



COURTESY

CHRYSLER DODGE JEEP RAM

Calgary C Motors LP by its General Partner
AutoCanada Calgary C Motors GP Inc.

125 Glendeer Circle S.E. Calgary, Alberta T2H 2S8
Parts Direct (403) 255-2004 Toll Free 1-800-284-6513 Fax (403) 259-2428

PRIVACY NOTICE

I acknowledge that I have read the Privacy Notice on the back of this document.
Based on reading this Privacy Notice, I do not want to receive updates and information
regarding products and services from Dealer and/or Dealer's Parent Organization.

DATE ENTERED 03 MAR 20	YOUR ORDER NO. 1282	DATE SHIPPED 03 MAR 20	INVOICE DATE 03 MAR 20	INVOICE NUMBER 730075
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PAGE 1 OF 1

SHIP VIA	SLSM. 1282	B/L NO.	TERMS RETAIL CASH	F.O.B. POINT CALGARY, AB				
ORD	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	No exchanges or credits without this invoice. A Handling Charge will be made on returned goods supplied as ordered. All Goods presumed acceptable for return must be in saleable condition and unused. No Credit for any part that has been installed. Electrical parts and special order items are not returnable. Service charge of 2% per month (24% per annum) charged on past due accounts.
1	1	0	6102430AA	BOLT-HEX H NL	12.11	12.11	12.11	
			1D3HV18T09S818801					
			4520 8300 1523 3235					
			11/21					
			CAM PHASER BOLT					
			VI					
CUSTOMER'S SIGNATURE								
X								
PARTS							12.11	
SUBLET								
FREIGHT							0.00	
SALES TAX							0.61	
TOTAL							\$12.72	



- 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
- 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
- 20 King Mill Road • McDonough, GA 30253 • 770-288-3200
- 2280 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

Calling Customer Service?
Please have your
invoice number ready.

INVOICE

INVOICE NUMBER: 5763682 DATE: 03/02/20
CUSTOMER NUMBER: 21456820 PAGE: 1

FDX GR CAN

EXCHANGE/RETURN FORM

INVOICE NUMBER: 5763682-3 DATE: 03/02/20



NOTE: Please read the *How to Return an Order* instructions on the back of this form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

Phone: ()

Reason Codes

- N. No longer need the part
- D. The part is defective, or missing a piece
- Q. I am not happy with the quality of this product
- W. Part was not what I ordered
- I. I ordered the wrong part
- S. Other; please explain

Qty	Part Number	Part Description	Status	Unit Price	Extended Am	Qty	Part Number	Reason Code	Return Qty	Refund Code	Explanation	
1	CCA-5761	PHASER LIMITED		89.99	89.99	1	CCA-5761					
		Special Offer!										
		<i>Here is \$20.00 to use on your next order of \$100 or more. Use Summit Bucks certificate number ZB93552653 when you order. Don't wait! This offer expires 08/29/20.</i>										
		Ordering by phone? Give the certificate number to the rep. Ordering at SummitRacing.com? Enter the certificate number at checkout. Ordering by mail? Write the number on the order form. Shopping in a Summit Racing store? Give the certificate number to a cashier. Summit Bucks have no cash value and cannot be used to buy gift cards. Summit Bucks redeemed online can only be used at SummitRacing.com.										
		CUSTOMER EMAIL CONTACT: ICHAPDELAINESHAW.CA										
		** DECLARED PART VALUE THIS SHIPMENT **	89.99	U.S.D.		** DECLARED VALUE	89.99					
		** SHIPMENT CHARGE			29.69							

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.
*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Thank You!

PHONE #: 4033698017
ITN: No EEI FTR 30.36 Canadian Exemption

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR:
GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

S16550302 CCU U0002969

PLEASE NOTE:

Items on this order do not qualify for return on a prepaid label. If you have questions about returning one of these items, please visit our Help Center at <https://help.summitracing.com>.

If you wish to make a return, please ship the product via UPS, Fedex or Postal to:

RETURNS
FEDEX
7075 ORDAN DRIVE
MISSISSAUGA, ON L5T1K6
CANADA

To Return, Tear Along This Perforation



- 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
- 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
- 20 King Mill Road • McDonough, GA 30253 • 770-288-3200
- 2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

Calling Customer Service?
Please have your
invoice number ready.

**COMMERCIAL
INVOICE**

INVOICE NUMBER: 5763682 DATE: 03/02/20
CUSTOMER NUMBER: 21456820 PAGE: 1

FDX GR CAN

EXCHANGE/RETURN FORM

INVOICE NUMBER: DATE:

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- Q. I am not happy with the quality of this product
- W. Part was not what I ordered
- I. I ordered the wrong part
- S. Other; please explain

Qty	Part Number	Part Description	Status	Unit Price	Extended/Amnt	Qty	Part Number	Reason Code	Exchange
1	COO:HT CODE	HT CODE DESCRIPTION							
1	CCA-5761	PHASER LIMITED		89.99	89.99				
1	USA:8409910090	PARTS FOR SPARK-IG PISTON ENG, NESOI			89.99				
1	USA	UNITED STATES			89.99				
Custom clearance by Fedex Trade Network #56308. FTN Account #56308 is the Non-Resident Importer of Record. Goods and services tax (GST): 4.50 849520200									
CUSTOMER EMAIL CONTACT: ICHAPDELAINESHAW.CA									

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Thank
Commodity Total (USD) 89.99
Shipping Charge 25.19
Handling Charge 0.00

PHONE #: 4033698017
ITN: No EEI FTR 30.36 Canadian Exemption

Country of Ultimate Destination: CANADA.
Terms of Sale: DDP

To the best of our knowledge, it is hereby certified that this invoice shows actual price of the goods described and that all particulars are true and correct.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.

To Return, Tear Along This Perforation



- 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
- 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
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INVOICE**

INVOICE NUMBER: 5763682 DATE: 03/02/20
CUSTOMER NUMBER: 21456820 PAGE: 1

EXCHANGE/RETURN FORM

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Phone: (_____) _____

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Qty	Part Number	Part Description	Status	Unit Price	Extended Amt
1	COO:HT CODE	HT CODE DESCRIPTION			
1	CCA-5761	PHASER LIMITED		89.99	89.99
1	USA:8409910090	PARTS FOR SPARK-IG PISTON ENG, NESOI			89.99
1	USA	UNITED STATES			89.99

Custom clearance by Fedex Trade Network #56308.
FTN Account #56308 is the Non-Resident Importer of Record.
Goods and services tax (GST): 4.50
849520200

CUSTOMER EMAIL CONTACT:
ICHAPDELAINESHAW.CA

To Return, Tear Along This Perforation

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Shipping Charge 25.19
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1-800-230-3030
SummitRacing.com



1-800-709-1079
PowerSportsPlace.com

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COMMERCIAL INVOICE

INVOICE NUMBER: DATE:

5763682 03/02/20

CUSTOMER NUMBER: QUANTITY:

21456820 1

EDX GR CAN

EXCHANGE/RETURN FORM

INVOICE NUMBER: DATE:

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- W. Part was not what I ordered
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- S. Other; please explain

Qty	Part Number	Part Description	Status	Unit Price	Extended Amt	Qty	Part Number	Exchange	Refund	Qty	Reason Code	Explanation
1	COO:HT CODE	HT CODE DESCRIPTION										
1	CCA-5761	PHASER LIMITED		89.99	89.99							
1	USA:8409910090	PARTS FOR SPARK-IG PISTON ENG, NESOI			89.99							
1	USA	UNITED STATES			89.99							
Custom clearance by Fedex Trade Network #56308. FTN Account #56308 is the Non-Resident Importer of Record. Goods and services tax (GST): 4.50 849520200												
CUSTOMER EMAIL CONTACT: ICHAPDELAIN@SHAW.CA												

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Thank
Community Total (USD) 89.99
Shipping Charge 25.19
Handling Charge 0.00

PHONE #: 4033698017
ITN: No EEI FTR 30.36 Canadian Exemption

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Terms of Sale: DDP

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To Return, Tear Along This Perforation



Getting Customer Service?
Please have your
invoice number ready.

