



PAT'S AUTO SUPPLY (B.C.) LTD  
 9708 - 108 STREET  
 FORT ST JOHN, BC V1J 0A7

**INVOICE**  
**3798686**

08-Jun-2026 9:39 am

Page 1 of 1

P.O. # UNIT 18

Created by: Adam Mitchell

Ship Via:

Invoiced by: Adam Mitchell

Contact:

**Sold to:** 3WLCONS  
 W.L. CONSTRUCTION LTD.  
 6494 AIRPORT ROAD  
 FORT ST. JOHN, BC V1J 4H8

**Ship to:**  
 \*\*\*UNIT # REQUIRED\*\*\*

250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
442- 89118	SET WR RAT CRFT 11PC SAE	1	1	189.09	179.64	1	179.64
	Goods and Services Tax	1	1	8.98	8.98	1	8.98
	Provincial Sales Tax	1	1	12.57	12.57	1	12.57

ITEMS SOLD: 1

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
179.64	0.00	0.00	0.00	0.00	0.00	8.98	12.57	0.00	201.19

**Amount Outstanding: \$201.19**

Pat's Auto Reserves The Right  
 To Charge a 20% Restocking Fee  
 On All Special Orders  
 Thank You for the Business

Phone: 250-787-2225

Fax: 250-787-7781

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

GST # 81135 3432 RT0001

D/L: \_\_\_\_\_

DUE BY 10TH OF FOLLOWING MONTH -SERVICE  
 CHARGE OF 2% CHARGED AFTER 30 DAYS



3798686



PAT'S AUTO SUPPLY (B.C.) LTD  
 9708 - 108 STREET  
 FORT ST JOHN, BC V1J 0A7

**INVOICE**  
**3798973**

09-Jun-2026 9:56 am

Page 1 of 1

P.O. # unit 18

Created by: Jamie Marchand

Ship Via:

Invoiced by: Jamie Marchand

Contact:

Sold to: 3WLCONS  
 W.L. CONSTRUCTION LTD.  
 6494 AIRPORT ROAD  
 FORT ST. JOHN, BC V1J 4H8

Ship to:  
 \*\*\*UNIT # REQUIRED\*\*\*

250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
123- 1329467	THREADLOCKER 243 50ML	1	1	98.90	72.27	1	72.27
610- 59903	80ML ULTRA GREY ENGINE & Grey Sensor-Safe Gasket Maker	1	1	18.26	12.65	1	12.65
	Goods and Services Tax	1	1	4.25	4.25	1	4.25
	Provincial Sales Tax	1	1	5.94	5.94	1	5.94

ITEMS SOLD: 2

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
84.92	0.00	0.00	0.00	0.00	0.00	4.25	5.94	0.00	95.11

Amount Outstanding: \$95.11

Pat's Auto Reserves The Right  
 To Charge a 20% Restocking Fee  
 On All Special Orders  
 Thank You for the Business

Phone: 250-787-2225  
 Fax: 250-787-7781

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

GST # 81135 3432 RT0001

D/L: \_\_\_\_\_



3798973

DUE BY 10TH OF FOLLOWING MONTH -SERVICE CHARGE OF 2% CHARGED AFTER 30 DAYS



PAT'S AUTO SUPPLY (B.C.) LTD  
 9708 - 108 STREET  
 FORT ST JOHN, BC V1J 0A7

**INVOICE**  
**3798686**

08-Jun-2026 9:39 am

Page 1 of 1

P.O. # UNIT 18

Created by: Adam Mitchell Ship Via:  
 Invoiced by: Adam Mitchell Contact:

**Sold to:** 3WLCONS  
 W.L. CONSTRUCTION LTD.  
 6494 AIRPORT ROAD  
 FORT ST. JOHN, BC V1J 4H8

**Ship to:**  
 \*\*\*UNIT # REQUIRED\*\*\*  
  
 250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
442- 89118	SET WR RAT CRFT 11PC SAE	1	1	189.09	179.64	1	179.64
	Goods and Services Tax	1	1	8.98	8.98	1	8.98
	Provincial Sales Tax	1	1	12.57	12.57	1	12.57

ITEMS SOLD: 1

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
179.64	0.00	0.00	0.00	0.00	0.00	8.98	12.57	0.00	201.19

**Amount Outstanding: \$201.19**

Pat's Auto Reserves The Right  
 To Charge a 20% Restocking Fee  
 On All Special Orders  
 Thank You for the Business

Phone: 250-787-2225  
 Fax: 250-787-7781

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

GST # 81135 3432 RT0001

D/L: \_\_\_\_\_



3798686

DUE BY 10TH OF FOLLOWING MONTH -SERVICE  
 CHARGE OF 2% CHARGED AFTER 30 DAYS



# 260359817-001

BRANCH 864  
 1503 KHELTAN RD  
 FORT ST. JOHN BC V1J 6G8  
 250-262-3005  
 250-262-3032 FAX  
 GST#1023433253TQ0001 GST/HST#875839425RT0001

**Job Site**  
 WL CONSTRUCTION LTD  
 BOX 6357  
 FT ST JOHN BC V1J 4H8  
**Office:** 250-787-7707 **Job:** 250-787-7707

**Customer #** : 262221  
**Invoice Date** : 05/19/26 01:41 PM  
**UR Job Loc** :  
**UR Job #** :  
**Customer Job ID:**  
**P.O. #** : #18  
**Ordered By** : MARTIN CULLEN  
**Written By** : PAMELA PAUL  
**Salesperson** : TIFFANY FRASER

