



Box 5395
 Drayton Valley, Alberta T7A 1R5
 Phone: 780.542.5622
 Fax: 780.542.3751

Work Order # 02917

Date Started: 2021-01-01
 Serial Number: FF018FQ003098
 Meter Reading: 27411.00
 Page: 1

Unit: 1200-1 Hitachi EX1200

Segment	Description	Hours/Qty	Amount
Component:	Machine		
Repair	replace seized engine and missing parts		
	Gregg Distributors Co. Ltd.: 049-285570		151.26
	Wajax Industries Limited: 120012127		23,415.84
	Source Industrial Drayton Valley Ltd.: 227611-00		419.27
	Wajax Industries Limited: 170014591		11,408.70
	Finning Canada: 985076664		-44.62
	2021-07-07 Ken Jackson: See notes at the end of this work order	9.0	900.00
	2021-10-14 Ken Jackson: See notes at the end of this work order	9.0	900.00
	2021-10-15 Ken Jackson: - engine parts swap over	9.0	900.00
	2021-10-22 Ken Jackson: - finish installing all parts onto newer engine and paint engine	9.0	900.00
	2022-08-25 Ken Jackson: - start installing newer engine into machine	9.0	900.00
	2021-10-26 Ken Jackson: - installing of newer engine	9.0	900.00
	2021-10-27 Ken Jackson: - installation of newer engine	9.0	900.00
	2021-10-28 Ken Jackson: - installation of engine and accessories	9.0	900.00
	2021-10-29 Ken Jackson: - installation of engine and components	9.0	900.00
	2021-11-01 Ken Jackson: - bring up stick and boom for welding repairs	4.0	400.00
	2021-11-03 Ken Jackson: - stick and boom repairs	4.0	400.00
	2021-11-04 Ken Jackson: - boom and stick repairs	4.0	400.00
	2021-11-05 Ken Jackson: - painting of boom and stick cylinders	4.0	400.00
	2021-11-09 Ken Jackson: - move boom and stick out of shop	6.0	600.00
	2021-11-16 Ken Jackson: - troubleshooting and repairs of electrical system	9.0	900.00
	2021-11-18 Ken Jackson: - troubleshooting and repairs of electrical system	9.0	900.00
	2021-11-19 Ken Jackson: - troubleshooting and repairs of electrical system	9.0	900.00
	2021-11-29 Ken Jackson: - set up machine for Cummins to check out engine	9.0	900.00
	2021-11-30 Ken Jackson: See notes at the end of this work order	9.0	900.00
	2021-12-01 Ken Jackson: - repair of electrical, switches, lights buzzers etc	9.0	900.00
	2021-12-03 Ken Jackson: - sandblast and paint stick cylinder	9.0	900.00
	2021-12-06 Ken Jackson: - get boom ready to install on machine	4.0	400.00
	2021-12-07 Ken Jackson: - install boom assy	4.0	400.00
	2021-12-08 Ken Jackson: - installation of boom lines onto boom	4.0	400.00
	2021-12-09 Ken Jackson: - finish installing boom lines, drain hydraulic tank	9.0	900.00
	2021-12-10 Ken Jackson: - cleaning hydraulic tank, changing of hydraulic filters	9.0	900.00
	2022-01-10 Ken Jackson: - repairing electrical in cab	9.0	900.00
	2022-01-11 Ken Jackson: - repairing of electrical in cab	9.0	900.00
	2022-01-12 Ken Jackson: - repairing of electrical in cab	9.0	900.00
	2022-01-17 Ken Jackson: - repair of electrical in cab	9.0	900.00
	2022-01-18 Ken Jackson: - sourcing hyd oil cooler, have to order from Hitachi (new)	9.0	900.00



