



Trailer

Invoice

Iron Creek Truck & Trailer Ltd

Iron Creek Truck & Trailer Ltd
 GST# 85755 7151 RT0001
 Box 556 4909 50th Ave 4909-50 Ave
 Daysland AB T0B 1A0

Bill To:

Robertson Trucking
 ATTN: Butch Robertson
 Box 473

Daysland AB T0B 1A0

Invoice #: 22059
 Opened: 11/14/2023 8:53 AM
 Closed: 11/28/2023 4:50 PM
 PO Ref #:
 Page: 1

Vehicle #: Robertson079319
 Year: 2005
 Make: Lazer
 Model: LA223PPCR
 License #:
 VIN #: 2L9TC4319GD079319
 Meter: 0 0
 Engine:

(SIGNATURE)

(DATE)

Services Performed

Service Code	Description	Taxable	Hours	Rate (hourly)	Total Price
12	CVI Air Brake Trailer No wheel pull.	Y	1.00	\$250.00	\$250.00
02	Brakes Repair for ABS light n/w, hook up ABS. Replaced ABS valve and fittings. Test drove to verify ABS was working.	Y	1.60	\$142.00	\$227.20
0201	Brakes - Repair for #1L and #2R clevis pins worn. Removed and replaced clevis pins. - Repair for #1 axle pot plugs missing. Replaced.	Y	0.30	\$142.00	\$42.60
06	Frame and Suspension Repair for all shocks fail. Removed and installed all shocks, had to use torch to heat nuts and needed to cut 1R due to being seized. Installed new shocks and secured.	Y	3.00	\$142.00	\$426.00
0601	Frame and Suspension - Repair for #1L air bag fail. Supported the frame. Dropped down the axle for access to remove airbag. Had to wrench off the lower nut. Had to torch off the upper nuts as they were very rusty and rounded off so a socket would not remove. Installed the new air bag and secured. Dropped the trailer off of stands and aired up to check for leaks. - Repair for ride height rod loose. Tightened.	Y	1.10	\$142.00	\$156.20
15	Misc - Repair for hold down bolts on right side loose. Removed old bolts and installed new ones. - Repair for safety hook and chains fail. Replaced latch on old chain and welded on new chain and hook.	Y	1.00	\$142.00	\$142.00
17	Lights - Repair for rear light boxes loose. Tightened bolts. - Repair for license plate light n/w. Installed new light and pigtail. Tested.	Y	0.25	\$142.00	\$35.50

I, the above signed owner or assignee, acknowledge indebtedness to this invoice. I understand that payment is due in full within 30 days of billing date, and that interest will be charged on unpaid balances at a rate of 2% per month. I understand a Garagekeepers Lien may be applied to the vehicle listed above for parts and services provided by Iron Creek Truck & Trailer Ltd.

Sub Total \$4,517.92
 GST 5.000% \$225.90
 0.000% \$0.00
 Grand Total \$4,743.82



Iron Creek Truck & Trailer Ltd

Iron Creek Truck & Trailer Ltd
 GST# R5755 7151 RT0001
 Box 556 4909 50th Ave 4909-50 Ave
 Daysland AB T0B 1A0

Bill To:

Robertson Trucking
 ATTN: Butch Robertson
 Box 473

Daysland AB T0B 1A0

Invoice

Invoice #: 22669
 Opened: 11/14/2023 8:53 AM
 Closed: 11/28/2023 4:50 PM
 PO Ref #:
 Page: 2

Vehicle #: Robertson079319
 Year: 2005
 Make: Lazer
 Model: LA223PPCR
 License #:
 VIN #: 2L9TC43198D079319
 Meter: 0 0
 Engine:

			(SIGNATURE)	(DATE)
18	Air Leaks	Y	2.00	\$142.00 \$284.00
	- Repair for QR valve leaking at #3 axle. Difficulty removing valve. Had to cut off bolts. Had to weld on some bolts back on the mount valve. Transferred fittings to the new valve. Secured new valve and hoses. Aired up and checked for leaks. - Repair for air leak at union on service side at front of trailer. Repaired leaking union. -Repair glad hands Replaced glad hand rubbers.			
40	Tires	Y	0.70	\$142.00 \$99.40
	Repair for #3R inner tire falls. Replaced both tires at #3R.			
55	Mudflap	Y	0.20	\$142.00 \$28.40
	Repair for #1 axle antisail brackets loose. Tightened loose bolts.			
Total Service				\$1,691.30

