REDHEAD **EQUIPMENT**

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

306.634.4788 ESTEVAN LLOYDMINSTER 306.825.3434 MELFORT 306.752.2273 NORTH BATTI FEORD 306 445 8128

SASKATOON HUMBOLDT KINISTINO

306.773.2951 306.934.3555 306.682.9920 306 BEA 3667

Salesperson

EE4 / 114

Branch		
HUMBOLDT	*REPRINT	·*
Date	Time	Page
10/06/25	05:08:07 (B)	01
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Ord	er

IN STORE PICKUP Ship to: C

SERVI	CEI	NIV	n	CE
SERVI	GE I	IVV	u	ᇆ

			SEIVICE IIV	VOICE			
STK#/FLEET#		HRS	PIN/EIN	WARRAN	TY DATE	HRS	
	.90 ELEVATION N		751961005		8/31/16		
#2 Sandy CR	9.90 ELEV	2614	81166209		8/31/17		
		- TEXT	บร!				
Yo	u can now text any	of ou	r parts, serv	rice or sal	es	1	
t	eams & we ll get h	ack to	you as soon	as we can.		I	
	Whatever it t	akes t	o KEEP YOU UP	& RUNNING			
SEGMENT# 1 C 02 TRAVEL TO UNIT	761 CUSTOMER (9/26/2	5 09/30/25				
- UNIT CAME TO	SHOP - TOUCHSTONE	E					
SUBLETL	7	OUCHST	ONE	1	1100.00		1100.00
					SUBLET		1100.00
10400				SEGMENT T	OTAL==>		1100.00
SEGMENT# 2 C 02	761 NA (9/26/2	5 09/26/25				

TURBO ISSUE

COMPLAINT:

TURBO ISSUE

CAUSE:

- PLUGGED AIR INTAKE SYSTEM
- TURBO STARTED TO PUSH OIL ONTO THE INTAKE

CORRECTION:

- INSPECT THE UNIT
- TROUBLESHOOT TO FIND OUT THE INTAKE IS PLUGGED
- LOOSEN THEN REMOVE THE INTAKE SIDE OF THE TURBO
- TROUBLESHOOT TO FIND LOTS OF OIL IN THE AFTERCOOLER
- PLUGGED INTAKE CONTRIBUTED TO TURBO FAILURE
- AIR FILTER PLUGGED SWITCH WAS NOT CONNECTED SO DID NOT

TRIGGER ANY ALARMS

- LOOSEN THEN REMOVE THE TURBO
- BOLTS WERE SEIZED AND BROKE DURING REMOVAL

CONTINUED ON PAGE 02

the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its or updates ant/or disagnostics to a modified system. RE and its employees may operate the above machine for the redefinery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial item is understood that RE assumes no responsibility for loss or damage by that or fire to any machine placed with them returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept very from the original invoice and packaging. No tilto passes on	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 he machine or its components. RE will not be responsible for any costs incurred resulting from software products 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 sole risk. I agree to pay cash prior to edictivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial fion is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibly for loss or damage by their or fro ten ny machine placed this them for storage, sate, repair or white feld testing. Special order and decircial parts are not etumable. 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 one year from the original invoice date. All part returns require the original invoice on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdus accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.			
SIGNATURE:	DATE:	Authorized Farm Signature		
PRINT NAME:	GST #834643868	<u> </u>		

REDHEAD EQUIPMENT

IN STORE PICKUP

Ship to:

voice 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 HUMBOLDT 306 682 9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 305 864 3667

PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch HUMBOLDT Date Time 10/06/25 05:08:07 (B) 02 Account No. Phone No. Invoice No. Ship Via Purchase Order Salesperson EE4 / 114

SERVICE INVOICE

STK#/FLEET	` #	HRS	PIN/EIN	WARRANTY DATE	TTD C
HN3484	CR9.90 ELEVATION N		751961005		HRS
#2 Sandy	CR9.90 ELEV			08/31/16	
-	CRO.JO EDEV	2614	81166209	08/31/17	