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Unit: 1200-1 Hitachi EX1200

Page: 2

Segment	Description	Hours/Qty	Amount
Component:	Machine (Continued)		
Repair	replace seized engine and missing parts		
	2022-04-18 Ken Jackson:	9.0	900.00
	2022-04-25 Ken Jackson: - install main Hydraulic oil cooler	10.0	1,000.00
	2022-04-26 Ken Jackson: - run machine and replace leaky hyd hose	10.0	1,000.00
	2021-04-28 Kevin Golding: - prepping machine and start engine removal	10.0	1,000.00
	2021-04-29 Kevin Golding: - removal of seized engine	11.0	1,100.00
	2021-04-30 Kevin Golding: See notes at the end of this work order	11.0	1,100.00
	2022-08-08 Ken Jackson: = bring machine up and set up for guarding installation	4.0	400.00
	2022-08-09 Ken Jackson: See notes at the end of this work order	6.0	600.00
	2021-11-15 Chad Gilchrist:	5.0	500.00
	2021-11-16 Chad Gilchrist:	7.0	700.00
	2021-11-17 Chad Gilchrist:	7.0	700.00
	2021-11-18 Chad Gilchrist:	9.0	900.00
	2021-11-19 Chad Gilchrist:	4.0	400.00
	2021-12-06 Chad Gilchrist:	4.0	400.00
	2021-12-07 Chad Gilchrist:	4.0	400.00
	2021-12-08 Chad Gilchrist:	4.0	400.00
	2021-12-09 Chad Gilchrist:	9.0	900.00
	2021-12-10 Chad Gilchrist:	9.0	900.00
	2021-11-22 Chad Gilchrist:	4.0	400.00
	2021-11-23 Chad Gilchrist:	9.0	900.00
	2021-11-24 Chad Gilchrist:	9.0	900.00
	2021-11-25 Chad Gilchrist:	9.0	900.00
	2021-11-26 Chad Gilchrist:	9.0	900.00
	2021-11-01 Chad Gilchrist:	9.0	900.00
	2021-11-02 Chad Gilchrist:	9.0	900.00
	2021-11-03 Chad Gilchrist:	9.0	900.00
	2021-11-04 Chad Gilchrist:	9.0	900.00
	2021-11-05 Chad Gilchrist:	9.0	900.00
	2021-11-08 Chad Gilchrist:	9.0	900.00
	2021-11-09 Chad Gilchrist:	9.0	900.00
	2021-11-10 Chad Gilchrist:	9.0	900.00
	2021-10-20 Chad Gilchrist:	9.0	900.00
	2021-10-22 Chad Gilchrist:	9.0	900.00
	2021-10-25 Chad Gilchrist:	9.0	900.00
	2021-10-26 Chad Gilchrist:	9.0	900.00
	2021-10-27 Chad Gilchrist:	5.5	550.00



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Meter Reading: 27411.00

Unit: 1200-1 Hitachi EX1200

Page: 3

Segment	Description	Hours/Qty	Amount
Component: Repair	Machine (Continued)		
	replace seized engine and missing parts		
	2021-10-28 Chad Gilchrist:	9.0	900.00
	2021-10-29 Chad Gilchrist: See notes at the end of this work order	9.0	900.00

Wajax Invoice B90367 Flow Control, Valve	3083.83
Wajax Invoice B90450 Level Gauge	65.32
Wajax invoice B90365 Switch, Key	238.18
Wajax Invoice B90451 Seals	348.45
Wajax Invoice B90317 Clamps, Fittings, Line, Washers, Nuts	1418.33
Wajax Invoice B90544 Line	928.08
Wajax Invoice B90656 Switch, Relay, Solenoid Valve	1677.42
Wajax Invoice B90631 Filters, Strainer, Screw, Cap,	1019.90
Wajax Invoice B90862 O-Ring, HYD Cart	278.95
Wajax Invoice B90829 Box, Flange Fitting, O-ring	3217.45

TOTAL WORKORDER \$102,176.36

Work Order # 02917 Notes

- researching where to buy parts for engine, machine, pricing, etc
- start swapping parts over from old engine to newer engine
- drain coolant, change thermostats on engine, refill coolant, test operation
- finish removing engine, remove oil pan and main and rod bearing caps, engine is no good
- replace leaky boom cylinder hose on left hand boom cylinder
- repair oil leak at main control valve
- installing steps and guards
- installed cab assy
- hooked up pilot lines under cab
- removed seat from cab to clean
- helped with engine swap over
- helped installed new engine
- build step and fix up catwalks
- weld up scars on boom and stick
- installed new bushings in end of stick
- sandblasted stick
- painted boom and stick
- sandblasted stick and boom cylinders
- painted stick and boom cylinders
- weld wear plates on bucket and repair bucket



WAJAX
C25067C/U
PO Box 2521, Station M
Calgary, AB
T2P 0T6
Phone: 780-948-5447

Customer
164260

I N V O I C E

Invoice
B90367

Pg
1

29/10/21

Sold To
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

Ship To
KEN
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

780/542-5622

FOB SHIP POINT

780/542-5622

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
036		HI	EX1200-5	FF018F0003098			999	1200-1	

Ord	Ship	B/O	Description	Each	Amount
	Taken By		DYLAN GRANLEY (0420) SHIP COMPLETE	Shipped	29/10/21
			BOL 131698 ROCKET OCT 29 2021		
1	1		HI 0622843 Flow Control Hyd. Va	N	1,095.14
			PART 0622843 IS NON-RETURNABLE		
1	1		HM 4469381 Valve	N	1,841.84
			PART 4469381 IS NON-RETURNABLE		
			TOTAL PARTS		2,936.98
			SUBTOTAL		2,936.98
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		146.85