**Invoice Amount: \$13,935.92**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-967-4567  
**REMIT TO:** UNITED RENTALS OF CANADA, INC.  
 C/O V7406  
 PO BOX 7406 STATION TERMINAL  
 VANCOUVER BC V6B 4E2

WL CONSTRUCTION LTD  
 BOX 6357  
 FT ST JOHN BC V1J 4H8

**SALES ITEMS:**

Qty	Item number	Stock class	Unit	Price	Amount
1	282362 HYDRAULIC HIGH PRESSURE TUBE	GEHL	EA	316.200	316.20
1	282363 HYDRAULIC HIGH PRESSURE TUBE	GEHL	EA	307.870	307.87
1	282359 HYDRAULIC HIGH PRESSURE TUBE	GEHL	EA	316.200	316.20
1	282358 HYDRAULIC HIGH PRESSURE TUBE	GEHL	EA	316.200	316.20
1	282361 HYDRAULIC HIGH PRESSURE TUBE	GEHL	EA	316.200	316.20
1	282360 HYDRAULIC HIGH PRESSURE TUBE	GEHL	EA	316.200	316.20
6	217919 HYDRAULIC LOW PRESSURE TUBE	GEHL	EA	60.700	364.20
1	221903 COVER PLATE	GEHL	EA	82.550	82.55
4	230607 HYDRAULIC HOSE	GEHL	EA	827.71	3310.84
2	230611 HYDRAULIC HOSE	GEHL	EA	726.090	1452.18
48	189172 BUTTON HEAD HEX SCREW	GEHL	EA		N/C
3	221973 HYDRAULIC CLAMP	GEHL	EA	112.680	338.04
3	250085 HYDRAULIC CLAMP	GEHL	EA	147.140	441.42
9	221987 HYDRAULIC CLAMP	GEHL	EA	138.91	1250.19
9	253806 HYDRAULIC CLAMP	GEHL	EA	76.250	686.25

Effective August 1, 2025 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to tax where applicable.

READ BEFORE SIGNING: THIS DOCUMENT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT <https://www.unitedrentals.com/legal/sale-agreement-ca-eng> AND INCORPORATED HEREIN BY REFERENCE. BY SIGNING BELOW CUSTOMER (1) ACKNOWLEDGES THAT IT HAS READ AND AGREED TO THE SALE AGREEMENT/INVOICE TERMS, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER, AND (3) IS FULLY FAMILIAR WITH THE OPERATION AND USE OF THE EQUIPMENT.

**X**  
 \_\_\_\_\_  
 CUSTOMER SIGNATURE                      DATE                      CUSTOMER NAME PRINTED                      UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE



# 260359817-001

BRANCH EG4  
 11503 TAHETAN RD  
 FORT ST. JOHN BC V1J 6G8  
 250-262-3005  
 250-262-3032 FAX  
 QST#1023433253TQ0001 GST/HST#875839425RT0001

Job Site

WL CONSTRUCTION LTD  
 BOX 6357  
 FT ST JOHN BC V1J 4H8  
 Office: 250-787-7707 Job: 250-787-7707

Customer # : 262221  
 Invoice Date : 05/19/26 01:41 PM  
 UR Job Loc :  
 UR Job # :  
 Customer Job ID:  
 P.O. # : #18  
 Ordered By : MARTIN CULLEN  
 Written By : PAMELA PAUL  
 Salesperson : TIFFANY FRASER

WL CONSTRUCTION LTD  
 BOX 6357  
 FT ST JOHN BC V1J 4H8

**Invoice Amount: \$13,935.92**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-967-4567  
 REMIT TO: UNITED RENTALS OF CANADA, INC.  
 C/O V7406  
 PO BOX 7406 STATION TERMINAL  
 VANCOUVER BC V6B 4E2

Qty	Item number	Stock class	Unit	List Price	Your Price	Amount
9	221925 HYDRAULIC CLAMP	GEHL	EA		138.91	1250.19
9	250084 HYDRAULIC CLAMP	GEHL	EA		76.250	686.25
1	222210 MOUNTING PLATE	GEHL	EA		218.840	218.84
10	60845 SOCKET HEAD HEX SCREW	GEHL	EA			N/C
10	190874 O-RING	GEHL	EA			N/C
1	FREIGHT FREIGHT	MCI	EA		473.00	473.00

A discount of \$1991.73 has been applied  
 Sub-total: 12442.82  
 PST: 870.97  
 GST: 622.13  
 Total: 13935.92



**INTEGRA TIRE FORT ST**  
 LEACH'S TIRE (FSJ) LTD 10112 ALASKA ROAD  
 FORT ST. JOHN BC V1J 1A8  
 Phone: 250-785-2411 Fax: 250-785-0899  
 e-mail: sales\_itfsj@telus.net  
 http://www.integratire.com/bc/fort-st-john/

JOHNE: 1
DATE: 25 Dec 05
GST REG#: R103012340
PST REG#: P1000-7341
<b>INVOICE</b>
<b>FSJ99162</b>
CUSTOMER COPY

**SOLD TO:**  
 WL CON  
**W.L. CONSTRUCTION LTD.**  
**BOX 6357**  
  
**FORT ST. JOHN BC V1J 4H8**

**CONTACT:**  
**MARTIN, SHAWN**  
**MOBILE :**  
**BUSINESS: 250-787-7707**  
**EMAIL :**

**HOME:**  
**FAX :**

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	MANITOU MANISCOPIIC TELEHANDLER		18		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				JS	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
11:51 AM		Net 30 days		18	0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
4	W-240-10-021	24X10 MANITOU WHEEL 24X10		735.00	2940.00
2	4RD	13/14 DRY GRADER REP BH 25 Dec 01		150.00	300.00
2	4RW	13/14 WET GRADER REP JQ 25 Dec 05		240.00	480.00
2	618A	AW 2" VALVE ASSY A/W (618A) LB		19.95	39.90
4	SHUR	TIRE SEALANT (LITRE) SHURSEAL		15.95	63.80
35	CAL	GALLONS OF CALCIUM CALCIUM		3.60	126.00
1	SS	SHOP SUPPLIES		39.00	39.00
Payment Method: OnAccount=4467.35 Thank you for your business.					
BILL TO:					

