

UNIT 164

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.

2004

FREIGHT LINER

636,000 KM

450HP MB 13S

Torque 1550 @ 1200

Wheel base 170

Trans – RTLO16913A

Read End – RT-40-145R-SRS

Rear End Ratio – 4.1

Lockers – 4

Rims – Rear Disc Front Alum

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

28/05/15 – replace windshield

08/03/15 – replace Air compressor [614,536]

06/03/15 – replace 2 battery

15/10/10 – ABS reset top end valve adj [405,337]

TIRE DETAILS

Steer tires: XZA3 Michelins

Left: 18 / 32

Right: 6 / 32

Drive tires: XDN2 Michelins

F left out: 6 / 32

F right out: 8 / 32

F left in: 7 / 32

F right in: 6 / 32

R left out: 14 / 32

R right out: 11 / 32

R left in: 12 / 32

R right in: 10 / 32

Power Unit/Truck/Bus Inspection Certificate



SK M111365



Vehicle Standards and Inspection

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

Date Inspection Started
 05 10 2016
 day month year

Date Inspection Completed
 13 10 2016
 day month year

Inspection Expiry Date
 30 04 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 80110
 Signing Officer Number 87530
 Technician Number 81233

Station Name T-B Spring + Align P.A.
 City
 Signing Officer Signature [Signature]
 Station Phone Number 306-764-1061
 Technician Signature [Signature]

PMP STATION DECAL ISSUED TO:
 PMP Station #
 PMP Technician #

Vehicle Owner: P.A. Bottlers Ltd.
 Address Box 1625, Prince Albert, SK, S6V 5T2
 City Province Postal Code Phone
 Licence Number 294JET Prov Sask Serial Number 1FUJCS5CV34HM77196
 Odometer Reading 643494 km mi Make Freightliner Model Business Class Year 2004 Unit # 164

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 | XX | | 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 | No. R C BODY EXTERIOR Ref # | | | | |
| 09 | | | Instrument Lamps | 6 | | | | | |
| 10 | | | Accessibility Features/Equip | 5 | 32 | XX | | Headlamp Aim | 6 |
| 11 | | | Auxiliary Heaters | 5 | 33 | | | Reflex Reflectors | 6 |
| 12 | | | Auxiliary Drive Controls | 5 | 34 | | | Retro Reflective Markings | 6 |
| 13 | | | Emergency Exits | 8 | 35 | | | Body/Bumpers | 8 |
| 14 | | | Floor/Step Well Covering | 8 | 36 | | | Trailer Hitch | 10 |
| 15 | | | Service/Exit Doors | 8 | 37 | | | Cab Grab Handles/Steps | 8 |
| 16 | | | Indicator Lamps | 5 | 38 | | | Attached Equipment | 8 |
| 17 | XX | | Instruments/Gauges | 5 | 39 | | | Cargo Bodies/Vessels | 8 |
| 18 | | | Switches | 7 | 40 | | | Sun Visor Exterior | 8 |
| 19 | | | Brake Pedal/Actuator | 3 | 41 | | | Mud Flaps /Fenders | 8 |
| 20 | | | Clutch/Clutch Pedal | 1 | 42 | | | Trailer Power Cord | 7 |
| 21 | XX | | Fire Extinguisher/Hazard Kit | 5 | 43 | | | Chain/Headache Rack | 5 |
| 22 | XX | | Seats/Seat Belts/SRS | 8 | 44 | | | Auxiliary Compartments | 8 |
| 23 | | | Steering Column/Components | 4 | 45 | | | Hybrid Vehicle Drive Systems | 1 |
| | | | | | No. R C CHASSIS Ref # | | | | |
| | | | | | 53 | | | Hyd Brake System/Components | 3.1 |
| | | | | | 54 | XX | | Air Brake System/Components | 3.2 |
| | | | | | 55 | | | Wheel Bearings | 9 |
| | | | | | 56 | | | King Pins/Ball Joints | 4 |
| | | | | | 57 | XX | | Steering Linkage | 4 |
| | | | | | 58 | XX | | Tires/Wheels | 9 |
| | | | | | 59 | | | Self-Steering Axle | 4 |
| | | | | | 60 | | | Engine/Transmission Mounts | 1 |
| | | | | | 61 | | | Frame/Crossmembers/Mounts | 8 |
| | | | | | 62 | | | Suspension/Axles | 2 |
| | | | | | 63 | | | Drive Shaft/Universal Joints | 1 |
| | | | | | 64 | | | Exhaust/Emission System | 1 |

