

REDHEAD EQUIPMENT

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	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to:

Branch		
HUMBOLDT		
Date	Time	Page
10/26/26	13:31:29 (O)	01
Account No.	Phone No.	Invoice No.
	3063837151	H07887
Ship Via	Purchase Order	
TRK		
SE 936 16 W2		
		Salesperson
		CH4 / 130

SERVICE INVOICE

TK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
053674	LOUISVILLE	165217	1FDYS86E6VVA27286		
533 DMX	GRAIN TRUCK	9367			

TEXT US!

You can now text any of our parts, service or sales
teams & we'll get back to you as soon as we can.

Whatever it takes to KEEP YOU UP & RUNNING

SEGMENT# 1 C 03277 NA 09/25/26 09/29/26

MAINTENANCE INSPECTION

COMPLAINT:

MAINTENANCE INSPECTION

CAUSE:

- CUSTOMER REQUESTED

CORRECTION:

- PERFORMED MAINTANANCE INSPECTION AS REQUESTED BY CUSTOMER

- CREATED LIST OF REPAIRS AND ISSUES BY VEHICLE STANDARDS

- INSPECTION COMPLETE

1031314

LABOR

612.00

SEGMENT TOTAL==>

612.00

SEGMENT# 2 C 03277 NA 09/25/26 09/30/26

REPAIR HOOD LATCH

COMPLAINT:

REPAIR HOOD LATCH

CAUSE:

STRETCHED OUT HOOD LATCH NOT STRIKING OR LATCHING

CORRECTION:

- REMOVE OLD LATCH

- CLEAN AREA OF DEBRIS

- INSTALL NEW HOOD LATCH

- CHECK FOR FUNCTION AND LATCHING

CONTINUED ON PAGE 02

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 for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to 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 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 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 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.

SIGNATURE: _____

DATE: _____

PRINT NAME: _____

GST #834643868

Farm Customers Only	
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.	
Date _____	
Authorized Farm Signature _____	

REDHEAD EQUIPMENT

IN STORE PICKUP

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	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Branch		
HUMBOLDT		
Date	Time	Page
10/26/26	13:31:29 (O)	02
Account No.	Phone No.	Invoice No.
	3063837151	H07887
Ship Via	Purchase Order	
TRK		
SE 936 16 W2		
		Salesperson
		CH4 / 130

SERVICE INVOICE

/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
74	LOUISVILLE	165217	1FDYS86E6VVA27286		
DMX	GRAIN TRUCK	9367			
REPAIR COMPLETE					
T		Freight Charge	1	35.00	35.00
HZ16700BA		Latch,	1 N	198.67	198.67
			PARTS		233.67
			LABOR		204.00
031314			SEGMENT TOTAL==>		437.67

SEGMENT# 3 C 03277 NA 09/25/26 10/14/26

X2 MARKER LIGHTS BACK OF BOX

COMPLAINT:

X2 MARKER LIGHTS BACK OF BOX

CAUSE:

X2 MARKER LIGHTS NOT WORKING

CORRECTION:

- REMOVE 2X NON WORKING MARKER LIGHTS
- CHECK PIGTAILS FOR POWER
- POWER RPESENT AT BOTH PIGTAILS
- CLEAN GROMMETS AND AREA OF ALL DEBRIS
- INSTALL 2X MARKER LIGHTS
- CHECK FOR ILLUMINATION
- ILLUMINATION CHECK GOOD
- REPAIR COMPLETE

45832	Light,	2	7.16	14.32
			PARTS	14.32
			LABOR	204.00
1031314			SEGMENT TOTAL==>	218.32

SEGMENT# 4 C 03277 NA 09/25/26 10/14/26

X2 CLEARANCE LIGHTS ON ROOF

COMPLAINT:

CONTINUED ON PAGE 03

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 for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to 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 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 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 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.

SIGNATURE: _____

DATE: _____

PRINT NAME: _____

GST #834643868

Farm Customers Only	
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.	
Date	
Authorized Farm Signature	

REDHEAD EQUIPMENT

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	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Branch		
HUMBOLDT		
Date	Time	Page
10/26/26	13:31:29 (O)	03
Account No.	Phone No.	Invoice No.
	3063837151	H07887
Ship Via	Purchase Order	
TRK		
SE 936 16 W2		
		Salesperson
		CH4 / 130

SERVICE INVOICE

TRK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
53674	LOUISVILLE	165217	1FDYS86E6VVA27286		
33 DMX	GRAIN TRUCK	9367			

X2 CLEARANCE LIGHTS ON ROOF

CAUSE:

X2 BURNT OUT BULBS IN ROOF CLEARANCE LIGHTS

CORRECTION:

- REMOVE CLEARANCE LIGHT COVERS TO EXPOSE BULBS
- VERIFIED 2 BURNT OUT BULBS
- REMOVE BULBS
- REPLACE BOTH BURNT OUT BULBS
- CLEAN AREA OF ALL DEBRIS
- INSTALL LIGHT COVERS
- REPAIR COMPLETE

168.BP2	Bulb	1 N	4.56	4.56
			PARTS	4.56
			LABOR	204.00
1031314		SEGMENT TOTAL==>		208.56

SEGMENT# 5 C 03277 NA 09/25/26

WINDSHIELD

COMPLAINT:

WINDSHIELD

SEGMENT# 6 C 03277 NA 09/25/26

WINDOW ON GRAIN TUB

COMPLAINT:

WINDOW ON GRAIN TUB

SEGMENT# 7 C 03277 NA 09/25/26

REAR AIR BAGS

COMPLAINT:

REAR AIR BAGS

CONTINUED ON PAGE 04

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 for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to 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 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 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 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.