PARTS:	3169.70
LABOUR:	780.00
OTHER:	39.00
SUB-TOTAL:	3988.70
GST/HST:	199.44
PST:	279.21
<b>TOTAL:</b>	<b>4467.35</b>

**WARNING:**  
 WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER WHEEL INSTALLATION.

**TERMS AND CONDITIONS:**  
 I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE, FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM THE DATE OF INVOICE. WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR INTEGRATY PROMISE. WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT INTEGRA TIRE & AUTO CENTRES CANADA LTD. LOCATIONS.

**THANK YOU**                      **SIGNATURE x** \_\_\_\_\_

INTEGRA TIRE FORT ST  
 LEACH'S TIRE (FSJ) LTD 10112 ALASKA ROAD  
 FORT ST. JOHN BC V1J 1A8  
 Phone: 250-785-2411 Fax: 250-785-0899  
 e-mail: sales\_itfsj@telus.net  
 http://www.integratire.com/bc/fort-st-john/

JOHNE: 1
DATE: 25 Dec 05
GST REG#: R103012340
PST REG#: P1000-7341
<b>INVOICE</b>
<b>FSJ99162</b> (Copy)
<b>CUSTOMER COPY</b>

SOLD TO:  
 WL CON  
 W.L. CONSTRUCTION LTD.  
 BOX 6357

FORT ST. JOHN BC V1J 4H8

CONTACT:  
 MARTIN, SHAWN  
 MOBILE :  
 BUSINESS: 250-787-7707  
 EMAIL :

HOME:  
 FAX:

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	MANITOU MANISCOPIIC TELEHANDLER			18		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH	
				JS	0	
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
11:51 AM		Net 30 days			18	0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
4	W-240-10-021	24X10 MANITOU WHEEL 24X10		735.00	2940.00	
2	4RD	13/14 DRY GRADER REP BH 25 Dec 01		150.00	300.00	
2	4RW	13/14 WET GRADER REP JQ 25 Dec 05		240.00	480.00	
2	618A	AW 2" VALVE ASSY A/W (618A) LB		19.95	39.90	
4	SHUR	TIRE SEALANT (LITRE) SHURSEAL		15.95	63.80	
35	CAL	GALLONS OF CALCIUM CALCIUM		3.60	126.00	
1	SS	SHOP SUPPLIES		39.00	39.00	
Payment Method: OnAccount=4467.35 Thank you for your business.						
<b>STORE COPY</b>						

BILL TO:

PARTS:	3169.70
LABOUR:	780.00
OTHER:	39.00
SUB-TOTAL:	3988.70
GST/HST:	199.44
PST:	279.21
<b>TOTAL:</b>	<b>4467.35</b>



**INTEGRA TIRE FORT ST**  
 LEACH'S TIRE (FSJ) LTD 10112 ALASKA ROAD  
 FORT ST. JOHN BC V1J 1A8  
 Phone: 250-785-2411 Fax: 250-785-0899  
 e-mail: sales\_itfsj@telus.net  
 http://www.integratire.com/bc/fort-st-john/

JOHNE: 1
DATE: 25 Sep 22
GST REG#: R103012340
PST REG#: P1000-7341
<b>INVOICE</b>
<b>FSJ99047</b> (Copy)
CUSTOMER COPY

**SOLD TO:**  
 WL CON  
**W.L. CONSTRUCTION LTD.**  
**BOX 6357**  
  
**FORT ST. JOHN BC V1J 4H8**

**CONTACT:**  
**MARTIN, SHAWN**  
**MOBILE :**  
**BUSINESS: 250-787-7707**  
**EMAIL :**  
  
**HOME:**  
**FAX :**

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	MANITOU MANISCOPIC TELEHANDLER			18		0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					DD	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
8:14 AM		Net 30 days			UNIT18	0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
1	4RD	13/14 DRY GRADER REP - SEPT 15 JQ EB 25 Sep 18 DISMOUNTED, SHAWN TOOK WHEEL TO REPAIR RUST EROSION, BROUGHT BACK, WE REMOUNTED TIRE		150.00	150.00	
2	PT-2	11TUBE PATCH SMALL ROUND PATCH		.95	1.90	
1	19T	19 TUBE PATCH LARGE OVAL PATCH		3.95	3.95	
1	SS	SHOP SUPPLIES  Payment Method: OnAccount=182.97  Thank you for your business.		7.50	7.50	
<b>STORE COPY</b>						

**BILL TO:**

**TERMS AND CONDITIONS**

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: \_\_\_\_\_

PARTS:	5.85
LABOUR:	150.00
OTHER:	7.50
SUB-TOTAL:	163.35
GST/HST:	8.18
PST:	11.44
<b>TOTAL:</b>	<b>182.97</b>



# CANADIAN TIRE

ASSOCIATE STORE #363  
 9716 OLD FORT ROAD  
 FORT ST. JOHN, BC V1J 0S6  
 TEL: (250) 787-1142 FAX: (250) 787-5004

CANADIAN TIRE #363

FORT ST JOHN, BC

250-787-1142

GST#: 788008555RT0001

REG #: 60 09/12/2025 11:01:48 TRANS #: 23

OPERATOR #: 60 Float: 001

3X067-0884-8 @ \$ 18.490 ea.  
 FLEX SEAL BLK 3 \$ 55.47  
 (SAVED \$ 10.50 @ 3.50 ea.)