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

Tire Tread Depth (in/mm)

| | | | | |
|-------|----|---|----|------|
| Front | 14 | 4 | 8 | Rear |
| Front | 14 | 3 | 10 | Rear |
| | | 3 | 8 | |

Drum Size / Rotor Thickness (in/mm)

| | | |
|-------|----|------|
| Front | NA | Rear |
|-------|----|------|

Brake Stroke (in/mm)

| | | | | |
|-------|-------|-------|-------|------|
| Front | 1 7/8 | 1 7/8 | 1 7/8 | Rear |
| Front | 1 3/8 | 1 7/8 | 1 7/8 | Rear |

Brake Cam Rotation (degree°)

| | | | | |
|-------|-----|-----|-----|------|
| Front | 45° | 40° | 45° | Rear |
| Front | 45° | 45° | 55° | Rear |

Vehicle Brake Lining Thickness (in/mm)

| | | | | |
|-------|------|------|------|------|
| Front | 15.8 | 18.1 | 16.4 | Rear |
| Front | 15.6 | 16.8 | 15.7 | Rear |

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.

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.: 22243
 Date: 10/14/2016
 Ship Date: 10/14/2016
 Page: 1
 Re: Order No. UNIT#164

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#164 | G | | |
| | | | PO#964155 | | | |
| 101F/A06-75732-004 | Each | 1 | MISC HEADLAMP-M2,HWY,LH | G | 322.46 | 322.46 |
| 12499-002 | Each | 2 | MISC STUD-DOUBLE END W/COLLAR | G | 2.32 | 4.64 |
| A22-41368 | Each | 1 | MISC GA ASSEMBLY AIR SUSPENSION GAUGE | G | 120.29 | 120.29 |
| F13456 | Each | 1 | MISC SEATBELT-M2 | G | 255.08 | 255.08 |
| 4400 | Each | 1 | AA - FREIGHT CHG. | G | 20.00 | 20.00 |
| 310-222 | Each | 1 | FEP e 310-222 TIEROD END | G | 64.54 | 64.54 |
| FA1462-4 | Each | 1 | ABP FA1462-4 FITTING UNION COUP 1/4 | G | 4.92 | 4.92 |
| AS415deg | Each | 1 | AS CW 4x1.5 DEG CASTER WEDGE | G | 24.59 | 24.59 |
| 4200 | Each | 1 | AAS - LABOR REPAIR AIRLEAK , ROTATE AIR TANK & R&R TIRE | G | 108.00 | 108.00 |
| 4200 | Each | 1 | AAS - LABOR R&R HEADLIGHT | G | 54.00 | 54.00 |
| 4200 | Each | 1 | AAS - LABOR REPAIR BATTERY BOX | G | 108.00 | 108.00 |
| 4200 | Each | 1 | AAS - LABOR R&R TIE ROD | G | 54.00 | 54.00 |
| 4200 | Each | 1 | AAS - LABOR R&R SEATBELT & GAUGE | G | 81.00 | 81.00 |
| 4200FAA | Each | 1 | AAS-F/A ALIGNMENT | G | 162.00 | 162.00 |
| 4200ICW | Each | 1 | AAS-INSTALL CAS. WEDGE | G | 54.00 | 54.00 |
| 4200TI | Each | 1 | AAS-TRUCK INSPECTION | G | 163.00 | 163.00 |
| SGIDECAL | Each | 1 | SGL Inspection Decal | G | 5.00 | 5.00 |
| 4250 | Each | 1 | AA - SHOP SUPPLIES | G | 78.40 | 78.40 |
| | | | G - GST5% | | | |
| | | | GST | | | 84.19 |
| | | | PST Exempt | | | |
| | | | X: _____ | | | |
| | | | 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 | 1,768.11 |



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

| | |
|-------------------|------------------|
| Invoice No. | R101023886:01 |
| Invoice Date | 10/15/2010 |
| P.O. Number | 85359 |
| Terms | NETAR |
| Customer No | 10594 |
| Unit No.: | 104643 |
| Customer Unit: | 164 |
| GST No. | 120053855 RT0001 |
| Tax Exemption No: | SK00718-01 |
| Pinnacle No : | |

