Purchased From:
TRP Edmonton East
2110 - 91 Avenue
Edmonton, Alberta T6P 1K9
Phone: 780-464-7278

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **11TP7570**
Date / Time: 7/25/2024 3:49:42PM
Parts Order: 7570
Customer: 15907
Branch: TRP
Invoice Total: $568.35
*** Charge ***

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca;
parts@edgeenergy.ca

Customer P/O: R71-CP | Invoiced By: Gbhambra | Delivery Method: OTHER SEE COMMENT

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
D1180	P621725	FILTER-AIR CLEANER	EA	1 Bin Location: 37A	$212.32	$212.32
F0375	LF16368FLG	FLEETGUARD LUBE, CARTRIDGE	EA	1 Bin Location: 39A	$39.83	$39.83
	EHC125	Enviro Charge		1	$1.25	$1.25
F0375	CS41044FLG	FILTER-OIL, CENTRIFUGE	EA	1 Bin Location: 40E	$53.96	$53.96
	EHC055	Enviro Charge		1	$0.55	$0.55
P0100	2277129PE	FILTER-FUEL	EA	1 Bin Location: 20E	$88.04	$88.04
	EHC125	Enviro Charge		1	$1.25	$1.25
F0375	FS19765FLG	FILTER FUEL WATER SEPARATOR	EA	1 Bin Location: 40B	$24.10	$24.10
	EHC055	Enviro Charge		1	$0.55	$0.55
F0375	WF2122FLG	FILTER WATER	EA	1 Bin Location: 40A	$47.25	$47.25
	EHC055	Enviro Charge		1	$0.55	$0.55
F0375	AF55839FLG	FILTER-AIR PANEL	EA	1 Bin Location: 21B	$24.86	$24.86
F0375	AF56102FLG	CABIN AIR FILTER	EA	1 Bin Location: 21A	$29.12	$29.12
P0100	SR2000091	FILTER-RECIRC AIR	EA	1 Bin Location: 20A	$17.66	$17.66

GST/HST Number:
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	$27.06
Total:	$27.06

Total Parts:	**$537.14**
Total EHC:	**$4.15**
Invoice Subtotal:	**$541.29**
Total Tax:	**$27.06**
Invoice Total:	**$568.35**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	08/15/2024

Ship via Lac La Biche Transport/Central Carriers today please

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To

**** See Last Page for Invoice Total ****

Purchased From:
TRP Edmonton East
2110 - 91 Avenue
Edmonton, Alberta T6P 1K9
Phone: 780-464-7278

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **11TP7570**
Date / Time: 7/25/2024 3:49:42PM
Parts Order: 7570
Customer: 15907
Branch: TRP
Invoice Total: $568.35
*** Charge ***

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca;
parts@edgeenergy.ca

Customer P/O: R71-CP | Invoiced By: Gbhambra | Delivery Method: OTHER SEE COMMENT

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price

Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE:______________________________

PRINT NAME: ______________________________

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **02NP813353**
Date / Time: 7/31/2024 4:49:48PM
Parts Order: 813353
Customer: 15907
Branch: North
Invoice Total: $1,720.72
*** Charge ***

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 7808126322

Customer P/O: R71-LLB-CP | Inside Slmn: Jmarcotte | Delivery Method: BRANDON S

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
S1030	188900MWH65	SEAT-LEGACY SILVER HB 2W HTR GRAY U	EA	1 Bin Location: PR09A2	$1,488.34	$1,488.34
S1030	183579PS	ADAPTER PLATE-T680/T880 P579	EA	1 Bin Location: PR52B1	$179.01	$179.01
	COUPON	3000 off - Quarterly Reward		-1	$30.00	$-30.00

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	$83.37
Total:	$83.37

Total Parts:	**$1,667.35**
Total Miscellaneous:	**$(30.00)**
Invoice Subtotal:	**$1,637.35**
Total Tax:	**$83.37**
Invoice Total:	**$1,720.72**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	08/15/2024

VIN# JJ993362
SEND WITH BRANDON STEWART

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE:______________________________

PRINT NAME: ____________________________

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AP293542**
Date / Time: 8/1/2024 8:56:24AM
Parts Order: 293542
Customer: 15907
Branch: Leduc
Invoice Total: $733.95
*** Charge ***

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca;
parts@edgeenergy.ca

Customer P/O: R71 Inside Slmn: Mbudd Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
R0005	1754390	BATTERY TL/345	EA	4	$174.75	$699.00
				Bin Location: R110 E3		

GST/HST Number:
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	$34.95
Total:	$34.95

Invoice Subtotal:	**$699.00**
Total Tax:	**$34.95**
Invoice Total:	**$733.95**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	09/15/2024

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

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If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE:____________________

PRINT NAME: ____________________

SSCUSTOMZ EQUIPMENT LTD.
12113 38 st NW
AB T5W 2H9
+9082044
SSCUSTOMZ@HOTMAIL.CA
GST/HST Registration No.: 70212 5477
RT0001

SSCustomz Equipment Ltd.
Mobile Heavy Duty Repair
Owner
Shaun Strand
780-908-2044
sscustomz@hotmail.ca

INVOICE

BILL TO
CHRIS RIZZOLI
EDGE ENERGY
BOX 1230
LAC LA BICHE ALBERTA T0A
2C0

INVOICE # 1885
DATE 27/11/2024
DUE DATE 27/11/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
27/11/2024	**REPAIR**	UNIT R-71, 07/17 KENWORTH T880, 1XKZPPEX8JJ993362, 557,412 KM, 13,225 HRS, -PERFORMED EXHAUST REPAIRS.	1	5,500.00	5,500.00

Thank you for your business. I look forward to seeing you in the future please don't hesitate to call if you require assistance.

SUBTOTAL	5,500.00
GST @ 5%	275.00
TOTAL	5,775.00
BALANCE DUE	**$5,775.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	275.00	5,500.00

JBS Mechanical Inc
Whitecourt, AB T7S 1N5
Box 353

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
40342	11/29/2024

P.O. No.	Terms
	Due on receipt

Invoice To

EDGE ENERGY LOGISTICS
594062 RR 125B
WHITECOURT, AB T7S 0B8

Location	Work Order #	Make/Model	Unit Number
Shop	12783	Kenworth	R-71

Item	Description of Item	Bin	Qty	Rate	Amount
Regular Time	Diagnose why Steer axle brakes locked on, Found air system to front brakes frozen off, not allowing air to exhaust out of valve keeping front brakes applied.		0.5	165.00	82.50
Regular Time	Remove and replace smoked front brakes/hardware/drums on Axle 1 LH/RH		0.75	165.00	123.75
Regular Time	Remove and replace wheel bearings and races on Axle 1 LH/RH due to heat damage, had to replace hub caps due to old plastic ones having hair line cracks leaking oil out, Torqued tires		4	165.00	660.00
Regular Time	Drained air tanks, Remove primary and secondary air lines off air dryer and put air brake anti-freeze down the lines into air tanks, reconnected lines to air dryer, Removed compressor line from air dryer ran unit to make sure line was dry, reconnected line to air dryer		1	165.00	165.00
Regular Time	Remove and replace air dryer cartridge Run engine check air dryer operation, and cycled brakes over and over		1	165.00	165.00
Regular Time	Reconnected line on Axle 1 pilot control on brake relay valve, Remove all air lines off of brake treadle valve and put air brake anti freeze down each line, Cycled brakes over and over, made sure ABS light went out		1	165.00	165.00
PC1462-6	UNION COUPLER DOT 3/8" TUBE	Bin 5 C	1	11.09	11.09
M2832	AIR BRAKE ANTIFREEZE	PR 7 C	2	10.11	20.22
92801	AIR BRAKE ANTIFREEZE 1L	Display	3	10.11	30.33
5008414	AD-SP/AD-IS DESICCANT CARTRIDGE	S 14 C	1	103.68	103.68
343-4009	STANDARD TRAILER OIL HUBCAP	S 9 C	2	25.17	50.34
43761	WHEEL SEAL	S 10 D	2	50.12	100.24
75W90	DELO SYN GEAR XDM 75W90 ENV INC. IN PRICE PER L	Bulk Oil	2	16.56441	33.13
GBNKM4725E...	EATON STEER AXLE BRAKE SHOE KIT16.5X6 PREM.	PR 10 C	2	152.03	304.06
PC1462-4	UNION COUPLER DOT 1/4" TUBE	Bin 5 C	1	10.05	10.05
PF3687X	16.5X6 10H DRUM 1.25BH	PR 8 F...	2	172.58	345.16

Customer Signature

2% Interest charged on overdue invoices

Subtotal

GST/HST

Total

Payment

Balance Due

JBS Mechanical Inc
Whitecourt, AB T7S 1N5
Box 353

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
40342	11/29/2024

P.O. No.	Terms
	Due on receipt

Invoice To

EDGE ENERGY LOGISTICS
594062 RR 125B
WHITECOURT, AB T7S 0B8

Location	Work Order #	Make/Model	Unit Number
Shop	12783	Kenworth	R-71

Item	Description of Item	Bin	Qty	Rate	Amount
SET423	6461A/6420 BEARING SET	S 10 C	2	196.04	392.08
SET424	555S/552A BEARING SET	S 10 B	2	99.95	199.90
Shop Supplies	8% of Base Labour		8.25	13.20	108.90
	Year 2018 VIN 1XKZPPEX8JJ993362 557675KM Plate 0-CK969				

Customer Signature____________________

2% Interest charged on overdue invoices

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$3,070.43
GST/HST	$153.52
Total	**$3,223.95**
Payment	-$3,223.95
Balance Due	**$0.00**

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AS68513**
Date / Hour: 11/28/2024 8:02:18AM
Repair Order: 68513
Customer: 15907
Branch: Leduc
Total Invoice: 977.96
Charge

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Work: (780) 812-6322

Ship To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0
Office Phone: (780) 812-6322
Shop Phone: 7808126322
Email: ap@edgeenergy.ca

Customer P/O: R-71JH — Open Date: 11/25/2024 — Completion Date: 11/26/2024
Add User: Mtaylor — Salesperson: brandons

Unit Number: R-71 — **Model Year: 2018** — **Make/Model: KENWORTH T880**
Type: Class 8 — **VIN: 1XKZPPEX8JJ993362** — **Meter: 557366 Kilometers**
ECM Reading: 13224

Task: 1 45-000003 MX Engine -Check Engine Light- Diagnose — **Department: Service**

Complaint: CHECK AND ADVISE CEL - SCR FAULTS.

