Brandt Tractor Ltd.
9500 190th St.
Surrey, BC
V4N 3S2
(604)882-8888

Parts Invoice

JOHN DEERE

SOLD TO [redacted]

SHIP TO [redacted]

PAGE 2

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 14194304

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
535	SEE BELOW	01822021	[redacted]	24APR24	12:39	14 5466232

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				**********	**********				**	
				**	PARTS HOURS MON-FRI 7AM-10PM				**	
				**	SAT 8AM-4PM (CLOSED ON STATS)				**	
				**********	**********				**	
				**	ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE				**	
				*ALL ELIGIBLE RETURNS ARE SUBJECT TO RESTOCKING FEES					*	
				**	ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE				**	
				**********	**********				**	
		**		C R E D I T	M E M O - D O	N O T P A Y **				
					GST No. 899544779					
				*	TOTAL GST/HST	*			243.83-	

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		384.48-
PARTS NONTAXBLE		5984.55-
MISC TAXABLE		
MISC NONTAXABLE		1492.46
SALES TAX		26.91-
PLEASE PAY THIS TOTAL ▶		5147.31-

TERMS: NET 30 DAYS FROM DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

SIGNATURE _____ DATE _____

PACKING SLIP

LF-1337C

Brandt Tractor Ltd.
9500 190th St.
Surrey, BC
V4N 3S2
(604)882-8888

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
24APR24	14	2487907

SOLD TO:

[redacted]

PAGE: 1
SALE TYPE: CHARGE
CUSTOMER NO.: 14194304

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
REQ'D	[redacted]	2487907	04	18APR24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	12447	CHAD

DESCRIPTION	AMOUNT

REPAIR FOR GEARBOX FAILURE

Brought machine into the shop, removed platforms on left, right and rear of cab. Removed side skirting, prepared electrical system for service, evacuated the ac system, marked and identified steering lines, ac lines, heater lines and electrical connections going to cab. Disconnected lines and connectors, covered openings with caps and plugs. Unmounted brake valve from cab, rigged cab and removed cab from machine.
Drained the hyd oil into clean containers. Drained and disposed of old gear case fluid. Removed side access panels. Marked & identified lines going across articulation joint, removed lines, covered openings with caps and plugs. Opened electrical panel, disconnected generator wiring. Closed panel after wires were disconnected. Marked and identified lines going to park brake valve and gear case diverting valve. Removed lines and covered openings. Removed valves from machine. Marked and identified lines going to the generators, removed lines, covered openings. Removed generator from machine.
Marked and identified lines and electrical going to the pumps. Disconnected lines and electrical, covered openings with caps and plugs. Removed pumps from machine.
Disconnected drive shaft going to gear case. Rigged gearcase with crane, removed mounts and removed gear case from machine. Had the wash guy spend some time cleaning inside of machine.
Pressure washed gear case and brought into the rebuild room for disassembly, disassembled the gear case to find several

QST # 1226957240

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto.
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
9500 190th St.
Surrey, BC
V4N 3S2
(604)882-8888

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
24APR24	14	2487907

SOLD TO:

[redacted]

PAGE 2
SALE TYPE CHARGE
CUSTOMER NO. 14194304
SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
REQ'D	[redacted]	2487907	04	18APR24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	12447	CHAD

DESCRIPTION			AMOUNT

damaged gears and failed bearings. Removed all gears to inspect the housings, found housings damaged. Gear case required replacing. Assembled the gear case for core. Replaced gear case cooler, clean shot all lines associated with the gear case, cleaned filter housing and replaced filter. Replaced gear case diverting valve. Cleaned and swapped over fittings to new gear case. Rigged and mounted gear case into machine, torqued mounts to spec. Reinstalled driveshaft with new hardware. Inspected gearcase cooling pump, pump was failing, replaced pump. Mounted pumps on gearcase, with new orings/seals. Reconnected lines and electrical. Mounted generators onto gearcase. Reconnected lines and electrical. Reinstalled diverting valve and park brake valve. Reinstalled lines going over articulation joint. Rigged and mounted cab onto machine, reconnected lines and electrical. Recharge a/c system. Refill hyd system, fill gearcase oil. Ran machine up, checked for leaks and function, function is good. Adjusted hyd fluid level and gearcase level.