INVOICE NUMBER: 5763682 DATE: 03/02/20
CUSTOMER NUMBER: 21456820 PAGE: 1

EXCHANGE/RETURN FORM

INVOICE NUMBER: DATE:

NOTE: Please read the *How to Return an Order* instructions on the back of this form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

- 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
- 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
- 20 King Mill Road • McDonough, GA 30253 • 770-288-3200
- 2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

COMMERCIAL INVOICE



To Return, Tear Along This Perforation

Phone: ()

Reason Codes	
N.	No longer need the part
D.	The part is defective, or missing a piece
Q.	I am not happy with the quality of this product
W.	Part was not what I ordered
I.	I ordered the wrong part
S.	Other; please explain

Qty	Part Number	Part Description	Status	Unit Price	Extended Amt	Qty	Part Number	Exchange	Refund	Qty	Reason Code	Equivalent
1	COA-5761	HT CODE DESCRIPTION		89.99	89.99							
1	USA:8409910090	PHASER LIMITED PARTS FOR SPARK-IG PISTON ENG, NESOI			89.99							
1	USA	UNITED STATES			89.99							
Custom clearance by Fedex Trade Network #56308. FTN Account #56308 is the Non-Resident Importer of Record. Goods and services tax (GST): 4.50 849520200												
CUSTOMER EMAIL CONTACT: ICHAPDELAINESHAW.CA												

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Thank	
Commodity Total (USD)	89.99
Shipping Charge	25.19
Handling Charge	0.00

PHONE #: 4033698017
ITN: No EEI FTR 30.36 Canadian Exemption

Country of Ultimate Destination: CANADA.
Terms of Sale: DDP

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**COMMERCIAL
INVOICE**

INVOICE NUMBER	DATE
5763682	03/02/20
CUSTOMER NUMBER	PAGE
21456820	1

FDX GR CAN

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EXCHANGE/RETURN FORM

INVOICE NUMBER	DATE
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I.	I ordered the wrong part			
S.	Other; please explain			

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Qty.	Part Number	Exchange	Refund	Qty.	Reason Code	Explanation
	COO:HT CODE	HT CODE DESCRIPTION										
1	CEA-5761	PHASER LIMITED		89.99	89.99							
1	USA:8409910090	PARTS FOR SPARK-IG PISTON ENG, NESOI			89.99							
1	USA	UNITED STATES			89.99							
Custom clearance by Fedex Trade Network #56308. FTN Account #56308 is the Non-Resident Importer of Record. Goods and services tax (GST): 4.50 849520200												
CUSTOMER EMAIL CONTACT: ICHAPDELAIN@SHAW.CA												

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Thank Comment	Quantity Total (USD)	89.99
	Shipping Charge	25.19
	Handling Charge	0.00

PHONE #: 4033698017
ITN: No EEI FTR 30.36 Canadian Exemption

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INVOICE NUMBER: 5763682 DATE: 03/02/20
CUSTOMER NUMBER: 21456820 PAGE: 1

EXCHANGE/RETURN FORM

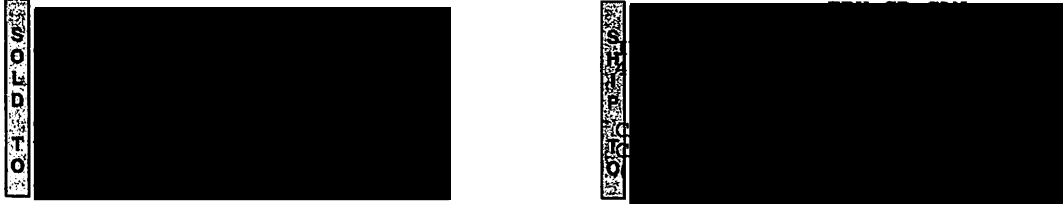
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Qty	Part Number	Part Description	Status	Unit Price	Extended Amt	Qty	Part Number	Exchange	Refund	Day	Reason Code	Explanation
1	COO:HT CODE	HT CODE DESCRIPTION										
1	CCA-5761	PHASER LIMITED		89.99	89.99							
1	USA:8409910090	PARTS FOR SPARK-IG PISTON ENG, NESOI			89.99							
1	USA	UNITED STATES			89.99							
Custom clearance by Fedex Trade Network #56308. FTN Account #56308 is the Non-Resident Importer of Record. Goods and services tax (GST): 4.50 849520200												
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Thank
Community Total (USD) 89.99
Shipping Charge 25.19
Handling Charge 0.00

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1-800-230-3030
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1-800-709-1079
PowerSportsPlace.com

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Calling Customer Service?
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**COMMERCIAL
INVOICE**

INVOICE NUMBER	DATE
5434286	04/03/20
CUSTOMER NUMBER	PAGE
21456820	1

EXCHANGE/RETURN FORM

INVOICE NUMBER	DATE
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Reason Codes		Exchange	Refund	Qty	Reason Code	Explanation
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Q.	I am not happy with the quality of this product					
W.	Part was not what I ordered					
I.	I ordered the wrong part					
S.	Other; please explain					



Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.
	CGO:HT CODE	HT CODE DESCRIPTION			
3	MCP-05038784AD	TAPPET		92.99	278.97
4	MCP-05038787AC	ENGINE REBUILD KITS		60.99	243.96
7	DEU:8409910090	MISC AUTO PARTS FOR SPARK IGNITION ENG.			522.93
7	DEU	GERMANY			522.93
Custom clearance by Fedex Trade Network #56308. FTN Account #56308 is the Non-Resident Importer of Record. Goods and services tax (GST): 26.15 849520200					
CUSTOMER EMAIL CONTACT: ICHAPDELAIN@SHAW.CA					

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Thank You!
Commodity Total (USD) 522.93
Shipping Charge 84.26
Handling Charge 0.00

PHONE #:4033698017
OK TO SHIP FED EX ECONOMY
ITN: No EEI FTR 30.36 Canadian Exemption

Country of Ultimate Destination: CANADA.
Terms of Sale: DDP

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5434286	04/02/20
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21456820	1

