

UNIT 171

Tractor was operated using Fleetmatics GPS equipment monitoring Idle Time and Road Speed.
Fluid Life Oil Analysis Monitoring System has been in use for the life of the vehicle.
Repair and Maintenance available for the life of the vehicle.

2007 FREIGHT LINER

692,000 KM

515HP D60 13S Auto-shift

Torque 1650 @ 1200

Wheel base 175

Trans – RTLO16913LDM

Rear End – RT40-145

Rear End Ratio – 4.11

Lockers – 4

Rims – Rear Disc Front Alum

Webasto - Eng

Front Suspension 12,000

Rear Suspension 40,000

Tire size 11R22.5

Major work done (date and item):

Sept. 2016 - Saskatchewan Safety Completed, good till March 2017

Reman clutch [596k]

19/11/14 – replace starter

03/04/14 – starter sol Cab suspension, Fan hub

19/02/14 – transmission will not go into gear, 5th wheel repair, alt tensioner repair fender

TIRE DETAILS

Steer tires: XZA3 Michelins

Left: 16 / 32

Right: 17 / 32

Drive tires: XDN2 Michelins

F left out: 16 / 32

F right out: 17 / 32

F left in: 19 / 32

F right in: 19 / 32

R left out: 22 / 32

R right out: 22 / 32

R left in: 23 / 32

R right in: 21 / 32

Power Unit/Truck/Bus Inspection Certificate



SK M111362



Vehicle Standards and Inspection

This Certificate is issued under the authority of the Province of Saskatchewan

Date Inspection Started
 28 09 2016
 day month year

Date Inspection Completed
 06 10 2016
 day month year

Inspection Expiry Date
 3 00 2017
 day month year

Truck (12 months) Power Unit (6 months)
 Bus PMP Power Unit (12 months)
 Motorcoach

Brake Type Air Hydraulic

Pass Fail Out-of-Service Condition

FTR TLV PMVI

INSPECTING STATION
 Station Number 801110
 Station Name TR Spring + Align Ltd PA
 City
 Signing Officer Number 87530
 Signing Officer Signature C. J. Heenan 306-764-1061
 Station Phone Number
 Technician Number 81233
 Technician Signature

PMP STATION DECAL ISSUED TO:
 PMP Station #
 Station Name
 City
 PMP Technician #
 Technician Signature

Vehicle Owner: PA Bottlers Ltd. 922-7777
 Box 1625 Prince Albert, Sask. S6V 5T2
 Address City Province Postal Code Phone
 768 GRP Sask IFUJA6CK17LX39171
 Licence Number Prov Serial Number
 709197 km mi Freightliner Columbia 2007 171
 Odometer Reading Make Model Year Unit #

Circle Items Requiring Attention
 R = Item Rejected C = Item Corrected

No.	R	C	DRIVER'S COMPARTMENT	Ref #	No.	R	C	ENGINE COMPARTMENT	Ref #
01			Vehicle Identification Number	5	24			Auxiliary Controls/Equip	5
02			Sun Visor Interior	8	25			Speedometer/Odometer	5
03			Horn Operation	5	26			Steering Lash/Travel	5
04			Mirrors	8	27			Accelerator Pedal/Actuator	1
05			Windshield Wipers/Washers	8	28			Engine Shut Down Control	1
06			Windshield Defroster/Heater	8	29			Engine Start Interlock	1
07			Windshield/Other Glass	8	30			Body Interior/Fixtures	8
08			Gear Position Indicator	1					
09			Instrument Lamps	6	No.	R	C	BODY EXTERIOR	Ref #
10			Accessibility Features/Equip	5	31	XX		Lamps	6
11			Auxiliary Heaters	5	32			Headlamp Aim	6
12			Auxiliary Drive Controls	5	33			Reflex Reflectors	6
13			Emergency Exits	8	34			Retro Reflective Markings	6
14			Floor/Step Well Covering	8	35	XX		Body/Bumpers	8
15			Service/Exit Doors	8	36			Trailer Hitch	10
16			Indicator Lamps	5	37			Cab Grab Handles/Steps	8
17			Instruments/Gauges	5	38			Attached Equipment	8
18			Switches	7	39			Cargo Bodies/Vessels	8
19			Brake Pedal/Actuator	3	40			Sun Visor Exterior	8
20			Clutch/Clutch Pedal	1	41	XX		Mud Flaps /Fenders	8
21			Fire Extinguisher/Hazard Kit	5	42			Trailer Power Cord	7
22			Seats/Seat Belts/SRS	8	43			Chain/Headache Rack	5
23			Steering Column/Components	4	44			Auxiliary Compartments	8
					45			Hybrid Vehicle Drive Systems	1

An "X" placed in the box(es) below indicates a full brake inspection was performed with wheel(s) removed.

Wheel Position

Tire Tread Depth (in/mm)		Drum Size / Rotor Thickness (in/mm)		Brake Cam Rotation (degree°)		Vehicle Brake Lining Thickness (in/mm)	
Front	Rear	Front	Rear	Front	Rear	Front	Rear
8 16 17 10 14 18 12 17		NA		45° 80° 50° 55° 65° 50°		17.2 12.8 16.0 14.7 14.5 16.2	

Record final accepted measurements in all areas above.

Remarks: _____

Vehicle received without repairs by: _____

Signature _____ This inspection is not an authorization for repairs. Permission from the owner must be obtained.

04/2016

T-R SPRING & ALIGN Ltd

R.R. 2, Site 4, Comp 176
 Hwy.2 South 764-1061
 Prince Albert, Sask. S6V 5P9

INVOICE

Invoice No.: 22198
 Date: 10/06/2016
 Ship Date:
 Page: 1
 Re: Order No. UNIT#171

Sold to:

P.A. Bottlers Ltd.
 Box 1625
 Prince Albert, Sask. S6V 5T2

Ship to:

P.A. Bottlers Ltd.
 Box 1625
 Prince Albert, Sask. S6V 5T2

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			UNIT#171 PO#964160	G		
HD3030CLS	Each	2	MISC COMB L-STROKE SPR BREAK	G	128.71	257.42
H810019	Each	2	MISC CLEVIS KIT	G	16.80	33.60
X007785	Each	2	MISC SEAL CLAMP X007785	G	13.34	26.68
4200	Each	1	AAS - LABOR REPAIR FENDER	G	162.00	162.00
4200	Each	1	AAS - LABOR REPAIR EXHAUST	G	162.00	162.00
4200	Each	2	AAS - LABOR R&R BRAKE POTS	G	108.00	216.00
4200	Each	1	AAS - LABOR REPAIR TRACE, DIAGNOSE & REPAIR WIRING	G	324.00	324.00
4200TI	Each	1	AAS-TRUCK INSPECTION	G	163.00	163.00
SGIDECAL	Each	1	SGI Inspection Decal	G	5.00	5.00
4250	Each	1	AA - SHOP SUPPLIES	G	92.70	92.70
			G - GST5%			
			GST			72.12
			PST Exempt			
			X:			
T-R SPRING & ALIGN Ltd GST: #GST#R133002220			Customer signature			
TERMS & CONDITIONS					Total Amount	1,514.52
1.) Payment at pick-up - Net 30 Days with prior approval only - -2% Interest per month on all overdue amounts 2.) No returns without prior authorization - Return goods are subject to 15% restocking charge. 3.) U-BOLTS & CUSTOM MADE PRODUCTS ARE NOT RETURNABLE. 4.) U-bolts and wheel nuts must be re-torqued after 100km's						



TRUCK & TRAILER

Highway #2 South
 Prince Albert, SK S6V 5S2
 Ph: 306-922-1900

Invoice: **O-252790064**
 Date / Hour: 10/6/2015 1:36:10PM
 Repair Order: 39724
 Customer: 08075
 Branch: O
 Total Invoice: \$ 1,808.14
 Charge
 Page 1 of 2

Bill To: P A BEVERAGE SALES INC
 BOX 1625
 PRINCE ALBERT, SK S6V 5T2

Ship To: P A BEVERAGE SALES INC
 BOX 1625
 PRINCE ALBERT, SK S6V 5T2

Work: 000-922-7777

Shop: 000-922-7777

Fax: 306-763-1977

Customer P/O: 963935 tlasko 000 Orig R/O: 0 Completion Date: 10/6/2015

Unit Number: 171 **Model Year:** 2006 **Make/Model:** Freightliner
Type: Service **VIN:** 1FUJA6CK17LX39171 **Meter:** 709163 Kilometers

Task: 1 15-000-44 Turbo Oil Supply Hose, Rep **Department:** Service

F4 - PARTS - FLEET SALES

Complaint: TURBO SUPPLY LINE LEAKING OIL REPAIR AS NEEDED.

