



**Commercial Vehicle Inspection Certificate  
Traffic Safety Act**

**PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION**

Vehicle Type:	Truck	Seating Capacity:	
GVW:	60600 kg	Brake Type:	Air
Owner Name:	Big Steam Oilfield Services Ltd		
Address:	Po Box 789		
City:	Brooks	Province:	AB
		Postal Code:	T1R1B7
Telephone Number:	(403) 501-5335		
Vehicle Identification Number:	5KKPALD10EPFU8550		
Make:	Western Star	Model:	Conventional
Year:	2014	Unit Number:	232
Odometer:	363932 KM	Licence Plate Number:	BMG1659
		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:	Facility Number:
Big Steam Oilfield Services Ltd.	15339
Inspection Technician Name:	Technician Number:
Pedro Reimer	B8398
Inspection Technician Signature:	
Inspection Date:	2022/04/07

**COMMERCIAL VEHICLE RECORD OF INSPECTION  
TRUCK AND TRUCK-TRACTOR**

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

<b>Type of Vehicle</b> Truck	<b>Gross Vehicle Weight registered</b> 60600 kg
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<b>Vehicle Information</b>																	
VIN	5	K	K	P	A	L	D	1	0	E	P	F	U	8	5	5	0

Unit Number 232	Year 2014	Make Western Star	Model Conventional	Odometer 363,932
Registered Owner's Name Big Steam Oilfield Services Ltd				Plate Number BMG1659
Address Po Box 789			Postal Code T1R1B7	Phone Number (403) 501-5335

Drum Brakes: **B-Wheel-on Full Inspection**      Disc Brakes:

		<u>LEFT</u>	<u>FRONT</u>	<u>RIGHT</u>		
100 psi	17 in	16.541 in	Drums/Rotors	16.544 in	100 psi	18 in
5/8 in	1 in	5/8 in	Linings/Pads	5/8 in		
		1 in	Push Rod Travel	1 in		
100 psi	100 psi	16.556 in	Drums/Rotors	16.572 in	100 psi	100 psi
16 in	16 in	9/16 in	Linings/Pads	9/16 in	17 in	17 in
		1 in	Push Rod Travel	1 in		
100 psi	100 psi	16.460 in	Drums/Rotors	16.544 in	100 psi	100 psi
20 in	22 in	1/2 in	Linings/Pads	9/16 in	24 in	22 in
		1 in	Push Rod Travel	1 in		
100 psi	100 psi	16.549 in	Drums/Rotors	16.553 in	100 psi	100 psi
20 in	20 in	1/2 in	Linings/Pads	1/2 in	16 in	16 in
		1 in	Push Rod Travel	1 in		
psi	psi	in	Drums/Rotors	in	psi	psi
in	in	in	Linings/Pads	in	in	in
		in	Push Rod Travel	in		
psi	psi	in	Drums/Rotors	in	psi	psi
in	in	in	Linings/Pads	in	in	in
		in	Push Rod Travel	in		
Park Brake Lining Left <u>n/a</u> in Right <u>n/a</u> in Trans <u>n/a</u> in						
Wheel Torque Checked <input checked="" type="checkbox"/> Inner <u>n/a</u> ft lbs Outer <u>500</u> ft lbs						

## COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

### Section 3A - Air Brakes

Component	P	F	NA	Component	P	F	NA
3A.11. Parking Brake & Emergency Application	✓						

**NOTES:**

### Section 4 - Steering

Component	P	F	NA	Component	P	F	NA
4.1. Steering Control and Linkage	✓			4.4. Kingpin	✓		
4.2. Power Steering System (Hydraulic and Electric)	✓			4.5. Self-Steer and Controlled-Steer Axle	✓		
4.3. Steering Operation (Active Steer Axle)	✓						

**NOTES:**

### Section 5 - Instruments and Auxiliary Equipment

Component	P	F	NA	Component	P	F	NA
5.1. Fire Extinguisher	✓			5.8. Heater & Windshield Defroster	✓		
5.2. Hazard Warning Kit	✓			5.9. Fuel-Burning Auxiliary Heater			✓
5.3. Horn	✓			5.10. Chain/"Headache" Rack			✓
5.5. Speedometer	✓			5.11. Auxiliary Controls and Devices			✓
5.6. Odometer	✓			5.12. Auxiliary Drive Controls	✓		
5.7. Windshield Wiper/Washer	✓						

**NOTES:**

### Section 6 - Lamps

Component	P	F	NA	Component	P	F	NA
6.1. Required Lamps	✓			6.4. Instrument Panel Lamps	✓		
6.2. Reflex Reflector	✓			6.5. Headlamp Aim	✓		
6.3. Retro-Reflective Marking	✓						

**NOTES:**

### Section 7 - Electrical System

Component	P	F	NA	Component	P	F	NA
7.1. Wiring	✓			7.3. Trailer Cord (output to towed vehicle)	✓		
7.2. Battery	✓						

**NOTES:**

### Section 8 - Body

Component	P	F	NA	Component	P	F	NA
8.1. Hood or Engine Enclosure	✓			8.12. Bumper	✓		
8.2. Tilt Cab			✓	8.13. Windshield	✓		
8.3. Air-Suspended Cab	✓			8.14. Side Windows	✓		
8.4. Cab and Passenger-Vehicle Body	✓			8.15. Rear Window	✓		
8.5. Cargo Body	✓			8.16. Interior Sun Visor	✓		
8.6. Frame, Rails & Mounts	✓			8.17. Exterior Windshield Sun Visor	✓		
8.7. Unitized Body Elements	✓			8.18. Rear-View Mirror	✓		
8.8. Cab or Cargo Door	✓			8.19. Seat	✓		
8.9. Cargo Tank or Vessel	✓			8.20. Seat Belt/Occupant Restraint	✓		
8.10. Body, Device or Equipment Attached or Mounted to the	✓			8.21. Fender/Mud Flap	✓		



1791 30th St. S.W.  
 Medicine Hat, AB T1B 3N5  
 Phone: (403) 527-7272  
 Fax: (403) 529-6526  
 Facility Registration No. 25-0709

**Inspection Report in Accordance with CSA B620-20**

TEST DATE: April 22, 2022

TANK OWNER: **Big Steam Oilfield Services**

ADDRESS: **# 5 Boswell Cres Brooks Alberta T1R 1B7**

TELEPHONE: (403) 793-7046

SERIAL NO.: PRTVAC2-692-02-14

UNIT NO.: 232

MVID/TCRN: Z-05-386-19-10

MANUFACTURER: Rebel Metal Fab.

ASSEMBLER: Rebel Metal Fab.

TC SPEC.: 412

MATERIAL: SA36

CERTIFICATION DATE: 01/2014

MINIMUM THICKNESS SHELL: 6.3 mm

MINIMUM THICKNESS HEAD: F 5.5 mm / R 6.8 mm

MAWP: 25 psi

DESIGN PRESSURE:

LINING: YES  NO

INSULATED: YES  NO

SPECIAL SERVICE CONDITIONS: Corrosive

COMP. CAPACITY:

1 9798 L

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INSPECTION PERFORMED V  I  P  K  T  UC  L

PRESSURE RELIEF DEVICES: SET TO DISCHARGE PRESSURE:

#1) TYPE: Girard	SERIAL NO:	OPEN PSI: 25 psi	RESEAT PSI: 25 psi
REINSTALLED <input checked="" type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#2) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#3) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#4) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#5) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	

**TC 331, MC 331, MC 330, TC 51, CTC 51, DOT 51 TANKS:**

CONSTRUCTED OF QUENCHED AND TEMPERED STEEL: QT

YES  NO

CONSTRUCTED OF OTHER THAN QUENCHED AND TEMPERED STEEL: NQT

YES  NO

TANK STRESS RELIEVED AFTER MANUFACTURE:

YES  NO

TANK STRESS RELIEVED AFTER REPAIR:

YES  NO

TANK STRESS RELIEF AFTER REPAIR:

COMPLETE:

LOCAL:

RECORD ALL INFORMATION FROM DATA PLATE AND TAKE PHOTOS OF DATA PLATE AND UNIT FOR FILE:

**VIN:5KKPALD10EPFU8550**

**EXTERNAL VISUAL INSPECTION "V"**

Item Inspected	QC Man.Ref.	Complies	Reject	Retest Complies
Data plate, present and legible	12.2.3	X		
Shell & heads; corrosion, dents, overlay patches, leaks, voids, etc.	12.2.4	X		
Structural members, outriggers crossmembers, etc.	12.2.5	X		
Upper coupler for cracks, corrosion, distortion, and bolt tightness	12.2.6	N/A		
Piping and valves for leakage, damage, and corrosion	12.2.7	X		
Valve operating systems, remote closures, and thermal devices	12.2.7	X		
Hoses for defects, identification and test dates	12.2.8	N/A		
Gaskets on full opening rear heads for damage or cuts	12.2.9	X		
Tank attachments to frame or running gear	12.2.10	X		
Ladders, walkways, platforms, etc.	12.2.11	X		
Fill covers, manways, and closure devices	12.2.12	X		
Relief valves and vents (replace or test if in corrosive lading Service)	12.2.13	X		
Accident damage protection; compliance, damage, distortion, corrosion	12.2.14	X		
Off truck emergency shut down system	12.2.15	N/A		
Inspector: Joal Lebel	Signature: 		Date: April 22, 2022	

**INTERNAL VISUAL INSPECTION "I"**

Item Inspected	QC Man Ref.	Complies	Reject	Retest Complies
Interior surface for corrosion, distortion, overlay patches, cracking, etc.	12.3.2	X		
If required by the tank specification perform Wet Fluorescent Magnetic Particle Inspection and file report in accordance with Dynamic Industrial Solutions Procedure Number QP-16	12.3.3	X		
Interior welds for defects, cracking, etc.	12.3.4	X		
Internal supports and attachments	12.3.5	X		
Internal valves, piping and vents for leakage, damage, etc.	12.3.5	X		
Inspector: Joal Lebel	Signature: 		Date: April 22, 2022	

**Rejection Criteria for Visual Inspections**

**Any of the following conditions shall cause the tank to be rejected:**

- Less than minimum material thickness under any cut, dig or gouge
- Any dent with depth greater than 1/2" where it includes a weld
- Any dent with a depth greater than 10 % of the length of the dent
- Any weld defect including a crack, pinhole, or incomplete fusion of the weld
- Any structural defect or any source of leakage or any repairs made using overlay patches
- Defective, unidentified or out of test hose assemblies

**HYDROSTATIC LEAKAGE TEST "K" (QC Manual Reference 12.4)**

Test Pressure: 20 psi

(80% of the MAWP Min.)

Test Medium: Water

Pressure Gauge Serial No.:

21821460039

Calibration Date: Jan. 13, 2023

Hydrostatic Leakage Test Item	QC Man.Ref.	Complies	Reject	Retest Complies
All product piping, valves, and accessories in place. Breathing vents rendered inoperative.	12.4.2	X		
Close all internals and open all discharge valves.	12.4.5	X		
Ensure all adjacent compartments and voids are empty and open to atmosphere.	12.4.6	X		
Fill compartment with enough test medium to cover valves.	12.4.7	X		
Pressurize tank to correct pressure and hold for 5 min. (Must have 0 psi pressure drop).	12.4.8	X		
While under pressure check tank, gaskets, internal valves, manhole covers, and vents for leakage.	12.4.9	X		
Close discharge valves and open internal valves. Adjust pressure and check plumbing and discharge valves for leakage.	12.4.10	X		
Restore operation of all vents.	12.4.12	X		
Tester: Joal Lebel		Signature: 		Date: April 22, 2022

**HYDROSTATIC PRESSURE TEST "P" (QC Manual Reference 12.5)**

Test Pressure (Tank):

(Refer to Table 7.4 of CSA B620-20 posted in fitting cabinet for appropriate test pressure)

Test Pressure (Piping):

(80% of the MAWP)

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Hydrostatic Pressure Test Item	QC Man Ref.	Complies	Reject	Retest Complies
Level and adequately support the tank.	12.5.1.3			
Remove self closing relief valves for testing.	12.5.1.4			
Remove or render inoperative all other relief devices and close internal valves.	12.5.1.5			
Ensure all remaining closures are rated at or above test pressure.	12.5.1.6			
Ensure adjacent compartments and voids are empty and open to atmosphere.	12.5.1.7			
Fill compartment completely with water.	12.5.2.1			
Install pressurization line and slowly increase pressure to test pressure.	12.5.2.2 & 3			
Disconnect pressure source and hold pressure for 10 minutes.	12.5.2.4			
With tank under pressure inspect exterior for leaks, defects, or distortion.	12.5.2.5			
Relieve pressure in tank.	12.5.2.6			
Close discharge valves and open internals. Pressurize tank to 80% of the MAWP. Hold for 10 minutes and check plumbing and discharge valves for leaks.	12.5.2.7			
Relieve pressure and drain tank.	12.5.2.9			
Reinstall or return all relief valves to working condition.	12.5.2.10			
Tester:		Signature:		Date:

**PNEUMATIC LEAKAGE TEST "K"** (QC Manual Reference 12.4)

Test Pressure: (80% of the MAWP Min.)

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Pneumatic Leakage Test Item	QC Man.Ref.	Complies	Reject	Retest Complies
All product piping, valves, and accessories in place. Breathing vents rendered inoperative.	12.4.2			
Close all internals and open all discharge valves.	12.4.5			
Ensure all adjacent compartments and voids are empty and open to atmosphere.	12.4.6			
Fill compartment with enough test medium to cover valves.	12.4.7			
Pressurize tank to correct pressure and hold for 5 min. (Must have 0 psi pressure drop).	12.4.8			
While under pressure check tank, gaskets, internal valves, manhole covers, and vents for leakage.	12.4.9			
Close discharge valves and open internal valves. Adjust pressure and check plumbing and discharge valves for leakage.	12.4.10			
Relieve pressure in tank and restore operation of all vents.	12.4.12			
Tester: _____		Signature: _____		Date: _____

NOTE: A pneumatic pressure test, with the concurrence of the tank owner shall only be performed when there is no suspicion of weakness in the tank and residual water in the tank would adversely react with the lading or the tank, or any lading retention component, or result in the formation of ice causing damage to or adversely affecting the functioning of the tank.

**PNEUMATIC PRESSURE TEST "P"** (QC Manual Reference 12.5)

Test Pressure (Tank):

(Refer to Table 7.4 of CSA B620-20 posted in fitting cabinet for appropriate test pressure)

Test Pressure (Piping): (80% of the MAWP)

Test Medium:

Pressure Gauge Serial No.:

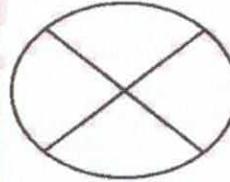
Calibration Date:

Pneumatic Pressure Test Item	QC Man Ref.	Complies	Reject	Retest Complies
Level and adequately support the tank.	12.5.1.3			
Remove self closing relief valves for testing.	12.5.1.4			
Remove or render inoperative all other relief devices and close internal valves.	12.5.1.5			
Ensure all remaining closures are rated at or above test pressure.	12.5.1.6			
Ensure adjacent compartments and voids are empty and open to atmosphere.	12.5.1.7			
Advise all personnel that a pneumatic test is being performed and that they must stay clear of the tank being tested.	12.5.3.2			
Apply pressurization line and slowly increase pressure in tank. Pressure to one half the test pressure then increase by 1/10 of test pressure until pressure is reached.	12.5.3.3-12.5.3.5			
Hold pressure for 10 minutes, then reduce it to the MAWP.	12.5.3.6			
Maintain pressure while using soap and water to coat entire surface of all joints and around all venting and piping.	12.5.3.7			
Relieve pressure in tank, close discharge valves and open internal valves.	12.5.3.8 & 9			
Re pressurize tank to 80 % of the MAWP and hold for 10 min. Soap surface of all joints and connections in the section of plumbing being tested.	12.5.3.10 & 11			
Relieve pressure in tank.	12.5.3.12			
Reinstall or return to working condition all relief devices.	12.5.3.14			
Tester: _____		Signature: _____		Date: _____

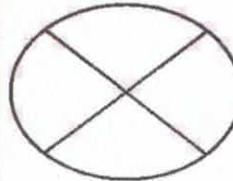
**THICKNESS TEST "T"** (QC Manual Reference 12.6)

	12:00	3:00	6:00	9:00	
					<b>HEAD</b>
1					1
2					2
3					3
4					4
5					5
6					6
7					7
8					8
9					9
10					10
11					11
					<b>HEAD</b>
	12:00	3:00	6:00	9:00	

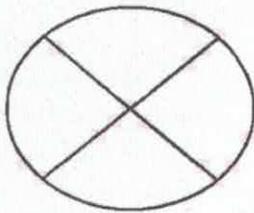
**FRONT HEAD**



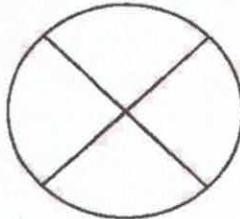
**REAR HEAD**



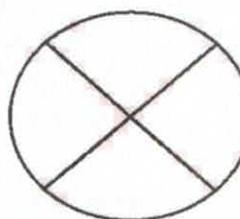
**MANWAY**



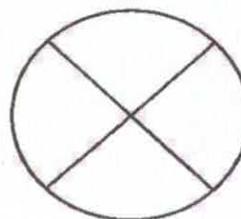
**NOZZLE # 1**



**NOZZLE # 2**



**NOZZLE # 3**



Manufacture's Thickne  
Minimum Thickness

Head: \_\_\_\_\_  
Head: \_\_\_\_\_

Shell: \_\_\_\_\_  
Shell: \_\_\_\_\_

Inspector: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**HEATING SYSTEM TEST** (QC Manual Reference 12.10)

Test Pressure

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Heating Stsyem Test Inspection Item	QC Man.Ref.	Complies	Reject	Retest Complies
Ensure all tank compartments are empty and at atmospheric pressure	12.10.1			
Fill heating system with fluid and pressurize to 1.5 times the heating systems MAWP	12.10.2			
Hold test pressure for 5 mln. And inspect for intenal and external leakage	12.10.3			
If equipped with flues, inspect for product leakage into flues	12.10.4			
Inspector: _____ Signature: _____		Date: _____		

**UPPER COUPLER INSPECTION UC** (QC Manual Reference 12.2.6)

Upper Coupler Inspection Item	QC Man.Ref.	Complies	Reject	Retest Complies
Remove Upper Coupler or Turntable from unit	12.2.6			
Inspect areas covered by the Upper Coupler or Turntable assembly for corrosion, abrasion, dents, distortion or any other condition that would render the tank unsafe	12.2.6.1			
While removed inspect Upper Coupler assembly for cracks, distortion, plate wear and kingpin wear.	12.2.6.2			
If equipped, inspect Turntable for wear, distortion and cracks	12.2.6.3			
Install Upper Coupler or Turntable assembly	12.2.6.4			
Inspector:	Signature:	Date:		

**LINING INSPECTION L** (QC Manual Reference 12.7.2)

Upper Coupler Inspection Item	Man.Ref.	Complies	Reject	Complies
Inspect rubber liners using a spark tester and following manufacturers instructions	12.7.1.1			
Inspect all linings other than rubber or FRP corrosion barriers according to the lining manufacturers instructions	12.7.2.1			
If lining damage is discovered inspect the tank wall under the damaged lining and thickness test if required.	12.7.3.1			
Inspector:	Signature:	Date:		

Description of defects found and methods used to repair:

- TANK DISPOSITION**
- Removed from service YES  NO
  - Safety Mark (Specification Indication) removed YES  NO
  - Returned to Service YES  NO
  - Tank marking applied (QC Manual Reference Section 15) YES  NO



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 Facility Registration No. 25-0709

**Inspection Report in Accordance with CSA B620-20**

TEST DATE: April 22, 2022

TANK OWNER: Big Steam Oilfield Services

ADDRESS: # 5 Boswell Cres Brooks Alberta T1R 1B7

TELEPHONE: (403) 793-7046

SERIAL NO.: PRTVAC2-692-02-14

UNIT NO.: 232

MVID/TCRN: Z-05-386-19-10

MANUFACTURER: Rebel Metal Fab.

ASSEMBLER: Rebel Metal Fab.

TC SPEC.: 412

MATERIAL: SA36

CERTIFICATION DATE: 01/2014

MINIMUM THICKNESS SHELL: 6.3 mm

MINIMUM THICKNESS HEAD: F 5.5 mm / R 6.8 mm

MAWP: 25 psi

DESIGN PRESSURE:

LINING: YES  NO

INSULATED: YES  NO

SPECIAL SERVICE CONDITIONS: Corrosive

COMP. CAPACITY:

1 9798 L

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INSPECTION PERFORMED V  I  P  K  T  UC  L

PRESSURE RELIEF DEVICES: SET TO DISCHARGE PRESSURE:

#1) TYPE: Girard	SERIAL NO:	OPEN PSI: 25 psi	RESEAT PSI: 25 psi
REINSTALLED <input checked="" type="checkbox"/>		REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>
#2) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>		REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>
#3) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>		REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>
#4) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>		REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>
#5) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>		REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>

**TC 331, MC 331, MC 330, TC 51, CTC 51, DOT 51 TANKS:**

CONSTRUCTED OF QUENCHED AND TEMPERED STEEL: QT

YES  NO

CONSTRUCTED OF OTHER THAN QUENCHED AND TEMPERED STEEL: NQT

YES  NO

TANK STRESS RELIEVED AFTER MANUFACTURE:

YES  NO

TANK STRESS RELIEVED AFTER REPAIR:

YES  NO

TANK STRESS RELIEF AFTER REPAIR:

COMPLETE:

LOCAL:

RECORD ALL INFORMATION FROM DATA PLATE AND TAKE PHOTOS OF DATA PLATE AND UNIT FOR FILE:

**VIN:5KKPALD10EPFU8550**

**EXTERNAL VISUAL INSPECTION "V"**

Item Inspected	QC Man.Ref.	Complies	Reject	Retest Complies
Data plate, present and legible	12.2.3	X		
Shell & heads; corrosion, dents, overlay patches, leaks, voids, etc.	12.2.4	X		
Structural members, outriggers crossmembers, etc.	12.2.5	X		
Upper coupler for cracks, corrosion, distortion, and bolt tightness	12.2.6	N/A		
Piping and valves for leakage, damage, and corrosion	12.2.7	X		
Valve operating systems, remote closures, and thermal devices	12.2.7	X		
Hoses for defects, identification and test dates	12.2.8	N/A		
Gaskets on full opening rear heads for damage or cuts	12.2.9	X		
Tank attachments to frame or running gear	12.2.10	X		
Ladders, walkways, platforms, etc.	12.2.11	X		
Fill covers, manways, and closure devices	12.2.12	X		
Relief valves and vents (replace or test if in corrosive lading Service)	12.2.13	X		
Accident damage protection; compliance, damage, distortion, corrosion	12.2.14	X		
Off truck emergency shut down system	12.2.15	N/A		
Inspector: Joal Lebel	Signature: 		Date: April 22, 2022	

**INTERNAL VISUAL INSPECTION "I"**

Item Inspected	QC Man Ref.	Complies	Reject	Retest Complies
Interior surface for corrosion, distortion, overlay patches, cracking, etc.	12.3.2	X		
If required by the tank specification perform Wet Fluorescent Magnetic Particle Inspection and file report in accordance with Dynamic Industrial Solutions Procedure Number QP-16	12.3.3	X		
Interior welds for defects, cracking, etc.	12.3.4	X		
Internal supports and attachments	12.3.5	X		
Internal valves, piping and vents for leakage, damage, etc.	12.3.5	X		
Inspector: Joal Lebel	Signature: 		Date: April 22, 2022	

**Rejection Criteria for Visual Inspections**

**Any of the following conditions shall cause the tank to be rejected:**

- Less than minimum material thickness under any cut, dig or gouge
- Any dent with depth greater than 1/2" where it includes a weld
- Any dent with a depth greater than 10 % of the length of the dent
- Any weld defect including a crack, pinhole, or incomplete fusion of the weld
- Any structural defect or any source of leakage or any repairs made using overlay patches
- Defective, unidentified or out of test hose assemblies

**HYDROSTATIC LEAKAGE TEST "K" (QC Manual Reference 12.4)**

Test Pressure: 20 psi

(80% of the MAWP Min.)

Test Medium: Water

Pressure Gauge Serial No.:

21821460039

Calibration Date: Jan. 13, 2023

Hydrostatic Leakage Test Item	QC Man.Ref.	Complies	Reject	Retest Complies
All product piping, valves, and accessories in place. Breathing vents rendered Inoperative.	12.4.2	X		
Close all internals and open all discharge valves.	12.4.5	X		
Ensure all adjacent compartments and voids are empty and open to atmosphere.	12.4.6	X		
Fill compartment with enough test medium to cover valves.	12.4.7	X		
Pressurize tank to correct pressure and hold for 5 min. (Must have 0 psi pressure drop).	12.4.8	X		
While under pressure check tank, gaskets, internal valves, manhole covers, and vents for leakage.	12.4.9	X		
Close discharge valves and open internal valves. Adjust pressure and check plumbing and discharge valves for leakage.	12.4.10	X		
Restore operation of all vents.	12.4.12	X		
Tester: Joal Lebel		Signature: 		Date: April 22, 2022

**HYDROSTATIC PRESSURE TEST "P" (QC Manual Reference 12.5)**

Test Pressure (Tank):

**(Refer to Table 7.4 of CSA B620-20 posted in fitting cabinet for appropriate test pressure)**

Test Pressure (Piping):

(80% of the MAWP)

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Hydrostatic Pressure Test Item	QC Man Ref.	Complies	Reject	Retest Complies
Level and adequately support the tank.	12.5.1.3			
Remove self closing relief valves for testing.	12.5.1.4			
Remove or render inoperative all other relief devices and close internal valves.	12.5.1.5			
Ensure all remaining closures are rated at or above test pressure.	12.5.1.6			
Ensure adjacent compartments and voids are empty and open to atmosphere.	12.5.1.7			
Fill compartment completely with water.	12.5.2.1			
Install pressurization line and slowly increase pressure to test pressure.	12.5.2.2 & 3			
Disconnect pressure source and hold pressure for 10 minutes.	12.5.2.4			
With tank under pressure inspect exterior for leaks, defects, or distortion.	12.5.2.5			
Relieve pressure in tank.	12.5.2.6			
Close discharge valves and open internals. Pressurize tank to 80% of the MAWP. Hold for 10 minutes and check plumbing and discharge valves for leaks.	12.5.2.7			
Relieve pressure and drain tank.	12.5.2.9			
Reinstall or return all relief valves to working condition.	12.5.2.10			
Tester:		Signature:		Date:

**PNEUMATIC LEAKAGE TEST "K"** (QC Manual Reference 12.4)

Test Pressure: (80% of the MAWP Min.)

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Pneumatic Leakage Test Item	QC Man.Ref.	Complies	Reject	Retest Complies
All product piping, valves, and accessories in place. Breathing vents rendered inoperative.	12.4.2			
Close all internals and open all discharge valves.	12.4.5			
Ensure all adjacent compartments and voids are empty and open to atmosphere.	12.4.6			
Fill compartment with enough test medium to cover valves.	12.4.7			
Pressurize tank to correct pressure and hold for 5 min. (Must have 0 psi pressure drop).	12.4.8			
While under pressure check tank, gaskets, internal valves, manhole covers, and vents for leakage.	12.4.9			
Close discharge valves and open internal valves. Adjust pressure and check plumbing and discharge valves for leakage.	12.4.10			
Relieve pressure in tank and restore operation of all vents.	12.4.12			
Tester: _____		Signature: _____		Date: _____

NOTE: A pneumatic pressure test, with the concurrence of the tank owner shall only be performed when there is no suspicion of weakness in the tank and residual water in the tank would adversely react with the lading or the tank, or any lading retention component, or result in the formation of ice causing damage to or adversely affecting the functioning of the tank.

**PNEUMATIC PRESSURE TEST "P"** (QC Manual Reference 12.5)

Test Pressure (Tank):

(Refer to Table 7.4 of CSA B620-20 posted in fitting cabinet for appropriate test pressure)

Test Pressure (Piping): (80% of the MAWP)

Test Medium:

Pressure Gauge Serial No.:

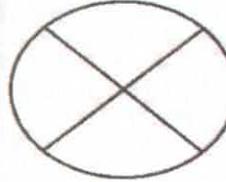
Calibration Date:

Pneumatic Pressure Test Item	QC Man Ref.	Complies	Reject	Retest Complies
Level and adequately support the tank.	12.5.1.3			
Remove self closing relief valves for testing.	12.5.1.4			
Remove or render inoperative all other relief devices and close internal valves.	12.5.1.5			
Ensure all remaining closures are rated at or above test pressure.	12.5.1.6			
Ensure adjacent compartments and voids are empty and open to atmosphere.	12.5.1.7			
Advise all personnel that a pneumatic test is being performed and that they must stay clear of the tank being tested.	12.5.3.2			
Apply pressurization line and slowly increase pressure in tank. Pressure to one half the test pressure then increase by 1/10 of test pressure until pressure is reached.	12.5.3.3- 12.5.3.5			
Hold pressure for 10 minutes, then reduce it to the MAWP.	12.5.3.6			
Maintain pressure while using soap and water to coat entire surface of all joints and around all venting and piping.	12.5.3.7			
Relieve pressure in tank, close discharge valves and open internal valves.	12.5.3.8 & 9			
Re pressurize tank to 80 % of the MAWP and hold for 10 min. Soap surface of all joints and connections in the section of plumbing being tested.	12.5.3.10 & 11			
Relieve pressure in tank.	12.5.3.12			
Reinstall or return to working condition all relief devices.	12.5.3.14			
Tester: _____		Signature: _____		Date: _____

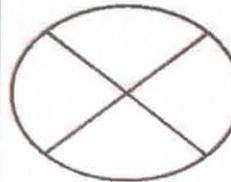
**THICKNESS TEST "T"** (QC Manual Reference 12.6)

	12:00	3:00	6:00	9:00	
					<b>HEAD</b>
<b>1</b>					<b>1</b>
<b>2</b>					<b>2</b>
<b>3</b>					<b>3</b>
<b>4</b>					<b>4</b>
<b>5</b>					<b>5</b>
<b>6</b>					<b>6</b>
<b>7</b>					<b>7</b>
<b>8</b>					<b>8</b>
<b>9</b>					<b>9</b>
<b>10</b>					<b>10</b>
<b>11</b>					<b>11</b>
					<b>HEAD</b>
	<b>12:00</b>	<b>3:00</b>	<b>6:00</b>	<b>9:00</b>	

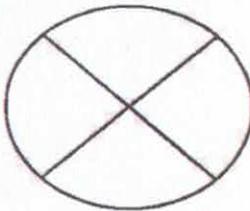
**FRONT HEAD**



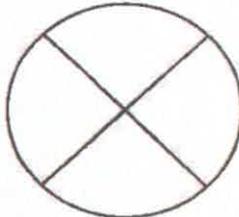
**REAR HEAD**



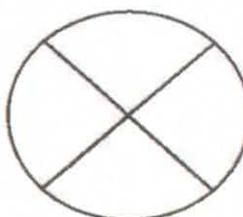
**MANWAY**



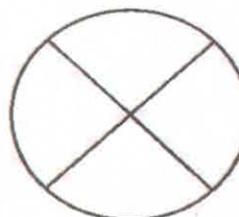
**NOZZLE # 1**



**NOZZLE # 2**



**NOZZLE # 3**



Manufacture's Thickne  
Minimum Thickness

Head: \_\_\_\_\_  
Head: \_\_\_\_\_

Shell: \_\_\_\_\_  
Shell: \_\_\_\_\_

Inspector: _____	Signature: _____	Date: _____
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**HEATING SYSTEM TEST** (QC Manual Reference 12.10)

Test Pressure \_\_\_\_\_

Test Medium: \_\_\_\_\_

Pressure Gauge Serial No.: \_\_\_\_\_

Calibration Date: \_\_\_\_\_

Heating Stsyem Test Inspection Item	QC Man.Ref.	Complies	Reject	Retest Complies
Ensure all tank compartments are empty and at atmospheric pressure	12.10.1			
Fill heating system with fluid and pressurize to 1.5 times the heating systems MAWP	12.10.2			
Hold test pressure for 5 min. And inspect for intenal and external leakage	12.10.3			
If equipped with flues, inspect for product leakage into flues	12.10.4			

Inspector: _____	Signature: _____	Date: _____
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1791 30th St. S.W.  
 Medicine Hat, AB T1B 3N5  
 Phone: (403) 527-7272  
 Fax: (403) 529-6526  
 Facility Registration No. 25-0709

**Inspection Report in Accordance with CSA B620-20**

TEST DATE: April 28, 2021

TANK OWNER: **Big Steam Oilfield Services**

ADDRESS: # 5 Boswell Cres Brooks Alberta T1R 1B7

TELEPHONE: (403) 793-7046

SERIAL NO.: PRTVAC2-692-02-14

UNIT NO.: 232

MVID/TCRN: Z-05-386-19-10

MANUFACTURER: Rebel Metal Fab.

ASSEMBLER: Rebel Metal Fab.

TC SPEC.: 412

MATERIAL: SA36

CERTIFICATION DATE: 01/2014

MINIMUM THICKNESS SHELL: 6.3 mm

MINIMUM THICKNESS HEAD: F 5.5 mm / R 6.8 mm

MAWP: 25 psi

DESIGN PRESSURE:

LINING: YES  NO

INSULATED: YES  NO

SPECIAL SERVICE CONDITIONS: Corrosive

COMP. CAPACITY:

1 9798 L

2

3

4

5

INSPECTION PERFORMED V  I  P  K  T  UC  L

PRESSURE RELIEF DEVICES: SET TO DISCHARGE PRESSURE:

#1) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#2) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#3) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#4) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#5) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	

**TC 331, MC 331, MC 330, TC 51, CTC 51, DOT 51 TANKS:**

CONSTRUCTED OF QUENCHED AND TEMPERED STEEL: QT

YES  NO

CONSTRUCTED OF OTHER THAN QUENCHED AND TEMPERED STEEL: NQT

YES  NO

TANK STRESS RELIEVED AFTER MANUFACTURE:

YES  NO

TANK STRESS RELIEVED AFTER REPAIR:

YES  NO

TANK STRESS RELIEF AFTER REPAIR:

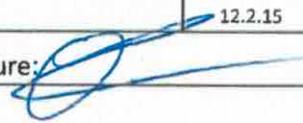
COMPLETE:

LOCAL:

RECORD ALL INFORMATION FROM DATA PLATE AND TAKE PHOTOS OF DATA PLATE AND UNIT FOR FILE:

**VIN:5KKPALD10EPFU8550**

**EXTERNAL VISUAL INSPECTION "V"**

Item Inspected	QC Man.Ref.	Complies	Reject	Retest Complies
Data plate, present and legible	12.2.3	X		
Shell & heads; corrosion, dents, overlay patches, leaks, voids, etc.	12.2.4	X		
Structural members, outriggers crossmembers, etc.	12.2.5	X		
Upper coupler for cracks, corrosion, distortion, and bolt tightness	12.2.6	N/A		
Piping and valves for leakage, damage, and corrosion	12.2.7	X		
Valve operating systems, remote closures, and thermal devices	12.2.7	X		
Hoses for defects, identification and test dates	12.2.8	X		
Gaskets on full opening rear heads for damage or cuts	12.2.9	X		
Tank attachments to frame or running gear	12.2.10	X		
Ladders, walkways, platforms, etc.	12.2.11	X		
Fill covers, manways, and closure devices	12.2.12	X		
Relief valves and vents (replace or test if in corrosive lading Service)	12.2.13	X		
Accident damage protection; compliance, damage, distortion, corrosion	12.2.14	X		
Off truck emergency shut down system	12.2.15	X		
Inspector: Dan Laekeman	Signature: 		Date: October 22, 2021	

**INTERNAL VISUAL INSPECTION "I"**

Item Inspected	QC Man Ref.	Complies	Reject	Retest Complies
Interior surface for corrosion, distortion, overlay patches, cracking, etc.	12.3.2			
If required by the tank specification perform Wet Fluorescent Magnetic Particle Inspection and file report in accordance with Dynamic Industrial Solutions Procedure Number QP-16	12.3.3			
interior welds for defects, cracking, etc.	12.3.4			
Internal supports and attachments	12.3.5			
Internal valves, piping and vents for leakage, damage, etc.	12.3.5			
Inspector:	Signature:		Date:	

**Rejection Criteria for Visual Inspections**

**Any of the following conditions shall cause the tank to be rejected:**

- Less than minimum material thickness under any cut, dig or gouge
- Any dent with depth greater than 1/2" where it includes a weld
- Any dent with a depth greater than 10 % of the length of the dent
- Any weld defect including a crack, pinhole, or incomplete fusion of the weld
- Any structural defect or any source of leakage or any repairs made using overlay patches
- Defective, unidentified or out of test hose assemblies

**HYDROSTATIC LEAKAGE TEST "K"** (QC Manual Reference 12.4)

Test Pressure: (80% of the MAWP Min.)