EXCHANGE/RETURN FORM

INVOICE NUMBER	DATE
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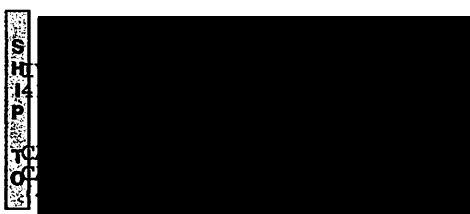
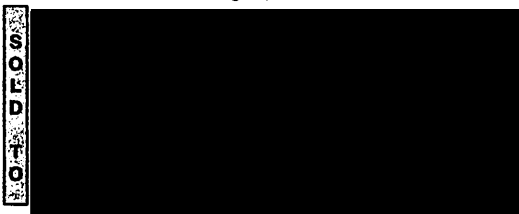
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COMMERCIAL INVOICE

21456820 1

Phone: ()

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Qty	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Qty	Part Number	Exchange	Refund	Qty	Reason Code	Explanation
	COO:HT CODE	HT CODE DESCRIPTION										
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4	MOP-05038787AC	ENGINE REBUILD KITS		60.99	243.96							
7	DEU:8409910090	MISC AUTO PARTS FOR SPARK IGNITION ENG.			522.93							
7	DEU	GERMANY			522.93							
Custom clearance by Fedex Trade Network #56308. FTN Account #56308 is the Non-Resident Importer of Record. Goods and services tax (GST): 26.15 849520200												
CUSTOMER EMAIL CONTACT: ICHAPDELAINE@SHAW.CA												

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Thank You!
Commodity Total (USD) 522.93
Shipping Charge 84.26
Handling Charge 0.00

PHONE #: 4033698017
OK TO SHIP FED EX ECONOMY
ITN: No EEI FTR 30.36 Canadian Exemption

Country of Ultimate Destination: CANADA.
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invoice number ready.

INVOICE NUMBER: DATE:
5434286 04/02/20
CUSTOMER NUMBER: PAGE:

EXCHANGE/RETURN FORM

INVOICE NUMBER: DATE:

NOTE: Please read the *How to Return an Order* instructions on the back of this form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

COMMERCIAL INVOICE

21456820 1



Phone: ()

Reason Codes	
N.	No longer need the part
D.	The part is defective, or missing a piece
Q.	I am not happy with the quality of this product
W.	Part was not what I ordered
I.	I ordered the wrong part
S.	Other; please explain

Qty.	Part Number	Part Description	Status	Unit Price	Extended Amt.	Qty.	Part Number	Exchange	Refund	City	Reason Code	Explanation
	CGO:HT CODE	HT CODE DESCRIPTION										
3	MCP-05038784AD	TAPPET		92.99	278.97							
4	MCP-05038787AC	ENGINE REBUILD KITS		60.99	243.96							
7	DEU:8409910090	MISC AUTO PARTS FOR SPARK IGNITION ENG.			522.93							
7	DEU	GERMANY			522.93							
Custom clearance by Fedex Trade Network #56308. FTN Account #56308 is the Non-Resident Importer of Record. Goods and services tax (GST): 26.15 849520200												
CUSTOMER EMAIL CONTACT: ICHAPDELAINE@SHAW.CA												

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*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Thank You!
Commodity Total (USD) 522.93
Shipping Charge 84.26
Handling Charge 0.00

PHONE #: 4033698017
OK TO SHIP FED EX ECONOMY
ITN: No EEI FTR 30.36 Canadian Exemption

Country of Ultimate Destination: CANADA.
Terms of Sale: DDP

To the best of our knowledge, it is hereby certified that this invoice shows actual price of the goods described and that all particulars are true and correct.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.

To Return, Tear Along This Perforation



- 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
- 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
- 20 King Mill Road • McDonough, GA 30253 • 770-288-3200
- 2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

Calling Customer Service?
Please have your
invoice number ready.

**COMMERCIAL
INVOICE**

INVOICE NUMBER	DATE
5434286	04/02/20
CUSTOMER NUMBER	PAGE
21456820	1

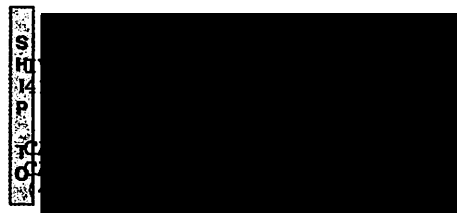
EXCHANGE/RETURN FORM

INVOICE NUMBER	DATE
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Qty	Part Number	Part Description	Status	Unit Price	Extended Amt
	COO:HT CODE	HT CODE DESCRIPTION			
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Goods and services tax (GST): 26.15
849520200

CUSTOMER EMAIL CONTACT:
ICHAPDELAINESHAW.CA

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INVOICE NUMBER	DATE
5434286	04/02/20
CUSTOMER NUMBER	PAGE

EXCHANGE/RETURN FORM

INVOICE NUMBER	DATE
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COMMERCIAL INVOICE

21456820 1

FDX ECON

OK TO SHIP

SHIP TO PLACE

To Return, Tear Along This Perforation

Phone: ()

Reason Codes				
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849520200

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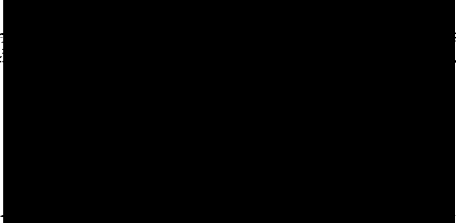
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Store Sale

IN CASE OF EMERGENCY:
24-HOUR NUMBER ERAP-2-0076 (514) 878-1667
EN CAS D'URGENCE:
NUMERO 24-HEURES & PIU-2-0076 (514) 878-1667

Sold By Air Liquide Canada Inc. #101 3750-46 AVENUE SE CALGARY, AB, T2B 0L1 Canada Phone: 310-9353 Fax: 310-4427	Ship From Air Liquide Canada Inc. 100-2331 50 AVE SE CALGARY, AB, T2B 0N1 Canada	Order Number : 15062490 Order Date : 21-APR-20 Customer PO Release Rental PO	Payment Terms : IMMEDIATE Carrier : Customer Pickup-Parcel-Walk in	To Be Determined
----------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------	------------------



Account No 61794	Ordered By CASH SALE	Entered By DOUG.FRIGHT
----------------------------	--------------------------------	----------------------------------

Line	Item & Description	Promised Date	O W N	Quantity Reserv Ord ed	Vol	Unit	T A X	Price	Extended Price
1.1	A0398290 087299, MILLER, TIP, CONTACT, MIG, SCREW TYPE, 0.6MM (0.023 WIRE X 1.125)	21-APR-20		10 0	10	EA	B	2.25	22.50

Tax Code	Rate	Taxable Amount	Tax Amount
GST	5%	22.50	1.13

The Buyer recognize and declares having read the safety sheet entitled "Safety First" describing the risk and hazards of compressed gases, the safe practices on transporting gas cylinders, emergency information and responsibility.

