Head Office: Regina, SK Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

ESTEVAN 306 634 4788 306.825.3434 LLOYDMINSTER 306.752.2273 MELFORT NORTH BATTLEFORD 306.445.8128 306.763.6454

PRINCE ALBERT

SASKATOON **HUMBOLDT** KINISTINO

306.773.2951 306.934.3555 306,682,9920 306.864.3667

For additional contact information visit redheadequipment.ca Branch HUMBOLDT Date \*REPRINT Page 01 08/28/25 Account No. 05:12:14 (B) Invoice No. Phone No. Purchase Order Ship Via Salesperson EE4 / 098

# IN STORE PICKUP ë Ship t Invoice to:

		<del></del>		
	SERVICE INV	OICE		
STK#/FLEET# IN3485 CR9.90 ELEVATION N #1 Josh CR9.90	HRS PIN/EIN 3111 751961009 2340 81166216	08/31/16	HRS	
You can now text ar teams & we 11 get Whatever it	ny of our parts, servants back to you as soon	ice or sales as we can.	   	
SEGMENT# 1 C 02761 CUSTOMER TRAVEL TO UNIT AUG 16 USED H05249 10400	08/15/25 08/28/25			
SEGMENT# 2 C 02761 CUSTOMER RUN UP INSPECTION COMPLAINT: RUN UP INSPECTION CAUSE: - CUSTOMER REQUEST CORRECTION:	08/15/25 08/16/25			

- WALK AROUND WITH CUSTOMER
- PERFORM A COMBINE INSPECTION
- INFORM THE CUSTOMERS OF MY FINDINGS
- JOB COMPLETED

LABOR

896.00

SEGMENT TOTAL ==>

896.00

10400

08/15/25 08/21/25

R&R TOP SPROCKETS

SEGMENT# 3 C 02708 NA

CAUSE:

- WORN OUT TOP SPROCKETS AND FRONT DRUM BEARINGS

CONTINUED ON PAGE 02

ic data stored or available on [

the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its c	concents. RF will not be responsible for any costs incurred resulting from software	Land Description Sec Twsp
understand industry tentral secess, for the publish of dagnosing, repairing, or several the factors updates and/or dagnostics to a modified system. RE and its employees may operate the above machine for the redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lies understood that RE assumes no responsibility for loss or damage by their or the lost my machine placed with them returnable. Any stocking parts returned efter 30 days will be subject to a 15% restocking charge. RE cannot easily year from the original invoice date, all part returns require the original invoice and packaging. No till passes on charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and ren	purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to actinowledged on the above machine to secure the amount of repairs thereto. It is for storage, sale, repair or while field testing. Special order and electrical parts are not at any part returns on weekends or after hours. Part returns are not accepted effor one purchased machines until the applicable invoice is paid in \$11.2% per month will be	R M , I hereby certify the goods listed on this invokes will be used solely in the operation of my farm.
SIGNATURE:	DATE:	Authorized Com Clauston
PRINT NAME:	GST #834643868	Authorized Farm Signature

IN STORE PICKUP

ö Ship

Head Office: Regina, SK Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

SWIFT CURRENT 306,773,2951 **ESTEVAN** 306.634.4788 SASKATOON 306.934.3555 LLOYDMINSTER 306.825.3434 HUMBOLDT 306.682.9920 306 752 2273 MELFORT NORTH BATTLEFORD 306.445.8128 306.864.3667

PRINCE ALBERT

For additional contac	t information	visit redh	eadequipm	ent.ca
Branch				
HUMBOLDT				
Date	Time			Page
08/28/25	05:	12:14	(B)	02
Account No.	Phone N	0.	Inv	oice No.
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Ship Via		Purchas	e Order	
			Salespe	rson
			EE	4 / 098

#### SERVICE INVOICE

STK#/FLEET#

PIN/EIN HRS

WARRANTY DATE

HRS

HN3485 #1 Josh CR9.90 ELEVATION N

3111 751961009 08/31/16

CR9.90

2340 81166216 08/31/17

- FRONT DRUM SPRING L/H SIDE FAILED OFF

#### CORRECTION:

- INSTALL FH REMOVING AND ATTACH ONTO FORKLIFT THEN
- INSTALL ADJUSTABLE STRAP AND SECURE PINS
- REMOVE LIFT CYLINDERS HYDRAULIC HOSES
- LOOSEN TENSIONER BELT AND REMOVE BELT FROM PULLEY
- REMOVE L/R SIDE LIFT CYLINDER PINS
- REMOVE FH SECURE PINS L/R SIDE
- START FORKLIFT AND PULL OUT FH ASSY
- LOOSEN FH TENSIONER CHAIN AND REMOVE CONNECTOR LINKS
- REMOVE 4 BOLTS SECURING FRONT DRUM AND REMOVE FRONT DRUM