- LOOSEN THEN REMOVE THE EXHAUST MANIFOLD SINCE I COULD NOT
- DISCONNECT THE TURBO FROM THE EXHAUST SYSTEM
- BRING THE TURBO AND EXHAUST MANIFOLD ONTO THE BENCH
- HEAT UP THE NUTS ON THE TURBO THEN REMOVE
- WELD SEVERAL NUTS ONTO THE BROKEN BOLTS TO REMOVE FROM

THE MANIFOLD - (NEW NOT AVAILABLE)

- USE A TAP TO RE THREAD THE EXHAUST MANIFOLD
- INSTALL NEW STUDS ON THE MANIFOLD
- INSTALL THE EXHAUST MANIFOLD USING NEW HARDWARE
- INSTALL THE TURBO
- LOOSEN THEN REMOVE THE AIR CLEANER
- CLEAN OUT THE VENTURIES
- BLOW OUT RADS
- CHECK FOR GAPS
- TROUBLESHOOT TO FIND OUT THE SEAL AROUND THE ROTARY

SCREEN HAD POPPED OFF ALLOWING COURSE CHAFF TO GET INTO THE ENGINE INTAKE SCREEN

- CLEAN OUT FILTERS
- INSTALL THE RADIATOR PLATES BACK ON
- REMOVED ROTARY SCREEN
- REPLACE THE HORSEHAIR SEALS
- INSTALLED ROTARY SCREEN
- ENSURED ALL CLAMPS AND HARDWARE WERE TIGHTENED
- RAN UP UNIT
- RECHECKED HARDWARE AFTER A HEAT CYCLE
- REPAIR COMPLETE

504154280 Gasket, 4 21.87 87.48

OEM CNH-Genuine (FPT Engines & Parts)

Gasket

504369516C

Core-Turbocharg

1- 538.27

538.27-

CONTINUED ON PAGE 03

SIGNATURE:	DATE:	
redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a communical item is a understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them freturnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept year from the original invoice date. All part returns require the original invoice and packaging. No title passes on pre charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental control or the control of the passes of of the	cknowledged on the above machine to secure the amount of repairs thereto. It is or storage, sale, repair or while field testing. Special order and electrical parts are not any part returns on weekends or after hours. Part returns are not accepted after one urchased machines until the applicable invoice is paid in full. 2% per month will be	5
the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its cor updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the pr		
I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rednesd		

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

Farm Customers Only

PRINT NAME:	GST #834643868

REDHEAD EQUIPMENT

Ship

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 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 03 10/06/25 05:08:07 (B) Phone No. Invoice No. Account No. Purchase Order Snip Via Salesperson

EE4 / 114

IN STORE PICKUP

SERVICE INVOICE

STK#/FLEET# HN3484 #2 Sandy	CR9.90 ELEVATION N	HRS 3400 2614	PIN/EIN 751961005 81166209	WAR	RANTY DATE 08/31/16 08/31/17	HRS	
504369516R		Turboch	a (REMAN)	1 M	5964.15		5964.15
504369516C		Core-Tu	rbocharg		538.27		538.27
5801385950		Stud,		4	21.87		87.48
	OEM CNH-Genuin	e (FPT E	ngines & Part	:s)			
	$M10 \times 1.5 \times 30$	Stud					
5801491036		Nut,		4	23.37		93.48
	OEM CNH-Genuin	e (Hardw	are)				
	M10-1.5 Hexago	n Lock N	lut				
99443210		Bolt,		16 M	19.35		309.60
	OEM CNH-Genuin	e (Hardw	are)				
	M10-1.5 X 40 1	0.9 Flan	ge Head Bolt				
					PARTS		6542.19
					LABOR		2925.00
10400				SEGMEN	r TOTAL==>		9467.19

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

PARTS 6542.19

LABOR 2925.00

SUBLET 1100.00

SHOP SUPPLIES 263.25

SUB TOTAL==> 10830.44

GST 5% 83464 3868 541.51

TOTAL 11371.95

EE2

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 importion, testing or delivery at my sole risk. I agree to pay eash prior to greatly approximately approx

Farm Cu	stomers Only
Land Description Se	sc Twsp
R M	I hereby certify the
goods listed on this	invoice will be used
solely in the operati	on of my farm.

Authorized Farm Signature