Buyer acknowledges full acceptance of, and agrees to be bound by the Terms and Conditions that can be found at <https://industry.airliquide.ca/general-terms-and-conditions>, unless another agreement between Buyer and Seller has been concluded, in which case the terms and conditions of the latter shall apply.

A- GST & PST
B- GST or HST only
C- PST only
D- None

*ALL RETURNS SUBJECT TO 30% HANDLING CHARGE IF SUPPLIED AS ORDERED.

Sub Total	CAD \$	22.50
Total Taxable	CAD \$	22.50
Total Tax	CAD \$	1.13
Total	CAD \$	23.63



- 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
- 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
- 20 King Mill Road • McDonough, GA 30253 • 770-288-3200
- 2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

Calling Customer Service?
Please have your
invoice number ready.

INVOICE NUMBER: 5434286 DATE: 04/02/20
CUSTOMER NUMBER: PAGE: 1

EXCHANGE/RETURN FORM

INVOICE NUMBER: 5434286-1 DATE: 04/02/20



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INVOICE

21456820 1

ORDER

SHIP TO

Phone: ()

Reason Codes				
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Q.	I am not happy with the quality of this product			
W.	Part was not what I ordered			
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S.	Other; please explain			

Qty.	Part Number	Part Description	Status	Unit Price	Extended Amt.	Qty.	Part Number	Exchange	Refund	Qty.	Reason Code	Explanation
3	NOP-05038784AD	TAPPET		92.99	278.97	3	NOP-05038784AD					
4	NOP-05038787AC	ENGINE REBUILD KITS		60.99	243.96	4	NOP-05038787AC					
*** SRE CATALOG *** *** SRE CATALOG *** *** SRE CATALOG ***												
CUSTOMER EMAIL CONTACT: ICHAPDELAINE@SHAW.CA												
** DECLARED PART VALUE THIS SHIPMENT **				522.93	U.S.D.			DECLARED VALUE --- 522.93				
** SHIPMENT CHARGE						110.41						

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.
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Thank You!

PLEASE NOTE:

Items on this order do not qualify for return on a prepaid label. If you have questions about returning one of these items, please visit our Help Center at <https://help.summitracing.com>.

If you wish to make a return, please ship the product via UPS, Fedex or Postal to:

RETURNS
FEDEX
7075 ORDAN DRIVE
MISSISSAUGA, ON L5T1K6
CANADA

PHONE #: 4033698017
OK TO SHIP FED EX ECONOMY
ITN: No EEI FTR 30.36 Canadian Exemption

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR:
GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

YOUR SALES REP IS MAVERICK.
P83030331 CCU U0011041



1-800-230-3030
SummitRacing.com



1-800-709-1079
PowerSportsPlace.com

- 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
- 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
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INVOICE NUMBER DATE

5434286 04/02/20
CUSTOMER NUMBER PAGE

COMMERCIAL INVOICE

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Shipping Charge 84.26

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PHONE #:4033698017
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To Return, Tear Along This Perforation

To Return, Tear Along This Perforation



COURTESY

CHRYSLER DODGE JEEP RAM

Calgary C Motors LP by its General Partner
AutoCanada Calgary C Motors GP Inc.

125 Glendeer Circle S.E. Calgary, Alberta T2H 2S8
Parts Direct (403) 255-2004 Toll Free 1-800-284-6513 Fax (403) 259-2428

PRIVACY NOTICE

I acknowledge that I have read the Privacy Notice on the back of this document.
Based on reading this Privacy Notice, I do not want to receive updates and information
regarding products and services from Dealer and/or Dealer's Parent Organization.

DATE ENTERED 04 APR 20	YOUR ORDER NO. CUST SUPP#	DATE SHIPPED 04 APR 20	INVOICE DATE 04 APR 20	INVOICE NUMBER 731020
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PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT	
		1792		RETAIL CASH	CALGARY, AB	
QTY	SHIP	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	53021721AA	RETAINER-T NL	29.28	29.28	29.28
<p>*** ABOVE PART IS PREPAID *** (top) The following parts have been special ordered:</p>						
1		53021721AA	RETAINER-T VI			
					PARTS	29.28
					SUBLET	
					FREIGHT	0.00
					SALES TAX	1.46
					TOTAL	\$30.74
CUSTOMER'S SIGNATURE						
X						

No exchanges or credits without this invoice. A Handling Charge will be made on returned goods supplied as ordered. All Goods presumed acceptable for return must be in saleable condition and unused. No Credit for any part that has been installed. Electrical parts and special order items are not returnable. Service charge of 2% per month (24% per annum) charged on past due accounts.

12:24

G.S.T. VENDOR NO 81801 6446 RT0001



COURTESY

CHRYSLER DODGE JEEP RAM

Calgary C Motors LP by its General Partner
AutoCanada Calgary C Motors GP Inc.

125 Glendeer Circle S.E. Calgary, Alberta T2H 2S8
Parts Direct (403) 255-2004 Toll Free 1-800-284-6513 Fax (403) 259-2428

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DATE ENTERED 08 APR 20	YOUR ORDER NO.	DATE SHIPPED 08 APR 20	INVOICE DATE 08 APR 20	INVOICE NUMBER 731094
---------------------------	----------------	---------------------------	---------------------------	--------------------------

PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT			
		1812		RETAIL CASH	CALGARY, AB			
ORD	QUANTITY	SHIP	P.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	1	1	4736547	O RING-TOR NL	14.90	14.90	14.90
				*** ABOVE PART IS PREPAID ***				
				The following parts have been special ordered:				
				1	4736547	O RING-TOR		
					VI			
							PARTS	14.90
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.75
							TOTAL	\$15.65
CUSTOMER'S SIGNATURE								
X								

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08:50

G.S.T. VENDOR NO 81801 6446 RT0001

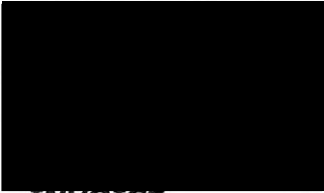


Cetus AutoPro Repair Centre

3005 23 St. N.E.
 Calgary, AB T2E 7A4
 Phone: 403-235-2912
 Spend Less. Drive More.

3/31/2020 11:45:00AM

Invoice #
99583
 EXPERIENCE
 EXCELLENCE



PAID

2009 Dodge

- AB

INVOICE

3/26/2020 1:28:33PM

3/30/2020 3:07:03PM

Rebuild 2 heads up to 8 valves per head includes installing valve guides, machine seats and surface. Parts extra.

Customer supplied aftermarket Parts / #26918-16 SS72929

Part Number	Description	Quantity	Sale	Extended
ENV	Enviromental Fee	10.00	\$1.00	\$10.00

Customer supplied aftermarket Parts / #26918-16 SS72929

Labor: \$550.00 Parts: \$10.00 Sublet:\$0.00 Subtotal: \$560.00

Service Advisor: Graham,
 Technician(s): Cetus, Engines

I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any message to cancel.

I hereby grant Cetus and it's employees permission to operate the vehicle herein described for the purpose of testing and/or inspection. All repairs requiring tire removal must return in 300 KM for wheel re-torque. An expressed mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 1 year or 20,000 KM unless stated otherwise. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.



