Wheel	G	165.00	330.00
	Each	16	11R22.5 808	G	339.00	5,424.00
17	Each	16	Environmental Fees Semi Trucks April 14, 26 As Per Jesse at TCB Manufacturing Unit 455 All loose tired picked up from and delivered to TCB shop	G	14.00	224.00
			Subtotal:			6,758.00
			G - GST 5% GST/HST			337.90

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount	7,095.90
Amount Paid	0.00
Amount Owing	**7,095.90**