



#15
 GREGG DISTRIBUTORS LP
 16215 - 118 AVENUE
 EDMONTON, AB T5V 1C7
 (780) 447-3447 FAX (780) 451-2528



CUSTOMER NO	074442	SHIP TO TERRITORY	CCC
DATE	4/28/21	CUSTOMER NO	074442
TERMINAL	LEU	NET 30 DAYS	CCC

REGULAR ORDER PACKING SLIP 534029

ECO GROUNDWORKS (1595502 ALBER
 20907 - 107 AVENUE NW
 EDMONTON, AB T5S 1W6
 (780) 757-0644

QUANTITY	UNIT	DATE	QTY ORDERED	QTY SHIPPED	BACK ORDER	QTY ORDERED	QTY SHIPPED	QTY ORDERED	QTY SHIPPED	QTY ORDERED	QTY SHIPPED
----------	------	------	-------------	-------------	------------	-------------	-------------	-------------	-------------	-------------	-------------

E06B13	2 EA		SAF HDVB-3			1	64.82	43.210			
A1 981						2	3.77	2.510			
H03M07	20 EA		CAR 04712			3	9.23	6.150			
A1 804	6 EA		MAR CB102								
J21E12											
A1 558			CORN WHISK BROOM 134507/135455								

P03E33	1 PK		ESA 5500253000			4	90.54	60.360			
A1 143			7018 OK55 3/32" 4.1KG ROD			5	90.26	60.170			
P03E33	1 PK		ESA 5500323000								
B1 071			7018 OK55 1/8" 4.7KG ROD								

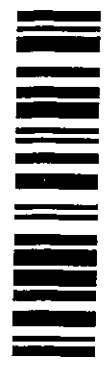
Weight: 18.98kg

JRC
5021
57001

Setting exchange w/rons see

DATE	4/28/21	TIME	9:33
TERMINAL	LEU	CUSTOMER NO	074442
NET 30 DAYS	CCC	SHIP TO TERRITORY	CCC
REGULAR ORDER	PACKING SLIP	534029	

074442534029
 00100000107



Repair Work Orders

unit #	Date of repairs	hour meter	odometer
502	APR 27+28, 2021	15824	478086

- water truck.

Repairs done

- Replace radiator - bottom tank rotten, leaking.
 - Remove hood, drain coolant. Disconnect (remove air to air hoses + coolant hoses. Remove air-to-air. Remove old radiator. Switch over fittings to new radiator. Repair fan shroud. Install radiator and air-to-air, hoses, etc. Fill with coolant. Install hood. Run engine + check for leaks. ✓
- check lights. Right mirror light out. Install new bulbs - OK. ✓
Left mirror - one light bulb out. - Replace bulb ✓
- Left, rear inside tire no good - Replaced with new
- Front bumper cracked - right side. Bumper welded by Curtis Stadnik

Mechanics Name
Mechanics Signature

Curtis Stadnik

INVOICE



KAL TIRE
14720 YELLOWHEAD TRAIL
EDMONTON, AB
T5L 3C5
Phone: 780-488-1019
Fax: null

REPRINT
Invoice #: 604043521
Order Date: Apr 28 2021
Completed Date: Apr 28 2021
Page: 1

Team Member: KKORTMEYER
Manual WO #: 604043452 - 2
Service Date: Apr 28 2021

ECO GROUNDWORKS - 1595502 AB L
20907 107 AVE NW
EDMONTON, AB
T5S 1W6

ECO GROUNDWORKS - 1595502 AB L
20907 107 AVE NW
EDMONTON, AB
T5S 1W6
Phone: (780) 757-0644

Account: 6110418

GST/HST: 122644537

Year: 1999
Make: INTERNATIONAL
Model: 4700
Unit: 502
Lic #: BCJ3869
Prov: AB
VIN: 1HTSCAANXYH307014
Mi/KM: 478086

Qty	Product Code	Description	Price	Unit	Amount
1	FSYW	FIELD SERVICE - YARD WORK FOUND	N/C	EA	N/C
1	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	36.00	EA	36.00
1	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	8.79	PCS	8.79
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	SHOP	SHOP SUPPLIES	2.95	EA	2.95

----- Notes -----
CUSTOMER SUPPLIED TIRE

PO# 21-400-038

----- Additional Mandatory Items -----

DRIVERS NAME: JUSTIN

Tire Position(s) -----
LFI

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY
OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE
TO YOUR VEHICLE OR INJURY.

