

# SAFETY FITNESS CERTIFICATE

CERTIFICATE NUMBER

000079515

CERTIFICATE HOLDER

NSC NUMBER

AB040-9896

Thomas Electric (1985) Ltd.

Site 13 Box 7

MVID

0226-17914

RR 2

Barrhead AB T7N 1N3

OPERATING STATUS

Provincial

EFFECTIVE

JANUARY 01, 2006

EXPIRY (THIS CERTIFICATE EXPIRES AS INDICATED BELOW UNLESS OTHERWISE SUSPENDED OR CANCELLED)

Continuous

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This Carrier holds a **SATISFACTORY UNAUDITED** Safety Fitness Rating  
in the Province of Alberta.

This Certificate is issued pursuant to the Traffic Safety Act. The holder of this Certificate may operate vehicles anywhere in Alberta that are registered for a gross weight of 11,794 kilograms or greater, or designed with a seating capacity of 11 or more persons including the driver. This Certificate is not valid when the carrier operates or intends to operate outside of Alberta.

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This Certificate may be cancelled where the holder has not operated a commercial vehicle in respect of which the certificate is issued for a 12 month period.

The Registrar may cancel or suspend this Certificate at any time where the holder fails to comply with transportation legislation.



GLOVER



TRUCKS

CUSTOMER #: 305927

261937

INVOICE

THOMAS HORIZONTAL DIVISION OF THOMAS
BOX 7 SITE 13 RR2
BARRHEAD, AB T7N 1N3
HOME:780-674-2114 CONT:780-674-2114
BUS: CELL:

PAGE 1

GLOVER INTERNATIONAL TRUCKS LTD.
226 Queens Drive, Red Deer, Alberta T4P 0V8
Phone: (403) 346-5525 Fax: (403) 342-4415
Toll Free: 1-800-662-7186

Table with columns: UNIT #, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/ OUT, TAG. Includes details for unit WHITE, 14, INTERNATIONAL 76006X, VIN 1HTGSSJT0EH498158, ODOMETER 9811/9811, TAG T27736.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists service items like 'A COMPLETE SERVICE, HEAVY DUTY 2010 EMISSIONS' and 'CS-HD-2010 COMPLETE SERVICE' with associated costs.

PARTS: 389.60 LABOR: 363.00 OTHER: 11.00 TOTAL LINE A: 763.60
9811 829 - DRAINED OIL. REPLACED ENGINE OIL ( 40 LITERS OF 15W40)
AND FILTER. REPLACED FUEL FILTERS. CHECKED AIR FILTER. GREASED UNIT.
COMPLETED INSPECTION LIST. ADJUSTED TIRE PRESSURES TO 100PSI ON DRIVES,
AND 110PSI ON STEERS.

B\*\* REPAIR FOR BROKEN VISOR CLIP. R/R RS CLIP
CAUSE:
N16-7855A SUN VISOR CHECK. (CLIP), REBLAGE
829 WPN
1 3599155C3 VISOR,CLIP, SUN VISR ROD RH ME
FC: 16028 PART#: COUNT: 855

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAXES, and PLEASE PAY THIS AMOUNT.

CUSTOMER SIGNATURE X DATE
PRINT NAME X
GST #: R893115618

CUSTOMER #: 305927

261937

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UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
WHITE	14	INTERNATIONAL 76006X	1HTGSSJTOEH498158		9811/9811	T27736
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
18SEP18 DD			16:00 21DEC18		CHG	21DEC18
R.O. OPENED	READY	OPTIONS: SOLD-STK:498158 DLR:920233304 ENG:125HM2Y4175733				
20DEC18,	21DEC18					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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CLAIM TYPE: B  
AUTH CODE: 01  
P

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00  
9811 829 REMOVED AND REPLACED R/S VISOR CLIP. PUT OLD PART ON  
WARRANTY SHELF.

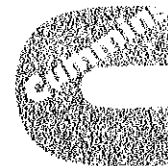
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\* IF WHEELS REMOVED FOR ANY REASON DURING \*  
 \* REPAIRS TO VEHICLE IT IS THE \*  
 \* CUSTOMERS RESPONSIBILITY TO HAVE THE \*  
 \* WHEEL NUTS RETORQUED TO SPECIFICATIONS \*  
 \* AFTER 100 KM GLOVER INTERNATIONAL \*  
 \* TRUCKS WILL NOT BE LIABLE FOR LOOSE WHEELS. \*

www.glover-ace.com

IDEALEASE



AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU ARE NOT RESPONSIBLE FOR LOSS OF 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.

CHARGE ACCOUNT HOLDERS:  
TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. A SERVICE CHARGE OF 24% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

REMIT TO:  
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DESCRIPTION	TOTALS
LABOUR AMOUNT	363.00
PARTS AMOUNT	389.60
GAS, OIL, LUBE	8.00
SUBLET AMOUNT	0.00
MISC. CHARGES	32.04
TOTAL CHARGES	792.64
LESS INSURANCE	0.00
SALES TAXES	39.63
PLEASE PAY THIS AMOUNT	832.27

CUSTOMER SIGNATURE X

DATE

PRINT NAME X

GST #: R893115618

# GLOVER



# TRUCKS

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 226 Queens Drive,  
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SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.

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 Phone: (403) 346-5525  
 Fax: (403) 342-4415  
 Toll Free: 1-800-662-7186

**AIRDRIE ■ CALGARY-1 ■ CALGARY-2 ■  CAMROSE ■ DRUMHELLER ■ RED DEER X**

DATE ENTERED 12 SEP 18	YOUR ORDER NO. EH498158	DATE SHIPPED 12 SEP 18	INVOICE DATE	INVOICE NUMBER Q80666	15:52:34
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\*\*QUOTE\*\*

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ACCOUNT NO. 1C

RED DEER CASH CUSTOMER 1C  
 ADDRESS REQUIRED  
 REQUIRED, AB T4P 1A1

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PAGE 1 OF 2

SHIP VIA	SLSM. 991	B/L NO.	TERMS PAYMENT DUE UPON R	F.O.B. POINT RED DEER, AB
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ORD.	SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1		1101E	AF26103	FILTER AIR		97.78	97.78
			FLT12	\$1 FILTER ENVIRO FEE			1.00
			FLT0	NO ENVIRO FEE ON AIR FILTER			-1.00
1		1101I	2611236C1	FILTER, ELEMENT		93.23	93.23
			FLT12	\$1 FILTER ENVIRO FEE			1.00
1		103F7	4043517C1	FILTER, OIL, P		62.61	62.61
1		1109B	AF27958	FILTER, PAC, AF		18.45	18.45
			FLT12	\$1 FILTER ENVIRO FEE			1.00
			FLT0	NO ENVIRO FEE ON AIR FILTER			-1.00
1		1 13D	6102498C93	FILTER, DRIER A		285.94	285.94
			REC/DRYER FILTER				
1		1104A	LF17549	LUBE FILTER		84.15	84.15
			FLT12	\$1 FILTER ENVIRO FEE			1.00
			FLT-6	ADJUST ENVIRO FEE \$0.50 FOR			-0.50
1		1107A	FS19869	FUEL SP		73.91	73.91
			FLT12	\$1 FILTER ENVIRO FEE			1.00
			FLT-6	ADJUST ENVIRO FEE \$0.50 FOR			-0.50
1		1 06E	R950011	CARTRIDGE DESI		122.30	122.30
			AIR DRYER FILTER				
2		2CBSF	3540837C1	HOOK-TOW		91.30	182.60
			7-10 DAYS AWAY				



Terms: Cash, Certified Cheque, Visa, Mastercard, on Approved Credit. Charge account holders terms: payment is due 30 days from date of invoice. A service charge of 2% per month (24% per annum) charged on overdue accounts.

PARTS	
FREIGHT	
SALES TAX/G.S.T.	
GST #: 893115618RT0001	
<b>TOTAL</b>	

CUSTOMER'S SIGNATURE

X

PRINT NAME HERE X

15% handling charge on all parts allowed for return. No return on electrical and special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.

# GLOVER



# TRUCKS

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 Phone: (403) 346-5525  
 Fax: (403) 342-4415  
 Toll Free: 1-800-662-7186

**AIRDRIE**  **CALGARY-1**  **CALGARY-2**   **CAMROSE**  **DRUMHELLER**  **RED DEER**

DATE ENTERED 12 SEP 18	YOUR ORDER NO. EH498158	DATE SHIPPED 12 SEP 18	INVOICE DATE	INVOICE NUMBER Q80666	15:52:34
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**\*\*QUOTE\*\***

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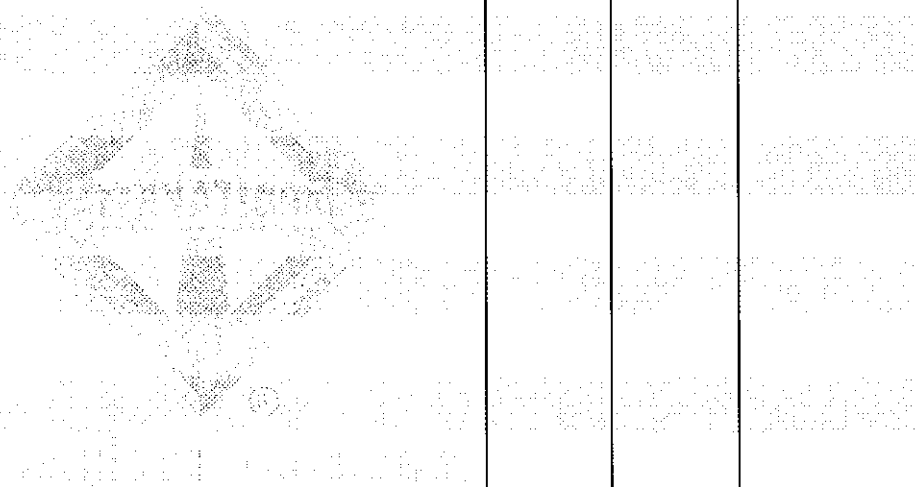
ACCOUNT NO. 1C

RED DEER CASH CUSTOMER 1C  
 ADDRESS REQUIRED  
 REQUIRED, AB T4P 1A1

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PAGE 2 OF 2

SHIP VIA	SLSM. 991	B/L NO.	TERMS PAYMENT DUE UPON	F.O.B. POINT R RED DEER, AB
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QUANTITY ORD	SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
**INVOICE QUOTE - DO NOT PAY. VALID FOR 30 DAYS**							
							



Terms: Cash, Certified Cheque, Visa, Mastercard, on Approved Credit. Charge account holders terms: payment is due 30 days from date of invoice. A service charge of 2% per month (24% per annum) charged on overdue accounts.

PARTS	1,022.97
FREIGHT	0.00
SALES TAX/G.S.T.	51.15
GST #: 893115618RT0001	
<b>TOTAL</b>	<b>\$1,074.12</b>

CUSTOMER'S SIGNATURE  
X

PRINT NAME HERE X

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