SUBTOTAL \$ 55.47  
 GST 5% \$ 2.77  
 PST 7% \$ 3.88  
 T O T A L \$ 62.12  
 HOUSE TEND \$ 62.12

DATE: September 12, 2025

NAME: WL construction

ADDRESS: Shawn McClean

757-7077

QUANTITY	DESCRIPTION	AMOUNT
	post unit 18	
	Subtotal	55.47
	TAX	6.65
	TOTAL	62.12

RECEIVED BY:

CLERK	CASH	CTFSL	VISA	MC CARD	HOUSE	OTHER
						list

### HOUSE PURCHASE

HOUSE #: \*\*\*077

AUTHORIZATION: 000000

OO APPROVED - THANK YOU OO  
IMPORTANT

Retain this copy for your records

You could have collected \$2.22 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. \*Calculated pre-tax. Terms & Conditions apply. Visit [Triangle.com](http://Triangle.com) for details.

TODAY YOU SAVED: \$ 10.50

### CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the Canadian Tire Mobile App today!

Take our survey each month for a chance to win a \$1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit [telcdntire.com](http://telcdntire.com) and enter code:

6913-3030-26200-106



003632509122600000000010023

THANK YOU FOR SHOPPING AT CANADIAN TIRE  
 NO REFUNDS ON INFLATED BALLOON ORDERS  
 LOCALLY OWNED AND OPERATED  
 PROUDLY CANADIAN SINCE 1922  
 TREES, SHRUBS, PLANTS ARE A FINAL SALE

003378

# Thank You

INTEGRA TIRE FORT ST  
 LEACH'S TIRE (FSJ) LTD 10112 ALASKA ROAD  
 FORT ST. JOHN BC V1J 1A8  
 Phone: 250-785-2411 Fax: 250-785-0899  
 e-mail: sales\_itfsj@telus.net  
 http://www.integratire.com/bc/fort-st-john/

JOHNE: 1
DATE: 25 Jul 03
GST REG#: R103012340
PST REG#: P1000-7341
<b>INVOICE</b>
<b>FSJ97082</b> (Copy)
<b>CUSTOMER COPY</b>

SOLD TO:  
 WL CON  
 W.L. CONSTRUCTION LTD.  
 BOX 6357

FORT ST. JOHN BC V1J 4H8

CONTACT:  
 MARTIN, SHAWN  
 MOBILE :  
 BUSINESS: 250-787-7707  
 EMAIL :

HOME:  
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	MANITOU MANISCOPIIC TELEHANDLER			18		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH	
				JT	0	
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO QUIT
10:20 AM		Net 30 days			18	0
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
2h	SCH	HOURLY SERVICE TRUCK RATE (\$145/HR) BH 25 Jul 03			145.00	290.00
1	NT1207	REPAIR LEFT FRONT 1400-24 NEXEN RADIAL GRADER TUBE TR220 13-1400R24			109.95	109.95
1	SS	SHOP SUPPLIES  Payment Method: OnAccount=464.20  Thank you for your business.			14.50	14.50
<b>STORE COPY</b>						

BILL TO:

PARTS:	109.95
LABOUR:	290.00
OTHER:	14.50
SUB-TOTAL:	414.45
GST/HST:	20.73
PST:	29.02
<b>TOTAL:</b>	<b>464.20</b>



**INTEGRA TIRE FORT ST**  
 LEACH'S TIRE (FSJ) LTD 10112 ALASKA ROAD  
 FORT ST. JOHN BC V1J 1A8  
 Phone: 250-785-2411 Fax: 250-785-0899  
 e-mail: sales\_itfsj@telus.net  
 http://www.integratire.com/bc/fort-st-john/

JOHNE: 1
DATE: 25 Jun 25
GST REG#: R103012340
PST REG#: P1000-7341
<b>INVOICE</b>
<b>FSJ96900</b>
CUSTOMER COPY

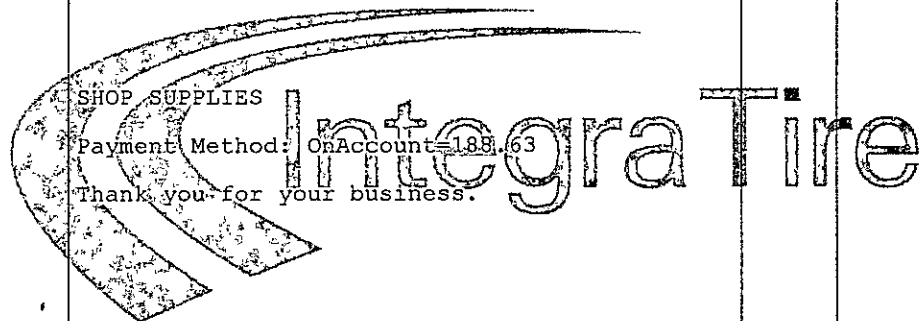
**SOLD TO:**  
**WL CON**  
**W.L. CONSTRUCTION LTD.**  
**BOX 6357**  
  
**FORT ST. JOHN BC V1J 4H8**

**CONTACT:**  
**MARTIN, SHAWN**  
**MOBILE :**  
**BUSINESS: 250-787-7707**  
**EMAIL :**

**HOME:**  
**FAX:**

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	MANITOU MANISCOPIC TELEHANDLER		18		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				JG	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
12:27 PM		Net 30 days		18	0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	4RD	13/14 DRY GRADER REP JQ 25 Jun 25		150.00	150.00
1	PB2	PB2 (20T) REPAIR BOOT PATCH		4.95	4.95
1	PCS2	PSC-2/250-1 SMALL REPAIR PLUG PLUG		5.95	5.95
1	SS	SHOP SUPPLIES		7.50	7.50