Correction: 926 CUSTOMER COMPLAINT OF LOW POWER, DEF CONSUMPTION AND CEL. HOOK UP WITH DAVIE AND FIND CODES FOR ACCELERATOR PEDAL STICKING P0121. MONITOR APPLICATION PRESSURE AND NOTHING IS STICKING. FIND THAT THERE IS RUST COMING OUT OF THE TREADLE VALVE AND FRONT RELAY/ABS VALVES. CHECK FOR WATER IN AIR TANKS. FIND SECONDARY TANK IS FULL OF RUSTY WATER AND A BIG BLOCK OF ICE. WITH THE RUST FOUND AT THE VALVES IT'S LIKELY THAT WATER WAS ABLE TO TRAVEL UP TO THE VALVES AND CAUSE A FREEZING/STICKING SITUATION. THIS CAUSED THE ENGINE TO CUT POWER AS WELL AS CAUSE THE FRONT BRAKES TO REMAIN APPLIED. THE FRONT BRAKES ARE EXTREMELY OVERHEATED. THE SHOES ARE MELTED, THE DRUMS ARE ORANGE AND GREASE HAS COME OUT OF ALL OF THE COMPONENTS. SENT IN LIST OF REPAIRS FOR THIS FAULT AND MOVED ON. UNIT HAS FAULTS FOR CRANKCASE AIR PRESSURE P1407. FOLLOW T/S IN DA AND FIND THAT THE CCV FILTER IS IN NEED OF REPLACEMENT. WHEN TESTING THE CONNECTOR FOR THE CCV PRESSURE SENSOR WAS DAMAGED AND WILL NEED TO BE REPLACED. SEND IN FINDINGS. 126 COUNTS OF COOLANT LEVEL LOW P1560. PRESSURE TEST SYSTEM AND FIND NO LEAKS. RAD CAP POPS AT 12PSI WHICH IS A BIT LOW. OHM OUT WIRES TO PCI AND THEY ARE IN SPEC AT 0.5 OHMS EACH. WILL NEED A NEW SURGE TANK AS IT WILL COVER ALL OF THE FAILURES. RECOMMEND REPINNING CONNECTOR, PIN DRAG IS GOOD BUT ON THE LOW END OF ACCEPTABLE. DEF DOSING FAULTS P3903 AND P3992. RUN PUMP PRIME TEST AND FIND SYSTEM MAKES GOOD PRESSURE, NO EXTERNAL LEAKS. REMOVE STEPS AND WASH DOWN DPF AREA AS IT IS VERY MUDDY. REMOVE DEF INJECTOR AND TEST FOR LEAKS, DEF INJECTOR IS LEAKING. INSPECT DECOMP TUBE AND SCR. SOME DEF BUILDUP AND SCR DEGRADATION, SCR APPEARS TO BE REUSABLE. CUSTOMERS CHOICE ON WHETHER THEY WANT TO TRY RUNNING IT AS THERE ARE NO EFFICIENCY FAULTS YET. SEND IN FINDINGS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$68.99	$68.99

Task 1 Subtotals		Parts:	$0.00
	4.00	Labor:	$862.40
		Miscellaneous:	$68.99
		Task 1 Subtotals	$931.39

Task: 2 43-010003 Exhaust System - Emissions Control - Repair — **Department: Service**

Complaint: CHECK AND REPAIR FOR DEF DOSING VALVE LEAKS DEF - REPLACE DEF DOSING VALVE.

Correction: DECLINED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$0.00	$-

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

Task: 3 45-000032A DEF SYSTEM SERVICE SPECIAL — **Department: Service**

Complaint: RECOMMEND SERVICE DEF SYSTEM - REPLACE DEF FILTERS, CHECK DEF QUALITY

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: **06AS68513**
Date / Hour: 11/28/2024 8:02:18AM
Repair Order: 68513
Customer: 15907
Branch: Leduc
Total Invoice: $977.96
Charge

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0
Office Phone: (780) 812-6322
Shop Phone: 7808126322
Email: ap@edgeenergy.ca

Work: (780) 812-6322

Customer P/O: R-71JH
Open Date: 11/25/2024
Completion Date: 11/26/2024
Add User: Mtaylor
Salesperson: brandons

Correction: DECLINED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$0.00	$-

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

Task: 4 13-010004 Brakes - Front Brakes / Drums - Replace **Department: Service**

Complaint: CHECK AND REPAIR FOR FRONT BRAKE STUCK ON AND OVERHEATED, VALVES FROZE UP FROM MOISTURE IN THE AIR TANKS. REPLACE STEER AXLE WHEEL SEALS, SHOES, DRUMS, HUB OIL, S-CAM SEALS.
Correction: DECLINED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$0.00	$-

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

Task: 5 64-000000 Air System **Department: Service**

Complaint: CHECK AND REPAIR FOR MOISTURE IN THE AIR SYSTEM - REPLACE AIR DRYER, REROUTE AIR TANK DRAIN CORD, DRAIN AIR TANKS.
Correction: DECLINED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$0.00	$-

Task 5 Subtotals Parts: $0.00
0.00 Labor: $0.00
Task 5 Subtotals $0.00

Task: 6 45-014007 Filter - Crankcase Ventilation **Department: Service**

Complaint: CHECK AND REPAIR FOR P1407 CODE RELATED TO CRANKCASE FILTER REQUIRING SERVICE - REPLACE BROKEN SENSOR AND CCV FILTER.
Correction: DECLINED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$0.00	$-

Task 6 Subtotals Parts: $0.00
0.00 Labor: $0.00
Task 6 Subtotals $0.00

** See Last Page for Invoice Total **

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AS68513**
Date / Hour: 11/28/2024 8:02:18AM
Repair Order: 68513
Customer: 15907
Branch: Leduc
Total Invoice: $977.96
Charge

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0
Office Phone: (780) 812-6322
Shop Phone: 7808126322
Email: ap@edgeenergy.ca

Work: (780) 812-6322

Customer P/O: R-71JH   Open Date: 11/25/2024   Completion Date: 11/26/2024
Add User: Mtaylor   Salesperson: brandons

Task: 7 03-010524 Instruments - Coolant Sensor - Replace **Department: Service**

Complaint: CHECK AND REPAIR FOR 126 COUNTS OF LOW COOLANT, NO LEAKS DETECTED - RECOMMEND REPLACE SURGE TANK FOR STICKING FLOAT.
Correction: DECLINED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$0.00	$-

Task 7 Subtotals	Parts:	$0.00
	Labor:	$0.00
	Task 7 Subtotals	$0.00

Task: 8 43-020003 Exhaust System - Exhaust Manifold - Repair **Department: Service**

Complaint: CHECK AND REPAIR FOR EXHAUST LEAKS AT EXHAUST MANIFOLD CYLINDER 1 AND EGR VALVE - REPLACE EGR VALVE AND RESEAL EXHAUST MANIFOLD.
Correction: DECLINED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$0.00	$-

Task 8 Subtotals		Parts:	$0.00
	0.00	Labor:	$0.00
		Task 8 Subtotals	$0.00

GST/HST Number:
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	$46.57
Total:	$46.57

	Total Parts:	**$0.00**
4.00	**Total Labor:**	**$862.40**
	Total Miscellaneous:	**$68.99**
	Invoice Subtotal:	**$931.39**
	Total Tax:	**$46.57**
	Total Invoice:	**$977.96**

Payment Method	Terms	Due Date
Charge	Net 15th of month	12/15/2024

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: **06AS68513**
Date / Hour: 11/28/2024 8:02:18AM
Repair Order: 68513
Customer: 15907
Branch: Leduc
Total Invoice: $977.96
Charge

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LAC LA BICHE, AB T0A 2C0

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BOX 1230
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Office Phone: (780) 812-6322
Shop Phone: 7808126322
Email: ap@edgeenergy.ca

Work: (780) 812-6322

Customer P/O: R-71JH
Open Date: 11/25/2024
Completion Date: 11/26/2024
Add User: Mtaylor
Salesperson: brandons

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF $____________ FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS $30.00 PER DAY STORAGE FEE.

SIGNATURE ________________________ DATE/TIME ____________________

PRINT NAME: ________________________

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice:	**02NP841695**
Date / Time:	11/29/2024 10:51:10AM
Parts Order:	841695
Customer:	15907
Branch:	North
Invoice Total:	**$1,430.75**

*** Charge ***

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca;
parts@edgeenergy.ca

Customer P/O: R71-CP   Inside Slmn: Kenglish   Delivery Method: LAC LAC BICHE TRANS PPD

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	L71-6024	ASSIST-STRUT T880	EA	1 Bin Location: PR15H	$664.27	$664.27
P0100	L71-1017	STRUT-ASSIST,LOCKING HOOD	EA	1 Bin Location: PR15I	$609.74	$609.74
P0100	R34-6002-05027RF0Z	FASTENER-THREAD EXTERIOR M5 .8X27 STL10.	EA	8 Bin Location: 04F02D	$0.68	$5.44
P0100	2035973PE	GASKET-EXHAUST, EGR	EA	1 Bin Location: 28G02A	$42.13	$42.13
P0100	2120190PE	GASKET-EGR	EA	1 Bin Location: 28F06C	$13.62	$13.62
P0100	1917870PE	GASKET,EXHAUST	EA	1 Bin Location: 26I03B	$16.19	$16.19
P0100	12065287	CONNECTOR-SEALED ASM CONN 3F M/P	EA	1 Bin Location: 02E01B	$6.13	$6.13
P0100	CN26200	TERMINAL-F SPADE 16-18GA PACK 150SE	EA	3 Bin Location: 02B07B	$1.70	$5.10

Customer Tax ID: 715640298RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	$68.13
Total:	$68.13

Invoice Subtotal:	**$1,362.62**
Total Tax:	**$68.13**
Invoice Total:	**$1,430.75**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	12/15/2024

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE:______________________________

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **02NP841695**
Date / Time: 11/29/2024 10:51:10AM
Parts Order: 841695
Customer: 15907
Branch: North
Invoice Total: $1,430.75
*** Charge ***

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca;
parts@edgeenergy.ca

Customer P/O: R71-CP   Inside Slmn: Kenglish   Delivery Method: LAC LAC BICHE TRANS PPD

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price

PRINT NAME: ____________________________

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AP293562**
Date / Time: 8/1/2024 10:18:43AM
Parts Order: 293562
Customer: 15907
Branch: Leduc
Invoice Total: $921.36
*** Charge ***

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca;
parts@edgeenergy.ca

Customer P/O: R71 | Inside Slmn: jshaw | Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	P27-1048	SWITCH-KEY DOUBLE BIT	EA	1 Bin Location: 29F06A	$76.74	$76.74
P0100	D61-1012	STARTER - PACCAR	EA	1 Bin Location: R051 E	$800.75	$800.75