#### ASSY

- REMOVE FH HOUSE
- LOOSEN AND REMOVE DRIVE CHAIN
- REMOVE DRIVE SPROCKET
- REMOVE TOP SHAFT SHIELDS
- LOOSEN AND REMOVE BOLTS FROM BEARING HOUSING
- REMOVE SNAP RING L/R SIDE SECURING BEARINGS
- PULL OUT BEARING HOUSING L/R SIDE
- USE OXY GAS AND CUT OFF OLD BEARINGS FROM TOP SHAFT
- REMOVE TOP SPROCKETS FROM TOP SHAFT
- CLEAN UP TOP SHAFT AND INSERT NEW TOP SHAFT SPROCKETS
- INSTALL NEW BEARINGS L/R SIDE BEARING HOUSING AND SECURE SNAP RINGS
- INSTALL BEARING HOUSING ASSY. ONTO THE TOP SHAFT
- SETTING ALL TOP SPROCKETS AND INSTALL BOLTS SECURING TOP

#### SHAFT SPROCKETS

- INSTALL TOP SHAFT SHIELDS AND DRIVE SPROCKET
- REMOVE OLD BEARINGS FROM FRONT DRUM AND INSTALL NEW

BEARINGS WITH RETAIN BEARING HOUSING

BDINT NAME: GST #834643868	
SIGNATURE: DATE:	Authorized Farm Signature
I hereby euthorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. Re will not be responsible for any updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at m rededivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial sen is acknowledged on the above machine to sou understood that RE assumes no responsibility for loss or damage by their of reto enly machine placed with them for storage, sale, repair or while field testing. So returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours, year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.	my sole risk. I agree to pay eash prior to pure the amount of repairs thereto. It is special order and electrical parts are not scoepted after one.  Part returns are not accepted after one.

IN STORE PICKUP

Ship to:

nvoice to:

Head Office: Regina, SK Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

SWIFT CURRENT **ESTEVAN** 306.634.4788 306.773.2951 SASKATOON LLOYDMINSTER 306.825.3434 306,934,3555 HUMBOLDT MELECRE 306 757 7773 306.682.9920 NORTH BATTLEFORD KINISTINO 306.864.3667 306.445.8128 PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca Branch HUMBOLDT Date Page Time 08/28/25 Account No. 05:12:14 (B) Phone No. Invoice No. Snip via Purchase Order Salesperson EE4 / 098

### SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRA	NTY DATE	HRS	
HN3485	CR9.90 ELEVATION N	3111	751961009		08/31/16		
#1 Josh	CR9.90	2340	81166216		08/31/17		
- REINSTAL	L FRONT DRUM ASSY INS	TALL 4 B	OLTS SECURIN	G FRONT			
DRUM							
	NEW FH CHAIN WITH NEW						
	H CHAIN TENSION AND I						
	FH REMOVING TOOL AND	PICK UP	BY FORKLIFT	THEN			
LOCK STRAP							
	FH ASSY ONTO THE COMB			PINS			
	LIFT CYLINDER L/R SID		ISERT PINS				
	CYLINDERS HYDRAULIC H	OSES					
	ORKLIFT FROM FH	33TD 3D 7	IOM MENICTON				
	BELT AND DRIVE CHAIN			HOGEG			
	L BOLTS CHAIN AND BEL K WORK COMPLETE	T TENSI	M / HIDRAUDIC	повыв			
- REPAIR O		Bearing		2	78.27		156.54
200909	OEM CNH-Genuine	_		_			
	Bearing	(2002-	-9-7				
412650		Washer,		5	2.59		12.95
212000	OEM CNH-Genuine	(Hardw	are)				
	22mm OD x 1.4mm	Thick !	Belleville Wa	sher			
48103500		Chain,		1	3337.29		3337.29
	OEM CNH-Genuine	(Rolle	r & Spreader				
	Chain)						
	Feeder House Ch	ain Web	Assembly				25.85
84025547		Screw,		5	5.17		25.65
	OEM CNH-Genuine						
	Hexagon Socket			•	332.87		665.74
87658946		Bearing		2	334.01		003.74
	OEM CNH-Genuine	e (Beari	ngs)				
	Bearing	a1	L	2	726.06		1452.12
87665224		Sprocke	τ,	_	INUED ON PA	GE 04	
				CONT	1110110 011 111		
			ome that Redhead Equipment ("	PEN may access and u	tilize any electronic data store	d or available on	Farm Customers Only