	* LABOR *		47,937.50
1	6.25LBS R134A	468.75	468.75
	SERVICE ACCESSORIES	900.00	900.00
	CARBON TAX SURCHARGE	958.75	958.75

>>--> SEG# 04 PRT .00 LAB47,937.50 MSC 2,327.50 TOTAL 50,265.00

	* GST/HST *	2,513.25

REPLACE RIDE CONTROL ACCUMULATORS

Relieved hydraulic system, removed lines, covered openings,

QST # 1226957240

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

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LF-1152C

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Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
24APR24	14	2487907

SOLD TO:

[redacted]

PAGE: 3
SALE TYPE: CHARGE
CUSTOMER NO.: 14194304

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
REQ'D	[redacted]	2487907	05	18APR24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	12447	CHAD

DESCRIPTION				AMOUNT
rigged left accumulator, removed mounting bolts, removed accumulator from machine, repeated steps for the right accumulator. Machine had one broken mounting bolt prior to service and 2 mounting bolts broke during removal. Drilled and extracted mounting bolts. Charged new accumulators, rigged and installed onto machine. Reconnected lines. Checked functions and for leaks when machine was running, function good, no leaks found.				
27	TY27711	HYDRAULI	7.36	198.72
4	6284B	1L - BUL	6.48	25.92
31	WDF	WASTE DI	.10	3.10
2	19M8162	SCREW	1.92	3.84
2	AT543575	ACCUMULA	2,166.69	4,333.38
2	T78393	O-RING	4.90	9.80
	* LABOR *			1,410.00
	SERVICE ACCESSORIES		126.90	126.90
	CARBON TAX SURCHARGE		28.20	28.20
>>---> SEG# 05 PRT 4,574.76 LAB 1,410.00 MSC 155.10 TOTAL 6,139.86				
	* GST/HST *			306.99
REPAIR FOR SEAT NOT LATCHING INTO POSITION				
Checked seat, could not fault issue, seat was functioning normal for me.				
>>---> SEG# 06 PRT .00 LAB .00 MSC .00 TOTAL .00				
* TOTAL GST/HST * - GST No. 899544779				2,820.24

QST # 1226957240

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	4,574.76
TOTAL LABOR	49,347.50
MISC. CHARGES	2,482.60
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	59,225.10

CUSTOMER COPY

LF-1152C

Brandt

Brandt Tractor Ltd.
9500 190th St.
Surrey, BC
V4N 3S2
(604)882-8888

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
31JAN24	14	2487710

SOLD TO:

[redacted]

PAGE: 1
SALE TYPE: CHARGE
CUSTOMER NO.: 14194304

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
P-11-64551	[redacted]	2487710	01	08JAN24	

MAKE	MODEL		EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	12447	CHAD

DESCRIPTION	AMOUNT
TRAVEL TO SITE - HIGHLAND QUARRY	
* LABOR *	2,700.00
CARBON TAX SURCHARGE 54.00	54.00
>>--> SEG# 01 PRT .00 LAB 2,700.00 MSC 54.00 TOTAL	2,754.00
* GST/HST *	137.70
DIAGNOSE & REPAIR BANG & NO OPERATION	
1ST trip: Diagnose and repair for noise coming from the gear case assembly. The customer had quickly shut the machine down after hearing a loud noise coming from the gear case assembly. There was no mention of any operational issues leading up to the noise. Checked for filter restriction codes through the monitor and found no codes. Removed the covers from in behind the cab to gain access to the gear case assembly. Performed a visual inspection of the drive shaft assembly and surrounding area and found no issues. Removed the lower cover to gain access to the drain valve on the bottom of the gear case. Drained some oil from the bottom of the gear case into a clean container. Found no signs of debris in the gear case oil. Reinstalled the lower cover and proceed to remove the gear case oil filter. Poured the contents of the gear case oil filter into a clean container. Found large pieces of metallic debris in the filter. Cut opened the gear case oil filter and found the filter media was heavily contaminated with metallic debris. Suspect a failure in gear case or gear case cooling pump circuit.	

QST # 1226957240

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

▶**CONTINUED**

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LF-1152C

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Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
31JAN24	14	2487710

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[redacted]

PAGE 2

SALE TYPE CHARGE

CUSTOMER NO. 14194304

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
P-11-64551	[redacted]	2487710	02	08JAN24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	12447	CHAD