Correction: complaint of turbo supply oil line leaking so removed it and got one made.

air filter housing and exhaust line shield removed to have access to the turbo oil supply line. turbo oil supply line. turbo oil supply line and egr valve oil supply line replaced.
 topped up with 4L 15W40 engine oil.
 Tested and washed engine.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supply6(3)	Shop Supplies		1.0	\$50.40	\$50.40
	Freight	Parts Freight		1.0	\$20.00	\$20.00
	Freight	Parts Freight		1.0	\$20.00	\$20.00
	Sub Ret	OIL LINE		1.0	\$56.45	\$56.45
DD	23530753	LINE	EA	1.0	\$106.06	\$106.06
DD	23539055	FITTING	EA	1.0	\$17.22	\$17.22
KL	313	BRAKE CLEAN NON-CHL 390GR	EA	1.0	\$2.84	\$2.84
	PC 94-SK	PC 94-SK		1.0	\$0.60	\$0.60
SHE	SH550023711	ROTELLA T 15W40 CJ4 5L	EA	1.0	\$22.31	\$22.31
Task 1.00 Subtotals					Parts:	\$148.43
					EHC:	\$0.60
					Labor:	\$640.00
					Miscellaneous:	\$146.85
Task 1.00 Subtotals						\$1,135.88

Task: 2 15-000-01 Diagnose/Inspect Transmission **Department:** Service

F4 - PARTS - FLEET SALES

Complaint: AUTO TRANS, DOESNT SHIFT OUT OF 2ND GEAR VERY WELL. ***FREIGHTLINER SAID TO CHECK THE WIRE CONNECTIONS AT THE TRANSMISSION, CHECK FOR VOLTAGE DROP***. DIAGNOSE AND ADVISE.

Correction: looked in to the problem. checked transmission ECU supply power and transmission connectors, didn't find anything wrong, needs to be diagnosed with program. found broken power cable from battery to the trailer connector and repair.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ETC	Electronic Tool Charge (Diagnostic/Calibration)		1.0	\$75.00	\$75.00
	Supply6(3)	Shop Supplies		1.0	\$28.80	\$28.80
GL	82-9431	COPPER LUG, 2 GA, 3/8 , PK	PK	1.0	\$2.36	\$2.36
Task 2.00 Subtotals					Parts:	\$2.36
					Labor:	\$480.00
					Miscellaneous:	\$103.80
Task 2.00 Subtotals						\$586.16

Customer Tax ID: SK007190095

GST/HST Number:

** See Last Page for Invoice Total **

T-R SPRING & ALIGN Ltd

R.R. 2, Site 4, Comp 176
 Hwy.2 South 764-1061
 Prince Albert, Sask. S6V 5P9

INVOICE

Invoice No.: 19086
 Date: 03/09/2015
 Ship Date: 03/09/2015
 Page: 1
 Re: Order No. 6592

Sold to:
P.A. Bottlers Ltd.
 Box 1625
 Prince Albert, Sask. S6V 5T2

Ship to:
P.A. Bottlers Ltd.
 Box 1625
 Prince Albert, Sask. S6V 5T2

PO# 963583

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			UNIT# 171	G		
			PO# 963583	G		
5/8x2.5NC	Each	1	BLT 5/8x2.5 NC GR8 BOLT	G	2.19	2.19
UBW58	Each	2	D-UBW 5/8" HARDEND U-BOLT	G	0.60	1.20
			WASHER			
5/8NCGRCLN	Each	1	NUT 5/8 NC GR.C LOCK NUT	G	0.90	0.90
101F/15-20614-00	Each	1	MISC CROSSMEMBER	G	161.99	161.99
0						
4400	Each	1	AA - FREIGHT CHG.	G	18.00	18.00
5/8x2NC	Each	11	BLT 5/8x2 NC GR8 BOLT	G	1.59	17.49
5/8x1NC	Each	1	BLT 5/8x1 NC GR8 BOLT	G	1.47	1.47
UBW58	Each	24	D-UBW 5/8" HARDEND U-BOLT	G	0.60	14.40
			WASHER			
5/8NCGRCLN	Each	12	NUT 5/8 NC GR.C LOCK NUT	G	0.90	10.80
3/8NCGR8C/L	Each	6	NUT 3/8 NC GR8 C/LOCK NUT	G	0.22	1.32
3/8GR8FLW	Each	6	NUT 3/8 GR8 FLAT WASHER	G	0.15	0.90
5/16NCGRCLN	Each	2	NUT 5/16 NC GRC LOCL NUT	G	0.16	0.32
32212	Each	3	MISC CLAMP 32212	G	2.50	7.50
4200	Each	1	AAS - LABOR R&R CROSSMEMBER	G	108.00	108.00
4200	Each	1	AAS - LABOR REPAIR CAM TUBE	G	108.00	108.00
			BRACKETS			
4200	Each	1	AAS - LABOR R&R FENDER BRACKET	G	189.00	189.00
4200	Each	1	AAS - LABOR R&R PITMAN ARM	G	54.00	54.00
4200T1	Each	1	AAS-TRUCK INSPECTION	G	163.00	163.00
SGIDECAL	Each	1	SGI Inspection Decal	G	5.00	5.00
4250	Each	1	AA - SHOP SUPPLIES	G	62.20	62.20
			G - GST5%			
			GST			46.40
			PST Exempt			
			X: 5/8 NC GR.C LOCK NUT			
T-R SPRING & ALIGN Ltd GST: #GST#R133002220 Customer signature						

TERMS & CONDITIONS 1.) Payment at pick-up - Net 30 Days with prior approval only - -2% Interest per month on all overdue amounts 2.) No returns without prior authorization - Return goods are subject to 15% restocking charge. 3.) U-BOLTS & CUSTOM MADE PRODUCTS ARE NOT RETURNABLE. 4.) U-bolts and wheel nuts must be re-torqued after 100km's					Total Amount	974.08
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LIGHT & HEAVY TOWING & RECOVERY PROFESSIONALS

ATTN: HELEN
1 306 763 1977
PO BOX 70026 RPO Kenaston
Winnipeg, MB R3P 0X6
Ph: 204-633-8868
Fax: 204-633-8008
GST #B14981452RT0001

306 922 7777 Extn

INVOICE# 12823 248
930

PO. # 963572

DATE Feb 26/2015

POLICE#

DRIVER Eric OOT

TERMS CASH CHARGE VISA

NAME: PA Bottlers
ADDRESS:

YEAR MAKE MODEL LIC.# UNIT MILEAGE

10 FL Cascadia 277 HFL RSD 172

FROM / AT: 265 Km North of Wpg on Hwy 6

TO: Pull out Super Bee Tyl out of Ditch. 1350.00

Driver Dean Faulis # 306 980 6132

Bob 1 306 961 5187

SERVICE CALL TOW STUCK RECOVERY BOOST DECK SERVICE

FUEL SUR-CHARGE

STORAGE

GST 67.50

TOTAL 1417.50

THANK YOU FOR YOUR BUSINESS X *Dean Faulis*

* Please make cheque payable to Champion Towing Ltd.

