

RITCHIE BROS.

Auctioneers

Auction number: 2018196
Auction date: 2018/05/01

INVOICE # 201819615800

Sold to: BIG STEAM OILFIELD SERVICES
PO BOX 789 STN MAIN
BROOKS, AB CANADA T1R1B7
Ritchie Bros Auctioneers (America) Inc
4000 Pine Lake Road
Lincoln, NE, USA 68516
Tel: 1 (402) 421-3631 Fax: 1 (402) 421-1738
www.rbauction.com

Auction location: Williston, ND, USA
5589 14th Ave NW
Williston, ND USA 58801
Tel: 1 (701) 774-9640 Fax: 1 (701) 774-9641
Buyer number: 15800
Contact name: JEFF ALBERTS
Customer number: 6013673
Tel: 1 (403) 363-3290 Fax: 1 (403) 362-9703
Cell: 1 (403) 363-3290

Lot No.	Description	Price	Tax1	Tax2	Tax3	Total
56	2013 Dodge 5500HD Crew Cab 4x4 Flatbed Truck s/n: 3C7WRNFL4DG591081	24,500.00	943.25	56.60	30.00	24,500.00*
	Transaction Fee (On Lots > 5,000)		999.85			
	Doc Admin Fees		30.00			
	Sub Totals	25,473.25	56.60	25,529.85		
70	2015 Chevrolet 3500HD Crew Cab 4x4 Flatbed Truck s/n: 1GB4KYCG3FF131548	25,000.00	962.50	57.75	30.00	25,000.00*
	Transaction Fee (On Lots > 5,000)		1,020.25			
	Doc Admin Fees		30.00			
	Sub Totals	25,992.50	57.75	26,050.25		
326	2016 Kenworth W900 Sleeper Truck Tractor (Tr/A) s/n: 1XKWPAEX6GR101974	115,000.00	1,290.00	77.40	30.00	115,000.00*
	Transaction Fee (On Lots > 5,000)		1,367.40			
	Doc Admin Fees		30.00			
	Sub Totals	116,320.00	77.40	116,397.40		

CT001

Payment options:
- To pay in your home currency go to: rbauction.com/exchange
- Wire transfer in USD to:
US National Bank
111 SW 5th Ave Portland OR 97204
Credit to: Ritchie Bros Auctioneers (America) Inc
Routing: 091 300 023
Account: 1630 9700 5512
Reference Invoice #: 201819615800

- Other approved payment forms can be directed to:

Total Purchase:	167,785.75
Tax1 (Equipment)	0.00
Tax2 (Motor Vehicle)	0.00
Tax3 (Transaction Fee)	191.75
TOTAL:	167,977.50
Amount Paid:	167,977.50
Balance Owning:	0.00

05/03 WT #20180503B6B7HJ2R012229 B15800 / 167,977.50

Lincoln, NE 68516 USA
4000 Pine Lake Road

Ritchie Bros Auctioneers (America) Inc

Invoice in accordance with bidder registration agreement. Every item is sold "as is" and "where is" as per our Auction Terms of sale. Purchases must be paid in full within 7 days of the end of the auction. No removals until paid in full. Overdue accounts - interest charged per our Auction Terms of sale. Please pay from this invoice - we do not issue statements.

Auctioneers are not the principals in this sale but are acting solely as agents.

INVOICE
1292138

28-Feb-2022 4:39 pm
Page 1 of 1
P.O. # 0bect001
Salesman: HOUSE SALES 161 (BRO)
Created By: Murray

DELIVERED BY	DELIVERY	PICKUP
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ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

Ship to:
SAME

Sold to: 3BIGSTE
BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
COO- 75817	BLOWER MOTOR	1	1	172.93	121.05	121.05

REPRINT

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MAR 17 2022

Stocked Items	121.05
Non-Stocked	0.00
Cores	0.00
Enviro Charges	0.00
Misc Charges	0.00
Other Charges	0.00
GST	6.05
PST	0.00
Payments	0.00
Document Total	127.10

TERMS 2/0 NET 30

Approved by:

GST # 100042993

AIG ACTIVE GROUP
AIR MILES
For Business.
Travel and More

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

INVOICE

579934
17-Jan-2022
Page 1 of 1
P.O. # ct001

Buyer:

Ship Via:

Salesman: Mason



**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

Shipping paid by:

Ship to:
SAME

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

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
WIX- 46930	AIR FILTER	1.00	1.00	52.30	40.14	40.14
	goods and services tax	1.00	1.00	2.01	2.01	2.01

Stocked	Non-	0.00
Items	Stocked	40.14
Enviro	Charges	0.00
Misc	Charges	0.00
Other	Charges	0.00
GST		2.01
PST		0.00
Payments		0.00
Document	Total	42.15

Email: charlene.anderson@logan-
SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

[Handwritten Signature]

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

GST # 802765297 RT

AUTHORIZED SIGNATURE

INVOICE

574901
28-Oct-2021
Page 1 of 1
P.O. # shop

Buyer:
Ship Via:

Salesman: Jamie

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OCT 29 2021

Shipping paid by:

Ship to:

SAME

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

BUMPER TO BUMPER
Auto Parts Professionals

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

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
DOC- 112-059PP	5/16X4" CARRIAGE BOLT	40.00	40.00	0.48	0.35	14.00
	goods and services tax	1.00	1.00	0.70	0.70	0.70

one Buck unit CT 002

Stocked Items	14.00
Non-Stocked	0.00
Cores	0.00
Enviro Charges	0.00
Misc Charges	0.00
Other Charges	0.00
GST	0.70
PST	0.00
Payments	0.00
Document Total	14.70

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

Email: charlene.anderson@logan-

AUTHORIZED SIGNATURE
ben

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

GST # 802765297 RT

879 3rd Street West | Brooks, AB T1R 0Y6 | Office: 403-362-3354 | Fax: 403-362-2102 | www.martinchrysler.ca



INV# 564023

GST 103544359
Printed 10/27/2021 2:15:07 PM

PARTS INVOICE
CUSTOMER COPY

Ship Date: 10/27/2021 2:15:07 PM
Invoice Number 564023
Sales 257
Account Number 103057
Terms CHARGE

PO # ONE BUCK CT001
Fleet Type Reference
Ship Via Ship To:
BIG STEAM OILFIELD SERVICES LTD
PO BOX 789
BROOKS, AB, T1R 1B7
(403) 363-3291

Customer No 103057
Attn: BEN -403-793-0457
BIG STEAM OILFIELD SERVICES LTD
PO BOX 789
BROOKS, AB T1R 1B7
Home (403) 363-3291 Bus (403) 501-5335
Cell (403) 363-3293 Fax: (403) 362-9703
Email payables@bigsteamoilfield.com

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	MODULE	SALE	NET
1	1	0	G2-03	82213474AB			256.50	256.50

PARTS SALE 256.50
TOTAL PARTS SALES 256.50
GST 12.83
NET TOTAL PARTS 269.33
TOTAL INVOICE 269.33

RECEIVED
OCT 28 2021

BM

PARTS RETURN POLICY:

ALL AUTHORIZED RETURNS MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE. ALL PARTS MUST BE COMPLETE WITH ATTACHING PARTS, UNUSED AND IN ORIGINAL CONDITION AND ARE SUBJECT TO A 20% HANDLING CHARGE.

NO RETURN: ON ELECTRICAL AND SPECIAL ORDER "NON-RETURNABLE" PARTS.

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE. 2% PER MONTH WILL BE CHARGED ON OVERDUE ACCOUNTS.

DATE _____ CUSTOMER SIGNATURE _____

GST # R103644359

Thank you
for your business!