Initials _____

INVOICE



KAL TIRE
14720 YELLOWHEAD TRAIL
EDMONTON, AB
T5L 3C5
Phone: 780-488-1019
Fax: null

REPRINT
Invoice #: 604043521
Order Date: Apr 28 2021
Completed Date: Apr 28 2021
Page: 2
Team Member: KKORTMEYER
Manual WO #: 604043452 - 2
Service Date: Apr 28 2021

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 \$50.13 , 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: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.
Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

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

Subtotal	47.74
AB GST/HST	2.39
Total	50.13
Balance	50.13

Signed X _____

Release Date: _____

Printed: Apr 28 2021 10:46
Driver: JUSTIN
Phone: 780-297-7690

Page: 2
Invoice #: 604043521
Invoice-2.6.16

Repair Work Orders

unit #	Date of repairs	hour meter	odometer
502 Water Truck	April 26+27+28		

Repairs done Anti Freeze Leak Replace Radiator / Install + wire light bar still in Progress.

- Replace ignition
- Replaced Missing dash lights
- Replaced Damaged Marker light on Mirror Drivers side
- Replaced Valve and Flange for bottom of water tank
- Replaced damaged exhaust clamp
- Welded back rack for water pump
- Changed all damaged Cam locks and replaced Damaged Hoses
- Rebuilt 90° swivel
- Installed Reflective tape on rear bumper
- Made new tank flange and installed with new gasket,
- Painted water pump stand.
- Installed water cannon and Replumbed hoses
- Greased Unit
- ~~Setup~~
- Removed Old exhaust and clamps

Mechanics Name
Mechanics Signature

Fred.



Diamond International Trucks Ltd.
 17020 - 118th Avenue, Edmonton, Alberta T5S 1S4
 Phone: (780) 454-1541 Fax: (780) 451-2958
 Toll Free: 1-800-252-7987 Parts Fax: (780) 452-7003
 WWW.DIT.CA

GST VENDOR # 101382109 RT0001

DATE ENTERED 06 MAY 21	YOUR ORDER NO.	DATE SHIPPED 06 MAY 21	INVOICE DATE 06 MAY 21	INVOICE NUMBER 1282404D
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S
O
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ACCOUNT NO. 908987
 1595502 ALBERTA LTD
 ECO GROUNDWORKS
 20907-107 AVE
 EDMONTON, AB T5S 1W6

S
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T
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PH:
 1595502 ALBERTA LTD
 20907-107 AVE
 EDMONTON, AB T5S 1W6

PAGE 1 OF 1

SHIP VIA P/U	SLSM. 526	BILL OF LADING NO.	TERMS CASH ONLY INVOIC	F.O.B. POINT EDMONTON, AB
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ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	0	15-02-E	AUT57755533	IGNITION SWITCH IHC	15.47	15.47
				AFTMRK	1 YEAR AFTERMARKET WARR	0.00	0.00
				PHONE JUSTIN YH307014 IGNITION SWITCH RE1202 AUTH#014406			

PAID
 10 11 2021

JR
 502

57001



RECEIVED



RECEIVED



SELLING DEALERS

ADVANCE TANK CENTRES
LTD.
10498 17 ST NW
EDMONTON AB



Invoice: 665604

Date: 06-May-2021

Terms: COD - 0 Days

CARD *****6728
CARD TYPE VISA
DATE 2021/05/06
TIME 1208 15:03:34
INVOICE # 665604
RECEIPT NUMBER
M84112727-001-001-867-0

Ship To

Eco Groundworks
20907 107 Avenue NW
Edmonton AB T5S 1W6
Canada

Shipping Info:

Ship Via: Customer Pick Up
Ship Date: 5/6/2021
Packing Slip: 28354
PO:

PURCHASE TOTAL
JL
\$10.52

OUTLET FLANGE 3" TTMA SUMP GRN DURLON 8500 5" ID
MA

Quantity	Unit Price	Ext Price
1.00EA	10.02	10.02
Subtotal:		10.02
GST 5%:		0.50
Total		\$ 10.52

PASSWORD USED
APPROVED
AUTH# 000341 01-027
THANK YOU

CARDHOLDER COPY

Net payable 30 days from date of invoice. 2% per month (24% per annum, compounded monthly) on goods not accepted without written permission from Advance Tank Production / Advance Tank Centres. Minimum 20% handling and inspection charge made on all merchandise accepted for return. No claims allowed from receipt of goods.


502
57001

**We are Proud
to Serve You**

GREGG DISTRIBUTORS LP
16215 - 118 AVENUE
EDMONTON, AB T5V 1C7
(780) 447-3447 FAX (780) 451-2528

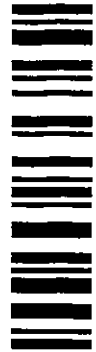


GREGG DISTRIBUTORS LP

BILL TO		CUSTOMER NO		TELEPHONE		SHIP TO		TIME		CUSTOMER REF		FURNISH		PG		1 OF 1	
074442		CCC		ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644		12:45		074442		CCC							
GREGG DISTRIBUTORS		GREGG DISTRIBUTORS		REGULAR ORDER		PACKING SLIP		545672									
VO DAY		ENTERED BY		YOUR ORDER NUMBER		TERMS											
5/05/21		AVE		21-400-057		NET 30 DAYS		CUST PICK UP									
REV LOC ATCH		CITY ORDERED		UNIT		CITY SHIPPED		QTY SHIPPED		BACK ORDERED		PACD ORDER		PACD NUMBER		RECEIPT NO	
C32F23		1 EA		DIX STC2025		1		39.06		26.040		1		39.06		26.040	
G1 828				1-1/2" HOSE X 2" MNPT													
Weight:		0.43kg															
TOTAL		QTY	PRICE	QTY	PRICE	QTY	PRICE	QTY	PRICE	QTY	PRICE	QTY	PRICE	ACCT NO FOR YOUR RECORDS ONLY - SEE PAGES 1 & 2 FOR THE ORDER TOTAL			
		1	2	3	4	5											
OTHER		PAID BY		PAID BY		PAID BY		PAID BY		PAID BY		PAID BY		RECEIVED BY			

RF
502
5000

074442545672
00100000113



GREGG DISTRIBUTORS LP
 16215 - 118 AVENUE
 EDMONTON, AB T5V 1C7
 (780) 447-3447 FAX (780) 451-2528

**We are Proud
 to Serve You**



BILL TO		CUSTOMER NO		TERRITORY		SHIP TO			
074442		CCC		12:00 074442		CCC			
ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644				ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644					
GREGG DISTRIBUTORS				REGULAR ORDER				PACKING SLIP	
NO. DATE		ENTERED BY		TERMS		SHIP TO			
5/05/21		CER		21-400-057		NET 30 DAYS			
YOUR ORDER NUMBER		PART NUMBER		DESCRIPTION		QUANTITY			
21-400-057		CER		NET 30 DAYS		545542			
WH/LOCATION	QTY	UNIT	QTY	UNIT	DESCRIPTION	PRICE	AMOUNT		
C32F05	1	EA	DIX	ST-25	1	7.68	5.120		
D1 643					2" COMBINATION NIPPLE				
K04C08	1	EA	NEL	90365B	2	40.92	27.280		
A1 132					3-1/2" SS TORCITE LAP CIA				
					>>>> CLAMP + HARDWARE <<<<				
K11K27	1	PR	WAT	525-10	3	60.83	40.550		
A1 943					SZ 10 BUCKWELD GLVS				
P31A03	2	EA	BUY	WC1086	4	40.26	26.840		
A1 555					HD RUBBER WHEEL CHOCK				
Weight:		8.78kg							

