

X05-33

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 | | *REPRINT* |
| Date | Time | Page |
| 03/04/25 | 05:10:39 (B) | 01 |
| Account No. | Phone No. | Invoice No. |
| | | H04163 |
| Ship Via | Purchase Order | |
| | | |
| | Salesperson | |
| | EE4 / 099 | |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|-------------|-------------------|-----|-------------------|---------------|-----|
| 054539 | CR9.90 NH COMBINE | 587 | HAFR997MVN2075006 | | |
| | CR9.90 | 440 | CBJY0790KPS108336 | | |

----- 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 02708 INTERNAL 02/07/25 02/21/25
 CPO INSPECTION
COMPLAINT:
 CPO INSPECTION
CAUSE:
 SALES REQUEST
CORRECTION:
 MADE A LIST OF REPAIRS TO DISCUSS WITH SALES

| | | |
|-------|------------------|---------|
| 16050 | LABOR | 3315.00 |
| | SEGMENT TOTAL==> | 3315.00 |

SEGMENT# 2 C 02708 NA 02/07/25 02/07/25
 CPO SAMPLES FOR PROGRAM
COMPLAINT:
 CPO SAMPLES FOR PROGRAM
CAUSE:
 - LIQUID SAMPLES PROGRAM
CORRECTION:
 - LIQUID SAMPLES
 - COOLANT
 - HYDRAULIC OIL FROM RESERVOIR
 - GEARBOX HYDRAULIC OIL
 - ENGINE OIL

| | | | | |
|-----|----------------|---|-------|-------|
| FRT | Freight Charge | 1 | 35.00 | 35.00 |
|-----|----------------|---|-------|-------|

CONTINUED ON PAGE 02

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| 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 _____ | |

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

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| | CR9.90 | 440 | CBJY0790KPS108336 | | |
| GOO 44P-NH3A | 1/4"odx1/8 tube | 10 | | .40 | 4.00 |
| SG4PACK | Inspection, | 1 | | 317.66 | 317.66 |
| | OEM CNH-Genuine (Specialty Lubricants) Certified Pre-Owned Inspection Kit | | | | |
| | | | | PARTS | 356.66 |
| | | | | LABOR | 390.00 |
| 16050 | | | | SEGMENT TOTAL==> | 746.66 |

SEGMENT# 3 C 02708 NA 02/25/25 02/25/25

R&R GRAIN TANK COVER SEALS LH & RH SIDE

COMPLAINT:

R&R GRAIN TANK COVER SEALS LH & RH SIDE

CAUSE:

- GRAIN TANK CANVAS SEALS L/R SIDE RIPPED OFF

CORRECTION:

- LOOSEN AND REMOVE SCREWS AND METAL STRIPS
- REMOVE 4 CORNERS CANVAS
- CUT OFF RIVETS AND REMOVE BOLTS AND SCREWS L/R SIDE
- SET ASIDE METAL STRIPS AND HARDWARE FOR REUSE
- REMOVE OLD CANVAS
- INSTALL NEW CANVAS LH SIDE SECURE NEW RIVETS AND EXISTING HARDWARE
- INSTALL NEW CANVAS RH SIDE SECURE NEW RIVETS AND EXISTING HARDWARE
- REINSTALL 4 CORNERS CANVAS REINSTALL METAL STRIPS AND SECURE SCREWS
- REPLACE NEW CANVAS COMPLETE

| | | | | |
|---------|--|----|------|-------|
| 151-573 | Rivet, | 20 | 1.84 | 36.80 |
| | OEM CNH-Genuine (Crop Harvesting) Rivet | | | |