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Hydrostatic Leakage Test Item	QC Man.Ref.	Complies	Reject	Retest Complies
All product piping, valves, and accessories in place. Breathing vents rendered inoperative.	12.4.2			
Close all internals and open all discharge valves.	12.4.5			
Ensure all adjacent compartments and voids are empty and open to atmosphere.	12.4.6			
Fill compartment with enough test medium to cover valves.	12.4.7			
Pressurize tank to correct pressure and hold for 5 min. (Must have 0 psi pressure drop).	12.4.8			
While under pressure check tank, gaskets, internal valves, manhole covers, and vents for leakage.	12.4.9			
Close discharge valves and open internal valves. Adjust pressure and check plumbing and discharge valves for leakage.	12.4.10			
Restore operation of all vents.	12.4.12			
Tester:	Signature:	Date:		

**HYDROSTATIC PRESSURE TEST "P"** (QC Manual Reference 12.5)

Test Pressure (Tank):

**(Refer to Table 7.4 of CSA B620-20 posted in fitting cabinet for appropriate test pressure)**

Test Pressure (Piping): (80% of the MAWP)

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Hydrostatic Pressure Test Item	QC Man Ref.	Complies	Reject	Retest Complies
Level and adequately support the tank.	12.5.1.3			
Remove self closing relief valves for testing.	12.5.1.4			
Remove or render inoperative all other relief devices and close internal valves.	12.5.1.5			
Ensure all remaining closures are rated at or above test pressure.	12.5.1.6			
Ensure adjacent compartments and voids are empty and open to atmosphere.	12.5.1.7			
Fill compartment completely with water.	12.5.2.1			
Install pressurization line and slowly increase pressure to test pressure.	12.5.2.2 & 3			
Disconnect pressure source and hold pressure for 10 minutes.	12.5.2.4			
With tank under pressure inspect exterior for leaks, defects, or distortion.	12.5.2.5			
Relieve pressure in tank.	12.5.2.6			
Close discharge valves and open internals. Pressurize tank to 80% of the MAWP. Hold for 10 minutes and check plumbing and discharge valves for leaks.	12.5.2.7			
Relieve pressure and drain tank.	12.5.2.9			
Reinstall or return all relief valves to working condition.	12.5.2.10			
Tester:	Signature:	Date:		

**PNEUMATIC LEAKAGE TEST "K"** (QC Manual Reference 12.4)

Test Pressure: (80% of the MAWP Min.)

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Pneumatic Leakage Test Item	QC Man.Ref.	Complies	Reject	Retest Complies
All product piping, valves, and accessories in place. Breathing vents rendered inoperative.	12.4.2			
Close all internals and open all discharge valves.	12.4.5			
Ensure all adjacent compartments and voids are empty and open to atmosphere.	12.4.6			
Fill compartment with enough test medium to cover valves.	12.4.7			
Pressurize tank to correct pressure and hold for 5 min. (Must have 0 psi pressure drop).	12.4.8			
While under pressure check tank, gaskets, internal valves, manhole covers, and vents for leakage.	12.4.9			
Close discharge valves and open internal valves. Adjust pressure and check plumbing and discharge valves for leakage.	12.4.10			
Relieve pressure in tank and restore operation of all vents.	12.4.12			
Tester: _____		Signature: _____		Date: _____

NOTE: A pneumatic pressure test, with the concurrence of the tank owner shall only be performed when there is no suspicion of weakness in the tank and residual water in the tank would adversely react with the lading or the tank, or any lading retention component, or result in the formation of ice causing damage to or adversely affecting the functioning of the tank.

**PNEUMATIC PRESSURE TEST "P"** (QC Manual Reference 12.5)

Test Pressure (Tank):

(Refer to Table 7.4 of CSA B620-20 posted in fitting cabinet for appropriate test pressure)

Test Pressure (Piping): (80% of the MAWP)

Test Medium:

Pressure Gauge Serial No.:

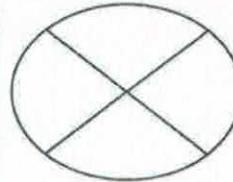
Calibration Date:

Pneumatic Pressure Test Item	QC Man Ref.	Complies	Reject	Retest Complies
Level and adequately support the tank.	12.5.1.3			
Remove self closing relief valves for testing.	12.5.1.4			
Remove or render inoperative all other relief devices and close internal valves.	12.5.1.5			
Ensure all remaining closures are rated at or above test pressure.	12.5.1.6			
Ensure adjacent compartments and voids are empty and open to atmosphere.	12.5.1.7			
Advise all personnel that a pneumatic test is being performed and that they must stay clear of the tank being tested.	12.5.3.2			
Apply pressurization line and slowly increase pressure in tank. Pressure to one half the test pressure then increase by 1/10 of test pressure until pressure is reached.	12.5.3.3- 12.5.3.5			
Hold pressure for 10 minutes, then reduce it to the MAWP.	12.5.3.6			
Maintain pressure while using soap and water to coat entire surface of all joints and around all venting and piping.	12.5.3.7			
Relieve pressure in tank, close discharge valves and open internal valves.	12.5.3.8 & 9			
Re pressurize tank to 80 % of the MAWP and hold for 10 min. Soap surface of all joints and connections in the section of plumbing being tested.	12.5.3.10 & 11			
Relieve pressure in tank.	12.5.3.12			
Reinstall or return to working condition all relief devices.	12.5.3.14			
Tester: _____		Signature: _____		Date: _____

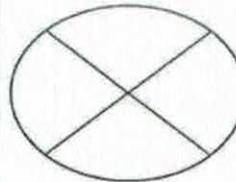
**THICKNESS TEST "T"** (QC Manual Reference 12.6)

	12:00	3:00	6:00	9:00	HEAD
1					1
2					2
3					3
4					4
5					5
6					6
7					7
8					8
9					9
10					10
11					11
					HEAD
	12:00	3:00	6:00	9:00	

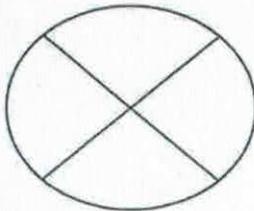
**FRONT HEAD**



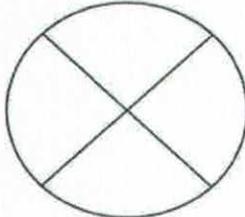
**REAR HEAD**



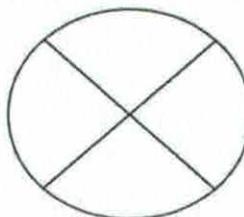
**MANWAY**



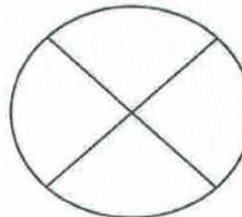
**NOZZLE # 1**



**NOZZLE # 2**



**NOZZLE # 3**



Manufacture's Thickne  
Minimum Thickness

Head: \_\_\_\_\_  
Head: \_\_\_\_\_

Shell: \_\_\_\_\_  
Shell: \_\_\_\_\_

Inspector: _____	Signature: _____	Date: _____
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**HEATING SYSTEM TEST** (QC Manual Reference 12.10)

Test Pressure \_\_\_\_\_

Test Medium: \_\_\_\_\_

Pressure Gauge Serial No.: \_\_\_\_\_

Calibration Date: \_\_\_\_\_

Heating Stsyem Test Inspection Item	QC Man.Ref.	Complies	Reject	Retest Complies
Ensure all tank compartments are empty and at atmospheric pressure	12.10.1			
Fill heating system with fluid and pressurize to 1.5 times the heating systems MAWP	12.10.2			
Hold test pressure for 5 min. And inspect for intenal and external leakage	12.10.3			
If equipped with flues, inspect for product leakage into flues	12.10.4			

Inspector: _____	Signature: _____	Date: _____
------------------	------------------	-------------

**UPPER COUPLER INSPECTION UC** (QC Manual Reference 12.2.6)

Upper Coupler Inspection Item	QC Man.Ref.	Complies	Reject	Retest Complies
Remove Upper Coupler or Turntable from unit	12.2.6			
Inspect areas covered by the Upper Coupler or Turntable assembly for corrosion, abrasion, dents, distortion or any other condition that would render the tank unsafe	12.2.6.1			
While removed inspect Upper Coupler assembly for cracks, distortion, plate wear and kingpin wear.	12.2.6.2			
If equipped, inspect Turntable for wear, distortion and cracks	12.2.6.3			
Install Upper Coupler or Turntable assembly	12.2.6.4			
Inspector:	Signature:	Date:		

**LINING INSPECTION L** (QC Manual Reference 12.7.2)

Upper Coupler Inspection Item	Man.Ref.	Complies	Reject	Complies
Inspect rubber liners using a spark tester and following manufacturers instructions	12.7.1.1			
Inspect all linings other than rubber or FRP corrosion barriers according to the lining manufacturers instructions	12.7.2.1			
If lining damage is discovered inspect the tank wall under the damaged lining and thickness test if required.	12.7.3.1			
Inspector:	Signature:	Date:		

Description of defects found and methods used to repair:

TANK DISPOSITION	Removed from service	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	Safety Mark (Specification Indication) removed	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	Returned to Service	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Tank marking applied (QC Manual Reference Section 15)		YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

232

(A)

**ALBERTA MUNICIPAL AFFAIRS**

ABSA, the pressure equipment safety authority  
 9410 - 20<sup>th</sup> Avenue  
 Edmonton, AB T6N 0A4  
 Partial/ Partiel

CORRECTED

AB-25 (Side 1) 2011-08

**MANUFACTURER'S DATA REPORT  
 FOR PRESSURE VESSEL  
 DÉCLARATION DE CONFORMITÉ DU CONSTRUCTEUR  
 D'APPAREILS SOUS PRESSION**

Upon shipment of a pressure vessel, this form fully and correctly filled in must be mailed to the office of the Chief Inspector in the province of installation in accordance with the regulations under the Act, governing the construction and installation of pressure vessels.  
 Au moment de l'expédition d'un appareil sous pression, ce formulaire complété correctement, doit être envoyé au bureau de l'inspecteur en chef de la province d'installation tel que prévu dans les règlements de la loi sur les appareils sous pression.

<b>Manufactured by Construit par</b>	Name and address of Manufacturer/ Nom et adresse du constructeur <b>Rebel Metal Fabricators Ltd. 7911 Edgar Industrial Drive. Red Deer, AB. T4P 3R2</b>
<b>Manufactured for Construit pour</b>	Name and address of Purchaser or Consignee/ Nom et adresse du client ou de son représentant <b>BIG STEAM OILFIELD SERVICES. PO BOX 789 BROOKS, AB. T1R- 1B7</b>
<b>Ultimate owner Utilisateur</b>	Name and address/ Nom et adresse <b>BIG STEAM OILFIELD SERVICES. PO BOX 789 BROOKS, AB. T1R- 1B7</b>
<b>Location of installation Lieu d'installation</b>	Address/ Adresse <b>Portable, BIG STEAM OILFIELD SERVICES. PO BOX 789 BROOKS, AB. T1R- 1B7</b>

**Pressure vessel/ Appareil**

Type/ Genre <b>Cargo Tank</b>	Overall Length/Longueur totale <b>12' S/S</b>	Serial No./ N° de série <b>PRTVAC2-692-02-14</b>	Year built/Année de fabrication <b>2014</b>
Provincial Registration No. - C.R.N./N° d'enregistrement provincial - N.E.C. <b>TCRN# Z-05-386-19-10</b>		National Board No./ N° National Board <b>N/A</b>	Drawing No./ N° de dessin <b>2274-GA-01 Rev.3, 2274-VS-01A Rev.8</b>

The chemical and physical properties of all parts meet the requirements of material specifications of the A.S.M.E. Code.  
 Les propriétés chimiques et physiques de toutes les composantes respectent les exigences des spécifications de matériaux de code ASME.

The design, construction and workmanship conform to CSA B51. La conception, la construction et la façon sont conformes à ACNOR B51.	ASME Section VIII	Division 1	Addenda/Supplément 2013	Code case No. N° de cas N/A
Manufacturer's partial data reports properly identified and signed by authorized inspectors have been furnished for the following items of the report, and attached to this report: Les rapports partiels du constructeur adéquatement identifiés et signés par les inspecteurs autorisés ont été produits pour les items suivants du rapport, et attachés à ce rapport:				
Names of parts/ Nom de la composante	Item No./ N° d'item	Manufacturer's Name/ Nom du constructeur	Identifying Stamp/ Estampe d'identification	

**Shell/ Virole**

Description	Material Matériau	Thickness Épaisseur	Corr. Allow. Surépais. de corr.	Diameter Diamètre	Longitudinal Joints Joints longitudinaux			P.W.H.T. Traitement therm		Girth Joints Joints de circonférence		Number of courses Nombre de sections
					Type	R.T. Radiog.	Efficiency Efficacité	Temp.	Time Durée	Type	R.T. Radiog.	
Shell	SA 36	.3125"	.0625"	72"	1	None	.70	N/A	N/A	1	None	1
Shell	SA516-70	.3125"	.0625"	72"	1	None	.70	N/A	N/A	1	None	1

**Heads/ Tetes**

Description	Material Matériau	Min. Thickn. Épals minim.	Corr. Allow. Surép. Corr.	Crown. Radius Rayon couron.	Knuckle Radius Petit rayon	Ellipse Ratio Rapp. ellipse	Conical Apex Angle Angle conique	Hemisph. Radius Ray. Hémisph	Flat Diameter Diam.plat	Side to pressure Côte sous pression
Head #1	SA 36	.280"	.0625"	72"	4.375"	N/A	N/A	N/A	N/A	Concave
Head #2	SA 36	.330"	.0625"	72"	4.375"	N/A	N/A	N/A	N/A	Concave
Removable bolts used (describe other fastenings) Boulons amovible utilisés (décrire tout autre attache) <b>WINGBOLTS FOR REAR HEAD</b>					Mat'l Spec./ Spéc. du mat. SA-193			Grade B7		Size/ Dimension 1-3/8" Diameter

**Pressure - Temperature/ Pression - température**

Pressure Vessel Part Partie de l'appareil	Constructed for max. allowable working pressure Construit pour une pression maximale de marche permise	At max. temp. A une temp. max.	Min. Temp. (when less than -29°C) Temp. min. (inférieure à -29°C)	Test pressure (hydro-pneumatic or combination) Pression d'épreuve (hydro-pneumatique ou combinaison)
Entire Vessel	25 Psi (INT), 15 PSI (EXT)	212 F	-20 F	37.5 PSI

Mfg'd by



7911 Edgar Ind. Drive, Red Deer, AB. T4P 3R2  
Ph: (403) 314-2265 Fax: (403) 314-2249

**Certificate of Compliance**

This certifies that the Cargo Tank listed below was designed, constructed and tested in accordance and complies with the requirements of Transport Canada T.D.G. B620-03 Regulations and /or U.S. Department of Transportation Specifications.

Type: Cargo Tank Serial No.: PRTVAC2-692-02-14 Work Order #: MA-1469  
Date of Manufacture: 01-2014 Date Shipped: 02-2014 TCRN: Z-05-386-19-10  
Date of Certification: 01-2014 MAWP: 25 PSI MDIN: Z-05-386-19-10

Tank Specification:  TC 412 for  Inflammable Liquid

D.O.T. \_\_\_\_\_

Applicable  Not Applicable  Dangerous Goods

This unit meets Transport Canada B620-2003 and/or D.O.T CFR, Title 49

**REBEL METAL FABRICATORS LTD.**

Except for the following:

Transport Canada T.D.G. -Reg. No. 25-386  
U.S. Department of Transport

- 1. Emergency valves & operator not installed
- 2. TC/DOT vents not installed
- 3. TC/DOT protection devices not installed
- 4. Testing
- 5. Other (see comment section other side)
- 6. Others to complete Certification and issue new Certificate of Compliance.

By: 

Title: O.C. MANAGER  
Date: 01-March-2014

See other side





7911 Edgar Industrial Drive, Red Deer, AB. T4P 3R2.  
 Ph: 403-314-2265 Fax: 403 314-2249

**INSPECTION & TEST OF CARGO TRANSPORT VESSEL**

QC REG # 25-386 QC REG# EXPIRE DATE: 30-Aug-17 UNIT# N/A

WORK ORDER # MA-1469 A# N/A UNIT SERIAL # PRTVAC2-692-02-14 MDIN# Z-05-386-19-10

DATE OF INSP.: 1-Mar-14 ORIGINAL TEST DATE: 14-Jan-14 TCRN# Z-05-386-19-10

CUSTOMER: BIG STEAM OILFILED ADDRESS/PHONE: PO BOX 789 BROOKS, ALBERTA, T1R-1B7

MANUFACTURER REBEL METAL FABRICATOR LTD DATE OF MANUFACTURE: 14-Jan-14

TC/DOT SPEC: TC-412 MAWP: 25 PSI AT 212 °F DATE OF LAST M5 TEST: N/A

SURFACE AREA: 25.9m<sup>2</sup> MDMT: -20 °F AT 25 PSI

LOADING LIMITS(PSI OR GPM): FV/15 UNLOADING LIMITS(PSI OR GPM) 25 PSI

AUTORIZED SERVICES: TDG VESSEL MATERIAL SPEC: SA 36 CAPACITY: 9798 L

WAS VESSEL POST WELD HEAT TREATED AFTER FABRICATION ( YES/NO) NO NO. OF PVR'S: ONE

SMIFFED?( YES/NO): N/A 0.0000 NO. OF RUPTURED DISC NONE

UPPER COUPLER ASSEMBLY REMOVED? (YES/NO) N/A DATE OF LAST REMOVAL: N/A

VISUAL-EXTERNAL		PASS	FAILED	ACTION	RE-TESTED	PASS
FRONT HEAD		PASS				
FRONT HEAD CYL. BRKT		PASS				
REAR HEAD		PASS				
TANK SHELL		PASS				
AREA COVERED BY UPPER COUPLER ASS.		N/A				
EXTERNAL STIFFENING RINGS		PASS				
WELDS		PASS				
MANHOLES		PASS				
PIPING		PASS				
VALVES		PASS				
REAR DOOR WING BOLTS		PASS				
REAR DOOR HINGE ASSEMBLY		PASS				
FASTENERS/ATTACHMENTS		PASS				
TANK MOUNTING ATTACHMENTS		PASS				
LEVEL GAUGE OPERATIONAL		PASS				
VOIDS UNPLUGGED & INSPECTED		N/A				
RE-INFORCEMENT PAD SIZING		PASS				
TANK SUPPORT		PASS				
HOSES		PASS				
GASKETS	MANHOLE	PASS				
	VICTAULIC	PASS				
	REAR DOOR SEAL	PASS				
	MUD GATE SEAL	N/A				
<b>VISUAL INTERNAL</b>		PASS				
FRONT HEAD		PASS				
INTERMEDIATED BULKHEAD		PASS				
REAR HEAD		PASS				
TANK SHELL		PASS				
BAFFLES		PASS				
Float Indicator( Ball, rod assembly)		PASS				
WELDS		PASS				
LINING		N/A				
DEFECTS FOUND (YES/NO)		NO	WHERE/WHAT :			

## **SUMMARY OF REPAIRS AND MAINTENANCE**

### **UNIT: 232**

- APR 2022 – TANK INSPECTION – DYNAMIC INDUSTRIAL SOLUTIONS
- JUN 2022 – BENCH REPROGRAM – DUNLOP INV 0302S304662
- MAY 2022 – REPLACE CPC4 MODULE – SUMMIT MOTORS INV 03W2629
- APR 2022 – BOOM SLEW HYDRAULIC MOTOR – REBEL VAC INV IN-18001
- APR 2022 – REPLACE LEAF SPRING. IN HOUSE MECHANIC
- APR 2022 – NEW WINDSHIELD – BROOKS CAR CARE INV 01-27670
- FEB 2022 – 4000 T&E UNIT – SUMMIT MOTORS INV 03P16741
- DEC 2021 – ALIGNMENT – CROSSTOWN TRUCK INV BKS-116160
- OCT 2021 – 820 VS BLOWER – LM INDUSTRIES INV 327905
- SEPT 2021 – REBUILD PRESSURE WASHER – PUMPS & PRESSURE INV IN734188
- JAN 2021 – SWAP ENGINE – CPR TRUCK REPAIR INV 457
- JAN 2021 – NEW ENGINE – DUNLOP INV 0201P245385
- JAN 2020 – COOLANT MODULE – DUNLOP INV 0201P227340
- OCT 2019 – ALL NEW TIRES – KIRKS TIRE INV B149921
- OCT 2019 – COMPRESSOR – DUNLOP INV 02001P222905
- OCT 2019 – AIR DRYER – SUMMIT MOTORS INV B165951
- JUN 2019 – REPLACE BOOM KIT – REBEL VAC INV IN-13063



**CERTIFICATE NUMBER**

**Commercial Vehicle Inspection Certificate  
Traffic Safety Act**

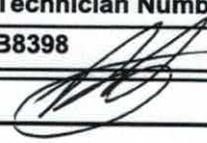
**PART 1 - VEHICLE OWNER AND VEHICLE  
IDENTIFICATION**

<b>Vehicle Type:</b>	Truck	<b>Seating Capacity:</b>	
<b>GVW:</b>	60600 kg	<b>Brake Type:</b>	Air
<b>Owner Name:</b>	Big Steam Oilfield Services Ltd		
<b>Address:</b>	Po Box 789		
<b>City:</b>	Brooks	<b>Province:</b>	AB
<b>Postal Code:</b>	T1R1B7		
<b>Telephone Number:</b>	(403) 501-5335		
<b>Vehicle Identification Number:</b>	5KKPALD10EPFU8550		
<b>Make:</b>	Western Star	<b>Model:</b>	Conventional
<b>Year:</b>	2014	<b>Unit Number:</b>	232
<b>Odometer:</b>	363932 KM	<b>Licence Plate Number:</b>	BMG1659
<b>Province:</b>	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.

<b>Inspection Facility Name:</b>	Big Steam Oilfield Services Ltd.	<b>Facility Number:</b>	15339
<b>Inspection Technician Name:</b>	Pedro Reimer	<b>Technician Number:</b>	B8398
<b>Inspection Technician Signature:</b>			
<b>Inspection Date:</b>	2022/04/07		

VEHICLE MAKE: Western Star  
 YEAR: 2014  
 CODE (VAC): 11817-6254  
 MODEL OR SERIES: Conventional  
 BODY COLOR: White  
 FUEL: Diesel  
 VEHICLE STYLE: Truck  
 VEHICLE IDENTIFICATION NUMBER (VIN): 1KPKALD10EPFU8550  
 LICENCED MASS: 60600 kg  
 UNIT NUMBER: 232  
 VEHICLE STATUS: active  
 REGULATIONS: active  
 BUS CAPACITY: SPECIAL CONDITIONS

Vehicle Registration Certificate  
**SECTION 1**  
 LICENCE PLATE NO. CLASS LICENCED MASS VEHICLE STATUS  
 BMG1659 3 60600 kg active  
 EXPIRY DATE (Y/M/D) TYPE OF OPERATION  
 CONTINUOUS Commercial

REGISTRATION NUMBER: R225466176  
 IF LEASED VEHICLE, LEASING COMPANY NAME AND MVID

MOTOR HOME SUPERSTRUCTURE / SECONDARY PARTS DESCRIPTION  
 MAKE MODEL OR SERIES

NAME & ADDRESS OF REGISTRANT(S)  
 TYPE: ORGANIZATION  
 CLIENT'S MVID: 0524-47448

SERIAL NUMBER  
 YEAR

LICENCE PLATE NO. CLASS  
 BMG1659 3  
 EXPIRY DATE (Y/M/D)  
 CONTINUOUS

BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789 STN MAIN  
 BROOKS AB T1R 1B7



This Certificate to be signed on the back by the registrant(s) and presented on demand of a Peace Officer.

REGISTRY AGENT  
 0233-81544  
 VALIDATED  
 2014/03/05

ISSUED 2014/03/05  
 MAXIMUM SERVICE AMOUNT \$\*\*\*\*\*1072.45



Dynamic Industrial Solutions  
 1791 30th St SW  
 Medicine Hat, AB T1B 3N5  
 Tel. 403-527-7272 Fax 403-529-6526  
 accounts@dynamicis.ca

**WORK ORDER**  
**TANK-6436**

**Tank Inspection**

<b>Ordered By:</b> MIKE	<b>Date:</b> 21-Apr-22	<b>Completed:</b> 26-Apr-22
<b>Customer:</b> Big Steam Oilfield Services	<b>Facility:</b>	
<b>Location:</b> VARIOUS UNITS	<b>Job Number:</b>	
<b>Description Of Work</b>		
TRAVEL TO BROOKS FOR B620 TANK INSPECTIONS		
UNIT 302 VK UNIT 233 VIK UNIT 233T VIK UNIT 231T VIK UNIT 232 VIK UNIT 232T VIK		

**Miscellaneous Charges**

Item	Quantity	Rate	Amount
B620 Visual Inspection	6.00	\$150.00	\$900.00
B620 Internal Inspection	5.00	\$150.00	\$750.00
B620 Leakage Test	6.00	\$150.00	\$900.00
Shop Supplies	17.00	\$9.00	\$153.00
<b>Total:</b>			<b>\$2,703.00</b>

Technician Signature:	<b>Totals:</b>	Labour	\$0.00
		Parts	\$0.00
Customer Name:		Travel	\$0.00
		Rentals	\$0.00
Customer Approved: <input type="checkbox"/> Order Accepted		Miscellaneous	\$2,703.00
		Subsistence	\$0.00
Inspection: _____ Date: _____		<b>Sub Total:</b>	<b>\$2,703.00</b>
		GST	\$135.15
Remit Payment To: <b>Dynamic Industrial Solutions</b> 1791 30th St SW Medicine Hat, AB T1B 3N5 Tel. 403-527-7272 Fax 403-529-6526 accounts@dynamicis.ca BN:857198857 RT 0001			<b>Work Order Total: \$2,838.15</b>



1791 30th St. S.W.  
 Medicine Hat, AB T1B 3N5  
 Phone: (403) 527-7272  
 Fax: (403) 529-6526  
 Facility Registration No. 25-0709

**Inspection Report in Accordance with CSA B620-20**

TEST DATE: April 22, 2022

TANK OWNER: **Big Steam Oilfield Services**

ADDRESS: # 5 Boswell Cres Brooks Alberta T1R 1B7

TELEPHONE: (403) 793-7046	SERIAL NO.: PRTVAC2-692-02-14	
UNIT NO.: 232	MVID/TCRN: Z-05-386-19-10	
MANUFACTURER: Rebel Metal Fab.	ASSEMBLER: Rebel Metal Fab.	
TC SPEC.: 412	MATERIAL: SA36	CERTIFICATION DATE: 01/2014
MINIMUM THICKNESS SHELL: 6.3 mm	MINIMUM THICKNESS HEAD: F 5.5 mm /R 6.8 mm	
MAWP: 25 psi	DESIGN PRESSURE:	
LINING: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	INSULATED: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
SPECIAL SERVICE CONDITIONS: Corrosive		

COMP. CAPACITY: 1 9798 L      2      3  
 4      5

INSPECTION PERFORMED V  I  P  K  T  UC  L

PRESSURE RELIEF DEVICES: SET TO DISCHARGE PRESSURE:

#1) TYPE: Girard	SERIAL NO:	OPEN PSI: 25 psi	RESEAT PSI: 25 psi
REINSTALLED <input checked="" type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#2) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#3) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#4) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#5) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	

**TC 331, MC 331, MC 330, TC 51, CTC 51, DOT 51 TANKS:**

CONSTRUCTED OF QUENCHED AND TEMPERED STEEL: QT      YES  NO

CONSTRUCTED OF OTHER THAN QUENCHED AND TEMPERED STEEL: NQT      YES  NO

TANK STRESS RELIEVED AFTER MANUFACTURE:      YES  NO

TANK STRESS RELIEVED AFTER REPAIR:      YES  NO

TANK STRESS RELIEF AFTER REPAIR:      COMPLETE:  LOCAL:

RECORD ALL INFORMATION FROM DATA PLATE AND TAKE PHOTOS OF DATA PLATE AND UNIT FOR FILE:  
**VIN:5KKPALD10EPFU8550**

**EXTERNAL VISUAL INSPECTION "V"**

Item Inspected	QC Man.Ref.	Complies	Reject	Retest Complies
Data plate, present and legible	12.2.3	X		
Shell & heads; corrosion, dents, overlay patches, leaks, voids, etc.	12.2.4	X		
Structural members, outriggers crossmembers, etc.	12.2.5	X		
Upper coupler for cracks, corrosion, distortion, and bolt tightness	12.2.6	N/A		
Piping and valves for leakage, damage, and corrosion	12.2.7	X		
Valve operating systems, remote closures, and thermal devices	12.2.7	X		
Hoses for defects, identification and test dates	12.2.8	N/A		
Gaskets on full opening rear heads for damage or cuts	12.2.9	X		
Tank attachments to frame or running gear	12.2.10	X		
Ladders, walkways, platforms, etc.	12.2.11	X		
Fill covers, manways, and closure devices	12.2.12	X		
Relief valves and vents (replace or test if in corrosive lading Service)	12.2.13	X		
Accident damage protection; compliance, damage, distortion, corrosion	12.2.14	X		
Off truck emergency shut down system	12.2.15	N/A		
Inspector: Joal Lebel	Signature: 		Date: April 22, 2022	

**INTERNAL VISUAL INSPECTION "I"**

Item Inspected	QC Man Ref.	Complies	Reject	Retest Complies
Interior surface for corrosion, distortion, overlay patches, cracking, etc.	12.3.2	X		
If required by the tank specification perform Wet Fluorescent Magnetic Particle Inspection and file report in accordance with Dynamic Industrial Solutions Procedure Number QP-16	12.3.3	X		
Interior welds for defects, cracking, etc.	12.3.4	X		
Internal supports and attachments	12.3.5	X		
Internal valves, piping and vents for leakage, damage, etc.	12.3.5	X		
Inspector: Joal Lebel	Signature: 		Date: April 22, 2022	

**Rejection Criteria for Visual Inspections**

**Any of the following conditions shall cause the tank to be rejected:**

- Less than minimum material thickness under any cut, dig or gouge
- Any dent with depth greater than 1/2" where it includes a weld
- Any dent with a depth greater than 10 % of the length of the dent
- Any weld defect including a crack, pinhole, or incomplete fusion of the weld
- Any structural defect or any source of leakage or any repairs made using overlay patches
- Defective, unidentified or out of test hose assemblies

**HYDROSTATIC LEAKAGE TEST "K" (QC Manual Reference 12.4)**

Test Pressure: 20 psi

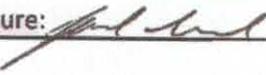
(80% of the MAWP Min.)

Test Medium: Water

Pressure Gauge Serial No.:

21821460039

Calibration Date: Jan. 13, 2023

Hydrostatic Leakage Test Item	QC Man.Ref.	Complies	Reject	Retest Complies
All product piping, valves, and accessories in place. Breathing vents rendered Inoperative.	12.4.2	X		
Close all internals and open all discharge valves.	12.4.5	X		
Ensure all adjacent compartments and voids are empty and open to atmosphere.	12.4.6	X		
Fill compartment with enough test medium to cover valves.	12.4.7	X		
Pressurize tank to correct pressure and hold for 5 min. (Must have 0 psi pressure drop).	12.4.8	X		
While under pressure check tank, gaskets, internal valves, manhole covers, and vents for leakage.	12.4.9	X		
Close discharge valves and open internal valves. Adjust pressure and check plumbing and discharge valves for leakage.	12.4.10	X		
Restore operation of all vents.	12.4.12	X		
Tester: Joal Lebel		Signature: 		Date: April 22, 2022

**HYDROSTATIC PRESSURE TEST "P" (QC Manual Reference 12.5)**

Test Pressure (Tank):

**(Refer to Table 7.4 of CSA B620-20 posted in fitting cabinet for appropriate test pressure)**

Test Pressure (Piping):

(80% of the MAWP)

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Hydrostatic Pressure Test Item	QC Man Ref.	Complies	Reject	Retest Complies
Level and adequately support the tank.	12.5.1.3			
Remove self closing relief valves for testing.	12.5.1.4			
Remove or render inoperative all other relief devices and close internal valves.	12.5.1.5			
Ensure all remaining closures are rated at or above test pressure.	12.5.1.6			
Ensure adjacent compartments and voids are empty and open to atmosphere.	12.5.1.7			
Fill compartment completely with water.	12.5.2.1			
Install pressurization line and slowly increase pressure to test pressure.	12.5.2.2 & 3			
Disconnect pressure source and hold pressure for 10 minutes.	12.5.2.4			
With tank under pressure inspect exterior for leaks, defects, or distortion.	12.5.2.5			
Relieve pressure in tank.	12.5.2.6			
Close discharge valves and open internals. Pressurize tank to 80% of the MAWP. Hold for 10 minutes and check plumbing and discharge valves for leaks.	12.5.2.7			
Relieve pressure and drain tank.	12.5.2.9			
Reinstall or return all relief valves to working condition.	12.5.2.10			
Tester:		Signature:		Date:

**PNEUMATIC LEAKAGE TEST "K"** (QC Manual Reference 12.4)

Test Pressure:

(80% of the MAWP Min.)

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Pneumatic Leakage Test Item	QC Man.Ref.	Complies	Reject	Retest Complies
All product piping, valves, and accessories in place. Breathing vents rendered inoperative.	12.4.2			
Close all internals and open all discharge valves.	12.4.5			
Ensure all adjacent compartments and voids are empty and open to atmosphere.	12.4.6			
Fill compartment with enough test medium to cover valves.	12.4.7			
Pressurize tank to correct pressure and hold for 5 min. (Must have 0 psi pressure drop).	12.4.8			
While under pressure check tank, gaskets, internal valves, manhole covers, and vents for leakage.	12.4.9			
Close discharge valves and open internal valves. Adjust pressure and check plumbing and discharge valves for leakage.	12.4.10			
Relieve pressure in tank and restore operation of all vents.	12.4.12			
Tester:		Signature:		Date:

NOTE: A pneumatic pressure test, with the concurrence of the tank owner shall only be performed when there is no suspicion of weakness in the tank and residual water in the tank would adversely react with the lading or the tank, or any lading retention component, or result in the formation of ice causing damage to or adversely affecting the functioning of the tank.