Parts Used

Part Number	Description	Taxable	Quantity	Price (each)	Total Price
10CLM16	Connecting Link, 5/8" G100 Hamerlock	Y	1.00	\$68.91	\$68.91
10CSH16L	Hook, 5/8" Clevis Sling G100	Y	1.00	\$229.14	\$229.14
121-B	Plug, 1/4" NPT	Y	1.00	\$0.90	\$0.90
121-C	Plug, 3/8" NPT	Y	2.00	\$1.34	\$2.68
1468-6C	Connector, 3/8" Tube x 3/8" NPT	Y	3.00	\$5.98	\$17.94
1468-8C	Connector, 1/2 Tube x 3/8 NPT	Y	4.00	\$8.26	\$33.12
1469-6B	Fitting, 3/8" Tube x 1/4" NPT 90°	Y	1.00	\$6.24	\$6.24
1469-6C	Fitting, 3/8" Tube x 3/8" NPT 90°	Y	1.00	\$6.40	\$6.40
1469-8C	Fitting, 1/2" Tube x 3/8" NPT 90°	Y	1.00	\$10.56	\$10.56
1474-6C	Fitting	Y	1.00	\$7.23	\$7.23
1490-5	Sleeve	Y	1.00	\$1.64	\$1.64
1493-6C	3/8" x 3/8" Hose w/Spring	Y	2.00	\$8.58	\$17.16
179.1010	Glad Hand Rubber	Y	2.00	\$1.44	\$2.88
179 CP12	Clevis Pin, 1/2"	Y	2.00	\$1.74	\$3.48

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Sub Total \$4,517.92
GST 5.000% \$225.90
 0.000% \$0.00
Grand Total \$4,743.82



Iron Creek Truck & Trailer Ltd

Iron Creek Truck & Trailer Ltd
 4529 85755 7181 RTW001
 Box 506 4809 500 Ave 6009 60 Ave
 Cayland AB T0B 1A0
 BR To:

Robinson Trucking
 ATTN: Brian Robinson
 Box 473
 Cayland AB T0B 1A0

Invoice

Invoice #: 2009
 Opened: 11/14/2003 8:53 AM
 Closed: 11/29/2003 4:50 PM
 PO Ref #:
 Page: 3

Vehicle #: Robinson079019
 Year: 2006
 Make: Loner
 Model: LA223PPCR
 License #:
 VIN #: 2L3TC4319S0079019
 Meter: 0 0
 Engine:

			(SIGNATURE)	(DATE)		
3200-0000-0177	Plug, Brake Pot	Y	2.00	\$3.65	\$7.30	
58-712-100	Cap, Valve Stem	Y	2.00	\$1.30	\$2.60	
60871	Light, License Plate	Y	1.00	\$14.37	\$14.37	
66155	Latch Kit, 3 Ton	Y	1.00	\$6.45	\$6.45	
78343	Light, 2.5" ABS	Y	1.00	\$5.44	\$5.44	
A40000	Shock Absorber	Y	6.00	\$73.24	\$439.44	
A810K280-6091	Air Bag	Y	1.00	\$191.22	\$191.22	
Bot 2.5 x 2.5 plus	Bot, 5"NC x2.5" and over	Y	4.00	\$3.00	\$12.00	
Bot 0.75 x 3	Bot, 7.5"NC x 3" and under	Y	6.00	\$3.00	\$18.00	
Chain	Chain, 5/8" GR100	Y	3.00	\$63.00	\$189.00	
Freight	Freight, Hwy9 Off Basic	Y	3.00	\$55.11	\$165.33	
MIGAL364041	Valve, ABS	Y	1.00	\$443.54	\$443.54	
OR229660X	Valve, QR-1	Y	1.00	\$28.06	\$28.06	
S20900	Sensor, ABS	Y	2.00	\$45.46	\$90.92	
S30180	Harness, ABS	Y	2.00	\$18.90	\$37.80	
Stuvia	Stuvia Connector	Y	2.00	\$1.28	\$2.56	
TDF	Tire Disposal Fee	Y	2.00	\$14.00	\$28.00	
TRL94924	Pigtail, 2 Terminal	Y	1.00	\$3.00	\$3.00	
V87186-2	Tire, Samson 11R24 5/16	Y	2.00	\$361.65	\$723.30	
X101-C	Tee, 3/8" NPT Female	Y	1.00	\$4.35	\$4.35	
X107-C	Tee, 3/8" NPT	Y	1.00	\$5.52	\$5.52	
					Total Parts	\$2,826.62