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	$43.87
Total:	$43.87

Invoice Subtotal:	**$877.49**
Total Tax:	**$43.87**
Invoice Total:	**$921.36**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	09/15/2024

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
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SIGNATURE:____________________

PRINT NAME: ____________________

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **02NP824257**
Date / Time: 9/16/2024 9:35:34AM
Parts Order: 824257
Customer: 15907
Branch: North
Invoice Total: $758.14
*** Charge ***

Page 1 of 1

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 7808126322

Customer P/O: R-71-CP | Inside Slmn: brandons | Delivery Method: BRANDON S

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
D1180	P621725	FILTER-AIR CLEANER	EA	1	$211.12	$211.12
				Bin Location: PR52F2		
F0375	FS19765FLG	FILTER FUEL WATER SEPARATOR	EA	2	$24.10	$48.20
				Bin Location: 34B		
	EHC055	Enviro Charge		2	$0.55	$1.10
P0100	2277129PE	FILTER-FUEL	EA	2	$87.55	$175.10
				Bin Location: 56C		
	EHC125	Enviro Charge		2	$1.25	$2.50
P0100	1922496PE	ELEMENT-FILTER OIL CENTRIFUGAL 144/MM	EA	2	$77.61	$155.22
				Bin Location: 57D		
	EHC055	Enviro Charge		2	$0.55	$1.10
P0100	2234788PE	OIL FILTER ELEMENT	EA	2	$62.60	$125.20
				Bin Location: 57B		
	EHC125	Enviro Charge		2	$1.25	$2.50

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 $36.10

Total: $36.10

Total Parts:	**$714.84**
Total EHC:	**$7.20**
Invoice Subtotal:	**$722.04**
Total Tax:	**$36.10**
Invoice Total:	**$758.14**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	10/15/2024

Please have Brandon deliver on Thursday.

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
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SIGNATURE:______________________________

PRINT NAME: ______________________________

GREATWEST TRP

204A Highway Avenue | Fox Creek | Alberta | T0H 1P0 | Phone: 780-622-5642

Sold To:
EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To:
EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

PARTS INVOICE NUMBER
PF8006704

Date: 11-14-24
02:57PM

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
50697	780 812-6322	CAN	WILL CALL	R-71JH

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
Z1-EDGE	79A9762RMAN	CLUTCH-FAN	1	1			1726.13	1726.13
	79A9762RMAN#	CORE	1	1			484.00	484.00
	79A9762RMAN*	CORE TBRB	-1	-1			484.00	-484.00
	COUPON	PACCAR LOYALTY COUPON	-1	-1			30.00	-30.00
	HORTON REMAN FAN CLUTCHES							

THANK YOU! WE APPRECIATE YOUR BUSINESS!
****
MONDAY-FRIDAY 8:00AM-12:00PM, 1:00PM-5:00PM
CLOSED SATURDAY AND SUNDAY
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: FOXCREEKPARTS@GREATWESTKENWORTH.COM

Customer Print Name: ______________________

Customer Signature: ______________________ **Date:** ______________

Sub Total	1696.13
Freight	0.00
GST	84.81
Sales tax	0.00
Please Pay	1780.94

CUSTOMER **220**
GST# R139766661

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC – CALGARY – CLAIRMONT – FOX CREEK – LETHBRIDGE – REDCLIFF – RED DEER

INVOICE

KCPD Investments Inc.
BN 719570228
GST/HST Registration No.
719570228RC0001

Bay 4, 1804 4th Street
Nisku, AB T9E 7T8
kcpdinvestments@gmail.com
+17806677826

Bill to
Dustin Rizolli
Edge Energy Logistics
7506 43 St
Leduc AB T9E 7E8

Ship to
Dustin Rizolli
Edge Energy Logistics
7506 43 St
Leduc AB T9E 7E8

Invoice details
Invoice no.: 145
Terms: Due on receipt
Invoice date: 2026-07-08
Due date: 2026-07-08

P.O #: UNIT# R-71

#	Product or service	Description	Qty	Rate	Amount	Tax
1.	**Auction Package- Tridem Tractor Polish - Wheels Off**	Wheels Off: 3 Stage power sand & 3 Stage power polish of (8) Eight Rims, (2) Two Fuel Tanks, (2) Two Step boxes 4 Stage Power Polish: (2) Stainless Exhaust Stacks, (2) Headlights- 1 Stage (1) DEF Tank (LRG) , (1) Visor, (1) Front Grill (1) Chrome Bumper (one stage only)- SERVICE INCUDES COMPLIMENTARY WASH & ACID TREATMENT	1	$2,650.00	$2,650.00	GST
2.	**Auction - Headache Rack- Flat**	3 Stage power sand followed by 3 stage power polish- tape off areas close to paint	1	$425.00	$425.00	GST
3.	**Detail- Cab & Sleeper**	Complete interior detail of the cab & sleeper- COMP	1	$0.00	$0.00	GST

Etransfers are set to Auto Deposit at KCPDinvestments@gmail.com

Subtotal	$3,075.00
GST @ 5% on $3,075.00	$153.75
Total	**$3,228.75**
Overdue	2026-07-08

Note to customer
UNIT# R-71

SSCUSTOMZ EQUIPMENT LTD.
12113 38 st NW
AB T5W 2H9
7809082044
sstrand@sscustomz.ca
GST/HST Registration No.: 70212 5477
RT0001

SSCustomz Equipment Ltd.
Mobile Heavy Duty Repair
Owner
Shaun Strand
780-908-2044
sscustomz@hotmail.ca

INVOICE

BILL TO
CHRIS RIZZOLI
EDGE ENERGY
BOX 1230
LAC LA BICHE ALBERTA T0A
2C0

INVOICE # 1978
DATE 04/03/2025
DUE DATE 04/03/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/03/2025	**DIAGNOSE**	UNIT R-71, 1XKZPPEX8JJ993362, 586,316 KM, -DIAGNOSE CAUSE OF ENGINE SHUTTING DOWN. RAN THE UNIT AND CONNECTED THE COMPUTER TO CHECK FOR FAULTS, THERE WERE NO FAULTS IN THE ENGINE ECM, CONNECTED WITH J-PRO AND FOUND THERE WAS AN F-CAN FAULT, THE UNIT HAD ALL LIGHTS COME ON THEN SHUT DOWN. WASHED THE ENGINE AND WIRING AND DROVE THE TRUCK IN THE SHOP, STARTED TO SHAKE THE HARNESS TO SEE IF I COULD FIND AN ISSUE QUICKLY BUT NO LUCK, WILL REQUIRE FURTHER TROUBLESHOOTING.	2	140.00	280.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/03/2025	**DIAGNOSE**	UNIT R-71, 1XKZPPEX8JJ993362, 586,316 KM, -DIAGNOSE CAUSE OF ENGINE SHUTTING DOWN. THIS MORNING THE UNIT WOULD NOT START AND THERE WAS NO COMMUNICATION FROM THE ENGINE, THE COMPUTER AND TRUCK WOULD NOT SPEAK TO THE ENGINE AND THE CRANKCASE VENTILATION MODULE WAS SPINNING AT FULL SPEED. WENT THROUGH THE POWER GROUND AND IGNITION AT THE ECM, IT WAS OK. WENT THROUGH THE A-CAN, V-CAN AND E-CAN AND ALL LEGS MEASURED CORRECTLY. TRIED TO SPEAK TO THE ENGINE ECM WITH A BREAKOUT HARNESS AND HAD NO COMMUNICATION, FOUND A TEST ECM AND INSTALLED IT ON THE ENGINE AND THE UNIT NOW HAD COMMUNICATION AND THE ENGINE STARTED, WAS ABLE TO CLEAR ALL CODES, UNIT REQUIRES AN ECM. -REPAIR FOR LEFT INNER FENDER BOLT BROKEN. HAD TO REMOVE THE LEFT CAB PANEL TO ACCESS THE TOP OF THE BOLT TO HEAT IT AND EXTRACT IT.	8	140.00	1,120.00
19/03/2025	**REPAIR**	UNIT R-71, 1XKZPPEX8JJ993362, 586,316 KM, -SWAPPED THE ENGINE ECM WITH A CUSTOMER SUPPLIED ECM, CLEARED ALL FAULTS AND RAN THE ENGINE, ENGINE RUNS NORMALLY AND NO FAULTS RETURNED, TOOK THE UNIT FOR A ROAD TEST AND OPERATION WAS NORMAL. HAD A SLIDE LOCK LEVER BREAK ON ONE OF THE CONNECTORS AT THE FIREWALL, INSTALLED A NEW LOCK LEVER AND TIED UP THE HARNESS.	1.50	140.00	210.00
19/03/2025	**PARTS**	R-71 -LOCK LEVER	1	8.32	8.32
19/03/2025	**SHOP SUPPLIES**	SHOP SUPPLIES	1,610	0.15	241.50

Thank you for your business. I look forward to seeing you in the future please don't hesitate to call if you require assistance.

SUBTOTAL	1,859.82
GST @ 5%	93.00
TOTAL	1,952.82

BALANCE DUE **$1,952.82**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	93.00	1,859.82

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 09870

Location: Leduc Date: 07/02/2024

Truck/Trailer Information		
Unit #: R-71	Kilometres: 512 758	Hours: 12203
Make: Kenworth	VIN: 1XKZPPEX8JJ993362	Plate #: OEK969

Parts and Materials

1- Kenwood Radios 2-way from Pace inventory

Description of Work Completed

Install & test 2-way radio

Completed By: Tyler Janzen	Signature: Tyler Janzen	Date: 07/02/2024
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 09872

Location: Leduc Date: 07/11/2024

Truck/Trailer Information		
Unit #: ~~R-04~~ R-71	Kilometres: 514850	Hours: 12302
Make: Kenworth	VIN: 1XKZPPEX8JJ993362	Plate #: ~~0CK969~~ 0CK969

Parts and Materials

1 - used seat height control

Description of Work Completed

Diagnose seat suspension operation. Found automatic air valve was bypassing. Disconnected valve & installed manual valve. Needs new seat suspension controls.