Integrated Distribution Systems
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Total 3,083.83

Authorized Signature

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Phone: 780-948-5447

Customer
164260

I N V O I C E

Invoice
B90450

Pg
1

2/11/21

Sold To
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

Ship To
KEN
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

780/542-5622
Ship Via ROCKET

FOB SHIP POINT

780/542-5622

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
036		HI	EX1200-5	FF018F0003098			999	1200-1	

Ord	Ship	B/O	Description	Each	Amount
	Taken By		DYLAN GRANLEY (0420) SHIP COMPLETE	Shipped	2/11/21
			BOL 131714 ROCKET EXPRESS 11/02/21		
1	1		HI 3074225	N	62.21
	Level Gauge				62.21
	PART 3074225		IS NON-RETURNABLE		
			TOTAL PARTS		62.21
			SUBTOTAL		62.21
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		3.11

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Total 65.32

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Phone: 780-948-5447

Customer
164260

I N V O I C E

Invoice
B90365

Pg
1

3/11/21

Sold To
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

Ship To
KEN
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

780/542-5622
Ship Via CALL WHEN IN FOB SHIP POINT 780/542-5622

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
036		HI	EX1200-5	FF018F0003098			999	1200-1	

Ord	Ship	B/O	Description	Each	Amount
	Taken By		DYLAN GRANLEY (0420) SHIP COMPLETE	Shipped	3/11/21
			BOL 131721 ROCKET EXPRESS		
1	1		HI 4448303	SG0343 N	197.84
	Switch				197.84
1	1		PART 4448303 IS NON-RETURNABLE		
	Key		HI 4286465R	N	29.00
	PART		4286465R IS NON-RETURNABLE		29.00
			TOTAL PARTS		226.84
			SUBTOTAL		226.84
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		11.34

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Total 238.18

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Phone: 780-948-5447

Customer
164260

I N V O I C E

Invoice
B90451

Pg
1

5/11/21

Sold To
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

Ship To
KEN
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

780/542-5622
Ship Via ROCKET

FOB SHIP POINT

780/542-5622

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
036		HI	EX1200-5	FF018F0003098			999	1200-1	

Ord	Ship	B/O	Description	Each	Amount
	Taken By		DYLAN GRANLEY (0420) SHIP COMPLETE	Shipped	5/11/21
			BOL 131735 ROCKET		
2	2		HM 4287858	SC0126 N	117.47
	Seal				234.94
	PART		4287858 IS NON-RETURNABLE		
2	2		HI 4143624	SE0425 N	48.46
	Seal				96.92
	PART		4143624 IS NON-RETURNABLE		
			TOTAL PARTS		331.86
			SUBTOTAL		331.86
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		16.59

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Total 348.45

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Calgary, AB
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Phone: 780-948-5447

Customer
164260

I N V O I C E

Invoice
B90317

Pg
1

15/11/21

Sold To
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

Ship To
KEN
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

780/542-5622

FOB SHIP POINT

780/542-5622

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
036		HI	EX1200-5	FF018F0003098			999	1200-1	

Ord	Ship	B/O	Description	Each	Amount
	Taken By	DYLAN GRANLEY (0420)	SHIP COMPLETE	Shipped	15/11/21
			BOL 131770 ROCKET		
1	1		HM 8081048	N	869.79
	Line				
2	2		PART 8081048 IS NON-RETURNABLE		122.89
	2		HI 4311153		245.78
2	2		Clamp		
	2		HI 12H301	MV0362 N	1.84
	2		Lock Washer		
2	2		PART 12H301 IS NON-RETURNABLE		1.84
	2		HI 24M7047	MV0473 N	3.68
	2		Washer		
2	2		PART 24M7047 IS NON-RETURNABLE		7.99
	2		HI T72216	SF0211 N	15.98
	2		O-Ring		
2	2		PART T72216 IS NON-RETURNABLE		54.94
	2		HI AT131685	MZ0611 N	109.88
	2		Flange Fitting		
8	8		PART AT131685 IS NON-RETURNABLE		8.84
	8		HI 19M8734	SF0144 N	70.72
	2		Screw		
2	2		PART 19M8734 IS NON-RETURNABLE		12.80
	2		HI 19M7908	N	25.60
	2		Cap Screw		

CONTINUED

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Phone: 780-948-5447

Customer
164260

I N V O I C E

Invoice
B90317

Pg
2

15/11/21

Sold To
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

Ship To
KEN
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

780/542-5622

FOB SHIP POINT

780/542-5622

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
036		HI	EX1200-5	FF018F0003098			999	1200-1	