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. *CC. LP*
BOX 1625
85- 11 ST. N. W.
PRINCE ALBERT, SK S6V 5T2

CUSTOMER COPY

| | | | |
|----------------|----------------------------|----------------------------|-----------------------------|
| Year: 2004 | Make: FREIGHTLINER | Model: M2112MD | Vin: 1FUJC5CV34HM77196 |
| Colour: WHITE | License: PCA 482 | KILOMETERS 405,377 | KILOMETERS 405,377 |
| Advisor: SHANE | Contact: LYNN FAX 763-1977 | Requested date: 10/13/2010 | Completion Date: 10/15/2010 |

JOB#1 TRK-4200 RET BRAKES
CONDITION BRAKES

ABS LIGHT IS ON ALL THE TIME -
CORRECTION HOOKED UP COMPUTER. WAS UNABLE TO COMMUNICATE WITH ABS CONTROLLER. CHECKED AND FOUND CONTROLLER FULL OF MUD. REMOVED PLUG. CHECKED POWER AND GROUNDS, OK. CHECKED BUS WIRES AND TESTED OK. REMOVED OLD ABS ECU. REMOVED DECK PLATE AND CUT OFF MOUNTING HARDWARE FOR OLD ECU. INSTALLED NEW ECU AND TEST DROVE UNIT. FOUND NO CODES. REINSTALLED DECK PLATE

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|-------------------------|---------------------------|------------|------------|
| 1 | 101s/dn p607965 | AIR PRMY PC | 77.45 | 77.45 |
| 3 | 101V/23-11613-714 | SCREW MACHINE | 2.69 | 8.07 |
| 1 | 101V/dn x002252 | INDICATOR KIT | 14.85 | 14.85 |
| 1 | 101V/TDA S446 106 202 0 | ECU - ABS, WAB, 4S4M, FRM | 1,044.58 | 1,044.58 |
| 3 | 101X/WUR 340.14 | SS 1/4 NUT | 0.16 | 0.48 |
| 3 | 101X/WUR 410.516 | 5/16 FLAT WASHER | 0.07 | 0.21 |
| 3 | 101X/WUR 426.14 | SS 1/4 FLATWASHER | 0.04 | 0.12 |
| | TRK-4200-5 | ABS REPAIRS | | 495.00 |

JOB#1 TRK-4200 ---- PARTS: 1,145.76 -- LABOR: 495.00 -- TOTAL 1,640.76

JOB#2 TRK-100 RET ENGINE REPAIRS
CONDITION ENGINE REPAIRS

CHECK HISTORY TO SEE IF TOP END SET IS NEEDED
CORRECTION ADJUSTED TOP END. REMOVED AND REPLACED AIR FILTER. CHECKED AFTER TEST DROVE. OK.

*NO HISTORY OF TOP END

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|-----------|----------------|------------|------------|
| | TRK-100-1 | ADJUST TOP END | | 440.00 |

JOB#2 TRK-100 ---- PARTS: 0.00 -- LABOR: 440.00 -- TOTAL 440.00

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. | R101023886 |
| Invoice Date | 10/15/2010 |
| P.O. Number | 85359 |
| Terms | NETAR |
| Customer No | 10594 |
| GST No. | 120053855 RT0001 |

| | | | |
|----------------|----------------------------|----------------------------|-----------------------------|
| Year: 2004 | Make: FREIGHTLINER | Model: M2112MD | Vin: 1FUJC5CV34HM77196 |
| Colour: WHITE | License: PCA 482 | KILOMETERS 405,377 | KILOMETERS 405,377 |
| Advisor: SHANE | Contact: LYNN FAX 763-1977 | Requested date: 10/13/2010 | Completion Date: 10/15/2010 |

G.L. Acct. # 659901 20
Vendor # 2435 104
Expense Date OCT - - 2010
Check Date 11-19
Init. mp

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


| | |
|--------------------|-----------------|
| MISC CHARGES | 0.00 |
| PARTS | 1,145.76 |
| LABOR | 935.00 |
| BODY SHOP SUPPLIES | 0.00 |
| SUBLET | 0.00 |
| MISC SUPPLIES | 56.10 |
| SUBTOTAL | 2,136.86 |
| GST | 106.84 |
| PST | 0.00 |
| TOTAL | 2,243.70 |