1 306 763 1977 306 922 7777 Extn

PO BOX 70026 RPO Kenaston
Winnipeg, MB R3P 0X6
Ph: 204-633-8868
Fax: 204-633-8008
GST #B14981452RT0001

INVOICE# 12823

PO. # 963572

DATE Feb 26/2015

POLICE#

DRIVER Eric OOT

TERMS CASH CHARGE VISA

YEAR MAKE MODEL LIC.# UNIT MILEAGE

10 FL Cascadia 277 HFL RSD 172

FROM / AT: 265 Km North of Wpg on Hwy 6

TO: Pull out Super Bee Tyl out of Ditch. 1350.00

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SERVICE CALL TOW STUCK RECOVERY BOOST DECK SERVICE

FUEL SUR-CHARGE

STORAGE

GST 67.50

TOTAL 1417.50

THANK YOU FOR YOUR BUSINESS X *Dean Faulis*

* Please make cheque payable to Champion Towing Ltd.

KAL TIRE
 300 - 38TH STREET E.
 PRINCE ALBERT, SK
 S6W 1A6
 PHONE: (306) 763-8426
 FAX: (306) 763-8858



INVOICE#: 735219064
 ORDER DATE: 01/20/15
 COMPL. DATE: 01/20/15
 PAGE: 1
 REP: Norm Wiens

P.A. BOTTLERS LTD. * HWY UNITS
 BOX 1625
 PRINCE ALBERT, SK S6V 5T2

P.A. BOTTLERS LTD. * HWY UNITS
 BOX 1625
 PRINCE ALBERT, SK S6V 5T2

ACCOUNT: 7358550

GST/HST#: 122644537

SOLD-TO: 7358550

PO #: 963317
 REQ #:
 OFFER #:
 ID CARD #:
 AUTH CODE:
 GST:
 SASK PST: SK-00718-01
 SSTC FEE:

YEAR:
 MAKE:
 MODEL:
 UNIT:
 LIC#:
 PROV:
 VIN#:
 Mi/Km:

TRAILER INFO 2015
 : LOOSE
 : LOOSE
 : 65
 : LOOSE
 : SK
 : LOOSE
 : 0000001

QUANTITY	PRODUCT CODE	DESCRIPTION	PRICE	AMOUNT
2	R11225ES	11/22.5 BAN ECL SST CAP ONLY RTD#523263615 UNIT#171; RTD#523263616 UNIT#171 RTD WO#400140198; RTD WO#400140200	207.47	414.94
1	RP11225RENF	11/22.5 PLUG REINF RTD#523263615 UNIT#171 RTD WO#400140198	29.80	29.80
1	RP11225SECT	11/22.5 SECTION REPAIR RTD#523263616 UNIT#171 RTD WO#400140200	51.94	51.94
1	RPNCRENF	ADDITIONAL REINFORCEMENT REPAIR(S) RTD#523263616 UNIT#171 RTD WO#400140200	N/C	N/C
1	RPNCNH	ADDITIONAL NAIL HOLE REPAIR(S) RTD#523263616 UNIT#171 RTD WO#400140200	N/C	N/C
1	R11225ES	11/22.5 BAN ECL SST CAP ONLY RTD#523263757 RTD WO#400140231	207.47	207.47
1	RP11225SPOT	11/22.5 SPOT REPAIR RTD#523263757 RTD WO#400140231	15.24	15.24
3	RPNCSPOT	ADDITIONAL SPOT REPAIR(S) RTD#523263757 RTD WO#400140231	N/C	N/C
1	R11225ES	11/22.5 BAN ECL SST CAP ONLY RTD#523263776 RTD WO#400140234	207.47	207.47

706599

KAL TIRE
300 - 38TH STREET E.
PRINCE ALBERT, SK
S6W 1A6
PHONE: (306) 763-8426
FAX: (306) 763-8858



INVOICE#: 735219064
ORDER DATE: 01/20/15
COMPL. DATE: 01/20/15
PAGE: 2
REP: Norm Wiens



INVOICE#: 735219064
ORDER DATE: 01/20/15
COMPL. DATE: 01/20/15
PAGE: 2
REP: Norm Wiens

IF WE SELL IT...WE GUARANTEE IT! WE WELCOME YOUR COMMENTS!
CALL US WEEKDAYS 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMER-SERVICE@KALTIRE.COM

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED,
OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS
FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$ 973.20, BEING THE
TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD
GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.
AGREED TERMS: 10th Following
INTEREST OF 16% PER ANNUM PAYABLE ON OVERDUE ACCOUNTS.

SUBTOTAL	926.86
GST	46.34
TOTAL	973.20
<hr/>	
BALANCE	973.20
=====	

PRINTED: 01/20/15 SIGNED X _____ DRIVER: VAZ
RELEASE DATE: _____

PAGE: 2
Invoice#: 735219064

METHOD OF PAYMENT:

** THANK YOU FOR YOUR BUSINESS **



TRUCK & TRAILER

Highway #2 South
Prince Albert, SK S6V 5S2
Ph: 306-922-1900

Invoice: O-243230009
Date / Hour: 11/19/2014 9:06:57AM
Repair Order: 37340
Customer: 08075
Branch: O
Total Invoice: \$ 1,029.59
Charge
Page 1 of 2

Bill To: P A BEVERAGE SALES INC
BOX 1625
PRINCE ALBERT, SK S6V 5T2

Ship To: P A BEVERAGE SALES INC
BOX 1625
PRINCE ALBERT, SK S6V 5T2

Work: 000-922-7777

Shop: 000-922-7777

Fax: 306-763-1977

Customer P/O: 963146 aashby 027 Orig R/O: 0 Completion Date: 11/15/2014

Unit Number: 171 Model Year: 2006 Make/Model: Freightliner
Type: Service VIN: 1FUJA6CK17LX39171 Meter: 663005 Kilometers

Task: 1 08-000-152 Starter Motor, Rep Department: Service
F4 - PARTS - FLEET SALES

Complaint: REMOVE OLD STARTER AND INSTALL NEW.
Correction: complaint of starter issues remove old starter and install new one had to readjust cone on starter and install tried to start and ecm was not powering up.

Table with 7 columns: Supp. Part, Description / Ref Number, U/M, Quantity, Price, Extended Price. Includes items like PENETRANT OIL KROWN KP53400g and MOTOR, STARTER 39 MT, 12V.

Task: 2 07-000-07 Exhaust Pipe, Rep Department: Service
F4 - PARTS - FLEET SALES

Complaint: LOOSEN OFF THE EXHAUST STACK TIP AND STRAIGHTEN OUT SO THAT THE TIP BLOWS TO THE REAR OF THE VEHICLE.
Correction: complaint of exhaust pipe facing wrong way had to remove stack and reinstall pipe facing the back of truck.

Table with 7 columns: Supp. Part, Description / Ref Number, U/M, Quantity, Price, Extended Price. Includes Shop Supplies.

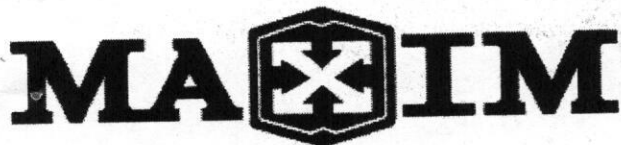
Task: 3 12-000-168 Electrical Engine Hrd/No Start, Diag Department: Service
F4 - PARTS - FLEET SALES

Complaint: UNIT IS NO START. DIAGNOSE AND GET UNIT RUNNING.
Correction: complaint of ecm not powering up. checked connections and everything ok, found bad relay and fuse at batteries. changed them and tested everything ok at time of test

Table with 7 columns: Supp. Part, Description / Ref Number, U/M, Quantity, Price, Extended Price. Includes Shop Supplies.

