

Thank You to Support
For Continuing Canadian Business

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



CUSTOMER TO		TERRITORY		SHIP TO	
074442	CCC	TIME	CUSTOMER NO	TERRITORY	PG 1 OF 1
ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644		11:23	074442	CCC	
GREGG DISTRIBUTORS		REGULAR ORDER		PACKING SLIP	
ENTERED BY	YOUR ORDER NUMBER	TERMS		ORDER NUMBER	844731
11/26/21	BCK	21-400-477	NET 30 DAYS	SHIPPED VIA	DEL N. WES 505
QTY ORDERED	BACK ORDERED	QTY SHIPPED	UNIT	PART NUMBER / DESCRIPTION	LIST PRICE
					RET PRICE
					CODE



G02C22	2	EA	UNO	TRI-SYN-5/40-4	4	50.75	24.990
B1 458				3.785 LITRE 5W40 SYN 1078345			
*****	2	EA	***	EHC-AB-317-L	****		.189
802				3.785 LITRE OIL E.H.C.			
*****	2	EA	***	EHC-AB-317-C	****		.189
523				3.785 L CONTAINER E.H.C.			

Weight: 6.76kg

552 / 57005
JRC 57005

#88

ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.		ID #
CHECKED BY	FILLED BY	MLN MLN
MLN	MLN	MLN
PROG BY	PALLET SHIPPED BY	PROG BY
1	2 3 4 5	
RECEIVED BY		PRINT NAME

074442844731
00100000111



ECO Group Canada
 10007-297 St
 Edmonton, Alberta T7X6A2
 Canada
 Tel: 780-297-7690
 Fax: 780-492-8375

SALES

Order # SO-001132
 Date 2021-11-26

ECO GROUP CANADA

address ECO GROUP CANADA

JUSTIN
 780-297-7690

Net 30
 Austin

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	AIR FILTER, CV123/CV83	\$178.15	\$178.15
1	FUEL FILTER, CV82	\$10.78	\$10.78
1	ENVIRONMENTAL CHARGE	\$0.50	\$0.50
1	FUEL FILTER, CV83	\$30.05	\$30.05
1	ENVIRONMENTAL CHARGE	\$0.50	\$0.50
1	FILTER, OIL, CV83	\$10.25	\$10.25
1	ENVIRONMENTAL CHARGE	\$0.50	\$0.50

Final Invoice including GST to Follow.

Thank you for the order!
 - Justin



JLC
 552 / 57005

NET TOTAL \$230.73
 TAX \$11.54
 TOTAL \$242.27

J&A Machinery Group
 10377 267 St
 Edmonton, Alberta Canada T7A 9A2
 WWW.JANDAMACHINERY.COM
 PHONE: 780-461-1722
 FAX: 780-461-1722

SA TSO

Order # SO-001132
 Date 2021-11-26

shipping address ECO GROUP CANADA

contact address ECO GROUP CANADA

contact JUSTIN
 phone 780-297-7690

part number 21 - 400 - 476
 location Austin
 quantity Net 30

Part Number	Description	Quantity	Unit Price	Total Price
AA90145	AIR FILTER, CV123/CV83	1	\$178.15	\$178.15
FF5206	FUEL FILTER, CV82	1	\$10.78	\$10.78
EHC<203MM	ENVIRONMENTAL CHARGE	1	\$0.50	\$0.50
FF5638	FUEL FILTER, CV83	1	\$30.05	\$30.05
EHC<203MM	ENVIRONMENTAL CHARGE	1	\$0.50	\$0.50
LF3335	FILTER, OIL, CV83	1	\$10.25	\$10.25
EHC<203MM	ENVIRONMENTAL CHARGE	1	\$0.50	\$0.50
FF5206	FUEL FILTER, CV82	-1	\$10.78	-\$10.78
SF6720	HYD FILTER, CV122/CV123/CV83	2	\$47.16	\$94.32
Subtotal			\$314.27	\$314.27
TAX				\$15.71
TOTAL				\$329.98

Final Invoice Including GST to Follow.

Thank you for the order!
 - Austin




552 / 5708



4189
ECO GROUNDWORKS
1595502 ALBERTA LTD
55229 BOYSDALE RD
STURGEON COUNTY, AB T8L 5C5

SOLD TO

Employee: 5021 , DANIELA
Sales Rep: 2392 , salesman
Accounting Day: 17

STORER
050002296
NAPA FORT SASKATCHEWAN 0296
DIVISION OF UAP INC.
103 - 10404 99 AVE
FORT SASKATCHEWAN, AB T8L 3W2
(780) 992-0277
GST #: 105436570

Time: 12:24
Date: 05/20/2022
Page: 1/1

Invoice Number 296-847570
eInvoice# EDM00296847570

Part Number	Line	Description	Quantity	Price	Net	Total
31-100S	NAB	Battery - Commercial ()	2.00	326.25	216.0000	432.00 T
31-100S	NAB	Core Deposit () toot sweet please :)	2.00	30.00	30.0000	60.00 TD