**PNEUMATIC PRESSURE TEST "P"**

(QC Manual Reference 12.5)

Test Pressure (Tank):

(Refer to Table 7.4 of CSA B620-20 posted in fitting cabinet for appropriate test pressure)

Test Pressure (Piping):

(80% of the MAWP)

Test Medium:

Pressure Gauge Serial No.:

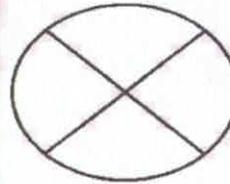
Calibration Date:

Pneumatic Pressure Test Item	QC Man Ref.	Complies	Reject	Retest Complies
Level and adequately support the tank.	12.5.1.3			
Remove self closing relief valves for testing.	12.5.1.4			
Remove or render inoperative all other relief devices and close internal valves.	12.5.1.5			
Ensure all remaining closures are rated at or above test pressure.	12.5.1.6			
Ensure adjacent compartments and voids are empty and open to atmosphere.	12.5.1.7			
Advise all personnel that a pneumatic test is being performed and that they must stay clear of the tank being tested.	12.5.3.2			
Apply pressurization line and slowly increase pressure in tank. Pressure to one half the test pressure then increase by 1/10 of test pressure until pressure is reached.	12.5.3.3-12.5.3.5			
Hold pressure for 10 minutes, then reduce it to the MAWP.	12.5.3.6			
Maintain pressure while using soap and water to coat entire surface of all joints and around all venting and piping.	12.5.3.7			
Relieve pressure in tank, close discharge valves and open internal valves.	12.5.3.8 & 9			
Re pressurize tank to 80 % of the MAWP and hold for 10 min. Soap surface of all joints and connections in the section of plumbing being tested.	12.5.3.10 & 11			
Relieve pressure in tank.	12.5.3.12			
Reinstall or return to working condition all relief devices.	12.5.3.14			
Tester:		Signature:		Date:

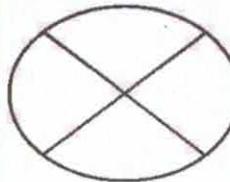
**THICKNESS TEST "T"** (QC Manual Reference 12.6)

	12:00	3:00	6:00	9:00	
					<b>HEAD</b>
1					1
2					2
3					3
4					4
5					5
6					6
7					7
8					8
9					9
10					10
11					11
					<b>HEAD</b>
	12:00	3:00	6:00	9:00	

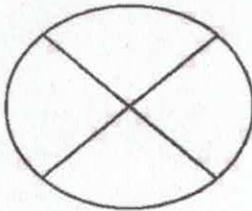
**FRONT HEAD**



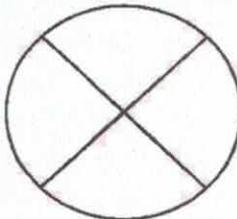
**REAR HEAD**



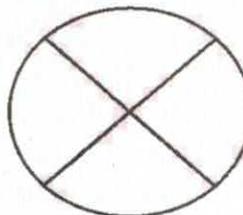
**MANWAY**



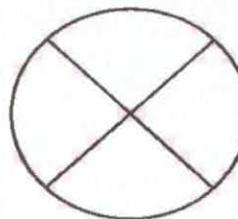
**NOZZLE # 1**



**NOZZLE # 2**



**NOZZLE # 3**



Manufacture's Thickne  
Minimum Thickness

Head: \_\_\_\_\_  
Head: \_\_\_\_\_

Shell: \_\_\_\_\_  
Shell: \_\_\_\_\_

Inspector:	Signature:	Date:
------------	------------	-------

**HEATING SYSTEM TEST** (QC Manual Reference 12.10)

Test Pressure

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Heating Stsyem Test Inspection Item	QC Man.Ref.	Complies	Reject	Retest Complies
Ensure all tank compartments are empty and at atmospheric pressure	12.10.1			
Fill heating system with fluid and pressurize to 1.5 times the heating systems MAWP	12.10.2			
Hold test pressure for 5 min. And inspect for intenal and external leakage	12.10.3			
If equipped with flues, Inspect for product leakage into flues	12.10.4			

Inspector:	Signature:	Date:
------------	------------	-------





# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave  
Taber, AB T1G 2A4  
(403) 223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: **03P20864**  
Date / Time: 7/18/2022 10:49:22AM  
Parts Order: 20864  
Customer: 22093  
Branch: Brooks  
Invoice Total: **\$991.20**  
\*\*\* Charge \*\*\*  
Page 1 of 1

**Bill To:** BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7

**Ship To:** BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7  
Office Phone: 403-501-5335  
Email:  
payables@bigsteamoilfield.com

Customer P/O: 232 & 236

Invoiced By: hamish

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
FLTBTG31950	BAT, GRP	EA	8	\$168.93	\$118.00	\$944.00
				Bin Location: UBULK		
FLTBTG31950-C	CORE	EA	8	\$64.98	\$47.88	\$383.04
				Bin Location: CORES		
FLTBTG31950-C	CORE	EA	-8	\$64.98	\$47.88	-\$383.04
				Bin Location: CORES		

GST/HST Number: 136235181

Detail Tax Info:

GST	\$47.20
Sales Tax	\$0.00
<b>Total:</b>	<b>\$47.20</b>

<b>Total Parts:</b>	<b>\$944.00</b>
<b>Total Core Charges:</b>	<b>\$383.04</b>
<b>Total Core Returns:</b>	<b>\$(383.04)</b>
<b>Invoice Subtotal:</b>	<b>\$944.00</b>
<b>Total Tax:</b>	<b>\$47.20</b>
<b>Invoice Total:</b>	<b>\$991.20</b>

Payment Method:  
Charge

Payment Terms:  
Net 30

Due Date:  
08/17/2022

Remit To:

Summit Motors Ltd.  
4801 46th Avenue  
Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH  
(26.82% PER ANNUM)

\*\*PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES\*\*

Signature: \_\_\_\_\_



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave  
Taber, AB T1G 2A4  
(403) 223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: **03P20543**  
Date / Time: 7/5/2022 1:04:35PM  
Parts Order: 20543  
Customer: 22093  
Branch: Brooks  
Invoice Total: **\$991.20**  
\*\*\* Charge \*\*\*  
Page 1 of 1

**Bill To:** BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7

RECEIVED  
JUL 06 2022

**Ship To:** BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7  
Office Phone: 403-501-5335  
Email:  
payables@bigsteamoilfield.com

Customer P/O: 232/224 Invoiced By: dylanc Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
FLBTG31950	BAT, GRP	EA	8	\$168.93	\$118.00	\$944.00
				Bin Location: UBULK		
FLBTG31950-C	CORE	EA	8	\$64.98	\$47.88	\$383.04
				Bin Location: CORES		
FLBTG31950-C	CORE	EA	-8	\$64.98	\$47.88	-\$383.04
				Bin Location: CORES		

GST/HST Number: 136235181

Detail Tax Info:

GST	\$47.20
Sales Tax	\$0.00
<b>Total:</b>	<b>\$47.20</b>

<b>Total Parts:</b>	<b>\$944.00</b>
<b>Total Core Charges:</b>	<b>\$383.04</b>
<b>Total Core Returns:</b>	<b>\$(383.04)</b>
<b>Invoice Subtotal:</b>	<b>\$944.00</b>
<b>Total Tax:</b>	<b>\$47.20</b>
<b>Invoice Total:</b>	<b>\$991.20</b>

Payment Method: Charge Payment Terms: Net 30 Due Date: 08/04/2022

Remit To: Summit Motors Ltd.  
4801 46th Avenue  
Taber, AB T1G 2A4

ENTERED JUL 13 2022

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)

\*\*PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES\*\*

Signature:

# DUNLOP TRUCK CENTRES

MEDICINE HAT

MEDICINE HAT

403-529-5579  
1-877-833-3888

1782 32 St SW  
Medicine Hat, AB  
T1B 3N8  
www.dunloptrucks.com

Invoice: 0302S304662  
Date / Hour: 6/3/2022 8:54:59AM  
Repair Order: 304662  
Customer: 02325  
Branch: 3  
Total Invoice: \$199.61  
\*\*\*Charge\*\*\*  
Page 1 of 1

**Bill To:** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7

RECEIVED  
JUN 03 2022

**Ship To:** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7

Work: 403-501-5335

Shop: 403-501-5335

Customer P/O: mleader gatkins Orig R/O: 0 Completion Date: 06/03/2022

**Unit Number:** 232 **Model Year:** 2014 **Make/Model:** Western Star 4900SB  
**Type:** Heavy Truck **VIN:** 5KKPALD10EPFU8550 **Meter:** 367365 Kilometers  
**In-Service Date:** 08/15/2017

**Task:** 1 40-100025.01 Bench Reprogram **Department:** Service

**Complaint:** Program CPC with correct customer parameters

**Correction:** 6/3/2022 8:46:49 AM 3101 Tried to hook up and read old CPC. would not connect. Hooked up to one that have in unit. Set parameters so speed, cruise and high idle would work. The CPC they installed cam from unit that had auto trans. Test drove. All Ok

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	COMP HOOK	COMPUTER HOOKUP		1.0	\$30.00	\$30.00

GST/HST Number: 137136776RT0001

etail Tax Info:

Alberta GST # \_\_\_\_\_ \$9.51  
Total: \_\_\_\_\_ \$9.51

**Total Parts:** \$0.00  
**Total Labor:** \$142.95  
**Total Miscellaneous:** \$30.00  
**Total SHOP SUPPLIES:** \$17.15  
**Invoice Subtotal:** \$190.10  
**Total Tax:** \$9.51  
**Total Invoice:** \$199.61

**Payment Method** **Terms** **Due Date**  
Charge DUE ON RECEIPT - INTEREST @ 7/15/2022  
2% PER MO. THEREAFTER

ENTERED JUN 10 2022

PAID JUL 15 2022

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

NOTE: ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature: \_\_\_\_\_ DATE: \_\_\_\_\_

BEARING SPECIALISTS  
 AND A WHOLE LOT MORE  
 BOX 970 T1R 1B8; 1160 - 2ND ST WEST  
 BROOKS, ALBERTA T1R 0V5  
 Phone: 403 362-6208 Fax: 403.362.6270

# BROOKS BEARING & Hydraulics

INVOICE  
 589166  
 30-May-2022  
 Page 1 of 1  
 P.O. # unit 232  
 Buyer:  
 Ship Via:  
 Salesman: Mason

Sold to: BIGSTOI  
 BIG STEAM OILFIELD SERVICE  
 BOX 789  
 BROOKS ALBERTA T1R 1B7

Shipping paid by:  
 Ship to:  
 SAME

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR3- CST4B	1/4 BRASS COUPLER BODY	8.00	8.00	5.94	4.39	35.12
GR3- CPST4B	1/4 BRASS COUPLER TIP	8.00	8.00	3.53	2.60	20.80
	goods and services tax	1.00	1.00	2.80	2.80	2.80

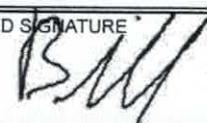
RECEIVED  
 JUN 02 2022

ENTERED JUN 03 2022

PAID JUL 15 2022

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
55.92	0.00	0.00	0.00	0.00	0.00	2.80	0.00	0.00	58.72

MONDAY - FRIDAY 6:00-5:30PM  
 SATURDAY: 8:00AM-1:00PM  
 AFTER HOURS CALL 403-362-6208

Terms: NET 30  
 Remit Logan Industries (Brooks Bearing)  
 AUTHORIZED SIGNATURE \*  


SUPPLIES  
 \* AUTO  
 \* AGRICULTURAL  
 \* INDUSTRIAL

GST # 802765297 RT



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave  
Taber, AB T1G 2A4  
(403) 223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: **03P19262**  
Date / Time: 5/13/2022 1:39:14PM  
Parts Order: 19262  
Customer: 22093  
Branch: Brooks  
**Invoice Total: \$276.53**  
\*\*\* Charge \*\*\*  
Page 1 of 1

**Bill To:** BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7

RECEIVED  
MAY 16 2022

**Ship To:** BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7  
Office Phone: 403-501-5335  
Email:  
payables@bigsteamoilfield.com

Customer P/O: 232

Invoiced By: hamish

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
AMS65490	ABSORBER SHOCK GAS CHG LT/RT	EA	2	\$253.16	\$131.68	\$263.36
Bin Location: 00D05						

GST/HST Number: 136235181

Detail Tax Info:

GST	\$13.17
Sales Tax	\$0.00
<b>Total:</b>	<b>\$13.17</b>

Invoice Subtotal:	\$263.36
Total Tax:	\$13.17
<b>Invoice Total:</b>	<b>\$276.53</b>

Payment Method:  
Charge

Payment Terms:  
Net 30

Due Date:  
06/12/2022

Remit To:

Summit Motors Ltd.  
4801 46th Avenue  
Taber, AB T1G 2A4

ENTERED MAY 30 2022

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)

\*\*PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES\*\*

PAID JUN 17 2022

Signature: 



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave  
Taber, AB T1G 2A4  
(403) 223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: **03W2629**  
Date / Hour: 5/13/2022 9:51:37AM  
Repair Order: 2629  
Customer: 22093  
Branch: Brooks  
Total Invoice: \$1,174.97  
\*\*\*Charge\*\*\*

Page 1 of 2

**Bill To:** BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7

RECEIVED  
MAY 16 2022

**Ship To:** BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7

Work: 403-501-5335

Customer P/O: UNIT 232      jenn      Orig R/O: 0      Completion Date: 5/11/2022

**Unit Number: 232**

**Model Year: 2014**

**Make/Model: Western Star 4900**

**Type: TRUCK**

**VIN: 5KKPALD10EPFU8550**

**Meter: 366672 Kilometers**

**In-Service Date: 06/06/2019**

Unit Components:

Manufacturer	Model	Part Number	Serial Number
		DETROIT	

**Task: 1 12 ENGINES**      **Department: Service**

**Complaint:** CUSTOMER STATES UNIT WILL NOT CRANK OR START

**Correction:** Engine will not crank over or start. Check batteries, visual inspect, scan check engine lamp. Tested fuses/relays at firewall of engine as well as the cab and found fuses/relays to be working as normal.  
Checked battery wiring and found no corrosion build up and batteries to be just above charge. Set charger on unit, checked wiring at starter and found ignition switch and signal wire to starter to be working as normal.  
Found 625 fault code for proprietary network inactive in ECM history. Jumped starter to check thermal protection solenoid and found starter to turn over engine but no start.  
Removed CPC4 module from truck and tested with shop CPC4 module and found key ignition to turn over truck as normal but CPC4 module was damaged.  
Drove out to customers shop and removed CPC4 off of unit #308 and installed on truck. Found unit to turn over as normal and no active fault codes for truck.  
Active code for loaner CPC4 module was auxiliary throttle pedal hook up. ETC2.  
Parked unit out back and let run up to temperature for any abnormal shut down.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	762964PK	ZIP TIE, 14", 50# STRENGTH	EA	7.0	\$0.56	\$3.92
	Shop Sup	Shop Supplies		1.0	\$96.74	\$96.74

GST/HST Number: 136235181

Detail Tax Info:

GST	\$55.96
Sales Tax	\$0.00
<b>Total:</b>	<b>\$55.96</b>

<b>Total Parts:</b>	<b>\$3.92</b>
<b>Total Labor:</b>	<b>\$1,018.35</b>
<b>Total Miscellaneous:</b>	<b>\$96.74</b>
<b>Invoice Subtotal:</b>	<b>\$1,119.01</b>
<b>Total Tax:</b>	<b>\$55.96</b>
<b>Total Invoice:</b>	<b>\$1,174.97</b>

Payment Method	Terms	Due Date
Charge	Net 30	6/12/2022

Remit To:

Summit Motors Ltd.  
4801 46th Avenue  
Taber, AB T1G 2A4

ENTERED MAY 30 2022

PAID JUN 17 2022

**BEARING SPECIALISTS  
AND A WHOLE LOT MORE**  
 BOX 970 T1R 1B8; 1160 - 2ND ST WEST  
 BROOKS, ALBERTA T1R 0V5  
 Phone: 403 362-6208 Fax: 403.362.6270

# BROOKS BEARING & Hydraulics

**INVOICE**  
**587790**  
 11-May-2022  
 Page 1 of 1  
 P.O. # Unit 232  
 Buyer:  
 Ship Via:  
 Salesman: AJ

Shipping paid by:

Ship to:  
 SAME

RECEIVED  
 JUN 03 2022

Sold to: BIGSTOI  
 BIG STEAM OILFIELD SERVICE  
 BOX 789

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR3- PW-T15-5	15 DEG ANGLE X5.0 ORFICE	1.00	1.00	10.37	7.66	7.66
GR3- PW-T25-5	25 DEG ANGLE X5.0 ORFICE	1.00	1.00	8.86	6.54	6.54
GR3- PW-T25-8	25 DEG ANGLE X8.0 ORFICE	1.00	1.00	8.86	6.54	6.54
	goods and services tax	1.00	1.00	1.04	1.04	1.04

ENTERED JUN 03 2022

PAID JUN 17 2022

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
20.74	0.00	0.00	0.00	0.00	0.00	1.04	0.00	0.00	21.78

MONDAY - FRIDAY 6:00-5:30PM  
 SATURDAY: 8:00AM-1:00PM  
 AFTER HOURS CALL 403-362-6208

GST # 802765297 RT

Terms: NET 30  
 Remit Logan Industries (Brooks Bearing)

AUTHORIZED SIGNATURE



**SUPPLIES**  
 \* AUTO  
 \* AGRICULTURAL  
 \* INDUSTRIAL



A Division of 1462782 Alberta Ltd.  
 1791 30th Street S.W.  
 Medicine Hat, Alberta T1B 3N5

# Invoice

Date	Invoice #
26/04/2022	31572

Invoice To
Big Steam Oilfield Services #5 Boswell Cres. Brooks, AB T1R 1B7

APR 26 2022  
 RECEIVED

302, 233, 233T, 231T, 232, 232T

P.O. No.	Terms	Work Order #
	Due on receipt	TANK-6436

Qty	Description	Price Each	Amount	Tax
6	B620 Visual Inspection	150.00	900.00	G
5	B620 Internal Inspection	150.00	750.00	G
6	B620 Leakage Test	150.00	900.00	G
17	Shop Supplies	9.00	153.00	G

PAID MAY 17 2022  
 VP1308

ENTERED MAY 03 2022

*Bill*

<b>Sales Tax Summary</b>		<b>Subtotal</b>	CAD 2,703.00
GST@5.0%	CAD 135.15	<b>Sales Tax</b>	CAD 135.15
Total Tax	CAD 135.15	<b>Total</b>	CAD 2,838.15



**Rebel Metal Fabricators Ltd.**  
 225 Burnt Ridge Road  
 Red Deer County, AB T4S 0K6

P: 403-314-2265  
 F: 403-314-2249  
 225 Burnt Ridge Road  
 Red Deer County, AB T4S 0K6

Invoice ID: **IN-18001**

Date: **Apr 25, 2022**  
 Order No: **CO-15025**  
 Page No: **1**

F.O.B:

**RECEIVED**

**APR 25 2022**

Sold To	Ship To
BIG STEAM OILFIELD SERVICES LTD PO BOX 789 BROOKS, AB T1R 1B7 CANADA	BIG STEAM OILFIELD SERVICES #5 BOSSWELL CRES CALL 403-793-0457 BROOKS, AB T1R 1B7 CANADA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS	
BIGSTE	UNIT 232	Net 30 Days from Invoice	Freight: Collect	
SALES REP ID	SHIPPING METHOD		SHIP DATE	INVOICE DUE DAT
SAMR	HI WAY 9		Apr 25, 2022	May 25, 2022
QUANTITY			T	UNIT
ORD	SHP	BCK	X	PRICE
PART			EXTENDED PRICE	

1	1	0 151-2318	BOOM SLEW HYD MOTOR 300 CC, SPLI HARM CODE **8412.90.90** USA	\$515.00	\$515.00
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**ORDER SPECIFICATIONS**

<b>SUB TOTAL:</b>	\$515.00
<b>FEDERAL GST</b>	\$25.75
<b>TOTAL AMOUNT DUE: CAD</b>	\$540.75

*This sale is subject to the Terms and Conditions of Sale of Rebel Metal Fabricators Ltd. that can be accessed and viewed on our website at [www.rebelvac.ca](http://www.rebelvac.ca). The Purchaser acknowledges that those Terms and Conditions of Sale will control and take precedence as to any contrary term unless agreed to in writing by a duly authorized officer of Rebel Metal Fabricators Ltd.*

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE HAVE BEEN EXPORTED IN ACCORDANCE WITH THE APPLICABLE U.S. OR CANADIAN EXPORT CONTROL LAWS AND U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. OR CANADIAN LAW PROHIBITED.

**PAID MAY 17 2022**

VP1317

**ENTERED MAY 03 2022**

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Rebel Metal Fabricators Ltd.**  
 225 Burnt Ridge Road  
 Red Deer County, AB T4S 0K6

GST#: 867617771RT001





Date: Apr 7/22 Inspector's Name: Dieckrich  
 License Plate Number(s): BMG-1659 Vehicle Unit Number: 232  
 Odometer: 363932 Hour Meter: \_\_\_\_\_  
 Signature: Dieckrich Knelsen

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
Body Frame (S. 3)			Steering Linkage (S. 21)		
Sliding Subframe (S. 4)			Suspension (S. 22)		
Underbody (S. 5)			General Requirements (S. 23)		
Driver Shaft (S. 6)			Windshield Wipers and Washers Anti-freeze (S. 24)		
Window and Mirrors (S. 7)			Heating and Defrosting System (S. 25)		
Fuel (S. 8)			Starting Switch (S. 26)		
Exhaust (S. 9)			Tires (S. 28)		
Friction Components (S. 10)			Wheels (S. 29)		
Hydraulic & Vacuum-assist Brake Components (S. 11)			Lubrication (S. 30)		
Mechanical Components (S. 12)			Fifth Wheel Coupling Device (S. 31)		
Brake Pedal (S. 13)			Trailer Hitch, Mount & Connecting Devices (S. 32)		
Air Brake System (S. 14)			Rear Impact Guards (S. 33)		
Park Brake (S. 15)			Differentials		
Brake System (S. 16)			Transmission		
Engine Controls (S. 17)			Air Filter		
Steering Column and Box (S. 18)			Engine Oil/Filter		

NOTES: re i p. new metal shield, changed leafspring  
bushings on steer axle right side, leafspring on rear  
rear left side, and hub seal

# Brooks Car Care Ltd.

Box 2108  
Brooks, AB  
T1R 1C8

RECEIVED

APR 08 2022



## BROOKS CAR CARE & AUTO GLASS

Invoice To
Big Steam Box 789 Brooks, AB T1R 1B7

Invoice # 01-27670  
Date 4/7/2022  
E-mail BrooksCarCare@Gmail.com  
Phone # 403-362-6766

Description	Qty	Rate	Amount
DW1278 Windshield Installed		179.00	179.00
DW1279 Windshield Installed unit #232		179.00	179.00
<p>PAID MAY 17 2022 CHQ 20415</p> <p>ENTERED APR 18 2022</p>			

891233322

GST/HST No.

GST/HST

\$17.90

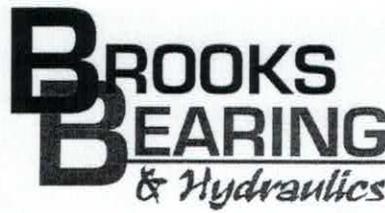
Thank You for shopping at Brooks Car Care and Auto Glass!

Signature: *DK*

**Total**

\$375.90

**BEARING SPECIALISTS  
AND A WHOLE LOT MORE**  
 BOX 970 T1R 1B8; 1160 - 2ND ST WEST  
 BROOKS, ALBERTA T1R 0V5  
 Phone: 403 362-6208 Fax: 403.362.6270



**INVOICE  
585104**  
 06-Apr-2022  
 Page 1 of 1  
 P.O. # Unit 232  
 Buyer:  
 Ship Via:  
 Salesman:

**Sold to: BIGSTOI**  
 BIG STEAM OILFIELD SERVICE  
 BOX 789  
 BROOKS ALBERTA T1R 1B7

Shipping paid by:  
**Ship to:**  
 SAME

RECEIVED  
 MAY 03 2022

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
MIF- 103C	3/8 COUPLING	5.00	5.00	1.75	1.26	6.30
GR1- 15073-18-12L-06	MALE METRICXMALE JIC ADA	1.00	1.00	5.51	4.17	4.17
GR1- 0516-06-06	#6 JIC X 3/8 NPT	1.00	1.00	3.40	2.57	2.57
	goods and services tax	1.00	1.00	0.65	0.65	0.65

ENTERED MAY 04 2022

PAID MAY 17 2022

VP 1301

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
13.04	0.00	0.00	0.00	0.00	0.00	0.65	0.00	0.00	13.69

MONDAY - FRIDAY 6:00-5:30PM  
 SATURDAY: 8:00AM-1:00PM  
 AFTER HOURS CALL 403-362-6208

GST # 802765297 RT

Terms: NET 30  
 Remit Logan Industries (Brooks Bearing)

AUTHORIZED SIGNATURE

**SUPPLIES**  
 \* AUTO  
 \* AGRICULTURAL  
 \* INDUSTRIAL



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave  
Taber, AB T1G 2A4  
(403)223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403)501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403)548-6444

Invoice: **03P18046**  
Date / Time: 3/29/2022 10:32:44AM  
Parts Order: 18046  
Customer: 22093  
Branch: Brooks  
**Invoice Total: \$716.81**  
\*\*\* Charge \*\*\*  
Page 1 of 1

**Bill To:** BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7

RECEIVED  
MAR 29 2022

**Ship To:** BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7  
Office Phone: 403-501-5335  
Email:  
payables@bigsteamoilfield.com

Customer P/O: ~~18046~~ #232 Invoiced By: dylanc Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
FLT4400B	DRUM	EA	4	\$256.00	\$170.67	\$682.68
Bin Location: UBULK						

PAID MAY 17 2022  
VPI320

GST/HST Number: 136235181

Detail Tax Info:

GST	\$34.13
Sales Tax	\$0.00
<b>Total:</b>	<b>\$34.13</b>

Invoice Subtotal:	\$682.68
Total Tax:	\$34.13
<b>Invoice Total:</b>	<b>\$716.81</b>

Payment Method: Charge  
Payment Terms: Net 30  
Due Date: 04/28/2022

Remit To: Summit Motors Ltd.  
4801 46th Avenue  
Taber, AB T1G 2A4

ENTERED MAR 30 2022

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)  
\*\*PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES\*\*

Signature: \_\_\_\_\_

**BEARING SPECIALISTS  
AND A WHOLE LOT MORE**  
 BOX 970 T1R 1B8; 1160 - 2ND ST WEST  
 BROOKS, ALBERTA T1R 0V5  
 Phone: 403 362-6208 Fax: 403.362.6270

# BROOKS BEARING & Hydraulics

**INVOICE  
583800**  
 19-Mar-2022  
 Page 1 of 1  
 P.O. # 232  
 Buyer:  
 Ship Via:  
 Salesman: AJ

**Sold to:** BIGSTOI  
 BIG STEAM OILFIELD SERVICE  
 BOX 789

**Ship to:**  
 SAME

Shipping paid by:

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR1- 111-03MM18	18" GREASE WHIP 1/8MP X	1.00	1.00	9.61	7.26	7.26
	goods and services tax	1.00	1.00	0.36	0.36	0.36

RECEIVED  
 APR 04 2022

ENTERED APR 18 2022

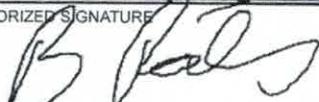
PAID APR 19 2022

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
7.26	0.00	0.00	0.00	0.00	0.00	0.36	0.00	0.00	7.62

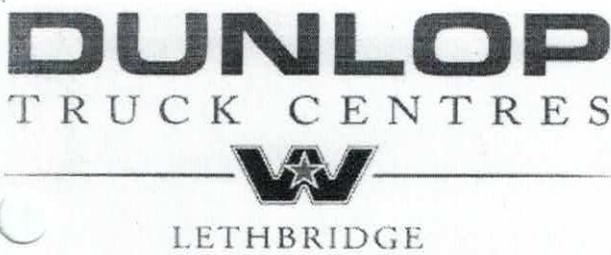
MONDAY - FRIDAY 6:00-5:30PM  
 SATURDAY: 8:00AM-1:00PM  
 AFTER HOURS CALL 403-362-6208

GST # 802765297 RT

Terms: NET 30  
 Remit Logan Industries (Brooks Bearing)

AUTHORIZED SIGNATURE  


**SUPPLIES**  
 \* AUTO  
 \* AGRICULTURAL  
 \* INDUSTRIAL



LETHBRIDGE

403-317-2450

1-888-345-3036

41109 Ave N

Lethbridge, AB

T1H 6L9

www.dunloptrucks.com

Invoice: **0201P266705**  
 Date / Time: 3/7/2022 7:09:40AM  
 Parts Order: 266705  
 Customer: 02325  
 Branch: 2  
**Invoice Total: \$ 327.18**  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

MV# 0

**Bill To:** BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1R7

**Ship To:** BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1R7  
 Shop Phone: 403-501-5335  
 Email: payables@bigsteamoilfield.com

Customer P/O: *Unit 232* Invoiced By: rziegler Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
A17-17021-000	WINTERFRT.SV RADMNT GR	EA	1	\$654.00	\$311.60	\$311.60

RECEIVED  
 MAR 14 2022

*Copy*

ENTERED MAR 16 2022

PAID APR 19 2022

GST/HST Number: 898710827RT0001  
 Detail Tax Info:  
 Alberta GST # \_\_\_\_\_  
 Total: \$15.58

Invoice Subtotal:	\$311.60
Total Tax:	\$15.58
<b>Invoice Total:</b>	<b>\$327.18</b>

Payment Method: Charge  
 Payment Terms: DUE ON RECEIPT - INTEREST  
 Due Date: 04/15/2022

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.  
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.  
 DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

NOTE: ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE

Signature: DK DATE: \_\_\_\_\_

**BEARING SPECIALISTS  
AND A WHOLE LOT MORE**  
 BOX 970 T1R 1B8; 1160 - 2ND ST WEST  
 BROOKS, ALBERTA T1R 0V5  
 Phone: 403 362-6208 Fax: 403.362.6270

# BROOKS BEARING & Hydraulics

**INVOICE  
582696**  
 01-Mar-2022  
 Page 1 of 1  
 P.O. # Unit 232  
 Buyer:  
 Ship Via:  
 Salesman: Neil

**Sold to: BIGSTOI**  
 BIG STEAM OILFIELD SERVICE  
 BOX 789

BROOKSALBERTA T1R 1B7

Shipping paid by:

**Ship to:**  
 SAME

RECEIVED  
 MAR 04 2022

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
PTM- AP29	DAYCO BELT	1.00	1.00	7.40	5.92	5.92
GRE- 200357550	5.0 TURBO NOZZLE	1.00	1.00	152.08	115.58	115.58
GR3- CST6SS	SS STRAIGHT THRU COUPLER	5.00	5.00	14.41	10.63	53.15
	goods and services tax	1.00	1.00	8.73	8.73	8.73

ENTERED MAR 16 2022

PAID APR 19 2022

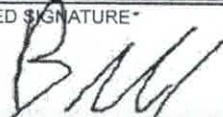
Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
174.65	0.00	0.00	0.00	0.00	0.00	8.73	0.00	0.00	183.38

MONDAY - FRIDAY 6:00-5:30PM  
 SATURDAY: 8:00AM-1:00PM  
 AFTER HOURS CALL 403-362-6208

GST # 802765297 RT

Terms: NET 30  
 Remit Logan Industries (Brooks Bearing)

AUTHORIZED SIGNATURE\*



**SUPPLIES**  
 \* AUTO  
 \* AGRICULTURAL  
 \* INDUSTRIAL



Date: Feb 28/22 Inspector's Name: Dieblich/Peter  
 License Plate Number(s): BMG-1659 Vehicle Unit Number: 232  
 Odometer: 360411 Hour Meter: 23322  
 Signature: Dieblich Knebel

SERVICE	Check	Change	SERVICE	Check	Change
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)	✓		Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓

NOTES: greased checked fluids  
changed rear pump oil

BEARING SPECIALISTS  
AND A WHOLE LOT MORE

BOX 970 T1R 1B8; 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

Phone: 403 362-6208 Fax: 403.362.6270

# BROOKS BEARING & Hydraulics

INVOICE  
581931

16-Feb-2022

Page 1 of 1

P.O. # Unit 232

Buyer:

Ship Via:

Salesman: Neil

Shipping paid by:

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

Ship to:  
SAME

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR3- V202-200	FAR 2" BALL VALVE	3.00	3.00	67.96	50.16	150.48
	goods and services tax	1.00	1.00	7.52	7.52	7.52

RECEIVED  
FEB 23 2022

ENTERED MAR 16 2022

PAID MAR 17 2022

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
150.48	0.00	0.00	0.00	0.00	0.00	7.52	0.00	0.00	158.00

MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 8:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

GST # 802765297 RT

Terms: NET 30  
Remit Logan Industries (Brooks Bearing)

AUTHORIZED SIGNATURE

SUPPLIES  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

**BEARING SPECIALISTS  
AND A WHOLE LOT MORE**  
 BOX 970 T1R 1B8; 1160 - 2ND ST WEST  
 BROOKS, ALBERTA T1R 0V5  
 Phone: 403 362-6208 Fax: 403.362.6270

# BROOKS BEARING & Hydraulics

**INVOICE  
581743**  
 14-Feb-2022  
 Page 1 of 1  
 P.O. # unit 232  
 Buyer:  
 Ship Via:  
 Salesman: Garrett

RECEIVED  
 FEB 15 2022

Shipping paid by:

Ship to:  
 SAME

**Sold to:** BIGSTOI  
 BIG STEAM OILFIELD SERVICE  
 BOX 789

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
PUM- 401404	1/2"FX1/2"F 90SUPER SWIV	2.00	2.00	179.30	127.40	254.80
	goods and services tax	1.00	1.00	12.74	12.74	12.74

ENTERED FEB 18 2022

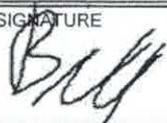
PAID MAR 17 2022

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
254.80	0.00	0.00	0.00	0.00	0.00	12.74	0.00	0.00	267.54

Terms: NET 30

Remit Logan Industries (Brooks Bearing)

AUTHORIZED SIGNATURE



**SUPPLIES**

- \* AUTO
- \* AGRICULTURAL
- \* INDUSTRIAL

MONDAY - FRIDAY 6:00-5:30PM  
 SATURDAY: 8:00AM-1:00PM  
 AFTER HOURS CALL 403-362-6208

GST # 802765297 RT



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave  
Taber, AB T1G 2A4  
(403)223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403)501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403)548-6444

\*\*\* REPRINT \*\*\*

Invoice: **03P16741**  
Date / Time: 2/7/2022 9:02:34AM  
Parts Order: 16741  
Customer: 22093  
Branch: Brooks  
Invoice Total: **\$4,923.46**  
\*\*\* Charge \*\*\*  
Page 1 of 1

**Bill To:** BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7

RECEIVED  
APR 04 2022

**Ship To:** BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7  
Office Phone: 403-501-5335  
Email:  
payables@bigsteamoilfield.com

Customer P/O: 232

Invoiced By: TARA

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
110W	4000 T&E	EA	1	\$7,532.70	\$4,670.27	\$4,670.27
				Bin Location: FDFL		
G0094000	GSKT,FLNG	EA	2	\$15.12	\$9.37	\$18.74
				Bin Location: 10C01		

# REPRINT

GST/HST Number: 136235181

Detail Tax Info:

GST	\$234.45
Sales Tax	\$0.00
<b>Total:</b>	<b>\$234.45</b>

Invoice Subtotal:	\$4,689.01
Total Tax:	\$234.45
<b>Invoice Total:</b>	<b>\$4,923.46</b>

<u>Payment Method:</u> Charge	<u>Payment Terms:</u> Net 30	<u>Due Date:</u> 03/09/2022
----------------------------------	---------------------------------	--------------------------------

Remit To:

Summit Motors Ltd.  
 4801 46th Avenue  
 Taber, AB T1G 2A4

ENTERED APR 18 2022

PAID APR 19 2022

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)

\*\*PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES\*\*

Signature: Bill

**BEARING SPECIALISTS  
AND A WHOLE LOT MORE**  
 BOX 970 T1R 1B8; 1160 - 2ND ST WEST  
 BROOKS, ALBERTA T1R 0V5  
 Phone: 403 362-6208 Fax: 403.362.6270

# BROOKS BEARING & Hydraulics

**INVOICE  
581157**  
 04-Feb-2022  
 Page 1 of 1  
 P.O. # Unit 232  
 Buyer:  
 Ship Via:  
 Salesman: Neil

**Sold to:** BIGSTOI  
 BIG STEAM OILFIELD SERVICE  
 BOX 789

**Shipping paid by:**  
**Ship to:**  
 SAME

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR3- PW-T25-5	25 DEG ANGLE X5.0 ORFICE	1.00	1.00	8.86	6.54	6.54
GR3- PW-T25-8	25 DEG ANGLE X8.0 ORFICE	1.00	1.00	8.86	6.54	6.54
	goods and services tax	1.00	1.00	0.65	0.65	0.65

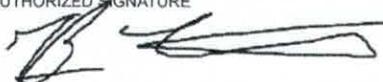
RECEIVED  
 MAR 17 2022

ENTERED MAR 17 2022  
 PAID MAR 17 2022

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
13.08	0.00	0.00	0.00	0.00	0.00	0.65	0.00	0.00	13.73

MONDAY - FRIDAY 6:00-5:30PM  
 SATURDAY: 8:00AM-1:00PM  
 AFTER HOURS CALL 403-362-6208

Terms: NET 30  
 Remit Logan Industries (Brooks Bearing)

AUTHORIZED SIGNATURE  


**SUPPLIES**  
 \* AUTO  
 \* AGRICULTURAL  
 \* INDUSTRIAL

GST # 802765297 RT

**BEARING SPECIALISTS  
AND A WHOLE LOT MORE**  
BOX 970 T1R 1B8; 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5  
Phone: 403 362-6208 Fax: 403.362.6270

# BROOKS BEARING & Hydraulics

**INVOICE  
580864**  
31-Jan-2022  
Page 1 of 1  
P.O. # UNIT 232  
Buyer:  
Ship Via:  
Salesman: Garrett

Shipping paid by:

**Sold to:** BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789  
  
BROOKSALBERTA T1R 1B7

**Ship to:**  
SAME

RECEIVED  
FEB 14 2022

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR3- PW-S25-4	GREEN PRESSURE WASHER TI	7.00	7.00	9.58	7.07	49.49
	goods and services tax	1.00	1.00	2.47	2.47	2.47

ENTERED FEB 18 2022

PAID MAR 17 2022

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
49.49	0.00	0.00	0.00	0.00	0.00	2.47	0.00	0.00	51.96

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 8:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

Terms: NET 30

AUTHORIZED SIGNATURE

*Bill*

**SUPPLIES**  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL



Date: Jan 20/22 Inspector's Name: Dieckrich / Peter  
 License Plate Number(s): BMG-1659 Vehicle Unit Number: 232  
 Odometer: 356711 Hour Meter: 22775  
 Signature: Dieckrich Knebsen

**ENTERED**

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)	✓		Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓

NOTES: greased checked fluids, changed vac pump oil.



# CROSTOWN TRUCK & TIRE LTD.

639 SUTHERLAND DRIVE - P.O. BOX 1995  
 BROOKS, ALBERTA T1R 1C7  
 PH:(403) 362-6683 - FAX: (403) 362-4545  
 GST # 10121 - 2074RT



Invoice #	BKS-116160	PO#	
Date	12/9/2021	Terms	Net 30
Time	09:04	Due Date	1/8/2022

RO#	BKS-26613		
RO Date	12/6/2021		
Miles	In	352896.0	Out 352896.0
Hours	In	22684.0	Out 22684.0
Service Writer	Dominic Wickenheiser		
Stock#	(12277) 232		
Serial#	5KKPALD10EPFU8550		
Yr Make Model	2014 WESTERN STAR 4900		
Description	2014 WESTERN STAR 4900		
License	BMG1659		
Fleet#	232		
In Service Date			

BIG STEAM OILFIELD SERVICE LTD (447)  
 BOX 789  
 BROOKS AB T1R 1B7  
 Contact (403) 501-5335

Service Invoice

Customer

Memo

**Customer Service Issue # 1**

Com: ALL AXLE ALIGNMENT

Cause:

Fix: Check tire pressures, steering components and axle for square. Remove the inter axle driveline between the rear and center drives. Remove the driveline at the front diff input. Remove and replaced worn suspension bushings on the right front, left front and left rear drive axles. Install the drive shafts with new straps kits. Install alignment heads on rear axle and steering axle, check alignment. Adjust the rear drive axle from +1/32" to 0. Adjust the center drive from -1/16" to 0. Adjust the front drive from +1/8" to 0. Adjust the toe from +3/8" to +1/16".

Note:

Mech	Type	Description				Total	
1929	Labor	A2	ALL AXLE ALIGNMENT	1.0000	319.95	0.00%	\$319.95
1940	Labor	LABOUR	LABOUR	5.5000	124.50	0.00%	\$684.75
	Misc.	MSC	SHOP SUPPLIES	1.0000	55.26	0.00%	\$55.26
	Item	3/4 X 5F-650	FINE BOLT	8.0000	5.12	0.00%	\$40.96
	Item	3/4 FLAT-650	FLAT WASHER	16.0000	0.84	0.00%	\$13.44
	Item	3/4 STOVER F-650	FINE STOVER NUT	8.0000	3.55	0.00%	\$28.40
	Item	FL45-640	SHIM 1/8	8.0000	2.65	0.00%	\$21.20
	Item	FL44-640	SHIM 1/16	6.0000	2.65	0.00%	\$15.90
	Item	RB268-OS-610	OVERSIZED BUSHING	3.0000	83.98	0.00%	\$251.94

**Subtotal** \$1,431.80

RECEIVED  
 JAN 04 2022

ENTERED JAN 12 2022

PAID JAN 26 2022

<b>Customer Name</b>	<b>Invoice#</b>	<b>RO#</b>	<b>Date</b>
BIG STEAM OILFIELD SERVICE LTD	116160	26613	12/09/2021

Repair Totals								
<b>Warranty</b>	Parts:		Labor:		Misc.:		PreTax Subtotal:	
<b>Internal</b>	Parts:		Labor:		Misc.:		PreTax Subtotal:	
<b>Customer</b>	Parts:	\$371.84	Labor:	\$1,004.70	Misc.:	\$55.26	PreTax Subtotal:	\$1,431.80
							Sales Tax:	\$71.60
							<b>Total Due from Customer:</b>	<b>\$1,503.40</b>

232									
GST # 10121-2074RT		\$71.60	\$1,431.80						
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$1,503.40	\$0.00	\$0.00	\$0.00	\$0.00

PLEASE NOTE: IF WHEELS WERE REMOVED FOR ANY REASON PLEASE BE SURE TO HAVE THEM RETORQUED WITHIN 150 KM.