Customer Tax ID: SK007190095
GST/HST Number:

** See Last Page for Invoice Total **



TRUCK & TRAILER

Highway #2 South
Prince Albert, SK S6V 5S2
Ph: 306-922-1900

Invoice: **O-243230009**
Date / Hour: 11/19/2014 9:06:57AM
Repair Order: 37340
Customer: 08075
Branch: O
Total Invoice: \$ 1,029.59
Charge
Page 2 of 2

Bill To: P A BEVERAGE SALES INC
BOX 1625
PRINCE ALBERT, SK S6V 5T2

Ship To: P A BEVERAGE SALES INC
BOX 1625
PRINCE ALBERT, SK S6V 5T2

Work: 000-922-7777

Shop: 000-922-7777

Fax: 306-763-1977

Customer P/O: 963146 aashby 027 Orig R/O: 0 Completion Date: 11/15/2014

Detail Tax Info:	
GST 89362 3934 RT	\$49.03
SK PST	\$0.00
Total:	\$49.03

Total Parts:	\$370.00
Total Labor:	\$576.00
Total Miscellaneous:	\$34.56
Invoice Subtotal:	\$980.56
Total Tax:	\$49.03
Total Invoice:	\$1,029.59

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	00 DUE UPON RECEIPT OF INVOICE	12/19/2014

706599

T-R SPRING & ALIGN Ltd

R.R. 2, Site 4, Comp 176
 Hwy.2 South 764-1061
 Prince Albert, Sask. S6V 5P9

INVOICE

Invoice No.: 18289
 Date: 09/02/2014
 Ship Date:
 Page: 1
 Re: Order No. 6167

Sold to:
 P.A. Bottlers Ltd.
 Box 1625
 Prince Albert, Sask. S6V 5T2

Ship to:
 P.A. Bottlers Ltd.
 Box 1625
 Prince Albert, Sask. S6V 5T2

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			UNIT#171	G		
			PO# 962897	G		
W01-358-9780	Each	2	FIR AIR SPRING	G	157.09	314.18
65490	Each	2	SHK 65490 SHOCK	G	68.68	137.36
HD3030CLS	Each	2	MISC COMB L-STROKE SPR BREAK	G	100.73	201.46
MSA500	Each	2	ABP SLACK BUSHING MSA500	G	1.77	3.54
H810019	Each	2	MISC CLEVIS KIT	G	17.23	34.46
1/2NCGRC	Each	3	NUT 1/2 NC GRC LOCK NUT	G	0.58	1.74
UBW12	Each	2	D-UBW 1/2" HARDEND U-BOLT WASHER	G	0.45	0.90
tr7836	Each	2	threaded rod 7/8x36	G	29.32	58.64
UBW78	Each	4	D-UBW 7/8" HARDEND U-BOLT WASHER	G	1.00	4.00
DN78	Each	4	DN 7/8" DEEP U-BOLT NUT	G	2.00	8.00
RB 268	Each	1	RB 268 BUSHING (234 & 205)	G	53.95	53.95
4400	Each	1	AA - FREIGHT CHG.	G	15.00	15.00
4200	Each	1	AAS - LABOR R&R REAR SPRING BUSHINGS	G	216.00	216.00
4200	Each	2	AAS - LABOR R&R BRAKE POTS	G	81.00	162.00
4200	Each	1	AAS - LABOR REPLACE SHOCKS & MOVE AIRBAG MOUNT	G	108.00	108.00
4200TI	Each	1	AAS-TRUCK INSPECTION	G	163.00	163.00
SGIDECAL	Each	1	SGI Inspection Decal	G	5.00	5.00
4250	Each	1	AA - SHOP SUPPLIES	G	64.90	64.90
			G - GST5%			
			GST			77.62
			PST Exempt			
			X:			
T-R SPRING & ALIGN Ltd GST: #GST#R133002220			Customer signature			
TERMS & CONDITIONS					Total Amount	1,629.75
1.) Payment at pick-up - Net 30 Days with prior approval only - -2% Interest per month on all overdue amounts 2.) No returns without prior authorization - Return goods are subject to 15% restocking charge. 3.) U-BOLTS & CUSTOM MADE PRODUCTS ARE NOT RETURNABLE. 4.) U-bolts and wheel nuts must be re-torqued after 100km's						

706599



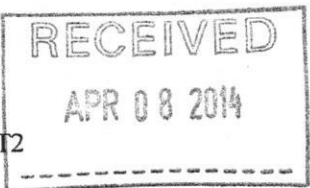
310 MARQUIS DRIVE
 SASKATOON, SK S7R 1B5
 Phone: (306) 242-4911
 FAX: (306) 242-3171

Invoice No.	R101043285:01
Invoice Date	04/03/2014
P.O. Number	962357
Terms	NETAR
Customer No	10594
Unit No.:	100560
Customer Unit:	171
GST No.	120053855 RT0001
Tax Exemption No:	SK00718-01
Pinnacle No :	

CUSTOMER COPY

Service Invoice

Bill To:
 P.A. BOTTLERS LTD.
 BOX 1625
 85- 11 ST. N. W.
 PRINCE ALBERT, SK S6V 5T2



Owner:
 P.A. BOTTLERS LTD.
 BOX 1625
 85- 11 ST. N. W.
 PRINCE ALBERT, SK S6V 5T2

Year: 2007	Make: FREIGHTLINER	Model: CL120	Vin: 1FUJA6CK17LX39171
Colour: RED	License: PCD 372	KILOMETERS 595,962	KILOMETERS 595,962
Advisor: DARREN	Contact: HELEN FAX 763-	Requested date: 03/25/2014	Completion Date: 04/03/2014

JOB#1 TRK-100 RET ENGINE REPAIRS
 CONDITION ENGINE REPAIRS

CHECK AND ADVISE ON A NO START ENGINE WONT CRANK.
 CORRECTION VERIFIED CONCERN. WENT TO JUMP REMOTE SOLENOID AND FOUND 2 BROKEN WIRES AT SOLENOID. JUMPED POWER TO GET UNIT RUNNING. REMOVED AND REPLACED REMOTE SOLENOID ON FIREWALL. REPLACED ALL WIRE ENDS TO SOLENOID. HAVE NO GROUND TO SOLENOID. REMOVED SOME OF THE LOOM ON HARNESS TO ACCESS WIRES. FOUND WIRING HEADING TOWARDS STARTER. NO OVER CRANK SENSOR ON STARTER. INSPECTED WIRING AND FOUND OVER CRANK PLUG. CUT PLUG OUT AND SPLICED WIRES. HAVE GROUND AT SOLENOID. TIED UP ALL WIRES AND HARNESS. TESTED OPERATION, OK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
4	101V/GRO 83 2150	HEAT SHRINK BUTT, 22-18 GA, PK	0.62	2.48
1	101V/GRO 84 4001	TUBE-HEAT SHRINK,2 WALL,3/8X6,	1.25	1.25
2	101V/PAC 12129497	ELECTRICAL TERMINAL	0.27	0.54
2	101V/PAC 15324980 B	CABLE SEAL-LIGHT GRAY	0.15	0.30
1	101V/PHM 3 502	CBL BATT 6 GA BLK 25	2.62	2.62
5	101V/PHM 5 023	LOOM WIRE 1/4 SPLIT	0.25	1.25
1	101V/TBT 6841241212	SWITCH, HI CURRENT, 12V, With	12.85	12.85
	TRK-100-25	CHECK ENGINE CODES AND ADVISE ONLY		783.00

JOB#1 TRK-100 ---- PARTS: 21.29 -- LABOR: 783.00 -- TOTAL 804.29

JOB#2 TRK-9997 RET WASH VEHICLE
 CONDITION WASH VEHICLE
 CORRECTION WASHED ENGINE COMPARTMENT

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	TRK-9997-1	WASH AS REQUIRED		45.00

JOB#2 TRK-9997 ---- PARTS: 0.00 -- LABOR: 45.00 -- TOTAL 45.00

JOB#3 TRK-6000 RET CAB
 CONDITION CAB CHECK & REPAIR CROSSMEMBER REAR OF CAB
 CORRECTION REMOVED AND REPLACED CROSSMEMBER

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101f/15-25989-000	CROSSMEMBER, 3 PIECE, BOC, REA	194.71	194.71

ALBERT, SK S6V 5T2

Owner:
P.A. BOTTLERS LTD.
BOX 1625
85- 11 ST. N. W.
PRINCE ALBERT, SK S6V 5T2

Invoice No.	R101043285
Invoice Date	04/03/2014
P.O. Number	962357
Terms	NETAR
Customer No	10594
GST No.	120053855 RT0001

Year: 2007	Make: FREIGHTLINER	Model: CL120	Vin: 1FUJA6CK17LX39171
Colour: RED	License: PCD 372	KILOMETERS 595,962	KILOMETERS 595,962
Advisor: DARREN	Contact: HELEN FAX 763-	Requested date: 03/25/2014	Completion Date: 04/03/2014