Ord	Ship	B/O	Description	Each	Amount
2	PART 2	19M7908	IS NON-RETURNABLE		
	Nut	HI 14M7275		MW0751 N	2.84
	PART	14M7275	IS NON-RETURNABLE		
			TOTAL PARTS		1,350.79
			SUBTOTAL		1,350.79
			ALBERTA P.S.T		:00
			G.S.T. 83989 9747 RT0005		67.54

Integrated Distribution Systems
Limited Partnership, is an operating div. of Wajax

Total 1,418.33

Authorized Signature

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Phone: 780-948-5447

Customer
164260

I N V O I C E

Invoice
B90544

Pg
1

15/11/21

Sold To
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

Ship To
KEN JACKSON
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

780/542-5622
Ship Via ROCKET

FOB SHIP POINT

780/542-5622

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
036		HI	EX1200-5	FF018F0003098			999	1200-1	

Ordr	Ship	B/O	Description	Each	Amount
	Taken By		DYLAN GRANLEY (0420) SHIP COMPLETE	Shipped	15/11/21
			BOL 131770 ROCKET NOV 15 2021		
1	1		HM 4439843	N	883.89
	Box				
	PART	4439843	IS NON-RETURNABLE		
			TOTAL PARTS		883.89
			SUBTOTAL		883.89
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		44.19

Integrated Distribution Systems
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Total 928.08

Authorized Signature

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Phone: 780-948-5447

Customer
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I N V O I C E

Invoice
B90656

Pg
1

26/11/21

Sold To
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

Ship To
ken jackson
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

780/542-5622

FOB SHIP POINT

780/542-5622

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
036		HI	EX1200-5	FF018F0003098			999	1200-1	

Ord	Ship	B/O	Description	Each	Amount
	Taken By	DYLAN GRANLEY (0420)	SHIP COMPLETE	Shipped	26/11/21
			BOL 136030 ROCKET NOV 26 2021		
1	1	HI	4359384		124.84
	Switch				124.84
1	1	HI	4436534	N	47.84
	Relay				47.84
1	1	HI	4436534 IS NON-RETURNABLE		
	PART				
1	1	HI	4315323	N	11.84
	Fuse				11.84
1	1	HI	4315323 IS NON-RETURNABLE		
	PART				
1	1	HI	4352729		116.18
	Relay				116.18
1	1	HM	4725421	N	1,296.84
	Solenoid Valve				1,296.84
	PART		4725421 IS NON-RETURNABLE		
			TOTAL PARTS		1,597.54
			SUBTOTAL		1,597.54
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		79.88

Integrated Distribution Systems
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Total 1,677.42

Authorized Signature

Date

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Phone: 780-948-5447

Customer
164260

I N V O I C E

Invoice
B90631

Pg
1

8/12/21

Sold To
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

Ship To
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Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
036		HI	EX1200-5	FF018F0003098			999	1200-1	

Ord	Ship	B/O	Description	Each	Amount
	Taken By	DYLAN GRANLEY (0420)	SHIP COMPLETE	Shipped	8/12/21
			BOL 136074 ROCKET DEC 8 2021		
2	2	HI 4654745	LC0242 N	178.89	357.78
		Filter Element			
1	1	PART 4654745 IS NON-RETURNABLE			
		HI AT186554	N	62.84	62.84
		Filter Element			
1	1	PART AT186554 IS NON-RETURNABLE			
		HI 4210224	N	101.84	101.84
		Strainer			
1	1	PART 4210224 IS NON-RETURNABLE			
		HI 4237660	SG0374 N	187.99	187.99
		Strainer			
1	1	PART 4237660 IS NON-RETURNABLE			
		HI 4222875	N	85.84	85.84
		Base			
3	3	PART 4222875 IS NON-RETURNABLE			
		HI 19M8146	TB0310 N	2.84	8.52
		Screw			
1	1	PART 19M8146 IS NON-RETURNABLE			
		HI 4222876		51.84	51.84
		Packing			
1	1	HI 4326285	N	109.84	109.84
		Cap			

CONTINUED

All Sales are pursuant to the Wajax
terms and conditions.

