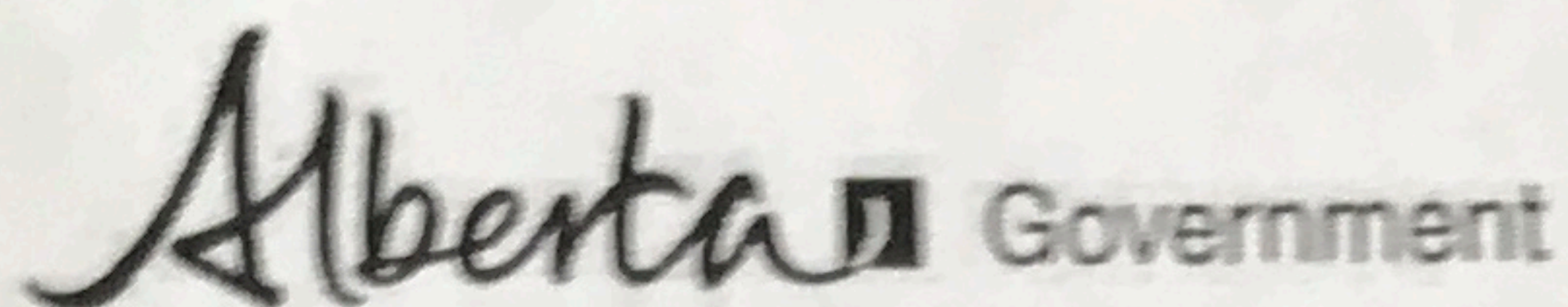
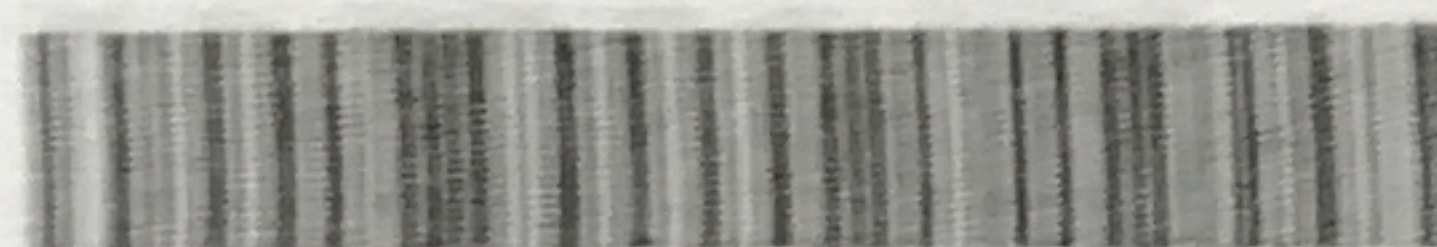


Lead



CV7616728



80087500007616728

CERTIFICATE NUMBER

Commercial Vehicle Inspection Certificate
Traffic Safety Act

PART 1 - VEHICLE OWNER AND VEHICLE
IDENTIFICATION

Vehicle Type:	Trailer	Seating Capacity:	
GVW:	kg	Brake Type:	Air
Owner Name:	Poverty Plains LTD.		
Address:	Box 205		
City:	Lougheed	Province:	AB
		Postal Code:	T0B2V0
Telephone Number:	(780) 385-2005		
Vehicle Identification Number:	2DEGBSA3691024168		
Make:	Doepker	Model:	GB12355L
Year:	2009	Unit Number:	LEAD
Odometer:	KM	Licence Plate Number:	5SC102
		Province:	AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

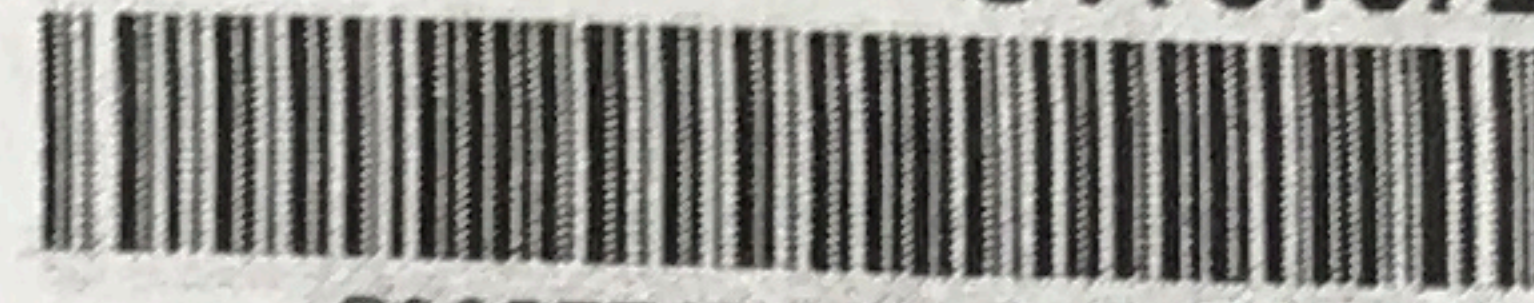
Inspection Facility Name:	Facility Number:
H & D Sparrow Investments Inc.	13708
Inspection Technician Name:	Technician Number:
Troy Maxwell	C5025
Inspection Technician Signature:	
Inspection Date:	2023/02/22