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine to report and the system of a commercial limit is acknowledged on the above machine to secure the amount of repairs thereto. It is redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial limit is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by their or to be any machine placed with them for storego, sate, repair or white feld testing. Special order and destrictly parts are not understood that RE assumes no responsibility for loss or damage by their or to be any machine placed with them for storage, sate, repair or white feld testing. Special order and destrictly parts are not understood that RE assumes no responsibility for loss or damage by their or to be any machine placed with them for storage, sate, repair or white feld testing. Special order and destrictly parts are not except any part returns on weekends or after hours. Part returns are not accepted after one returnable. Any stocking parts returned settle or a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

Land Description SecTwsp RM, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.	
Date	

Authorized Farm Signature

SIGNATURE:	DATE:
PRINT NAME:	GST #834643868

IN STORE PICKUP

Ship to:

nvoice to:

Head Office: Regina, SK Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

SWIFT CURRENT 306.773.2951 ESTEVAN 306.634.4788 SASKATOON 306.934.3555 LLOYDMINSTER 306.825.3434 306.682.9920 HUMBOLDT MELFORT 306.752.2273 KINISTINO 306.864.3667 NORTH BATTLEFORD 306.445.8128 306.763.6454 PRINCE ALBERT

For additional contact in	nformation	visit redhea	dequipme	nt.ca
Branch				
HUMBOLDT				<del></del>
Date	Time			Page
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Account No.	Phone No	D.	Invo	ice No.
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			EE4	/ 098

#### HRS WARRANTY DATE HRS PIN/EIN STK#/FLEET# 08/31/16 3111 751961009 CR9.90 ELEVATION N HN3485 08/31/17 2340 81166216 CR9.90 #1 Josh OEM CNH-Genuine (Crop Harvesting) 12 Teeth - Dark Gray 174 mm OD x 40 mm ID x 70.5 mm H Straw Elevator Center Sprocket 1321.12 660.56 Sprocket, 87665225 OEM CNH-Genuine (Crop Harvesting) Sprocket 103.09 103.09 Spring, 87712216 OEM CNH-Genuine (Chassis Parts, Other) Spring 7074.70 PARTS 2925.00 LABOR 9999.70 SEGMENT TOTAL ==>

SERVICE INVOICE

SEGMENT# 4 C 02829 NA

10400

08/15/25 08/21/25

R&R TOP SIEVES, INSPECT BOTTOM CAUSE:

- Worn out upper and lower sieves CORRECTION:
- Removed bolts holding sieve
- Disconnect linkages
- Remove upper sieves
- Remove lower sieves
- Install new sieves
- Set all sieves
- Ran up repair complete

DYN 22785 322356 Keystock rect Washer,

1 6.57 1 1.76 6.57 1.76

OEM CNH-Genuine (Hardware)

Washer

**Head Office: Regina, SK** Box 32098 10 Redhead Road S4N 7L2 306,721,2666 800.667.7710

SWIFT CURRENT 306.773.2951 306.634.4788 **ESTEVAN** LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT

306,763,6454 For additional contact information visit redheadequipment.ca

Branch HUMBOLDT Page Date Time 08/28/25 05:12:14 (B) 05 Phone No. Account No. Invoice No. Purchase Order Snip Via Salesperson EE4 / 098

IN STORE PICKUP

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#### SERVICE INVOICE

STK#/FLEET# HN3485	CR9.90 ELEVATION N	HRS 3111	PIN/EIN 751961009	WARR	ANTY DATE 08/31/16	HRS	
#1 Josh	CR9.90	2340	81166216		08/31/17		
47403727	\$	Sensor,		1	900.88		900.88
	OEM CNH-Genuine Sensor	(Elect	rical Compon	ents)			
47705979	\$	Sieve,		2	2144.15		4288.30
	OEM CNH-Genuine Sieve	(Crop	Harvesting)				
					PARTS		5197.51
					LABOR		780.00
10400				SEGMENT	TOTAL==>		5977.51