**BILL TO:**

PARTS:	10.90
LABOUR:	150.00
OTHER:	7.50
SUB-TOTAL:	168.40
GST/HST:	8.43
PST:	11.80
<b>TOTAL:</b>	<b>188.63</b>

**WARNING:**  
 WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER WHEEL INSTALLATION.

**TERMS AND CONDITIONS:**  
 I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE, FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM THE DATE OF INVOICE. WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR INTEGRATY PROMISE. WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT INTEGRA TIRE & AUTO CENTRES CANADA LTD. LOCATIONS.

**THANK YOU**                      **SIGNATURE x** \_\_\_\_\_

INTEGRA TIRE FORT ST  
 LEACH'S TIRE (FSJ) LTD 10112 ALASKA ROAD  
 FORT ST. JOHN BC V1J 1A8  
 Phone: 250-785-2411 Fax: 250-785-0899  
 e-mail: sales\_itfsj@telus.net  
 http://www.integratire.com/bc/fort-st-john/

JOHNE: 1
DATE: 25 Jun 25
GST REG#: R103012340
PST REG#: P1000-7341
<b>INVOICE</b>
<b>FSJ96900</b> (Copy)
<b>CUSTOMER COPY</b>

**SOLD TO:**  
 WL CON  
 W.L. CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST. JOHN BC V1J 4H8

**CONTACT:**  
 MARTIN, SHAWN  
 MOBILE :  
 BUSINESS: 250-787-7707  
 EMAIL :

HOME:  
 FAX:

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	MANITOU MANISCOPIC TELEHANDLER			18		0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					JG	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
12:27 PM		Net 30 days			18	0
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
1	4RD	13/14 DRY GRADER REP JQ 25 Jun 25			150.00	150.00
1	PB2	PB2 (20T) REPAIR BOOT PATCH			4.95	4.95
1	PCS2	PSC-2/250-1 SMALL REPAIR PLUG PLUG			5.95	5.95
1	SS	SHOP SUPPLIES Payment Method: OnAccount=188.63 Thank you for your business.			7.50	7.50
<b>STORE COPY</b>						

BILL TO:

PARTS:	10.90
LABOUR:	150.00
OTHER:	7.50
SUB-TOTAL:	168.40
GST/HST:	8.43
PST:	11.80
<b>TOTAL:</b>	<b>188.63</b>

Reference #: AIP-1 Rev.1  
Initiation Date: 25-Mar-2025  
Engineer of Record: Dennis Bumanglag  
Altec Job #: 250338



Client: WL Construction Ltd.  
Contact: Shawn MacLean  
Equipment: Manitou MT1637SLT  
Telehandler Unit # 18  
(make, model, unit, SN#, etc.)

### Equipment Inspection and Certification Inspection Plan

(In accordance with Engineers & Geoscientists BC, Good Engineering Practices and/or Annual Equipment Inspection and Certification Guidelines, as applicable)

This "Inspection Plan" will form the basis of work to be completed throughout the inspection and certification process. It is a working document that will be completed by the Engineer of Record (EOR) as the necessary sections data/results are compiled. Sections will be completed in sequential order (Sections 1 through 4) unless otherwise instructed by the EOR. Data and results from each previous section will determine the depth of inspections required for the following section and ultimately the completion of the "Safe for Use" certification. Specific inspection requirements for each section will be communicated directly to the Client by the EOR and will be recorded in the "section notes".

#### Section 1 - Equipment History (documentation to be supplied by Client).

- Reviewed relevant equipment documentation.
- Documentation was incomplete or unavailable for review.

Section 1 Notes: with OEM manual, decal for maintenance record, and Y2024 annual structural inspection decal done by Altec;

Section 1 completion date: 26-Mar-2025

EOR Initials: DB

#### Section 2 - Mechanical and Controls Inspection as per OHSR, applicable codes/standards and Manufacturers specifications. (Inspection report to be submitted to Altec Inspection Ltd. EOR by Client or representative of)

- Mechanical and Controls Inspection Reports - completed by qualified person  
Mechanical and Controls Inspection Report Reference ID: \_\_\_\_\_
- Not Applicable : \_\_\_\_\_

Section 2 Notes: Mechanical/control inspection report is not required for this equipment as per OHSR.

Section 2 completion date: 26-Mar-2025

EOR Initials: DB

#### Section 3 - Structural Inspection as per OHSR, applicable codes/standards and best engineering practices. (Structural Inspection will be completed by Altec Inspection Ltd.)

- Structural Inspection Report - completed by qualified person  
Structural Report ID: S-DB220425-1

Section 3 Notes: March 26, 2025: boom end section won't extend and found cracks on carriage;  
April 22, 2025: Inspected whole equipment - WLC repaired boom section and cracks on carriage - ok;  
No other structural deficiencies found at the time of inspection.

Section 3 completion date: 22-Apr-2025

EOR Initials: DB

#### Section 4 - Final Certification

- All documentation and inspections provided were found to be in compliance with the Engineers & Geoscientists BC, Good Engineering Practices and/or the Annual Equipment Inspection and Certification Guidelines. Issue "Safe for Use" certification.  
Certification (Report ID): C-DB220425-1
- All documentation and/or inspections were not satisfactory. Certification cannot be issued.