Labor Total:	\$550.00
Parts Total:	\$10.00
Sublet Total:	\$0.00
Shop Sup:	\$27.50
HazMat:	\$4.00

Sub Total:	\$591.50
Tax Total:	\$29.58
Grand Total:	\$621.08
Balance Due:	\$0.00



SIGNATURE..... DATE.....

Payment(s)

3/31/2020 11:44:59AM \$621.08

Visa

Cetus AutoPro Repair Centre

Charging system

\$29.95

Check battery condition and charging system.

Coupon cannot be used with any other coupon or discount. Limit one coupon per transaction.

Cetus AutoPro Repair Centre

Winter Special

\$119.95

Oil change, Tire rotation, Brake inspection, Charging Sys. check.

Coupon cannot be used with any other coupon or discount. Limit one coupon per transaction.

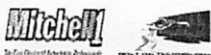
Cetus AutoPro Repair Centre

Preferred Customer

\$10.00

Off Your Next Service

Coupon cannot be used with any other coupon or discount. Limit one coupon per transaction.



Beyond Transmissions & Auto Service
 2818 17th Ave SE
 Calgary, Alberta. T2A 0P8
 Phone: 403-207-4243 Fax: 403-207-8602
 Total Car Care Specialist

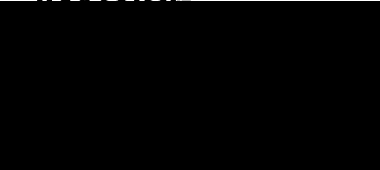
INVOICE

44323

Org. Est. # 068760

INVOICE

Printed Date: 08/15/2023 Work Completed: 08/15/2023



2009 Dodge - Pickup R1500 - 5.7L, V8 (345CI) VIN(T)
 Lic # : Odometer In : 262810
 Odometer Out : 262866
 VIN # : 1D3HV18T0 9S818801

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
ATF+4 <i>int</i>	14.00	14.92	208.88	Transmission road test and scan - customer advised when transmission warms up feels as though torque converter is locking up, vehicle will stall at lights when stopped	n/c
TRANSMISSION ASSEMBLY (3YR, 160,000KM WARRANTY) 400-00248 SERIAL NUMBER DH3867 Size: NAPC NAPC 400-00248 (DH00248)	1.00	3,925.95	3,925.95	-*** tpms, abs, engine, traction control service 4x4. -*** Scanned for codes, p0706, transmission range sensor rationality, p0420, cat efficiency bank 1, c1015, right front wheel speed sensor circuit, U0415, implausible data received from ABS, P0755, 204 or 2c solenoid circuit.	
TRANSDUCER 4799758AF Shop Supplies	1.00	137.00	137.00	noted , engine noise and was worse as it got warm on right side.	
			20.00	noted bearing noise heard is from right from axle and stub shaft.	
				Check and advise for bearing noise and check for u joint wear	59.95
				TRANSMISSION ASSEMBLY - Remove & Replace - Trans Mfr CD 545RFE,4WD	965.66
				*****	100.00
				Transmission Cooler Flush	
				Hazardous Materials	20.00

Org. Estimate 5,709.31 Revisions 0.00 Current Estimate 5,709.31

Labor:	1,125.61
Parts:	4,291.83
HazMat:	20.00
SubTotal:	5,437.44
Tax:	271.87
Total:	5,709.31
Bal Due:	\$5,709.31

[Payments -]

Vehicle Received: 2023-08-14

Customer Number : 9655

Beyond transmissions is not responsible for related failures of any parts used, includes used parts, new parts, or customer supplied parts. No warranty of any kind on customer supplied parts. Beyond transmissions will not be held responsible for loss or damage to cars or articles left in cars in case of theft, fire, or any cause beyond our control. Beyond Transmissions reserves the right to void warranty in the event of abuse, misuse or related failures. 90 days 4000km warranty on work only. WHEELS MUST BE RETORQUED WITHIN 200KM AFTER REPAIR
 GST#861404002rc0001
 Signature _____ Date _____

Visit us on the web: www.beyondtransmissions.com

Email Address: beyondtransmissions@gmail.com

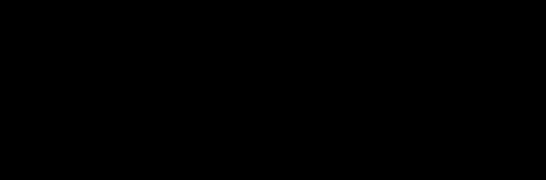
AUTOPRO ALIGNMENT & MAINTENANCE

2063 East Trans Canada Hwy.

Kamloops, BC

V2C 4A5

Tel.#: (250) 374-8787 Fax: (250) 374-2318



2009 DODGE RAM 1500 QUAD B
 Plate :
 ODO : 208,706
 V.I.N.: 1D3HV18T09S818801
 Unit #:

INV # : 45615
 Date : 03/16/2021
 Time :
 PO # :
 REG # : 886394915RP0001

C#: 403 369-8017 B#: 250

Engine: 5.7L V8 SFI OHV 16V EZ Tech. : TIM/

Qty	Description	Parts Ea.	Tot. Parts	Labour	Tx	Total	C
	+++++				B		
	>CUSTOMER CONCERN				B		
	- THERE IS POWER STEERING				B		
	FLUID LEAKING FROM THE RACK.				B		
	CAN WE CONFIRM				B		
	+++++				B		
	-MECHANIC CONFIRMED THE RACK				B		
	IS LEAKING REALLY BAD FROM				B		
	THE TOP SEAL. TRUCK NEEDS A				B		
	RACK AND PINION				B		
	-MECHANIC FOUND THE LEFT				B		
	FRONT WHEEL BEARING LOOSE AND				B		
	NEEDING TO BE REPLACED.				B		
	+++++				B		
	LABOR TO REPLACE RACK AND			300.00	B	300.00	
	PINION				B		
	REPLACED RACK AND PINION PART				B		
	#22382 UNDER WARRANTY				B		
	(CUSTOMER PURCHASED PART FROM				B		
	NAPA IN CALGARY)				B		
	+++++				B		
	>COMPLETE WHEEL ALIGNMENT			139.95	B	139.95	
	INSPECT STEERING SYSTEM				B		
	INSPECT SUSPENSION SYSTEM				B		
	INSPECT SHOCKS AND STRUTS				B		
	ADJUST AIR PRESSURE				B		
	ADJUST ALIGNMENT AS NEEDED				B		
	TO SPECIFICATIONS				B		

CHECK OUR WEBSITE AT KAMLOOPSAUTOPRO.COM

Sub Tot.	475.00	655.74	1,130.74
		GST	56.54
		PST	79.15
		Deductible	0.00
		Total	1,266.43