Completed By: Tyler Janzen	Signature: Tyler Janzen	Date: 07/11/2024
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

Repair Request (Cry Sheet)

EDGE ENERGY
LOGISTICS

Date: sept 10/2024 Name of Driver: Alan Cadieux

Unit#: R71 KM's 534806 Hrs: 12,713.8

Repairs requested/defects:
- orange check engin light Remains on always.
- erratic engine fan operation.
- Truck will not maintain more than 20 pounds of air pressure overnight.
- passengers side mirror cracked up ← order mirror
- marker lights on chain up light extensions are all out.
- Excessive ~~red~~ moisture in wet tank.
- switch to Raise or lower passengers side window does not always work. — switch
- engine service due
- air conditioning does not work
- some drive tires have uneven wear pattern.

[signature] Signature of Driver

__________ __________ Name and signature of Mechanic once repairs completed.

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 2471

Location: LLB shop Date: Sept 11/24

Truck/Trailer Information		
Unit #: R-71	Kilometres: 534 806	Hours:
Make: Kenworth	VIN:	Plate #:

Parts and Materials

1x C54/044 oil filter
1x (P) 2277129PE fuel filter
1x LF 16368 oil filter
1x FS19765
40L of 15W40 oil

Description of Work Completed

Service engine

Completed By: [signature]	Signature: [signature]	Date: Sept 11/24
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 2454

Location: LLB Shop Date: July 24/24

Truck/Trailer Information		
Unit #: R-71	Kilometres: 519 091	Hours: 12404
Make:	VIN:	Plate #:

Parts and Materials

1x oil filter 2234188
1x oil filter 1922496
1x coolant filter WF2122
1x fuel filter ~~227~~ 7129PE
1x FS19765
1x Cab Filter CF19102
1x radio microphone KMC-65
1x air filter P621725

Description of Work Completed

Clean all batteries terminals
check over truck
fix coolant leaks
grease unit
check all level
Secure inside sleeper stud where sticking out & secure them

Completed By: Jess	Signature: [signature]	Date: July 24/24
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

PACE

EDGE ENERGY LOGISTICS

Truck/Trailer 300 hr Service Inspection

Location: LLB Shop

Date: July 26/24

Truck/Trailer Information

Unit #: R-71	**Kilometers:** 519 091	**Hours:** 12 404
Make: Kenworth	**VIN:**	**Plate#:**

Interior/ Cab		Exterior continued....		Engine continued....		Undercarriage continued...	
Windshield	✓	Reflectors/Flashers	✓	Engine Mounts	✓	Torque Arms	✓
Wipers & Washer	✓	Signal Brake Lights	✓	Water pump	✓	Underbody	✓
Instruments/Odometer	✓	Exterior lights	✓	Draglink	✓	Air Tanks & Mounts	✓
Seats	✓	Batt Connections/Mounts	✓	Drive Shaft	✓	Cam Bushing	✓
Moldings/Sunvisor	✓	Fifth Wheel/Hitch Function (Inc Bed Truck)	✓	Pitman Arm	✓	Brake Pot & Mounting	✓
Air & Electric Horn	✓	Fifth wheel airline/electrical	✓	King Pins	✓	Wheel Seals	✓
Interior lights	✓	**Engine Compartment**		Shocks	✓	Slack Adjustors	✓
Heater/AC Operation	✓	Check Air Filter	✓	Tie Rod & Ends	✓	Drum/Disc Condition/Thick	✓
Clutch Freeplay	✓	Change All Fluid Filters	✓	Springs, Pins & Bushings	✓	Dayton, Ears & Wedges	N/A
Mirrors & Brackets	✓	Check Fluid Levels	✓	Wheel Bearings	✓	Stabilizers/Torsion bars	N/A
Brake Pedal	✓	Check for Leaks	✓	**Undercarriage**		Dayton, Ears & Wedges	N/A
Master Switches	✓	Engine Control/Starter	✓	Park Brake	✓		
Exterior		Air Intake System	✓	Transmission Mounts/inputs	✓	First Aid kit	✓
Doors, Hood, Cab, Fender	✓	Alt Mount, Belt & Wiring	✓	Auxiliary Transmission Mounts/inputs	✓	Backup Alarm	✓
Steps, Latches & Handles	✓	Fan, Belt & Shroud, Pulleys	✓	U-Joints & Steady Brng	✓	Fire Extinguisher	✓
Fuel Tanks & Mounts	✓	AC Mount, Belt & Cond	✓	Diff Breathers/Filters	✓	Triangles/Flares	✓
Hub Levels	✓	Air Compressor & Lines	✓	Springs & U-Bolts	✓	**Picker Cab**	
Bumpers/License Plate	✓	Exhaust Manifold	✓	Wear Pads	✓	~~Load Mass Indicator~~	
Mud Flaps	✓	Air to Air Connections	✓	Air Bags	✓	~~A to B Function~~	
Winch/Winch function	✓	Rad, Mounts and Cond	✓	Hangers	✓	~~Interior Light~~	
Air Lines & Glad Hands	✓	Power Steering Pump (fluid)	✓	Air Lines & Wiring	✓	~~Cab Heater~~	
Trailer Cord & Ends	✓	Steering Box/Column/Linkage	✓	Frame & Crossmembers	✓	~~Work Lights~~	
Tire Pressure & Wear/Tread	✓	Positive air shut off	✓			~~Hydraulic hoses/connection~~	
Headlights (Low/High)	✓	Starter Mount & Cond	✓				

☑ **Change Engine Oil and Description:**

☑ **Lube Chassis and Drive Line:**

Repairs Required:

Parts Needed:

☐ **Repairs Completed on Work Order#**

☐ **Service/Repair Information input into Samsara**

Mechanic: Jess	**Signature:** [signature]	**Date:** July 26/24
Supervisor Acknowledgement:	**Signature:**	**Date:**

EDGE ENERGY LOGISTICS

Repair Request (Cry Sheet)

Date: July 28/2024 Name of Driver: Alan Cadieux

Unit#: R71 KM's 519091 Hrs: 12,406.0

Repairs requested/defects:

- Drivers seat has several problems, lumbar support & air Ride do not work.
- Tilt for back of seat is unpredictable and can and does dissappear into the bunk suddenly & without warning. In the case of needing to step on the clutch this could lead to an accident. very unsafe!

Signature of Driver

Name and signature of Mechanic once repairs completed.

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 2457

Location: LLB Shop Date: aug 7 2024

Truck/Trailer Information		
Unit #: R-71	Kilometres: 522 055	Hours: 12477
Make: Kenworth	VIN:	Plate #:

Parts and Materials

1X Seat
1X seat cover

Description of Work Completed

Replace driver seat
put seat cover
load tested all batterie tested good

Completed By: Jos	Signature:	Date:
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 09870

Location: Leduc Date: 07/02/2024

Truck/Trailer Information		
Unit #: R-71	Kilometres: 512 758	Hours: 12203
Make: Kenworth	VIN: 1XKZPPEX8JJ993362	Plate #: OEK969

Parts and Materials

1- Kenwood Radios 2-way from Pace inventory

Description of Work Completed

Install & test 2-way radio

Completed By: Tyler Janzen	Signature: Tyler Janzen	Date: 07/02/2024
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 09872

Location: Leduc Date: 07/11/2024

Truck/Trailer Information		
Unit #: ~~R-04~~ R-71	Kilometres: 514850	Hours: 12302
Make: Kenworth	VIN: 1XKZPPEX8JJ993362	Plate #: ~~0CK969~~ 0CK969

Parts and Materials

1- used seat height control

Description of Work Completed

Diagnose seat suspension operation. Found automatic air valve was bypassing. Disconnected valve & installed manual valve. Needs new seat suspension controls.

Completed By: Tyler Janzen	Signature: Tyler Janzen	Date: 07/11/2024
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

Location: LLB SHOP Date: NOV 7/24

Truck/Trailer Information	
Kilometres: 553 162	Hours: 13122
VIN:	Plate #:

Parts and Materials

1 x 4411 BEACON BULB
40l 15W40 OIL
1x 2234788 OIL FILTER

Description of Work Completed

REPLACE 3 DRIVE TIRES FROM R-73 1 WAS FLAT
2 ON LH CENTER + 1 OUTSIDE CENTER (FLAT)
REPAIR BEACON LIGHTS.
REPAIR AIR SEAT SUPPLY
TIGHTEN LOOSE GRILLE (MISSING BOLTS)
GREASE UNIT.

Completed By: Joel	Signature:	Date:
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 3912

Location: LLB Date: FEB 12/25

Truck/Trailer Information		
Unit #: R-71	Kilometres: 579,993	Hours: 13,832
Make: KENWORTH T-880	VIN:	Plate #:

Parts and Materials

1 x FS 19765 FUEL/WATER FILTER
2 x M8 x 35mm BOLTS.
1 x MINI FUSE HOLDER
1 x ATM 25 FUSE

Description of Work Completed

CK NO START CONDITION - FUEL WATER SEPARATOR SUCKING AIR (O-RING HAD GRIT) CLEAN AREA, REMOVE FILTER, CLEAN HOUSING LUBRICATE NEW O-RING & INSTALL NEW FILTER NOTE: (TOP FILL CAP WAS MISSING O-RING AS WELL).

INSTALL BOLTS IN GRILLE (MISSING)

TROUBLESHOOT POWER MAINT / POSITIVE AIR.
- CORRODED FUSE HOLDER IN BATTERY BOX.

Completed By: LEO CURE	Signature: [signature]	Date: FEB 12/25
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

Repair Request (Cry Sheet)

EDGE ENERGY
LOGISTICS

Date: April 17th/2025 Name of Driver: Alan Cadieux

Unit#: K71 KM's 599,355 Hrs: 13,799

Repairs requested/defects:

- one of the two [illegible] switches on top of the battery box is seized in the "on" position.
- continuously getting orange warning about, "High current draw from batteries, check charging system."
- passengers side deck pin box Lid's plate steel, one of the steel hinges seized up and sheared off.

Signature of Driver

Name and signature of Mechanic once repairs completed.

Repair Request (Cry Sheet)

EDGE ENERGY LOGISTICS

Date: may 3rd/2025 Name of Driver: Alan Cabilux

Unit#: R71 KM's 607496 Hrs: over hrs.

Repairs requested/defects:

√- engine service is overdue more than a few hours.

√- air conditioning is very weak but not a total failure. nearly complutly ineffective.

- high current draw from batteries orange warning now & then.

° trailer ABS light is on half the time Regardless of what trailer.

______ Signature of Driver

______ Name and signature of Mechanic once repairs completed.

Repair Request (Cry Sheet)

EDGE ENERGY
LOGISTICS

Date: Feb 19/2025   Name of Driver: Alan Cadieux

Unit#: R71   KM's 583444   Hrs: 13,931.7

Repairs requested/defects:

✓ - 2 potential Hydraulic Leaks, one from the Hydraulic oil Reservoir + one from around the winch control lever in the chain box

✓ - air cylinder on Dimensional sign leaks.