CONTINUED ON PAGE 03

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| | CR9.90 | 440 | CBJY0790KPS108336 | | |
| 445394 | Rivet, | | | 5 1.81 | 9.05 |
| | OEM CNH-Genuine (Superseded) | | | | |
| | 3/16" OD x 1/2" OAL Pop Rivet | | | | |
| 47874251 | Canvas, | | | 1 189.55 | 189.55 |
| | OEM CNH-Genuine (Crop Harvesting) Canvas | | | | |
| 47874253 | Canvas | | | 1 189.55 | 189.55 |
| | OEM CNH-Genuine (Crop Harvesting) Canvas | | | | |
| | | | | PARTS | 424.95 |
| | | | | LABOR | 780.00 |
| 16050 | | | | SEGMENT TOTAL==> | 1204.95 |

SEGMENT# 4 C 02708 NA 02/25/25 02/27/25

ADJUST CLEAN GRAIN ELEVATOR CHAIN TENSION

COMPLAINT:

ADJUST CLEAN GRAIN ELEVATOR CHAIN TENSION

CAUSE:

- ELEVATOR CHAIN NOT ADJUSTED PROPERLY

CORRECTION:

- LOOSEN TENSIONER ROD NUT AND JAM NUT
- TIGHTEN THE UPPER SIDE NUT FOR ADJUSTMENT THE CHAIN TENSION
- CHECK ELEVATOR CHAIN TENSION AFTER ADJUSTED
- CHAIN TENSION WERE GOOD
- RETIGHTEN LOWER NUT FOR LOCKING TENSIONER ROD
- WORK COMPLETE

16050

LABOR 146.25
 SEGMENT TOTAL==> 146.25

SEGMENT# 5 C 02708 NA 02/25/25 02/25/25

CONTINUED ON PAGE 04

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| | CR9.90 | 440 | CBJY0790KPS108336 | | |

SET & CALIBRATE CONCAVE (LATCH IS LOOSE ALSO)

COMPLAINT:

SET & CALIBRATE CONCAVE

CAUSE:

- CONCAVES CLEARANCE NOT SET PROPERLY
- CONCAVES LATCH BOLTS LOOSED

CORRECTION:

- PERFORM SET CONCAVES CLEARANCE AND CALIBRATE
- REMOVE ACCESS SHIELD LOOSEN NUT AND JAM NUT
- LOOSEN NUTS AND BOLTS FOR ADJUSTING THE CONCAVES IN / OUT L/R SIDE
- REMOVE FRONT SHIELD AND ADJUST CONCAVES DEVIDER TILT ROD
- ONCE RASP BARS LEVELED RETIGHTEN CONCAVES DEVIDER TILT ROD
- REINSTALL FRONT SHIELD
- RETIGHTEN NUTS AND BOLTS L/R SIDE CONCAVES LATCHES
- SET CONCAVES CLEARANCE AND RETIGHTEN NUT AND JAM
- CALIBRATE CONCAVES ZERO DISPLAY ON SCREEN
- WORK COMPLETE

| | | |
|-------|------------------|--------|
| | LABOR | 780.00 |
| 16050 | SEGMENT TOTAL==> | 780.00 |

SEGMENT# 6 C 02708 NA 02/25/25 02/25/25

R&R FH DRIVE CHAIN

COMPLAINT:

R&R FH DRIVE CHAIN

CAUSE:

- FH DRIVE CHAIN WORN OUT

CORRECTION:

- REMOVE CHAIN GUARD

CONTINUED ON PAGE 05

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| 054539 | CR9.90 NH COMBINE | 587 | HAFR997MVN2075006 | | |
| | CR9.90 | 440 | CBJY0790KPS108336 | | |
| | - REMOVE AND REPLACE NEW DRIVE CHAIN | | | | |
| | - REINSTALL CHAIN GUARD | | | | |
| | - WORK DONE | | | | |
| B504991 | Connector, | | | 1 11.22 | 11.22 |
| | OEM CNH-Genuine (Roller & Spreader Chain) | | | | |
| | 80H Roller Chain Connector | | | | |
| 1132181RD | Chain, | | | 5 35.99 | 179.95 |
| | OEM CNH-Genuine (Roller & Spreader Chain) | | | | |
| | 80H Heavy Roller Chain (Box = 50' Sold By The Foot) | | | | |
| | | | | PARTS | 191.17 |
| | | | | LABOR | 97.50 |
| 16050 | | | | SEGMENT TOTAL==> | 288.67 |