Section 4 Notes: Safe for use, please maintain documentation and equipment as per OEM, OHSR, and EGBC guidelines.

Section 4 and self check completion date: 22-Apr-2025

EOR Initials: DB

OQM document review and acceptance.

Reviewed by: [Signature]  
Date: Apr 23 / 25

Document Rev. Date: May 5, 2021

## SAFE FOR USE CERTIFICATE

Inspection Plan Ref.: AIP-1 Rev.1

Report ID: C-DB220425-1

**CLIENT:** WL Construction Ltd.

**MAKE & MODEL:** Manitou MT1637SLT Telehandler

Maximum Load Capacity: 3,700 kg.  
(Capacity may be limited by the carriage)

**SERIAL NUMBER:** 162649

**UNIT:** 18

**LOCATION:** 12307 West Bypass Road, Fort St. John, BC

**CERTIFICATE DATE:** April 22, 2025

**CERTIFICATE EXPIRATION DATE:** April 22, 2026

**STRUCTURAL  
INSPECTION REF.:** S-DB220425-1

**MECH. & CONTROLS  
INSPECTION REF.:** N/A

The Structural Inspection documents were prepared in accordance with the *Professional Practice Guidelines – Annual Equipment Inspection and Certification in British Columbia*.

Based on the information provided in the referenced inspection reports, it is my considered opinion that the above referenced equipment is Safe for Use within the OEM recommendations.

Any change to the "Safe Working Condition" of the equipment, will render this certification invalid.

The above has been completed as required by the *Occupational Health and Safety Regulations (B.C. Reg 296/97)*.



\_\_\_\_\_  
Dennis Bumanglag, P.Eng

Qualified Engineering Professional of Record  
(in the Province of British Columbia)  
Altec Inspection Ltd. EGBC PP# 1001837

# ALTEC

Inspection Ltd. DB 220425-1  
Inspection & Engineering  
Contact: (250) 785-6295  
STRUCTURAL INSPECTION TAG

Make: MANITOU UNIT # 18  
Model #: MT 1637 SLT TELEHANDLER  
Date: APRIL 22 2025  
Ser.# 162649  
Inspector: DENNIS



# ALTEC INSPECTION LTD.

## CRANE STRUCTURAL INSPECTION

DB 220425-1

Inspection Plan Ref. # AIP-1 Rev.1

Report ID # S-~~DB 260325-3~~

EQUIPMENT BACKGROUND INFORMATION		
CLIENT:	WL Construction	
DATE:	March 26, 2025 - re-inspected April 22, 2025	
MAKE / MODEL / CAPACITY:	Manitou MT1637 SLT telehandler	
SERIAL NUMBER:	162649	
UNIT:	18	
SCOPE of WORK:	<input checked="" type="checkbox"/> Annual Inspection	Equipment Type: <input type="checkbox"/> Tower Crane
	<input type="checkbox"/> Modification Inspection	<input type="checkbox"/> Articulating Boom Crane <input type="checkbox"/> Derricks
Acceptance Criteria (Codes / Standards):	<input type="checkbox"/> Repair Inspection	<input type="checkbox"/> Telescopic Boom Crane <input checked="" type="checkbox"/> Other: telehandler
	<input type="checkbox"/> OHSR Part 14	<input type="checkbox"/> CSA Z150 - 1998 <input type="checkbox"/> ASME B30.4 - 2003
	<input checked="" type="checkbox"/> OHSR Part 16	<input type="checkbox"/> CSA Z151 - 2009 <input type="checkbox"/> ASME B30.5 - 2004
	<input type="checkbox"/> OHSR Part 20	<input type="checkbox"/> CSA Z248 - 2004 <input type="checkbox"/> ASME B30.22 - 2005
	<input type="checkbox"/> Other:	<input checked="" type="checkbox"/> ANSI/ITSDF 56.6 - 2011 <input type="checkbox"/> Other:
CRITICAL AREAS of INSPECTION (can include but are not limited to)	INSPECTION COMMENTS	
BOOM	<input type="checkbox"/> Main Boom <input checked="" type="checkbox"/> Other Boom Sections <input checked="" type="checkbox"/> Pins & Ears	OK
CARRIAGE & FOLKS BLOCK & HOOK	<input type="checkbox"/> Hook <input type="checkbox"/> Safety Latch <input type="checkbox"/> Pin & Bushing	CARRIAGE: OK, CAPACITY: 7,000-lbs - OK - after repair Apr. 22, 2025 FOLKS: 2100 X 600 each - OK
SHEAVES:	<input type="checkbox"/> Wear/Fatigue <input type="checkbox"/> Boom Sheaves <input type="checkbox"/> Hook Sheaves	N/A
CABLE & GUIDES:	<input type="checkbox"/> Wear <input type="checkbox"/> Placement <input type="checkbox"/> Bushings	N/A
TURRET or BASE:	<input type="checkbox"/> Welds <input type="checkbox"/> Bearings / Bushings <input type="checkbox"/> Pins & Ears	N/A
PEDESTAL MOUNT:	<input type="checkbox"/> Flanges <input checked="" type="checkbox"/> Pins & Ears <input type="checkbox"/> Bolts & Spacers	OK
PLACARDS:	<input checked="" type="checkbox"/> Load Chart <input checked="" type="checkbox"/> Overhead Elect. - temporary <input checked="" type="checkbox"/> Control Levers	OK, CAPACITY: 3,700-kg.
CABLE / CHAINS / ROPE:	<input type="checkbox"/> Worn/Frayed <input type="checkbox"/> Lubrication <input type="checkbox"/> Winch Attach.	N/A
UNDERCARRIAGE:	<input checked="" type="checkbox"/> Frame <input checked="" type="checkbox"/> Bolts	OK
OUTRIGGERS	<input checked="" type="checkbox"/> Welds <input checked="" type="checkbox"/> Hydraulics <input checked="" type="checkbox"/> Frame Support	OK
OTHER COMMENTS: (repairs, recommendations, non-critical deficiencies, additional equipment observations, etc.)	- Found issue on boom extension - fixed by WL Const. - April 22, 2025 - Found cracks on carriage - repaired - OK	
NOTE: If the equipment is not fully disassembled some structural components may not be accessible to inspection.		
Additional EOR Structural Inspection Report to follow: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
INSPECTED BY:	Dennis Bumanglag (PRINT) _____ (SIGNATURE) 	Inspectors Qualifications: <input checked="" type="checkbox"/> Engineer and/or <input checked="" type="checkbox"/> CSA W178.2 Reg# 5000274 <input checked="" type="checkbox"/> CAN/CGSB 48.9712 MT2 Reg# 23672
SELF-CHECKED BY:	Dennis Bumanglag (PRINT) _____ (SIGNATURE) 	April 22, 2025 (DATE)
DIRECT SUPERVISION BY: (if applicable)	_____ (PRINT) _____ (SIGNATURE)	_____ (DATE)