SEGMENT# 5 C 02829 NA

08/15/25 08/27/25

#### WELD GRAIN TANK CRACKS CAUSE:

- HOPPER WELDED BRACKET CRACKS
- **CORRECTION:** - START ENGINE AND CLOSE HOPPER COVER 1 SIDE
- LOOSEN SHAKER SHOE DRIVE BELT TENSIONER AND REMOVE BELT
- REMOVE BOLTS FROM BATTERY COMPARTMENT COVERS AND REMOVE COVERS
- REMOVE BATTERY HOLDER BOTTOM BATTERY
- REMOVE BATTERY TERMINALS NEGATIVE SIDE
- PREPARE WELDING MACHINE AND HOOK UP GROUND
- REMOVE 1 AUGER COVER USE FOR ACCESS WELDING TORCH
- WELD REPAIR CRACKS
- TOUCH UP PAINT AND APPLY SILICONE FOR COVER UP THE GAP
- REMOVE WELDING GROUND
- REINSTALL BATTERY TERMINALS AND INSTALL BATT. HOLDER
- REINSTALL COMPARTMENT COVERS AND SECURE BOLTS
- REPAIR COMPLETE

LABOR

487.50

		Land Description SecTwsp_RM, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.	
	SIGNATURE:	DATE:	
	PRINT NAME:	GST #834643868	Authorized Farm Signature

Head Office: Regina, SK Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

SWIFT CURRENT **ESTEVAN** 306.634.4788 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 HUMBOLDT 306.682.9920 MELFORT 306.752.2273 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca Branch HUMBOLDT Date Time Page 08/28/25 06 05:12:14 (B) Invoice No. Account No. Phone No. Ship Via Purchase Order Salesperson EE4 / 098

HRS

IN STORE PICKUP

#### SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN

HN3485

#1 Josh CR9.90 10400

CR9.90 ELEVATION N

3111 751961009 2340 81166216

WARRANTY DATE

08/31/16

08/31/17 SEGMENT TOTAL ==>

487.50

SEGMENT# 7 C 02829 NA

Ship

nvoice to:

08/15/25 08/28/25

SIEVE LOSS SENSOR NOT WORKING CAUSE:

- Broken wires at grain loss sensor **CORRECTION:**
- Removed old grain loss sensor
- Installed new sensor board
- Tested and would not work
- Found broken wires on other side of pig tail
- Repaired wires
- Tested system
- Repair complete

10400

LABOR

390.00

SEGMENT TOTAL ==>

390.00

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\* PARTS 12272.21 LABOR 5478.50 493.06 SHOP SUPPLIES

SUB TOTAL ==> GST 5% 83464 3868 18243.77 912.20

19155.97 TOTAL

EEDA

SIGNATURE:

PRINT NAME:

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rednead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, betting or delivery at my sole risk. I agree to pay eash prior to rectivery of the machine or on terms satisfactory to RE until pead in full. Registration of a commend lien is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returns. Exception of the complete of the storage of the returns on the returns are not accepted after one year from the original invoice date. All part returns are not accepted after one year from the original invoice date. All part returns are not accepted after one parts are not accepted after o Date

Farm Cus	tomers Only	
and Description Sec	c Twsp	
M : T	hereby certify the	9
	invoice will be use	3
olely in the operation	on or my ram.	

Authorized Farm Signature

DATE:

GST #834643868

IN STORE PICKUP

5 Ship

nvoice to:

Head Office: Regina, SK Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

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306.763.6454

For additional contact information visit redheadequipment.ca Branch HUMBOLDT \*REPRINT Date Page Time 01 09/30/25 05:13:22 (B) Account No. Phone No. Invoice No. Purchase Order Ship Via Salesperson EE4 / 114

#### SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRAN'	TY DATE	HRS	
HN3485	CR9.90 ELEVATION N	3255	751961009	0	<b>B/31/16</b>		
#1 Josh	CR9.90	2448	81166216	0	8/31/17		
		TEXT	' US!				
	You can now text a	ny of ou	r parts, serv	vice or sal	es	1	
İ	teams & we 11 get	_				I	
	Whatever it	takes t	O KEEP YOU UE	& RUNNING			
SEGMENT# 1 TRAVEL TO Sept 24 67	UNIT	09/23/2	5 09/24/25				
trucking i	n Touch Stone						
1 service	call COVERED						
SUBLETL		TS HAUI	4891	1	1100.00		1100.00
					SUBLET		1100.00
10400				SEGMENT T	OTAL==>		1100.00
SEGMENT# 2	C 02761 NA	09/23/2	25 09/23/25				