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www.wajax.com/terms-conditions/

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sur notre site: www.wajax.com/fr/terms-conditions/



WAJAX
C25067C/U
PO Box 2521, Station M
Calgary, AB
T2P 0T6
Phone: 780-948-5447

Customer
164260

I N V O I C E

Invoice
B90631

Pg
2

8/12/21

Sold To
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

Ship To
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

780/542-5622

FOB SHIP POINT

780/542-5622

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
036		HI	EX1200-5	FF018F0003098			999	1200-1	

Ord	Ship	B/O	Description	Each	Amount
1	1		PART 4326285 IS NON-RETURNABLE		
			HI 953612	4.84	4.84
			O-Ring		
			TOTAL PARTS		971.33
			SUBTOTAL		971.33
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		48.57

Integrated Distribution Systems
Limited Partnership, is an operating div. of Wajax

Total 1,019.90

Authorized Signature

Date

Pulled By

Checked By

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WAJAX
C25067C/U
PO Box 2521, Station M
Calgary, AB
T2P 0T6
Phone: 780-948-5447

Customer
164260

I N V O I C E

Invoice
B90862

Pg
1

16/12/21

Sold To
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

Ship To
KEN JACKSON
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

780/542-5622
Ship Via ROCKET

FOB SHIP POINT

780/542-5622

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
036		HI	EX1200-5	FF018F0003098			999	1200-1	

Ord	Ship	B/O	Description	Each	Amount
	Taken By		DYLAN GRANLEY (0420) SHIP COMPLETE	Shipped	16/12/21
			BOL 131004 ROCKET EXPRESS 12/16/21		
1	1		DS P173238	SG0152	23.99
2	2		HM 4485883	SA0153 N	120.84
	O-Ring		PART 4485883 IS NON-RETURNABLE		
			TOTAL PARTS		265.67
			SUBTOTAL		265.67
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		13.28

Integrated Distribution Systems
Limited Partnership, is an operating div. of Wajax

Total 278.95

Authorized Signature

Date

Pulled By

Checked By

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WAJAX
C25067C/U
PO Box 2521, Station M
Calgary, AB
T2P 0T6
Phone: 780-948-5447

Customer
164260

I N V O I C E

Invoice
B90829

Pg
1

20/12/21

Sold To
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

Ship To
KEN JACKSON
EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5
CANADA

780/542-5622
Ship Via ROCKET

FOB SHIP POINT

780/542-5622

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
036		HI	EX1200-5	FF018F0003098			999	1200-1	

Ord	Ship	B/O	Description	Each	Amount
	Taken By		DYLAN GRANLEY (0420) SHIP COMPLETE	Shipped	20/12/21
			BOL 136098 DEC 15 2021		
1	1		HM 8048387	N	2,851.68
	Line				2,851.68
8	8		PART 8048387 IS NON-RETURNABLE		
			HI 19M8734	SF0144 N	8.84
	Screw				70.72
4	4		PART 19M8734 IS NON-RETURNABLE		
			HI T72216	SF0211 N	7.99
	O-Ring				31.96
2	2		PART T72216 IS NON-RETURNABLE		
			HI AT131685	MZ0611 N	54.94
	Flange Fitting				109.88
			PART AT131685 IS NON-RETURNABLE		
			TOTAL PARTS		3,064.24
			SUBTOTAL		3,064.24
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		153.21

Integrated Distribution Systems
Limited Partnership, is an operating div. of Wajax

Total 3,217.45

Authorized Signature Date Pulled By Checked By

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sur notre site: www.wajax.com/fr/terms-conditions/



Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing.

REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,

EDMONTON AB BRANCH
11751 181ST STREET
EDMONTON, AB T5S 2K5-
(780)455-2151

INVOICE NO

BM-49111

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

BILL TO

EARTH AND IRON INCORPORATED
PO BOX 5395 STN MAIN
DRAYTON VALLEY, AB T7A 1R5-

KEN JACKSON - 780 5425622

PAGE 1 OF 3

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
30-NOV-2021	BANK AUTH NUMBER: 417436		QSK23 CM500		
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
2052333		26-NOV-2021	00315759		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
203539	MJ413		14259 / 14259		

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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COMPLAINT