DESCRIPTION	AMOUNT

2nd trip: Drained the remaining oil from the gear case assembly. Placed the hydraulic reservoir under vacuum to minimize the loss of hydraulic oil while removing the gear case cooling pump. Disconnected the suction and supply line and removed the gear case cooling pump. Inspected the inside of the gear case cooling pump as best as possible without completely disassembling the pump, there was oil leaking from the hydraulic pump mount for the cooling pump so I had limited time to inspect, I was able to confirm the internal components of the pump were damaged and the material found in the filter media coincides with the damage inside of pump assembly. Reinstalled the gear case cooling pump and removed the vacuum from the hydraulic reservoir. The system needs to be assessed for contamination level.
3rd trip: Disconnected the hydraulic lines and electrical connectors from the gear case filter head assembly. Removed the filter head assembly from the machine. Disassembled the gear case filter head assembly. Thoroughly cleaned the filter head and reinstalled the fittings and sensors back onto the assembly. Partially disassemble the gear case flow divider valve and inspected the gear case oil cooler filter screen. Found the gear case oil cooler filter screen was clean indicating that the gear case oil filter bypass valve had not opened allowing contamination into the generators and diverter manifold. With the hoses still disconnected I used the Ultraclean kit to remove contaminates from inside the hydraulic lines. Reassembled gear case flow divider valve and reattached the hydraulic lines. Reinstalled the gear case filter head and reattached the hydraulic lines and electrical connectors. Capped off the suction and supply

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

CUSTOMER COPY

LF-1152C

Brandt

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V4N 3S2
(604)882-8888

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
31JAN24	14	2487710

SOLD TO: [redacted]

PAGE: 3
SALE TYPE: CHARGE
CUSTOMER NO.: 14194304

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
P-11-64551	[redacted]	2487710	02	08JAN24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	12447	CHAD

DESCRIPTION	AMOUNT
lines at the gear case cooling pump until the replacement pump arrives. 4th trip: Placed the hydraulic reservoir under vacuum to minimize the loss of hydraulic oil while removing the gear case cooling pump. Removed the failed gear case cooling pump from the gear case assembly. Installed the new gear case cooling pump along with a new mounting O-ring. Removed the vacuum from the hydraulic reservoir and proceeded to reattach the supply and suction line onto the gear case cooling pump. Once the new pump was installed, I disassembled the failed gear case cooling pump completely to inspect and found some pieces of metal in the inlet section of the pump resembling material from a gear inside of the gear case assembly. It was decided to install an inline strainer between the suction line of the gear case assembly and gear case cooling pump prior to starting the machine to protect the cooling pump. 5th trip: Ordered in the necessary parts to install an inline strainer. Disconnected the suction line at the gear case cooling pump. Installed the inline strainer and reattached the suction line. Refilled the gear case assembly and bled the air out of the gear case cooling pump. Briefly started the machine and noticed a loud noise coming from inside the gear case assembly. The gear case will have to be removed and disassembled to further assess the internal damage. **THE MACHINE SHOULD NOT BE RUN UNTIL THIS GEAR CASE IS REPAIRED; DO NOT START TAG IS CURRENTLY ATTACHED TO THE MACHINE** 1 AT367840 OIL FILT 155.43	155.43

QST # 1226957240

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

LF-1152C

CUSTOMER COPY

Brandt

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9500 190th St.
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Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
31JAN24	14	2487710

SOLD TO:

[redacted]

PAGE: 4
SALE TYPE: CHARGE
CUSTOMER NO.: 14194304

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
P-11-64551	[redacted]	2487710	02	08JAN24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	12447	CHAD

		DESCRIPTION			AMOUNT
	1	T77613	O-RING	5.79	5.79
	1	R26448	O-RING	3.42	3.42
	1	R26287	O-RING	4.39	4.39
	3	U12547	O-RING	7.66	22.98
	1	F37030242	O-RING	13.87	13.87
	3	T77932	O-RING	4.80	14.40
	5	51M7047	O-RING	9.42	47.10
	6	T77858	O-RING	4.93	29.58
	1	T78393	O-RING	10.43	10.43
	1	AT437314	HYDRAULICY	5,647.24	5,647.24
	2	AR69444	HY-GARD	190.24	380.48
	40	WDF	WASTE DI	.10	4.00
	4	19M7576	SCREW	7.48	29.92
		* LABOR *			7,560.00
	1	1466304S	FILTER AND ELEMENT	200.11	200.11
	1	1466437S	FITTINGS	244.07	244.07
	1	PARTS DISCOUNT ALLOW		1,492.46-	1,492.46-
AS PER KERRY TO OFFSET PUMP AND ASSOCIATED PARTS COSTS					
		SERVICE ACCESSORIES		680.40	680.40
		CARBON TAX SURCHARGE		151.20	151.20
>>---> SEG# 02 PRT 6,369.03 LAB 7,560.00 MSC 216.68-					TOTAL 13,712.35
		* GST/HST *			685.62
* TOTAL GST/HST * - GST No. 899544779					823.32

QST # 1226957240

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_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	6,369.03
TOTAL LABOR	10,260.00
MISC. CHARGES	162.68-
SALES TAX	26.91
PLEASE PAY THIS TOTAL ▶	17,316.58

CUSTOMER COPY

LF-1152C