SEGMENT# 2 C 02761 NA

REPAIR COOLANT LEAK

COMPLAINT:

REPAIR COOLANT LEAK

CAUSE:

- STUD IN BLOCK LEAKING COOLANT PAST THREADS
- **CORRECTION:**
- PERFORMED TROUBLE SHOOTING BEFORE AND AFTER SOME WASHING
- TO FIND COOLANT LEAKING FROM BEHIND THE FAN BRACKET
- CONSULTED CUSTOMER AND TRIED TO CORRECT LEAK WITH SEALER

BUT NOT SUCCESSFUL

- DRAINED COOLANT

PRINT NAME: \_

- REMOVED FAN, FAN HUB AND BRACKET TO ACCESS LEAK
- REMOVED LEAKING STUD
- REMOVED OLD HELI COIL

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Reched the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its con updates and/or diagnosities to a modified system. RE and its employees may operate the above machine for the purpose and/or diagnosities to a modified system. RE until paid in full. Registration of a commercial liet is a understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them for returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept year from the original invoice of the . All part returns require the original invoice and packaging, No till passes on perlanged on all overdue accounts (24% per annum). Parts & Sorvice are not 30 days. Whole goods and rents	RM, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.	
SIGNATURE:	DATE:	Authorized Farm Signature
DRINT NAME:	GST #834643868	

IN STORE PICKUP

ö Ship 1

nvoice to:

Head Office: Regina, SK Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HIMBOIDT 306,687,9920 306.864.3667 NORTH BATTLEFORD KINISTINO 306,445,8128 PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca Branch HUMBOLDT Date Page Time 09/30/25 Account No. 05:13:22 (B) Phone No. Invoice No.

Purchase Order

EE4 / 114

Salesperson

#### **SERVICE INVOICE**

Ship Via

						TID C	
TK#/FLEET#			PIN/EIN	WARR	ANTY DATE	HRS	
	R9.90 ELEVATION N		751961009		08/31/16		
	CR9.90	2448	81166216		08/31/17		
	IEW HELI COIL WITH S	SILICON					
	STUD WITH SILICONE						
	RACKET WITH MORE S	CLICONE	AROUND STUD				
- INSTALLED F							
- REFILLED CO							
- PERFORMED F	RUNNING TEST AND FO	IND NO	LEAKS				
ADDITIONAL DE	ESCRIPTION:						
KEVIN COVEREI	HALF OF ORIGINAL						
EHCANTI	-		ifreeze	50	.12		6.00
EHC9.46ANTI	1	EHC Con	tainer	5	1.14		5.70
504049425	1	Belt,		1	154.87		154.87
	OEM CNH-Genuine	•	•				
	12PK1818 Poly-V	-		_			92.42
73343838		Conditi	•	. 2	46.21		92.42
	OEM CNH-Genuine	(Antif	reeze/Coolant	:)			
	Coolant Condition	oner					200 25
73344308		Coolant	•	5	64.07		320.35
	OEM CNH-Genuine	(Antif	reeze/Coolant	:)			
	Oat Coolant 10L						00.40
84037971		Screw,		2	11.06		22.12
	OEM CNH-Genuine	(Hardw	are)				
	M12 X 25 8.8 Fl	at Head	Socket Capso	crew			
					PARTS		601.46
					LABOR		585.00
10400				SEGMEN'	r TOTAL==>		1186.46

SEGMENT# 3 C 02761 NA

PRINT NAME:

09/23/25 09/25/25

R&R ENGINE FAN BEARINGS

COMPLAINT:

R&R ENGINE FAN BEARINGS

nereby sutherize the above work to be done along with the use of any necessary materials, I agree that Reducad Equipment ("RE") may access and utilize any electronic data stored or available on a machine in the components. RE will not be responsible for any costs incurred resulting from software and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sock isk. I agree to pay eash prior to delivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial iten is acknowledged on the above machine to secure the amount of repairs therefor, it is delivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial iten is acknowledged on the above machine to secure the amount of repairs therefor, it is considered that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them for storage, sate, repair or white field testing. Special order and electrical pasts are not decided that the modified property of the past of the part of the past of the part of the		RM, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
SIGNATURE:	DATE:	Authorized Farm Signature
DDINT NAME:	GST #834643868	