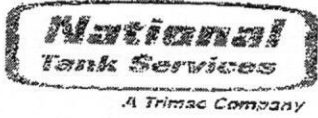
Disclaimer of Warranty:

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: _____



Invoice Detail
National Tank Services

Remit To: Trimac Transportation Services

Invoice No: C283-0003327
Invoice Date: 3/30/2015
Customer No: 56424|1

Shop: C02830
RO No: C283-0020094
PO No: *903624*

c/o C25066C/J
PO Box 2532 Str M
Calgary AB T2P 5P9
GST #86284 9239 RT0001

PA BOTTLEERS LTD
BOX 1625
PR ALBERT, SK S6V 5T2

164

Unit Id: 294IET
VIN: 1FUJJC5CV34HM77196
Make: FREIGHTLINER
Model: TT-CT
Year: 2003
License: 294IET
ODOMETER: 618,867

Component: 000-005 Complaint: PM,
Priority: 0 Comp. Desc: TRACTOR GOVERNMENT INSPECTION
Cause / Correction:
-COMPLETED GOVERNMENT INSPECTION.

| Labor Charges | Description | Hours | Rate | Total |
|---------------|-------------|-------|-------|--------|
| | Shop Labor | 2.00 | 95.00 | 190.00 |

Component: 013-010 Complaint: INOPERATIVE,
Priority: 0 Comp. Desc: Air Type Power Brakes (see 13-004 For Parking/service Bra
Cause / Correction:
-HOOKED UP THE LAP TOP AND FOUND THAT THERE WAS LOOSE CONNECTIONS AT THE ABS MODULE AND LOW SOURCE POWER.
-TIGHTENED CONNECTIONS AND CLEANING THE CORROSION OUT OF THE MAIN HARNESS.
-TOOK FOR A TEST DRIVE AND ABS LIGHT WENT OUT AND STAYED OUT.
-REPLACED BOTH GLAD HANDS.

| Labor Charges | Description | Hours | Rate | Total |
|---------------|-------------|-------|-------|--------|
| | Shop Labor | 2.55 | 95.00 | 242.25 |

| Part Charges | Part Number | Description | Qty | Unit Price | Total |
|--------------|-------------|---------------------|------|------------|-------|
| | 12006 | GLADHAND, SERVICE | 1.00 | 3.87 | 3.87 |
| | 12008 | GLADHAND, EMERGENCY | 1.00 | 3.92 | 3.92 |

Component: 014-005-007 Complaint: BROKEN,
Priority: 0 Comp. Desc: Latch - Battery Box
Cause / Correction:
-REPLACED THE BATTERY BOX LATCH.

| Labor Charges | Description | Hours | Rate | Total |
|---------------|-------------|-------|-------|-------|
| | Shop Labor | 0.50 | 95.00 | 47.50 |

| Part Charges | Part Number | Description | Qty | Unit Price | Total |
|--------------|--------------|-------------|------|------------|-------|
| | 23-09489-000 | CATCH | 1.00 | 8.40 | 8.40 |
| | HUN 66D638 | RUBBER HOOK | 1.00 | 6.66 | 6.66 |

Component: 021-001 Complaint: NEEDS INSPEC,
Priority: 0 Comp. Desc: Axle Assembly - Driven, Front Steering
Cause / Correction:
-CHECK THE STEERING COMPONENTS AND FOUND NOTHING WRONG. UNIT WILL REQUIRE A WHEEL ALIGNMENT.

| Labor Charges | Description | Hours | Rate | Total |
|---------------|-------------|-------|-------|-------|
| | Shop Labor | 0.50 | 95.00 | 47.50 |

| Part Charges | Part Number | Description | Qty | Unit Price | Total |
|--------------|-------------|---------------------|------|------------|-------|
| | 12006 | GLADHAND, SERVICE | 1.00 | 3.87 | 3.87 |
| | 12008 | GLADHAND, EMERGENCY | 1.00 | 3.92 | 3.92 |

Component: 034-001 Complaint: NEEDS INSPEC,
 Priority: 0 Comp. Desc: Headlamps
 Cause / Correction:
 -REPLACED THE LEFT SIDE HEAD LIGHT BEZEL.