Version No:1

Pup.

Alberta Government

CV7616727



80087700007616727

CERTIFICATE NUMBER

Commercial Vehicle Inspection Certificate
Traffic Safety Act

PART 1 - VEHICLE OWNER AND VEHICLE
IDENTIFICATION

Vehicle Type:	Trailer	Seating Capacity:	
GVW:	kg	Brake Type:	Air
Owner Name:	Poverty Plains LTD.		
Address:	Box 205		
City:	Lougheed	Province:	AB
		Postal Code:	T0B2V0
Telephone Number:	(780) 385-2005		
Vehicle Identification Number:	2DEGBSA2991024169		
Make:	Doepker	Model:	GB12355R
Year:	2009	Unit Number:	PUP
Odometer:	KM	Licence Plate Number:	5SC101
		Province:	AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Facility Number:
H & D Sparrow Investments Inc.	13708
Inspection Technician Name:	Technician Number:
Troy Maxwell	C5025
Inspection Technician Signature:	<i>Troy Maxwell</i>
Inspection Date:	2023/02/17

Version No:1

INVOICE

KAL TIRE-SEDGEWICK #256
1 SPRUCE DR
PO BOX 570
SEDGEWICK, AB
T0B 4C0
Phone: 780-384-3665
Fax: 780-384-3044



Invoice #: 256220945
Order Date: Feb 14 2023
Completed Date: Feb 22 2023
Page: 1
Team Member: JWESLEY

POVERTY PLAINS LTD./SH.OLIVER
BOX 180
"E-MAIL"
LOUGHEED, AB
T0B 2V0

POVERTY PLAINS LTD./SH.OLIVER
BOX 180
"E-MAIL"
LOUGHEED, AB
T0B 2V0
Phone: (780) 385-2005

Account: 2566746

GST/HST: 102308574

Year:
Make:
Model:
Unit:
Lic #:
Prov:
VIN:
MI/KM:

Trailer Info
2009
DOEPKER
SUPER B
0
5SC1-01
AB
2DEGBSA2991024169

Qty	Product Code	Description	Price	Unit	Amount
1	MISC	MISCELLANEOUS	N/C	EA	N/C
1	FRGHT	FREIGHT CHARGE	171.72	EA	171.72
5	CVIP	COMMERCIAL VEHICLE INSPECTION	110.00	EA	550.00
1	516028	OTHER HD MECHANICAL PARTS	2,450.00	TAG	2,450.00
AG1237964076 null 256485 DPK-141504 JOST 5TH WHEEL					
1	516028	OTHER HD MECHANICAL PARTS	229.92	TAG	229.92
AG1237964077 null 256485 KP153 PIN/ BUSHING KIT					
2.50	ATHOUR	5TH WHEEL SEIZED	140.00	HR	350.00
HAD TO CUT PINS OFF WITH TORCH AS THEY WERE SEIZED. REMOVED PLATE, AND BUSHINGS. CLEANED, AND PREPPED FOR NEW BUSHINGS. INSTALLED BUSHINGS AND PLATE.					
2	CAM348L	BRAKE S-CAM	72.12	PCS	144.24
4	CAM348R	BRAKE S-CAM	72.12	PCS	288.48
6	MID40010216	SLACK ADJUSTER	219.30	PCS	1,315.80
6	TURS28890	SERVICE KIT CAM TUBE	72.39	PCS	434.34
6	HD10031	CLEVIS PIN	2.75	PCS	16.50
8	TRB046M23-1N	NEW ROCKWELL Q-PLUS BRAKE SHOE	81.95	PCS	655.60
5	X60794	BRAKE DRUM 3600A	247.84	PCS	1,239.20
4	BHK051	BRAKE HARDWARE KIT	15.95	PCS	63.80
1	46300	SCOTSEAL	62.47	PCS	62.47
1	343-4009	HUB CAP WITH # 3009 GASKET	48.63	PCS	48.63
1	550042046	PENNZOIL PLATINUM AXLE 75W-90 12X.946L	26.18	PCS	26.18
3	550027631	GADUS S2 V220 2 10 *0.4	9.60	PCS	28.80
3	BKLEAN	BRAKE KLEAN	8.99	PCS	26.97
1	SET413	TAPERED ROLLER BEARING	82.63	PCS	82.63
1	SET414	TAPERED ROLLER BEARING	105.75	PCS	105.75
5	5903	WHEEL GUARDS	11.24	PCS	56.20
3	ROCR955336	SENSOR ABS KIT	112.60	PCS	337.80