[signature] Signature of Driver

Chad Name and signature of Mechanic once repairs completed.

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 4221

Location:________________ Date: oct 27/25

Truck/Trailer Information		
Unit #: R-71	Kilometres:	Hours:
Make:	VIN:	Plate #:

Parts and Materials

LF16368 Oil filter
CS41044

Description of Work Completed

Service and grease unit

43L of oil

grease unit

Completed By: [signature]	Signature: [signature]	Date:
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

EDGE ENERGY LOGISTICS

Equipment Work Order WO- 4284

Location: LLB Shop Date: dec 23/25

Truck/Trailer Information		
Unit #: R-71	Kilometres:	Hours:
Make: Kenworth	VIN:	Plate #:

Parts and Materials

1X Control valve EgR 2412200
2135209PE manifold bolt X18
1895972PE turbo bolt X4
2252242PE 1X
manifold gasket kit

Description of Work Completed

Replace manifold gasket and Egr control valve

Completed By: Joss	Signature:	Date:
Completed By:	Signature:	Date:
Manager:	Signature:	Date:

INVOICE

KCPD Investments Inc.
BN 719570228
GST/HST Registration No.
719570228RC0001

Bay 4, 1804 4th Street
Nisku, AB T9E 7T8
kcpdinvestments@gmail.com
+17806677826

Bill to
Dustin Rizolli
Edge Energy Logistics
7506 43 St
Leduc AB T9E 7E8

Ship to
Dustin Rizolli
Edge Energy Logistics
7506 43 St
Leduc AB T9E 7E8

Invoice details
Invoice no.: 145
Terms: Due on receipt
Invoice date: 2026-07-08
Due date: 2026-07-08

P.O #: UNIT# R-71

#	Product or service	Description	Qty	Rate	Amount	Tax
1.	**Auction Package- Tridem Tractor Polish - Wheels Off**	Wheels Off: 3 Stage power sand & 3 Stage power polish of (8) Eight Rims, (2) Two Fuel Tanks, (2) Two Step boxes 4 Stage Power Polish: (2) Stainless Exhaust Stacks, (2) Headlights- 1 Stage (1) DEF Tank (LRG) , (1) Visor, (1) Front Grill (1) Chrome Bumper (one stage only)- SERVICE INCUDES COMPLIMENTARY WASH & ACID TREATMENT	1	$2,650.00	$2,650.00	GST
2.	**Auction - Headache Rack- Flat**	3 Stage power sand followed by 3 stage power polish- tape off areas close to paint	1	$425.00	$425.00	GST
3.	**Detail- Cab & Sleeper**	Complete interior detail of the cab & sleeper- COMP	1	$0.00	$0.00	GST

Etransfers are set to Auto Deposit at KCPDinvestments@gmail.com

Subtotal	$3,075.00
GST @ 5% on $3,075.00	$153.75
Total	**$3,228.75**
Overdue	2026-07-08

Note to customer

UNIT# R-71

Northern Heavy Duty Repair Ltd
PO BOX 2115
Lac La Biche, AB T0A 2C0, CA
northernhdr@gmail.com
(780) 623-0708

Invoice: 15347
Date: 5/27/2026

Bill To
Edge Energy Logistics Inc.

Ship To
Edge Energy Logistics Inc.
BOX 1230
LAC LA BICHE, AB
T0A 2C0, CA

Remit Payment To
Northern Heavy Duty Repair Ltd
PO BOX 2115
Lac La Biche, AB
T0A 2C0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
5774	Net 30	6/26/2026	Not provided		R-71

Item	Description	Quantity	Rate	Amount
Complaint: 4 AXLE TRUCK CVIP				
Cause: Customer request				
Labor	Chassis / Chassis / 4 AXLE TRUCK CVIP - Completed: 5/27/2026	1.00000	$577.50	$577.50
			Subtotal	$577.50
Complaint: REINSPECT				
Cause: Customer request				
Labor	Chassis / Chassis / REINSPECT - Completed: 5/27/2026	1.00000	$165.00	$165.00
			Subtotal	$165.00

Unit: R-71 **VIN:** 1XKZPPEX8JJ993362
2018 Kenworth T880
Chassis: 728,972 Kilometers
Engine: 16,664 Hours

Labor	$742.50
Pre-Charge Subtotal	$742.50
GST (5% of $742.50)	$37.13
Total	$779.63
Payments & Credits	$0.00
Balance Due	$779.63

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.

GST# :782506521

Customer Signature:________________________

Printed Name:__________________________**Date:**__________

GREATWEST KENWORTH LTD

KENWORTH

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To:

EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

PARTS INVOICE NUMBER
PG3571575

Date: 05-13-26

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
50697	780 812-6322	DWB	WILL CALL	1365

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	QUOTE TITLE - module							
HANEL	Q27-1048-1200	MODULE-DOOR CONTROL, DRIV	1	1		1129.18	813.01	813.01
	ship purolator prepaid							
	PICKLIST CREATED BY: DWB							
	FREIGHT		1	1		48.00	40.00	40.00

THANK YOU! WE APPRECIATE YOUR BUSINESS!
****
MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM
01:57PM PARTS TAX

Customer Print Name: ______________________

Customer Signature: ______________________ Date: ____________

220

Sub Total	813.01
Freight	40.00
GST	42.65
Sales tax	0.00
Please Pay	895.66

CUSTOMER
GST# R139766661

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC – CALGARY – CLAIRMONT – FOX CREEK – LETHBRIDGE – REDCLIFF – RED DEER

JBS Mechanical Inc
Whitecourt Alberta T7S 1N5
Whitecourt, AB T7S 1N5
Box 353
jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
45721	1/8/2026

P.O. No.	Terms
	Due on receipt

Invoice To

EDGE ENERGY LOGISTICS
594062 RR 125B
WHITECOURT, AB T7S 0B8

Location	Work Order #	Make/Model	Unit Number
Shop	17471	Kenworth	R-71

Item	Description of Item	Bin	Qty	Rate	Amount
Regular Time	Customer complaint unit is not building primary air and fan not shutting off pulled airdryer cartridge to inspect everything looked good found air line not fully seated into fitting for primary air line off air dryer installed new furrel fittings and small chunk of air line unit is now building air properly		1.5	140.00	210.00
Regular Time	Found air leaking out of abs relay valve between axle 2-3 pulled valve out and changed with new. Ran unit confirmed no leaks		2.25	140.00	315.00
X106-B	TEE 1/4" FPT X 1/4 MPT EXT	Bin 5 J	1	3.64	3.64
112-D	CLOSE NIPPLE 1/2" MPT	Bin 5 H	2	1.93	3.86
1468-8D	AB CONNECTOR 1/2" TUBE X 1/2" MPT	Bin 5 F	1	4.68	4.68
PC1468-6B	CONNECTOR DOT 3/8" TUBE X 1/4" MPT	Bin 5 C	1	5.38	5.38
1462-6	AB UNION COUPLER 3/8"	Bin 5 E	1	4.20	4.20
PC1462-4	UNION COUPLER DOT 1/4" TUBE	Bin 5 C	1	8.67	8.67
803115	R-12 RELAY VALVE ABS	S 13 D	1	110.15	110.15
1461-8	AB COMPRESSION NUT 1/2"	Bin 5 E	2	1.48	2.96
1460-8	AB COMPRESSION SLEEVE 1/2"	Bin 5 E	5	0.32	1.60
1460-12	AB COMPRESSION SLEEVE 3/4"	Bin 5 E	2	0.90	1.80
Shop Supplies	8% of Base Labour		3.75	13.20	49.50
	Year 2017 VIN 1XKZZPPEX8JJ993362 15753hr 688592km				

Customer Signature_______________________

2% Interest charged on overdue invoices

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$721.44
GST/HST	$36.07
Total	**$757.51**
Payment	-$757.51
Balance Due	**$0.00**

Cummins Authorized Dealer

ACDelco

PACIFIC TRUCK

SMR

LIGHT & HEAVY • PARTS & SERVICE

Diesel Trucks

Ph: (780) 623-7100

Site 645-2, RR2 Lac La Biche, AB T0A 2C2

After Hours Parts: (780) 623-0391

30th Anniversary 1995 - 2025

www.smrdieseltrucks.com

Invoice: **0167282.02**
Date / Hour: 2/23/2026 10:48:58AM
Repair Order: 67282
Customer: 2431
Branch: 1
Total Invoice: $3,394.98
CHARGE

Bill To: EDGE ENERGY LOGISTICS INC
PO BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
PO BOX 1230
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-812-6322 Dustin
Shop Phone: 780-520-2211 Chris
Email: ap@edgeenergy.ca, dustin.rizzoli@edgeenergy.ca; llbparts@edgeenergy.ca

Work: 780-812-6322 Dustin   Shop: 780-404-7043 BRADIN

Customer P/O: 1   Open Date: 02/02/2026   Completion Date: 02/12/2026

Add User: Fahad   Salesperson: ADESMARAIS

Unit Number: R-71   **Model Year: 2018**   **Make/Model: Kenworth T880**

Type: TRUCK   **VIN: 1XKZPPEX8JJ993362**   **Meter: 701942 Kilometers**

PURCHASE ORDER REQUIRED!

Task: 1 Adjustment MISC Adjustment   **Department: Service-HD**

Complaint: VALVE SET ADJUSTMENT
PACCAR MX-13

Correction: REMOVE AIR INTAKE PIPE, AIR FILTER HOUSING, VALVE COVER AND PERFORM TOP END SET.
REINSTALL ALL PARTS REMOVED.
INSTALL DASH PANELS.
INSTALL COVERS ON FLYWHEEL HOUSING.

HOOK UP COMPUTER AND TEST DRIVE.
MONITOR OPERATION WHILE TEST DRIVING.
FAN DID NOT TURN ON. NO ENGINE LIGHTS CAME ON.
MONITOR FAN WITH MANUAL FAN SWITCH. FAN TURNS ON, LIGHT IN DASH ACTIVATES. ALL GOOD.