**Disclaimer of Warranties**

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its contents due to collision not due to your negligence; or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence; and you and your agents are hereby released from any and all claims for such loss and damage.

UPON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COST OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE.

TERMS: NET 30 DAYS. FINANCE CHARGES will apply if the new unpaid balance is unpaid one month from the closing date of statement. The FINANCE CHARGES are computed by a periodic rate of 2% PER MONTH which is an ANNUAL PERCENTAGE RATE of 24% applied to the unpaid balance after deducting current payments and/or credits on this statement from the previous balance.

Summary of Charges	
\$1,431.80	Taxable
\$0.00	Non-Taxable
\$1,431.80	Subtotal
\$71.60	Sales Tax
<b>\$1,503.40</b>	<b>PAY THIS AMOUNT</b>
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

Printed: 1/4/2022 11:05 AM



Date: Oct 30/21 Inspector's Name: Diedrich  
 License Plate Number(s): BMG-1659 Vehicle Unit Number: 232  
 Odometer: 344695 Hour Meter: 22115  
 Signature: Diedrich Kneiser

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)		✓	Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓

NOTES: Topped up rear and middle diff

ENTERED



Date: Oct 28/21 Inspector's Name: Diédrich Peter Bennij  
 License Plate Number(s): BMG-1659 Vehicle Unit Number: 232  
 Odometer: 344588 Hour Meter: 22106  
 Signature: Diédrich Imelser



<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
Body Frame (S. 3)			Steering Linkage (S. 21)		
Sliding Subframe (S. 4)			Suspension (S. 22)		
Underbody (S. 5)			General Requirements (S. 23)		
Driver Shaft (S. 6)			Windshield Wipers and Washers Anti-freeze (S. 24)		
Window and Mirrors (S. 7)			Heating and Defrosting System (S. 25)		
Fuel (S. 8)			Starting Switch (S. 26)		
Exhaust (S. 9)			Tires (S. 28)		
Friction Components (S. 10)			Wheels (S. 29)		
Hydraulic & Vacuum-assist Brake Components (S. 11)			Lubrication (S. 30)		
Mechanical Components (S. 12)			Fifth Wheel Coupling Device (S. 31)		
Brake Pedal (S. 13)			Trailer Hitch, Mount & Connecting Devices (S. 32)		
Air Brake System (S. 14)			Rear Impact Guards (S. 33)		
Park Brake (S. 15)			Differentials		
Brake System (S. 16)			Transmission		
Engine Controls (S. 17)			Air Filter		
Steering Column and Box (S. 18)			Engine Oil/Filter		

NOTES: changed all rear tires

# DUNLOP

## TRUCK CENTRES



### LETHBRIDGE

**LETHBRIDGE**  
 403-317-2450  
 1-888-345-3036  
 41109 Ave N  
 Lethbridge, AB  
 T1H 6L9  
 www.dunloptrucks.com

Invoice: **0201P261326**  
 Date / Time: 10/28/2021 7:11:48AM  
 Parts Order: 261326  
 Customer: 02325  
 Branch: 2  
**Invoice Total: \$190.81**  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

MV# 0

**Bill To:** BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1R7

**Ship To:** BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1R7  
 Shop Phone: 403-501-5335  
 Email: payables@bigsteamoilfield.com

RECEIVED  
 OCT 28 2021

Customer P/O: UNIT 232      Invoiced By: rziegler      Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
BW 5004479	SPEC PRG KIT 12V	EA	1	\$297.45	\$181.72	\$181.72
Bin Location: D1C4						

GST/HST Number: 898710827RT0001  
 Detail Tax Info:  
 Alberta GST # \_\_\_\_\_ \$9.09  
 Total: \$9.09

ENTERED NOV 02 2021

Invoice Subtotal: \$181.72  
 Total Tax: \$9.09  
**Invoice Total: \$190.81**

Payment Method: Charge      Payment Terms: DUE ON RECEIPT - INTEREST @      Due Date: 11/15/2021

PAID DEC 16 2021

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.  
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

NOTE: ANY DISCREPANCY REGARDING REPAIRS MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature: \_\_\_\_\_ DATE: \_\_\_\_\_



# INVOICE

Date: 10-15-2021  
INV #: 327928



BILL TO :

Ship To

Big Steam Oil Field LTD

RECEIVED

OCT 15 2021

P.O. Box 789

Brooks, AB, T1R 1B7

Phone : 403-793-7046 Fax :

Phone :

Fax :

Customer PO :

Work Order # : 0

Payment Terms : Due on receipt

Description of work completed

Empty box for description of work completed.

Qty	Part Number	Description	Unit Price	Total
-----	-------------	-------------	------------	-------

**Comments :**

1st SUB-LET: (2) 820xl core blowers -\$200.00 each offered.

Pump Serial # :

Shipping Company : Hi Way 9

Shipping Payment Method :

Airmiles Awarded : 0

Back orders held for shipment unless otherwise notified. All shortage claims must be made within 4 days of receipt of goods. Goods returned for credit are subject to a 10% restocking charge & must be returned prepaid in re-saleable condition, & accompanied by this invoice #. 2% per month charged to overdue accounts. Any AIR MILES® earned on this invoice will not be awarded until this invoice is paid in full and within terms.

**TOTAL PARTS \$0.00**

SHOP SUPPLIES \$0.00

SUB-LET \$-400.00

SUB-LET \$0.00

TOTAL LABOUR \$0.00

TOTAL HOURS 0 | PER HOUR 123.00  
SHIPPING \$0.00

SUB-TOTAL \$-400.00

GST \$-20.00

**TOTAL \$-420.00**

GST# 888885597RT

PAID NOV 17 2021

ENTERED OCT 19 2021

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**Thank you for your business. Visit online at [www.lmindustries.ca](http://www.lmindustries.ca)**

L.M. Industries, 4412 - 50 Avenue, Calmar, AB Mailing Address : Box 1029, Calmar, AB, T0C 0V0  
Phone: (780) 985-8591 Fax: (780) 985-2547



Date: Oct 13/21

Inspector's Name: Dieckrich / Bonenij

License Plate Number(s): BMG-1659

Vehicle Unit Number: 232

Odometer: 342198

Hour Meter: 21976

ENTERED

Signature: Dieckrich Knelson

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
Body Frame (S. 3)			Steering Linkage (S. 21)		
Sliding Subframe (S. 4)			Suspension (S. 22)		
Underbody (S. 5)			General Requirements (S. 23)		
Driver Shaft (S. 6)			Windshield Wipers and Washers Anti-freeze (S. 24)		
Window and Mirrors (S. 7)			Heating and Defrosting System (S. 25)		
Fuel (S. 8)			Starting Switch (S. 26)		
Exhaust (S. 9)			Tires (S. 28)		
Friction Components (S. 10)			Wheels (S. 29)		
Hydraulic & Vacuum-assist Brake Components (S. 11)			Lubrication (S. 30)		
Mechanical Components (S. 12)			Fifth Wheel Coupling Device (S. 31)		
Brake Pedal (S. 13)			Trailer Hitch, Mount & Connecting Devices (S. 32)		
Air Brake System (S. 14)			Rear Impact Guards (S. 33)		
Park Brake (S. 15)			Differentials		
Brake System (S. 16)			Transmission		
Engine Controls (S. 17)			Air Filter		
Steering Column and Box (S. 18)			Engine Oil/Filter		

NOTES: changed vac pump.



# INVOICE

Date: 10-07-2021  
INV #: 327905

RECEIVED

OCT 07 2021



**BILL TO :**

**Big Steam Oil Field LTD**

**P.O. Box 789**

**Brooks, AB, T1R 1B7**

**Phone : 403-793-7046 Fax :**

**Ship To**

**Big Steam Oil Field LTD**

**Ben Hofer**

**HiWay 9 Depot (Call for PU)**

**Brooks, AB, T1R 1B7**

**Phone : 403-793-7046 Fax :**

Customer PO : Unit # 232

Work Order # : 0

Payment Terms : Due on receipt

Description of work completed

Qty	Part Number	Description	Unit Price	Total
0	VTB-820XL-LCC-01	820xl Hibon STD LH Blower (CCW)	\$11200.00	\$0.00
1	F015890100M	VTB 820.VS Blower STD LH CCW DN150-PN10 M	\$11942.00	\$11942.00

**Comments :**

sn: RBA1119962

Pump Serial # :

Shipping Company : Hi Way 9

Shipping Payment Method : Collect

Airmiles Awarded : 0

Back orders held for shipment unless otherwise notified. All shortage claims must be made within 4 days of receipt of goods. Goods returned for credit are subject to a 10% restocking charge & must be returned prepaid in re-saleable condition, & accompanied by this invoice #. 2% per month charged to overdue accounts. Any AIR MILES® earned on this invoice will not be awarded until this invoice is paid in full and within terms.

<b>TOTAL PARTS</b>	<b>\$11942.00</b>
SHOP SUPPLIES	\$0.00
SUB-LET	\$0.00
SUB-LET	\$0.00
TOTAL LABOUR	\$0.00
TOTAL HOURS 0   PER HOUR 123.00	
SHIPPING	\$0.00
SUB-TOTAL	\$11,942.00
GST	\$597.10
<b>TOTAL</b>	<b>\$12,539.10</b>
GST# 888885597RT	

PAID NOV 17 2021

ENTERED OCT 19 2021

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**Thank you for your business. Visit online at [www.lmindustries.ca](http://www.lmindustries.ca)**

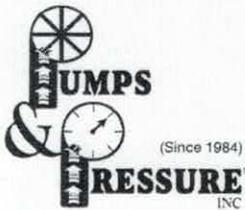
L.M. Industries, 4412 - 50 Avenue, Calmar, AB Mailing Address : Box 1029, Calmar, AB, T0C 0V0  
Phone: (780) 985-8591 Fax: (780) 985-2547



Date: Sept 23/2021 Inspector's Name: Bill / Bennij  
 License Plate Number(s): BMG-1569 Vehicle Unit Number: Unit 232  
 Odometer: 333960 Hour Meter: 21833  
 Signature: Dierbach

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
Body Frame (S. 3)			Steering Linkage (S. 21)		
Sliding Subframe (S. 4)			Suspension (S. 22)		
Underbody (S. 5)			General Requirements (S. 23)		
Driver Shaft (S. 6)			Windshield Wipers and Washers Anti-freeze (S. 24)		
Window and Mirrors (S. 7)			Heating and Defrosting System (S. 25)		
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Mechanical Components (S. 12)			Fifth Wheel Coupling Device (S. 31)		
Brake Pedal (S. 13)			Trailer Hitch, Mount & Connecting Devices (S. 32)		
Air Brake System (S. 14)			Rear Impact Guards (S. 33)		
Park Brake (S. 15)			Differentials		
Brake System (S. 16)			Transmission		
Engine Controls (S. 17)			Air Filter		
Steering Column and Box (S. 18)			Engine Oil/Filter		

NOTES: Rebuild pressure washer, pump oil sick seals, reahers, and seals.



6707-75TH STREET N.W.  
EDMONTON, AB  
CANADA T6E 1T6

Phone: (780) 430-9359  
Fax : (780) 437-0550  
[www.pumpsandpressure.com](http://www.pumpsandpressure.com)

Reprint

INVOICE	
Date	Page
Sep 21, 2021	1
Invoice Number	
IN734188	

Location: 2

**Sold To** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1B7

**Ship To** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1B7  
Phone: (403) 501-5335  
Fax: (403) 362-9703

RECEIVED

SEP 27 2021

Order No.	Order Date	Customer No	Salesperson	Ship Via	Terms
OR645698	Sep 21, 2021	BIG022	DACJ0	PURO 1726577	NET 30
Reference			PO Number		
			VAC TRUCKS		

Quantity		ITEM NUMBER	DESCRIPTION	UNIT PRICE	UOM	EXT PRICE
ORD	SHIP					
3	3	CA-48535	CERAMIC PLUNGER, 25PFR,3560	265.35	EA	796.05
6	6	CA-44096	WICK	4.35	EA	26.10
1	1	CA-31292	VALVE KIT, BUNA, 3560	1,027.45	EA	1,027.45

*UNIT # 32*

ENTERED OCT 04 2021

PAID OCT 19 2021

**Comments**

\*\*LIMITED TIME OFFER\*\*  
GET 20% OFF ALL ACCESSORIES WHEN YOU  
PURCHASE A NEW PRESSURE WASHER

Subtotal	\$1,849.60
G.S.T.	\$92.48
P.S.T.	\$0.00
<b>TOTAL</b>	<b>\$1,942.08</b>

Please remit to our Head Office: 7018 Johnstone Drive, Red Deer, AB T4P 3Y6  
PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.  
MINIMUM OF 15% RESTOCKING FEE ON ALL GOODS RETURNED.  
INTEREST CHARGED OF 1.5% PER MONTH (18% PER ANNUM) ON OVERDUE INVOICES  
CREDIT CARD PAYMENTS SUBJECT TO ADDITIONAL FEES

GST #R104295902

BEARING SPECIALISTS  
 AND A WHOLE LOT MORE  
 BOX 970, 1160 - 2ND ST WEST  
 BROOKS, ALBERTA T1R 0V5  
 Phone: 403 362-6208 Fax: 403.362.6270

# BROOKS BEARING & Hydraulics

**INVOICE 572538**  
 23-Sep-2021  
 Page 1 of 1  
 P.O. # UNIT 232  
 Buyer:  
 Ship Via:  
 Salesman: Garrett



Shipping paid by:

**Sold to:** BIGSTOI  
 BIG STEAM OILFIELD SERVICE  
 BOX 789

**Ship to:**  
 SAME

RECEIVED  
 SEP 27 2021

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR3- V605-050	HIGH PRESS STEEL BALL VA	6.00	6.00	30.03	22.17	133.02
	goods and services tax	1.00	1.00	6.65	6.65	6.65

ENTERED OCT 04 2021

PAID OCT 19 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
133.02	0.00	0.00	0.00	0.00	0.00	6.65	0.00	0.00	139.67

REMITTANCE TO LOGAN INDUSTRIES  
 MONDAY - FRIDAY 6:00-5:30PM  
 SATURDAY: 7:00AM-1:00PM  
 AFTER HOURS CALL 403-362-6208

Email: charlene.anderson@logan-

AUTHORIZED SIGNATURE

**SUPPLIES**  
 \* AUTO  
 \* AGRICULTURAL  
 \* INDUSTRIAL



KIRK'S TIRE BROOKS LTD.  
 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5  
 Phone: (403)362-6647 Fax: (403)362-6680

SOLD TO:  
 BIGSTV  
 BIG STEAM OILFIELD SERVICES  
 BOX 789

**INVOICE B165342**

CONTACT: BEN 403-793-0457 DATE: 21 Jul 06

BROOKS  
 T1R 1B7  
 TEL: 403-501-5335

AB  
 FAX: 403-362-9703

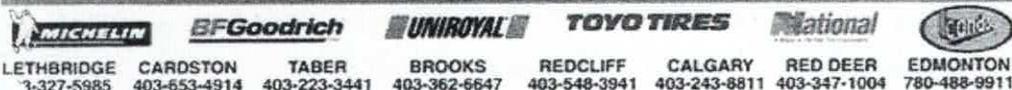
INVOICE TO: RECEIVED  
 JUL 08 2021

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	WESTERN STAR		
PLATE NO	VIN	ODOMETER	UNIT NO.
BMG1659		0	232
TIME IN	PROMISED	TERMS	GST#
5:15 PM		NET 30	R866171515
			P.O.
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
1	FMT FLAT REPAIR MED TRK	21 Jul 06	G	40.00		40.00	40.00
	LMI						
1	CT12		G	11.00	0	11.00	11.00
	NONE CT12 PATCH						
Payment Method: OnAccount=53.55							
**PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY**							
PAID AUG 18 2021 CHQ 20288							
ENTERED						JUL 13 2021	

WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KM'S



LETHBRIDGE 3-327-5985 CARDSTON 403-653-4914 TABER 403-223-3441 BROOKS 403-362-6647 REDCLIFF 403-548-3941 CALGARY 403-243-8811 RED DEER 403-347-1004 EDMONTON 780-488-9911

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

PARTS:	11.00
LABOUR:	40.00
OTHER:	N/C
SUB-TOTAL:	51.00
GST:	2.55
PST:	N/C
<b>TOTAL:</b>	<b>53.55</b>



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave  
Taber, AB T1G 2A4  
(403) 223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: **03P11600**  
Date / Time: 7/20/2021 12:00:18PM  
Parts Order: 11600  
Customer: 22093  
Branch: Brooks  
**Invoice Total: \$63.43**  
\*\*\* Charge \*\*\*  
Page 1 of 1

**Bill To:** BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7

RECEIVED  
JUL 20 2021

**Ship To:** BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7  
Office Phone: 403-501-5335  
Email:  
payables@bigsteamoilfield.com

Customer P/O: 232 Invoiced By: dylanc Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
ABP-N83-308251	EXPANSION VALVE		1		\$60.41	\$60.41

PAID AUG 18 2021

GST/HST Number: 136235181

Detail Tax Info:

GST	\$3.02
Sales Tax	\$0.00
<b>Total:</b>	<b>\$3.02</b>

Invoice Subtotal:	\$60.41
Total Tax:	\$3.02
<b>Invoice Total:</b>	<b>\$63.43</b>

Payment Method: Charge      Payment Terms: Net 30      Due Date: 08/19/2021

Remit To:  
Summit Motors Ltd.  
4801 46th Avenue  
Taber, AB T1G 2A4

ENTERED AUG 10 2021

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)  
\*\*PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES\*\*

Signature:

**BEARING SPECIALISTS  
AND A WHOLE LOT MORE**  
BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

Phone: 403 362-6208 Fax: 403.362.6270

# BROOKS BEARING & Hydraulics

**INVOICE  
562824**

12-May-2021  
Page 1 of 1  
P.O. # unit 232

Buyer:

Ship Via:

Salesman: Cory



Shipping paid by:

**Sold to:** BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

**Ship to:**  
SAME

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
DYL- 11147P	TRAILER BALL 1-7/8X1 EXT	1.00	1.00	17.14	12.46	12.46
GR3- CST6SS	SS STRAIGHT THRU COUPLER	1.00	1.00	14.41	10.63	10.63
GR3- CPST6SS	SS STRAIGHT THRU NIPPLE	1.00	1.00	7.06	5.21	5.21
GR2- 119-06MLM100	100FT BLK PRES WASH ASSE	1.00	1.00	216.01	159.43	159.43
	goods and services tax	1.00	1.00	9.39	9.39	9.39

RECEIVED  
MAY 19 2021

ENTERED JUN 01 2021

PAID JUN 15 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
187.73	0.00	0.00	0.00	0.00	0.00	9.39	0.00	0.00	197.12

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

Email: charlene.anderson@logan-

AUTHORIZED SIGNATURE

**SUPPLIES**  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave  
Taber, AB T1G 2A4  
(403) 223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: **03P9828**  
Date / Time: 4/29/2021 12:55:37PM  
Parts Order: 9828  
Customer: 22093  
Branch: Brooks  
**Invoice Total: \$73.86**  
\*\*\* Charge \*\*\*  
Page 1 of 1

**Bill To:** BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7

RECEIVED  
APR 29 2021

**Ship To:** BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7  
Office Phone: 403-501-5335  
Email:  
payables@bigsteamoilfield.com

Customer P/O: 232

Invoiced By: philip

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
MR782	BUSHING S	EA	2	\$51.72	\$35.17	\$70.34
Bin Location: 01B02						

GST/HST Number: 136235181

Detail Tax Info:

GST	\$3.52
Sales Tax	\$0.00
<b>Total:</b>	<b>\$3.52</b>

Invoice Subtotal:	\$70.34
Total Tax:	\$3.52
<b>Invoice Total:</b>	<b>\$73.86</b>

Payment Method:  
Charge

Payment Terms:  
Net 30

Due Date:  
05/29/2021

Remit To:

Summit Motors Ltd.  
4801 46th Avenue  
Taber, AB T1G 2A4

ENTERED MAY 05 2021

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH  
(26.82% PER ANNUM)

\*\*PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES\*\*

PAID JUN 15 2021

Signature: 

**PREVENTATIVE MAINTENANCE AND SERVICE RECORD**

NAME: Dieckrich DATE: Apr 30/21 UNIT: 232 KM: 322311 HR: 20756

**AIR TESTS**

- Check for air leaks (brakes applied)
- Check for air leaks (brakes released)
- Test air shutoff

**CAB INSPECTION**

- Registration/Insurance up to date
- Permits up to date
- First Aid kit
- Eye Wash up to date
- Clutch brake adjustment
- Clutch pedal free play
- Air horn/Electric horn
- Dash lights/Interior lights
- Washer and wipers
- Cab Air filter

**WALK AROUND INSPECTION**

- Windshield
- Lights and reflectors
- Mirrors/Glass
- Fire extinguishers inspected and tagged
- Placards
- Wet kit/Plumbing
- Tire chains
- Mudflaps/Fenders
- Tank straps and lines
- Battery posts cleaned
- Exhaust piping and clamps
- Air hoses/Glad hands/Electrical cord

**UNDER VEHICLE**

- Frame and cross-members
- Springs/U-bolts/Air bags
- Airlines
- Driveline/U-joints/Yokes
- Brake thickness/Condition
- Visually inspect Brake pot springs
- Air tanks, fittings, valves
- Drain air tanks
- Transmission/Leaks/Level/Lines
- Transmission mounts
- Check and clean diff breather
- Diff levels
- Tranny, Diff, Wheel seals



A Division of 1462782 Alberta Ltd.  
 1791 30th Street S.W.  
 Medicine Hat, Alberta T1B 3N5

# Invoice

Date	Invoice #
29/04/2021	29181

Invoice To
Big Steam Oilfield Services #5 Boswell Cres. Brooks, AB T1R 1B7

RECEIVED  
 APR 30 2021

P.O. No.	Terms	Work Order #
Unit 232	Due on receipt	TANK-6159

Qty	Description	Price Each	Amount	Tax
1	B620 Visual Inspection	150.00	150.00	G
1	B620 Internal Inspection	150.00	150.00	G
1	B620 Pressure Test	150.00	150.00	G
1	B620 Leakage Test	150.00	150.00	G
1	B620 Thickness Test	150.00	150.00	G
5	Shop Supplies	9.00	45.00	G

ENTERED MAY 05 2021  
 PAID JUN 15 2021

*Bill*

<b>Sales Tax Summary</b>  GST@5.0%                      CAD 39.75 Total Tax                        CAD 39.75	<b>Subtotal</b>	CAD 795.00
	<b>Sales Tax</b>	CAD 39.75
	<b>Total</b>	CAD 834.75



**BEARING SPECIALISTS  
AND A WHOLE LOT MORE**  
BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

Phone: 403 362-6208 Fax: 403.362.6270

# BROOKS BEARING & Hydraulics

**INVOICE  
561531**

26-Apr-2021

Page 1 of 1

P.O. # Unit 232 & 233

Buyer:

Ship Via:

Salesman: Neil



Shipping paid by:

Ship to:  
SAME

RECEIVED

APR 28 2021

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
CAN- EE2901-006	1" X 6' SLING	2.00	2.00	21.50	15.87	31.74
GR3- V605-100	HIGH-PRESSURE STE BAL VA Valves for Pressure Trucks	4.00	4.00	66.23	48.89	195.56
DYL- 66121	5/16 C-70 GRAB HOOK	2.00	2.00	7.88	5.73	11.46
STD- BP23C	BATTERY TERMINAL	2.00	2.00	2.37	1.86	3.72
GR2- 111-04	1/4 ID 1 WIRE BRAID HOSE	200.00	200.00	2.73	2.02	404.00
GR1- 4216-04-04	NPT MALE CRIMP FITTING	4.00	4.00	5.09	3.84	15.36
LA	LABOUR	2.00	2.00		7.50	15.00
	goods and services tax	1.00	1.00	33.84	33.84	33.84

ENTERED MAY 05 2021

PAID JUN 15 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
661.84	0.00	0.00	0.00	0.00	15.00	33.84	0.00	0.00	710.68

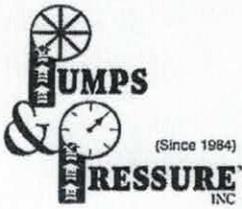
REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

Email: charlene.anderson@logan-

**SUPPLIES**  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT



7018 JOHNSTONE DRIVE  
 RED DEER, ALBERTA  
 CANADA T4P 3Y6

Phone: (403) 347-9770  
 Fax : (403) 343-7922  
 www.pumpsandpressure.com

INVOICE	
Date	Page
Apr 13, 2021	1
Invoice Number	
IN726191	

RECEIVED  
 APR 15 2021

Location: 1

**Sold To** BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1B7

**Ship To** BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1B7  
 Phone: (403) 501-5335  
 Fax: (403) 362-9703

*payables@bigsteamoilfield.com*

Order No.	Order Date	Customer No	Salesperson	Ship Via	Terms
OR637467	Apr 13, 2021	BIG022	NELB0	PUROLATOR # 1726577	NET 30
Reference			PO Number		
BEN 403-793-0457			UNIT #230 AND 232		

Quantity		ITEM NUMBER	DESCRIPTION	UNIT PRICE	UOM	EXT PRICE
ORD	SHIP					
1	1	CA-100488	SEAL	18.55	EA	18.55

ENTERED APR 19 2021

PAID MAY 17 2021

**Comments**

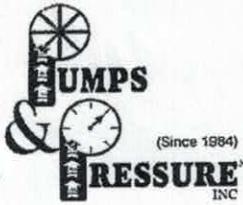
Sign up for our E-Newsletter today!  
 Just e-mail us at sales@pumpsandpressure.com

<b>Subtotal</b>	<b>\$18.55</b>
<b>G.S.T.</b>	<b>\$0.93</b>
<b>P.S.T.</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$19.48</b>

GST #R104295902

Please remit to our Head Office 7018 Johnstone Drive, Red Deer, AB T4P 3Y6  
 PLEASE PAY FROM INVOICE NO STATEMENT WILL BE ISSUED  
 MINIMUM OF 15% RESTOCKING FEE ON ALL GOODS RETURNED  
 INTEREST CHARGED OF 1.5% PER MONTH (18% PER ANNUM) ON OVERDUE INVOICES  
 CREDIT CARD PAYMENTS SUBJECT TO ADDITIONAL FEES

BRANCH COPY



7018 JOHNSTONE DRIVE  
 RED DEER, ALBERTA  
 CANADA T4P 3Y6

Phone: (403) 347-9770  
 Fax : (403) 343-7922  
 www.pumpsandpressure.com

INVOICE	
Date	Page
Mar 31, 2021	1
Invoice Number	
IN725610	

Location: 1

**Sold To** BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1B7

**Ship To** BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1B7  
 Phone: (403) 501-5335  
 Fax: (403) 362-9703

*payable@bigsteamoilfield.com*

Order No.	Order Date	Customer No	Salesperson	Ship Via	Terms
OR636874	Mar 31, 2021	BIG022	NELB0	PUROLATOR # 1726577	NET 30
Reference				PO Number	
BEN 403-793-0457				UNIT # 230 AND 232	

Quantity		ITEM NUMBER	DESCRIPTION	UNIT PRICE	UOM	EXT PRICE
ORD	SHIP					
5	5	CA-100488	SEAL WILL SHIP ONE MORE SEAL NEXT WEEK	18.55	EA	92.75

ENTERED APR 08 2021  
 PAID APR 21 2021

**Comments**

Sign up for our E-Newsletter today!  
 Just e-mail us at sales@pumpsandpressure.com

<b>Subtotal</b>	\$92.75
<b>G.S.T.</b>	\$4.64
<b>P.S.T.</b>	\$0.00
<b>TOTAL</b>	\$97.39

GST #R104295902

Please remit to our Head Office 7018 Johnstone Drive, Red Deer, AB T4P 3Y6  
 PLEASE PAY FROM INVOICE NO STATEMENT WILL BE ISSUED  
 MINIMUM OF 15% RESTOCKING FEE ON ALL GOODS RETURNED  
 INTEREST CHARGED OF 1.5% PER MONTH (18% PER ANNUM) ON OVERDUE INVOICES  
 CREDIT CARD PAYMENTS SUBJECT TO ADDITIONAL FEES

BRANCH COPY



CRANBROOK • LETHBRIDGE • MEDICINE HAT

**CRANBROOK**  
260-460-3110  
1-800-663-2308  
1125 Cobham Ave W  
Cranbrook, BC  
V1C 6T3

**LETHBRIDGE**  
409-317-2450  
1-888-345-3036  
4110 9 Ave N  
Lethbridge, AB  
T1H 6L9

**MEDICINE HAT**  
403-629-5979  
1-877-633-8888  
1722 32 St SW  
Medicine Hat, AB  
T1B 3N8

www.dunlop trucks.com

Invoice: **0302S303251**  
Date / Hour: 3/31/2021 11:16:52AM  
Repair Order: 303251  
Customer: 02325  
Branch: 3  
Total Invoice: \$138.48  
\*\*\*Charge\*\*\*  
Page 1 of 1

**Bill To:** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7

RECEIVED  
APR 01 2021

**Ship To:** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7

Work: 403-501-5335

Shop: 403-501-5335

Customer P/O: 232      kleidal      gatkins      Orig R/O: 0      Completion Date: 3/31/2021

**Unit Number: 232**      **Model Year: 2014**      **Make/Model: Western Star 4900SB**  
**Type: Heavy Truck**      **VIN: 5KKPALD10EPFU8550**      **Meter: 318942 Kilometers**  
**In-Service Date: 08/15/2017**

**Task: 1 40-100001.01 Software Up Date One Component Reprogram DD15/16**      **Department: Service**

**Complaint:** Update MCM software only  
**Correction:** 3/31/2021 10:51:17 AM 3111 Hooked up laptop 2, updated MCM software, found all okay.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	COMP HOOK	COMPUTER HOOKUP		1.0	\$30.00	\$30.00

GST/HST Number: 137136776RT0001

tail Tax Info:  
Alberta GST #      \$6.59  
Total:      \$6.59

**Total Parts: \$0.00**  
**Total Labor: \$90.97**  
**Total Miscellaneous: \$30.00**  
**Total SHOP SUPPLIES: \$10.92**  

---

**Invoice Subtotal: \$131.89**  
**Total Tax: \$6.59**  

---

**Total Invoice: \$138.48**

Payment Method      Terms      Due Date  
Charge      DUE ON RECEIPT - INTEREST @ 4/15/2021  
2% PER MO. THEREAFTER

ENTERED APR 19 2021

PAID MAY 17 2021

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

IF ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature: \_\_\_\_\_ DATE: \_\_\_\_\_



BEARING SPECIALISTS  
AND A WHOLE LOT MORE  
BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

Phone: 403 362-6208 Fax: 403.362.6270

# BROOKS BEARING & Hydraulics

INVOICE  
556156

02-Feb-2021

Page 1 of 1

P.O. # 232

Buyer:

Ship Via:

Salesman: Jamie

**BUMPER TO BUMPER**  
Auto Parts Professionals

Shipping paid by:

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

Ship to:  
SAME

BROOKSALBERTA T1R 1B7

RECEIVED

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
FEM- 10-22150-10P	DIDGE 5.9L DIESEL 95-02	1.00	1.00	67.89	50.11	50.11
	goods and services tax	1.00	1.00	2.51	2.51	2.51

ENTERED FEB 09 2021

PAID MAR 23 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
50.11	0.00	0.00	0.00	0.00	0.00	2.51	0.00	0.00	52.62

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

Email: charlene.anderson@logan-

SUPPLIES  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

AUTHORIZED SIGNATURE

GST # 802765297 RT



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave  
Taber, AB T1G 2A4  
(403) 223-3563

Box 1630, 140-15 Ave E  
Brooks, AB T1R 1C4  
(403) 501-5687

2050 South Hwy. Dr. SE  
Redcliff, AB T0J 2P0  
(403) 548-6444

Invoice: **03P7571**  
Date / Time: 2/2/2021 9:07:19AM  
Parts Order: 7571  
Customer: 22093  
Branch: Brooks  
**Invoice Total: \$ 50.15**  
\*\*\* Charge \*\*\*  
Page 1 of 1

**Bill To:** BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7

**Ship To:** BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7  
Office Phone: 403-501-5335  
Email:  
payables@bigsteamoilfield.com

Customer P/O: UNIT:232	Invoiced By: dylanc	Delivery Method: Customer Pickup				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
FLX5515250	2.5" SILICONE HOSE	EA	12	\$8.24	\$3.98	\$47.76

GST/HST Number: 136235181

Detail Tax Info:	
GST	\$2.39
Sales Tax	\$0.00
<b>Total:</b>	<b>\$2.39</b>

Invoice Subtotal:	\$47.76
Total Tax:	\$2.39
<b>Invoice Total:</b>	<b>\$50.15</b>

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	Net 30	03/04/2021

Remit To:

Summit Motors Ltd.  
 4801 46th Avenue  
 Taber, AB T1G 2A4

ENTERED FEB 09 2021

PAID MAR 23 2021

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)  
\*\*PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES\*\*

Signature: 



Box 1420, 316 - 6th Street E  
BROOKS, AB T1R 1C3  
Phone: 403-362-6918 Fax: 403-362-4746

**INVOICE**  
**1280279**

02-Feb-2021 9:21 am  
Page 1 of 1  
P.O. # UNIT 232  
Salesman: HOUSE SALES 161 (BRO)  
Created By: Calvin

DELIVERED BY	DELIVERY	PICKUP
--------------	----------	--------

ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

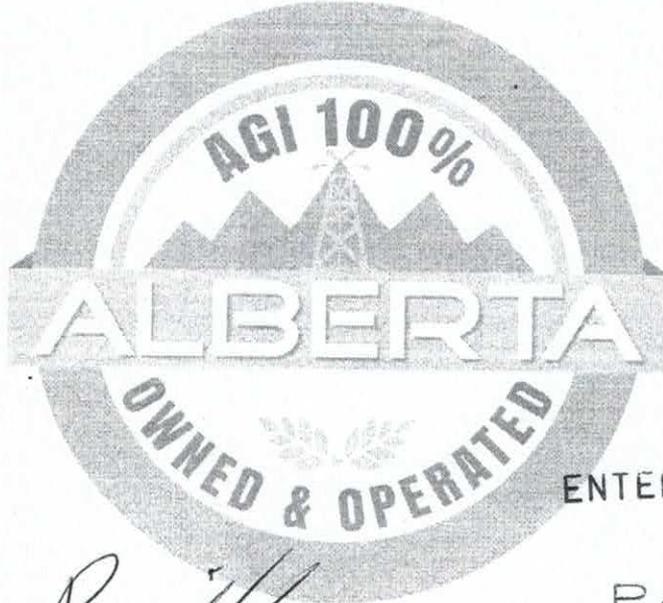
**Sold to:** 3BIGSTE  
BIG STEAM OILFIELD SERVICES  
BOX 789

**Ship to:**  
SAME

RECEIVED  
FEB 03 2021

BROOKS, AB T1R 1B7

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
FGI- 7884250	2.50 BLUE SILICONE 90	1	1	124.89	93.68	93.68



ENTERED FEB 09 2021

PAID MAR 23 2021

*B. M.*

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
93.68	0.00	0.00	0.00	0.00	0.00	4.68	0.00	0.00	98.36

AGI has implemented full public health protocol guidelines regarding COVID-19

TERMS 2/0 NET 30

Approved by:



GST# 100042993

Customer Copy

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BEARING SPECIALISTS  
AND A WHOLE LOT MORE  
BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

Phone: 403 362-6208 Fax: 403.362.6270



# BROOKS BEARING & Hydraulics

INVOICE  
555313

19-Jan-2021

Page 1 of 1

P.O. # 232

Buyer:

Ship Via:

Salesman: Neil

Shipping paid by:

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

Ship to:  
S A M E

BROOKSALBERTA T1R 1B7

RECEIVED  
JAN 22 2021

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
DOC- 205-013	1/2 NC NYLOCK NUTS	20.00	20.00	0.35	0.26	5.20
	goods and services tax	1.00	1.00	0.26	0.26	0.26

ENTERED JAN 22 2021

PAID FEB 23 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
5.20	0.00	0.00	0.00	0.00	0.00	0.26	0.00	0.00	5.46

EMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

Email: charlene.anderson@logan-

AUTHORIZED SIGNATURE

SUPPLIES  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

tim

GST # 802765297 RT



KIRK'S TIRE BROOKS LTD.  
 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5  
 Phone: (403)362-6647 Fax: (403)362-6680

OLD TO:  
 BIGSTV  
 BIG STEAM OILFIELD SERVICES  
 BOX 789

**INVOICE B161088**

CONTACT: BEN 403-793-0457

DATE: 21 Jan 21

BROOKS  
 T1R 1B7  
 TEL: 403-501-5335

AB

INVOICE TO:

RECEIVED

FAX: 403-362-9703

JAN 22 2021

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
	WESTERN STAR			
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
BMG1659		0	232	av
TIME IN	PROMISED	TERMS	GST#	P.O.
8:42 AM		NET 30	R866171515	

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
2	001074 BRIDGESTONE M864 22	445/65R22.5	G	1450.00	0	1450.00	2900.00
2	TTH TIRE RECYCLING FEE H. TRUCK		G	9.00	0	9.00	18.00
2	CWB CHANGEOVER WIDE BASE 21 Jan 21		G	40.00		40.00	80.00
2	BWB BALANCE WD BASE TRK 21 Jan 21		G	45.00		45.00	90.00
Payment Method: OnAccount=3242.40							
**PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY**							

ENTERED FEB 09 2021

PAID FEB 23 2021

CHQ 20200

*BMI*

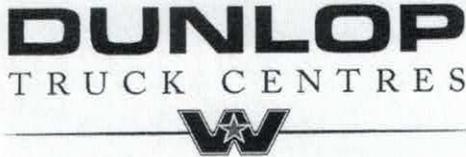
WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KM'S



