

Finning (Canada) a division of Finning International Inc.

 6735 - 11 STREET N.E.  
 CALGARY, AB T2E 7H9  
 (403) 275-3340  
 (403) 274-8608 FAX

 Customer Number CA-0000911  
 Invoice Date 22/05/25  
 Invoice Number 950745606  
 Invoice Total \$4,274.84  
 Payment Terms NET 30 DAYS  
 Due Date 21/06/25  
 Currency CANADIAN DOLLAR  
 Customer Tax Exemption No.

0000004\*

 Order Date 16/05/25  
 Customer's PO Number 938G  
 Order Number 0047849454 / BB1 / 47972888  
 Temp Order Number  
 Finning Quotation Number 0095424695  
 Purchasing Agent RICHARD SMITH CA2711 2T  
 Customer Contact  
 Delivery Date 22/05/25  
 Bill of Lading Number 10000010379015856  
 Delivery Specifications

 CUSTOMER  
 Commitment

Delivery Method CUSTOMER PICKUP

SHIP TO

 Delivery Terms Free Carrier (Transport ID)-COL  
 Legal Land Description (LLD)

Make	CAT	Unit No	CRD01796
Model	938G II	Year	2006
Serial Number	CRD01796		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	1003852	PIN AS	PC	1,258.85	1,258.85	R
			Package Number	9S3078300319	Packed Qty	1		
2		6	8T4194	BOLT	PC	4.51	27.06	R
			Package Number	P023403460	Packed Qty	6		

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.**

GST/HST Registration Number: 101801561 RT0001

**1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.**

 This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at [www.finning.com/PartsTerms](http://www.finning.com/PartsTerms)

 Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at [www.finning.com/ServiceWarranty](http://www.finning.com/ServiceWarranty)

 Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://www.finning.com/ReturnPolicy)
**Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.**

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

# PARTS INVOICE

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Sales Person FINNING CANADA  
CUSTOMER NUMBER CA-0000911

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3		12	8T4223	WASHER	PC	2.15	25.80	R
			Package Number	P023403460	Packed Qty	12		
4		2	1003856	SHIM PACK	PC	82.55	165.10	N
			Package Number	P023403460	Packed Qty	2		
5		2	6K4186	SEAL	PC	57.89	115.78	R
			Package Number	P023403460	Packed Qty	2		
6		1	6W8246	SHIM-PACK	PC	249.49	249.49	N
			Package Number	P024366061	Packed Qty	1		
7		2	6I8860	BEARING	PC	125.95	251.90	R

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 Due Date 21/06/25

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Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
			Package Number	P023403460			Packed Qty 2	
8		2	618849	CONE	PC	352.42	704.84	R
			Package Number	P024366061			Packed Qty 2	
9		1	9V6162	PIN AS	PC	592.75	592.75	R
			Package Number	P023403460			Packed Qty 1	
10		1	0640230	SEAL	PC	38.28	38.28	N
			Package Number	P024366061			Packed Qty 1	
11		6	8T4172	BOLT	PC	4.96	29.76	R
			Package Number	P023403460			Packed Qty 5	
			Package Number	P024366061			Packed Qty 1	
12		6	8T5041	BOLT	PC	10.55	63.30	R

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 Due Date 21/06/25

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 CUSTOMER NUMBER CA-0000911

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
				Package Number P023403460			Packed Qty 6	
13	1		4K7464	SHIM PACK	PC	153.43	153.43	R
				Package Number P023403460			Packed Qty 1	
14	2		7H4566	CUP	PC	76.34	152.68	R
				Package Number P023403460			Packed Qty 2	
15	2		0054834	CONE	PC	105.53	211.06	R
				Package Number P023403460			Packed Qty 2	
16	2		1187313	BOLT	PC	12.59	25.18	R
				Package Number P024366061			Packed Qty 2	

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Invoice Number 950745606  
Invoice Total \$4,274.84  
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CUSTOMER NUMBER CA-0000911

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
17		2	9X8257	WASHER	PC	3.01	6.02	R

Package Number P023403460

Packed Qty 2

Sub-Total	4,071.28
GST	203.56
Invoice Total CAD	\$4,274.84

*Thank you for your business.*

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Invoice Date 28/05/25  
 Invoice Number 950758014  
 Invoice Total \$78.19  
 Payment Terms NET 30 DAYS  
 Due Date 27/06/25  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER CA-0000911

Order Date 13/05/25  
 Customer's PO Number 938G  
 Order Number 0047844116 / BB1 / 48034107  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent RICHARD SMITH CA2711 1T  
 Customer Contact  
 Delivery Date 28/05/25  
 Bill of Lading Number 10000010379508716  
 Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make CAT Unit No CRD01796  
 Model 938G II Year 2006  
 Serial Number CRD01796

SHIP TO

CUSTOMER  
*Commitment*

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
2	1	1	1234003	SEAL-LIP TYP OB13	PC	74.47	74.47	R

Package Number P024240230

Packed Qty 1

Sub-Total 74.47  
 GST 3.72  
 Invoice Total CAD \$78.19

*Thank you for your business.*

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