HYDRAULIC LEAK FOUND AT VALVE ON BOTTOM OF HYDRAULIC TANK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSup	Shop Supplies		1.0	$76.85	$76.85

Task 1 Subtotals	Parts:	$0.00
	Labor:	$698.63
	Miscellaneous:	$76.85
	Task 1 Subtotals	$775.48

Task: 2 TROUBLESHO TROUBLESHOOT   **Department: Service-HD**

Complaint: TROUBLESHOOT
CHECK ENGINE LIGHT ON, WARNING LIGHTS RANDOM DIFFERENT LIGHTS O INTERMITTENT
SEAT BELT WARNING STAYS ON
ENGINE FAN STAYS ON

SEE WORK ORDER 67266

** See Last Page for Invoice Total **

Cummins Authorized Dealer

ACDelco

PACIFIC TRUCK

SMR

LIGHT & HEAVY • PARTS & SERVICE

Diesel Trucks

Ph: (780) 623-7100

Site 645-2, RR2 Lac La Biche, AB T0A 2C2

After Hours Parts: (780) 623-0391

30th Anniversary 1995 - 2025

www.smrdieseltrucks.com

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PO BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
PO BOX 1230
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-812-6322 Dustin
Shop Phone: 780-520-2211 Chris
Email: ap@edgeenergy.ca,
dustin.rizzoli@edgeenergy.ca;
llbparts@edgeenergy.ca

Work: 780-812-6322 Dustin   Shop: 780-404-7043 BRADIN

Customer P/O: 1   Open Date: 02/02/2026   Completion Date: 02/12/2026

Add User: Fahad   Salesperson: ADESMARAIS

Correction: TROUBLESHOOTING ENGINE FAULTS,
FAN AND SEAT BELT LIGHT STAYING ON
LOOK UP AND READ VARIOUS WIRING SCHEMATICS TO FIND PIN AND WIRE LOCATIONS.

TROUBLESHOOT SEAT BELT WARNING GOES ON INTERMITTENT
CHECK ALL WIRING = FOUND BROKEN WIRE BEHIND SEAT
REPAIR WIRE = NO MORE SEAT BELT WARNING INTERMITTENT

HOOK UP COMPUTER AND TEST DRIVE.
MONITOR OPERATION WHILE TEST DRIVING (45 minutes test drive)
FAN DID NOT TURN ON. NO ENGINE LIGHTS CAME ON.
UNABLE TO GET ENGINE FAN TO TURN ON TO REPLICATE CUSTOMER CONCERN
MONITOR FAN WITH MANUAL FAN SWITCH = FAN TURNS ON
ENGINE TEMP STAYED AT AROUND 175C - 185C
LIGHT IN DASH ACTIVATES PROPERLY = GOOD

NO OTHER LIGHT WENT ON WHILE DRIVE TESTING UNIT

UNIT HAS INACTVE AND ACTIVE FAULTS FOR THE EGR
TRUCK IS DELETED
ADVISED CUSTOMER, THERE IS AN EGR DELETE THAT IS A PLUG AND PLAY THAT WILL GET RID OF THE EGR FAULTS
CUSTOMER SAID TO GO AHEAD AND ORDER IT
ORDERED PART -

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	FREIGHT	FREIGHT IN		1.0	$84.00	$84.00
	ShopSup	Shop Supplies		1.0	$139.52	$139.52
	SUBLET	EGR emulator		1.0	$607.45	$607.45

Task 2 Subtotals	
Parts:	$0.00
Labor:	$1,268.39
Miscellaneous:	$830.97
Task 2 Subtotals	$2,099.36

Task: 3 TROUBLESHO TROUBLESHOOT **Department: Service-HD**

Complaint: TROUBLESHOOT AIR LEAK WHEN APPLYING PARKING

Correction: TROUBLESHOOT AIR LEAKING WHEN APPLYING PARKING
FOUND AIR LEAKING AT RH AXLE #3 BRAKE POT
REMOVED BRAKE POT AND TRANSFERE FITING ONTO NEW BRAKE POT
INSTALLED BRAKE POT, CONNECT LINES AND TEST OPERATION = GOOD

** See Last Page for Invoice Total **

Cummins Authorized Dealer

ACDelco

PACIFIC TRUCK

SMR

LIGHT & HEAVY • PARTS & SERVICE

Diesel Trucks

Ph: (780) 623-7100

Site 645-2, RR2 Lac La Biche, AB T0A 2C2

After Hours Parts: (780) 623-0391

30th Anniversary 1995 - 2025

www.smrdieseltrucks.com

Invoice: **0167282.02**
Date / Hour: 2/23/2026 10:48:58AM
Repair Order: 67282
Customer: 2431
Branch: 1
Total Invoice: $3,394.98
CHARGE

Bill To: EDGE ENERGY LOGISTICS INC
PO BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
PO BOX 1230
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-812-6322 Dustin
Shop Phone: 780-520-2211 Chris
Email: ap@edgeenergy.ca, dustin.rizzoli@edgeenergy.ca; llbparts@edgeenergy.ca

Work: 780-812-6322 Dustin Shop: 780-404-7043 BRADIN

Customer P/O: 1 Open Date: 02/02/2026 Completion Date: 02/12/2026

Add User: Fahad Salesperson: ADESMARAIS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	HAL GC3030LCW (NT3030ELSWC)	3030 LONGSTROKE WITH WELDED CLEVIS	EA	1.0	$172.36	$172.36
	ShopSup	Shop Supplies		1.0	$18.44	$18.44

Task 3 Subtotals

Parts:	$172.36
Labor:	$167.67
Miscellaneous:	$18.44
Task 3 Subtotals	$358.47

GST/HST Number:

Detail Tax Info:

GST- 897740783		$161.67
	Total:	$161.67

Total Parts:	**$172.36**
Total Labor:	**$2,134.69**
Total Miscellaneous:	**$926.26**
Invoice Subtotal:	**$3,233.31**
Total Tax:	**$161.67**
Total Invoice:	**$3,394.98**

Payment Method	Terms	Due Date
CHARGE	Net 30	3/25/2026

GST # 897740783

I herby acknowledge my indebtedness in the amount of $__________ being the total amount owing, or balance owing as shown hereon. Terms: Net 30 days, 2% per month, 26.82% per annum charged on past due accounts.

Date: ____________________ Signature: ____

***** ALL WHEELS AND U-BOLTS NEED TO BE RETORQUED WITHIN 150 KM*****

TOP GUN HD LTD.
14245 Alberta 55
Lac la Biche, AB T0A 2C0, CA
Topgunhdltd@gmail.com
7805203077

Invoice: INV-1501
Date: 4/3/2026

Bill To
Edge Energy Logistics
13221 Hwy 881
Lac La Biche, AB T0A2C0, CA

Remit Payment To
TOP GUN HD LTD.
15439 Old Trail
Plamondon, AB T0A 2T0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1007	Due Upon Receipt	4/3/2026			R-71

Complaint: Active Engine code for turbo boost pressure sensor

Cause: VGT turbo over boosting. Active code for turbo boost pressure sensor

Item	Description	Quantity	Rate	Amount	Taxable
Labor	**Correction:** Engine / Turbo / Diagnosed active turbo boost pressure sensor fault code. Disconnected turbo boost pressure sensor and tested wiring harness to OEM specifications. Inspected sensor and confirmed blockage. Inspected EGR differential pressure sensor and found complete blockage with moisture contamination. Replaced turbo boost pressure sensor and EGR differential pressure sensor per OEM specifications. Performed test drive; active diagnostic trouble codes cleared to inactive status. Upon return to facility, observed RPM gauge fluctuation despite normal engine operation. Diagnosed seized battery disconnect switch causing intermittent voltage supply. Removed and replaced battery disconnect switch. Verified proper operation and voltage stability. Delivered vehicle to customer. - Completed: 4/3/2026	4.00000	$160.00	$640.00	Y
Parts	Turbo pressure sensor	1.00000	$244.20	$244.20	Y
Parts	EGR Differential Pressure Sensor	1.00000	$598.30	$598.30	Y
Parts	Battery Disconnect	1.00000	$27.28	$27.28	Y
			Subtotal	$1,509.78	

Unit: R-71 **VIN:** 1XKZPPEX8JJ993362
License Plate: (AB) 0CK969
2018 Kenworth T880
Chassis: 772,177 Kilometers
Engine: 16,527 Hours

Labor	$640.00	
Parts	$869.78	
Shop Supplies	$154.00	Y
Pre-Charge Subtotal	$1,663.78	
GST 5% Alberta (5% of $1,663.78)	$83.19	
Total	$1,746.97	
Payments & Credits	$0.00	
Balance Due	$1,746.97	

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.

Customer Signature:____________________

Printed Name:____________________**Date:**________

RMAK Mechanical LTD
32 51314 Range Road 21
Parkland County, AB T7Y 2H5, CA
rico@rmakmechanical.com
(780) 935-5236

Invoice: 539
Date: 12/17/2025

Bill To
Edge Energy Logistics Inc.
Box 1230
Lac la Biche, AB T0A 2C0, CA

Remit Payment To
RMAK Mechanical Ltd.
32 51314 Range Road 21
Parkland County, AB T7Y 2H5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1579	COD	12/17/2025			R71

Item	Description	Quantity	Rate	Amount
Complaint: Customer asked for air dryer replacement				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Brakes / Air Tanks / Dec 15 2025-Engine hours: 15564 Travel to Morinville. Remove and replace air dryer assembly. Air up issue not resolved. Will return the next day for diagnostics and repair. - Created: 12/17/2025 Completed: 12/17/2025 - Assigned tech(s): Rico Kleinhans	6.00000	$130.00	$780.00
Complaint: Diagnose unit not wanting to air up				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Brakes / Air Tanks / December 16 2025- Diagnose for ADIS failure; no failure found. Run through basic system checks for air system. Found ice in tank supply lines from ADIS. Cut and replaced plugged lines until unit could be moved. Got into car wash and washed with hot water for 5min and all systems cleared and functioned proper. Filled primary air tank with 250ml of air line antifreeze to prevent problem in the near future. - Created: 12/17/2025 Completed: 12/17/2025 - Assigned tech(s): Rico Kleinhans	10.00000	$130.00	$1,300.00
	360KM @ $1.25	1.00	$450.00	$450.00

Unit: R71 **VIN:** 00000000000
Kenworth T880
Chassis: 683,320 Miles

Pre-Charge Subtotal	$2,080.00
360KM @ $1.25	$450.00
GST (5% of $2,530.00)	$126.50
Total	$2,656.50
Payments & Credits	$0.00
Balance Due	$2,656.50

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.