LETHBRIDGE 403-327-5985    CARDSTON 403-653-4914    TABER 403-223-3441    BROOKS 403-362-6647    REDCLIFF 403-548-3941    CALGARY 403-243-8811    RED DEER 403-347-1004    EDMONTON 780-488-9911

Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
 With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS

PARTS:	2900.00
LABOUR:	170.00
OTHER:	18.00
SUB-TOTAL:	3088.00
GST:	154.40
PST:	N/C
<b>TOTAL:</b>	<b>3242.40</b>



CRANBROOK • LETHBRIDGE • MEDICINE HAT

**CRANBROOK** 1175 Coatham Ave W  
250-486-3110 Cranbrook, BC  
1-800-263-2209 V1C 6T8

**LETHBRIDGE** 6110 9 Ave N  
429-317-2450 Lethbridge, AB  
1-888-345-3036 T1H 6L9

**MEDICINE HAT** 1762 32 St SW  
403-929-0579 Medicine Hat, AB  
1-877-535-3888 T1E 3N5

www.dunlop-trucks.com

Invoice: **0201P245385**  
Date / Time: 1/25/2021 12:11:45PM  
Parts Order: 245385  
Customer: 02325  
Branch: 2  
Invoice Total: **\$49,860.30**  
\*\*\* Charge \*\*\*  
Page 1 of 1

RECEIVED

JAN 25 2021

**Bill To:** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7

**Ship To:** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7  
Shop Phone: 403-501-5335  
Email: payables@bigsteamoilfield.com

Customer P/O: 232 Invoiced By: rziegler Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE R23539593	3/4 ENG DD16 ENGINE3/4 ENG DD16 ENGINE	EA	1	\$55,930.14	\$32,900.00	\$32,900.00
					Bin Location: CUST	
DDE R23539593-C	CORE	EA	1	\$22,100.00	\$14,586.00	\$14,586.00
					Bin Location: COREBIN	

ENTERED FEB 09 2021

GST/HST Number: 898710827RT0001

Detail Tax Info:

Alberta GST #

\$2374.30

Total: \$2374.30

Total Parts:	\$32,900.00
Total Core Charges:	\$14,586.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$47,486.00
Total Tax:	\$2,374.30
Invoice Total:	\$49,860.30

Payment Method:

Charge

Payment Terms:

DUE ON RECEIPT - INTEREST @

Due Date:

02/15/2021

PAID MAR 23 2021

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

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NOTE: ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST SEND A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature: [Signature] DATE: \_\_\_\_\_

Date: Feb 3/21Inspector's Name: Peter Pedro / Diebrich / PeterLicense Plate Number(s): ~~BDB 5173~~ BMG-1659 Vehicle Unit Number: 232Odometer: 306023 Hour Meter: 20105Signature: Diebrich Knelson

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
Body Frame (S. 3)			Steering Linkage (S. 21)		
Sliding Subframe (S. 4)			Suspension (S. 22)		
Underbody (S. 5)			General Requirements (S. 23)		
Driver Shaft (S. 6)			Windshield Wipers and Washers Anti-freeze (S. 24)		
Window and Mirrors (S. 7)			Heating and Defrosting System (S. 25)		
Fuel (S. 8)			Starting Switch (S. 26)		
Exhaust (S. 9)			Tires (S. 28)		
Friction Components (S. 10)			Wheels (S. 29)		
Hydraulic & Vacuum-assist Brake Components (S. 11)			Lubrication (S. 30)		
Mechanical Components (S. 12)			Fifth Wheel Coupling Device (S. 31)		
Brake Pedal (S. 13)			Trailer Hitch, Mount & Connecting Devices (S. 32)		
Air Brake System (S. 14)			Rear Impact Guards (S. 33)		
Park Brake (S. 15)			Differentials		
Brake System (S. 16)			Transmission		
Engine Controls (S. 17)			Air Filter		
Steering Column and Box (S. 18)			Engine Oil/Filter		
Back Up Alarm			Positive Air Shut Off		

## NOTES:

*Put in new engine and new steering tires,  
new oil and new coolant.*

*new clutch and clutch brake, new turbo new motor mounts.*



CRANBROOK • LETHBRIDGE • MEDICINE HAT

**CRANBROOK**  
250-489-3110  
1-800-663-2306

**LETHBRIDGE**  
403-317-2450  
1-888-345-3239

**MEDICINE HAT**  
403-529-3379  
1-877-833-3886

www.dunlop trucks.com

1125 Gopham Ave W  
Cranbrook, BC  
V1C 6T3

4110 9 Ave N  
Lethbridge, AB  
T1H 0L9

1782 30 St SW  
Medicine Hat, AB  
T1B 0N8

Invoice: **0201P247263**  
Date / Time: 1/28/2021 3:15:57PM  
Parts Order: 247263  
Customer: 02325  
Branch: 2  
Invoice Total: **\$ 370.26**  
\*\*\* Charge \*\*\*  
Page 1 of 1

Bill To: BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7

RECEIVED  
FEB 01 2021

Ship To: BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7  
Shop Phone: 403-501-5335  
Email: payables@bigsteamoilfield.com

Customer P/O: <u>232</u>	Invoiced By: rziegler	Delivery Method: Customer/Pick up				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE A0029905500	BIHEX BOLT	EA	12	\$5.92	\$4.77	\$57.24
				Bin Location: D2B6		
DDE A4720700079	BYPASS KIT	EA	1	\$366.84	\$295.39	\$295.39
				Bin Location: D1F5		

Copy

ENTERED FEB 09 2021

GST/HST Number: 898710827RT0001  
Detail Tax Info:  
Alberta GST #  
Total: \$17.63

Invoice Subtotal: \$352.63  
Total Tax: \$17.63  
Invoice Total: **\$370.26**

Payment Method: Charge  
Payment Terms: DUE ON RECEIPT - INTEREST  
Due Date: 02/15/2021

PAID MAR 23 2021

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

NOTE: ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature: DK DATE: \_\_\_\_\_

BEARING SPECIALISTS  
AND A WHOLE LOT MORE  
BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

Phone: 403.362-6208 Fax: 403.362.6270

# BROOKS BEARING & Hydraulics

**INVOICE**  
**553574**  
18-Dec-2020  
Page 1 of 1  
P.O. # UNIT 232  
Buyer:  
Ship Via:  
Salesman: Cory



**Sold to:** BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

**Ship to:**  
S A M E

Shipping paid by:

BROOKSALBERTA T1R 1B7

RECEIVED  
JAN 22 2021

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GRE- 200357545	3600PSI TURBO NOZZLE	1.00	1.00	171.32	129.98	129.98
	goods and services tax	1.00	1.00	6.50	6.50	6.50

ENTERED JAN 22 2021

PAID FEB 23 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
129.98	0.00	0.00	0.00	0.00	0.00	6.50	0.00	0.00	136.48

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

Email: charlene.anderson@logan-

AUTHORIZED SIGNATURE

**SUPPLIES**  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT



CRANBROOK • LETHBRIDGE • MEDICINE HAT

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1-800-863-2306  
1125 Gosham Ave W  
Cranbrook, BC  
V1C 6T3

**LETHBRIDGE**  
403-317-2450  
1-888-345-3038  
4110 9 Ave N  
Lethbridge, AB  
T1H 6LP

**MEDICINE HAT**  
403-629-5579  
1-877-833-3888  
1782 32 St SW  
Medicine Hat, AB  
T1B 3N8

www.dunloptrucks.com

Invoice: **0201P245116**  
Date / Time: 12/16/2020 8:04:54AM  
Parts Order: 245116  
Customer: 02325  
Branch: 2  
Invoice Total: **\$ 61.67**  
\*\*\* Charge \*\*\*  
Page 1 of 1

**Bill To:** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7

**Ship To:** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7  
Shop Phone: 403-501-5335  
Email: payables@bigsteamoilfield.com

RECEIVED  
DEC 18 2020

Customer P/O: UNIT 232

Invoiced By: rziegler

Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
BW 102149N	COMPLETE HANDLE	EA	1	\$87.52	\$58.73	\$58.73
Bin Location: D1C2						

Copy

ENTERED JAN 04 2021

GST/HST Number: 898710827RT0001

Detail Tax Info:  
Alberta GST #

Total: \$2.94  
\$2.94

Invoice Subtotal:	\$58.73
Total Tax:	\$2.94
<b>Invoice Total:</b>	<b>\$61.67</b>

Payment Method:  
Charge

Payment Terms:  
DUE ON RECEIPT - INTEREST

Due Date:  
01/15/2021

PAID JAN 26 2021

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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Signature: DK DATE: \_\_\_\_\_

**BEARING SPECIALISTS  
AND A WHOLE LOT MORE**  
BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

Phone: 403 362-6208 Fax: 403.362.6270



# BROOKS BEARING & Hydraulics

**INVOICE  
552886**  
08-Dec-2020  
Page 1 of 1  
P.O. # UNIT 232  
Buyer:  
Ship Via:  
Salesman: Jamie

Shipping paid by:

**Sold to:** BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

**Ship to:**  
SAME

RECEIVED  
JAN 22 2021

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR3- SU-ST457RK100	REPAIR KIT	2.00	2.00	148.26	109.43	218.86
	goods and services tax	1.00	1.00	10.94	10.94	10.94

ENTERED JAN 22 2021

PAID JAN 26 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
218.86	0.00	0.00	0.00	0.00	0.00	10.94	0.00	0.00	229.80

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

Email: charlene.anderson@logan-

**SUPPLIES**  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

AUTHORIZED SIGNATURE

GST # 802765297 RT

**BEARING SPECIALISTS  
AND A WHOLE LOT MORE**  
BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

Phone: 403 362-6208 Fax: 403.362.6270

# BROOKS BEARING & Hydraulics

**INVOICE  
552634**  
03-Dec-2020  
Page 1 of 1  
P.O. # Unit 232  
Buyer:  
Ship Via:  
Salesman: Neil



Shipping paid by:

**Sold to: BIGSTOI**  
BIG STEAM OILFIELD SERVICE  
BOX 789

**Ship to:**  
SAME

RECEIVED  
JAN 24 2021

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR1- 4216-06-06	NPT MALE CRIMP FI	2.00	2.00	5.09	3.84	7.68
GR1- 4216X-06-06	NPT MALE SWIVEL CF	2.00	2.00	12.20	9.21	18.42
GR3- TPG-725	0.725" I.D. TAPERED PLAS	1.00	1.00	6.34	4.68	4.68
LA	LABOUR	4.00	4.00		7.50	30.00
	goods and services tax	1.00	1.00	3.04	3.04	3.04

ENTERED JAN 22 2021

PAID JAN 26 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
30.78	0.00	0.00	0.00	0.00	30.00	3.04	0.00	0.00	63.82

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE



Email: charlene.anderson@llogan-

**SUPPLIES**  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT

# DUNLOP TRUCK CENTRES



CRANBROOK • LETHBRIDGE • MEDICINE HAT

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1-800-663-7308  
1125 Cobham Ave W  
Cranbrook, BC  
V1C 8T2

**LETHBRIDGE**  
403-317-2450  
1-888-345-3036  
4110 9 Ave N  
Lethbridge, AB  
T1H 6L9

**MEDICINE HAT**  
403-529-5678  
1-877-833-3888  
1782 32 St SW  
Medicine Hat, AB  
T1B 3N6

www.dunlop trucks.com

Invoice: **0201P243818**  
Date / Time: 11/23/2020 1:46:31PM  
Parts Order: 243818  
Customer: 02325  
Branch: 2  
**Invoice Total: \$297.34**  
\*\*\* Charge \*\*\*  
Page 1 of 1

**Bill To:** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7

**RECEIVED**  
NOV 20 2020

**Ship To:** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7  
Shop Phone: 403-501-5335  
Email:  
payables@bigsteamoilfield.com

Customer P/O: UNIT 232	Invoiced By: rziegler	Delivery Method: Customer/Pick up				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE 23520380	SENSOR-LCL	EA	1	\$76.80	\$61.84	\$61.84
DDE A4731800909	OIL FLTR KIT	EA	6	\$37.25	\$35.89	\$215.34
FILTER	LIQUID FILTER EHC		6		\$1.00	\$6.00

**ENTERED DEC 08 2020**

GST/HST Number: 898710827RT0001

Detail Tax Info:  
Alberta GST # \_\_\_\_\_ \$14.16  
Total: \$14.16

**Total Parts: \$277.18**  
**Total EHC: \$6.00**  
**Invoice Subtotal: \$283.18**  
**Total Tax: \$14.16**  
**Invoice Total: \$297.34**

Payment Method: Charge  
Payment Terms: DUE ON RECEIPT - INTEREST @  
Due Date: 12/15/2020

**PAID JAN 26 2021**

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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Signature: \_\_\_\_\_ DATE: \_\_\_\_\_

Date: Nov 19/20 Inspector's Name: Dieckrich / Peter  
 License Plate Number(s): BMG-1569 Vehicle Unit Number: 232  
 Odometer: 301146 Hour Meter: 19859  
 Signature: Dieckrich Peter

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)		✓	Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

NOTES:

*greased checked fluids,  
 changed rear pump oil*

BEARING SPECIALISTS  
 AND A WHOLE LOT MORE  
 BOX 970, 1160 - 2ND ST WEST  
 BROOKS, ALBERTA T1R 0V5  
 Phone: 403 362-6208 Fax: 403.362.6270

# BROOKS BEARING & Hydraulics

**INVOICE 550721**  
 02-Nov-2020  
 Page 1 of 1  
 P.O. # UNIT 232  
 Buyer:  
 Ship Via:  
 Salesman: Garrett



Sold to: BIGSTOI  
 BIG STEAM OILFIELD SERVICE  
 BOX 789

Shipping paid by:

Ship to:  
 SAME

RECEIVED  
 NOV 04 2020

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
DIB- BP53	DAYCO BELT	1.00	1.00	15.86	12.69	12.69
BRG- 1616-2RS	BR9916 IMPORT BRG	4.00	4.00	3.34	2.59	10.36
	goods and services tax	1.00	1.00	1.15	1.15	1.15

ENTERED NOV 04 2020

PAID DEC 17 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
23.05	0.00	0.00	0.00	0.00	0.00	1.15	0.00	0.00	24.20

REMITTANCE TO LOGAN INDUSTRIES  
 MONDAY - FRIDAY 6:00-5:30PM  
 SATURDAY: 7:00AM-1:00PM  
 AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

BILL

Email: charlene.anderson@logan-

SUPPLIES  
 \* AUTO  
 \* AGRICULTURAL  
 \* INDUSTRIAL

GST # 802765297 RT

**BEARING SPECIALISTS  
AND A WHOLE LOT MORE**  
BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

Phone: 403.362.6208 Fax: 403.362.6270



# BROOKS BEARING & Hydraulics

**INVOICE  
549765**  
19-Oct-2020  
Page 1 of 1  
P.O. # Unit 232  
Buyer:  
Ship Via:  
Salesman: A J

Shipping paid by:

**Sold to: BIGSTOI**  
BIG STEAM OILFIELD SERVICE  
BOX 789

**Ship to:**  
S A M E

BROOKSALBERTA T1R 1B7

**RECEIVED**  
NOV 04 2020

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR1- 4216-06-06	NPT MALE CRIMP FI	4.00	4.00	5.09	3.84	15.36
LA	LABOUR	4.00	4.00		5.00	20.00
GR3- PW-T40-5	40 DEG ANGLE X5.0 ORFICE	1.00	1.00	8.86	6.54	6.54
GR3- PW-T25-5	25 DEG ANGLE X5.0 ORFICE	1.00	1.00	8.86	6.54	6.54
GR3- TPG-725	0.725" I.D. TAPERED PLAS	1.00	1.00	6.34	4.68	4.68
	goods and services tax	1.00	1.00	2.66	2.66	2.66

ENTERED NOV 04 2020

PAID NOV 26 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
33.12	0.00	0.00	0.00	0.00	20.00	2.66	0.00	0.00	55.78

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

Email: charlene.anderson@logan-

AUTHORIZED SIGNATURE

**SUPPLIES**  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT

Date: Sep 10/20 Inspector's Name: Ben M  
 License Plate Number(s): BMG-1659 Vehicle Unit Number: 232  
 Odometer: 293068 Hour Meter: 19332  
 Signature: Diederich Knelsen

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
Body Frame (S. 3)			Steering Linkage (S. 21)		
Sliding Subframe (S. 4)			Suspension (S. 22)		
Underbody (S. 5)			General Requirements (S. 23)		
Driver Shaft (S. 6)			Windshield Wipers and Washers Anti-freeze (S. 24)		
Window and Mirrors (S. 7)			Heating and Defrosting System (S. 25)		
Fuel (S. 8)			Starting Switch (S. 26)		
Exhaust (S. 9)			Tires (S. 28)		
Friction Components (S. 10)			Wheels (S. 29)		
Hydraulic & Vacuum-assist Brake Components (S. 11)			Lubrication (S. 30)		
Mechanical Components (S. 12)			Fifth Wheel Coupling Device (S. 31)		
Brake Pedal (S. 13)			Trailer Hitch, Mount & Connecting Devices (S. 32)		
Air Brake System (S. 14)			Rear Impact Guards (S. 33)		
Park Brake (S. 15)			Differentials		
Brake System (S. 16)			Transmission		
Engine Controls (S. 17)			Air Filter		
Steering Column and Box (S. 18)			Engine Oil/Filter		
Back Up Alarm			Positive Air Shut Off		

NOTES: changed float packings

BEARING SPECIALISTS  
AND A WHOLE LOT MORE  
BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

Phone: 403 362-6208 Fax: 403.362.6270



# BROOKS BEARING & Hydraulics

**INVOICE**  
**544662**

10-Aug-2020  
Page 1 of 1  
P.O. # unit 232  
Buyer:  
Ship Via:  
Salesman: Cory

Shipping paid by:

Ship to:  
SAME

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR3- PW-T25-5	25 DEG ANGLE X5.0 ORFICE	2.00	2.00	8.86	6.54	13.08
	goods and services tax	1.00	1.00	0.65	0.65	0.65

ENTERED SEP 16 2020

PAID SEP 17 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
13.08	0.00	0.00	0.00	0.00	0.00	0.65	0.00	0.00	13.73

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

Email: charlene.anderson@logan-

AUTHORIZED SIGNATURE

**SUPPLIES**  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT

**BEARING SPECIALISTS  
AND A WHOLE LOT MORE**  
BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

Phone: 403 362-6208 Fax: 403.362.6270



# BROOKS BEARING & Hydraulics

**INVOICE  
544769**

10-Aug-2020  
Page 1 of 1  
P.O. # Unit 232  
Buyer:  
Ship Via:  
Salesman: Neil

Shipping paid by:

**Sold to:** BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789  
  
BROOKSALBERTA T1R 1B7

**Ship to:**  
S A M E

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR3- CST6SS	SS STRAIGHT THRU COUPLER	2.00	2.00	14.41	10.63	21.26
GR3- CPST6SS	SS STRAIGHT THRU NIPPLE	2.00	2.00	7.06	5.21	10.42
GR2- 119-06MLM100	100FT BLK PRES WASH ASSE	2.00	2.00	216.01	159.43	318.86
	goods and services tax	1.00	1.00	17.53	17.53	17.53

RECEIVED  
AUG 12 2020

ENTERED AUG 18 2020

PAID SEP 17 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
350.54	0.00	0.00	0.00	0.00	0.00	17.53	0.00	0.00	368.07

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

Email: charlene.anderson@logan-

**SUPPLIES**  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL



A Division of 1462782 Alberta Ltd.  
 1791 30th Street S.W.  
 Medicine Hat, Alberta T1B 3N5

# Invoice

Date	Invoice #
05/05/2020	26595

Invoice To
Big Steam Oilfield Services #5 Boswell Cres. Brooks, AB T1R 1B7

P.O. No.	Terms	Work Order #
Unit 232	Due on receipt	TANK-5816

Qty	Description	Price Each	Amount	Tax
1	B620 Visual Inspection	150.00	150.00	G
1	B620 Internal Inspection	150.00	150.00	G
1	B620 Leakage Test	150.00	150.00	G
3	Shop Supplies	9.00	27.00	G

ENTERED JUN 15 2020

PAID JUN 23 2020

<b>Sales Tax Summary</b>  GST@5.0% CAD 23.85 Total Tax CAD 23.85  	<b>Subtotal</b>	CAD 477.00
	<b>Sales Tax</b>	CAD 23.85
	<b>Total</b>	CAD 500.85



# Summit Motors Ltd.



Sold From:

Box 1630, 140 15<sup>th</sup> Ave E.  
Brooks, AB T1R 1C4  
Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63

DATE: 04-24-20

Branches:  Taber  Brooks  Med Hat

Sold To:

Ship To:

PARTS INVOICE#

BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7

BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7

**B171669**

Page 1 of 1  
Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	DC	CUSTOMER PICK UP	UNIT:232				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
05805	FLT24256	KIT,GOLDTOP 2 SPEED REBUILD KI	1	1		1124.94	937.45	937.45

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM).  
01:30PM X X DC 24A1 PARTS TAX

ENTERED MAY 11 2020

PAID JUN 23 2020

CUSTOMER SIGNATURE: _____  CUSTOMER	DATE: _____	<b>Sub Total</b>	937.45
		<b>Freight</b>	0.00
		<b>Sales Tax</b>	0.00
		<b>GST</b>	46.87
		<b>Please Pay</b>	984.32



136235181

**PRIVACY NOTICE**

The personal information received from individuals relating to this transaction is collected in accordance with Dealers privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customers vehicle, for the use of any loaner vehicle. If applicable, and for providing information about other current and future products and services of the dealer, the manufacturer of new vehicles for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealers privacy policy, the individual must contact the dealers privacy officer.

Remit to: 4801-46 Ave. Taber, AB T1G 2A4

Date: Jun 4/20Inspector's Name: Dieckrich / PeterLicense Plate Number(s): BMG-1659 Vehicle Unit Number: 232Odometer: 279185 Hour Meter: 18647Signature: Dieckrich Knelsen

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)	✓		Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

## NOTES:

greased checked fluids.changed rear pump oil.



P: 403-314-2265  
 F: 403-314-2249  
 7911 Edgar Industrial Drive  
 Red Deer, AB, T4P3R2

Invoice ID: **IN-14702**

Date: **May 06, 2020**  
 Order No: **CO-12185**  
 Page No: **1**  
 F.O.B:

**Rebel Metal Fabricators Ltd.**  
 7911 Edgar Ind. Drive  
 Red Deer, AB T4P 3R2

**Sold To**  
 BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1B7  
 CANADA

**Ship To**  
 BIG STEAM OILFIELD SERVICES  
 #5 BOSSWELL CRES  
 CALL 403-793-0457  
 BROOKS, AB T1R 1B7  
 CANADA

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
BIGSTE		UNIT#232		Net 30 Days from Invoice		Freight: Billed	
SALES REP ID			SHIPPING METHOD			SHIP DATE	INVOICE DUE DAT
BARRY			PURO 332253454463			May 06,2020	Jun 05,2020
QUANTITY		PART		DESCRIPTION		T	UNIT
ORD	SHP	BCK				X	PRICE
							EXTENDED PRICE

2	-2	0 HPRLC 600	DIG TUBE RL, CLAMP 6" HPRLC 600 HI PRESSURE RINGLOCK CLAMP 6" FOR 6" RING LOCK DIG TUBES	\$25.00	-\$50.00
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\*\*\*HARM CODE7307.99\*\*\* (USA)

\*PART RETURNED MAY 6 2020\*

**ORDER SPECIFICATIONS**

**ENTERED MAY 19 2020**

<b>SUB TOTAL:</b>	-\$50.00
FEDERAL GST	-\$2.50
<b>TOTAL AMOUNT DUE: CAD</b>	<b>-\$52.50</b>

This sale is subject to the Terms and Conditions of Sale of Rebel Metal Fabricators Ltd. that can be accessed and viewed on our website at [www.rebelvac.ca](http://www.rebelvac.ca). The Purchaser acknowledges that those Terms and Conditions of Sale will control and take precedence as to any contrary term unless agreed to in writing by a duly authorized officer of Rebel Metal Fabricators Ltd.

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE HAVE BEEN EXPORTED IN ACCORDANCE WITH THE APPLICABLE U.S. OR CANADIAN EXPORT CONTROL LAWS AND U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. OR CANADIAN LAW PROHIBITED.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Rebel Metal Fabricators Ltd.**  
 7911 Edgar Ind. Drive  
 Red Deer, AB T4P 3R2

GST#: **867617771RT001**

**PAID MAY 25 2020**



P: 403-314-2265  
 F: 403-314-2249  
 7911 Edgar Industrial Drive  
 Red Deer, AB, T4P3R2

Invoice ID: **IN-14651**

Date: **Apr 24,2020**  
 Order No: **CO-12201**  
 Page No: **1**  
 F.O.B:

**Rebel Metal Fabricators Ltd.**  
 7911 Edgar Ind. Drive  
 Red Deer, AB T4P 3R2

**Sold To**  
 BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1B7  
 CANADA

**Ship To**  
 BIG STEAM OILFIELD SERVICES  
 #5 BOSSWELL CRES  
 CALL 403-793-0457  
 BROOKS, AB T1R 1B7  
 CANADA

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
SALES REP ID			SHIPPING METHOD		SHIP DATE		INVOICE DUE DAT	
BIGSTE			UNIT#232		Net 30 Days from Invoice		Freight: Billed	
BARRY			PURO		Apr 24,2020		May 24,2020	
QUANTITY					T	UNIT	EXTENDED	
ORD	SHP	BCK	PART	DESCRIPTION	X	PRICE	PRICE	

2	2	0	04-0548	CLAMP, DIG TUBE 6" 32087-30		\$57.00	\$114.00
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**ORDER SPECIFICATIONS**

**SUB TOTAL:** \$114.00  
**FEDERAL GST:** \$5.70  
**TOTAL AMOUNT DUE: CAD** \$119.70

*This sale is subject to the Terms and Conditions of Sale of Rebel Metal Fabricators Ltd. that can be accessed and viewed on our website at [www.rebelvac.ca](http://www.rebelvac.ca). The Purchaser acknowledges that those Terms and Conditions of Sale will control and take precedence as to any contrary term unless agreed to in writing by a duly authorized officer of Rebel Metal Fabricators Ltd.*

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE HAVE BEEN EXPORTED IN ACCORDANCE WITH THE APPLICABLE U.S. OR CANADIAN EXPORT CONTROL LAWS AND U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. OR CANADIAN LAW PROHIBITED.

ENTERED MAY 05 2020

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Rebel Metal Fabricators Ltd.**  
 7911 Edgar Ind. Drive  
 Red Deer, AB T4P 3R2

GST#: 867617771RT001

PAID MAY 25 2020



P: 403-314-2265  
 F: 403-314-2249  
 7911 Edgar Industrial Drive  
 Red Deer, AB, T4P3R2

Invoice ID: **IN-14637**

Date: **Apr 22,2020**  
 Order No: **CO-12185**  
 Page No: **1**  
 F.O.B:

**Rebel Metal Fabricators Ltd.**  
 7911 Edgar Ind. Drive  
 Red Deer, AB T4P 3R2

**Sold To**  
 BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1B7  
 CANADA

**Ship To**  
 BIG STEAM OILFIELD SERVICES  
 #5 BOSSWELL CRES  
 CALL 403-793-0457  
 BROOKS, AB T1R 1B7  
 CANADA

ENTERED MAY 05 2020

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
BIGSTE		UNIT#232		Net 30 Days from Invoice		Freight: Billed	
SALES REP ID		SHIPPING METHOD		SHIP DATE		INVOICE DUE DAT	
BARRY		PURO		Apr 22,2020		May 22,2020	
QUANTITY				T	UNIT	EXTENDED	
ORD	SHP	BCK	PART	X	PRICE	PRICE	

2	2	0	HPRLC 600		DIG TUBE RL, CLAMP 6" HPRLC 600 HI PRESSURE RINGLOCK CLAMP 6" FOR 6" RING LOCK DIG TUBES	\$25.00	\$50.00
					***HARM CODE7307.99*** (USA)		
1	1	0	180002-112-01		VALVE, EMERGENCY AIR SHUTOFF, RE	\$107.00	\$107.00
<b>ORDER SPECIFICATIONS</b>							

**SUB TOTAL:** \$157.00  
**FEDERAL GST:** \$7.85  
**TOTAL AMOUNT DUE: CAD** \$164.85

This sale is subject to the Terms and Conditions of Sale of Rebel Metal Fabricators Ltd. that can be accessed and viewed on our website at [www.rebelvac.ca](http://www.rebelvac.ca) The Purchaser acknowledges that those Terms and Conditions of Sale will control and take precedence as to any contrary term unless agreed to in writing by a duly authorized officer of Rebel Metal Fabricators Ltd.

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE HAVE BEEN EXPORTED IN ACCORDANCE WITH THE APPLICABLE U.S. OR CANADIAN EXPORT CONTROL LAWS AND U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. OR CANADIAN LAW PROHIBITED.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Rebel Metal Fabricators Ltd.**  
 7911 Edgar Ind. Drive  
 Red Deer, AB T4P 3R2

GST#: **867617771RT001**

**PAID MAY 25 2020**

BEARING SPECIALISTS  
AND A WHOLE LOT MORE

BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5



Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

BROOKSALBERTA T1R 1B7



Phone: 403 362-6208 Fax: 403.362.6270

INVOICE  
533129

26-Feb-2020

Page 1 of 1

P.O. # 232

Buyer:

Ship Via:

Salesman: Neil

Shipping paid by:

Ship to:  
SAME

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
NAT- 473010	NATIONAL SEAL	1.00	1.00	12.99	9.58	9.58
	goods and services tax	1.00	1.00	0.48	0.48	0.48

ENTERED MAR 24 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
9.58	0.00	0.00	0.00	0.00	0.00	0.48	0.00	0.00	10.06

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

PAID APR 17 2020

SUPPLIES  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT

Date: Feb 24/20Inspector's Name: PeterLicense Plate Number(s): BMG-1659 Vehicle Unit Number: 232Odometer: 169573 Hour Meter: 17988Signature: Diebich Ambar

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
Body Frame (S. 3)			Steering Linkage (S. 21)		
Sliding Subframe (S. 4)			Suspension (S. 22)		
Underbody (S. 5)			General Requirements (S. 23)		
Driver Shaft (S. 6)			Windshield Wipers and Washers Anti-freeze (S. 24)		
Window and Mirrors (S. 7)			Heating and Defrosting System (S. 25)		
Fuel (S. 8)			Starting Switch (S. 26)		
Exhaust (S. 9)			Tires (S. 28)		
Friction Components (S. 10)			Wheels (S. 29)		
Hydraulic & Vacuum-assist Brake Components (S. 11)			Lubrication (S. 30)		
Mechanical Components (S. 12)			Fifth Wheel Coupling Device (S. 31)		
Brake Pedal (S. 13)			Trailer Hitch, Mount & Connecting Devices (S. 32)		
Air Brake System (S. 14)			Rear Impact Guards (S. 33)		
Park Brake (S. 15)			Differentials		
Brake System (S. 16)			Transmission		
Engine Controls (S. 17)			Air Filter		
Steering Column and Box (S. 18)			Engine Oil/Filter		
Back Up Alarm			Positive Air Shut Off		

## NOTES:

changed P T O seal.

Date: Feb 21/20 Inspector's Name: Dietsch / Peter  
 License Plate Number(s): BMG-1659 Vehicle Unit Number: 232  
 Odometer: 269572 Hour Meter: 17988  
 Signature: Dietsch Kimber

SERVICE	Check	Change	SERVICE	Check	Change
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)		✓	Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

NOTES:

*greased checked fluids, changed rear pump oil.*

Date: Feb 19/19 Inspector's Name: Diedrich / Peter  
 License Plate Number(s): BMG-1659 Vehicle Unit Number: 232  
 Odometer: 230070 Hour Meter: 14253  
 Signature: Diedrich Kneibsen

SERVICE	Check	Change	SERVICE	Check	Change
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)	✓		Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off		

NOTES:

*Greased Checked fluids  
 Topped up Tronny  
 Changed Vac pump Oil  
 Changed rear middle left side  
 New low beam headlights,*

*ee*

BEARING SPECIALISTS  
AND A WHOLE LOT MORE  
BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

**BROOKS BEARING**  
& Power Transmission  
Phone: 403 362-6208 Fax: 403.362.6270

**INVOICE**  
**532388**  
10-Feb-2020  
Page 1 of 1  
P.O. # Unit 232  
Buyer:  
Ship Via:  
Salesman: A J

**BUMPER TO BUMPER**  
Auto Parts Professionals

Shipping paid by:

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789  
BROOKS ALBERTA T1R 1B7

Ship to:  
S A M E

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR2- 1648-12-12	3/4 NPT 45 STREET	2.00	2.00	6.76	4.99	9.98
GR2- 0508-12-12	#12 FJIC X 3/4 FNPT	2.00	2.00	7.56	5.58	11.16
	goods and services tax	1.00	1.00	1.06	1.06	1.06

RECEIVED  
FEB 12 2020

ENTERED FEB 20 2020

PAID MAR 24 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
21.14	0.00	0.00	0.00	0.00	0.00	1.06	0.00	0.00	22.20

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

SUPPLIES  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

# Hopf Mechanical & Hydraulics

# Invoice

660 Aquaduct Dr  
 Box 1658  
 Brooks, AB T1R 1C5  
 403-501-0190  
 403-501-8466

RECEIVED

FEB 14 2020

Date	Invoice #
2020-02-10	12634

Invoice To
Big Steam Oilfield Services Box 789 Brooks, AB T1R 1B7



**HOPF**  
 MECHANICAL & HYDRAULICS  
 403-501-0190

Unit 232

admin@hopfmechanical.com

www.hopfmechanical.com

W.O. No.	P.O. No.	Terms
8206		Net 30

Quantity	Item	Description	Price Each	Amount
10.5	REGULAR TIME SHOP	REGULAR TIME SHOP	118.00	1,239.00
4	BUYOUT	ABSC-050-3600 ALLOY READY ROD	11.609	46.44
7	DV35-K-12	BODY/SPOOL SEAL KIT	43.836	306.85
1	DV35-H-4	OLD STYLE HANDLE	51.675	51.68
2	1115-16-12	MALE ORB X MALE JIC	4.01	8.02
2	1115-12-12	MALE ORB MALE JIC	2.70	5.40
1	0595T-12-12	MALE JIC X FEMALE JIC 90' BENT TUBE	25.69	25.69
1	0595TL-12-12	MALE JIC X FEMALE JIC 90' BENT TUBE LONG ELBOW	33.70	33.70
2	C201-12-12	PLATED STEEL COUPLER	28.45	56.90
2	C202-12-12	PLATED STEEL NIPPLE	15.029	30.06
4	4216-12-12	3/4 NPT MALE HOSE FITTING	8.79	35.16
4	4205N-12-12	#12 JIC FEMALE HOSE FITTING	13.59	54.36
11	114-12	3/4 ULTRA PRESSURE	8.25	90.75
1	DVA35-MA8	MOTOR SPOOL #16ORB	578.40	578.40
1	DV35-K-201	DETENT KIT	71.75	71.75
1	BUYOUT	PS14-42518 SHAFT ASSY	435.643	435.64
1	BUYOUT	PS24-10170 SEAL KIT	156.117	156.12
1	BUYOUT	PS24-40068 CART KIT	1,726.439	1,726.44
1	FREIGHT	FREIGHT CHARGE	46.84	46.84
1	SHOP	Shop Supplies/Enviro Charges	99.12	99.12
ENTERED FEB 20 2020			<b>Subtotal</b>	

GST/HST No. 822076766

**Sales Tax Summary**  
 PAID MAR 24 2020

*[Handwritten Signature]*

**Total**

Date: Jan 16 20 Inspector's Name: Dieckhoff / Peters  
 License Plate Number(s): BMG-1659 Vehicle Unit Number: 232  
 Odometer: 265322 Hour Meter: 17403  
 Signature: Dieckhoff Knebel

SERVICE	Check	Change	SERVICE	Check	Change
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)	✓		Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	<del>✓</del>		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

NOTES: changed oilfilter housing and water pump black heater, and thermostat, changed belts,



CRANBROOK • LETHBRIDGE • MEDICINE HAT

**CRANBROOK**  
250-489-3110  
1-800-863-2308

**LETHBRIDGE**  
403-317-2450  
1-888-345-3236

**MEDICINE HAT**  
403-629-5679  
1-877-833-3866

1126 Cochran Ave W  
Cranbrook, BC  
V1C 6T3

4110 9 Ave N  
Lethbridge, AB  
T1H 0L9

1782 32 St SW  
Medicine Hat, AB  
T1B 9N8

www.dunloptrucks.com

Invoice: **0201P227326**  
Date / Time: 1/9/2020 2:13:12PM  
Parts Order: 227326  
Customer: 02325  
Branch: 2  
**Invoice Total: \$ 293.70**  
\*\*\* Charge \*\*\*  
Page 1 of 1

**Bill To:** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7

**Ship To:** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7  
Shop Phone: 403-501-5335  
Email: payables@bigsteamoilfield.com

RECEIVED  
JAN 13 2020

Customer P/O: <u>232</u>	Invoiced By: rziegler	Delivery Method: Customer/Pick up				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE RA4722001001	COOLANT PUMP	EA	1	\$137.80	\$90.95	\$90.95
				Bin Location: D2E7		
DDE RA4722001001-C	CORE	EA	1	\$286.00	\$188.76	\$188.76
				Bin Location: COREBIN		

COPY

ENTERED JAN 14 2020

GST/HST Number: 898710827RT0001  
Detail Tax Info:  
Alberta GST #  
Total: \$13.99

Total Parts:	\$90.95
Total Core Charges:	\$188.76
Total Core Returns:	\$0.00
Invoice Subtotal:	\$279.71
Total Tax:	\$13.99
<b>Invoice Total:</b>	<b>\$293.70</b>

Payment Method: Charge  
Payment Terms: DUE ON RECEIPT - INTEREST  
Due Date: 02/15/2020

PAID FEB 26 2020

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.  
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.  
DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.  
IF: ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature: DK DATE: \_\_\_\_\_



CRANBROOK • LETHBRIDGE • MEDICINE HAT

<b>CRANBROOK</b> 250 489 3110 1-800-869-2308	1126 Coburn Ave W Cranbrook, BC V1C 6T3
<b>LETHBRIDGE</b> 403-317-2460 1-888-346-9238	4110 8 Ave N Lethbridge, AB T1H 9L9
<b>MEDICINE HAT</b> 403-829-5579 1-877-833-3888	1782 30 St SW Medicine Hat, AB T1B 3N8

www.dunloptrucks.com

Invoice: **0201P227340**  
 Date / Time: 1/14/2020 3:18:59PM  
 Parts Order: 227340  
 Customer: 02325  
 Branch: 2  
**Invoice Total: \$ 2,786.51**  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

**Bill To:** BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1R7

**Ship To:** BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1R7  
 Shop Phone: 403-501-5335  
 Email: payables@bigsteamoilfield.com

Customer P/O: <i>Unit 232</i>	Invoiced By: bsangster	Delivery Method: Customer/Pick up				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE EA4721804210	O/CLNT MODUL	EA	1	\$2,017.12	\$1,624.22	\$1,624.22
				Bin Location: SB5		
DDE EA4721804210-C	O/CLNT MODUL-CORE	EA	1	\$1,115.40	\$1,029.60	\$1,029.60
				Bin Location: COREBIN		

RECEIVED  
 JAN 17 2020

*COPY*

ENTERED FEB 10 2020

GST/HST Number: 898710827RT0001  
 Detail Tax Info:  
 Alberta GST #

	\$132.69
Total:	\$132.69

Total Parts:	\$1,624.22
Total Core Charges:	\$1,029.60
Total Core Returns:	\$0.00
Invoice Subtotal:	\$2,653.82
Total Tax:	\$132.69
<b>Invoice Total:</b>	<b>\$2,786.51</b>

Payment Method: Charge  
Payment Terms: DUE ON RECEIPT - INTEREST  
Due Date: 02/15/2020

PAID FEB 26 2020

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

IF ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature: DK DATE: \_\_\_\_\_



# Summit Motors Ltd.



Sold From:

Box 1630, 140 15<sup>th</sup> Ave E.  
Brooks, AB T1R 1C4  
Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63

DATE: 12-17-19

Branches:  Taber  Brooks  Med Hat

Sold To:

Ship To:

RECEIVED  
DEC 18 2019

PARTS INVOICE#

**B168234**

Page 1 of 1

Auth:

BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7

BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
22093		403 501-5335	DC	CUSTOMER PICK UP			UNITS:232/38	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
BULK	BSGA31S	BATTERY-HVY DUTY	8	8		121.40	89.95	719.60
BULK	BSGA31S#	CORE	8	8		0.00	32.40	259.20

ENTERED DEC 18 2019

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM).  
07:56AM X X DC 1A1 PARTS TAX

PAID JAN 28 2020

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER  	<b>Sub Total</b>	978.80
	<b>Freight</b>	0.00
	<b>Sales Tax</b>	0.00
	<b>GST</b>	48.94
	<b>Please Pay</b>	1027.74

136235181

**PRIVACY NOTICE**

The personal information received from individuals relating to this transaction is collected in accordance with Dealers privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customers vehicle, for the use of any loaner vehicle. If applicable, and for providing information about other current and future products and services of the dealer, the manufacturer of new vehicles for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealers privacy policy, the individual must contact the dealers privacy officer.