SIGNATURE: _____

DATE: _____

PRINT NAME: _____

GST #834643868

Farm Customers Only	
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.	
Date	
Authorized Farm Signature	

REDHEAD EQUIPMENT

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	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to:

IN STORE PICKUP

Invoice to:

Branch		
HUMBOLDT		
Date	Time	Page
10/26/26	13:31:29 (O)	04
Account No.	Phone No.	Invoice No.
	3063837151	H07887
Ship Via	Purchase Order	
TRK		
SE 936 16 W2		
		Salesperson
		CH4 / 130

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
053674	LOUISVILLE	165217	1FDYS86E6VVA27286		
533 DMX	GRAIN TRUCK	9367			

SEGMENT# 8 C 03277 NA 09/25/26

LEAKING COOLANT LINE UNDER HOOD

COMPLAINT:

LEAKING COOLANT LINE UNDER HOOD

SEGMENT# 9 C 03277 NA 09/25/26

RH WIPER FLUID LINE

COMPLAINT:

RH WIPER FLUID LINE

SEGMENT#10 C 03277 NA 09/25/26

CLEAN BATTERY CONNECTIONS

COMPLAINT:

CLEAN BATTERY CONNECTIONS

SEGMENT#11 C 03277 NA 09/25/26

REAR DIFF OIL LOW

COMPLAINT:

REAR DIFF OIL LOW

SEGMENT#12 C 03277 NA 09/25/26

BROKEN CLUTCH PEDAL SPRING

COMPLAINT:

BROKEN CLUTCH PEDAL SPRING

SEGMENT#13 C 03277 NA 09/25/26 10/14/26

GREASE UNIT

COMPLAINT:

GREASE UNIT

CONTINUED ON PAGE 05

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 for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to 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 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 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 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.

SIGNATURE: _____

DATE: _____

PRINT NAME: _____

GST #834643868

Farm Customers Only	
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.	
Date	
Authorized Farm Signature	

REDHEAD EQUIPMENT

IN STORE PICKUP

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	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Branch		
HUMBOLDT		
Date	Time	Page
10/26/26	13:31:29 (O)	05
Account No.	Phone No.	Invoice No.
	3063837151	H07887
Ship Via	Purchase Order	
TRK		
SE 936 16 W2		Salesperson
		CH4 / 130

SERVICE INVOICE

#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
674	LOUISVILLE	165217	1FDYS86E6VVA27286		
DMX	GRAIN TRUCK	9367			

CAUSE:

lack of grease

CORRECTION:

APPLY GREASE TO EVERY NIPPLE ON TRUCK
GREASE/ REPAIR COMPLETE

1031314

LABOR	102.00
SEGMENT TOTAL==>	102.00

SEGMENT#14 C 03277 NA 09/25/26 10/14/26

BRAKES ARE STICKING

COMPLAINT:

BRAKES ARE STICKING

CAUSE:

BOTH BRAKE POTS ON AXLE 3 STICKING

CORRECTION:

- GREASED BOTH CAM TUBES
 - GREASED BOTH SLACK ADJUSTERS
 - TURN CAM ON AND OFF A FEW TIMES
 - PUMPED GREASE INTO CAM TUBE AFTER EACH CAM ROTATION
 - VERIFIED BOTH REAR POTS ON AXLE 3 STICKING OR STUCK
- CAUSES BRAKES TO STICK
- VERIFICATION OF ISSUES COMPLETE
 - REMOVE BOTH LEFT AND RIGHT BRAKE POTS
 - INSPECT BRKAE POTS
 - VERIFY BOTH POTS ARE STUCK
 - INSTALL NEW YOKES ONTO NEW POTS
 - INSTALL NEW BRAKE POTS WITH NEW PINS
 - ADJUST SLACK ADJUSTERS
 - PUT AIR TO POTS TO REMOVE CAGE BOLTS
 - CHECK POTS AND SLACK ADJUSTERS FOR PROPER FUNCTION

CONTINUED ON PAGE 06

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 for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to 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 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 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 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.

SIGNATURE: _____

DATE: _____

PRINT NAME: _____

GST #834643868

Farm Customers Only	
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.	
Date _____	
Authorized Farm Signature _____	

REDHEAD EQUIPMENT

IN STORE PICKUP

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	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Branch		
HUMBOLDT		
Date	Time	Page
10/26/26	13:31:29 (O)	06
Account No.	Phone No.	Invoice No.
	3063837151	H07887
Ship Via	Purchase Order	
TRK		
SE 936 16 W2		
		Salesperson
		CH4 / 130

SERVICE INVOICE

/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
574	LOUISVILLE	165217	1FDYS86E6VVA27286		
DMX	GRAIN TRUCK	9367			
POTS AND SLACK ADJUSTERS FUNCTION ACCORDINGLY					
CHECK TO MAKE SURE BRAKES ARENT STICKING					
VERIFIED THAT BRAKES ARE NOT STICKING					
REPAIR COMPLETE					
79.SB3030S	Chamber,	2		70.64	141.28
	Automann Aftermarket Options-Genuine				
	Spring Brake Type 30/30 Sealed	2		20.94	41.88
79.YK5010	Kit,				
	Automann-Genuine 1/2 & 5/8" Gunitite Type				
	Clevis Kit				
				PARTS	183.16
				LABOR	816.00
				SEGMENT TOTAL==>	999.16

1031314

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

PARTS	435.71
LABOR	2142.00
SHOP SUPPLIES	192.78
SUB TOTAL==>	2770.49
GST 5% 83464 3868	138.52
TOTAL MASTERCARD	2909.01

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 for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to 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 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 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 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.

SIGNATURE: _____

DATE: _____

PRINT NAME: _____

GST #834643868

Farm Customers Only	
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.	
Date _____	
Authorized Farm Signature _____	