SEGMENT# 7 C 02708 NA 02/25/25 02/25/25

REPAIR LOWER ENGINE COVER

COMPLAINT:

REPAIR LOWER ENGINE COVER

CAUSE:

- ENGINE UNDERNEATH SHIELD REINFORCE RIB FAILED FROM SPOT

WELD

CORRECTION:

- REMOVE ALL BOLTS AND PULL OUT ENGINE UNDERNEATH COVER
- MAKE A HOLES REINFORCE AND SHIELD
- INSTALL THE REINFORCE RIB INTO THE SHIELD
- INSTALL NEW BOLTS AND NEW WASHERS
- REINSTALL REPAIRED ENGINE UNDERNEATH COVER AND MOUNT INTO THE FRAME WITH EXISTING BOLTS

CONTINUED ON PAGE 06

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| - REPAIR COMPLETE | | | | | |
| 322357 | Washer, | | | 50 S .70 | 35.00 |
| | OEM CNH-Genuine (Hardware) | | | | |
| | M6 x 14 OD x 1.3mm Belleville Washer | | | | |
| | | | | PARTS | 35.00 |
| | | | | LABOR | 780.00 |
| 16050 | | | | SEGMENT TOTAL==> | 815.00 |

| | | | | | |
|---|-----------------------------------|--|--|------------------|--------|
| SEGMENT# 8 C 02708 NA | 02/25/25 02/25/25 | | | | |
| R&R ENGINE VALVE COVER LEAK | | | | | |
| <u>COMPLAINT:</u> | | | | | |
| R&R ENGINE VALVE COVER LEAK | | | | | |
| <u>CAUSE:</u> | | | | | |
| - ENGINE VALVE COVER OIL LEAKS | | | | | |
| <u>CORRECTION:</u> | | | | | |
| - REMOVE AIR COOLER TUBE AND OIL COOLER LINE | | | | | |
| - DISCONNECT SENSOR SOCKET | | | | | |
| - LOOSEN AND REMOVE VALVE COVER BOLTS | | | | | |
| - REMOVE VALVE COVER | | | | | |
| - REMOVE OLD GASKET FROM VALVE COVER AND CLEAN UP COVER | | | | | |
| - INSTALL NEW VALVE GASKET | | | | | |
| - REINSTALL VALVE COVER INTO THE ENGINE | | | | | |
| - REINSTALL ALL PARTS WHEN I REMOVED IN REVERSE ORDER | | | | | |
| - WORK COMPLETE | | | | | |
| 5801512813 | Gasket, | | | 1 M 311.54 | 311.54 |
| | OEM CNH-Genuine (Seals & O Rings) | | | | |
| | Valve Cover Gasket | | | | |
| | | | | PARTS | 311.54 |
| | | | | LABOR | 292.50 |
| 16050 | | | | SEGMENT TOTAL==> | 604.04 |

CONTINUED ON PAGE 07

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| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|-------------|-------------------|-----|-------------------|---------------|-----|
| 054539 | CR9.90 NH COMBINE | 587 | HAFR997MVN2075006 | | |
| | CR9.90 | 440 | CBJY0790KPS108336 | | |

SEGMENT# 9 C 02708 NA 02/25/25 02/25/25

REPAIR COOLANT RETURN HOSE LEAKS

COMPLAINT:

REPAIR COOLANT RETURN HOSE LEAKS

CAUSE:

- HOSE CLAMP THE WON,T TIGHTLY ENOUGH

CORRECTION:

- LOOSEN AND REMOVE OLD HOSE CLAMP
- INSTALL NEW HOSE CLAMP
- CHECK COOLANT LEVEL AND FILL UP
- REPAIR COMPLETE

| | | | | |
|--------|-----------------------------|---|------------------|--------|
| 150064 | Clamp, | 1 | 11.29 | 11.29 |
| | OEM CNH-Genuine (Gear Oils) | | | |
| | Clamp | | | |
| | | | PARTS | 11.29 |
| | | | LABOR | 195.00 |
| 16050 | | | SEGMENT TOTAL==> | 206.29 |

SEGMENT#10 C 02708 NA 02/25/25 02/25/25

R&R CLEAN GRAIN DRIVE CHAIN

COMPLAINT:

R&R CLEAN GRAIN DRIVE CHAIN

CAUSE:

- WORN OUT CLEAN GRAIN DRIVE CHAIN

CORRECTION:

- ACCESS SHIELD WAS REMOVED FOR INSPECTION
- REMOVE AND REPLACE NEW CLEAN GRAIN DRIVE CHAIN
- REINSTALL ACCESS SHIELD
- WORK COMPLETE

CONTINUED ON PAGE 08

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| | |
|---|------|
| 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 _____ | |

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

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 03/04/25 | Time 05:10:39 (B) | Page 08 |
| Account No. | Phone No. | Invoice No. H04163 |
| Ship Via | Purchase Order | |
| | | Salesperson EE4 / 099 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|-------------|--|-----|-------------------|------------------|--------|
| 054539 | CR9.90 NH COMBINE | 587 | HAFR997MVN2075006 | | |
| | CR9.90 | 440 | CBJY0790KPS108336 | | |
| B504980 | Link, | | | 1 7.60 | 7.60 |
| | OEM CNH-Genuine (Roller & Spreader Chain) Connecting Link | | | | |
| 1741DDX | Chain, | | | 6 15.74 | 94.44 |
| | OEM CNH-Genuine (Roller & Spreader Chain) 60H Chain | | | | |
| | | | | PARTS | 102.04 |
| | | | | LABOR | 195.00 |
| | 16050 | | | SEGMENT TOTAL==> | 297.04 |

SEGMENT#11 C 02708 NA 02/25/25 02/27/25

SET AND CALIBRATE SIEVES

COMPLAINT:

SET AND CALIBRATE SIEVES

CAUSE:

- SIEVES OPENING NOT SET PROPERLY

CORRECTION:

- SET AND CALIBRATE SIEVES OPENING
- CALIBRATION COMPLETE

16050

LABOR 195.00
 SEGMENT TOTAL==> 195.00

SEGMENT#12 C 02708 NA 02/25/25 02/25/25

GREASE UNIT

COMPLAINT:

GREASE UNIT

CAUSE:

- PREVENTIVE MAINTENANCE

CONTINUED ON PAGE 09

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SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

| | |
|---|--|
| Farm Customers Only | |
| Land Description Sec. _____ Twsp. _____ | |
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| Date _____ | |
| Authorized Farm Signature _____ | |

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 Box 32098
 10 Redhead Road
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 306.721.2666
 800.667.7710

| | | | |
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| NORTH BATTLEFORD | 306.445.8128 | KINISTINO | 306.864.3667 |
| PRINCE ALBERT | 306.763.6454 | | |

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Ship to: IN STORE PICKUP
 Invoice to:

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| Branch HUMBOLDT | | |
| Date 03/04/25 | Time 05:10:39 (B) | Page 09 |
| Account No. | Phone No. | Invoice No. H04163 |
| Ship Via | Purchase Order | |
| | | Salesperson EE4 / 099 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|-------------------------|--|-----|-------------------|------------------|--------|
| 054539 | CR9.90 NH COMBINE | 587 | HAFR997MVN2075006 | | |
| | CR9.90 | 440 | CBJY0790KPS108336 | | |
| <u>CORRECTION:</u> | | | | | |
| - LUBE ALL GREASE POINT | | | | | |
| - SERVICE COMPLETE | | | | | |
| 73344349 | Grease, | 2 | | 7.99 | 15.98 |
| | OEM CNH-Genuine (Grease & Lube Equipment) 14oz Multi-Purpose Grease EP/AW/NLGI 2 | | | | |
| | | | | PARTS | 15.98 |
| | | | | LABOR | 195.00 |
| 16050 | | | | SEGMENT TOTAL==> | 210.98 |