AUTOPRO ALIGNMENT & MAINTENANCE

2063 East Trans Canada Hwy.

Kamloops, BC

V2C 4A5

Tel.#: (250) 374-8787 Fax: (250) 374-2318



2009 DODGE RAM 1500 QUAD B
 Plate :
 ODO : 208,706
 V.I.N.: 1D3HV18T09S818801
 Unit #:

INV # : 45615
 Date : 03/16/2021
 Time :
 PO # :
 REG # : 886394915RP0001

C#:403 369-8017 B#:250

Engine: 5.7L V8 SFI OHV 16V EZ Tech. :TIM/

Qty	Description	Parts Ea.	Tot. Parts	Labour	Tx	Total	C
	+++++						B
	ALIGNMENT ADJUSTED TO SPEC.						B
	ROAD TESTED ALL GOOD AT THIS TIME.						B
	LABOR TO REPLACE THE LEFT FRONT WHEEL BEARING			156.18	B	156.18	
1.00	Wheel Bearing & Hub Assembly	475.00	475.00		B	475.00	
	MATERIALS AND CONSUMABLES			59.61	B	59.61	

WO# 57482

Copyright 2021 Autogence Inc. - LANKAR 11.13.3

ALL REPAIRS HAVE 2 YEAR, 40,000KM WARRANTY, THIS COVERS BOTH PARTS AND LABOR, THIS WARRANTY IS GOOD AT ANY AUTOPRO IN CANADA, ANY NAPA CAR CARE CENTER IN THE US.

THE CONTACT NUMBER IS 1-866 GET NAPA----- 1-866-438-6272

ALL WHEELS MUST BE RE TORQUED AFTER 100-150KMS!

PAID BY:....
 03/16/2021 DebitCard 1,266.43

CHECK OUR WEBSITE AT KAMLOOPSAUTOPRO.COM

Sub Tot.	475.00	655.74	1,130.74
		GST	56.54
		PST	79.15
		Deductible	0.00
		Total	1,266.43

Beyond Transmissions & Auto Service

2818 17th Ave SE
 Calgary, Alberta. T2A 0P8
 Phone: 403-207-4243 Fax: 403-207-8602
 Total Car Care Specialist

INVOICE

51659

Org. Est. # 077806

INVOICE

Printed Date: 04/20/2026 Work Completed: 04/20/2026

2011 Jeep - Wrangler Sport - 3.8L, V6 (231CI) VIN(1)

Lic # : CRZ-7730

Odometer In : 0

Odometer Out : 146990

VIN # : 1J4AA2D10 BL545918

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
U Joint-Front Left Non-Greasable 5-760X	2.00	71.86	143.72	RIGHT REAR TIRE IS GOING LOW ON AIR repaired screw in the tire.	49.95
Ball Joint Kit-Front KIT - 1 U 1 L 68004085AA	2.00	213.28	426.56	CLUTCH IS LOW, FLUID WAS LEAKING, ENGAGES RIGHT AT THE BOTTOM	49.95
exhaust manifold to pipe bolt kit ps 3442	2.00	69.50	139.00	SLAVE CYLINDER IS LEAKING - MUST START THERE CLUTCH IS GRABBING NOW BUT VERY LOW -	
UPPER OIL PAN GASKET PS-0S30622R	1.00	66.38	66.38	FULL LOCK ON THE STEERING IT MAKES A GRUNTING TYPE NOISE FROM THE FRONT END	n/c
rear main engine oil seal PS-BS40713	1.00	165.98	165.98	BOTH FRONT AXLE JOINTS ARE BAD - RIGHT FRONT THE CAPS ARE MISSING - OVER AND ABOVE ALL FOUR BALL JOINTS ARE BAD 7-8/10	
Clutch Slave Cylinder LSC582	1.00	280.53	280.53		
LUK clutch kit WSI LUK 01-046	1.00	526.45	526.45	UPPER AND LOWER OIL PANS ARE LEAKING ENGINE OIL AND WITH DOING REAR MAIN THE UPPER NEEDS TO BE REMOVED FOR PROPER INSTALLATION...	
Clutch Kit 52641428	1.00	817.88	817.88		639.80
Flywheel LFW390	1.00	469.76	469.76	BALL JOINT - Remove & Replace - Upper & Lower, Both Sides - [DOES NOT include alignment.]	403.07
Shop Supplies			20.00	AXLE SHAFT - Remove & Replace - Both Sides - (Combination) - UNIVERSAL JOINT - Remove & Replace Each	51.18
				(Combination) - UNIVERSAL JOINT - Remove & Replace Each	51.18
				Perform Laser Alignment	139.95
				REMOVE AND REPLACE UPPER OIL PAN GASKET - REMAIN OIL SEAL WHILE ALL IS OUT	239.93
				CLUTCH SLAVE CYLINDER - Remove & Replace - Standard Trans - [Includes: Bleed Hydraulic System.]	159.95
				CLUTCH RELEASE BEARING - Remove & Replace	958.93
				Hazardous Materials	20.00

Beyond Transmissions & Auto Service

2818 17th Ave SE

Calgary, Alberta. T2A 0P8

Phone: 403-207-4243 Fax: 403-207-8602

Total Car Care Specialist

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Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

Org. Estimate 466.48 Revisions 4,152.82 Current Estimate 4,619.30

Revision # 1, Previous Estimate Amount: 466.48, Additional Cost: 1967.01, Revised Estimate: 2433.49, Parts: \$548.16 Labor: \$1285.18 Sublet: \$0.00 Taxes & Fees: \$133.67 Authorized by - Chappelaine, Ivan, Date - 4/14/2026, Time - 9:16 AM, Initiated By - Shop, Written By - Handsome, Jim

Revision # 2, Previous Estimate Amount: 2159.29, Additional Cost: 479.16, Revised Estimate: 2638.45, Parts: \$280.53 Labor: \$159.95 Sublet: \$0.00 Taxes & Fees: \$38.68 Authorized by - Chappelaine, Ivan, Date - 4/14/2026, Time - 9:26 AM, Initiated By - Shop, Written By - Handsome, Jim

Revision # 3, Previous Estimate Amount: 2557.63, Additional Cost: 1706.65, Revised Estimate: 4264.28, Parts: \$526.45 Labor: \$1058.93 Sublet: \$0.00 Taxes & Fees: \$121.27 Authorized by - Chappelaine, Ivan, Date - 4/14/2026, Time - 10:14 AM, Initiated By - Shop, Written By - Handsome, Jim

Labor:	2,743.89
Parts:	3,056.26
HazMat:	20.00
SubTotal:	5,820.15
Tax:	291.01
Total:	6,111.16
Bal Due:	\$0.00

[Payments - Visa - \$6,111.16]

Vehicle Received: 2026-04-20

Customer Number : 9655

Beyond transmissions is not responsible for related failures of any parts used, includes used parts, new parts, or customer supplied parts. No warranty of any kind on customer supplied parts. Beyond transmissions will not be held responsible for loss or damage to cars or articles left in cars in case of theft, fire, or any cause beyond our control. Beyond Transmissions reserves the right to void warranty in the event of abuse, misuse or related failures. 90 days 4000km warranty on work only. WHEELS MUST BE RETORQUED WITHIN 200KM AFTER REPAIR
GST#861404002rc0001

Signature _____ Date _____

Visit us on the web: www.beyondtransmissions.com

Email Address: beyondtransmissions@gmail.com

Service Advisor : Handsome, Jim, Tech : Rey , Rey, GNOME0, IRELAND; SIR, P

Page 2 of 2

Copyright (c) 2026 Mitchell Repair Information Company, LLC invhrs 5.12*kr



• 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
 • 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
 • 20 King Mill Road • McDonough, GA 30253 • 770-288-3200
 • 2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

Calling Customer Service?
 Please have your
 invoice number ready.