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Driver:

Phone:

Page1

Invoice #: 256220945

KAL TIRE-SEDGEWICK #256
1 SPRUCE DR
PO BOX 570
SEDGEWICK, AB
T0B 4C0
Phone: 780-384-3665
Fax: 780-384-3044



INVOICE

Invoice #: 256220945
Order Date: Feb 14 2023
Completed Date: Feb 22 2023
Page: 2
Team Member: JWESLEY

Qty	Product Code	Description	Price	Unit	Amount
21.90	ATHOUR	PLAY IN S-CAMS/ BUSHINGS	140.00	HR	3,066.00
		ALL EXCEPT L/H REAR ON LEAD, AND R/H FRONT ON PUP S-CAMS WORN OUT. TORE DOWN, AND CLEANED UP. REPLACED S-CAMS WITH NEW TUBE ASSEMBLED. REPLACED THREE SETS OF BRAKES ON LEAD, AND ONE ON PUP AT THIS TIME. ASSEMBLED WITH REQUIRED HARDWARE. REPLACED R/H REAR(LEAD) WHEEL SEAL AS WELL.			
1	AC103	AIR RYDE LINK KIT	29.36	PCS	29.36
0.30	ATHOUR	RIDE HEIGHT ROD WORN- LEAD	140.00	HR	42.00
		REPLACED RIDE HEIGHT ROD, AND SET HEIGHT.			
8	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.71	PCS	93.68
2	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	7.95	PCS	15.90
10	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	60.45	EA	604.50
		REPLACED FRONT AXLE AND RIGHT REAR SET ON LEAD. REPLACED FRONT AXLE TIRES ON PUP. CLIENT SUPPLIED TIRES.			
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
5	W01-358-8709	AIRBAG	288.96	PCS	1,444.80
5	TURS22619	AIR BAG MOUNT KIT	12.94	PCS	64.70
7	BRAPL-1369-6B	#6 X 1/4" SWIVEL 90 DEGREES	14.95	PCS	104.65
9	BRAPL-1362-6	3/8" AB UNION CONNECTION	14.95	PCS	134.55
1	NFW34	3/4 HARD WASHER	0.95	PCS	0.95
1	34NC	34NC 3/4" NC STOVER NUT	3.25	PCS	3.25
1	BRA129-B	1/4 NPT COUNTER PLUG	2.10	PCS	2.10
7.80	ATHOUR	AIR BAGS SHOWING CORDS, REPLACE	140.00	HR	1,092.00
		ALL BAGS ON LEAD EXCEPT L/H REAR SHOWING CORDS. R/H FRONT AIR BAG ON PUP SHOWING CORDS. REPLACED AIR BAGS WITH REQUIRED FITTINGS, AND HARDWARE. CLIENT SUPPLIED ONE AIR BAG.			
1	516028	OTHER HD MECHANICAL PARTS	198.70	TAG	198.70
		AG1237964080 null 02855389 HOLKP-T-809-CF KING PIN			
1	SUBMEC	SUBLET MECHANICAL SERVICES	275.00	TAG	275.00
		AG1237966363 null OTTER SUBLET WELDING			
		WELDING IN KING PIN, AND TRUCK DIFF.			
5.20	ATHOUR	KING PIN WORN OUT	140.00	HR	728.00
		REMOVED TOP PANEL, AND CLEANED OUT MESS. CUT OUT CROSSMEMBER, AND OLD KING PIN. HAD CERTIFIED WELDER WELD IN NEW PIN. INSTALLED TOP PANEL.			
0.50	ATHOUR	CROSSMEMBER ABOVE REAR AXLE CRACKED	140.00	HR	70.00
		PREPPED, AND WELDED CROSSMEMBER FOR REPAIR.			
1	TRL44302R	LED LAMP	33.45	PCS	33.45
0.20	ATHOUR	UPPER BRAKE LIGHT OUT, REPLACE	140.00	HR	28.00
1	G1032	G2 LED 2.5 H COUNT RED LIGHT	13.15	PCS	13.15
1	43690	MOUNTING BRACKET	7.00	PCS	7.00
1	TRL94924	2 PRONG 90 DEGREE PIGTAIL	4.56	PCS	4.56
0.50	ATHOUR	R/H REAR UPPER TAIL LIGHT MISSING	140.00	HR	70.00
		INSTALLED NEW LIGHT.			
2	45210125	PLASTIC CONTROL ARM BUSHING	7.00	PCS	14.00