| Labor Charges | Description | Hours | Rate | Total |
|---------------|-------------|-------|-------|-------|
| | Shop Labor | 1.00 | 95.00 | 95.00 |

| Part Charges | Part Number | Description | Qty | Unit Price | Total |
|--------------|---------------|----------------|------|------------|--------|
| | A17-14930-000 | HEADLAMP BEZEL | 1.00 | 125.84 | 125.84 |

Component: 078-002 Complaint: LOOSE,
 Priority: 0 Comp. Desc: Fender Assembly - Rear
 Cause / Correction:
 -TIGHTENED THE RIGHT REAR FENDER.

| Labor Charges | Description | Hours | Rate | Total |
|---------------|-------------|-------|-------|-------|
| | Shop Labor | 0.35 | 95.00 | 33.25 |

Total Labor Hours: 6.90
 Total Labor Charges: \$655.50
 Total Parts Charges: \$148.69
 Total Service Charges:
 Repair Total: \$804.19
 Shop Supplies: 65.55
 GST: 43.49
 Balance Due: \$913.23

Messages:
 Invoice # C283-0003327

Component: 034-001 Complaint: NEEDS INSPEC,
 Priority: 0 Comp. Desc: Headlamps
 Cause / Correction:
 -REPLACED THE LEFT SIDE HEAD LIGHT BEZEL.

NOBS 49

The undersigned represents and warrants that the undersigned is the owner or authorized agent of the owner of the equipment (the "Equipment") described in this invoice. The undersigned acknowledges and confirms that as owner or authorized agent of owner (i) the undersigned requested and authorized the above described repairs and maintenance to be performed on the Equipment, and (ii) the owner of the Equipment is obligated to pay the total amount of this invoice.

Owner/Owner's Agent _____ Date _____
 1. Authorization

The undersigned represents and warrants that the undersigned is the owner or authorized agent of the owner of the equipment (the "Equipment") described in this workorder. The undersigned acknowledges and confirms that as owner or authorized agent of the owner, the undersigned has requested and authorized the repairs and maintenance described in this workorder to be performed on the Equipment.

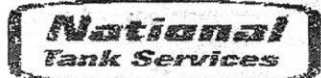
2. Physical Damage
 Shop Labor 0.35 95.00 33.25

If the Equipment is lost or damaged while in the care or custody of National Tank Services, National Tank Services shall only be liable for such loss or damage to the extent caused by the negligent act of National Tank Services. In no event shall National Tank Services be liable if the Equipment is stolen while located at National Tank Services's premises, regardless of cause of the theft.

3. Warranty
 National Tank Services warrants that the maintenance or repairs performed on the Equipment by National Tank Services (collectively the "Work") will be free from defects from workmanship for a period of thirty (30) days following the time of completion of the Work. National Tank Services's sole liability, whether in contract, tort or otherwise and regardless of the negligence on the part of National Tank Services, arising out of defective workmanship is limited to repairing the defective workmanship. National Tank Services shall have no liability for defective workmanship unless the Equipment is returned to it for repair within thirty (30) days of completion of the Work. National Tank Services agrees to assign to the customer the manufacturer's warranty (if any) applicable to any materials or parts installed on the Equipment by National Tank Services. National Tank Services's sole liability in respect of defective materials or parts is the assignment of such warranty and to assist the customer in any dispute with the manufacturer with respect to such warranty.

4. The undersigned applicant (the "Applicant") agrees to pay for all purchases of goods and/or services from the Company within fifteen (15) days from date of receipt of invoice by the applicant.