JOB#3 TRK-6000 RET CAB

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	FRT	FREIGHT (SOLD)	15.00	15.00
	TRK-6000-5	CAB SUSPENSION, REPAIRS/ADJUSTMENT		432.00

JOB#3 TRK-6000 ---- PARTS: 209.71 -- LABOR: 432.00 -- TOTAL 641.71

JOB#4 TRK-4200 RET BRAKES

CONDITION BRAKES CHECK & REPAIR ABS LAMP ON

CORRECTION CHECKED AND PRINTED ABS CODES. CODE FOR RF STEER SENSOR SHORTED TO GROUND. CHECKED SENSOR AND WIRING. FOUND SENSOR CABLE DAMAGED. REMOVED AND REPLACED SENSOR. CLEARED CODES. TEST DROVE, OK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
6	101V/PHM 5 023	LOOM WIRE 1/4 SPLIT	0.25	1.50
1	101V/TDA S441 032 108 0	SENSOR-ABS 1700 40X16 90D 220C	36.06	36.06
1	101V/UMP S630G6	CLAMP	0.86	0.86
	TRK-4200-5	ABS REPAIRS		216.00

JOB#4 TRK-4200 ---- PARTS: 38.42 -- LABOR: 216.00 -- TOTAL 254.42

JOB#5 TRK-2000 RET COOLING SYSTEM/RAD

CONDITION COOLING SYSTEM/RAD

REMOVE AND REPLACE FAN HUB LEAKING

CORRECTION REMOVED CAC HOSES ON BOTH SIDE. REPLACED CLAMPS AS REQUIRED. REMOVED RAD SUPPORTS AT RAD END. REMOVED HUB. REPLACED HUB AND ONE WORN BELT TENSIONER. REINSTALLED ALL COMPONENTS. RAN AND CHECKED OPERATION, OK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101F/01-27846-000	TENSIONER-BELT, 10K, CCW	176.43	176.43
1	101V/BRZ B9224 0411FRU	CLAMP-HD SPRING T BOLT, HOSE, 4.	6.66	6.66
2	101V/BRZ B9224 0425FRUB	CLAMP-98IN LB-CT, 4IN. HOSE	5.56	11.12
	101V/HOR 799223-CORE	CLUTCH, DM REMAN	780.00	0.00
1	101V/HOR 79A9223	CLUTCH-DMA REMAN	633.76	633.76
	TRK-2000-8	FAN HUB CHECK/ REPAIR		297.00

JOB#5 TRK-2000 ---- PARTS: 827.97 -- LABOR: 297.00 -- TOTAL 1,124.97

ALBERT, SK S6V 5T2

Owner:
P.A. BOTTLERS LTD.
BOX 1625
85- 11 ST. N. W.
PRINCE ALBERT, SK S6V 5T2

Invoice No.	R101043285
Invoice Date	04/03/2014
P.O. Number	962357
Terms	NETAR
Customer No	10594
GST No.	120053855 RT0001

Year: 2007	Make: FREIGHTLINER	Model: CL120	Vin: 1FUJA6CK17LX39171
Colour: RED	License: PCD 372	KILOMETERS 595,962	KILOMETERS 595,962
Advisor: DARREN	Contact: HELEN FAX 763-	Requested date: 03/25/2014	Completion Date: 04/03/2014

Please Remit Payment to:
FRONTLINE TRUCK & TRAILER
310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5

MISC CHARGES	15.00
PARTS	1,082.39
LABOR	1,773.00
BODY SHOP SUPPLIES	0.00
SUBLET	0.00
MISC SUPPLIES	100.00
SUBTOTAL	2,970.39
GST	148.52
PST	0.00
TOTAL	3,118.91

Disclaimer of Warranty:


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 Frontline Truck & Trailer neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

Frontline Truck & Trailer shall not be liable for special, indirect or consequential damages, e.g. articles left in vehicles, theft, down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc. Failed parts return requests must be made when the unit is checked in.

I/We hereby acknowledge the above repair order and an express Commercial Lien thereon to secure the full amount of the indebtedness. I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of Frontline Truck & Trailer. I/We also agree to pay storage fees of fifteen dollars (\$15.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

Authorized by: _____

Printed Name: _____

706599 

BRAD'S Towing Ltd

"Saskatchewan's Pride"
 Ph: (306) 931-1221
 Email: bradstowing@sasktel.net
 P.O. Box 7341 Saskatoon, SK S7R 4J5
 www.bradstowing.ca

DATE March 28 2014

CHARGE TO P.A. Batters

DRIVER # 3-1 (Tim) P.O. # 962293

MAKE OF CAR FL #168 LIC. # 771 GRP(SK)

LOCATION OF CAR Corop 20 Yen AB

DESTINATION Frontline 5' soon


HOOKUP <u>Tow Both By Back</u>	<u>225.⁰⁰</u>
MILEAGE <u>306 km @ 3.⁵⁰</u>	<u>1071.⁰⁰</u>
SERVICE <u>20% CSC</u>	<u>214.⁰⁰</u>
<u>Switch #171 out</u>	
<u>#168 back</u>	
SUB TOTAL	<u>1510.⁰⁰</u>
GST # 892783317	GST <u>75.⁰¹</u>
SGI # 102532	TOTAL > <u>\$ 1585.⁰¹</u>

Signature _____

RETAIN THIS INVOICE - STATEMENT TO FOLLOW

Accounts due when rendered. Interest at 2% per month will be charged on all overdue accounts.

No 133943

706599 1/2


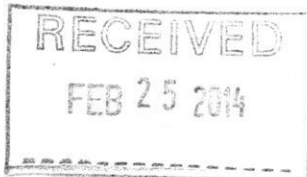


310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5
Phone: (306) 242-4911
FAX: (306) 242-3171

CUSTOMER COPY

Service Invoice

Bill To:
P.A. BOTTLERS LTD.
BOX 1625
85- 11 ST. N. W.
PRINCE ALBERT, SK S6V 5T2



Owner:
P.A. BOTTLERS LTD.
BOX 1625
85- 11 ST. N. W.
PRINCE ALBERT, SK S6V 5T2

Invoice No.	R101042646:01
Invoice Date	02/19/2014
P.O. Number	962209
Terms	NETAR
Customer No	10594
Unit No.:	100560
Customer Unit:	171
GST No.	120053855 RT0001
Tax Exemption No:	SK00718-01
Pinnacle No :	

Year: 2007	Make: FREIGHTLINER	Model: CL120	Vin: 1FUJA6CK17LX39171
Colour: RED	License: PCD 372	KILOMETERS 583,864	KILOMETERS 583,864
Advisor: DARREN	Contact: HELEN FAX 763-	Requested date: 02/05/2014	Completion Date: 02/19/2014