Packer Backorder

Delivery: Our Truck
Attention:
Tax Exemption: PO#: 22-400-282
Terms: NET30FM SC

SSA

Customer Signature _____
REFUND BY _____
VERIFIED BY _____

Subtotal 492.00
GST - AB 5.0000% 24.60

Total 516.60
Charge Sale 516.60

CUSTOMER COPY



4189
ECO GROUNDWORKS
1595502 ALBERTA LTD
55229 BOYSDALE RD
STURGEON COUNTY, AB T8L 5C5

SOLD TO

Employee: 5010 , SHELBY
Sales Rep: 2392 , salesman
Accounting Day: 17

STORER
050002296
NAPA FORT SASKATCHEWAN 0296
DIVISION OF UAP INC.
103 - 10404 99 AVE
FORT SASKATCHEWAN, AB T8L 3W2
(780) 992-0277
GST #: 105436570

Time: 09:35
Date: 05/20/2022
Page: 2/3

Invoice Number 296-847506
eInvoice# EDM00296847506

Part Number	Line	Description	Quantity	Price	Net	Total
PF-0W20SY-QT 049	PFO ENV	NAPA PROFORMER Molo (5555,693,296) 946ML OIL AND CONT. ()	9.00 9.00	12.29 0.09	12.1900 0.0946	109.71 T 0.85 TDE
1607MP 035	NGF ENV	1992 Dodge D250 3/4 Ton - Pickup Oil Filter - NAPA Gold - Mas (ALL) FILTERS LESS THAN 8IN ()	1.00 1.00	29.27 0.50	14.3300 0.5000	14.33 T 0.50 TDE
6343 3379	NGF NGF	Air Filter - NAPA Gold () Fuel Filter - NAPA Gold ()	1.00 1.00	122.88 61.87	66.3300 33.4400	66.33 T 33.44 T
035	ENV	FILTERS LESS THAN 8IN ()	1.00	0.50	0.5000	0.50 TDE

*TEP
5.9 D-002
1992*

Delivery: _____
Attention: _____
Tax Exemption: PO#: 22-400-274
Terms: NET30FM SC

Customer Signature _____
REFUND BY _____
VERIFIED BY _____

CONTINUED

CUSTOMER COPY

Repair Work Orders

unit #	Date of repairs	hour meter	odometer
552	Nov 29/21	1493	

Repairs done Change oil, 2 Fuel filters, Hydraulic filters & greas

Mechanics Name
Mechanics Signature

Bon Maulan

Sewing
OUR COMMUNITY
SINCE 1968
GREGG DISTRIBUTORS LP

GREGG DISTRIBUTORS LP
 1405 - 5 STREET
 NISKU, AB T9E 8C7
 (780)979-9988 FAX (780)979-9989

Gregg



BILL TO		TERRITORY		SHIP TO	
CUSTOMER NO	074442	TERRITORY	CCC	CUSTOMER NO	074442
TIME	13:40	TERRITORY	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		

PG 1 OF 1



GREGG DISTRIBUTORS, NISKU		REGULAR ORDER		PACKING SLIP	
MO. DAY YR.	11/02/21	ENTERED BY	KSA	YOUR ORDER NUMBER	21-400-437
QTY. ORDERED		QTY. SHIPPED		TERMS	NET 30 DAYS
BACK ORDERED		PROD. ABER		PART NUMBER / DESCRIPTION	
QTY. ORDERED		UNIT		INPUT CODE	
QTY. ORDERED		UNIT		LAST PRICE	
				NET PRICE	
				CODE	
				CUST PICK UP	
				ORDER NUMBER	703415

E01B26 2 EA BAT 1231MF 1 379.37 252.910
 A1 277 GP31 TOP STUD BATTERY
 UN2794, *** BATTERIES, WET, FILLED WITH ACID ***, 8

Weight: 53.52kg

SSS
57605
28

TOTAL	BOX	BAG	COIL	BOX	REEL	BRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE. ID # _____	
								MST	MST		
								SHIPPED BY	PROC BY		
								MST	MST		
OTHER								RECEIVED BY	PRINT NAME		