Owner/Owner's Agent _____ Date _____



A Trimac Company

Invoice Detail National Tank Services

Invoice No: C283-0003115 Shop: C02830
Invoice Date: 3/6/2015 1 RO No: C283-0020376
Customer No: 56424|1 PO No: 962320

Remit To: Trimac Transportation Services

c/o C25066C/U
PO Box 2532 Stn M
Calgary AB T2P 5P9
GST #86284 9239 RT0001

PA BOTTLERS LTD
BOX 1625
PR ALBERT, SK S6V 5T2

Unit Id: 294IET License: 294IET
VIN: 1FLUJC5CV34HM77196
Make: FREIGHTLINER ODOMETER:1
Model: TT-CT
Year: 2003

Component: 003-001 Complaint: INOPERATIVE,
Priority: 0 Comp. Desc: Gauges & Warning Devices

Cause / Correction:

- DASH LIGHTS NOT STAYING ON.
- CHECKED THE WIRING GOING TO THE GAUGES AND FOUND THAT THE WIRING WAS LOOSE ON THE GAUGE CLUSTER.
- REPLACED THE AIR GAUGE FOR THE SUSPENSION PRESSURE.

| Labor Charges | | Description | Hours | Rate | Total |
|---------------|---------------|-----------------------|-------|------------|--------|
| | | Shop Labor | 1.50 | 90.00 | 135.00 |
| Part Charges | | Description | Qty | Unit Price | Total |
| | A22-41368-000 | GAASSY-AIR SPNSN PRES | 1.00 | 124.59 | 124.59 |

Component: 013-009 Complaint: LEAKING,
Priority: 0 Comp. Desc: Air Compressor

Cause / Correction:

- REMOVED THE LEFT SIDE INNER FENDER AND THE SIDE SKIRTING. JACKET THE CAN UP IN ORDER TO GAIN ACCESS TO THE AIR COMPRESSOR.
- REMOVED THE COMPRESSOR, HAD TO HEAT THE AIR LINE IN ORDER TO GET THE LINE OFF THE COMPRESSOR.
- INSTALLED NEW COMPRESSOR.
- FILLED COOLENT AND PRESSURE TESTED. BROKE IN NEW COMPRESSOR AND REINSTALLED SKIRTING AND FENDER.

| Labor Charges | | Description | Hours | Rate | Total |
|---------------|--------------|-------------------|-------|------------|----------|
| | | Shop Labor | 8.00 | 90.00 | 720.00 |
| Part Charges | | Description | Qty | Unit Price | Total |
| | A4571310180 | Compressor gasket | 1.00 | 33.12 | 33.12 |
| | RA4571302315 | AIR COMP. REMAN | 1.00 | 1,129.37 | 1,129.37 |

Component: 042-002 Complaint: BROKEN,
Priority: 0 Comp. Desc: Radiator

Cause / Correction:

- PRESSURE TESTED THE SYSTEM AND FOUND THAT THE AIR COMPRESSOR WAS LEAKING BETWEEN THE TWO HALVES.

| Labor Charges | | Description | Hours | Rate | Total |
|---------------|--|-------------|-------|-------|-------|
| | | Shop Labor | 1.00 | 90.00 | 90.00 |

Messages:

164
706599

| | |
|------------------------|-------------------|
| Total Labor Hours: | 10.50 |
| Total Labor Charges: | \$945.00 |
| Total Parts Charges: | \$1,287.08 |
| Total Service Charges: | |
| Repair Total: | \$2,232.08 |
| Shop Supplies: | 94.50 |
| GST: | 116.33 |
| Balance Due: | \$2,442.91 |

R&W CUSTOM COLLISION
 3040 15TH AVE EAST
 PRINCE ALBERT, SK.
 S6V 7V8
 763-1233
 FAX 763-1446



Customer Name: PA Bottlers
 Repair No: 5585
 Address: 85 11th St NW
 City: Prince Albert
 Phone Number: 922-7777
 Date: 06/04/13
 Make of Vehicle: 2004 Freightliner Heavy Vehicle
 Serial Number: 1FUJC5CV34HM77196
 License Number: 294 IET
 PO Number: 961481

| Repair | Hours | Parts | Price |
|-----------------------------------|-------|----------------|---------|
| Painting | Hours | | |
| Deductible on Claim YKSK003223919 | | | 2500.00 |
| 100% GST on Claim YKSK003223919 | | | 442.42 |
| | | PARTS | |
| | | LABOR | |
| | | BSM | |
| | | PAINT SUPPLIES | |
| | | TOTAL | |
| | | GST | |
| | | PST | |
| | | TOTAL | 2942.42 |

*706599
 164
 #*

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.: 15424
 Date: 02/12/2013
 Ship Date:
 Page: 1
 Re: Order No. 4597