IN STORE PICKUP

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Head Office: Regina, SK Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

SWIFT CURRENT 306.773.2951 **ESTEVAN** 306,634,4788 LLOYDMINSTER SASKATOON 306.934.3555 306.825.3434 HUMBOLDT 306.682.9920 MELFORT 306.752.2273 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca Branch HUMBOLDT Page Date Time 09/30/25 Account No. 05:13:22 (B) 03 Phone No. Invoice No. Ship Via Purchase Orger Salesperson

EE4 / 114

#### SERVICE INVOICE

TK#/FLEET	#	HRS	PIN/EIN	WARRA	NTY DATE	HRS	
IN3485	CR9.90 ELEVATION N	3255	751961009		08/31/16		
1 Josh	CR9.90	2448	81166216		08/31/17		
CAUSE:							
- ENGINE	FAN BEARINGS WEARING O	UT					
CORRECTIO	<u>N :</u>						
- REMOVED	FAN AND FAN HUB						
- REMOVED	OUT BEARING FROM SHAF	T AND H	UB				
- PUT HUB	TOGETHER WITH NEW BEA	RINGS A	ND SNAP RING	S			
- INSTALL	ED HUB AND FAN						
- RAN UNI	T						
- REPAIR	COMPLETE						
300647		Ring,		1	16.84		16.84
	OEM CNH-Genuine						
	Snap Ring (Circ	_	o)	_	40.00		10.37
370012		Ring,		1	10.37		10.37
	OEM CNH-Genuine						
	Snap Ring (Circ			_	40 50		49.78
727874		Bearing	•	1	49.78		49.78
	OEM CNH-Genuine	(Beari	ings)				
	Bearing			•	44.44		44.44
84356151		Bearing		1	44.44		27.22
	OEM CNH-Genuine	(Bear)	ings)				
	Ball Bearing	D	_	1	32.42		32.42
84438926	OEM CNH-Genuine	Bearing	•	-	32.42		02102
		(Bear.	ings/				
	Ball Bearing				PARTS		153.85
					LABOR		1344.00
10100				SEGMENT	TOTAL==>		1497.85
10400				22012111			

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

CONTINUED	on	PAGE	0

I hereby authorize the above work to be done elong with the use of any necessary materials. I agree that Rednead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repeting, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE end its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to be updates and/or diagnostics to a modified system. RE end its employees may operate the above machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to sente the amount of repairs therefore, it is redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to sente the amount of repairs therefore, it is understood that RE assumes no responsibility for loss or demage by their or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restorating partie. RE cannot accept any part returns on active not accepted after one returnable. Any stocking parts returned after 10 days will be subject to a 15% restorating parties. But the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

	Land Description Sec. Twsp.  R. M. , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
٠	Date
	Authorized Farm Signature

Farm Customers Only

SIGNATURE:	DATE:
PRINT NAME:	GST #834643868

Head Office: Regina, SK Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

306.634.4788 **SWIFT CURRENT** 306,773,2951 ESTEVAN LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 HUMBOLDT 306.682.9920 MELFORT 306.752.2273 306.864.3667 KINISTINO NORTH BATTLEFORD 306.445.8128 306.763.6454 PRINCE ALBERT

Page

Invoice No.

EE4 / 114

Salesperson

For additional contact information visit redheadequipment.ca Branch HUMBOLDT Date Time 09/30/25 05:13:22 (B) Account No. Phone No. Ship Via Purchase Order

IN STORE PICKUP

Ship to:

nvoice to:

#### **SERVICE INVOICE**

HRS HRS PIN/EIN WARRANTY DATE STK#/FLEET# 3255 751961009 08/31/16 HN3485 CR9.90 ELEVATION N 2448 81166216 08/31/17 #1 Josh CR9.90 755.31 PARTS 1929.00 LABOR 1100.00 SUBLET 173.61 SHOP SUPPLIES 3957.92 SUB TOTAL ==> 197.90 GST 5% 83464 3868 4155.82 TOTAL EE3

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, tosting or delivery at my sofe risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until paid in Mit. Registration of a commendidged on the above machine to source the amount of repairs hereto. It is understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and decirical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after invides and packaging. No tille passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery. DATE.

Land Description SecTwsp_ RM, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
Date

Authorized Farm Signature

SIGNATURE:	DATE:
PRINT NAME:	 GST #834643868