Remit to: 4801-46 Ave. Taber, AB T1G 2A4

BEARING SPECIALISTS  
AND A WHOLE LOT MORE

BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5



# BROOKS BEARING

& Power Transmission

Phone: 403 362-6208 Fax: 403.362.6270

INVOICE  
529082

16-Dec-2019

Page 1 of 1

P.O. # Unit 232

Buyer:

Ship Via:

Salesman: Garrett

Shipping paid by:

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

Ship to:  
S A M E

BROOKSALBERTA T1R 1B7

RECEIVED

DEC 18 2019

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR2- 114-08	1/2 ULTRA PRESSURE HOSE	9.00	9.00	5.67	4.19	37.71
GR1- 4205N-08-08	JIC FEMALE CF DB HEX NUT	2.00	2.00	7.79	5.88	11.76
LA	LABOUR	1.00	1.00		10.00	10.00
FR	CALL OUT FEE	1.00	1.00		50.00	50.00
GR2- 114-08	1/2 ULTRA PRESSURE HOSE	12.00	12.00	5.67	4.19	50.28
GR1- 4216X-08-08	NPT MALE SWIVEL CF	2.00	2.00	15.12	11.42	22.84
GR1- 4216-08-08	1/2 NPT CRIMP FITTING	2.00	2.00	6.71	5.07	10.14
LA	LABOUR	2.00	2.00		7.50	15.00
	goods and services tax	1.00	1.00	10.39	10.39	10.39

ENTERED DEC 18 2019

PAID JAN 28 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
132.73	0.00	0.00	0.00	0.00	75.00	10.39	0.00	0.00	218.12

PERMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

SUPPLIES  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT

Date: Dec 16/19 Inspector's Name: Dierbach  
 License Plate Number(s): BMG-1659 Vehicle Unit Number: 232  
 Odometer: 261328 Hour Meter: 17099  
 Signature: Dierbach Knebel

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)		✓	Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials <i>Filters</i>	<del>✓</del>	✓
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

NOTES:

*Inspected checked fluids, some ~~batteries~~ batteries,  
 changed rear pump oil, fixed suction pipe*

**BEARING SPECIALISTS  
AND A WHOLE LOT MORE**  
BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

# BROOKS BEARING

**& Power Transmission**  
Phone: 403 362-6208 Fax: 403.362.6270

**INVOICE  
529065**  
14-Dec-2019  
Page 1 of 1  
P.O. # 232  
Buyer:  
Ship Via:  
Salesman: Jamie

**BUMPER TO BUMPER**  
Auto Parts Professionals

Shipping paid by:

**Sold to: BIGSTOI**  
BIG STEAM OILFIELD SERVICE  
BOX 789  
BROOKS ALBERTA T1R 1B7

**Ship to:**  
S A M E

RECEIVED  
DEC 16 2019

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR2- 119-06MLM100	100FT BLK PRES WASH ASSE	2.00	2.00	216.01	159.43	318.86
GR3- ED410975	REBUILD KIT IDK 10.0	1.00	1.00	182.70	134.85	134.85
GR3- SU-ST457RK100	REPAIR KIT	2.00	2.00	148.26	109.43	218.86
GR3- PW-S25-4	GREEN PRESSURE WASHER TI	5.00	5.00	8.61	6.36	31.80
	goods and services tax	1.00	1.00	35.22	35.22	35.22

ENTERED DEC 18 2019

PAID JAN 28 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
704.37	0.00	0.00	0.00	0.00	0.00	35.22	0.00	0.00	739.59

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE



**SUPPLIES**  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL



P: 403-314-2265  
 F: 403-314-2249  
 7911 Edgar Industrial Drive  
 Red Deer, AB, T4P3R2

Invoice ID: **IN-14032**

RECEIVED  
 DEC 19 2019

Date: Dec 12, 2019  
 Order No: CO-11672  
 Page No: 1  
 F.O.B: 20082390

**Rebel Metal Fabricators Ltd.**  
 7911 Edgar Ind. Drive  
 Red Deer, AB T4P 3R2

Sold To	Ship To
BIG STEAM OILFIELD SERVICES LTD PO BOX 789 BROOKS, AB T1R 1B7 CANADA	BIG STEAM OILFIELD SERVICES #5 BOSSWELL CRES CALL 403-793-0457 BROOKS, AB T1R 1B7 CANADA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS		
BIGSTE	PO# UNIT#232	Due on receipt	Freight: Billed		
SALES REP ID	SHIPPING METHOD		SHIP DATE	INVOICE DUE DAT	
BARRY	HIWAY 9		Dec 12, 2019	Dec 12, 2019	
QUANTITY			T	UNIT PRICE	EXTENDED PRICE
ORD	SHP	BCK	PART	DESCRIPTION	

2	2		0 40199C-11	WELD ELBOW BELL-2 6" X .120 LR 45 BELLED BOTH ENDS TO FIT 6 5/8" PIPE ***HARM CODE 7609.00***	\$44.00	\$88.00
2	2		0 40305F	NIPPLE, BELLED, GOE 6" X 2.5" X .090 BELLED TO 6 5/8" VIC GROVED NIPPLE STEEL, .090" WALL ***HARM CODE 7307.99***	\$28.00	\$56.00

ENTERED JAN 03 2020

**ORDER SPECIFICATIONS**

**SUB TOTAL:** \$144.00  
**FEDERAL GST:** \$7.20  
**TOTAL AMOUNT DUE: CAD** \$151.20

This sale is subject to the Terms and Conditions of Sale of Rebel Metal Fabricators Ltd. that can be accessed and viewed on our website at [www.rebelvac.ca](http://www.rebelvac.ca). The Purchaser acknowledges that those Terms and Conditions of Sale will control and take precedence as to any contrary term unless agreed to in writing by a duly authorized officer of Rebel Metal Fabricators Ltd.

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE HAVE BEEN EXPORTED IN ACCORDANCE WITH THE APPLICABLE U.S. OR CANADIAN EXPORT CONTROL LAWS AND U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. OR CANADIAN LAW PROHIBITED.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Rebel Metal Fabricators Ltd.**  
 7911 Edgar Ind. Drive  
 Red Deer, AB T4P 3R2

GST#: 867617771RT001

PAID JAN 28 2020



# Summit Motors Ltd.



Sold From:  
 Box 1630, 140 15<sup>th</sup> Ave E.  
 Brooks, AB T1R 1C4  
 Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63

DATE: 12-17-19

Branches:  Taber  Brooks  Med Hat

Sold To:  
 BIG STEAM OILFIELD SERVICES  
 BOX 789  
 BROOKS, AB T1R 1B7

Ship To:  
 BIG STEAM OILFIELD SERVICES  
 BOX 789  
 BROOKS, AB T1R 1B7

RECEIVED  
 DEC 18 2019

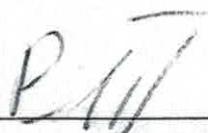
PARTS INVOICE#  
**B168235**  
 Page 1 of 1  
 Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	DC-DC	CUSTOMER PICK UP	UNITS:232/38				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
CORES		CREDIT ON INVOICE B168234 DATED 12-17-19 BSGA31S* CORE TBRB	-8	-8		0.00	32.40	-259.20

ENTERED DEC 18 2019

ALL OVERDUE ACCOUNTS ARE SUBJECT  
 TO A LATE CHARGE OF 2% PER MONTH  
 (26.82% PER ANNUM).  
 07:58AM X X DC 2A1 PARTS TAX CREDIT

PAID JAN 2-8 2020

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER   136235181	<b>Sub Total</b>	-259.20
	<b>Freight</b>	0.00
	<b>Sales Tax</b>	0.00
	<b>GST</b>	-12.96
	<b>Please Pay</b>	-272.16

PRIVACY NOTICE

The personal information received from individuals relating to this transaction is collected in accordance with Dealers privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customers vehicle, for the use of any loaner vehicle. If applicable, and for providing information about other current and future products and services of the dealer, the manufacturer of new vehicles for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealers privacy policy, the individual must contact the dealers privacy officer.

Remit to: 4801-46 Ave. Taber, AB T1G 2A4



KIRK'S TIRE BROOKS LTD.  
 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5  
 Phone: (403)362-6647 Fax: (403)362-6680

SOLD TO:  
 BIGSTV  
 BIG STEAM OILFIELD SERVICES  
 BOX 789

**INVOICE B151400**

CONTACT: BEN 403-793-0457

DATE: 19 Dec 02

BROOKS  
 T1R 1B7  
 TEL: 403-501-5335

AB

INVOICE TO:

RECEIVED

FAX: 403-362-9703

DEC 02 2002

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	WESTERN STAR		
PLATE NO	VIN	ODOMETER	UNIT NO.
BMG1659		0	232
TIME IN	PROMISED	TERMS	GST#
1:22 PM		NET 30	R866171515
			P.O.
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
2	83691	445/65R22.5	G	1135.00	0	1135.00	2270.00
2	MICHELIN XZY 3 WB L		G	9.00	0	9.00	18.00
	TTH						
	TIRE RECYCLING FEE H. TRUCK						
2	CWB CHANGEOVER WIDE BASE 19 Dec 02		G	40.00		40.00	80.00
2	BWB BALANCE WD BASE TRK 19 Dec 02		G	40.00		40.00	80.00
Payment Method: OnAccount=2570.40							
**PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY**							

PAID JAN 28 2020

CHQ 19969

ENTERED DEC 03 2019



LETHBRIDGE 3-327-5985 CARDSTON 403-653-4914 TABER 403-223-3441 BROOKS 403-362-6647 REDCLIFF 403-548-3941 CALGARY 403-243-8811 RED DEER 403-347-1004 EDMONTON 780-488-9911

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

PARTS:	2270.00
LABOUR:	160.00
OTHER:	18.00
SUB-TOTAL:	2448.00
GST:	122.40
PST:	N/C
TOTAL:	2570.40

**BEARING SPECIALISTS  
AND A WHOLE LOT MORE**  
BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

# BROOKS BEARING

**& Power Transmission**  
Phone: 403 362-6208 Fax: 403.362.6270

**INVOICE  
527485**  
22-Nov-2019  
Page 1 of 1  
P.O. # 232



Buyer:  
Ship Via:  
Salesman: Neil

Shipping paid by:

**Sold to:** BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789  
  
BROOKS ALBERTA T1R 1B7

**Ship to:**  
S A M E

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GRE- ST-10	1" KING HOSE NIPPLE	2.00	2.00	2.92	2.22	4.44
GRE- ST-5	3/4"NPT COMB NIPPLE	6.00	6.00	2.40	1.82	10.92
GRE- DM6	3/4 BARB FITTING	3.00	3.00	10.28	7.81	23.43
GRE- DM11	1" BARB FITTING	1.00	1.00	7.84	5.96	5.96
MIF- 110LK	4 X 3" BLACK BUSHING	1.00	1.00	23.28	16.76	16.76
HSE- CST4B	1/4 BRASS COUPLER BODY	5.00	5.00	6.85	5.05	25.25
	goods and services tax	1.00	1.00	4.34	4.34	4.34

RECEIVED  
NOV 26 2019  
PAID JAN 28 2020

ENTERED DEC 03 2019

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
86.76	0.00	0.00	0.00	0.00	0.00	4.34	0.00	0.00	91.10

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE  
*BTW*

**SUPPLIES**  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT



KIRK'S TIRE BROOKS LTD.  
 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5  
 Phone: (403)362-6647 Fax: (403)362-6680

**SOLD TO:**  
 BIGSTV  
 BIG STEAM OILFIELD SERVICES  
 BOX 789

**INVOICE B149921**

CONTACT: BEN 403-793-0457 **DATE: 19 Oct 11**

BROOKS  
 T1R 1B7  
 TEL: 403-501-5335

AB

FAX: 403-362-9703

INVOICE TO:

RECEIVED

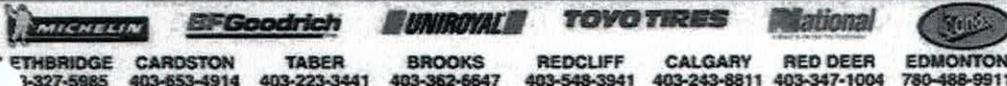
OCT 14 2019 PAGE: 1

YEAR	MAKE	MODEL	ENGINE				
	WESTERN STAR						
PLATE NO	VIN	ODOMETER	UNIT NO.				
BMG1659		253724	232				
TIME IN	PROMISED	TERMS	GST#				
9:35 AM		NET 30	R866171515				
QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
12	991446 ROADX DT890 On/Off Road High Traction Drive	11R24.5 16H	G	385.00	0	385.00	4620.00
12	TTH TIRE RECYCLING FEE H. TRUCK		G	9.00	0	9.00	108.00
12	CMT CHANGEOVER MED TRUCK 19 Oct 11		G	30.00		30.00	360.00
Payment Method: OnAccount=5342.40							
<b>**PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY**</b>							

PAID NOV 18 2019  
 CHQ 19902

ENTERED NOV 05 2019

WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KM'S



ETHBRIDGE 3-327-5985    CARDSTON 403-653-4914    TABER 403-223-3441    BROOKS 403-362-6647    REDCLIFF 403-548-3941    CALGARY 403-243-8811    RED DEER 403-347-1004    EDMONTON 780-488-9911

PARTS:	4620.00
LABOUR:	360.00
OTHER:	108.00
SUB-TOTAL:	5088.00
GST:	254.40
PST:	N/C
<b>TOTAL:</b>	<b>5342.40</b>

Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
 With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

Date: Nov 3/19 Inspector's Name: Benny  
 License Plate Number(s): BMG-1659 Vehicle Unit Number: 232  
 Odometer: 256386 Hour Meter: 16407  
 Signature: Dietrich Jmelser

SERVICE	Check	Change	SERVICE	Check	Change
Body and Seats (S.1)	✓	X	Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓	4T	C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓	4T	Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)	✓		Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

NOTES:  
Greased  
Changed Vac pump Oil.





# Summit Motors Ltd.



Sold From:  
 Box 1630, 140 15<sup>th</sup> Ave E.  
 Brooks, AB T1R 1C4  
 Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63

DATE: 10-05-19

Branches:  Taber  Brooks  Med Hat

Sold To: **BIG STEAM OILFIELD SERVICES**  
 BOX 789  
 BROOKS, AB T1R 1B7

Ship To: **BIG STEAM OILFIELD SERVICES**  
 BOX 789  
 BROOKS, AB T1R 1B7

PARTS INVOICE#  
**B165951**  
 Page 1 of 1  
 Auth:

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
22093		403 501-5335	HE	CUSTOMER PICK UP		232		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
SHOP17	BX109685X	DRYER, AIR	1	1		381.02	244.35	244.35
SHOP17	BX109685X#	CORE	1	1		0.00	161.20	161.20
	BX109685X*	CORE TBRB	-1	-1		0.00	161.20	-161.20

RECEIVED  
 OCT 07 2019

ALL OVERDUE ACCOUNTS ARE SUBJECT  
 TO A LATE CHARGE OF 2% PER MONTH  
 (26.82% PER ANNUM).  
 08:54AM X N X HE 1A1 PARTS TAX

ENTERED OCT 07 2019

PAID NOV 19 2019

CUSTOMER SIGNATURE: _____ DATE: _____ FILE  	<b>Sub Total</b>	244.35
	<b>Freight</b>	0.00
	<b>Sales Tax</b>	0.00
	<b>GST</b>	12.22
	<b>Please Pay</b>	256.57

136235181

**PRIVACY NOTICE**

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Remit to: 4801-46 Ave. Taber, AB T1G 2A4

Date: Oct 11/19Inspector's Name: ~~Dieckrich~~ / Peter

License Plate Number(s): \_\_\_\_\_

Vehicle Unit Number: 232Odometer: 253750Hour Meter: 15959Signature: Dieckrich Knelesen

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
Body Frame (S. 3)			Steering Linkage (S. 21)		
Sliding Subframe (S. 4)			Suspension (S. 22)		
Underbody (S. 5)			General Requirements (S. 23)		
Driver Shaft (S. 6)			Windshield Wipers and Washers Anti-freeze (S. 24)		
Window and Mirrors (S. 7)			Heating and Defrosting System (S. 25)		
Fuel (S. 8)			Starting Switch (S. 26)		
Exhaust (S. 9)			Tires (S. 28)		
Friction Components (S. 10)			Wheels (S. 29)		
Hydraulic & Vacuum-assist Brake Components (S. 11)			Lubrication (S. 30)		
Mechanical Components (S. 12)			Fifth Wheel Coupling Device (S. 31)		
Brake Pedal (S. 13)			Trailer Hitch, Mount & Connecting Devices (S. 32)		
Air Brake System (S. 14)			Rear Impact Guards (S. 33)		
Park Brake (S. 15)			Differentials		
Brake System (S. 16)			Transmission		
Engine Controls (S. 17)			Air Filter		
Steering Column and Box (S. 18)			Engine Oil/Filter		
Back Up Alarm			Positive Air Shut Off		

## NOTES:

*New rear Tires, and rear rear axle shocks*



**CRANBROOK** 1125 Colham Ave W  
250-699-3110 Cranbrook, BC  
1-800-653-2926 V1C 6T3

**LETHBRIDGE** 4110 9 Ave N  
403-317-2450 Lethbridge, AB  
1-888-346-3036 T1H 0L0

**MEDICINE HAT** 1782 32 St SW  
403-829-6670 Medicine Hat, AB  
1-877-833-3988 T1S 3N6

www.dunloptrucks.com

Invoice: **0201P223211**  
Date / Time: 10/10/2019 8:21:20AM  
Parts Order: 223211  
Customer: 02325  
Branch: 2  
Invoice Total: **(\$585.59)**  
\*\*\* Charge \*\*\*  
Page 1 of 1

**Bill To:** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7

**Ship To:** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7  
Shop Phone: 403-501-5335  
Email: payables@bigsteamoilfield.com

RECEIVED  
OCT 10 2019

Customer P/O: Invoiced By: rziegler Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext
DDE RA4711302515-C	A/COMPRESSOR	EA	-1	\$557.70	\$557.70	\$-557.70

Original Invoice: 0201P222905

**CREDIT**

Bin Location: CORE BIN

*unit #232*

ENTERED OCT 15 2019  
PAID JAN 28 2020

Detail Tax Info:  
Alberta GST #

Total: \$(27.89)  
Total: \$(27.89)

Total Core Returns:	\$(557.70)
Invoice Subtotal:	\$(557.70)
Total Tax:	\$(27.89)
Invoice Total:	\$(585.59)

Payment Method: Charge  
Payment Terms: DUE ON RECEIPT - INTEREST @  
Due Date: 11/15/2019

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

NOTE: ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST SEND A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature: \_\_\_\_\_ DATE: \_\_\_\_\_

Date: Aug 21/19 Inspector's Name: Diedrich  
 License Plate Number(s): BMG-1659 Vehicle Unit Number: 232  
 Odometer: 250513 Hour Meter: 1572  
 Signature: Diedrich Knelsen

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
Body Frame (S. 3)			Steering Linkage (S. 21)		
Sliding Subframe (S. 4)			Suspension (S. 22)		
Underbody (S. 5)			General Requirements (S. 23)		
Driver Shaft (S. 6)			Windshield Wipers and Washers Anti-freeze (S. 24)		
Window and Mirrors (S. 7)			Heating and Defrosting System (S. 25)		
Fuel (S. 8)			Starting Switch (S. 26)		
Exhaust (S. 9)			Tires (S. 28)		
Friction Components (S. 10)			Wheels (S. 29)		
Hydraulic & Vacuum-assist Brake Components (S. 11)			Lubrication (S. 30)		
Mechanical Components (S. 12)			Fifth Wheel Coupling Device (S. 31)		
Brake Pedal (S. 13)			Trailer Hitch, Mount & Connecting Devices (S. 32)		
Air Brake System (S. 14)			Rear Impact Guards (S. 33)		
Park Brake (S. 15)			Differentials		
Brake System (S. 16)			Transmission		
Engine Controls (S. 17)			Air Filter		
Steering Column and Box (S. 18)			Engine Oil/Filter		
Back Up Alarm			Positive Air Shut Off		

NOTES: Changed vic clamp fittings on cyclone,



P: 403-314-2265  
 F: 403-314-2249  
 7911 Edgar Industrial Drive  
 Red Deer, AB, T4P3R2

Invoice ID: **IN-13373**

Date: **Aug 19, 2019**  
 Order No: **CO-11110**  
 Page No: **1**  
 F.O.B:

**RECEIVED**

**AUG 27 2019**

**Sold To**  
 BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1B7  
 CANADA

**Ship To**  
 BIG STEAM OILFIELD SERVICES  
 #5 BOSSWELL CRES  
 CALL 403-793-0457  
 BROOKS, AB T1R 1B7  
 CANADA

CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS		
BIGSTE			UNIT#232			Due on receipt			Freight: Billed		
SALES REP ID			SHIPPING METHOD			SHIP DATE			INVOICE DUE DATE		
BARRY			HI-WAY 9			Aug 19, 2019			Aug 19, 2019		
QUANTITY			PART			DESCRIPTION			T X UNIT PRICE EXTENDED PRICE		

2	2	0 40613A-11	WELD ELBOW BELL-2 6" X .120 SR 90 BELLED BOTH ENDS TO FIT 6 5/8" O.D. PIPE ***HARM CODE 7307.99***			\$45.00	\$90.00
4	4	0 40305F	NIPPLE, BELLED, GOE 6" X 2.5" X .090 BELLED TO 6 5/8" VIC GROVED NIPPLE STEEL, .090" WALL ***HARM CODE 7307.99***			\$28.00	\$112.00

**ORDER SPECIFICATIONS**

**SUB TOTAL:** \$202.00  
**FEDERAL GST:** \$10.10  
**TOTAL AMOUNT DUE: CAD** \$212.10

**PAID SEP 18 2019**

CHQ 19869

**ENTERED AUG 29 2019**

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

GST#: 867617771RT001



P: 403-314-2265  
 F: 403-314-2249  
 7911 Edgar Industrial Drive  
 Red Deer, AB, T4P3R2

Invoice ID: **IN-13318**

Date: **Aug 08, 2019**  
 Order No: **CO-11068**  
 Page No: **1**  
 F.O.B:

**RECEIVED**

**AUG 19 2019**

**Rebel Metal Fabricators Ltd.**  
 7911 Edgar Ind. Drive  
 Red Deer, AB T4P 3R2

Sold To	Ship To
BIG STEAM OILFIELD SERVICES LTD PO BOX 789 BROOKS, AB T1R 1B7 CANADA	BIG STEAM OILFIELD SERVICES #5 BOSSWELL CRES CALL 403-793-0457 BROOKS, AB T1R 1B7 CANADA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS				
<b>BIGSTE</b>	<b>PO# UNITS 230//232</b>	<b>Due on receipt</b>	<b>Freight: Billed</b>				
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DAT				
<b>BARRY</b>	<b>HI WAY 9</b>	<b>Aug 08, 2019</b>	<b>Aug 08, 2019</b>				
QUANTITY		T	UNIT	EXTENDED			
ORD	SHP	BCK	PART	DESCRIPTION	X	PRICE	PRICE

1	1	0	R-400-WG	WORM GEAR KIT, BOOM 10" ***S/N# W141904227*** ***UNIT# 230***		\$3,100.00	\$3,100.00
1	1	0	14-0109	VALVE, AIR MAC DOUBLE MAC821C-PM-602CC-152 ***UNIT#232***		\$225.00	\$225.00

**ORDER SPECIFICATIONS**

**SUB TOTAL:** \$3,325.00  
**FEDERAL GST** \$166.25

**TOTAL AMOUNT DUE: CAD** \$3,491.25

PAID SEP 18 2019

CHR 19869

ENTERED AUG 21 2019

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Rebel Metal Fabricators Ltd.**  
 7911 Edgar Ind. Drive  
 Red Deer, AB T4P 3R2

GST#: **867617771RT001**

**BEARING SPECIALISTS  
AND A WHOLE LOT MORE**

BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

**BUMPER TO BUMPER**  
Auto Parts Professionals

**BROOKS BEARING**  
& Power Transmission  
Phone: 403 362-6208 Fax: 403.362.6270

**INVOICE  
524685**  
07-Oct-2019  
Page 1 of 1  
P.O. # UNIT 232  
Buyer:  
Ship Via:  
Salesman: Benny

Shipping paid by:

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

Ship to:  
S A M E

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HSE- 151-10	#10 MED. PRESSURE HOSE	50.00	50.00	5.84	4.31	215.50
HSE- 3505-10-10	REUSABLE HOSE FITTING	4.00	4.00	17.43	12.87	51.48
GR1- 1596-08-12	#12 JIC X 1/2 NPT	1.00	1.00	6.37	4.81	4.81
GR2- 0545-12-12	FEMALE JIC MALE JIC	1.00	1.00	7.06	5.21	5.21
GR2- 0595-12-12	FEMALE JIC MALE JIC	1.00	1.00	6.76	4.99	4.99
GR2- 0515-10-12	FJIC X MJIC REDUCER	1.00	1.00	4.14	3.05	3.05
HSE- 15073-26-18L-12	MALE METXMALE JI ADAPTER	1.00	1.00	14.01	10.34	10.34
HSE- 157-12	3/4" SS BRAIDED HOSE	7.00	7.00	11.99	8.85	61.95
HSE- 4105-12-12	FEM JIC SWIV TEFLON RESU	2.00	2.00	44.14	32.58	65.16
LA	LABOUR	2.00	2.00		10.00	20.00
	goods and services tax	1.00	1.00	22.12	22.12	22.12

RECEIVED

OCT 07 2019

ENTERED OCT 07 2019

PAID NOV 19 2019

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
422.49	0.00	0.00	0.00	0.00	20.00	22.12	0.00	0.00	464.61

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE



**SUPPLIES**  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT

BEARING SPECIALISTS  
AND A WHOLE LOT MORE

BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5



# BROOKS BEARING

& Power Transmission

Phone: 403 362-6208 Fax: 403.362.6270

INVOICE  
525067

11-Oct-2019

Page 1 of 1

P.O. # unit 232

Buyer:

Ship Via:

Salesman: Garrett

Shipping paid by:

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

Ship to:  
S A M E

BROOKS ALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
DYL- 66076	CLEVIS SLIP C/W LATCH	1.00	1.00	25.23	18.35	18.35
	goods and services tax	1.00	1.00	0.92	0.92	0.92

ENTERED NOV 18 2019

PAID NOV 19 2019

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
18.35	0.00	0.00	0.00	0.00	0.00	0.92	0.00	0.00	19.27

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

ben

SUPPLIES  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT



# Summit Motors Ltd.



Sold From:  
 Box 1630, 140 15<sup>th</sup> Ave E.  
 Brooks, AB T1R 1C4  
 Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63

DATE: 10-07-19

Branches:  Taber  Brooks  Med Hat

Sold To:

Ship To:

PARTS INVOICE#

BIG STEAM OILFIELD SERVICES  
 BOX 789  
 BROOKS, AB T1R 1B7

BIG STEAM OILFIELD SERVICES  
 BOX 789  
 BROOKS, AB T1R 1B7

**B165987**

Page 1 of 1

Auth:

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
22093		403 501-5335	HE	CUSTOMER PICK UP		232		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
S6.2	FAR110DC	BUSHING,	4	4		3.20	2.49	9.96
S6.3	FARX124D	45 ELB,1	4	4		5.76	4.32	17.28
S6.5	FARPC146810C	CONN DOT	4	4		11.46	8.60	34.40

RECEIVED

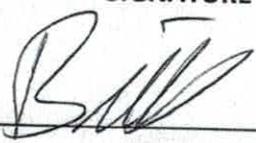
OCT 08 2019

ALL OVERDUE ACCOUNTS ARE SUBJECT  
 TO A LATE CHARGE OF 2% PER MONTH  
 (26.82% PER ANNUM).

01:57PM X X HE 29A1 PARTS TAX

ENTERED OCT 15 2019

PAID NOV 19 2019

CUSTOMER SIGNATURE:	DATE:	<b>Sub Total</b>	61.64
 	SIGNATURE	<b>Freight</b>	0.00
		<b>Sales Tax</b>	0.00
		<b>GST</b>	3.08
		<b>Please Pay</b>	64.72
		136235181	

**PRIVACY NOTICE**

Personal information received from individuals relating to this transaction is collected in accordance with Dealers privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customers vehicle, for the use of any loaner vehicle. If applicable, and for providing information about other current and future products and services of the dealer, the manufacturer of new vehicles for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the Individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealers privacy policy, the individual must contact the dealers privacy officer.

Remit to: 4801-46 Ave. Taber, AB T1G 2A4

Date: Oct 7/19

Inspector's Name: Diedrich

License Plate Number(s): BMG-1659 Vehicle Unit Number: 232

Odometer: 253600 Hour Meter: 15952

Signature: Diedrich Knelson

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
Body Frame (S. 3)			Steering Linkage (S. 21)		
Sliding Subframe (S. 4)			Suspension (S. 22)		
Underbody (S. 5)			General Requirements (S. 23)		
Driver Shaft (S. 6)			Windshield Wipers and Washers Anti-freeze (S. 24)		
Window and Mirrors (S. 7)			Heating and Defrosting System (S. 25)		
Fuel (S. 8)			Starting Switch (S. 26)		
Exhaust (S. 9)			Tires (S. 28)		
Friction Components (S. 10)			Wheels (S. 29)		
Hydraulic & Vacuum-assist Brake Components (S. 11)			Lubrication (S. 30)		
Mechanical Components (S. 12)			Fifth Wheel Coupling Device (S. 31)		
Brake Pedal (S. 13)			Trailer Hitch, Mount & Connecting Devices (S. 32)		
Air Brake System (S. 14)			Rear Impact Guards (S. 33)		
Park Brake (S. 15)			Differentials		
Brake System (S. 16)			Transmission		
Engine Controls (S. 17)			Air Filter		
Steering Column and Box (S. 18)			Engine Oil/Filter		
Back Up Alarm			Positive Air Shut Off		

**NOTES:**

*New air compressor air dryer governor alcohol pot and lines.*

# DYNAMIC

INDUSTRIAL SOLUTIONS

A Division of 1462782 Alberta Ltd.  
1791 30th Street S.W.  
Medicine Hat, Alberta T1B 3N5

## Invoice

Date	Invoice #
07/10/2019	24990

Invoice To
Big Steam Oilfield Services #5 Boswell Cres. Brooks, AB T1R 1B7

RECEIVED  
OCT 07 2019

P.O. No.	Terms	Work Order #
Unit 232	Due on receipt	TANK-5590

Qty	Description	Price Each	Amount	Tax
1	B620 Visual Inspection	150.00	150.00	G
1	Shop Supplies	9.00	9.00	G

ENTERED OCT 15 2019

PAID OCT 17 2019

*Bill*

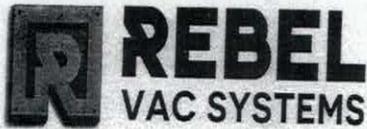
<b>Sales Tax Summary</b>		<b>Subtotal</b>	CAD 159.00
GST@5.0%	CAD 7.95	<b>Sales Tax</b>	CAD 7.95
Total Tax	CAD 7.95	<b>Total</b>	CAD 166.95

Date: Jul 12/19 Inspector's Name: Diedrich / Peter  
 License Plate Number(s): BMG-1659 Vehicle Unit Number: 232  
 Odometer: 245461 Hour Meter: 15479  
 Signature: Diedrich Kmelser

SERVICE	Check	Change	SERVICE	Check	Change
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)		✓	Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

**NOTES:**

*Greased Checked fluids,  
 Changed Vac pump Oil.*



P: 403-314-2265  
 F: 403-314-2249  
 7911 Edgar Industrial Drive  
 Red Deer, AB, T4P3R2

Invoice ID: **IN-13139**

Date: Jun 24, 2019  
 Order No: CO-10913  
 Page No: 1  
 F.O.B:

**RECEIVED**

**JUL 09 2019**

**Rebel Metal Fabricators Ltd.**  
 7911 Edgar Ind. Drive  
 Red Deer, AB T4P 3R2

**Sold To**  
 BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1B7  
 CANADA

**Ship To**  
 BIG STEAM OILFIELD SER.  
 HIWAY 9 DEPOT BROOKS HOLD FOR  
 PICKUP CALL 793-0457(BEN)  
 BROOKS, AB  
 CANADA

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
BIGSTE			PO# UNIT#232		Due on receipt		Freight: Billed	
SALES REP ID			SHIPPING METHOD			SHIP DATE	INVOICE DUE DAT	
BARRY			HIWAY9			Jun 24, 2019	Jun 24, 2019	
QUANTITY			PART	DESCRIPTION		T	UNIT PRICE	EXTENDED PRICE
ORD	SHP	BCK				X		

1	1		0 14-3329	SEAL KIT AIR ACTUATOR 10" SEAL. 1-TP433, O-RINGS - 2 EACH #111 / #212 / #358 / #010			\$36.00	\$36.00
---	---	--	-----------	---	--	--	---------	---------

**ORDER SPECIFICATIONS**

PAID JUL 19 2019

CHK 19827

ENTERED JUL 18 2019

**SUB TOTAL:** \$36.00  
**FEDERAL GST** \$1.80  
**TOTAL AMOUNT DUE: CAD** \$37.80

This sale is subject to the Terms and Conditions of Sale of Rebel Metal Fabricators Ltd. that can be accessed and viewed on our website at www.rebelvac.ca. The Purchaser acknowledges that those Terms and Conditions of Sale will control and take precedence as to any contrary term unless agreed to in writing by a duly authorized officer of Rebel Metal Fabricators Ltd.