Customer Signature:________________________

Printed Name:__________________________**Date:**__________

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **02NP927084**
Date / Time: 12/14/2025 1:36:14PM
Parts Order: 927084
Customer: 15907
Branch: North
Invoice Total: $1,840.30
*** Charge ***

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-812-6322
Email: ap@edgeenergy.ca;
parts@edgeenergy.ca

Customer P/O: R-71
Unit:
Inside Slmn: rheer
VIN: 1XKZPPEX8JJ993362
Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K049086BXW	DRYER-AD IS	EA	1	$1,328.31	$1,328.31
				Bin Location: PR09C		
P0100	5009233BXW	KIT-BOLT AD-IS AIR DRYER	EA	1	$22.32	$22.32
				Bin Location: 18I01A		
P0100	5009028BXW	RESERVOIR-EXT. PURGE AD-IS AIR DRYE	EA	1	$402.04	$402.04
				Bin Location: PR09D		

Customer Tax ID: 715640298RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	$87.63
Total:	$87.63

Invoice Subtotal:	**$1,752.67**
Total Tax:	**$87.63**
Invoice Total:	**$1,840.30**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	01/15/2026

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE:______________________________

PRINT NAME:______________________________

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: **06AP317511**
Date / Time: 2/3/2025 7:42:04AM
Parts Order: 317511
Customer: 15907
Branch: Leduc
Invoice Total: $535.50
*** Charge ***

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca;
parts@edgeenergy.ca

Customer P/O: R71 | Inside Slmn: Amiller | Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
W3500	EKWT880BLACK	T880 BLACK WINTERFRONT	EA	1 Bin Location: R083 E	$277.50	$277.50
635	FMS5205	FMS 5205 EKW T660/T880/W990	EA	1 Bin Location: R041 G2	$232.50	$232.50

Customer Tax ID: 715640298RT0001
GST/HST Number:
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	$25.50
Total:	$25.50

Invoice Subtotal:	**$510.00**
Total Tax:	**$25.50**
Invoice Total:	**$535.50**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	03/15/2025

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

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If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE:______________________________

PRINT NAME:______________________________

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **02NP854920**
Date / Time: 2/5/2025 3:26:56PM
Parts Order: 854920
Customer: 15907
Branch: North
Invoice Total: $1,917.13
*** Charge ***

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca;
parts@edgeenergy.ca

Customer P/O: R71/STOCK-LEO | Inside Slmn: Jmarcotte | Delivery Method: BRANDON S

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	1982821PE	PLUG	EA	1	$14.31	$14.31
				Bin Location: 29H02A		
P0100	CN26200	TERMINAL-F SPADE 16-18GA PACK 150SE	EA	6	$1.79	$10.74
				Bin Location: 02B07B		
F0375	FS19765FLG	FILTER FUEL WATER SEPARATOR	EA	2	$24.59	$49.18
				Bin Location: 34B		
	EHC055	Enviro Charge		2	$0.55	$1.10
L0300	3113DXPN	CYLINDER-AIR	EA	2	$555.05	$1,110.10
				Bin Location: 59D02		
P0100	W34-1163-040	BOLT-FINISHED HEX M10	EA	16	$6.01	$96.16
				Bin Location: 04H11D		
P0100	RK2500-10	KIT-AIR LINE	EA	1	$50.75	$50.75
				Bin Location: 53K01A		
F0375	LF16368FLG	FLEETGUARD LUBE, CARTRIDGE	EA	2	$40.32	$80.64
				Bin Location: PR58D1		
	EHC125	Enviro Charge		2	$1.25	$2.50
F0375	CS41044FLG	FILTER-OIL, CENTRIFUGE	EA	2	$54.62	$109.24
				Bin Location: 25C		
	EHC055	Enviro Charge		2	$0.55	$1.10
P0100	2277129PE	FILTER-FUEL	EA	2	$92.94	$185.88
				Bin Location: 56C		
	EHC125	Enviro Charge		2	$1.25	$2.50
F0375	AF55839FLG	FILTER-AIR PANEL	EA	2	$25.17	$50.34
				Bin Location: PR56C3		
F0375	AF56102FLG	CABIN AIR FILTER	EA	2	$30.65	$61.30
				Bin Location: PR57A2		

Customer Tax ID: 715640298RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	$91.29
Total:	$91.29

Total Parts:	**$1,818.64**
Total EHC:	**$7.20**
Invoice Subtotal:	**$1,825.84**
Total Tax:	**$91.29**
Invoice Total:	**$1,917.13**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	03/15/2025

** See Last Page for Invoice Total **

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **02NP854920**
Date / Time: 2/5/2025 3:26:56PM
Parts Order: 854920
Customer: 15907
Branch: North
Invoice Total: $1,917.13
*** Charge ***

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca; parts@edgeenergy.ca

Customer P/O: R71/STOCK-LEO   Inside Slmn: Jmarcotte   Delivery Method: BRANDON S

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
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UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE:______________________________

PRINT NAME: _____________________________

JBS Mechanical Inc
Box 353
Box 353
Whitecourt, AB T7S 1N5
jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
41859	2/10/2025

P.O. No.	Terms
	Due on receipt

Invoice To

EDGE ENERGY LOGISTICS
594062 RR 125B
WHITECOURT, AB T7S 0B8

Location	Work Order #	Make/Model	Unit Number
Shop	13769	Kenworth	R-71

Item	Description of Item	Bin	Qty	Rate	Amount
Regular Time	Diagnose fuel issues, primed system ran for 5-10 seconds then shut off. Cranked again voltage dropped 10v, installed charged on battery's positive cables started getting hot due to heavy corrosion on them, Cleaned all battery connections, reinstalled charger cables no longer getting hot, checked engine codes no codes active even while cranking, monitored fuel rail pressure and commanded pressure and low side supply pressure, low side only getting 10psi, and rail pressure hit 1400psi once and then was always around 300 while commanded system, Removed fuel filters and inspected, found major dirt/plastic/aluminium contamination in system, Photos sent, put truck together and drug out back		4	165.00	660.00
FS19765	FUEL FILTER WATER SEPARATOR ENV. FEE INCLUDED IN PRICE	PR 1 A	1	37.70	37.70
PF46106	2133096PE 2277129 MX-13FUEL WATER SEP. ENV INC. IN PRICE	PR 1 A	1	107.60	107.60
Shop Supplies	8% of Base Labour		4	13.20	52.80
	Year 2018 VIN 1XKZPPEX8JJ993362 579992KM 13832HR Plate 0-CK969				

Customer Signature____________________

2% Interest charged on overdue invoices

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$858.10
GST/HST	$42.91
Total	**$901.01**
Payment	$0.00
Balance Due	**$901.01**

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AP319674**
Date / Time: 2/18/2025 1:31:42PM
Parts Order: 319674
Customer: 15907
Branch: Leduc
Invoice Total: $755.34
*** Charge ***

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca;
parts@edgeenergy.ca

Customer P/O: R71 | Inside Slmn: Croskewich | Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	DR104004	TANK ASSY-SURGE,NGP	EA	1	$719.37	$719.37
				Bin Location: R068 D1		

Customer Tax ID: 715640298RT0001
GST/HST Number:
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 $35.97
Total: $35.97

Invoice Subtotal:	**$719.37**
Total Tax:	**$35.97**
Invoice Total:	**$755.34**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	03/15/2025

993362 2018 T880

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
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SIGNATURE:______________________________

PRINT NAME: ______________________________

KCPD Investments
1804 4 Street Bay 4
Nisku AB T9E7T8
+17806677826
kcpdinvestments@gmail.com
GST/HST Registration No.: 753737519

INVOICE

BILL TO
Edge Energy Logistics
Box 1230
Lac LaBiche AB T0A 2C0
Canada

INVOICE	3518
DATE	04/12/2025
TERMS	Net 30
DUE DATE	03/01/2026

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Fleet Aluminum Rim 11R22.5	4 Stage Sand 2 Stage Polish	GST	8	150.00	1,200.00
Fleet Checker Plate Cab Step	Checker Plate Cab Access Steps Over Battery / DEF / Tool Box	GST	2	250.00	500.00
Fleet Fuel Tank - Truck Mounted	4 Stage Sand 2 Stage Polish - Cap Ends Hand Polished	GST	2	375.00	750.00
Fleet DEF Tank	Stainless DEF Tank Cover - Polish	GST	1	100.00	100.00
Tool Box	Door ONLY	GST	1	85.00	85.00
Fleet Chrome Bumper	Chrome Finish Bumper Polish	GST	1	125.00	125.00
GRILL	3 Stage Polish - Front Grill - Mask off painted areas	GST	1	175.00	175.00
Custom Chrome Stacks	2- Polish and Hand Polish	GST	1	150.00	150.00

SUBTOTAL	3,085.00
DISCOUNT 30%	-925.50
GST @ 5%	107.99
TOTAL	2,267.49
BALANCE DUE	**$2,267.49**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	107.99	2,159.50

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AP315846**
Date / Time: 1/21/2025 3:29:00PM
Parts Order: 315846
Customer: 15907
Branch: Leduc
Invoice Total: $2,317.34
*** Charge ***

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
13221 HWY 881
LAC LA BICHE, AB T0A 2C0
Office Phone: 780 812-6322
Email: ap@edgeenergy.ca;
parts@edgeenergy.ca

Customer P/O: R-71JH | Inside Slmn: Jclark | Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	2319706PEX	ACTUATOR, MX13 (HE500)	EA	1 Bin Location: R068 E	$2,041.39	$2,041.39
P0100	2319706PEXC	ACTUATOR, MX13 (HE500)-Core	EA	1 Bin Location: CBIN	$165.60	$165.60

Customer Tax ID: 715640298RT0001
GST/HST Number:
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	$110.35
Total:	$110.35

Total Parts:	**$2,041.39**
Total Core Charges:	**$165.60**
Total Core Returns:	**$0.00**
Invoice Subtotal:	**$2,206.99**
Total Tax:	**$110.35**
Invoice Total:	**$2,317.34**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	02/15/2025

CSS 993362 2018 Y141194

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
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SIGNATURE:______________________________

PRINT NAME: ____________________________

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M8
Phone: 780-612-9855

Invoice: **06AS69538**
Date / Hour: 1/16/2025 9:34:55AM
Repair Order: 69538
Customer: 15907
Branch: Leduc
Total Invoice: 525.96
Charge

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Work: (780) 812-6322

Ship To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0
Office Phone: (780) 812-6322
Shop Phone: 7808126322
Email: ap@edgeenergy.ca

Customer P/O: R-71JH
Add User: Mtaylor
Open Date: 01/15/2025
Completion Date: 01/15/2025
Salesperson: brandons

Unit Number: R-71
Model Year: 2018
Make/Model: KENWORTH T880
Type: Class 8
VIN: 1XKZPPEX8JJ993362
Meter: 565868 Kilometers
In-Service Date: 11/13/2017
ECM Reading: 13448

Task: 1 05-000050I Complimentary Customer Inspection **Department: Service**

90501

Complaint: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION
Correction: 971 PERFORMED COMP INSPECTION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	971					

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

Task: 2 02-100004 Cab Mirror - Replace **Department: Service**

Complaint: REPLACE P/S MIRROR
Correction: 971 REPLACED P/S TOP MIRROR.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	154810011	GLASS-MIRROR UPPER MAIN HTD LH/RH	EA	1.0	$275.03	$275.03
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$16.73	$16.73

Task 2 Subtotals		Parts:	$275.03
	1.00	Labor:	$209.15
		Miscellaneous:	$16.73
		Task 2 Subtotals	$500.91

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	$25.05
Total:	$25.05

	Total Parts:	**$275.03**
1.00	**Total Labor:**	**$209.15**
	Total Miscellaneous:	**$16.73**
	Invoice Subtotal:	**$500.91**
	Total Tax:	**$25.05**
	Total Invoice:	**$525.96**

Payment Method	Terms	Due Date
Charge	Net 15th of month	2/15/2025

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: **06AS69538**
Date / Hour: 1/16/2025 9:34:55AM
Repair Order: 69538
Customer: 15907
Branch: Leduc
Total Invoice: $525.96
Charge

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0
Office Phone: (780) 812-6322
Shop Phone: 7808126322
Email: ap@edgeenergy.ca

Work: (780) 812-6322

Customer P/O: R-71JH
Open Date: 01/15/2025
Completion Date: 01/15/2025
Add User: Mtaylor
Salesperson: brandons

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF $____________ FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS $30.00 PER DAY STORAGE FEE.