Handwritten notes:
 SK
 500
 6950

TOTAL	BOX	INCH	COIL	REFL	FOI	FAI	FILED BY	CHECKED BY
							CER	CER
							APPROVED BY	DATE

ALL CLAIMS FOR INCREASE MUST BE MADE WITHIN 30 DAYS OF RECEIVING GOODS.
 ALL RETURNS MUST BE AUTHORIZED AND MUST BE IN ORIGINAL PACKAGING.
 RECEIVED BY: _____
 PHONE NO: _____

074442545542
 00100000109





GREGG DISTRIBUTORS LP
 16215 - 118 AVENUE
 EDMONTON, AB T5V 1C7
 (780) 447-3447 FAX (780) 451-2528

**We are Proud
 to Serve You**



BILL TO	CUSTOMER NO	TERRITORY	SHIP TO	TIME	CUSTOMER NO.	TERRITORY
	074442	CCC		9:47	074442	CCC

ECO GROUNDWORKS (1595502 ALBER
 20907 - 107 AVENUE NW
 EDMONTON, AB T5S 1W6
 (780) 757-0644

ECO GROUNDWORKS (1595502 ALBER
 20907 - 107 AVENUE NW
 EDMONTON, AB T5S 1W6
 (780) 757-0644



GREGG DISTRIBUTORS		REGULAR ORDER		PACKING SLIP		CARRIER NUMBER	545007
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NO. UNIT	YA	ENTERED BY	YOUR ORDER NUMBER	TERMS	NET 30 DAYS	NET 30 DAYS	NET 30 DAYS	CUST PICK UP
5/05/21	PO		21-400-056					

QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PRCD ORDER	PART NUMBER - DESCRIPTION	UNIT CODE	LIST PRICE	NET PRS	COOL
12 FT		12	0	KUR	PVC-300G	1	11.07	7.380	
063					3" PVC HOSE GREEN/CLR	2	4.68	3.120	
50 FT		50	0	KUR	BW150	3	21.36	14.240	
497				DIX	200-A-AL	4	46.82	31.210	
1 EA				DIX	200-B-AL	5	48.77	32.510	
2 EA				DIX	200-D-AL	6	26.34	17.560	
1 EA				DIX	200-F-AL	7	271.04	180.690	
2 EA				DIX	2015-C-AL	8	85.19	56.790	
1 EA				DIX	2015-E-AL	9	73.89	49.260	
1 EA				BLA	STNIP-200-3600	10	18.56	12.370	
1 EA				BLA	90L-200	11	8.97	5.980	
1 EA				BLA	STNIP-200-600	12	13.17	8.780	
1 EA				BLA	MALCOUP-200				
1 EA					2" MALLEABLE COUPLING				

Weight: 24.50kg

562
5700

TOTAL	BOX	BAR	COL	ED	AREA	EAR	PAN	FILLED BY	ORDERED BY	ALL CLAIMS FOR SURCHARGES MUST BE MADE WITHIN 7 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.	ID #
								PO	PO		
								PO	PO		

074442545007
 00100000105



Thank you
for allowing us
to be of service.



11915 - 156th STREET
EDMONTON, ALBERTA, T5V 1E8
PHONE: (780) 453-7000 FAX: (780) 452-1736

Expect Nothing
but the best!