| | | | | | |
|--|--|----------|----------|------------------|--------|
| SEGMENT#13 C 02708 NA | | 02/25/25 | 02/25/25 | | |
| LUBE ALL DRIVE CHAINS (NOT CHANGED) | | | | | |
| <u>COMPLAINT:</u> | | | | | |
| LUBE ALL DRIVE CHAINS | | | | | |
| <u>CAUSE:</u> | | | | | |
| - MAINTENANCE DUE | | | | | |
| <u>CORRECTION:</u> | | | | | |
| - ENGAGE THRESHING AND LUBE ALL DRIVE CHAINS | | | | | |
| - SERVICE COMPLETE | | | | | |
| B505500 | Lubricant, | 1 | | 12.01 | 12.01 |
| | OEM CNH-Genuine (Maintenance Product) Chain Lubricant 12 oz. | | | | |
| | | | | PARTS | 12.01 |
| | | | | LABOR | 97.50 |
| 16050 | | | | SEGMENT TOTAL==> | 109.51 |

| | | | | | |
|-------------------------------|--|----------|----------|--|--|
| SEGMENT#14 C 02708 NA | | 02/25/25 | 02/27/25 | | |
| BOTH ROTOR GEARBOXES OVERFULL | | | | | |
| <u>COMPLAINT:</u> | | | | | |

CONTINUED ON PAGE 10

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| 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 _____ | |

SIGNATURE: _____ DATE: _____
 PRINT NAME: _____ GST #834643868

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 |
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| PRINCE ALBERT | 306.763.6454 | | |

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to:

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|---------------------------|-----------------------------|---------------------------------|
| Branch HUMBOLDT | | |
| Date 03/04/25 | Time 05:10:39 (B) | Page 10 |
| Account No. | Phone No. | Invoice No. H04163 |
| Ship Via | Purchase Order | |
| | | Salesperson EE4 / 099 |

SERVICE INVOICE

| | | | | |
|-------------|-------------------|-----------------------|---------------|-----|
| STK#/FLEET# | HRS | PIN/EIN | WARRANTY DATE | HRS |
| 054539 | CR9.90 NH COMBINE | 587 HAFR997MVN2075006 | | |
| | CR9.90 | 440 CBJY0790KPS108336 | | |

BOTH ROTOR GEARBOXES OVERFULL

CAUSE:

- ROTOR GEARBOXES L/R SIDE OVERFULL

CORRECTION:

- UNDER THE ENGINE SHIELD WAS REMOVED FOR REPAIR
- PLACE EMPTY JUG UNDER THE THE GEARBOXES
- REMOVE DRAIN PLUG WHILE CHECKING SIGHT GLASS FOR OIL

LEVEL

- LEVEL WERE GOOD REINSTALL DRAIN PLUG
- DO THE SAME PROCEDURE ON THE OTHER GEARBOX
- SERVICE COMPLETE

16050

| | |
|------------------|-------|
| LABOR | 97.50 |
| SEGMENT TOTAL==> | 97.50 |

SEGMENT#15 C 02708 NA 02/25/25 02/25/25

TORQUE RASP BARS

COMPLAINT:

TORQUE RASP BARS

CAUSE:

- LOOSES RASP BARS BOLTS

CORRECTION:

- CONCAVES EXT. WAS REMOVED FOR INSPECTION
- REMOVE RASP BAR BOLT ONE AT TIME
- REMOVE STRAWS AND MUD WAS ON STACK ON ROTORS MOUNTING

BOLTS

- REINSTALL RASP BAR BOLT AND APPLY TREAD LOCK
- TORQUE RASP BAR BOLT FOR 195 FT LB
- DO THE SAME PROCEDURE THE REST OF THE RASP BAR BOLTS
- TORQUE RASP BARS BOLTS COMPLETE

BL135354N

Threadlocker,

| | | |
|---|-------|-------|
| 1 | 29.61 | 29.61 |
|---|-------|-------|

CONTINUED ON PAGE 11

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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

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| Branch | | |
| HUMBOLDT | | |
| Date | Time | Page |
| 03/04/25 | 05:10:39 (B) | 11 |
| Account No. | Phone No. | Invoice No. |
| | | H04163 |
| Ship Via | Purchase Order | |
| | | |
| | Salesperson | |
| | EE4 / 099 | |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|-------------|--|-----|-------------------|------------------|---------|
| 054539 | CR9.90 NH COMBINE | 587 | HAFR997MVN2075006 | | |
| | CR9.90 | 440 | CBJY0790KPS108336 | | |
| | OEM CNH-Genuine (Maintenance Products) | | | | |
| | 242 Blue Med Strength Threadlocker | | | | |
| | (10ml bottle) | | | | |
| | | | | PARTS | 29.61 |
| | | | | LABOR | 1170.00 |
| | 16050 | | | SEGMENT TOTAL==> | 1199.61 |

| | | | | | |
|-------------------------------------|---|---|--------|------------------|--------|
| SEGMENT#16 C 02708 NA | 02/25/25 02/25/25 | | | | |
| REPLACE AIR FILTERS | | | | | |
| <u>COMPLAINT:</u> | | | | | |
| REPLACE AIR FILTERS | | | | | |
| <u>CAUSE:</u> | | | | | |
| - ALL AIR FILTERS PLUG UP | | | | | |
| <u>CORRECTION:</u> | | | | | |
| - REMOVE OLD AIR FILTER WAS PLUG UP | | | | | |
| - INSTALL NEW AIR FILTERS | | | | | |
| - WORK COMPLETE | | | | | |
| 360260A2 | Filter,Air | 1 | 133.36 | | 133.36 |
| | OEM CNH-Genuine (Filters) Cabin Re-Circulation Air Filter | | | | |
| 84217229 | Filter,Air | 1 | 83.31 | | 83.31 |
| | OEM CNH-Genuine (Filters) Cabin Re-Circulation Air Filter | | | | |
| 84305930 | Filter,Air | 1 | 243.91 | | 243.91 |
| | OEM CNH-Genuine (Filters) Primary Air Filter | | | | |
| | | | | PARTS | 460.58 |
| | | | | LABOR | 97.50 |
| | 16050 | | | SEGMENT TOTAL==> | 558.08 |

CONTINUED ON PAGE 12

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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. |
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| Authorized Farm Signature _____ |

REDHEAD EQUIPMENT

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Ship to: IN STORE PICKUP

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|--------------------|----------------------|--------------------------|
| Branch HUMBOLDT | | |
| Date 03/04/25 | Time 05:10:39 (B) | Page 12 |
| Account No. | Phone No. | Invoice No. H04163 |
| Ship Via | Purchase Order | |
| | | Salesperson EE4 / 099 |

SERVICE INVOICE

| | | | | |
|-----------------------|-------------------|-----------------------|---------------|-----|
| STK#/FLEET# | HRS | PIN/EIN | WARRANTY DATE | HRS |
| 054539 | CR9.90 NH COMBINE | 587 HAFR997MVN2075006 | | |
| | CR9.90 | 440 CBJY0790KPS108336 | | |
| SEGMENT#17 C 02708 NA | 02/25/25 | 02/28/25 | | |

REMOVE CUSTOMER PROFILE

COMPLAINT:

REMOVE CUSTOMER PROFILE

CAUSE:

- SALES REQUEST

CORRECTION:

- CUSTOMER PREVIOUS DATA DELETED

| | | |
|-------|------------------|--------|
| 16050 | LABOR | 195.00 |
| | SEGMENT TOTAL==> | 195.00 |

SEGMENT#18 C 02708 NA 02/25/25 03/03/25

R&R ENGINE OIL & FILTER (USE IS 150 HOURS)

CAUSE:

- PREVENTIVE MAINTENANCE

CORRECTION:

- PLACE EMPTY CONTAINER UNDER THE DRAIN HOSE
- OPEN DRAIN VALVE FOR DRAIN ENGINE OIL
- REMOVE ENGINE OIL FILTER
- INSTALL NEW ENGINE OIL FILTER
- CLOSE DRAIN VALVE
- FILL ENGINE OIL AND START ENGINE
- CHECK ENGINE OIL LEVEL
- ADD ENGINE OIL AND RECHECK OIL LEVEL
- OIL LEVEL WERE GOOD
- SERVICE COMPLETE

| | | | | |
|------------|-------------|----|-------|-------|
| EHCO | EHC 8" Over | 1 | 1.25 | 1.25 |
| EHCOIL | EHC Oil | 30 | .06 | 1.80 |
| 5801415504 | Filter,Oil | 1 | 98.05 | 98.05 |

OEM CNH-Genuine (Filters)

CONTINUED ON PAGE 13

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| Date _____ | |
| Authorized Farm Signature _____ | |

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

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| Branch HUMBOLDT | | |
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| Account No. | Phone No. | Invoice No. H04163 |
| Ship Via | Purchase Order | |
| | | Salesperson EE4 / 099 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|-------------|--|-----|-------------------|------------------|--------|
| 054539 | CR9.90 NH COMBINE | 587 | HAFR997MVN2075006 | | |
| | CR9.90 | 440 | CBJY0790KPS108336 | | |
| | Oil Filter | | | | |
| 73344238 | Oil, Bulk | 30 | | 5.34 | 160.20 |
| | OEM CNH-Genuine (Engine Oil) No.1 | | | | |
| | Engine Oil SAE 15w40 CK-4 Bulk (Litre) | | | | |
| | | | | PARTS | 261.30 |
| | | | | LABOR | 195.00 |
| | 16050 | | | SEGMENT TOTAL==> | 456.30 |

SEGMENT#19 C 02708 NA 02/25/25 02/27/25

REPAIR CONCAVE SPRING INDICATOR

COMPLAINT:

REPAIR CONCAVE SPRING INDICATOR

CAUSE:

- CONCAVE ADJUSTMENT ROD SPRING INDICATOR BENT

CORRECTION:

- REMOVE ACCESS SHIELD
- LOOSEN AND REMOVE SPRING INDICATOR NUT
- PULL OUT SPRINGS INNER AND OUTER
- REMOVE INDICATOR SPRING WAS BENT
- STRAIGHTEN INDICATOR AND REINSTALL INDICATOR
- REINSTALL SPRINGS INNER AND OUTER
- INSTALL INDICATOR NUT AND ADJUST SPRINGS TENSION
- REPAIR COMPLETE

16050

LABOR 292.50
 SEGMENT TOTAL==> 292.50

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

INTERNAL CUSTOMER

CONTINUED ON PAGE 14

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.

| |
|---|
| Farm Customers Only Land Description Sec. _____ Twp. _____ 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 |
|---|

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

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 03/04/25 | Time 05:10:39 (B) | Page 14 |
| Account No. | Phone No. | Invoice No. H04163 |
| Ship Via | Purchase Order | |
| | | Salesperson EE4 / 099 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|-------------|-------------------|-----|-------------------|----------------|----------|
| 054539 | CR9.90 NH COMBINE | 587 | HAFR997MVN2075006 | | |
| | CR9.90 | 440 | CBJY0790KPS108336 | | |
| | | | | PARTS | 2212.13 |
| | | | | LABOR | 9506.25 |
| | | | | SHOP SUPPLIES | 855.56 |
| | | | | INTERNAL TOTAL | 12573.94 |

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