JOB#1 TRK-2600 RET TRANSMISSION
CONDITION TRANSMISSION

CORRECTION CHECK AND ADVISE CUSTOMER UNABLE TO GET TRANSMISSION INTO GEAR UNIT TOWED IN. CHECKED ABS, ENGINE AND TRANSMISSION CODES. NO ACTIVE CODES FOUND. TEST DROVE AND UNIT WAS OPERATING NORMALLY. SENT VPA AND SNAPSHOT DATA TO REALTIME. NO ISSUES SEEN IN DATA. PERFORMED PRE-TEST. ALL PRE-TEST VOLTAGE VALVES SHOWING OK. CHECKED CONTINUITY BETWEEN TRANSMISSION HARNESS AND DATALINK, CONTINUITY VALVES NORMAL. TEST DROVE AGAIN AND FOUND WHEN SHIFTING DOWN ONCE COULD NOT FIND GEAR AND ONCE CAME TO A STOP COULD NOT GO INTO ANY GEAR. AFTER SEVERAL ATTEMPTS WENT BACK IN GEAR AND DROVE PROPERLY. CHECKED AND PRINTED CODES. ACTIVE TRANSMISSION FAULT CODE 37, BATTERY SUPPLY VOLTAGE LOE. CHECKED IGNITION AND BATTERY VOLTAGE AT TRANSMISSION DIAGNOSTIC PORT, 11.25V EACH. BATTERY VOLTAGE 12.6V, NO GOOD. CHECKED POWER AND GROUND AT TRANSMISSION OEM CONNECTOR, 12.6V - OK. UNHOOKED VEHICLE INTERFACE HARNESS ON TRANSMISSION ECU. REMOVED LOOM. INSPECTED PINS AND WIRES. PINS IN OEM CONNECTOR SLIGHTLY LOOSE. FOUND 2 BUTT CONNECTORS IN OEM HARNESS. CUT OUT CONNECTOR AND BUTT CONNECTORS. HARDWIRED TRANSMISSION VEHICLE INTERFACE HARNESS TO BATTERIES. INSPECTED COMPLETE POWER HARNESS. WRAPPED HARNESS IN NEW LOOM. RE-ROUTED HARNESS AND MOVED GROUND FROM FRAME TO BATTERIES. TIED UP ALL WIRES. CLEARED CODES. CHECKED VALVES ON SERVICE RANGER, 12.4V - OK. TEST DROVE, OK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101V/GRO 84 4000	SHRINK TUBE, D.W., 1/4In. x 6l	1.19	1.19
5	101V/PHM 5 023	LOOM WIRE 1/4 SPLIT	0.25	1.25
10	101V/PHM 5 025	LOOM WIRE 3/8 SPLIT	0.23	2.30
1	101X/ATO30	30 AMP AUTO FUSE	0.58	0.58
1	BRATOW	BRAD'S TOWING	117.00	117.00
	TRK-2600-9	ELECTRICAL TROUBLE SHOOTING/ REPAIR		1,822.50

JOB#1 TRK-2600 ---- PARTS: 122.32 -- LABOR: 1,822.50 -- TOTAL 1,944.82

JOB#2 TRK-2100 RET TRUCK SAFETY INSPECTION
CONDITION TRUCK SAFETY INSPECTION
CORRECTION PERFORMED SASK SAFETY INSPECTION ON UNIT

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	TRK-2100-1	SAFETY INSPECTION		148.50

Bill To:
P.A. BOTTLERS LTD.
BOX 1625
85- 11 ST. N. W.
PRINCE ALBERT, SK S6V 5T2

Owner:
P.A. BOTTLERS LTD.
BOX 1625
85- 11 ST. N. W.
PRINCE ALBERT, SK S6V 5T2

Invoice No.	R101042646
Invoice Date	02/19/2014
P.O. Number	962209
Terms	NETAR
Customer No	10594
GST No.	120053855 RT0001

Year: 2007	Make: FREIGHTLINER	Model: CL120	Vin: 1FUJA6CK17LX39171
Colour: RED	License: PCD 372	KILOMETERS 583,864	KILOMETERS 583,864
Advisor: DARREN	Contact: HELEN FAX 763-	Requested date: 02/05/2014	Completion Date: 02/19/2014

JOB#5 TRK-3100 ---- PARTS: 696.75 -- LABOR: 756.00 -- TOTAL 1,452.75

JOB#6 TRK-3100 RET FRAME AND FRAME COMPONENTS
CONDITION FRAME AND FRAME COMPONENTS

REPAIR RIGHT SIDE HOOD GUIDE/INNER FENDER SUPPORT RUSTED THROUGH AND CRACKED
CORRECTION REMOVED WORN PARTS AND REPLACED. INSTALLED FENDER BRACKETS AND RF INNER FENDER.
WELDED CRACK IN ONE BRACKET.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101F/22-59325-000	SUPPORT-MUD FLAP,UPR,REAR	20.25	20.25
1	101F/a17-13787-003	BRACKET SUPPORT ASY HOOD	156.92	156.92
12	101V/PHM 8 41047	CBL TIE 4 NYL BLK 1	0.03	0.36
15	101V/PHM 8 44147	CBL TIE 14.5 HD NYL	0.18	2.70
1	101X/WUR 074.14.1	1/4X 1NC GR8 BOLT	0.09	0.09
8	101X/WUR 074.516.114	5/16X1 1/4 NC GR8 BOLT	0.17	1.36
8	101X/WUR 332.516	5/16 NC NUT	0.09	0.72
6	101X/WUR 410.14	1/4 FLAT WASHER	0.06	0.36
8	101X/WUR 412.516.112	5/16 X 1 1/2 FNDR WSHR	0.23	1.84
1	FRT	FREIGHT (SOLD)	15.00	15.00
	TRK-3100-8	MISCELLANEOUS REPAIRS		567.00

JOB#6 TRK-3100 ---- PARTS: 199.60 -- LABOR: 567.00 -- TOTAL 766.60

JOB#7 TRK-4200 RET BRAKES
CONDITION BRAKES

REPAIR RFD PUSH ROD NOT RETURNING FULLY
CORRECTION CHECKED AND FOUND RFD BRAKE HUNG UP WHEN RETURNING. COTTER PINS SEIZED. REMOVED
AND CLEANED. OBSERVED SNAP RING WASHERS WERE CORRODED AND BULGING OUT AROUND
SNAP RING. REMOVED SNAP RING AND EXCESS WASHERS. INSTALLED NEW SNAP RING AND
GREASE TUBE AND SLACK. CHECKED OPERATION, OK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101V/TDA 1229D2942	SNAP RING	0.55	0.55
	TRK-4200-8	BRAKE CHAMBER, INSPECT/REPAIR/REPLA		337.50

JOB#7 TRK-4200 ---- PARTS: 0.55 -- LABOR: 337.50 -- TOTAL 338.05

Bill To:
P.A. BOTTLERS LTD.
BOX 1625
85- 11 ST. N. W.
PRINCE ALBERT, SK S6V 5T2

Owner:
P.A. BOTTLERS LTD.
BOX 1625
85- 11 ST. N. W.
PRINCE ALBERT, SK S6V 5T2

Invoice No.	R101042646
Invoice Date	02/19/2014
P.O. Number	962209
Terms	NETAR
Customer No	10594
GST No.	120053855 RT0001

Year: 2007	Make: FREIGHTLINER	Model: CL120	Vin: 1FUJA6CK17LX39171
Colour: RED	License: PCD 372	KILOMETERS 583,864	KILOMETERS 583,864
Advisor: DARREN	Contact: HELEN FAX 763-	Requested date: 02/05/2014	Completion Date: 02/19/2014

*Qty - 148-50
Parts - 104389.
dnt - 15.00
tow - 117.00
Labour - frame - 3726.00
706599
H*

Please Remit Payment to:
FRONTLINE TRUCK & TRAILER
310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5

MISC CHARGES	15.00
PARTS	1,092.39
LABOR	3,726.00
BODY SHOP SUPPLIES	0.00
SUBLET	117.00
MISC SUPPLIES	100.00
SUBTOTAL	5,050.39
GST	252.52
PST	0.00
TOTAL	5,302.91

Disclaimer of Warranty:
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 Frontline Truck & Trailer neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

Frontline Truck & Trailer shall not be liable for special, indirect or consequential damages, e.g. articles left in vehicles, theft, down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc. Failed parts return requests must be made when the unit is checked in.