-CUSTOMER INSTALLED USED REPLACEMENT ENGINE
-SOUNDS LIKE A KNOCK COMING FROM THE TOP END, WOULD LIKE CHECKED OVER

ESN:00315759
SITE CONTACT: KEN 780-898-2463
SITE LOCATION: 5741 49 AVE, DRAYTON VALLEY

CAUSE

NO FAULT FOUND

CORRECTION

NOV 29/2021
-ECM CODE D50015.11
-CORRECT FOR APPLICATION, ECM IS OFF OF ORIGINAL ENGINE
-HOURS ON ECM 14259
-CHECK ENGINE OVER
-CLEARED ALL INACTIVE FAULTS
-SET UP DATA LOG
-RUN ENGINE AT IDLE. SOUNDS LIKE A TYPICAL 23L, BUT NOT ABNORMAL
-STETHOSCOPE VALVE COVERS AND CAM COVERS, NO ABNORMAL NOISE
-ENGINE SMOOTHS OUT ONCE RPM INCREASED, NO EXCESSIVE SMOKE NOTED
-DID NOTE THAT THE COOLANT THERMOSTAT MAY NOT BE SEALING OR MAY NOT BE PRESENT, ENGINE COOLANT VERY SLOW TO BUILD TEMPERATURE.
-OIL CLIMBED TO 148F WHILE I WAS RUNNING AND TESTING, PLANT ONLY CLIMBED TO AROUND 69F, OR 4 DEGREES IN HALF HOUR.
-MEASURED EXHAUST TEMPS WITH ENGINE AT RATED, ALL CYLINDERS FIRING AND TEMPS WITHIN 50F OF EACH OTHER, NO LOAD THOUGH
-FUEL PRESSURE OK, WAS IN SPEC (1500 RPM = 260PSI)
-NO BLOW BY NOTED FROM BREATHING TUBE

COVERAGE

CUSTOMER BILLABLE

PARTS:	0.00
PARTS COVERAGE CREDIT:	0.00CR
TOTAL PARTS:	0.00

GST NUMBER - 88788 0904

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing.

REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,

EDMONTON AB BRANCH
11751 181ST STREET
EDMONTON, AB T5S 2K5-
(780)455-2151

INVOICE NO

BM-49111

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

BILL TO

EARTH AND IRON INCORPORATED
PO BOX 5395 STN MAIN
DRAYTON VALLEY, AB T7A 1R5-

KEN JACKSON - 780 5425622

PAGE 2 OF 3

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
30-NOV-2021	BANK AUTH NUMBER: 417436		QSK23 CM500		
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
2052333		26-NOV-2021	00315759		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
203539	MJ413		14259 / 14259		

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

SURCHARGE TOTAL:	0.00
LABOR:	449.61
LABOR COVERAGE CREDIT:	0.00CR
TOTAL LABOR:	449.61
TRAVEL:	390.96
TRAVEL COVERAGE CREDIT:	0.00CR
TOTAL TRAVEL:	390.96
MISC.:	428.03
MISC. COVERAGE CREDIT:	0.00CR
TOTAL MISC.:	428.03
ELECTRONIC TOOLING FEE	50.00
HAZ WASTE DISPOSAL	42.03
SHOP SUPPLIES	67.25
ROAD KILOMETER	268.75
GST	63.43

AS A RESULT OF THE OUTBREAK OF THE DISEASE COVID-19 ARISING FROM THE NOVEL CORONAVIRUS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOUR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIALY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE.
EN RAISON DE LA PANDÉMIE DE LA MALADIE COVID-19 DÉCOULANT DU NOUVEAU CORONAVIRUS, DES RETARDS TEMPORAIRES DE LIVRAISON, DE MAIN D' OEUVE OU DE

GST NUMBER - 88788 0904

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



Sales and Service

EDMONTON AB BRANCH
11751 181ST STREET
EDMONTON, AB T5S 2K5-
(780)455-2151

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing.

REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,

INVOICE NO

BM-49111

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

BILL TO

EARTH AND IRON INCORPORATED
PO BOX 5395 STN MAIN
DRAYTON VALLEY, AB T7A 1R5-

KEN JACKSON - 780 5425622

PAGE 3 OF 3

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
30-NOV-2021	BANK AUTH NUMBER: 417436		QSK23 CM500		
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
2052333		26-NOV-2021	00315759		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
203539	MJ413		14259 / 14259		

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

SERVICE PAR CUMMINS ET SES SOUS-TRAITANTS POURRAIENT SURVENIR. LES OBLIGATIONS DE LIVRAISON DE CUMMINS POURRAIENT, ENTRE AUTRES, ÊTRE AFFECTÉES PAR L'APPROVISIONNEMENT DE SES SOUS-TRAITANTS OU SOUS-CONTRACTANTS; CUMMINS SE RÉSERVE LE DROIT D'EFFECTUER DES LIVRAISONS PARTIELLES OU DE MODIFIER SON OFFRE DE MAIN D'OEUVRE ET SERVICES. BIEN QUE CUMMINS FASSE TOUS LES EFFORTS COMMERCIALEMENT RAISONNABLES POUR RESPECTER SES OBLIGATIONS DE LIVRAISON, DE SERVICE OU D'ACHÈVEMENT DES TRAVAUX, TELLES QUE DÉCRITES DANS LES PRÉSENTES, CES DATES SONT SUJETTES À CHANGEMENT.

GST NUMBER - 88788 0904

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

SUB TOTAL: 1,268.60

TOTAL TAX: 63.43

TOTAL AMOUNT: CA \$ 1,332.03

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____

Heavy Quip, Inc. dba Diesel Sales

55 West Wacker Dr., Suite 1120

Chicago, IL 60601

312-368-7997

www.dieselsales.com

We are the Diesel Engine People!