I, the above signed owner or assignee, acknowledge indebtedness to this invoice. I understand that payment is due in full within 30 days of billing date, and that interest will be charged on unpaid balances at a rate of 3% per month. I understand a Garagekeepers Lien may be applied to the vehicle listed above for parts and services provided by Iron Creek Truck & Trailer Ltd.

Sub Total		\$4,517.92
GST	5.000%	\$225.90
	0.000%	\$0.00
Grand Total		\$4,743.82



Trailer

EVOLUTION INSPECTIONS & MANUFACTURING LTD
220 27 1/2 HWY 10 SW
CALGARY COUNTY ALBERTA CANADA, T2B 0P9
PHONE: 403-480-4123 FAX: 403-480-4123
TRANSPORT CANADA REG NO: 25-0824

HIGHWAY TANK INSPECTION REPORT

JOB NO. 0323-353

OWNER'S INFORMATION

OWNER: Robertsons Oilfield Services LTD	ADDRESS: Box 473 Dayland, AB T0B 1A0	CONTACT: Batch	PHONE NO: 780-679-5586
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TEST DATA

INSP INTERVAL: 4 MONTH <input type="checkbox"/> 1YR <input type="checkbox"/> 2YR <input type="checkbox"/> 2.5YR <input type="checkbox"/> 5YR <input checked="" type="checkbox"/>	SYR DATE: 03/2023
INSP/TEST COMPLETED: EXTERNAL (V) <input checked="" type="checkbox"/> LEAKAGE (K) <input checked="" type="checkbox"/> PRESSURE (P) <input checked="" type="checkbox"/> INTERNAL (I) <input checked="" type="checkbox"/> THICKNESS (T) <input type="checkbox"/>	
LINING (L) <input type="checkbox"/> MPI (W/F) <input type="checkbox"/> UPPER COUPLER (U/C) <input type="checkbox"/> SPECIAL SERVICE, LINED <input type="checkbox"/> INSULATED <input type="checkbox"/> CORROSIVE <input type="checkbox"/>	
TEST MEDIUM: HYDROSTATIC <input checked="" type="checkbox"/> PNEUMATIC <input checked="" type="checkbox"/> LADING <input type="checkbox"/> (TC 331 MIN LADING (K) TEST PRESSURE 60 PSI)	

EQUIPMENT DATA

UNIT NO. Trailer	TANK MANUFACTURER/ASSEMBLER Lazer Inox	TANK SERIAL NO. 2L9TC43128D079521
MDIN. / TCRN. PV22KPP-2	CAPACITY: 22,000 L	MAWP / DP 172.36 kpa
TANK SPEC. TC 407	MFR DATE. 10/07	CERT / ORG TEST DATE. 10/07
		EXP SURF AREA. 49.60 m2

EQUIPMENT MATERIAL DATA

HEAD MATERIAL. SA240-316	SHELL MATERIAL. SA240-316	WELD MATERIAL. ER316L	LINING MATERIAL. n/a
MFD HEAD THK. 4.64 mm	MIN HEAD THK. 3.38 mm	MFD SHELL THK. 3.33 mm	MIN SHELL THK. 3.28 mm

SAFETY RELIEF DATA

INSPECTED <input checked="" type="checkbox"/> TESTED <input checked="" type="checkbox"/>	QTY PRV. 1	SET PRESSURE. 30 psi	MAKE Fort Vale	SCFM 353,865 acfh
REPAIRED <input checked="" type="checkbox"/> REPLACED <input type="checkbox"/>			OPEN PRESSURE. 30 psi	RE-SEAT PRESSURE. 28 psi

TC 331, MC 330/331, TC 51, CTC 51, DOT 51

TANK MATERIAL CONSTRUCTION NQT QT STRESS RELIEVED WHEN MANUFACTURED YES NO

STRESS RELIEVED AFTER REPAIR YES NO N/A IF YES, STRESS RELIEVE COMPLETE OR LOCAL N/A

TANK DISPOSITION: REMOVED FROM SERVICE RETURNED TO SERVICE REPAIRS COMPLETED (SEE REMARKS)

REMARKS:
Unseized head valve on passenger side.