INVOICE NUMBER: 5771896 DATE: 03/31/20
 CUSTOMER NUMBER: PAGE: 1

COMMERCIAL INVOICE

21456820 1

EXCHANGE/RETURN FORM

INVOICE NUMBER: DATE:

NOTE: Please read the *How to Return an Order* instructions on the back of this form. Please indicate how you wish us to handle your return by checking either the exchange or refund column beside the part number on the list below. Include the reason code for the return. Please provide your daytime phone number in case we need additional information. Please be certain that you complete the additional exchange information form on the back of this sheet.

Phone: ()

Reason Codes				
N.	No longer need the part			
D.	The part is defective, or missing a piece			
Q.	I am not happy with the quality of this product			
W.	Part was not what I ordered			
I.	I ordered the wrong part			
S.	Other; please explain			

SOLD TO

OK TO SHIP DHL

To Return, Tear Along This Perforation

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.
1	CCO:HT CODE	HT CODE DESCRIPTION			
1	CGA-4678-16	SPRING LOCATOR		43.99	43.99
1	USA:8708809900	PARTS F SPARK IGN ENG F RD TR, BUS, AUTO			43.99
1	USA	UNITED STATES			43.99

Custom clearance by Fedex Trade Network #56308.
 FTN Account #56308 is the Non-Resident Importer of Record.
 Goods and services tax (GST): 2.20
 849520200

CUSTOMER EMAIL CONTACT:
 ICHAPDELAINESHAW.CA

To Return, Tear Along This Perforation

NOTE: If you wish to return an item, see instructions on the back of this form and complete the attached Exchange/Return Form.

*Explanation of status column codes: B/O = backorder C/S = cancel ship S/S = shipped separate

Thank You
 Commodity Total (USD) 43.99
 Shipping Charge 44.71
 Handling Charge 0.00

PHONE #: 4033698017
 OK TO SHIP DHL
 ITN: No EEI FTR 30.36 Canadian Exemption

Country of Ultimate Destination: CANADA.
 Terms of Sale: DDP

To the best of our knowledge, it is hereby certified that this invoice shows actual price of the goods described and that all particulars are true and correct.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.



- 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
- 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
- 20 King Mill Road • McDonough, GA 30253 • 770-288-3200
- 2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

Calling Customer Service?
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INVOICE NUMBER	DATE
5771896	03/31/20
CUSTOMER NUMBER	PAGE
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COMMERCIAL INVOICE

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Phone: ()

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- W. Part was not what I ordered
- I. I ordered the wrong part
- S. Other; please explain



Qty.	Part Number	Part Description	Status	Unit Price	Extended Amt.
1	COO:HT CODE	HT CODE DESCRIPTION			
1	CCA-4678-16	SPRING LOCATOR		43.99	43.99
1	USA:8708809900	PARTS F SPARK IGN ENG F RD TR, BUS, AUTO			43.99
1	USA	UNITED STATES			43.99

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Thank You!	Commodity Total (USD)	43.99
	Shipping Charge	44.71
	Handling Charge	0.00

PHONE #: 4033698017
OK TO SHIP DHL
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CUSTOMER NUMBER	PAGE
21456820	1

COMMERCIAL INVOICE

EXCHANGE/RETURN FORM

INVOICE NUMBER	DATE
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Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Qty.	Part Number	Exchange	Refund	Qty.	Reason Code	Explanation
1	COO:HT CODE	HT CODE DESCRIPTION										
1	CQA-4678-16	SPRING LOCATOR		43.99	43.99							
1	USA:8708809900	PARTS F SPARK IGN ENG F RD TR, BUS, AUTO			43.99							
1	USA	UNITED STATES			43.99							
Custom clearance by Fedex Trade Network #56308. FTN Account #56308 is the Non-Resident Importer of Record. Goods and services tax (GST): 2.20 849520200												
CUSTOMER EMAIL CONTACT: ICHAPDELAINESHAW.CA												

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Thank You!	Commodity Total (USD)	43.99
	Shipping Charge	44.71
	Handling Charge	0.00

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To Return, Tear Along This Perforation



1-800-230-3030
SummitRacing.com



1-800-709-1079
PowerSportsPlace.com

- 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
- 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
- 20 King Mill Road • McDonough, GA 30253 • 770-288-3200
- 2260 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

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Please have your
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INVOICE NUMBER DATE

5771896 03/31/20

CUSTOMER NUMBER PAGE

21456820 1

COMMERCIAL INVOICE

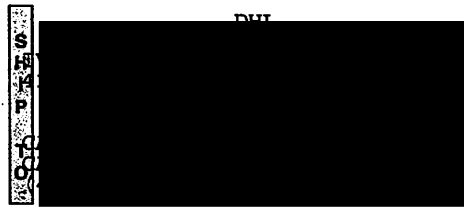
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Qty	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Qty	Part Number	Exchange	Refund	Reason Code	Explanation
1	COQ:HT CODE	HT CODE DESCRIPTION									
1	COA-4678-16	SPRING LOCATOR		43.99	43.99						
1	USA:8708809900	PARTS F SPARK IGN ENG F RD TR, BUS, AUTO			43.99						
1	USA	UNITED STATES			43.99						
Custom clearance by Fedex Trade Network #56308. FTN Account #56308 is the Non-Resident Importer of Record. Goods and services tax (GST): 2.20 849520200											
CUSTOMER EMAIL CONTACT: ICHAPDELAINE@SHAW.CA											

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Thank You
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 Shipping Charge 44.71
 Handling Charge 0.00

PHONE #:4033698017
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To Return, Tear Along This Perforation



• 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
 • 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
 • 20 King Mill Road • McDonough, GA 30253 • 770-288-3200
 • 2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

Calling Customer Service?
 Please have your
 invoice number ready.

INVOICE NUMBER DATE
 5771896 03/31/20
 CUSTOMER NUMBER PAGE
 21456820 1

EXCHANGE/RETURN FORM

INVOICE NUMBER DATE
 5771896-8 03/31/20

5771896-8 03/31/20



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INVOICE

DHL

DHL
 IVAN CHAPDELAIN
 4120 DOVERBROOK RD SE

Phone: ()

CALGARY AB T2B1X5
 CANADA
 (403) 369-8017
 DEWEY XP
 CORY OH

Reason Codes

- N. No longer need the part
- D. The part is defective, or missing a piece
- O. I am not happy with the quality of this product
- W. Part was not what I ordered
- I. I ordered the wrong part
- S. Other; please explain

SOLD TO
 [Redacted Area]
 SHIP TO

Qty.	Part Number	Part Description	Status*	Unit Price	Extended Amt.	Qty.	Part Number	Exchange	Return	Qty.	Reason Code	Explanation
1	CCA-4678-16	SPRING LOCATOR		43.99	43.99	1	CCA-4678-16					
	**** SRE CATALOG ****	**** SRE CATALOG ****	****	SRE CATALOG	****							
	CUSTOMER EMAIL CONTACT: ICHAPDELAIN@SHAW.CA											
	** DECLARED PART VALUE THIS SHIPMENT **		43.99	U.S.D.								
	** SHIPMENT CHARGE				46.91							
								** DECLARED VALUE		43.99		

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Thank You!