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Driver:
Phone:

Page2
Invoice #: 256220945

INVOICE

KAL TIRE-SEDGEWICK #256
 1 SPRUCE DR
 PO BOX 570
 SEDGEWICK, AB
 T0B 4C0
 Phone: 780-384-3665
 Fax: 780-384-3044



Invoice #: 256220945
 Order Date: Feb 14 2023
 Completed Date: Feb 22 2023
 Page: 3
 Team Member: JWESLEY

Qty	Product Code	Description	Price	Unit	Amount
2	44310204	FLANGE NUT	4.75	PCS	9.50
2	44310304	DOUBLE FLAT STUD	4.63	PCS	9.26
0.30	ATHOUR	SLACK ADJUSTER STUDS LOOSE/ WORN	140.00	HR	42.00
		REPLACED R/H REAR, AND L/H FRONT STUDS, AND BUSHINGS ON PUP.			
17	MIDC-66-BLK	3/8" BLACK AIR TUBING	2.70	PCS	45.90
1.20	ATHOUR	SERVICE BRAKES ON PUP INOPERATIVE	140.00	HR	168.00
		COULD HEAR AIR LEAK INSIDE R/H FRAME. REMOVED SIDE MARKER LIGHT, AND CLEANED OUT FRAME. HAD TO USE FISHTAPE TO CLEAR PASSAGE FOR NEW AIR LINE TO RUN THROUGH. FOUND LINE WAS CHEWED THROUGH FROM MICE. REPLACED AIR LINE.			
1	MUDR-32	TRAILER LUBRI-PLATE	59.30	PCS	59.30
0.20	ATHOUR	INSTALL TEFLON PLATE ON KING PIN.	140.00	HR	28.00
1	SHOP	SHOP SUPPLIES	64.95	EA	64.95

Notes
 A: CLIENT REQUESTS CVIP ON SUPER B
 B: SHELDON 780-385-2005

Tire Position(s)
 N/A

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 _____

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 \$18,114.85, 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

Subtotal	17,252.24
AB GST/HST	862.61
Total	18,114.85
Balance	18,114.85

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

Signed X _____

Release Date: _____

Printed: Feb 22 2023 14:02

Driver:

Phone:

THANK YOU FOR YOUR BUSINESS

Page: 3
 Invoice #: 256220945
 Invoice-3.0.2

INVOICE

KAL TIRE-SEDGEWICK #256
1 SPRUCE DR
PO BOX 570
SEDGEWICK, AB
T0B 4C0
Phone: 780-384-3665
Fax: 780-384-3044



Invoice #: 256221251
Order Date: Feb 27 2023
Completed Date: Feb 27 2023
Page: 1
Team Member: BLANG

POVERTY PLAINS LTD./SH.OLIVER
BOX 180
"E-MAIL"
LOUGHEED, AB
T0B 2V0

POVERTY PLAINS LTD./SH.OLIVER
BOX 180
"E-MAIL"
LOUGHEED, AB
T0B 2V0
Phone: (780) 385-2005

Account: 2566746

GST/HST: 102308574

Year: 2015
Make: PETERBILT
Model: 367
Unit: 0
Lic #: 55-N694
Prov: AB
VIN: 1XPTD40X4FD285372
M/KM: 718740

Qty	Product Code	Description	Price	Unit	Amount
2	TRE	22.5"/24.5" TRUCK TIRE REPAIR	57.60	EA	115.20
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	VS-555D-10	*10" 555D 60DEG BEND 2.60 GROMMET VALV	11.45	PCS	11.45
1	SHOP	SHOP SUPPLIES	4.00	EA	4.00
	BEAD SEALANT				

Notes

A-RRO AND RFO TIRE REPAIR
B-TORQ ALL THE WHEELS

Tire Position(s)

N/A

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 _____

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 \$137.18, 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

Subtotal	130.65
AB GST/HST	6.53
Total	137.18
Balance	137.18

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

Signed X _____

Release Date: _____

Printed: Feb 27 2023 14:30

Driver: _____

Phone: _____

THANK YOU FOR YOUR BUSINESS

Page: 1

Invoice #: 256221251

Invoice-3.0.2