074442703415
 00100000104



**YOUR ONE STOP
CANADIAN SHOP**

**BEST
MANAGED
COMPANIES**
Platinum member
GREGG DISTRIBUTORS LP

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

BILL TO		CUSTOMER NO		TERRITORY		SHIP TO	
ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644		074442		CCC		ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644	
TIME		CUSTOMER NO		TERRITORY		PG 1 OF 1	
10:00		074442		CCC			
YOUR ORDER NUMBER		REGULAR ORDER		PACKING SLIP		ORDER NUMBER	
21-400-301		NET 30 DAYS				693689	
MO	DAY	YEAR	ENTERED BY	TERMS	SHIPPED VIA		
8/17/21	GNR			NET 30 DAYS		DEL N. WES 505	
PH: LOCATION	CITY	ORDERED	UNIT	CITY	SHIPPED	BACK	ORDERED
C35D03	2	EA		BAT 1231MF	1	364.53	243.020
A1 277				GP31 TOP STUD BATTERY			
				UN2794, *** BATTERIES, WET, FILLED WITH ACID *** , 8			
H05N37	4	EA		PCR 40-0124	2	21.17	14.110
A1 226				24" FRAMELESS WIPER BLADE			
Weight:		54.64kg					
<p><i>552 - Batteries only</i></p> <p><i>50000</i></p> <p><i>50000</i></p>							
NO. DAY		YEAR		YOUR ORDER NUMBER		REGULAR ORDER	
8/17/21		GNR		21-400-301		NET 30 DAYS	
PRODUCTION	CITY	ORDERED	UNIT	CITY	SHIPPED	BACK	ORDERED
PART NUMBER		DESCRIPTION		UNIT CODE	LIST PRICE	NET PRICE	
CITY		SHIPPED		BACK	ORDERED		
PAILED BY		CHECKED BY		PAILED		SRL	
AEN MRY		AEN MRY					
PALLETT		PALLETT		PALLETT		PALLETT	
1		2		3		4	
5							
RECEIVED BY						PRINT NAME	

ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS
ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE

074442693689
00100000125





Bosch Hydraulic Connections Ltd. Main
18141 - 111 Ave.
Edmonton, AB T5S-2P2

780-413-0904

PACKING LIST

Invoice Number	
5251323	
Invoice Date	Page
2022-09-01 08:31:56	1 of 1
ORDER NUMBER	
1287869	

Bill To:

ECO GROUNDWORKS/1595502 ALBERTA
PO BOX 65573
HOLLICK KENYON PO
EDMONTON, AB T5Y 0M5
1-780-757-0644

Ship To:

ECO GROUNDWORKS/1595502 ALBERTA
55229 BOYSDALE RD
STURGEON COUNTY, AB T8L 5C5

Ordered By: Justin Robinson

Customer ID: 17591

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
22-400-478	NET 30	2022-10-01	2022-10-01	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2022-09-01 08:03:24	3271547	House. Account	ABIGGS

Ordered	Shipped	Remaining	UOM	Unit Size	Disp	Item ID	Item Description	Pricing	Unit Price	Extended Price
								UOM		

Carrier: CUSTOMER PICK UP Tracking #: KH-201-12

1.0	1.0	0.0	EA	1.0		KH-201-12	PURGED HOSE ASSEMBLY	EA	131.2066	131.21
-----	-----	-----	----	-----	--	-----------	----------------------	----	----------	--------

Contract Bin:

1.0	1.0	0.0	EA	1.0		A-M24-18L18L	DIN M 18L X DIN F 18L 90°	EA	18.0621	18.06
-----	-----	-----	----	-----	--	--------------	---------------------------	----	---------	-------

Contract Bin:

2.0	2.0	0.0	EA	1.0		OIL-32-20	HYDRAULIC OIL-AW 18.9L	EA	100.6300	201.26
-----	-----	-----	----	-----	--	-----------	------------------------	----	----------	--------

Contract Bin:

Shipment Accepted By: Justin Robinson

Total Pieces:	4.0	Total Lines:	3	Total Weight:	0.1	SUB-TOTAL:	350.53
						GST # 898877352:	17.52
						AMOUNT DUE:	368.05

552 Packex

Received in Good Order

Signed _____

Print Name _____



Bosch Hydraulic Connections Ltd. Main
 18141 - 111 Ave.
 Edmonton, AB T5S-2P2
 780-413-0904

PACKING LIST

Invoice Number	
5251403	
Invoice Date	Page
2022-09-01 13:21:03	1 of 1
ORDER NUMBER	
1287946	

Justin

Bill To:

ECO GROUNDWORKS/1595502 ALBERTA
 PO BOX 65573
 HOLLICK KENYON PO
 EDMONTON, AB T5Y 0M5
 1-780-757-0644

Ship To:

ECO GROUNDWORKS/1595502 ALBERTA
 55229 BOYSDALE RD
 STURGEON COUNTY, AB T8L 5C5

Ordered By: Justin Robinson

Customer ID: 17591

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
22-400-478	NET 30	2022-10-01	2022-10-01	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2022-09-01 11:38:32	3271630	House. Account	ABIGGS

Quantities		Item ID	Item Description	Pricing UOM	Unit-Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Unit Size	Disp		

Carrier: CUSTOMER PICK UP		Tracking #:					
1.0	1.0	0.0	EA	A-M22-18L22L	EA	10.2942	10.29
				DIN M 18L X DIN F 22L		1.0000	
Contract Bin:							
1.0	1.0	0.0	EA	A-M22-22L28L	EA	14.1372	14.14
				DIN M 22L X DIN F 28L		1.0000	
Contract Bin:							

Shipment Accepted By: Justin Robinson

Justin Robinson

Total Pieces:	2.0	Total Lines:	2	Total Weight:	0.2	SUB-TOTAL:	24.43
						GST # 898877352:	1.22
						AMOUNT DUE:	25.65

Received in Good Order

Signed _____

Print Name _____

SS2 Racher
Fittings for previous hose