Unit passed inspection.



Trailer

EVOLUTION INSPECTIONS & MANUFACTURING LTD
225-27312 TRF RD 314
LACOMBE COUNTY ALBERTA CANADA T4M 0B7
PHONE 403-403-8723 FAX 403-403-0753
TRANSPORT CANADA REG NO 8 23-0054

JOB NO. 1122-1178

HIGHWAY TANK INSPECTION REPORT

OWNERS INFORMATION

OWNER: Robertsons Oilfield Services LTD	ADDRESS: Box 473 Daysland, AB T0E 1A0	CONTACT: Butch	PHONE NO. 780-679-5586
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TEST DATA

INSP INTERVAL:
6 MONTH 1YR 2YR 2.5YR 5YR

5YR DATE:
03/2021

INSP/TEST COMPLETED. EXTERNAL (V) LEAKAGE (K) PRESSURE (P) INTERNAL (I) THICKNESS (T)
LINING (L) MPI (W/F) UPPER COUPLER (U/C) SPECIAL SERVICE LINED INSULATED CORROSIVE
TEST MEDIUM. HYDROSTATIC PNEUMATIC LADING (TC 331 MIN LADING (K) TEST PRESSURE 60 PSI)

EQUIPMENT DATA

UNIT NO. 34	TANK MANUFACTURER/ASSEMBLER Lazer Inox	TANK SERIAL NO. CF3620/2L9TC43195D079319	
MDIN / TCRN. PV22KPP-1	CAPACITY. 22,000 L	MAWP / DP 172 kpa	
TANK SPEC. TC 407	MFR DATE. 01/04	CERT / ORG TEST DATE. 16/12/04	EXP SURF AREA. 49,60 m2

EQUIPMENT MATERIAL DATA

HEAD MATERIAL. SA240316	SHELL MATERIAL. SA240316	WELD MATERIAL. ER316L	LINING MATERIAL. n/a
MFD HEAD THK. 4.78 mm	MIN HEAD THK. 3.38 mm	MFD SHELL THK. 3.33 mm	MIN SHELL THK. 3.28 mm

SAFETY RELIEF DATA

INSPECTED. <input checked="" type="checkbox"/> TESTED. <input type="checkbox"/>	QTY PRV. 1	SET PRESSURE. 30 psi	MAKE. Fort Vale	SCFM. 411,993 scfh
REPAIRED. <input type="checkbox"/> REPLACED. <input type="checkbox"/>	NOTES:		OPEN PRESSURE. n/a	RE-SEAT PRESSURE. n/a

TC 331, MC 330/331, TC 51, CTC 51, DOT 51

TANK MATERIAL CONSTRUCTION NQT QT STRESS RELIEVED WHEN MANUFACTURED YES NO
STRESS RELIEVED AFTER REPAIR YES NO N/A IF YES, STRESS RELIEVE COMPLETE OR LOCAL N/A

TANK DISPOSITION: REMOVED FROM SERVICE RETURNED TO SERVICE REPAIRS COMPLETED (SEE REMARKS)

REMARKS:
Replaced both head valves (butterfly)

Unit passed inspection.

Trailer 2005

CV7905813



80087500007905813

CERTIFICATE NUMBER

Commercial Vehicle Inspection Certificate
Traffic Safety Act

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

Vehicle Type:	Trailer	Seating Capacity:	
GVW:	21000 kg	Brake Type:	Air
Owner Name:	Robertsons Trucking		
Address:	Box 473		
City:	Daysland	Province:	AB
		Postal Code:	T0B1A0
Telephone Number:	(780) 679-5586		
Vehicle Identification Number:	2L9TC4319SD079319		
Make:	Lazer	Model:	LA22-3PPCR
Year:	2005	Unit Number:	
Odometer:	KM	Licence Plate Number:	G82884
		Province:	AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Iron Creek Truck & Trailer Ltd.	Facility Number:	15446
Inspection Technician Name:	Jordan Hayes	Technician Number:	C2871
Inspection Technician Signature:			
Inspection Date:	2023/11/29		