Invoice # 4691

Customer: 104245

7/9/2021

Bill To 780-542-1608

EARTH & IRON INC
DEAN GRAY
BOX 5395

DRAYTON VALLEY, AB T7A1R5 Canada

Ship To 780-542-1608

EARTH & IRON INC
DEAN GRAY
5741 49TH AVE

DRAYTON VALLEY, AB T7A1R5 Canada

Salesperson:
DavePayment Method:
Applied Credit

Check/Auth Number:

Tax Number:

Ship Via:
Customer

PO #:

Qty.	Tag #	Item	Core	Price	Amount
1	20632	Engine (2005 CUMMINS QSK23) * GOOD TESTED * EXCHANGE WITH 100 DAY PARTS WARRANTY PLUS FREIGHT AND \$3,500.00 REFUNDABLE CORE DEPOSIT. CM500 WITH LOW HOURS, NO ECM, STARTER OR ALTERNATOR. CAN INTERCHANGE - USE YOUR ECM, CHANGE TURBO AND VALVE BODY PLUS CHANGE OVER. CURRENTLY SET UP AS: GENSET ENGINE. 905 AT 1800 RPM / 850 AT 1500 RPM. / QSK23-G1 : Serial: 312685 Category: GOOD USED OEM: QSK23-G1	3,500.00	29,995.00	33,495.00
1		CUSTOMER ARRANGED FREIGHT :	0.00	0.00	0.00
1	X	Note: ALL DIESEL ENGINES OR ENGINE PARTS, ALL FLUIDS DRAINED, ALL ITEMS MANUFACTURED IN USA, ALL AMOUNTS IN US DOLLARS. :	0.00	0.00	0.00
1	HS	Note: HS Code: 8408.90.9010 Heavy Quip, Inc. Tax ID 26-3780957 :	0.00	0.00	0.00
1	CUSTOMS	Note: Customs Brokerage: Livingston Customs Client 344151-010 Tel: 855-225-5544 Fax: 1-866-548-4685 Email: cdnimports@livingstonintl.com :	0.00	0.00	0.00

All engines may require change over to fit your application
 All Sales Sold "AS IS" Unless Otherwise Noted. Engines offered by Heavy Quip.
 Inc./DBA Diesel Sales may not be compliant with current U.S., Canadian, EU or other
 engine emissions regulations or standards.
 All returns and cancelled orders are subject to a minimum 20 percent restocking fee
 THANK YOU FOR YOUR PATRONAGE.

Sub: 33,495.00

Tax: 0.00

Total: 33,495.00

Paid: 33,495.00

Balance: 0.00

Signed: _____



Wajax
11061 269 Street
Acheson AB T7X 6E1

INVOICE

2022170014591

1 (4)

Invoice date	Due date	Order number	Your order number	Reference	Order date
26/May/2022	25/Jun/2022	TA0-7100038706	W/O 2917	1-877-GO-WAJAX	02/May/2022

Payer C154480

Payer address

EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5

Customer C154480

Location address

EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5

Contact Ken Jackson
Phone 780-898-2463
Fax
E-mail mechanics@earthiron.com

Entered by Andrew Simpson
Phone 780 948 5483
Fax 780 948 5430
E-mail asimpson@Wajax.com

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Net 30 days	26/May/2022

Line	Product	Description	Lot number	Service
1	EX1200-5	CRAWLER HYDRAULIC EXCAVATOR Brand HITACHI <u>Meters</u> Hours: 27407.00 KM: 0.00 Miles: 0.00	FF018FQ003098	FIELD
Check slow hydraulics				
May 5th				
- Travel to customer site.				
- Arrive to machine and warm up hydraulic system.				
- Test main pressure in all pumps:				
- Boom = 4,715 PSI				
- Arm = 4,700 PSI				
- Bucket = 4,718 PSI				
- Test Pilot pressure:				
- Fast = 710 PSI				
- Slow = 560 PSI				
- All main pumps and pilot PSI measure within specification.				
May 6th				
- Travel to customer site.				
- Check and verify all pilot lines are routed correctly. -				
Checked Cycle times:				
- Track:				
Specifications: Fast = 42.0 ± 4.0 & Slow = 61.0 ± 4.0 Left:				
Fast = 91.47 Slow = 127.94				
Right: Fast = 88.51 Slow = 120.80				



Wajax
11061 269 Street
Acheson AB T7X 6E1

INVOICE

2022170014591

2 (4)

Invoice date	Due date	Order number	Your order number	Reference	Order date
26/May/2022	25/Jun/2022	TA0-7100038706	W/O 2917	1-877-GO-WAJAX	02/May/2022

- Track with flow decreasing valve inactive:

Left:	Fast = 49.82	Slow = 80.10
Right	Fast = 50.10	Slow = 71.28

- Boom Raise:

Specification	4.3 ± 0.5
Actual	7.65

- Bucket roll in with flow decreasing valve active.