I/We hereby acknowledge the above repair order and an express Commercial Lien thereon to secure the full amount of the indebtedness. I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of Frontline Truck & Trailer. I/We also agree to pay storage fees of fifteen dollars (\$15.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

Authorized by: _____
Printed Name: _____

0334009
 P.A. BOTTLERS LTD
 85 - 11TH ST N.W.
 PRINCE ALBERT SK S6V 5T2

RECEIVED
 JAN 07 2014

ENVOYER PAIEMENT A/PLEASE REMIT TO:
 MICHELIN NORTH AMERICA (CANADA) INC
 ATTN LOCKBOX M05360C
 PO BOX 11291 STN CENTRE VILLE
 MONTREAL QC H3C 5G9
 CA
 FOR CUSTOMER SERVICE CALL :
 1-877-619-8380

FACTURE A/INVOICED TO: 0334007
 P.A. BOTTLERS LTD
 85 - 11TH ST N.W.
 PRINCE ALBERT SK S6V 5T2

DATE: 12/23/13 PAGE: 0001

NO. DE FACTURE/
 INVOICE NUMBER
 DA0004411427

NUMERO DE COMMANDE/ORDER NUMBER: D00579201

BON DE COMMANDE CUSTOMER P.O. NUMBER	DATE COMMANDE/ ORDER DATE	CENTRE DIST/ DIST CENTER	NO LICENCE TAXE DE VENTE/SALESTAX LICENSE NO PROVINCIALE/PROVINCIAL	T. P. S./G. S. T.	T. P. S./G. S. T.
62010	12/13/13	C35	716514		138411798

BORDEREAU DE LIVRAISON/ BILL OF LADING	TRANSPORTEUR/CARRIER	CONDITIONS DE PAIEMENT/ PAYMENT TERMS	DOC DE REFERENCE/ REFERENCE DOCUMENT	DOC DATE
		IMMEDIATELY PAYABLE	NA205810	12/13/13

QUANTITE QUANTITY	DESCRIPTION	B R A N D	CODE PROD/ PROD CODE	B O N	PRIX UNITAIRE/ UNIT PRICE	REMISE / DISCOUNT		PRIX NET/ NET PRICE	MONTANT TOTAL/ TOTAL EXTENDED AMOUNT
						CODES	MONTANT/ AMOUNT		
4	11R22.5 XDN2 LRG	M	72805	N	780.00			429.00	1,716.00
4	TR-DISMNT/MOUNT FR OR O/S DUAL	S	0418	N	37.00			37.00	148.00
4	TR - VALVE STEM BRASS TUBELESS VALVE	S	0472	N	7.95			7.95	31.80
	SK RECYCLING FEE TRUCK		S1295						36.00
	GST .05000		M9000						96.59
4	TOTAL TIRES								2,028.39
*****LEGENDE REMISE / PROGRAM LEGEND***** F - SPECIAL DISCOUNT * 735205810 CB ***DEALER ACCT #: 0320552 KAL TIRE PRINCE ALBERT #735 *** 300 - 38TH ST EAST *** PRINCE, SK S6W 1A6 *** (306) 763-8426 CREDIT APPROVAL CODE: 003454 FLEET MEMBER NAME: MARLAINA R L HAUSER FLEET CARD #: *****1872 VEHICLE/UNIT #: 171 LICENSE #/STATE: PCD372 /SK ODOMETER READING: 570467 RECEIVED BY: VAZ DOCUMENT CREATED BY BIB NET PLEASE NOTE THAT MICHELIN IS NO LONGER MAILING OR FAXING YOUR STATEMENT. YOUR STATEMENT IS ONLY AVAILABLE ON MICHELINB2B.COM. IF YOU DO NOT HAVE ACCESS TO THE VIEW STATEMENT OPTION, PLEASE CONTACT YOUR CSR. INTERET SUR CREANCES EN RETARD - INTEREST ON PAST DUE ACCOUNT 1.0% PAR MOIS/MONTHLY OU/OR 12.0% PAR ANNEE/YEARLY									



FRNFORM

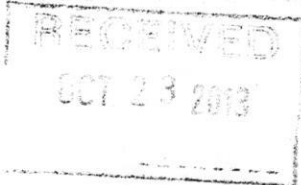
310 MARQUIS DRIVE
 SASKATOON, SK S7R 1B5
 Phone: (306) 242-4911
 FAX: (306) 242-3171

Invoice No.	R101041106:01
Invoice Date	10/18/2013
P.O. Number	961848
Terms	NETAR
Customer No	10594
Unit No.:	100560
Customer Unit:	171
GST No.	120053855 RT0001
Tax Exemption No:	SK00718-01
Pinnacle No :	

CUSTOMER COPY

Service Invoice

Bill To:
 P.A. BOTTLERS LTD.
 BOX 1625
 85- 11 ST. N. W.
 PRINCE ALBERT, SK S6V 5T2



Owner:
 P.A. BOTTLERS LTD.
 BOX 1625
 85- 11 ST. N. W.
 PRINCE ALBERT, SK S6V 5T2

Year: 2007	Make: FREIGHTLINER	Model: CL120	Vin: 1FUJA6CK17LX39171
Colour: RED	License: PCD 372	KILOMETERS 555,802	KILOMETERS 555,802
Advisor: AL	Contact: HELEN FAX 763-	Requested date: 10/15/2013	Completion Date: 10/18/2013

JOB#1 TRK-2600 RET TRANSMISSION
 CONDITION TRANSMISSION

CHECK AND REPAIR REASON WHY TRANS WILL NOT SHIFT AND FLASHES ERROR CODES
 ENGINE WILL SURGE WHEN TRANS IS TRYING TO SHIFT.

CORRECTION TEST DROVE AND CHECKED SHIFTING IN AUTO AND MANUAL, OK. CHECKED AND PRINTED CODES.
 PERFORMED ELECTRICAL PRE-TEST. REMOVED BATTERY CABLES AND INSPECTED. CABLES WERE
 SLIGHTLY DIRTY AND TOPS OF BATTERIES WERE CORRODING. LOAD TESTED BATTERIES, ALL
 FAILED. CLEANED CABLES. FOUND EYELET FOR TRANSMISSION POWER ALMOST CORRODED
 THROUGH. REPLACED END. CUSTOMER ADVISED NOT TO REPLACE BATTERIES. CONNECTED
 BATTERIES. PERFORMED ELECTRICAL PRE-TEST AGAIN, ALL PASSED AFTER REPAIRING WIRE AT
 BATTERIES. TEST DROVE UNIT, OK. CHECKED CODES, NONE ACTIVE OR STORED.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101V/GRO 84 4005	SHRINK TUBE, D.W., 3/16In. x 6	0.93	0.93
1	101X/59214	6ML THRD SEALANT (OLD # 10503)	7.67	7.67
1	101X/ftg 122-c	FTNG	1.35	1.35
1	101X/FTG 1492-6B	FTNG	3.70	3.70
	TRK-2600-2	TRANSMISSION INSPECT/ REPAIR		533.00

JOB#1 TRK-2600 --- PARTS: 13.65 -- LABOR: 533.00 -- TOTAL 546.65

JOB#2 TRK-4200 RET BRAKES
 CONDITION BRAKES

CHECK AND ADVISE ABS LIGHT ON

CORRECTION CHECKED RESISTANCE ACROSS COILS ON VALVE, BELOW SPEC. CHECKED WIRES FROM VALVE TO
 ABS MODULE, OK. CLEARED ABS AND TRANSMISSION CODES. MARKED AND REMOVED ALL LINES.
 DRAINED OIL. REMOVED ELECTRICAL PLUGS. UNBOLTED VALVE. TRANSFERRED FITTINGS TO NEW
 VALVE ASSEMBLY AND INSTALLED. BUILT UP AIR AND CHECKED FOR LEAKS, NONE FOUND. TEST
 DROVE, OK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101V/TDA S472 500 223 0	ABS/ATC VALVE REPLACEMENT PKG-	449.46	449.46
	TRK-4200-5	ABS REPAIRS		429.00

JOB#2 TRK-4200 --- PARTS: 449.46 -- LABOR: 429.00 -- TOTAL 878.46

SK S6V 5T2

Owner:
P.A. BOTTLERS LTD.
BOX 1625
85- 11 ST. N. W.
PRINCE ALBERT, SK S6V 5T2

Invoice No.	R101041106
Invoice Date	10/18/2013
P.O. Number	961848
Terms	NETAR
Customer No	10594
GST No.	120053855 RT0001

Year: 2007	Make: FREIGHTLINER	Model: CL120	Vin: 1FUJA6CK17LX39171
Colour: RED	License: PCD 372	KILOMETERS 555,802	KILOMETERS 555,802
Advisor: AL	Contact: HELEN FAX 763-	Requested date: 10/15/2013	Completion Date: 10/18/2013

JOB#3 TRK-6000 RET CAB
CONDITION CAB

REPLACE CAB AIR LEVELLING VALVE
CORRECTION VERIFIED VALVE LEAKING. FOUND CAB AIR BAG CROSSMEMBER CRACKED. ADVISED CUSTOMER.
REMOVED AND REPLACED VALVE. AIRED UP AND CHECKED FOR LEAKS, NONE FOUND.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101V/bks kd2261 TRK-6000-5	VALVE CAB SUSPENSION, REPAIRS/ADJUSTMENT	54.51	54.51 78.00
JOB#3 TRK-6000 — PARTS: 54.51 -- LABOR: 78.00 -- TOTAL 132.51				

706599
H

Please Remit Payment to:
FRONTLINE TRUCK & TRAILER
310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5

MISC CHARGES	0.00
PARTS	517.62
LABOR	1,040.00
BODY SHOP SUPPLIES	0.00
SUBLET	0.00
MISC SUPPLIES	62.40
SUBTOTAL	1,620.02
GST	81.00
PST	0.00
TOTAL	1,701.02

Disclaimer of Warranty:
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 Frontline Truck & Trailer neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

Frontline Truck & Trailer shall not be liable for special, indirect or consequential damages, e.g. articles left in vehicles, theft, down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc. Failed parts return requests must be made when the unit is checked in.