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE HAVE BEEN EXPORTED IN ACCORDANCE WITH THE APPLICABLE U.S. OR CANADIAN EXPORT CONTROL LAWS AND U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. OR CANADIAN LAW PROHIBITED.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Rebel Metal Fabricators Ltd.**  
 7911 Edgar Ind. Drive  
 Red Deer, AB T4P 3R2

GST#: 867617771RT001

**INVOICE**  
**517031**

24-Jun-2019  
Page 1 of 1  
P.O. # 232

Buyer:

Ship Via:

Salesman: Jamie

**BEARING SPECIALISTS  
AND A WHOLE LOT MORE**

BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

# BROOKS BEARING

& Power Transmission

Phone: 403 362-6208 Fax: 403.362.6270



Shipping paid by:

**Sold to:** BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789  
  
BROOKSALBERTA T1R 1B7

**Ship to:**  
S A M E  
  
**RECEIVED**  
**JUN 27 2019**

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HSE- 119-06MLM100	100FT BLK PRES WASH ASSE	2.00	2.00	216.01	159.43	318.86
	goods and services tax	1.00	1.00	15.94	15.94	15.94

ENTERED JUL 18 2019

PAID JUL 19 2019  
VP307

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
318.86	0.00	0.00	0.00	0.00	0.00	15.94	0.00	0.00	334.80

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

**SUPPLIES**  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT

Bill

**INVOICE**  
**516969**

22-Jun-2019

Page 1 of 1

P.O. # rig232

Buyer:

Ship Via:

Salesman: Garrett

**BEARING SPECIALISTS  
AND A WHOLE LOT MORE**

BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

# BROOKS BEARING

& Power Transmission

Phone: 403 362-6208

Fax: 403.362.6270

**BUMPER TO BUMPER**  
Auto Parts Professionals

Shipping paid by:

**Sold to:** BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

**Ship to:**  
S A M E

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HSE- 4216X-06-06	NPT MALE SWIVEL CF	1.00	1.00	11.38	8.40	8.40
LA	LABOUR	1.00	1.00		7.50	7.50
	goods and services tax	1.00	1.00	0.80	0.80	0.80

**RECEIVED**

JUN 24 2019

PAID JUL 19 2019

VP307

ENTERED JUN 25 2019

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
8.40	0.00	0.00	0.00	0.00	7.50	0.80	0.00	0.00	16.70

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE



**SUPPLIES**  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT

BEARING SPECIALISTS  
AND A WHOLE LOT MORE

BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

**IS BUMPER TO BUMPER**  
Auto Parts Professionals

# BROOKS BEARING

& Power Transmission

Phone: 403 362-6208 Fax: 403.362.6270

**INVOICE**  
**516370**

14-Jun-2019

Page 1 of 1

P.O. # 232

Buyer:

Ship Via:

Salesman: Jamie

Shipping paid by:

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

BROOKSALBERTA T1R 1B7

Ship to:  
SAME

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
NC8- 10300	5/8 X 3 BOLT	19.00	19.00	2.43	1.54	29.26
NC8- L10	5/8 GR.8 LOCK WASHER	19.00	19.00	0.30	0.19	3.61
GRE- 76-4410	5 PIN RELAY CONNCTOR	2.00	2.00	11.98	9.10	18.20
COL- RC-400112-DN-BX	HEAVY DUTY & HIGH POWER	1.00	1.00	8.38	6.18	6.18
SCP- 03647	FLEXIBLE SPOUT	2.00	2.00	6.06	4.70	9.40
	goods and services tax	1.00	1.00	3.33	3.33	3.33

ENTERED JUN 25 2019

PAID JUL 19 2019

VP307

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
66.65	0.00	0.00	0.00	0.00	0.00	3.33	0.00	0.00	69.98

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

SUPPLIES

- \* AUTO
- \* AGRICULTURAL
- \* INDUSTRIAL

GST # 802765297 RT

Date: Jun 15/19 Inspector's Name: Diedrich  
 License Plate Number(s): BMG-11659 Vehicle Unit Number: 232  
 Odometer: 241674 Hour Meter: 15257  
 Signature: Diedrich Kneibsen

SERVICE	Check	Change	SERVICE	Check	Change
Body and Seats (S.1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
Body Frame (S. 3)			Steering Linkage (S. 21)		
Sliding Subframe (S. 4)			Suspension (S. 22)		
Underbody (S. 5)			General Requirements (S. 23)		
Driver Shaft (S. 6)			Windshield Wipers and Washers Anti-freeze (S. 24)		
Window and Mirrors (S. 7)			Heating and Defrosting System (S. 25)		
Fuel (S. 8)			Starting Switch (S. 26)		
Exhaust (S. 9)			Tires (S. 28)		
Friction Components (S. 10)			Wheels (S. 29)		
Hydraulic & Vacuum-assist Brake Components (S. 11)			Lubrication (S. 30)		
Mechanical Components (S. 12)			Fifth Wheel Coupling Device (S. 31)		
Brake Pedal (S. 13)			Trailer Hitch, Mount & Connecting Devices (S. 32)		
Air Brake System (S. 14)			Rear Impact Guards (S. 33)		
Park Brake (S. 15)			Differentials		
Brake System (S. 16)			Transmission		
Engine Controls (S. 17)			Air Filter		
Steering Column and Box (S. 18)			Engine Oil/Filter		
Back Up Alarm			Positive Air Shut Off		

NOTES:  
Fixed HYD/Tranny Leak  
Changed Boom bearing with hydraulic motor,  
Changed Tranny Oil,



P: 403-314-2265  
 F: 403-314-2249  
 7911 Edgar Industrial Drive  
 Red Deer, AB, T4P3R2

Invoice ID: **IN-13063**

Date: Jun 06, 2019  
 Order No: CO-10850  
 Page No: 1  
 F.O.B: 20067707

RECEIVED  
 JUN 25 2019

**Sold To**  
 BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1B7  
 CANADA

**Ship To**  
 BIG STEAM OILFIELD SERVICES  
 #5 BOSSWELL CRES  
 CALL 403-793-0457  
 BROOKS, AB T1R 1B7  
 CANADA

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
BIGSTE			PO# UNIT# 232		Due on receipt		Freight: Billed	
SALES REP ID			SHIPPING METHOD			SHIP DATE		INVOICE DUE DAT
BARRY			HIWAY 9 DEPOT			Jun 06, 2019		Jun 06, 2019
QUANTITY						T	UNIT	EXTENDED
ORD	SHP	BCK	PART	DESCRIPTION		X	PRICE	PRICE

1	1		0 R-400-WG	WORM GEAR KIT, BOOM 10" S/N# W1418042549//MOTOR S/N#13918A38U			\$3,100.00	\$3,100.00
---	---	--	------------	--	--	--	------------	------------

**ORDER SPECIFICATIONS**

PAID JUL 19 2019  
 CHQ 19827

**SUB TOTAL:** \$3,100.00  
**FEDERAL GST** \$155.00  
**TOTAL AMOUNT DUE: CAD** \$3,255.00

This sale is subject to the Terms and Conditions of Sale of Rebel Metal Fabricators Ltd. that can be accessed and viewed on our website at www.rebelvac.ca The Purchaser acknowledges that those Terms and Conditions of Sale will control and take precedence as to any contrary term unless agreed to in writing by a duly authorized officer of Rebel Metal Fabricators Ltd.

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE HAVE BEEN EXPORTED IN ACCORDANCE WITH THE APPLICABLE U.S. OR CANADIAN EXPORT CONTROL LAWS AND U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. OR CANADIAN LAW PROHIBITED.

ENTERED JUL 18 2019

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

GST#: 867617771RT001

INVOICE  
515113

30-May-2019

Page 1 of 1

P.O. # UNIT232

Buyer:

Ship Via:

Salesman: Harley

BEARING SPECIALISTS  
AND A WHOLE LOT MORE

BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

# BROOKS BEARING

Phone: 403 362-6208

Fax: 403.362.6270

& Power Transmission

**BUMPER TO BUMPER**  
Auto Parts Professionals

Shipping paid by:

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

Ship to:  
S A M E

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HSE- SU-ST457RK100	REPAIR KIT	1.00	1.00	148.26	109.43	109.43
HSE- PW-T15-5	15 DEG ANGLE X5.0 ORFICE	4.00	4.00	8.36	6.17	24.68
	goods and services tax	1.00	1.00	6.71	6.71	6.71

RECEIVED

MAY 31 2019

ENTERED JUN 12 2019

PAID JUL 03 2019  
VP278

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
134.11	0.00	0.00	0.00	0.00	0.00	6.71	0.00	0.00	140.82

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

SUPPLIES  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT



# Kost Fire Equipment Ltd.

344 - 8 Th Street E.  
Brooks, AB T1R 1B2  
1-403-362-7162  
1-403-362-7190

# Invoice

Transaction #: 210039902  
Account #: BIG017  
Page: 1 of 1  
Date: 5/22/2019  
Time: 12:55:26 PM  
Cashier: B1  
Register #: 1

Bill To: payables@bigsteamoilfield.com  
BIG STEAM OILFIELD SERVICES  
(1400921 AB. LTD.)  
P.O. BOX 789 STN MAIN  
BROOKS, AB T1R-1B7  
403-501-5335

Ship To: payables@bigsteamoilfield.com  
BIG STEAM OILFIELD SERVICES  
(1400921 AB. LTD.)  
P.O. BOX 789 STN MAIN  
BROOKS, AB T1R-1B7  
403-501-5335

Rep	Item Lookup Code	Description	Quantity	Price	Extended
B1	DYN-FP61111/4	4' ROPE LANYARD, 5/8", 2 SNAPS	2	\$82.00	\$164.00

RECEIVED  
JUN 03 2019

PAID JUL 03 2019

VP288

Per: Mike C  
*[Signature]*

ENTERED JUN 12 2019

UNIT 232

TERMS - Net 30 days GST# R102878220  
Mailing address for payments:  
Kost Fire Equipment Ltd.  
677 14th St SW  
Medicine Hat, AB T1A 4V5

Sub Total	\$164.00
GST On Sales	\$8.20
Total	\$172.20
ON ACCOUNT	\$172.20
Change Due	\$0.00



210039902

BEARING SPECIALISTS  
AND A WHOLE LOT MORE

BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

**BUMPER TO BUMPER**  
Auto Parts Professionals

# BROOKS BEARING

& Power Transmission

Phone: 403 362-6208 Fax: 403.362.6270

**INVOICE**  
**512609**

29-Apr-2019

Page 1 of 1

P.O. # 232

Buyer:

Ship Via:

Salesman: Jamie

Shipping paid by:

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

BROOKSALBERTA T1R 1B7

Ship to:  
SAME

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HSE- 4205N-12-12	JIC FEMALE CF DB HEX NUT	1.00	1.00	12.89	9.52	9.52
LA	LABOUR	1.00	1.00		5.00	5.00
HSE- PW-T25-5	25 DEG ANGLE X5.0 ORFICE	1.00	1.00	8.86	6.54	6.54
HSE- PW-T40-5	40 DEG ANGLE X5.0 ORFICE	1.00	1.00	8.86	6.54	6.54
	goods and services tax	1.00	1.00	1.38	1.38	1.38

ENTERED MAY 17 2019

RECEIVED  
MAY 16 2019

PAID JUL 03 2019  
V0278

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
22.60	0.00	0.00	0.00	0.00	5.00	1.38	0.00	0.00	28.98

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

GST # 802765297 RT

AUTHORIZED SIGNATURE



SUPPLIES  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL



# Summit Motors Ltd.



Sold From:

Box 1630, 140 15<sup>th</sup> Ave E.  
Brooks, AB T1R 1C4  
Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63

DATE: 04-01-19

Branches:

Taber  Brooks  Med Hat

Sold To:

Ship To:

PARTS INVOICE#

BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7

BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7

**B160274**

Page 1 of 1  
Auth:

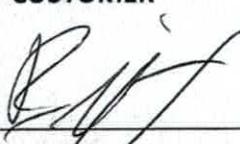
Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
22093		403 501-5335	DB	CUSTOMER PICK UP		UNIT 232		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
09B05	BSC331476	SHIELD	4	4		43.35	22.04	88.16
08D07	2032055C1	NUT	1	1		124.12	90.88	90.88
UBULK	3600AXZ	DRUM	6	6		169.86	94.95	569.70

PAID MAY 22 2019

*VP 2 Ce 6*

ALL OVERDUE ACCOUNTS ARE SUBJECT  
TO A LATE CHARGE OF 2% PER MONTH  
(26.82% PER ANNUM).  
02:02PM X X DB 35A1 PARTS TAX

ENTERED APR 17 2019

CUSTOMER SIGNATURE: _____  DATE: _____  <b>CUSTOMER</b>   136235181	<b>Sub Total</b>	748.74
	<b>Freight</b>	0.00
	<b>Sales Tax</b>	0.00
	<b>GST</b>	37.44
	<b>Please Pay</b>	786.18

**PRIVACY NOTICE**

The personal information received from individuals relating to this transaction is collected in accordance with Dealers privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customers vehicle, for the use of any loaner vehicle, if applicable, and for providing information about other current and future products and services of the dealer, the manufacturer of new vehicles for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealers privacy policy, the individual must contact the dealers privacy officer.

Remit to: 4801-46 Ave. Taber, AB T1G 2A4



# Summit Motors Ltd.



Since '63

Sold From:

Box 1630, 140 15<sup>th</sup> Ave E.  
Brooks, AB T1R 1C4  
Phone: (403) 501-5687 Fax: (403) 501-5684

DATE: 04-01-19

Branches:  Taber  Brooks  Med Hat

Sold To:	Ship To:	PARTS INVOICE#
BIG STEAM OILFIELD SERVICES BOX 789 BROOKS, AB T1R 1B7	BIG STEAM OILFIELD SERVICES BOX 789 BROOKS, AB T1R 1B7	<b>B160267</b> Page 1 of 1 Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	DC	CUSTOMER PICK UP	UNIT:232				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
01B02	3538115C1	BUSHING	6	6		100.57	77.36	464.16

PAID MAY 22 2019

*VP266*

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM).  
12:48PM X X DC 27A1 PARTS TAX

ENTERED APR 17 2019

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER  	Sub Total	464.16
	Freight	0.00
	Sales Tax	0.00
	GST	23.21
	Please Pay	487.37
		136235181

**PRIVACY NOTICE**

The personal information received from individuals relating to this transaction is collected in accordance with Dealers privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customers vehicle, for the use of any loaner vehicle. If applicable, and for providing information about other current and future products and services of the dealer, the manufacturer of new vehicles for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealers privacy policy, the individual must contact the dealers privacy officer.

Remit to: 4801-46 Ave. Taber, AB T1G 2A4



A Division of 1462782 Alberta Ltd.  
 1791 30th Street S.W.  
 Medicine Hat, Alberta T1B 3N5

# Invoice

Date	Invoice #
04/04/2019	23591

Invoice To
Big Steam Oilfield Services #5 Boswell Cres. Brooks, AB T1R 1B7

RECEIVED  
 APR 05 2019

P.O. No.	Terms	Work Order #
Unit 232	Due on receipt	TANK-5359

Qty	Description	Price Each	Amount	Tax
1	B620 Visual Inspection	150.00	150.00	G
1	B620 Internal Inspection	150.00	150.00	G
1	B620 Pressure Test	150.00	150.00	G
1	B620 Leakage Test	150.00	150.00	G
200	Mileage	0.75	150.00	G
4	Shop Supplies	9.00	36.00	G

PAID APR 23 2019  
 VP220

ENTERED APR 17 2019

*Bill*

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$786.00
GST@5.0%	39.30	<b>Sales Tax</b>	\$39.30
Total Tax	39.30	<b>Total</b>	\$825.30



A Division of 1462782 Alberta Ltd.  
 1791 30th Street S.W.  
 Medicine Hat, Alberta T1B 3N5

# Invoice

Date	Invoice #
09/04/2019	23632

Invoice To
Big Steam Oilfield Services #5 Boswell Cres. Brooks, AB T1R 1B7

RECEIVED  
 APR 10 2019

P.O. No.	Terms	Work Order #
Unit 232	Due on receipt	TANK-5381

Qty	Description	Price Each	Amount	Tax
1	B620 Thickness Test	150.00	150.00	G

PAID APR 23 2019  
 VP220

ENTERED APR 16 2019

### Sales Tax Summary

GST@5.0% 7.50  
 Total Tax 7.50

*Bill*

<b>Subtotal</b>	\$150.00
<b>Sales Tax</b>	\$7.50
<b>Total</b>	\$157.50



CRANBROOK • LETHBRIDGE • MEDICINE HAT

**CRANBROOK** 1125 Cobham Ave W  
250-489-3110 Cranbrook, BC  
1-800-663-2368 V1C 6T3

**LETHBRIDGE** 4110 9 Ave N  
403-317-2450 Lethbridge, AB  
1-888-345-3036 T1H 6L3

**MEDICINE HAT** 1782 32 St SW  
403-629-5679 Medicine Hat, AB  
1-877-833-3868 T1B 3N8

www.dunloptrucks.com

Invoice: **0201P214708**  
 Date / Time: 4/11/2019 12:33:28PM  
 Parts Order: 214708  
 Customer: 02325  
 Branch: 2  
**Invoice Total: \$38.86**  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

**Bill To:** BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1R7

**Ship To:** BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1R7  
 Shop Phone: 403-501-5335  
 Email:  
 payables@bigsteamoilfield.com

Customer P/O: UNIT 232 Invoiced By: rzlegler Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
66-01788-023	HORN-ELEC SINGLE BRKT HI	EA	1	\$60.90	\$37.01	\$37.01
Bin Location: D5E7						

PAID MAY 22 2019  
 ✓ P251

RECEIVED  
 APR 12 2019

ENTERED APR 16 2019

Detail Tax Info:  
 Alberta GST #

Total: \$1.85

Invoice Subtotal: \$37.01  
 Total Tax: \$1.85  
**Invoice Total: \$38.86**

Payment Method: Charge  
Payment Terms: Net 30 Days  
Due Date: 05/11/2019

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

NOTE: ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST SENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature: \_\_\_\_\_ DATE: \_\_\_\_\_



7911 Edgar Industrial Drive,  
Red Deer, Alberta, T4P 3R2  
Phone: 403-314-2265

RECEIVED  
APR 02 2019

Invoice ID: **IN-12672**

Date: **Mar 22, 2019**  
Order No: **CO-10520**  
Page No: **1**  
F.O.B: **HI-WAY 9**

**Rebel Metal Fabricators Ltd.**  
7911 Edgar Ind. Drive  
Red Deer, AB T4P 3R2

**Sold To**  
BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1B7  
CANADA

**Ship To**  
BIG STEAM OILFIELD SERVICES  
#5 BOSSWELL CRES  
CALL 403-793-0457  
BROOKS, AB T1R 1B7  
CANADA  
**ENTERED APR 17 2019**

<b>CUSTOMER ID</b>			<b>CUSTOMER PO</b>			<b>PAYMENT TERMS</b>			<b>FREIGHT TERMS</b>			
BIGSTE			UNIT# 232T			Due on receipt			Freight: Billed			
<b>SALES REP ID</b>			<b>SHIPPING METHOD</b>						<b>SHIP DATE</b>		<b>INVOICE DUE DAT</b>	
BARRY			20064003						Mar 22, 2019		Mar 22, 2019	
<b>QUANTITY</b>			<b>PART</b>			<b>DESCRIPTION</b>			<b>T</b>	<b>UNIT PRICE</b>	<b>EXTENDED PRICE</b>	
ORD	SHP	BCK							X			

1	1		0 70-1633	SEAL, REAR DOOR NEOPRENE, 78, 270 70-1633 R1 78 TANK REAR DOOR SEAL, - MIN. LENGHT OF 270" LONG ***HARM CODE 4016.9399***						\$410.00	\$410.00
1	1		0 70-1642	CEMENT CONTACT ***HARM CODE 3506.91.00.00*** (GERMANY)						\$90.00	\$90.00
1	1		0 70-1649	HARDENER CONTACT CEMENT ***HARM CODE 3824.90.21.00*** (GERMANY)						\$30.00	\$30.00

**ORDER SPECIFICATIONS**

**SUB TOTAL:** \$530.00  
**FEDERAL GST:** \$26.50

**TOTAL AMOUNT DUE: CAD \$556.50**

PAID APR 22 2019  
CHQ 19740

This sale is subject to the Terms and Conditions of Sale of Rebel Metal Fabricators Ltd. that can be accessed and viewed on our website at www.rebelvac.ca. The Purchaser acknowledges that those Terms and Conditions of Sale will control and take precedence as to any contrary term unless agreed to in writing by a duly authorized officer of Rebel Metal Fabricators Ltd.

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE HAVE BEEN EXPORTED IN ACCORDANCE WITH THE APPLICABLE U.S. OR CANADIAN EXPORT CONTROL LAWS AND U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. OR CANADIAN LAW PROHIBITED.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Rebel Metal Fabricators Ltd.**  
7911 Edgar Ind. Drive  
Red Deer, AB T4P 3R2

GST#: 867617771RT001



# Summit Motors Ltd.



Sold From:

Box 1630, 140 15<sup>th</sup> Ave E.  
Brooks, AB T1R 1C4  
Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63

RECEIVED

DATE: 02-19-19

Branches:

Taber

Brooks

Med Hat

Sold To:

Ship To:

PARTS INVOICE#

**B158990**

Page 1 of 1

Auth:

BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7

BIG STEAM OILFIELD SERVICES  
BOX 789  
BROOKS, AB T1R 1B7

Customer Acct Number	Phone Number	Salesman	Ship Via		Customer Purchase Order			
22093	403 501-5335	DC	CUSTOMER PICK UP		UNIT:232			
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
FD3B	JW0551771	4X6 HEATED CHR LOW-BEAM	2	2		407.39	250.00	500.00
SHOP15	FLTEC40VBS	CLAMP 4IN V-BAND STAINLESS	2	2		44.63	32.50	65.00

ENTERED MAR 12 2019

ALL OVERDUE ACCOUNTS ARE SUBJECT  
TO A LATE CHARGE OF 2% PER MONTH  
(26.82% PER ANNUM).  
03:18PM X X DC 46A1 PARTS TAX

PAID MAR 26 2019

VP205

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER  	Sub Total	565.00
	Freight	0.00
	Sales Tax	0.00
	GST	28.25
	Please Pay	593.25

136235181

**PRIVACY NOTICE**

The personal information received from individuals relating to this transaction is collected in accordance with Dealers privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customers vehicle, for the use of any loaner vehicle. If applicable, and for providing information about other current and future products and services of the dealer, the manufacturer of new vehicles for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealers privacy policy, the individual must contact the dealers privacy officer.

Remit to: 4801-46 Ave. Taber, AB T1G 2A4

BEARING SPECIALISTS  
AND A WHOLE LOT MORE  
BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

# BROOKS BEARING

& Power Transmission  
Phone: 403 362-6208 Fax: 403.362.6270

**INVOICE**  
**507135**  
07-Feb-2019  
Page 1 of 1  
P.O. # 232  
Buyer:  
Ship Via:  
Salesman: Jamie

**BUMPER TO BUMPER**  
Auto Parts Professionals

Shipping paid by:

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789  
BROOKS ALBERTA T1R 1B7

Ship to:  
S A M E

RECEIVED  
FEB 08 2019

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HSE- 328864X	PTO AIR SHIFTER 2POS 4WA	1.00	1.00	183.10	135.14	135.14
	goods and services tax	1.00	1.00	6.76	6.76	6.76

ENTERED FEB 15 2019

PAID MAR 26 2019  
VP192

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
135.14	0.00	0.00	0.00	0.00	0.00	6.76	0.00	0.00	141.90

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

*[Handwritten Signature]*

SUPPLIES  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

**BEARING SPECIALISTS  
AND A WHOLE LOT MORE**  
BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

# BROOKS BEARING

& Power Transmission

Phone: 403 362-6208 Fax: 403.362.6270

**INVOICE  
506505**  
30-Jan-2019  
Page 1 of 1  
P.O. # 232  
Buyer:  
Ship Via:  
Salesman: Jamie

**BUMPER TO BUMPER**  
Auto Parts Professionals

Shipping paid by:

**Sold to:** BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

**Ship to:**  
S A M E

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
SAF- MID-INT	MID SOLE ICE CLEAT	6.00	6.00	41.36	35.84	215.04
HSE- SU-ST457RK100	REPAIR KIT	4.00	4.00	148.26	109.43	437.72
	goods and services tax	1.00	1.00	32.64	32.64	32.64

RECEIVED

FEB 01 2019

PAID MAR 26 2019

VP192

ENTERED FEB 15 2019

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
652.76	0.00	0.00	0.00	0.00	0.00	32.64	0.00	0.00	685.40

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

*[Handwritten Signature]*

**SUPPLIES**  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT

BEARING SPECIALISTS  
AND A WHOLE LOT MORE

BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

# BROOKS BEARING

& Power Transmission

Phone: 403 362-6208 Fax: 403.362.6270

INVOICE  
505982

22-Jan-2019

Page 1 of 1

P.O. # 232

Buyer:

Ship Via:

Salesman: Harley



Shipping paid by:

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789  
  
BROOKS ALBERTA T1R 1B7

Ship to:  
SAME

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GRE- 200457510	10.0 6000PSI TURBO NOZZL	1.00	1.00	291.88	207.23	207.23
	goods and services tax	1.00	1.00	10.36	10.36	10.36

ENTERED FEB 19 2019

PAID MAR 26 2019  
VP192

RECEIVED  
FEB 15 2019

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
207.23	0.00	0.00	0.00	0.00	0.00	10.36	0.00	0.00	217.59

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

SUPPLIES  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT

INVOICE  
502421

26-Nov-2018

Page 1 of 1

P.O. # unit 232

Buyer:

Ship Via:

Salesman: Jamie

BEARING SPECIALISTS  
AND A WHOLE LOT MORE

BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

# BROOKS BEARING

& Power Transmission  
Phone: 403 362-6208 Fax: 403.362.6270

**IS BUMPER TO BUMPER**  
Auto Parts Professionals

Shipping paid by:

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

Ship to:  
S A M E

RECEIVED

NOV 28 2018

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HSE- G65SSC-400	4" SS CAMLOCK	4.00	4.00	123.27	83.97	335.88
GEA- H1155/BP	HEADLAMP 23762	2.00	2.00	11.72	8.65	17.30
ACK- STFPT7YW	SEAL PULL-TITE FIRE EXT	1.00	1.00	13.94	9.97	9.97
EVE- EN22	9VOLT IND BATTERY	12.00	12.00	3.56	2.40	28.80
GRO- 83-6025	STAND TIW WRAP	1.00	1.00	17.05	12.59	12.59
GRO- 83-6029	15" HVY TIE WRAP	1.00	1.00	20.92	15.44	15.44
PHL- H11B1	BULB	10.00	10.00	9.41	6.94	69.40
	goods and services tax	1.00	1.00	24.47	24.47	24.47

ENTERED DEC 03 2018

PAID JAN 25 2019  
VP148

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
489.38	0.00	0.00	0.00	0.00	0.00	24.47	0.00	0.00	513.85

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE



SUPPLIES  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT

bill



# TRACTION

30001249  
 NAPA TRACTION BROOKS 1432040AB  
 PO BOX 1276 99 7th STREET EAST  
 BROOKS AB T1R 1C1  
 403-501-5551 FX 403-501-5665, AB  
 (403) 501-5551  
 GST #: R834946295

Time: 11:51  
 Invoice Number 249-275874  
 Date: 09/10/2018  
 Page: 1/1

704  
 RIG STEAM LTD  
 ) BOX 789.  
 BROOKS, AB T1R 1B7

Employee: 12 , RICK  
 Sales Rep: 0 , Salesman  
 Accounting Day: 7

**RECEIVED**  
**SEP 19 2018**

Part Number	Line	Description	Quantity	Price	Net	Total
782-3039	BKP	CIRCUIT BKR 30V 150A	1.00	247.79	205.9300	205.93

**PAID OCT 24 2018**  
 CHQ 19523

**ENTERED OCT 02 2018**

Delivery:  
 Attention: BILL  
 Tax Exemption:  
 PO#: UNIT 232  
 Terms: NET 30 DAYS NO

Subtotal	205.93
GST R834946295 5.0000%	10.30
<b>Total</b>	<b>216.23</b>
Charge Sale	216.23

*[Handwritten Signature]*

Customer Signature  
 GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 GET THE GOOD STUFF  
 NOW STOCK QUICK STRUTS  
 AND RADIATORS

CUSTOMER COPY

# DUNLOP TRUCK CENTRES



CRANBROOK • LETHBRIDGE • MEDICINE HAT

**CRANBROOK**  
250-480-3110  
1-800-663-2206  
1125 Cochran Ave W  
Cranbrook, BC  
V1C 6T3

**LETHBRIDGE**  
403-317-2460  
1-888-345-3096  
4110 9 Ave N  
Lethbridge, AB  
T1H 6L9

**MEDICINE HAT**  
403-829-3579  
1-877-833-3888  
1780 38 St SW  
Medicine Hat, AB  
T1B 3N5

www.dunlop-trucks.com

Invoice: **0201P208988**  
Date / Time: 10/12/2018 7:24:48AM  
Parts Order: 208988  
Customer: 02325  
Branch: 2  
Invoice Total: **\$ 296.00**  
\*\*\* Charge \*\*\*  
Page 1 of 1

**Bill To:** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7

**RECEIVED**  
DEC 12 2018

**Ship To:** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7  
Shop Phone: 403-501-5335  
Email:  
payables@bigsteamoilfield.com

Customer P/O: <b>232</b>	Invoiced By: rziegler	Delivery Method: Customer/Pick up				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
ABP N83 302061	WHEEL BLOWER WS	EA	1	\$39.23	\$19.87	\$19.87
Bin Location: D6E3						
A22-67013-000	ASY-HOSE-H04,HDEP,123,BLT,AUX	EA	1	\$357.95	\$0.00	\$0.00
Item Backordered - CUST-STOCK						
A22-66021-000	ASY-HOSE-H01.DD15.123.DENSO.AUX	EA	1	\$431.17	\$262.03	\$262.03
Bin Location: D8-END						

**PAID JAN 25 2019**  
VP156

ENTERED DEC 18 2018

Detail Tax Info:  
Alberta GST #

Total: \$14.10  
\$14.10

*COPY*

Invoice Subtotal:	\$281.90
Total Tax:	\$14.10
<b>Invoice Total:</b>	<b>\$296.00</b>

Payment Method: Charge  
Payment Terms: Net 30 Days  
Due Date: 01/09/2019

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature: DK DATE: \_\_\_\_\_



CRANBROOK • LETHBRIDGE • MEDICINE HAT

<b>CRANBROOK</b> 250-889-3118 1-800-665-0000	1125 Cobham Ave. W Cranbrook, BC V1C 5R2
<b>LETHBRIDGE</b> 403-347-2450 1-888-348-3006	4110 9 Ave N Lethbridge, AB T1H 6L3
<b>MEDICINE HAT</b> 403-529-6670 1-877-263-3888	1182 32 St SW Medicine Hat, AB T1B 2A6

www.dunloptruck.com

Invoice: **0201P206562**  
 Date / Time: 10/19/2018 7:54:46AM  
 Parts Order: 206562  
 Customer: 02325  
 Branch: 2  
**Invoice Total: \$245.58**  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

**Bill To:** BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1R7

**Ship To:** BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1R7  
 Shop Phone: 403-501-5335  
 Email: BIGSTEAM@TELUS.NET;

ENTERED NOV 18 2018

Customer P/O: <b>UNIT 232</b>	Invoiced By: rziegler	Delivery Method: Customer/Pick up				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
A18-65866-000	COVER-LOWER SHROUD,LHS,CL,W/O,SWITCH	EA	1	\$310.47	\$233.89	\$233.89

RECEIVED  
OCT 19 2018

PAID NOV 19 2018  
VP106

Detail Tax Info:  
 Alberta GST # \_\_\_\_\_ \$11.69  
 Total: \$11.69

Invoice Subtotal:	\$233.89
Total Tax:	\$11.69
<b>Invoice Total:</b>	<b>\$245.58</b>

Payment Method: Charge  
Payment Terms: Net 30 Days  
Due Date: 11/18/2018

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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Signature: \_\_\_\_\_ DATE: \_\_\_\_\_



**CRANBROOK** 260-486-3110 1-800-663-2008 1175 Cobham Ave W Cranbrook, BC V1C 6T3

**LETHBRIDGE** 403-317-2450 1-888-345-3008 5110 9 Ave N Lethbridge, AB T1M 6L9

**MEDICINE HAT** 403-529-8670 1-877-653-3888 1182 32 St SW Medicine Hat, AB T1A 3N6

www.dunloptrucks.com

Invoice: **0201P206597**  
 Date / Time: 10/18/2018 11:00:00AM  
 Parts Order: 206597  
 Customer: 02325  
 Branch: 2  
**Invoice Total: \$146.41**  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

**RECEIVED**  
**OCT 19 2018**

**Bill To:** BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1R7

**Ship To:** BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1R7  
 Shop Phone: 403-501-5335  
 Email: BIGSTEAM@TELUS.NET;

ENTFRED NOV 18 2018

Customer P/O: <b>UNIT 232</b>	Invoiced By: rziegler	Delivery Method: Customer/Pick up				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
ABP N83 301771	*KIT,SERVICE MOTOR 12V	EA	1	\$180.31	\$139.44	\$139.44

**PAID NOV 19 2018**  
 UP106

Detail Tax Info:  
 Alberta GST # \_\_\_\_\_ \$6.97  
 Total: \$6.97

**Invoice Subtotal: \$139.44**  
**Total Tax: \$6.97**  
**Invoice Total: \$146.41**

Payment Method: Charge  
Payment Terms: Net 30 Days  
Due Date: 11/17/2018

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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Signature: \_\_\_\_\_ DATE: \_\_\_\_\_

# DUNLOP TRUCK CENTRES



CANBROOK • LETHBRIDGE • MEDICINE HAT

**CANBROOK** 1128 Cochran Ave W  
250-469-3110 Cranbrook, BC  
1-800-863-2306 V1C 8T3

**LETHBRIDGE** 4110 9 Ave N  
403-317-2460 Lethbridge, AB  
1-888-345-3096 T1H 9L2

**MEDICINE HAT** 1782 32 St SW  
403-629-6670 Medicine Hat, AB  
1-877-533-3888 T1B 8N8

www.dunlop trucks.com

Invoice: **0201P205673**  
Date / Time: 27/09/2018 12:25:46PM  
Parts Order: 205673  
Customer: 02325  
Branch: 2  
Invoice Total: **\$ 33.93**  
\*\*\* Charge \*\*\*  
Page 1 of 1

**Bill To:** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7

**Ship To:** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7  
Shop Phone: 403-501-5335  
Email: BIGSTEAM@TELUS.NET;

RECEIVED  
OCT 0 4 2018

RECEIVED  
OCT 0 1 2018

PAYABLES@BIGSTEAMOILFIELD.COM

Customer P/O: UNIT 232

Invoiced By: rziegler

Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
DDE A4722003852	COOLANT LINE	EA	1	\$40.74	\$32.31	\$32.31

ENTERED OCT 0 2 2018

PAID NOV 19 2018  
JP 106

Detail Tax Info:  
Alberta GST #

Total: \$1.62  
\$1.62

Invoice Subtotal:	\$32.31
Total Tax:	\$1.62
<b>Invoice Total:</b>	<b>\$33.93</b>

**Payment Method:** Charge  
**Payment Terms:** Net 30 Days  
**Due Date:** 10/27/2018

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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Signature: DK DATE: \_\_\_\_\_

Date: SEP 22/16

Inspector's Name: Peter

License Plate Number(s): BMS 1659

Vehicle Unit Number: 232

Odometer: 215489

Hour Meter: 12975

Signature: Peter R

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	N/A		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)	✓		Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter	✗	✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

NOTES:

Greased Checked fluids

BEARING SPECIALISTS  
AND A WHOLE LOT MORE  
BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

# BROOKS BEARING

& Power Transmission  
Phone: 403 362-6208 Fax: 403.362.6270

**INVOICE**  
**496159**  
23-Aug-2018  
Page 1 of 1  
P.O. # Unit 232  
Buyer:  
Ship Via:  
Salesman: Neil



Shipping paid by:

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

Ship to:  
S A M E

RECEIVED  
AUG 27 2018

BROOKS ALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HSE- 119-06MLM100	100FT BLK PRES WASH ASSE	2.00	2.00	205.74	151.85	303.70
HSE- CPST6SS	SS STRAIGHT THRU NIPPLE	4.00	4.00	6.95	5.13	20.52
HSE- CST6SS	SS STRAIGHT THRU COUPLER	4.00	4.00	15.23	11.24	44.96
	goods and services tax	1.00	1.00	18.46	18.46	18.46

PAID OCT 24 2018  
Cttq 19498

ENTERED AUG 28 2018

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
369.18	0.00	0.00	0.00	0.00	0.00	18.46	0.00	0.00	387.64

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

SUPPLIES  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT

Date: Jul 20/18 Inspector's Name: Diedrich / Peter  
 License Plate Number(s): BMG-11659 Vehicle Unit Number: 232  
 Odometer: 207164 Hour Meter: 12285  
 Signature: Diedrich Smelsen

SERVICE	Check	Change	SERVICE	Check	Change
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)	✗	✓	Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

NOTES:  
 Greased checked fluids,  
 Changed Vac pump Oil.  
 Changed headlight module  
 Fixed ABS.



# Hopf Mechanical & Hydraulics

660 Aquaduct Dr  
 Box 1658  
 Brooks, AB T1R 1C5  
 403-501-0190  
 403-501-8466

RECEIVED  
 JUL 23 2018

# Invoice

Date	Invoice #
7/16/2018	7334

Invoice To
Big Steam Oilfield Services Box 789 Brooks, AB T1R 1B7



**HOPF**  
 MECHANICAL & HYDRAULICS  
 403-501-0190

admin@hopfmechanical.com      www.hopfmechanical.com

W.O. No.	P.O. No.	Terms
5658		Net 30

Quantity	Item	Description	Price Each	Amount
9	REGULAR TIME SHOP	REGULAR TIME SHOP	115.00	1,035.00
1	35-P-15-1	CHELSEA 8 BOLT PTO GASKET	0.91	0.91
1	35-P-15-2	CHELSEA 8 BOLT PTO GASKET	2.1016	2.10
1	SHOP	Shop Supplies/Enviro Charges	82.80	82.80

ENTERED AUG 03 2018

UNIT 232 REPAIR OIL LEAKS  
 INSPECT UNIT. PULL AUX HYD PUMP BACK.  
 REMOVE PTO AND FIRST ADAPTOR. DISASSEMBLE.  
 CLEANUP SEALING SURFACES. ASSEMBLE WITH  
 NEW SHIM GASKETS. INSTALL PTO AND  
 COMPONENTS.

PAID AUG 16 2018  
 CHQ 19416

GST/HST No.      822076766

### Sales Tax Summary

GST@5.0%      56.04  
 Total Tax      56.04

It's been a pleasure working with you!