Specification	3.0 ± 0.5
Actual	7.27

- Bucket roll in with flow decreasing valve inactive.

Specification	3.0 ± 0.5
Actual	4.0

- Bucket roll out with flow decreasing valve active.

Specification	2.3 ± 0.5
Actual	13.5

- Bucket roll in with flow decreasing valve inactive.

Specification	2.3 ± 0.5
Actual	3.8

- Remaining cycle times could not be performed due to counterweight not being on machine.

- Unplugged flow decreasing solenoid and hydraulics worked as they should.

- Performed trouble shooting on flow decreasing solenoid electrical system by checking/replacing fuses/relays. - Switched main controllers in cab. Removed engine speed sensor.

- The flow decreasing solenoid receives its signal from the engine speed sensor as well as the main controller. -

Eliminated the main controller as being the issue by swapping main controllers when pulling the engine speed sensor (right side). It appears the sensor is not a Hitachi OEM part and was also found to be damaged. This could be the cause of flow decreasing valve staging due to improper reading.



Wajax
11061 269 Street
Acheson AB T7X 6E1

INVOICE

2022170014591

3 (4)

Invoice date	Due date	Order number	Your order number	Reference	Order date
26/May/2022	25/Jun/2022	TA0-7100038706	W/O 2917	1-877-GO-WAJAX	02/May/2022

- With flow decreasing solenoid inactive the machine cycle times improved to near specifications.

May 24th

- Travel to customer site.
- Check fluids on machine.
- Install new Hitachi speed sensor. This fixed the slow hydraulics function.
- Run machine through cycle times. Heavy lift working improperly.
- Curl in/out wrong. Verify pilot lines under cab. Move pilot lines to fix issue.
- Start verifying pilot lines for heavy lift issue.

May 25th

- Travel to customer site.
- Check oil on machine and warm up hydraulic system.
- Check pilot lines for heavy lift.
- Check bucket creep with pilot on and off- no change.
- Watch bucket creep from full curl out, bucket stops when teeth are parallel to the ground.
- Verify relief with other functions.
- Bucket cylinder is possibly bypassing. Noticeable in heavy lift due to less flow and takes longer to compensate for by-pass.

Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
13	Material	4655956 SENSOR	1.00	EA	1,389.84			1,389.84
1	Labor	0002 Field	54.00	HRS	185.48			10,016.00
Labor								10,016.00
Material								1,389.84
Environmental Charge								0.00
Shop Supplies								0.00
Sub total								11,405.84

Order total
GST/HST (%)5.00

11,405.84
570.29



Wajax
11061 269 Street
Acheson AB T7X 6E1

INVOICE

2022170014591

4 (4)

Invoice date	Due date	Order number	Your order number	Reference	Order date
26/May/2022	25/Jun/2022	TA0-7100038706	W/O 2917	1-877-GO-WAJAX	02/May/2022

AB - GST(5%)
Total Tax
Invoice Total

570.29
CAD 11,976.13

Remit To:

WAJAX
C25067CU
PO BOX 2521
STATION "M"
CALGARY AB T2P 0T6

GST/HST: 839899747RT0005
PST/QST: 070246-4

"Integrated Distribution Systems Limited Partnership" division of/de Wajax

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale. 412551915586204038 COS184PF M3 PRD 100WLT



Wajax
11061 269 Street
Acheson AB T7X 6E1

INVOICE
2022120012127
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
14/Apr/22	TA0-3100047368	EX1200-1	NDS-B91533	HOUSE

Payer C154480

Customer C154480

Invoice address

EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5

Delivery address

EARTH & IRON INC
5716 - 50 AVENUE
BOX 5395
DRAYTON VALLEY AB T7A 1R5

Name

Phone

Fax

E-mail

Entered by Elizabeth Hebel

Phone

Fax

E-mail ehebel@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
ROCKET EXPRESS	None	155262	Net 30 days	14/May/22

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Sales price	Amount
1	4427952 4427952 HHM OIL COOLER	1.00	0.00	EA	23,415.84	23,415.84

Order total	23,415.84
GST/HST (%) 5.00	1,170.79
AB - GST(5%)	
Total Tax	1,170.79
Invoice Total	CAD 24,586.63

Remit To: WAJAX
C25067C\U
PO BOX 2521
STATION "M"
CALGARY AB T2P 0T6

GST/HST: 839899747RT0005
PST/QST: 070246-4

"Integrated Distribution Systems Limited Partnership" division of/de Wajax

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