SIGNATURE ____________________ DATE/TIME ____________________

PRINT NAME: ____________________

SSCUSTOMZ EQUIPMENT LTD.
12113 38 st NW
AB T5W 2H9
7809082044
SSCUSTOMZ@HOTMAIL.CA
GST/HST Registration No.: 70212 5477
RT0001

SSCustomz Equipment Ltd.
Mobile Heavy Duty Repair
Owner
Shaun Strand
780-908-2044
sscustomz@hotmail.ca

INVOICE

BILL TO
CHRIS RIZZOLI
EDGE ENERGY
BOX 1230
LAC LA BICHE ALBERTA T0A
2C0

INVOICE # 1919
DATE 31/12/2024
DUE DATE 31/12/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
31/12/2024	CHECK ENGINE LIGHT	UNIT R-71, 1XKZPPEX8JJ993362, 561,356 KM, 13,328 HRS, -DIAGNOSE CAUSE OF CHECK ENGINE LIGHT ON. CONNECTED THE COMPUTER AND FOUND 10 INACTIVE FAULTS FOR LOW COOLANT AS WELL AS ONE COUNT FOR VGT SLOW TO RESPOND, PERFORMED THE VGT ACTUATOR TEST AND IT PASSED, WARMED UP THE ENGINE AND TRIED AGAIN STILL PASSED. WENT THROUGH THE TROUBLESHOOTING AND CHECKED THE POWER AND GROUND AT THE ENGINE HARNESS FOR THE VGT ACTUATOR AND FOUND BATTERY VOLTAGE, CHECKED THE CONTINUITY AND HAD 120 OHMS AT BOTH THE ENGINE HARNESS AND THE VGT ACTUATOR, ALL PINS WERE TIGHT AND CORROSION FREE. DRAINED THE COOLANT AND INSPECTED THE TURBO SWEEP BY HAND AND IT SWEEPS NICE AND SMOOTH, THE ACTUATOR GEAR FELT OK AS WELL, THE ACTUATOR CALIBRATED SUCCESSFULLY. RE-ASSEMBLED AND FILLED WITH COOLANT, PRESSURE TESTED THE COOLING SYSTEM AND FOUND THE LOWER RAD HOSE LEAKING, THIGHTENED ALL HOSE CLAMPS IN THE ENGINE BAY AND WASHED THE RIGHT SIDE OF THE ENGINE AND FRAME RAIL. DROVE THE TRUCK OUT AND LET IT RUN UP TO TEMP, NO LEAKS FOUND. ROAD TESTED THE TRUCK AND FOUND NO ISSUES, CHECKED FOR FAULTS AFTER THE ROAD TEST AND THERE WERE NONE, TRIED THE VGT SWEEP TEST AGAIN AND IT STILL PASSES. NO ISSUE FOUND WITH THE TURBO AT THIS TIME.	3.50	140.00	490.00
31/12/2024	SHOP SUPPLIES	SHOP SUPPLIES	490	0.15	73.50

Thank you for your business. I look forward to seeing you in the future please don't hesitate to call if you require assistance.

-PAID BY CREDIT CARD

SUBTOTAL	563.50
GST @ 5%	28.18
TOTAL	591.68
BALANCE DUE	**$591.68**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	28.18	563.50

SSCUSTOMZ EQUIPMENT LTD.
12113 38 st NW
AB T5W 2H9
+9082044
SSCUSTOMZ@HOTMAIL.CA
GST/HST Registration No.: 70212 5477
RT0001

SSCustomz Equipment Ltd.
Mobile Heavy Duty Repair
Owner
Shaun Strand
780-908-2044
sscustomz@hotmail.ca

INVOICE

BILL TO
CHRIS RIZZOLI
EDGE ENERGY
BOX 1230
LAC LA BICHE ALBERTA T0A
2C0

INVOICE # 1901
DATE 07/12/2024
DUE DATE 07/12/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/12/2024	**CHECK ENGINE LIGHT**	UNIT R-71, 1XKZPPEX8JJ993362, 558,925 KM, 13,281 HRS -DIAGNOSE CAUSE OF CHECK ENGINE LIGHT ON. CONNECTED THE COMPUTER AND FOUND 39 COUNTS OF COOLANT LEVEL LOW MODERATE SEVERE AND 9 COUNTS COOLANT LEVEL LOW MOST SEVERE. CHECKED THE COOLANT LEVEL AND FOUND IT AT THE MINIMUM LINE, TOPPED UP THE COOLANT LEVEL AND RAN THE ENGINE TO WARM IT UP. ROAD TESTED THE UNIT TO SEE IF THE LOW COOLANT FAULT WOULD RETURN, FAULT DID NOT COME UP. CALLED TO CONFIRM THE COMPLAINT, COMPLAINT OF COOLANT LEVEL LOW WARNING COMING ON INTERMITTENTLY THEN GOING OUT, SUSPECT A STUCK FLOAT IN THE SURGE TANK. WENT TO KENWORTH TO PICK UP PARTS. DRAINED THE COOLANT AND REPLACED THE SURGE TANK, VACUUMED THE COOLING SYSTEM AND REFILLED WITH COOLANT, RAN UP TO OPERATING TEMP TO CONFIRM THE CORRECT COOLANT LEVEL, NO LEAKS FOUND AND COOLANT LEVEL OK. CLEARED ALL FAULTS FROM THE ENGINE ECM.	3.50	140.00	490.00
07/12/2024	**SHOP SUPPLIES**	SHOP SUPPLIES	490	0.15	73.50

Thank you for your business. I look forward to seeing you in the future please don't hesitate to call if you require assistance.

-PAID BY CREDIT CARD

SUBTOTAL	563.50
GST @ 5%	28.18
TOTAL	591.68
BALANCE DUE	**$591.68**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	28.18	563.50

JBS Mechanical Inc
Whitecourt, AB T7S 1N5
Box 353

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
40067	11/14/2024

P.O. No.	Terms
	Due on receipt

Invoice To

EDGE ENERGY LOGISTICS
594062 RR 125B
WHITECOURT, AB T7S 0B8

Location	Work Order #	Make/Model	Unit Number
Shop	12576	Kenworth	R-71

Item	Description of Item	Bin	Qty	Rate	Amount
	- Fan hub rebuild or replace - No service brakes - Limited boost - Brakes coming out of dust cover				
Regular Time	Remove and replace failed fan hub assembly, fan belt tensioner was also failed, replaced tensioner and belt (Fan hub supplied by customer)		3.5	165.00	577.50
Regular Time	Diagnose complaint of low boost, found worn out hot side air to air boots that seeped boost, and colds side boots rubbed to cords and had hole in it, Pressured up Charge air cooler and found major leaks, Removed and replace Charge air cooler, Hoses, and clamps.		2.5	165.00	412.50
Regular Time	Inspect unit for possible brake issue, found air leak on Axle 4 service relay valve pilot line, repaired leak, Lifted unit up functioned brakes on/off with emergency/service applications, and tested tractor protection valve to trailer. Inspected brake linings through dust cover,All brakes functioning properly		1	165.00	165.00
Regular Time	Hooked unit back to trailer, Functioned trailer brakes, used spike and applied brakes, release brakes, all brakes functioning proper on trailer, made list of defects seen while inspecting brake system and notified customer		1	165.00	165.00
CACPE110-409...	PACCAR CHARGE AIR COOLER SN# 714766AG131		1	1,592.10	1,592.10
2143061PE	TENSIONER SECONDARY FAN D	CB	1	400.908	400.91
D84-1003-121212	BELT ENGINE, 12 RIB	END 5	1	114.912	114.91
HC19-425	CONSTANT TORQUE CLAMP	BIN 3 H	6	15.6693	94.02

Customer Signature

2% Interest charged on overdue invoices

Subtotal

GST/HST

Total

Payment

Balance Due

JBS Mechanical Inc
Whitecourt, AB T7S 1N5
Box 353

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
40067	11/14/2024

P.O. No.	Terms
	Due on receipt

Invoice To

EDGE ENERGY LOGISTICS
594062 RR 125B
WHITECOURT, AB T7S 0B8

Location	Work Order #	Make/Model	Unit Number
Shop	12576	Kenworth	R-71

Item	Description of Item	Bin	Qty	Rate	Amount
FLX7715-0002	HOT CAC 4.00" IDX6.00"OAL	S 17 C	3	46.60	139.80
1485-4	1/4" OD DOT NYLON TUBING	Hose R...	1	0.84	0.84
1461-4	AB COMPRESSION NUT 1/4"	Bin 5 E	2	0.77	1.54
1460-4	AB COMPRESSION SLEEVE 1/4"	Bin 5 E	2	0.23	0.46
Freight	Freight Parts		1	100.00	100.00
Freight	Freight Parts		1	45.00	45.00
Shop Supplies	8% of Base Labour		8	13.20	105.60
	Year 2018 VIN 1XKZPPEX8JJ993362 556639KM 13183HR Plate 0-CK969				

Customer Signature____________________

2% Interest charged on overdue invoices

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$3,915.18
GST/HST	$195.76
Total	**$4,110.94**
Payment	-$4,110.94
Balance Due	**$0.00**