PHONE #: 4033698017
 OK TO SHIP DHL
 ITN: No EEI FTR 30.36 Canadian Exemption

YOU CAN TRACK YOUR ORDERS FROM OUR WAREHOUSE TO YOUR DOOR:
 GO TO WWW.SUMMITRACING.COM AND CLICK THE ORDER STATUS LINK.

P28820330 CCU U0004691

PLEASE NOTE:

Items on this order do not qualify for return on a prepaid label. If you have questions about returning one of these items, please visit our Help Center at <https://help.summitracing.com>.

If you wish to make a return, please ship the product via UPS, Fedex or Postal to:

RETURNS
 FEDEX
 7075 ORDAN DRIVE
 MISSISSAUGA, ON L5T1K6
 CANADA



- 1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
- 960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
- 20 King Mill Road • McDonough, GA 30253 • 770-288-3200
- 2200 E. Interstate 20 • Arlington, TX 76018 • 682-375-2700

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Please have your
invoice number ready.

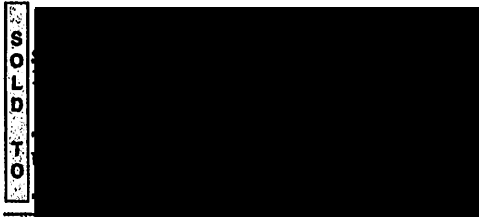
INVOICE NUMBER DATE
5771896 03/31/20
CUSTOMER NUMBER PAGE
21456820 1

EXCHANGE/RETURN FORM

INVOICE NUMBER DATE

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COMMERCIAL INVOICE



Phone: ()

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S.	Other; please explain

Qty	Part Number	Part Description	Status	Unit Price	Extended Amt.	Qty.	Part Number	Exchange	Refund	Qty.	Reason Code	Explanation
1	COO:HT CODE	HT CODE DESCRIPTION										
1	CCA-4678-16	SPRING LOCATOR		43.99	43.99							
1	USA:8708809900	PARTS F SPARK IGN ENG F RD TR, BUS, AUTO			43.99							
1	USA	UNITED STATES			43.99							
Custom clearance by Fedex Trade Network #56308. FTN Account #56308 is the Non-Resident Importer of Record. Goods and services tax (GST): 2.20 849520200												
CUSTOMER EMAIL CONTACT: ICHAPDELAINESHAW.CA												

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Thank You
 Comm. City Total (USD) 43.99
 Shipping Charge 44.71
 Handling Charge 0.00

PHONE #: 4033698017
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To Return, Tear Along This Perforation

To Return, Tear Along This Perforation

CALGARY STORE

130-16th Ave NW
 Calgary, AB T2M 0H2
 Phone: 403-277-0101
 Fax: 403-277-5371



EDMONTON STORE

10448 -170th Street
 Edmonton, AB T5S 1M4
 Phone: 780-486-6900
 Fax: 780-486-4110
 Toll Free: 1-866-366-6722

ALL " SPECIAL ORDERED ITEMS " ARE NON-RETURNABLE
 MINIMUM 15% RESTOCKING AFTER 30 DAYS ON ALL IN STOCK ITEMS ONLY

R103760096

Cust: 0
 P/O : 5.7 HEMI
 Ph :
 Ref :

DEPOSIT: 636764
 03/11/2020 12:18PM
 Term: NET016 REPRINT
 Prt : PRT009 Code : A
 Type: IVS Loc : 3
 User: b5 Page : 1

QUANTITY	PROD. LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	P.S.T./G.S.T. INDICATOR
1		4520-8300-1523-3235 11/21 FEL CS26284	CONVERSION SET			182.95		A
		Less 6.00% Item Discount				-10.98	171.97	
1		FEL HS26423PT	HEAD GASKET SET			184.95		A
		Less 6.00% Item Discount				-11.10	173.85	
1		M77 SH2191S	(1)			60.99		A
		Less 6.00% Item Discount				-3.66	57.33	
		(1) CAMSHAFT BEARING SET						
4		MEL JBK-7521	(1)			79.99		A
		Less 6.00% Item Discount				-4.80	300.76	
		(1) 5.7L & 6.1L HEMI LIFTER						
1		MEL 3-750S	TIMING KIT			110.95		A
		Less 6.00% Item Discount				-6.66	104.29	
TOT-UNITS		FREIGHT	LABOUR	MISC.	CORE TOTAL	LIST TOTAL	EXTENSION TOTAL	

RECEIVED
 BY: X

ORIGINAL INVOICE REQUIRED FOR ALL RETURNS.
 ALL REFUNDS EXCHANGED FOR PRODUCT ONLY.

www.mopacautosupply.com

G.S.T. VENDOR # R103760096

SUMMARY

PAY THIS AMOUNT ►

CALGARY STORE

130-16th Ave NW
 Calgary, AB T2M 0H2
 Phone: 403-277-0101
 Fax: 403-277-5371



EDMONTON STORE

10448 -170th Street
 Edmonton, AB T5S 1M4
 Phone: 780-486-6900
 Fax: 780-486-4110
 Toll Free: 1-866-366-6722

ALL " SPECIAL ORDERED ITEMS " ARE NON-RETURNABLE
 MINIMUM 15% RESTOCKING AFTER 30 DAYS ON ALL IN STOCK ITEMS ONLY



Cust: 0
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CASH INVOICE: 637422
 03/11/2020 12:20PM
 Term: NET021
 Prt : PRT009 Code: A
 Type: IVS Loc : 3
 User: b5 Page: 1

QUANTITY	PROD. LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	RST./G.S.T. INDICATOR
1	COC 201	424-17	(1)			677.95		A
			Less 6.00% Item Discount			-40.68	637.27	
1	COC 159		(1) CAM DODGE 6.4/6.1/5.7 HEM			16.49	16.49	A
1	DIA 8345		(1) CAM BREAK-IN LUBE 12 OZ.			499.95		A
			Less 6.00% Item Discount			-30.00	469.95	
1	JBA 1961S-2		(1) I3 PLATINUM MOPAR ITEM NOT RETURNABLE			819.95		A
			Less 6.00% Item Discount			-49.20	770.75	
1	MPS B5		(1) 09-19 RAM 5.7L HEMI HDRS			0.00	0.00	B
TOT-UNITS		FREIGHT	LABOUR	MISC.	CORE TOTAL	LIST TOTAL	EXTENSION TOTAL	

RECEIVED
 BY: X _____

ORIGINAL INVOICE REQUIRED FOR ALL RETURNS.
 ALL REFUNDS EXCHANGED FOR PRODUCT ONLY.

www.mopacautosupply.com

G.S.T. VENDOR # R103760096

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