LEAVITT MACHINERY CANADA INC.  
 Coquitlam - Parts  
 51 Leeder Street  
 Coquitlam, BC V3K 3V5 CAN



ORDER # SO04099993  
 DATE: 04/16/2025  
 PROMISED DATE:  
 PAGE # 1 of 1

\*Packing Slip - ORIGINAL\*

**SOLD TO:** 14530  
 WL Construction  
 PO Box 6357  
 Fort St John, BC V1J 4H8  
 CAN

**SHIP TO:** 14530  
 WL Construction  
 6494 Airport Road  
 Fort St John, AB V1J 4M6 CAN

CONTACT: SHAWN@250-794-1448

SALESMAN: Jordan Hartfiel

<u>CUST. PO#</u>	<u>PACKING SLIP#</u>	<u>CUST REF</u>	<u>HTC/SWH</u>	<u>LC</u>
18	SPS885374			COQ
<u>MODE OF DLV.</u>	<u>SHIP VIA</u>	<u>FREIGHT</u>	<u>CARRIER ACCT#</u>	<u>PYMT TERMS</u>
Prepaid Delivery	BESTWAY			N30

ORD	SHIP	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
1.00	1.00		EA	C-MN228853		DECAL	66.76	66.76
				PA-FRT-IN		Parts Freight Inbound		41.72
				PA-FRT-OUT		Parts Freight Outbound		21.63

**\*\*ALL RETURNS SUBJECT TO PRIOR APPROVAL AND MUST BE MADE WITHIN 30 DAYS. MIN 25% RESTOCKING CHARGE ON ALL RETURNS. NON-STOCK, NON-APPROVED SPECIAL ORDER OR ELECTRONIC COMPONENTS ARE NON-REFUNDABLE. PLEASE CONTACT SALESPERSON TO REQUEST RETURN APPROVAL.\*\***

**HEADER NOTES:**

PIECES SHIPPED: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

FILLED BY: \_\_\_\_\_

DATE: 04/16/2025 TIME: 10:38:10

**SUB TOTAL:** \$130.11  
**GST/HST:** 0.00  
**P.S.T.:** 0.00  
**TOTAL:** \$130.11



# Invoice

Invoice: SPI546451  
Date: 04/16/2025  
Account #: 14530  
Page 1 of 1

SOLD TO: WL Construction  
PO Box 6357  
Fort St John, BC V1J 4H8 CAN

SHIP TO: WL Construction  
6494 Airport Road  
Fort St John, AB V1J 4M6 CAN

CONTACT: SHAWN@250-794-1448

SLSMN: Jordan Hartfiel

Email: *Uant #18*

<u>Sales Order#</u> SO04099993	<u>Customer PO#</u>	<u>Cust Ref</u>	<u>HTC/SWH</u>	<u>Pymt Terms</u> Net 30 days
<u>Mode of DLV</u> Prepaid Delivery	<u>Ship Via</u> BESTWAY	<u>Freight Service</u>	<u>Carrier Acct#</u>	<u>Tax Exempt#</u>

ORD	SHP	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
1.00	1.00	0.00	EA	C-MN228853		DECAL	66.76	66.76
1.00	1.00	0.00	EA	C-MN551274		SEAL KIT	311.63	311.63
				PA-FRT-IN				41.72
				PA-FRT-OUT				21.63

**\*\*ALL PARTS MAY NOT BE RETURNED WITHOUT PRIOR APPROVAL AND MUST BE MADE WITHIN 30 DAYS. PLEASE CONTACT YOUR SALESPERSON TO REQUEST A RETURN APPROVAL. MIN 25% RESTOCKING CHARGE ON ALL RETURNS. NON-APPROVED SPECIAL ORDER OR ELECTRONIC COMPONENTS ARE NON-REFUNDABLE.\*\***

HEADER NOTES:

ENTERED BY: Jordan Hartfiel  
DATE: 04/16/2025

<b>SUB TOTAL:</b>	\$441.74
<b>GST/HST:</b>	22.09
<b>P.S.T.:</b>	0.00
<b>TOTAL:</b>	\$463.83

Leavitt Machinery Head Office  
51 Leeder St  
Coquitlam BC V3K 3V5  
Toll Free:1-866-906-2906  
Local:1-604-607-8016  
www.leavittmachinery.com

Tax Registration Numbers:  
BCPST 1464-2028  
SST 7505753  
MST 134418-3  
QST 1229142638TQ0001  
GST/HST 102506540RT0002