**Total**      \$1,176.85

# DUNLOP TRUCK CENTRES

CRANBROOK • LETHBRIDGE • MEDICINE HAT

**CRANBROOK**  
200-288-3110  
1-800-663-2000

1125 Calder Ave W  
Cranbrook, BC  
V1C 6T0

**LETHBRIDGE**

400-217-2800  
1-800-360-3000

2110 S Ave N  
Lethbridge, AB  
T1B 0L9

**MEDICINE HAT**

400-620-5500  
1-877-923-0000

1282 32 St SW  
Medicine Hat, AB  
T1B 3R6

www.dunlop-trucks.com

Invoice: **0201P201894**  
Date / Time: 7/18/2018 7:11:52AM  
Parts Order: 201894  
Customer: 02325  
Branch: 2  
Invoice Total: **\$452.18**  
\*\*\* Charge \*\*\*  
Page 1 of 1

**Bill To:** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7

**Ship To:** BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789  
BROOKS, AB T1R 1R7  
Shop Phone: 403-501-5335  
Email: BIGSTEAM@TELUS.NET;

RECEIVED  
JUL 19 2018

ENTERED AUG 03 2018

Customer P/O: UNIT 232

Invoiced By: rziegler

Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
A06-92186-000	HARNES-ENG CTRL.ECC V3 JUMPR.WST	EA	1	\$25.27	\$25.18	\$25.18
A06-91595-000	MODULE-ELEC CTRL CNTR.V3.WST	EA	1	\$385.10	\$383.84	\$383.84
A06-92184-000	HARNES-LT DOME.ECC V3 JUMPER.WST	EA	1	\$21.70	\$21.63	\$21.63

PAID AUG 16 2018  
1481

Detail Tax Info:  
Alberta GST #

Total: \$21.53  
\$21.53

Invoice Subtotal: **\$430.65**  
Total Tax: **\$21.53**  
Invoice Total: **\$452.18**

Payment Method:  
Charge

Payment Terms:  
Net 30 Days

Due Date:  
08/17/2018

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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Signature: \_\_\_\_\_ DATE: \_\_\_\_\_

Date: Jun 11/18

Inspector's Name: Diedrich

License Plate Number(s): BMG-1659

Vehicle Unit Number: 232

Odometer: ~~203~~ 920908

Hour Meter: 12037

Signature: Diedrich Knebsen

SERVICE	Check	Change	SERVICE	Check	Change
Body and Seats (S.1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
Body Frame (S. 3)			Steering Linkage (S. 21)		
Sliding Subframe (S. 4)			Suspension (S. 22)		
Underbody (S. 5)			General Requirements (S. 23)		
Driver Shaft (S. 6)			Windshield Wipers and Washers Anti-freeze (S. 24)		
Window and Mirrors (S. 7)			Heating and Defrosting System (S. 25)		
Fuel (S. 8)			Starting Switch (S. 26)		
Exhaust (S. 9)			Tires (S. 28)		
Friction Components (S. 10)			Wheels (S. 29)		
Hydraulic & Vacuum-assist Brake Components (S. 11)			Lubrication (S. 30)		
Mechanical Components (S. 12)			Fifth Wheel Coupling Device (S. 31)		
Brake Pedal (S. 13)			Trailer Hitch, Mount & Connecting Devices (S. 32)		
Air Brake System (S. 14)			Rear Impact Guards (S. 33)		
Park Brake (S. 15)			Differentials		
Brake System (S. 16)			Transmission		
Engine Controls (S. 17)			Air Filter		
Steering Column and Box (S. 18)			Engine Oil/Filter		
Back Up Alarm			Positive Air Shut Off		

NOTES: Put on new steering Tires by Kirks



KIRK'S TIRE BROOKS LTD.  
 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5  
 Phone: (403)362-6647 Fax: (403)362-6680

RECEIVED  
 JUN 12 2018

SOLD TO:  
 BIGSTV  
 BIG STEAM OILFIELD SERVICES  
 BOX 789

**INVOICE B136897**

CONTACT: BEN 403-793-0457

DATE: 18 Jun 11

BROOKS  
 T1R 1B7  
 TEL: 403-501-5335

AB

INVOICE TO:

FAX: 403-362-9703

ENTERED JUN 14 2018  
 PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	WESTERN STAR		
PLATE NO	VIN	ODOMETER	UNIT NO
BMG1659		202931	232
TIME IN	PROMISED	TERMS	GST#
2:58 PM		NET 30	R866171515
			P.O.
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
2	756314365	445/65R22.5	G	1250.00	0	1250.00	2500.00
	GOODYEAR G296 MSA Steer A/P L TL						
2	TTH		G	9.00	0	9.00	18.00
	TIRE RECYCLING FEE H. TRUCK						
2	CWB CHANGEOVER WIDE BASE	18 Jun 11	G	40.00		40.00	80.00
2	BWB BALANCE WD BASE TRK	18 Jun 11	G	45.00		45.00	90.00
	Payment Method: OnAccount=2822.40						
	**PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY**						

PAID JUL 24 2018  
 CHQ 19376

*Bill*

WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KM'S



LETHBRIDGE CARDSTON TABER BROOKS REDCLIFF CALGARY RED DEER EDMONTON  
 403-327-5985 403-653-4914 403-223-3441 403-362-6647 403-548-3941 403-243-8811 403-347-1004 780-488-9911

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

PARTS:	2500.00
LABOUR:	170.00
OTHER:	18.00
SUB-TOTAL:	2688.00
GST:	134.40
PST:	N/C
<b>TOTAL:</b>	<b>2822.40</b>

Date: May 30/18 Inspector's Name: Diedrich  
 License Plate Number(s): BMG-1659 Vehicle Unit Number: 232  
 Odometer: 202115 Hour Meter: 11952  
 Signature: Diedrich Imelsoen

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
Body Frame (S. 3)			Steering Linkage (S. 21)		
Sliding Subframe (S. 4)			Suspension (S. 22)		
Underbody (S. 5)			General Requirements (S. 23)		
Driver Shaft (S. 6)			Windshield Wipers and Washers Anti-freeze (S. 24)		
Window and Mirrors (S. 7)			Heating and Defrosting System (S. 25)		
Fuel (S. 8)			Starting Switch (S. 26)		
Exhaust (S. 9)			Tires (S. 28)		
Friction Components (S. 10)			Wheels (S. 29)		
Hydraulic & Vacuum-assist Brake Components (S. 11)			Lubrication (S. 30)		
Mechanical Components (S. 12)			Fifth Wheel Coupling Device (S. 31)		
Brake Pedal (S. 13)			Trailer Hitch, Mount & Connecting Devices (S. 32)		
Air Brake System (S. 14)			Rear Impact Guards (S. 33)		
Park Brake (S. 15)			Differentials		
Brake System (S. 16)			Transmission		
Engine Controls (S. 17)			Air Filter		
Steering Column and Box (S. 18)			Engine Oil/Filter		
Back Up Alarm			Positive Air Shut Off		

**NOTES:**  
 put in new valves pressure washer pump.  
 new fuel level sending unit,  
 new Hood latch right side,

**DUNLOP WESTERN STAR  
TRUCK CENTRE LTD.**

4110 - 9th Avenue North  
Lethbridge, Alberta T1H 6L9  
Phone: (403) 317-2450  
1-888-345-3036

PAID JUN 18 2018

JP70

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURN ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 20% RESTOCKING CHARGE ON ALL RETURNED PARTS. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) ON ALL OVERDUE ACCOUNTS. GST NUMBER: 89871 0827RT PARTS HOURS: MON. - FRI. 7:00 - 12:00 (Midnight) SAT 8:00 - 4:00



THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 23 MAY 18	YOUR ORDER NO. 232	DATE SHIPPED 23 MAY 18	INVOICE DATE 23 MAY 18	INVOICE NUMBER 212226LP
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ACCOUNT NO. 3369

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PAGE 1 OF 1

BIG STEAM OILFIELD SERVICES LT  
ATTN: VICKI ALBERTS  
PO BOX 789  
BROOKS, AB T1R 1R7

ENTERED JUN 05 2018

RECEIVED

MAY 28 2018

SHIP VIA	SLSM. 1235	B/L NO.	TERMS WHOLESALE CHARGE	F.O.B. LETHBRIDGE AB
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ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	66-00939-025	D9B3SENDER -2P	55.63	47.29	47.29
1	1	0	A66-06600-000	D9B4HARN-FUEL	37.17	31.59	31.59
1	1	0	17-12438-000	D5D5LATCH-HOOD	75.80	64.43	64.43
1	1	0	HUN/6818872414	D6I3CATCH.HOOD	4.68	3.28	3.28



\*\*\*

*Thank  
You  
For  
Your*

CORE CREDITS WILL NOT BE GIVEN ON ANY CORES EXCEEDING 365 DAYS FROM DATE OF PURCHASE. A 25% RESTOCK WILL BE CHARGED ON ALL RETURNED SPECIAL ORDER PARTS. THANKS DUNLOP WESTERNSTAR

PARTS	146.59
SUBLET	
FREIGHT	0.00
SALES TAX	7.33
<b>TOTAL</b>	<b>\$153.92</b>

\*\*\*

*Business*

BEARING SPECIALISTS  
AND A WHOLE LOT MORE

BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

**IS BUMPER TO BUMPER**  
Auto Parts Professionals

**BROOKS BEARING**  
& Power Transmission  
Phone: 403 362-6208 Fax: 403.362.6270

**INVOICE**  
**488823**  
23-May-2018  
Page 1 of 1  
P.O. # **UNIT 232**  
Buyer:  
Ship Via:  
Salesman: Crystal

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

Shipping paid by:  
Ship to:  
S A M E

BROOKSALBERTA T1R 1B7

RECEIVED  
MAY 25 2018

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HSE- PW-S25-4	GREEN PRESSURE WASHER TI	6.00	6.00	8.36	6.17	37.02
HSE- PW-S40-4	WHITE PRESSURE WASH SPRE	4.00	4.00	8.30	6.12	24.48
	goods and services tax	1.00	1.00	3.08	3.08	3.08

ENTERED JUN 05 2018

PAID JUN 18 2018

CHA 1935

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
61.50	0.00	0.00	0.00	0.00	0.00	3.08	0.00	0.00	64.58

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE



**SUPPLIES**  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT



7911 Edgar Industrial Drive,  
Red Deer, Alberta, T4P 3R2  
Phone: 403-314-2265

**Rebel Metal Fabricators Ltd.**  
7911 Edgar Ind. Drive  
Red Deer, AB T4P 3R2

RECEIVED

MAY 22 2018

Invoice ID: **IN-11253**

Date: **May 14, 2018**

Order No: **CO-09267**

Page No: **1**

F.O.B:

PAID JUN 18 2018

CHQ 19339

ENTERED JUN 06 2018

Sold To
BIG STEAM OILFIELD SERVICES LTD PO BOX 789 BROOKS, AB T1R 1B7 CANADA

*232 Vac*

Ship To
BIG STEAM OILFIELD SERVICES LTD PO BOX 789 BROOKS, AB T1R 1B7 CANADA

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS		
BIGSTE		PO# UNIT#232		Due on receipt		Freight: Billed		
SALES REP ID			SHIPPING METHOD			SHIP DATE	INVOICE DUE DAT	
BARRY			LEFT OUT FOR CUST P/UP			May 10, 2018	May 14, 2018	
ORD	SH	BCK	PART	DESCRIPTION		T	UNIT PRICE	EXTENDED PRICE
						X		

1	1		0 R-0-TXC-26E	REMOTE, FLEX 12EM/MS FOR 191-00055-04 SYSTEM			\$699.00	\$699.00
---	---	--	---------------	---	--	--	----------	----------

**ORDER SPECIFICATIONS**

**SUB TOTAL:** \$699.00  
**FEDERAL GST:** \$34.95

**TOTAL AMOUNT DUE: CAD \$733.95**

This sale is subject to the Terms and Conditions of Sale of Rebel Metal Fabricators Ltd. that can be accessed and viewed on our website at [www.rebelvac.ca](http://www.rebelvac.ca). The Purchaser acknowledges that those Terms and Conditions of Sale will control and take precedence as to any contrary term unless agreed to in writing by a duly authorized officer of Rebel Metal Fabricators Ltd.

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE HAVE BEEN EXPORTED IN ACCORDANCE WITH THE APPLICABLE U.S. OR CANADIAN EXPORT CONTROL LAWS AND U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. OR CANADIAN LAW PROHIBITED.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Rebel Metal Fabricators Ltd.**

GST#: **867617771RT001**

7911 Edgar Ind. Drive  
Red Deer, AB T4P 3R2

Date: May 11/08 Inspector's Name: Diedrich/Peter  
 License Plate Number(s): BMG-1659 Vehicle Unit Number: 232  
 Odometer: 198521 Hour Meter: 11728  
 Signature: Diedrich Kmelson

SERVICE	Check	Change	SERVICE	Check	Change
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)	✓		Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

NOTES:

*Greased checked fluids,  
 Changed Vac pump Oil.*

BEARING SPECIALISTS  
AND A WHOLE LOT MORE

BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

# BROOKS BEARING

& Power Transmission

Phone: 403 362-6208 Fax: 403.362.6270

INVOICE  
485368

11-Apr-2018

Page 1 of 1

P.O. # 232

Buyer:

Ship Via:

Salesman: Neil



Shipping paid by:

RECEIVED

Ship to:  
SAME

MAY 03 2018

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

BROOKS ALBERTA T1R 1B7

ENTERED MAY 03 2018

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HSE- CST6B	3/8 BRASS COUPLER BODY	3.00	3.00	6.66	4.91	14.73
HSE- 0898XHD-08-08	FEM NPT 90 HEAVY DUTY SW	1.00	1.00	179.72	132.65	132.65
	goods and services tax	1.00	1.00	7.37	7.37	7.37

PAID MAY 17 2018

19267

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
147.38	0.00	0.00	0.00	0.00	0.00	7.37	0.00	0.00	154.75

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

SUPPLIES  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT



A Division of 1462782 Alberta Ltd.  
 1791 30th Street SW  
 Medicine Hat, Alberta T1B 3N5

# Invoice

Date	Invoice #
16/04/2018	21079

Invoice To
Big Steam Oilfield Services #5 Boswell Cres. Brooks, AB T1R 1B7

RECEIVED  
 APR 16 2018

ENTERED APR 27 2018

PAID MAY 17 2018  
 VP 61

P.O. No.	Terms	Work Order #
232		TANK-4939

Qty	Description	Price Each	Amount	Tax
1	B620 Leakage Test	150.00	150.00	G
1	B620 Visual Inspection	150.00	150.00	G
2	Shop Supplies	9.00	18.00	G
240	Mileage	0.75	180.00	G

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$498.00
GST@5.0%	24.90	<b>Sales Tax</b>	\$24.90
Total Tax	24.90	<b>Total</b>	\$522.90



Dynamic Industrial Solutions  
 1791 30th St SW  
 Medicine Hat, AB T1B 3N5  
 Tel. 403-527-7272 Fax 403-529-6526  
 donovanb@dynamicis.ca

**WORK ORDER**  
**TANK-4939**

**Tank Inspection**

<b>Ordered By:</b> BEN 403-793-0457	<b>Date:</b> 4-Apr-18	<b>Completed:</b> 16-Apr-18
<b>Customer:</b> Cash	<b>Facility:</b>	
<b>Location:</b> UNIT 232	<b>Job Number:</b>	
<b>Description Of Work</b>		
BIG STEAM OILFIELD SERVICES		
TRAVEL TO DUCHESS AB		
B620 EXTERNAL VISUAL INSPECTION		
B620HYDROSTATIC LEAK TEST		

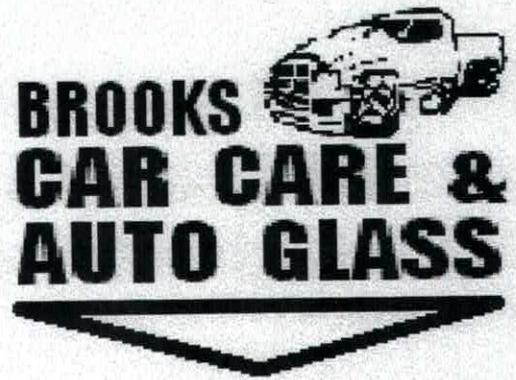
**Miscellaneous Charges**

Item	Quantity	Rate	Amount
Mileage	240.00	\$0.75	\$180.00
B620 Visual Inspection	1.00	\$150.00	\$150.00
B620 Leakage Test	1.00	\$150.00	\$150.00
Shop Supplies	2.00	\$9.00	\$18.00
<b>Total:</b>			<b>\$498.00</b>

Technician Signature:	<input type="checkbox"/> Order Accepted	<b>Totals:</b>	Labour	\$0.00
			Parts	\$0.00
Customer Name:			Travel	\$0.00
			Rentals	\$0.00
Customer Approved:			Miscellaneous	\$498.00
			Subsistence	\$0.00
Inspection:	Date:		<b>Sub Total:</b>	<b>\$498.00</b>
			GST	\$24.90
Remit Payment To: <b>Dynamic Industrial Solutions</b> 1791 30th St SW Medicine Hat, AB T1B 3N5 Tel. 403-527-7272 Fax 403-529-6526 donovanb@dynamicis.ca BN:857198857 RT 0001			<b>Work Order Total: \$522.90</b>	

# Brooks Car Care Ltd.

Box 2108  
Brooks, AB  
T1R 1C8

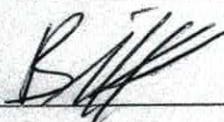


Invoice To
Big Steam Box 789 Brooks, AB T1R 1B7

Invoice # 01-25407  
Date 4/1/2019  
Email BrooksCarCare@Gmail.com  
Phone # 403-362-6766

RECEIVED

APR 04 2019

Description	Qty	Rate	Amount
DW1278 Windshield Installed		155.00	155.00
DW1279 Windshield Installed		155.00	155.00
#232			
PAID MAY 17 2019			
CHQ 19762			
ENTERED APR 17 2019			
GST/HST No. 891233322		GST/HST	\$15.50
Thank You for shopping at Brooks Car Care and Auto Glass!			
Signature: 	Total		\$325.50



BOX 1420, 316 - 6TH ST E  
 BROOKS, AB T1R 1C3  
 Phone: 403-362-6918 Fax: 403-362-4746

RECEIVED  
 APR 10 2018

INVOICE  
 1245729  
 02-Mar-2018 12:37 pm  
 Page 1 of 1

Created By: Casey

DELIVERED BY	DELIVERY	PICKUP
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ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

Sold to: 3BIGSTE  
 BIG STEAM OILFIELD SERVICES  
 BOX 789

Ship to:  
 SAME

BROOKS, ALBERTA T1R 1B7

ENTERED APR 27 2018

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
CRS- 46300	SCOTSEAL HUB CAP	2	2	102.85	53.55	107.10

# REPRINT

**PAID**  
 03-17-18  
 CHD 19265

# A|G ACTIVE GROUP

*UNIT# 232*

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
107.10	0.00	0.00	0.00	0.00	0.00	5.36	0.00	0.00	112.46

Two (2) daily  
 Calgary deliveries  
 to serve you better!

TERMS 2/0 NET 30

Approved by:



GST# 100042993

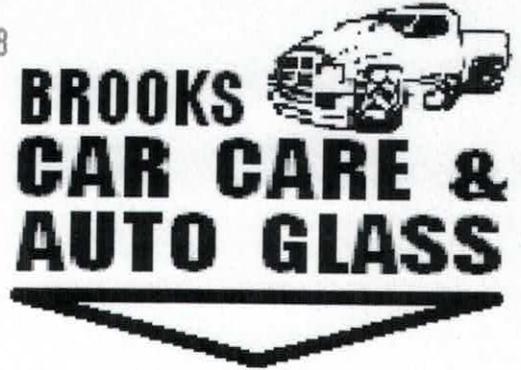
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# Brooks Car Care Ltd.

Box 2108  
Brooks, AB  
T1R 1C8

RECEIVED

MAR 09 2018



Invoice To
Big Steam Box 789 Brooks, AB T1R 1B7

Invoice # 01-24617  
Date 3/8/2018  
E-mail BrooksCarCare@Gmail.com  
Phone # 403-362-6766  
Fax # 403-362-6575

ENTERED MAR 16 2018

Description	Qty	Rate	Amount
DW1279 Windshield Installed Unit# 232	1	154.00	154.00
PAID 04-20-18 CHQ 19226			
GST/HST No. 891233322		GST/HST	\$7.70

Thank You for shopping at Brooks Car Care and Auto Glass!

Signature: 	<b>Total</b>	\$161.70
--	--------------	----------

Date: Feb 26/18 Inspector's Name: Diedrich / Peter  
 License Plate Number(s): BMG-1659 Vehicle Unit Number: 232  
 Odometer: 192473 Hour Meter: 11159  
 Signature: Diedrich Kmelan

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	✓		Suspension (S. 22)	✓	
Underbody (S. 5)	NA		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)		✓	Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

NOTES:  
Greased checked fluids,  
Changed Vac pump Oil



7911 Edgar Industrial Drive,  
Red Deer, Alberta, T4P 3R2  
Phone: 403 - 314 - 2265

**PAID**  
03.21.18  
CA# 19203

**RECEIVED**  
FEB 20 2018

Invoice ID: **IN-10801**

Date: Feb 09,2018  
Order No: CO-08897  
Page No: 1  
F.O.B:

**Rebel Metal Fabricators Ltd.**

7911 Edgar Ind. Drive  
Red Deer, AB T4P 3R2

ENTERED FEB 26 2018

Sold To
BIG STEAM OILFIELD SERVICES LTD PO BOX 789 BROOKS, AB T1R 1B7 CANADA

Ship To
BIG STEAM OILFIELD SERVICES LTD PO BOX 789 BROOKS, AB T1R 1B7 CANADA

CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS		
BIGSTE			PO# UNIT#232			Due on receipt			Freight: Billed		
SALES REP ID			SHIPPING METHOD			SHIP DATE			INVOICE DUE DAT		
BARRY			GREYHOUND 61120136221			Feb 09,2018			Feb 09,2018		
QUANTITY			PART			DESCRIPTION			T	UNIT	EXTENDED
ORD	SHF	BCK							X	PRICE	PRICE
1	1	0	12-3297			PUMP, 12V GLYCOL - PUSHER - NEW S 34308 S/N#18A105293				\$495.00	\$495.00

**ORDER SPECIFICATIONS**

**SUB TOTAL:** \$495.00  
**FEDERAL GST:** \$24.75  
**TOTAL AMOUNT DUE: CAD** \$519.75

*This sale is subject to the Terms and Conditions of Sale of Rebel Metal Fabricators Ltd. that can be accessed and viewed on our website at www.rebelvac.ca The Purchaser acknowledges that those Terms and Conditions of Sale will control and take precedence as to any contrary term unless agreed to in writing by a duly authorized officer of Rebel Metal Fabricators Ltd.*

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IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Rebel Metal Fabricators Ltd.**  
7911 Edgar Ind. Drive  
Red Deer, AB T4P 3R2

GST#: 867617771RT001

BEARING SPECIALISTS  
AND A WHOLE LOT MORE

BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5



# BROOKS BEARING

& Power Transmission

Phone: 403 362-6208 Fax: 403.362.6270

**INVOICE**  
**479474**  
09-Jan-2018  
Page 1 of 1  
P.O. # **UNIT 232**  
Buyer:  
Ship Via:  
Salesman: Steve

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789  
  
BROOKS ALBERTA T1R 1B7

Shipping paid by:  
Ship to: **RECEIVED**  
SAME **FEB 07 2018**  
**ENTERED FEB 15 2018**

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HSE- 119-06MLM100	100FT BLK PRES WASHASSE	2.00	2.00	205.74	151.85	303.70
HSE- ED410975	REBUILD KIT IDK 10.0	1.00	1.00	241.50	178.25	178.25
GRE- 200357170	REPAIR KIT	2.00	2.00	89.56	68.07	136.14
	goods and services tax	1.00	1.00	30.90	30.90	30.90

**PAID**  
02-19-18  
CHQ 19125

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
618.09	0.00	0.00	0.00	0.00	0.00	30.90	0.00	0.00	648.99

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

SUPPLIES  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

# DUNLOP WESTERN STAR TRUCK CENTRE LTD.

4110 - 9th Avenue North  
 Lethbridge, Alberta T1H 6L9  
 Phone: (403) 317-2450  
 1-888-345-3036



ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURN ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 20% RESTOCKING CHARGE ON ALL RETURNED PARTS  
 TERMS: NET 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) ON ALL OVERDUE ACCOUNTS.  
 GST NUMBER: 89871 0827RT PARTS HOURS: MON. - FRI. 7:00 - 12:00 (Midnight) SAT 8:00 - 4:00

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 06 DEC 17	YOUR ORDER NO. UNIT 232	DATE SHIPPED 18 DEC 17	INVOICE DATE 18 DEC 17	INVOICE NUMBER 204815LP
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ACCOUNT NO. 3369

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PAGE 1 OF 1

BIG STEAM OILFIELD SERVICES LT  
 ATTN: VICKI ALBERTS  
 PO BOX 789  
 BROOKS, AB T1R 1R7

ENTERED DEC 28 2017

RECEIVED  
 DEC 21 2017

SHIP VIA	SLSM. 1235	B/L NO.	TERMS WHOLESALE CHARGE	F.O.B. LETHBRIDGE AB
----------	---------------	---------	---------------------------	-------------------------

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	AVC/427-406121	D8A1SM RECT NE	15.89	12.62	25.24
2	2	0	AVC/427-409521	SM RECT NE	15.80	12.54	25.08
4	4	0	GRG/4-11243	CREW HEADL	3.65	3.34	13.36



**PAID**  
 01-19-18

Direct Deposit  
 VP33

\*\*\*  
 Thank  
 You  
 For  
 Your  
 Business  
 \*\*\*

CORE CREDITS WILL NOT BE GIVEN ON ANY CORES EXCEEDING 365 DAYS FROM DATE OF PURCHASE. A 25% RESTOCK WILL BE CHARGED ON ALL RETURNED SPECIAL ORDER PARTS. THANKS DUNLOP WESTERNSTAR

PARTS	63.68
SUBLET	
FREIGHT	0.00
SALES TAX	3.18
<b>TOTAL</b>	<b>\$66.86</b>

**DUNLOP WESTERN STAR TRUCK CENTRE LTD.**

4110 - 9th Avenue North  
Lethbridge, Alberta T1H 6L9  
Phone: (403) 317-2450  
1-888-345-3036



ENTERED DEC 08 2017

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURN ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 20% RESTOCKING CHARGE ON ALL RETURNED PARTS. TERMS: NET 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) ON ALL OVERDUE ACCOUNTS. GST NUMBER: 89871 0827RT PARTS HOURS: MON. - FRI. 7:00 - 12:00 (Midnight) SAT 8:00 - 4:00

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 30 NOV 17	YOUR ORDER NO. UNIT 232	DATE SHIPPED 01 DEC 17	INVOICE DATE 01 DEC 17	INVOICE NUMBER 204508LP
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ACCOUNT NO. 3369

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PAGE 1 OF 1

BIG STEAM OILFIELD SERVICES LT  
ATTN: VICKI ALBERTS  
PO BOX 789  
BROOKS, AB T1R 1R7

**PAID** 01-19-18 Direct Deposit VP33

SHIP VIA	SLSM. 1235	B/L NO.	TERMS WHOLESALE CHARGE	F.O.B. LETHBRIDGE AB
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QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	AVC/351-605381	D8A1HOUSING HE	150.70	135.69	135.69
1	1	0	AVC/351-605391	HOUSING HE	150.70	135.69	135.69
2	2	0	66-03188-000	SB7 GASKET-DUA	6.25	5.31	10.62



\*\*\*  
**Thank  
You  
For  
Your  
Business**  
\*\*\*

CORE CREDITS WILL NOT BE GIVEN ON ANY CORES EXCEEDING 365 DAYS FROM DATE OF PURCHASE. A 25% RESTOCK WILL BE CHARGED ON ALL RETURNED SPECIAL ORDER PARTS. THANKS DUNLOP WESTERNSTAR

PARTS	282.00
SUBLET	
FREIGHT	0.00
SALES TAX	14.10
<b>TOTAL</b>	<b>\$296.10</b>

Date: Dec 16/17 Inspector's Name: Diedrich/Peter  
 License Plate Number(s): BMG-1659 Vehicle Unit Number: 232  
 Odometer: 184776 Hour Meter: 10425  
 Signature: Diedrich Kneben

SERVICE	Check	Change	SERVICE	Check	Change
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)	✓		Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

NOTES:

*Greased checked fluids,  
 Changed Vac pump Oil,*



KIRK'S TIRE BROOKS LTD.  
 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5  
 Phone: (403)362-6647 Fax: (403)362-6680

**SOLD TO:**  
 BIGSTV  
 BIG STEAM OILFIELD SERVICES  
 BOX 789

**INVOICE B131326**

CONTACT: BEN 403-793-0457 **DATE:** 17 Oct 14

BROOKS AB INVOICE TO:  
 T1R 1B7  
 TEL: 403-501-5335 FAX: 403-362-9703

RECEIVED  
 OCT 16 2017

**PAGE: 1**

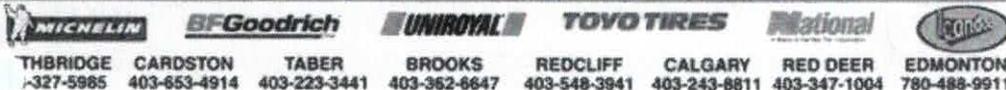
YEAR	MAKE	MODEL	ENGINE
	WESTERN STAR		
PLATE NO	VIN	ODOMETER	UNIT NO.
BMG1659		175674	232
TIME IN	PROMISED	TERMS	GST#
2:23 PM		NET 30	R866171515
			P.O.
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
12	59975H Hercules H-302 DEEP DRV TRACT	11R24.5/16	G	390.00	0	390.00	4680.00
12	TTH TIRE RECYCLING FEE H. TRUCK		G	9.00	0	9.00	108.00
12	CMT CHANGEOVER MED TRUCK 17 Oct 12		G	30.00		30.00	360.00
Payment Method: OnAccount=5405.40							
**PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY**							

PAID  
 11.20.17  
 CHQ 18967

ENTERED OCT 30 2017

WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KM'S



THBRIDGE CARDSTON TABER BROOKS REDCLIFF CALGARY RED DEER EDMONTON  
 327-5985 403-653-4914 403-223-3441 403-362-6647 403-548-3941 403-243-8811 403-347-1004 780-488-9911

Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
 With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

PARTS:	4680.00
LABOUR:	360.00
OTHER:	108.00
SUB-TOTAL:	5148.00
GST:	257.40
PST:	N/C
<b>TOTAL:</b>	<b>5405.40</b>



#1 Silversage Road | Box 549 | Brooks Alberta Canada T1R 1B5  
 P 403.362.6751 F 403-501-0112  
 www.tcbwelding.com | sales@tcbwelding.com

# Invoice

Date	Invoice #
10/13/2017	31278

RECEIVED  
 OCT 16 2017

**Invoice To**  
**Big Steam Oilfield Services Ltd.**  
**Box 789**  
**Brooks, AB T1R1B7**  
**Canada**

**Ship To**  
**Unit# 232**

ENTERED OCT 30 2017

P.O. No.	Terms	Ship Date	Due Date	Comment	Project#
	Net 30	9/29/2017	11/12/2017	31407	31407

External Visual Inspection	1.00	ea	210.00	210.00
Shop Supplies / Enviro Charge	1.00		8.19	8.19

PAID  
 11-20-17  
 CTO 18983

889399838 

Thank you for your business.

**Customer Signature**

Net payable 30 days from date of invoice. 2% per month (24% per annum, compounded monthly) on overdue accounts.

<b>Subtotal</b>	CAD 218.19
GST/HST	CAD 10.91
<b>Balance Due</b>	CAD 229.10

BEARING SPECIALISTS  
AND A WHOLE LOT MORE

BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

# BROOKS BEARING

& Power Transmission

Phone: 403 362-6208 Fax: 403.362.6270

INVOICE  
473667

06-Oct-2017

Page 1 of 1

P.O. # unit 232

Buyer:

Ship Via:

Salesman: Harley

**BUMPER TO BUMPER**  
Auto Parts Professionals

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

BROOKSALBERTA T1R 1B7

Shipping paid by:

Ship to:  
S A M E

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HSE- 119-06MLM100	100FT BLK PRES WASH ASSE	3.00	3.00	205.74	151.85	455.55
	goods and services tax	1.00	1.00	22.78	22.78	22.78

**PAID**  
11.30.17  
CHQ 18947

ENTERED OCT 10 2017

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
455.55	0.00	0.00	0.00	0.00	0.00	22.78	0.00	0.00	478.33

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

SUPPLIES  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT

BEARING SPECIALISTS  
AND A WHOLE LOT MORE

BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

# BROOKS BEARING

& Power Transmission

Phone: 403 362-6208 Fax: 403.362.6270

INVOICE  
472401

20-Sep-2017

Page 1 of 1

P.O. # UNIT 232

Buyer:

Ship Via:

Salesman: Crystal

**BUMPER TO BUMPER**  
Auto Parts Professionals

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

BROOKS ALBERTA T1R 1B7

Shipping paid by:

Ship to:  
SAME

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HSE- 0898XHD-08-08	FEM NPT 90 HEAVY DUTY SW	4.00	4.00	179.72	114.11	456.44
	goods and services tax	1.00	1.00	22.82	22.82	22.82

RECEIVED

SEP 25 2017

PAID  
1120.17  
C/A 18947

ENTERED SEP 27 2017

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
456.44	0.00	0.00	0.00	0.00	0.00	22.82	0.00	0.00	479.26

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

SUPPLIES  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT

# DUNLOP WESTERN STAR TRUCK CENTRE LTD.

4110 - 9th Avenue North  
Lethbridge, Alberta T1H 6L9  
Phone: (403) 317-2450  
1-888-345-3036



ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURN ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 20% RESTOCKING CHARGE ON ALL RETURNED PARTS  
TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) ON ALL OVERDUE ACCOUNTS.  
GST NUMBER: 89871 0827RT PARTS HOURS: MON. - FRI. 7:00 - 12:00 (Midnight) SAT 8:00 - 4:00

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 22 SEP 17	YOUR ORDER NO.	DATE SHIPPED 26 SEP 17	INVOICE DATE 26 SEP 17	INVOICE NUMBER 201328LP
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ACCOUNT NO. 3369

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PAGE 1 OF 1

BIG STEAM OILFIELD SERVICES LT  
ATTN: VICKI ALBERTS  
PO BOX 789  
BROOKS, AB T1R 1R7

#232

ENTERED OCT 03 2017

SHIP VIA	SLSM. 1235	B/L NO.	TERMS WHOLESALE CHARGE	F.O.B. LETHBRIDGE AB
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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	ABP/N83-301429	CUSTACTUATOR	99.95	71.96	71.96



DK COPY

PAID 11/20/17

\*\*\*  
Thank  
You  
For  
Your  
Business  
\*\*\*

CORE CREDITS WILL NOT BE GIVEN ON ANY CORES EXCEEDING 365 DAYS FROM DATE OF PURCHASE. A 25% RESTOCK WILL BE CHARGED ON ALL RETURNED SPECIAL ORDER PARTS. THANKS DUNLOP WESTERNSTAR

PARTS	71.96
SUBLET	
FREIGHT	0.00
SALES TAX	3.60
TOTAL	\$75.56

Date: Aug 7/17 Inspector's Name: Diedrich  
 License Plate Number(s): BMG-1659 Vehicle Unit Number: 232  
 Odometer: 170053 Hour Meter: 9537  
 Signature: Diedrich Thelmer

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
Body Frame (S. 3)			Steering Linkage (S. 21)		
Sliding Subframe (S. 4)			Suspension (S. 22)		
Underbody (S. 5)			General Requirements (S. 23)		
Driver Shaft (S. 6)			Windshield Wipers and Washers		
Window and Mirrors (S. 7)			Anti-freeze (S. 24)		
Fuel (S. 8)			Heating and Defrosting System (S. 25)		
Exhaust (S. 9)			Starting Switch (S. 26)		
Friction Components (S. 10)			Tires (S. 28)		
Hydraulic & Vacuum-assist Brake Components (S. 11)			Wheels (S. 29)		
Mechanical Components (S. 12)			Lubrication (S. 30)		
Brake Pedal (S. 13)			Fifth Wheel Coupling Device (S. 31)		
Air Brake System (S. 14)			Trailer Hitch, Mount & Connecting Devices (S. 32)		
Park Brake (S. 15)			Rear Impact Guards (S. 33)		
Brake System (S. 16)			Differentials		
Engine Controls (S. 17)			Transmission		
Steering Column and Box (S. 18)			Air Filter		
Back Up Alarm			Engine Oil/Filter		
			Positive Air Shut Off		

NOTES:

*Put on new batteries.*

BEARING SPECIALISTS  
AND A WHOLE LOT MORE  
BOX 970, 1160 - 2ND ST WEST  
BROOKS, ALBERTA T1R 0V5

# BROOKS BEARING

& Power Transmission  
Phone: 403 362-6208 Fax: 403.362.6270

INVOICE  
468356

26-Jul-2017  
Page 1 of 1  
P.O. # UNIT 232



Buyer:  
Ship Via:  
Salesman: Crystal

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

Shipping paid by:  
Ship to:  
S A M E

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
MIN- 778	1/4 FEM A STYLE PLUG	7.00	7.00	1.98	1.53	10.71
HSE- R164C10B	HYD FILTER 10 MICROGLASS	2.00	2.00	61.66	45.51	91.02
PAP- 063-018	3/8 NC STOVER LOCKNUT	50.00	50.00	0.17	0.14	7.00
	goods and services tax	1.00	1.00	5.44	5.44	5.44

**PAID**  
09-20-17  
CHQ 18352

ENTERED AUG 08 2017

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
108.73	0.00	0.00	0.00	0.00	0.00	5.44	0.00	0.00	114.17

REMITTANCE TO LOGAN INDUSTRIES  
MONDAY - FRIDAY 6:00-5:30PM  
SATURDAY: 7:00AM-1:00PM  
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

SUPPLIES  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT