



5110 - 68TH AVENUE NW
EDMONTON, ALBERTA T6B 2X7
PHONE (780) 468-3222 FAX (780) 468-3297

PLEASE REFER TO THIS NUMBER
WHEN MAKING ENQUIRIES

SOLD TO

SHIP TO

CASH-00 343683-00 PST

*** CASH SALE ***

Date	Loc	Invoice No.
06/14/21	01	295975
Time	Customer P.O.	Sales ID
11:44		004
Loaded by:	Checked by:	Delivered by:

Ordered	Shipped	U/M	Item Number	Description	Quantities	Price	U/M	Amount	Tax
4		EA	21214RF	2X12-14' RGH D.FIR	4	55.860EA		223.44	T 1
				Total Weight: 369.60	VISA	234.61			T 1
<p><i>500 lbs</i></p> <p><i>521</i></p> <p><i>57001</i></p> <p><i>make 2</i></p> <p><i>Copies</i></p>									
Sub Total									223.44
G.S.T.									11.17
P.S.T.									.00
TOTAL									234.61

TRANSACTION RECORD

SUPERIOR LUMBER LTD
5110 68 AVE NW
EDMONTON AB

Purchase

Jun 14, 2021 11:44:35
VISA *****6728
TID: IC004460
Sequence: 001 660
Auth#: 030805
Batch: 001
Response: 01-027

Amount \$ 234.61
Total \$ 234.61

Approved
VERIFIED BY PIN

A000000031010 VISA CREDIT
TVR 0080008000 TSI F800

I acknowledge having received the above described goods in good condition and agree to pay interest on same at eighteen percent (18%) per annum or one and a half percent (1½%) per month after thirty (30) days.

No goods may be returned without our permission and invoice. 10% handling charge on returned goods on orders correctly filled.

G.S.T. Reg. No. R109121285

Thank You

CUSTOMER'S COPY

RECEIVED IN GOOD ORDER BY

FIRST TRUCK CENTRE

EDMONTON - WEST
11313 - 170 Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808

EDMONTON - SOUTH SIDE
4504 Roper Road NW
Edmonton, AB T6B 3T8
Phone: 780.413.9422
Fax: 780.413.9428

Service Invoice

Bill To:
ECO GROUNDWORKS (1595502 ALBERTA LTD.)
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6
Ph: (780)297-7690
Cell: (780)757-0644

Owner:
ECO GROUNDWORKS (1595502 ALBERTA LTD.)
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6

Invoice No.	R001152849:01
Invoice Date	06/07/2021
P.O. No	
Terms:	NET30
Customer No	121941
Unit No.:	192685
Customer Unit:	521
GST No.	11940 1776 RT0001

Year:	21	Make:	FTL	Model:	108SD	Vin:	3ALHG5D27MDMH6461
Colour:	WHITE	License:	CJJ 8318	Odometer In	13,536	In Service Date:	05/03/2021
Advisor:	0327	Reviewer:	11587	Engine Hr:	0	ESN:	936917S0009416-DETROIT

JOB#1 CONTACT SR CUSTOMER CONTACT INFORMATION

CONDITION CUSTOMER CONTACT INFORMATION **

JUSTIN 780 297 7690. 24/7
JUSTIN@ECOGROUNDWORKS.CA
LABOR

21-400-137
521 / 57000

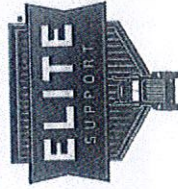
JOB#2 EXPRESS SW EXPRESS ASSESSMENT

CONDITION CHECK ENGINE LIGHT ON
CORRECTION CEL WAS NOT ON WHEN BRINGING UNIT IN - CODE 4364/17 WAS RECENTLY ACTIVE, WITH 2 COUNTS. T/S CODE; NO OTHER RELATED ACTIVE OR RECENT FAULTS. NO EMISSIONS COMPONENTS WERE RECENTLY REPLACED OR REPAIRED. DEF WAS NOT CONTAMINATED. CHECKED DEF UREA PERCENTAGE - GOOD AT 33%. NO SIGNS OF DEF CRYSTALLIZATION AT DOSING UNIT. PERFORMED DEF QUANTITY TEST - WITHIN SPEC AT 128ML. DISCONNECTED DOSING UNIT CONNECTOR, RAN PARKED REGEN - NOX SENSORS WERE WITHIN 10 PPM OF EACH OTHER AFTER 40 MIN. RECONNECTED DOSING UNIT AND RAN PARKED REGEN - NOX CONVERSION EFFICIENCY WAS OVER 95% THE ENTIRE REGEN. RAN SCR EFFICIENCY TEST TO CLEAR REGULATORY FAULT - NO CODES RETURNED. AS PER T/S, UNIT GOOD TO RELEASE. NO FAILURE FOUND AT THIS TIME, ALL VALUES WITHIN SPEC

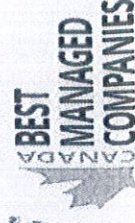
QTY ITEM DESCRIPTION

3	001F/DDE A0019909403	LABOR
1	001F/DDE A0001421180	SCREW METAL SEAL

JOB#3 EXPRESS SW EXPRESS ASSESSMENT



Run Smart



Bill To:
ECO GROUNDWORKS (1595502 ALBERTA
LTD.)
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6

Owner:
ECO GROUNDWORKS (1595502 ALBERTA
LTD.)
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6

Invoice No.	R001152849:01
Invoice Date	06/07/2021
P.O. No	
Terms:	NET30
Customer No	121941
Unit No.:	192685
Customer Unit:	521
GST No.	11940 1776 RT0001

As an Elite Support dealer, we inspect every job for quality of workmanship.

A 15-point Quality Inspection Report is completed by a factory trained technician at the end of your repair.

Your QI report for RO# R001152849
was completed by staff ID # 1399
on 6/7/21

**** Should your wheels be removed for any reason, please have them re-torqued within the next 80 - 160 kilometres ****

MISC CHARGES	0.00
PARTS	15.87
LABOR	0.00
BODY SHOP SUPPLIES	0.00
SUBLET	0.00
MISC SUPPLIES	0.00
SUBTOTAL	15.87
GST	0.79
TOTAL	16.66

Please Remit Payment to:
FIRST TRUCK CENTRE EDMONTON INC
11313 - 170 STREET
EDMONTON, AB T5M 3P5

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that First Truck Centre Inc. does not assume any responsibility whatsoever to vehicles or contents while in their possession.

*******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 of merchantability or fitness for a particular purpose, and First Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

First Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: 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.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

First Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

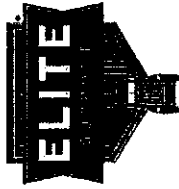
I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

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 First Truck Centre. I/we also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

Authorized by: _____ Released by: _____

Printed Name: _____ Date: _____ Time: _____

JeID: 6048049 2021-06-07 5:51:36AM



24
OPEN 7

Follow us on TWITTER @First_Truck



Run Smart

8 BEST
MANAGED
COMPANIES

Repair Work Orders

unit #	Date of repairs	hour meter	odometer
521 Freightliner	May 21/21	2340 hrs	9722-22 KM

Repairs done oil + filter change 24.7 L 5/40 Synthetic oil oil filter
oil filter DPE A9361807410 kit oil filter

Mechanics Name
Mechanics Signature




FIRST TRUCK CENTRE

EDMONTON - WEST
11313 - 170 STREET
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808

EDMONTON - SOUTH SIDE
4504 Roper Road NW
Edmonton, AB T6B 3T8
Phone: 780.413.9422
Fax: 780.413.9428

Invoice No.	X001826166:01
Invoice Date	05/21/2021
PO Number	21-400-098
Terms	NET30
Ship Via	BEST WAY POSSIBLE
Customer No.	121941
GST No.	11940 1776 RT0001

Sold to:
ECO GROUNDWORKS (1595502 ALBERTA LTD.)
121941
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6

Ship to:
ECO GROUNDWORKS (1595502
ALBERTA LTD.)
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6

Phone No.

Cell: 780.757.0644

Contact: CHAD FONTAINE

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
05/19/2021		1344			1350	

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	EMP	BIN	UNIT PRICE	EXT PRICE
1	0	001F/SET	FRTLINER ADAPTER PLATE QUADRA	0334	NOLOC	73.33	73.33
** Special Order Part **							
CALL 780 297 7690 ON ARRIVAL							
1	0	FRT	FREIGHT	0334		15.00	15.00
-1	0	001F/SET	CONTACTED HPU SHELF 2	1098	413	97.15	-97.15
2	0	001F/DDE	FREIGHTLINER M2 ADAPT LO PRO	1098	01A12	23.96	47.92
2	0	ABEF1	KIT - OIL FILTER			0.50	1.00
* - ENVIRO CHARGE FILTER UNDER 20							
<div style="display: flex; justify-content: space-between;"> <div> <p>Subtotal: 40.10</p> <p>GST: 2.00</p> </div> <div> <p><i>520</i></p> <p><i>[Signature]</i></p> </div> </div>							

Customer Copy

Posted on: 2021-05-21 @ 1:38:52PM
Printed on: 2021-05-21 @ 1:38:53PM

Please Remit Payment to:
FIRST TRUCK CENTRE EDMONTON - WEST
INC

11313 - 170 STREET
EDMONTON, AB T5M 3P5

Total: 42.10

RETURN POLICY:
Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 180 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 90 days for credit consideration. **Special orders and electrical parts are not returnable. Warranty Consideration - Original and Replacement must be the same part. *Subject to specific vendor criteria.**
TERMS (On Account):
Net 30 days. Interest charged at 2% per month (24% per

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.
Make: _____ Model: _____
Serial: _____
Received by: X _____



BEST MANAGED COMPANIES

www.firsttruck.ca

FRST[®]

TRUCK CENTRE

Service Invoice

11313-170th Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808

DTNA: WDCC

521

Bill To:

ECO GROUNDWORKS (1595502 ALBERTA LTD.)

20907 - 107 AVENUE NW

EDMONTON, AB T5S 1W6

Ph: (780)757-0644

Cell: (780)297-7690

Owner:

ECO GROUNDWORKS (1595502 ALBERTA LTD.)

20907 - 107 AVENUE NW

EDMONTON, AB T5S 1W6

Ph: (780)757-0644

Cell: (780)297-7690

Take our Survey



Invoice No.	R001158383:01
Invoice Date	02/11/2022
Arrival Date	02/09/2022
P.O. No	WARRANTY
Customer No	121941
Terms	COD
Unit No.	192685
Customer Unit	521
GST No.	11940 1776 RT0001

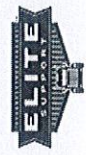
Year:	21	Make:	FTL	Model:	108SD	Vin:	3ALHG5D27MDMH6461
Colour:	WHITE	License:	CJ 8318	Odometer In:	39,915	In Service Date:	05/03/2021
Advisor:	53401	Reviewer:	11587	Engine Hrs:	0	ESN/Make:	93691750009416-DETROIT

Job# 1 CONTACT		SR	CUSTOMER CONTACT INFORMATION	
CONDITION	JUSTIN 780 297 7690 JUSTIN@ECOGROUNDWORKS.CA			
	LABOR			

Job# 2 #00-00		SW	MISCELLANEOUS REPAIR	
CONDITION	EXHAUST HEAT WRAP - SEE SEAN P. DSM TO COVER			
CORRECTION	REMOVED U-PIPE AND FLEX BELLOW FROM TURBO TO DOC INLET. CUT OUT TEMPLATE, USED THAT TO CUT 2 CLAM SHELLS OF HEAT WRAP. INSTALLED AND SECURED THE HEAT WRAP TO THE EXHAUST PIPE. REINSTALLED THE U-PIPE AND FLEX BELLOW. TORQUED MOUNT BOLTS FOR THE CLAMPS. INSTALLED HEAT WRAP OVER THE CLAMPS. CUT AND INSTALLED HEAT WRAP OVER THE DOSER PIPE. SECURED THE WRAP TO THE PIPE, USED HEAT WRAP TO COVER BOTH CLAMPS. CLEARED FAULTS, PERFORMED A PARKED SCR EFFICIENCY TEST TO VERIFY THE REPAIR - PASSED, NO FAULTS PRESENT			

QTY	ITEM	DESCRIPTION
		LABOR

Job# 4 COLD		SR	CUSTOMER COLD WEATHER INSTRUCTIONS	
CONDITION	PLUG IN			
	LABOR			



**** Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres ****

As an Elite Support dealer, we inspect every job for quality of workmanship. A 15-point Quality Inspection Report is completed by a factory trained technician at the end of your repair.

Your QI report for RO# R001158383
was completed by staff ID # 1399
SAH

Please Remit Payment to:
First Truck Centre Edmonton West Inc
11313-170th Street
Edmonton, AB T5M 3P5

Misc Charges	\$ 0.00
Parts	\$ 0.00
Labor	\$ 0.00
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 0.00
Subtotal	\$ 0.00
Total	\$ 0.00

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Authorized by: _____ Released by: _____

Printed Name: _____ Date: _____ Time: _____





5419 32 Avenue NW
Edmonton, AB T6B 2J6
PH: (780) 465-0752
edmonton@ldfiltration.com
GST # R135478444

#4, 6130 4th Street, SE
Calgary, AB, T2H 2B6
PH: (403)253-9494
calgary@ldfiltration.com
GST # R837947977

Packing Slip

Packing Slip Number
SH000342281

Date
Sep 15, 2022

Page
1

Entered By: ORDER1

Sold To:

1595502 Alberta Ltd. O/A: Eco Groundworks
20907 107 Avenue
Edmonton, AB T5S-1W6
CA

Ship To:

1595502 Alberta Ltd. O/A: Eco Groundworx
55229 Boysdale Road
Fort Saskatchewan, AB T8L 5C5

Ordered By: JUSTIN	Customer No. 7364	Order Date 9/15/2022	PO Number 22-400-501	Order No. ORD0159822	Ship Via PICKUP
------------------------------	-----------------------------	--------------------------------	--------------------------------	--------------------------------	---------------------------

Part Number	Qty. Ordered	Qty. Shipped	Qty. Backord.	Description
P40003	2	2	0	LUBE ELEMENT
				580
				521

#521

Comment:

Packed by: _____ Total weight: _____ B.O.L# _____

Received by: _____ Total packages: _____

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.
SERVICE CHARGES ON OVERDUE ACCOUNTS AT 2% PER MONTH; 24% PER ANNUM
R.M.A. # REQUIRED FOR ALL RETURNS - RETURNS SUBJECT TO RESTOCKING & ELIGIBILITY

Repair Work Orders

Unit #	521
Make/Model #	Ford F150
Date	Sept 19
Hour meter	128.3
Odometer	63,961

Repairs done

Measure C-axle from 5095
 Reassemble T RACK OIL SOILS BOX DRIVE SHAFT
 Wash hose Brake

Refill 10.50 ea

R/R AIR FILTER [1000]

R/R Filter for A/C

Wash 521/512

Repair Washer Hose R/Replace

Mechanics Name
 Mechanics Signature

[Signature]

521



LD FILTRATION
The Filter Experts

5419 82 Avenue NW
Edmonton, AB T6B 2J6
PH: (780) 465-0752
edmonton@ldfiltration.com
GST # R135478444

#4, 6130 4th Street, SE
Calgary, AB, T2H 2B6
PH: (403)253-9494
calgary@ldfiltration.com
GST # R837947977

Packing Slip

Packing Slip Number
SH000344351

Date
Oct 7, 2022

Page
1

Entered By: ORDER1

Sold To:

1595502 Alberta Ltd. O/A: Eco Groundworks
20907 107 Avenue
Edmonton, AB T5S 1W6
CA

Ship To:

1595502 Alberta Ltd. O/A: Eco Groundworx
55229 Boysdale Road
Fort Saskatchewan, AB T8L 5C5

Ordered By: JUSTIN	Customer No. 7364	Order Date 9/15/2022	PO Number 22-400-503	Order No. ORD0159839	Ship Via CALL WHEN IN
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Part Number	Qty. Ordered	Qty. Shipped	Qty. Backord.	Description
P40003 520 521	2	2	0	LUBE ELEMENT

Comment:
(780) 297-7690

Packed by: _____ Total weight: _____ B.O.L.# _____

Received by: _____ Total packages: _____

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.
SERVICE CHARGES ON OVERDUE ACCOUNTS AT 2% PER MONTH. 24% PER ANNUM
R.M.A. # REQUIRED FOR ALL RETURNS - RETURNS SUBJECT TO RESTOCKING & ELIGIBILITY