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 #164 PO#961047 | G | | |
| 4200TI | Each | 1.0 | AAS-TRUCK INSPECTION | G | 145.00 | 145.00 |
| SGIDECAL | Each | 1.0 | SGI Inspection Decal | G | 5.00 | 5.00 |
| 4250 | Each | 1.0 | AA - SHOP SUPPLIES | G | 14.50 | 14.50 |
| 046E23-1R | Each | 4.0 | ABP 046E23-1R BRAKE SHOE | G | 26.34 | 105.36 |
| BHK051-8 | Each | 2.0 | ABP BHK051-8 BRAKE HARDWARE KIT | G | 11.60 | 23.20 |
| BHK059 | Each | 1.0 | ABP BHK059 BRAKE H/W KIT | G | 11.65 | 11.65 |
| 382-8036 | Each | 1.0 | BRG s 382-8036 STM SEAL | G | 42.31 | 42.31 |
| FA1462-12 | Each | 1.0 | ABP FA1462-12 BRASS AIR BRAKE FITTING | G | 15.29 | 15.29 |
| 343-4024 | Each | 1.0 | BRG STM 343-4024 HUB CAP | G | 39.41 | 39.41 |
| 4200 | Each | 0.5 | AAS - LABOR - REPAIR AIR LINE AND FENDER | G | 96.00 | 48.00 |
| 4200 | Each | 1.0 | AAS - LABOR - R&R WHEEL SEAL AND BRAKE HARDWARE | G | 240.00 | 240.00 |
| 4200 | Each | 2.0 | AAS - LABOR - R&R CRACKED BRAKE SHOES | G | 120.00 | 240.00 |
| | | | G - GST5% | | | |
| | | | GST | | | 46.49 |
| | | | PST Exempt | | | |
| T-R SPRING & ALIGN Ltd GST: #GST#R133002220 | | | | | | |
| Shipped By: Tracking Number: | | | | | Total Amount | 976.21 |
| Comment: U-BOLT TORQUE MUST BE MAINTAINED OR WARRANTY VOID. | | | | | | |
| Sold By: | | | | | | |

#164
 PO # 961047
 7065/99

Stan's Mobile Service Ltd.
Box 5022 , 361 York Road West
Yorkton, Saskatchewan S3N 3Z4
Phone (306) 782-4200
 G.S.T. # R104992409

Service: 12-17-2012
 Invoice #: **57067**
 Unit #: 164
 P.O. #: **980894**

A. Bottlers

Box 1625
 P. A., SK S6V 5T2

| Code | Qty. | Part Number | Description | Each Price | Total |
|------|------|---------------|---------------------------------|------------|---------------|
| | 1 | FREIGHT | Freight inv # 445487 | 25.00 | 25.00 |
| | 1 | T1000904A | heater motor | 187.95 | 187.95 |
| | 1 | A22-57054-003 | control htr special order parts | 312.31 | 312.31 |
| L | | 19 | repair heater | | 127.50 |
| | | | | 1 | 652.76 |
| P | 2 | ANCOC20UB | wiper blade | 26.35 | 52.70 |
| L | | 16 | replace wipers | | 34.00 |
| | | | | 3 | 86.70 |
| P | 1 | 91740 | gromet-4" back open | 2.95 | 2.95 |
| P | 1 | TL4050R | light led red 4 inch | 18.99 | 18.99 |
| L | | 08 | repair tail lights | | 76.50 |
| | | | | 4 | 98.44 |

no 6599

Vehicle: 2003 FREIGHTLINER
 License: 294IRT
 Vin: 1FUJCFCV34HM77196
 Miles: 0
 Home: - -
 Work: - -

I acknowledge the above repairs were performed to my satisfaction and as stated on the original estimate. Any additional repairs or parts were authorized either in person or by phone.

Signature: _____ Date: _____

| Department | Amount |
|--------------------------|---------------|
| Labor | 238.00 |
| Parts | 574.90 |
| Freight | 25.00 |
| Shop Supplies | 23.80 |
| Discount | 0.00 |
| Environmental fees | 0.00 |
| SUB TOTAL | 861.70 |
| G.S.T. R104992409 | 43.09 |
| Tax | 0.00 |
| TOTAL | 904.79 |
| BALANCE | 904.79 |
| Payments | |
| 904.79 - Account Rec PAB | |
| 12-20-12 | |
| 904.79 Account Rec | |