I/We hereby acknowledge the above repair order and an express Commercial Lien thereon to secure the full amount of the indebtedness. I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of Frontline Truck & Trailer. I/We also agree to pay storage fees of fifteen dollars (\$15.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

Authorized by: _____
Printed Name: _____

T-R SPRING & ALIGN Ltd

Unit 4, Comp 176
 South 764-1061
 Prince Albert, Sask. S6V 5P9

INVOICE

Invoice No.: 16393
 Date: 08/01/2013
 Ship Date:
 Page: 1
 Re: Order No. unit 171

Sold to:
P.A. Bottlers Ltd.
 Box 1625
 Prince Albert, Sask. S6V 5T2

Ship to:
P.A. Bottlers Ltd.
 Box 1625
 Prince Albert, Sask. S6V 5T2

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			UNIT#171 PO# 961693	G		
HD3030C-LS	Each	1	ABP BP HD3030C-LS BRAKE POT	G	80.99	80.99
N200-SS7	Each	1	MISC SIDE ARM FENDER MOUNT	G	64.47	64.47
4200TI	Each	1	AAS-TRUCK INSPECTION	G	163.00	163.00 <i>Safety</i>
SGIDECAL	Each	1	SGL Inspection Decal	G	5.00	5.00
tr7834	Each	2	threaded rod 7/8x34	G	25.90	51.80
UBW78	Each	4	D-UBW 7/8" HARDEND U-BOLT WASHER	G	1.00	4.00
DN78	Each	4	DN 7/8" DEEP U-BOLT NUT	G	2.00	8.00
5/8x3NF	Each	1	BLT 5/8x3 NF GR8 BOLT	G	4.26	4.26
DN58	Each	1	DN 5/8" DEEP U-BOLT NUT	G	1.10	1.10
M100465	Each	1	MISC MUFFLER	G	85.28	85.28
FLTA50AF	Each	2	ABP CLAMP FLTA50AF	G	8.24	16.48
15-20044-000	Each	1	MISC CROSS MEMBER	G	264.88	264.88
3/4x2NC	Each	8	BLT 3/4x2 NC GR8 BOLT	G	2.17	17.36
3/4NCGRC	Each	8	NUT 3/4 NC GRC LOCK STOVER	G	1.30	10.40
UBW34	Each	16	D-UBW 3/4" HARDEND U-BOLT WASHER	G	0.75	12.00
5/8x2NC	Each	21	BLT 5/8x2 NC GR8 BOLT	G	1.59	33.39
5/8x2.5NC	Each	2	BLT 5/8x2.5 NC GR8 BOLT	G	2.19	4.38
5/8NCGRCLN	Each	23	NUT 5/8 NC GR.C LOCK NUT	G	0.90	20.70
UBW58	Each	46	D-UBW 5/8" HARDEND U-BOLT WASHER	G	0.60	27.60
4400	Each	1	AA - FREIGHT CHG.	G	27.00	27.00
4200	Each	1	AAS - LABOR R&R BRAKE POT	G	108.00	108.00
4200	Each	1	AAS - LABOR REPAIR FRONT FENDER	G	81.00	81.00
4200	Each	1	AAS - LABOR REPAIR REAR FENDER	G	54.00	54.00
4200	Each	1	AAS - LABOR R&R MUFFLER	G	216.00	216.00
4200	Each	1	AAS - LABOR R&R CROSS MEMBER	G	486.00	486.00
4200	Each	1	AAS - LABOR REAR DRIVE AXLE RT SIDE R&R CENTER BOLT	G	108.00	108.00
4250	Each	1	AA - SHOP SUPPLIES	G	121.60	121.60
			PO#	G		
			G - GST5%			
			GST			103.83
			PST Exempt			
T-R SPRING & ALIGN Ltd GST: #GST#R133002220						
Shipped By: Tracking Number:						
Comment: U-BOLT TORQUE MUST BE MAINTAINED OR WARRANTY VOID.					Total Amount	2,180.52
Sold By:						

706599

LABOUR 1053.00

SPRING & ALIGN Ltd

c.r. 2, Site 4, Comp 176
 Hwy.2 South 764-1061
 Prince Albert, Sask. S6V 5P9

INVOICE

Invoice No.: 15452
 Date: 02/22/2013
 Ship Date:
 Page: 1
 Re: Order No. 4626

Sold to:

P.A. Bottlers Ltd.
 Box 1625
 Prince Albert, Sask. S6V 5T2

Ship to:

P.A. Bottlers Ltd.
 Box 1625
 Prince Albert, Sask. S6V 5T2

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Unit #171	G		
046E23-1R	Each	8	ABP 046E23-1R BRAKE SHOE	G	26.34	210.72
X60794	Each	4	ABP BD X60794 BRAKE DRUM [3600A]	G	145.71	582.84
BHK051-8	Each	4	ABP BHK051-8 BRAKE HARDWARE KIT	G	11.60	46.40
4200T1	Each	1	AAS-TRUCK INSPECTION	G	145.00	-145.00
SGIDECAL	Each	1	SGL Inspection Decal	G	5.00	5.00
4200	Each	1	AAS - LABOR	G	528.00	528.00
4250	Each	1	AA - SHOP SUPPLIES	G	67.30	67.30
			G - GST5%			
			GST			79.27
			PST Exempt			
<p><i>PO # 961023</i> <i>#171</i> <i>706599</i> <i>Q</i></p>						
T-R SPRING & ALIGN Ltd GST: #GST#R133002220						
Shipped By: _____ Tracking Number: _____					Total Amount 1,664.53	
Comment: U-BOLT TORQUE MUST BE MAINTAINED OR WARRANTY VOID.						
Sold By: _____						

KAL TIRE
300 - 38TH STREET E.
PRINCE ALBERT, SK
S6W 1A6
PHONE: (306) 763-8426
FAX: (306) 763-8858



ORDER #: 735181230
PAGE: 2
DATE: 12/27/11
REQ. BY: 12/27/11
REP: Darlene Ma

16	20	122	163	65	62
15.24	1524	3048	1524	848	204.94
204.94	204.94	819.76	204.94	409.88	
<u>220.18</u>	<u>220.18</u>	848	51.94	41836	
		<u>858.72</u>	<u>272.12</u>		

963569

706599

PRELIMINARY INVOICE FOR PURPOSE OF VEHICLE RELEASE. FINAL INVOICE WILL BE ISSUED.

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED,
OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS
FOR THE AMOUNT OF \$ 2,304.23 FOR THE WORK DONE AND MATERIALS SUPPLIED.

AGREED TERMS: 10th Following

INTEREST OF 16% PER ANNUM PAYABLE ON OVERDUE ACCOUNTS.

SUBTOTAL	2,194.50
GST	109.73
PRELIM. TOTAL	2,304.23
=====	
PAYMENT	0.00
BALANCE	2,304.23

DRIVER: VAS
PRINTED: 02/11/15

SIGNED X _____
RELEASE DATE: _____

ORDER #: 735181230
PAGE: 2