IN

S O L D T O	CASH SALES		S H I P T O	ECO GROUND WORKS		INV			
	DO NOT MAIL			DO NOT MAIL					
	EDMONTON AB			EDMONTON AB					
N/A		N/A				PAGE 1			
CUSTOMER REF. UNIT 502		CUSTOMER CONTACT 0000000000		CUST. NO. 70100		TERMS -- CASH ONLY --			
ORDER DATE 04/29/2021		DATE SHIPPED 04/30/2021		SHIP VIA CUST P/U		FROM 11915 - 156TH STREET			
						SALES REP. PAUL LOVELESS			
						F.O.B.			
ITEM	PRODUCT	DESCRIPTION	WEIGHT	QTY. ORD/D	B/ORDER	SHIPPED	UM	UNIT PRICE	UM
1	72596	TS- 1 X 1 X .125 HSS 24FT 2X 12FT LENGTHS	32.4000 LBS	1.0000		1.0000	PCS	2.3000	FT
2	81385	TS- 1-1/2 X 1-1/2 X .188 HSS 24FT A500 2X 12FT LENGTHS	73.2000 LBS	1.0000		1.0000	PCS	5.2000	FT
TOTAL WEIGHT:			105.6000 LBS						

502
57001

GENERAL STEEL LTD
11915 156 STREET T5V1E8
EDMONTON AB
22916619

04-30-2021 09:38:30
Acct # *****6728 C
Exp Date **/** Card Type VI
Name: STEPHEN JONES
A0000000031010 VISA CREDIT

Trace # 040005
FS2291661901
Inv. # 386813
Auth # 049057

RRN 001788005

Total \$189.00

(/ MA) ADDRESS TYPED MAN

OWNERSHIP OF THE MERCHANDISE REMAINS WITH VENDOR UNTIL PAYMENT IN FULL HAS BEEN RECEIVED.

**We are Proud
to Serve You**

GREGG DISTRIBUTORS LP
16215 - 118 AVENUE
EDMONTON, AB T5V 1C7
(780) 447-3447 FAX (780) 451-2528

Gregg

PROUD
CANADIA

GREGG DISTRIBUTORS LP

BEST
MANAGED
COMPANIES

BILL TO	CUSTOMER NO	TERRITORY	SHIP TO
	074442	CCC	
ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644	14:06	074442	CCC

PG 1 OF 1



GREGG DISTRIBUTORS		REGULAR ORDER		PACKING SLIP		537494	
MO	DAY	WK	TERMINAL NUMBER	TERMS	SUPERVISOR		
4/29/21	MVY		21-400-044	NET 30 DAYS	CUST PICK UP		
QUANTITY	QTY	UNIT	QTY	UNIT	QTY	UNIT	QTY
ORDER NO	ORDERED	USED	SHIPPED	BACK ORDERED	PROQ	TEST PGM	NET WT
A04C25	3	EA	KRY 41618	BBQ BLACK STOVE PAINT	1	20.10	13.400
B1 682	*** D.G. LIMITED QUANTITY ***						
*****	3	EA	***	EHF-AB-405	****		.250
511	AEROSOL PAINT ECO FEE						
C26A15	1	EA	AER	FD69-1002-8-8	3	64.80	37.290
NI 368	1/2" NPT WATER BLAST TIP						
C26F26	1	EA	AER	2083-8-6	4	4.93	2.240
F1 173	1/2" X 3/8"NPT HEX NIPPLE						
I01A14	2	EA	WAL	13K514	5	82.07	54.710
G1 481	5X1/4X5/8-11 KNOT BRUSH						
J21A22	2	BX	WAT	5555PF-X	6	71.64	47.760
B1 160	BX/50 XL 8MIL GREASE MNKY						
L02C01	1	EA	GRO	73040EA	7	41.04	27.360
D1 592	ECONO. B/U ALARM 12-24						
P03E33	3	PK	ESA	5500253000	8	90.54	60.360
A1 143	7018 OK55 3/32" 4.1KG ROD						
>>> CAUTION PACKAGING <<<							

Weight: 16.72kg

JRC
502 / 57001

QTY	UNIT	QTY	UNIT	QTY	UNIT	QTY	UNIT	QTY	UNIT	QTY	UNIT	QTY	UNIT
1	2	3	4	5	MVY	MVY	MVY	MVY	MVY	MVY	MVY	MVY	MVY
ALL CLAIMS FOR DAMAGES MUST BE MADE WITHIN 90 DAYS OF RECEIVING GOODS AND IS SUBJECT TO THE APPLICABLE TARIFFS AND REGULATIONS													
ID # _____													
RESERVED BY _____													

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