Payment EFT in CAD:  
Leavitt Machinery Canada Inc  
Bank of Montreal  
Financial Institution: 001  
Account: 1084324  
Transit: 08070

Payment by cheque in CAD:  
Leavitt Machinery Canada Inc  
c/o V7211  
PO Box 7100  
Station Terminal  
Vancouver BC V6B 4E2



**Invoice**

HOSE HEADQUARTERS (FSJ) LTD  
 10550 ALASKA ROAD  
 FORT ST JOHN, BC V1J 1B3  
 Phone 250-787-9809  
 Fax 250-787-9810

INVOICE DATE	INVOICE NUMBER
04/15/2025	S7788908.001
REMIT TO: HOSE HEADQUARTERS (FSJ) LTD 10550 ALASKA ROAD FORT ST JOHN, BC V1J 1B3	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8

WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY	
21378	unit 18			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DANIEL BAXTER	PK PICK-UP	NET 30 DAYS	04/15/2025	04/15/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	CPST5B 3/8 BODY X 3/8 MALE NPT BRASS STRAIGHT THROUGH NIPPLE Pn: 491	3.360/ea	3.36
1ea	1ea	CST6B 3/8 BODY X 3/8 FEMALE NPT BRASS STRAIGHT THROUGH COUPLER Pn: 522	6.720/ea	6.72
10ft	10ft	G382-075 3/4" SILICONE HEATER HOSE Pn: 4951	9.640/ft	96.40

THIS INVOICE IS IN CANS

Invoice is due by 05/31/2025

Past Due invoices may be subject to 1.50% PER MONTH/18% PER ANNUM late charge.

GST/HST/TVQ REG#: 872206628RT

Subtotal	106.48
S&H Charges	0.00
HST	0.00
GST 872206628RT	5.32
PST	7.45
Payments	0.00
Amount Due	119.25



**Invoice**

HOSE HEADQUARTERS (FSJ) LTD  
 10550 ALASKA ROAD  
 FORT ST JOHN, BC V1J 1B3  
 Phone 250-787-9809  
 Fax 250-787-9810

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
04/14/2025	S7785647.001
<b>REMIT TO:</b> HOSE HEADQUARTERS (FSJ) LTD 10550 ALASKA ROAD FORT ST JOHN, BC V1J 1B3	
<b>PAGE NO.</b>	
1 of 1	

BILL TO:

SHIP TO:

WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8

WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY	
21378	Unit 18			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DANIEL BAXTER	PK PICK-UP	NET 30 DAYS	04/14/2025	04/14/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	36000-12 MALE BSPP PLUG Pn: 4788	4.640/ea	4.64
1ea	1ea	00036-12 BSP BONDED SEAL Pn: 609	1.256/ea	1.26

**THIS INVOICE IS IN CANS**

Invoice is due by 05/31/2025

Past Due invoices may be subject to 1.50% PER MONTH/18% PER ANNUM late charge.

GST/HST/TVQ REG#: 872206628RT

Subtotal	5.90
S&H Charges	0.00
HST	0.00
GST 872206628RT	0.30
PST	0.41
Payments	0.00
Amount Due	6.61

PLACE STAPLE HERE



Insurance Corporation of British Columbia (the Corporation)

Owner's Certificate of Insurance and Vehicle Licence

Transaction Timestamp 20241216153101

Owner's BC Driver's Licence Number

Owner

W.L. CONSTRUCTION LTD. PO BOX 6357 FORT ST. JOHN BC V1J 4H8

Certificate Number 5Y.S4R Effective Date 01Jan2025 Expiry Date 31Dec2025 Registration Number 00812339 Licence Plate Number X74682 VIN 162649 Fleet Number 001011 Unit Number 18 NSC Number NOT\*REQD Transaction Type RENEW Agency Number 86766 Document Number 4VQ3KQPG



Proof of Insurance

The owner and/or the operator of the vehicle described herein is insured against liability for bodily injury and property damage by reason of the operation of such vehicle. The coverage provided by this certificate also satisfies the minimum limits set out by the respective legislation governing vehicle insurance in any area of Canada and the USA.

This document is to be signed and carried in the insured vehicle as proof of insurance.

Vehicle Use Industrial machine, road building machine or forklift. basic coverage valid only when operated on the portion of the highway on which the vehicle is authorized to be operated.

Declaration of Declaration of principal driver not permitted.

Principal Driver

Conditional LICENCE VALID ONLY ON A VEHICLE USED IN PERFORMING ANY WORK IN OR UPON ANY MINE OR INDUSTRIAL Factor UNDERTAKING AND TRAVELLING TO AND FROM SUCH WORK WITHOUT LOAD.

By signing here, you:

- apply for a Vehicle Licence and Registration under the Motor Vehicle Act or Commercial Transport Act, or for Registration under the Off-Road Vehicle Act;
• apply for an Owner's Certificate of Insurance under the Insurance (Vehicle) Act (the Act) and regulations pursuant to the Act (the Regulations);
• apply for optional insurance for which a premium is shown, in accordance with the terms and conditions of the ICBC Autoplan Optional Policy (the Optional Policy);
• if optional insurance is purchased, accept delivery of a copy of the Optional Policy by viewing it at www.icbc.com/optionalpolicy, or acknowledge receipt of a copy of the Optional Policy;
• certify that the driver is correct for all new plate, renewal transactions, and for adding or removing drivers;
• certify that coverage, use, territory and where applicable, location address are correct;
• acknowledge that the description of vehicle use set out is a summary of permitted uses in the indicated rate class and that complete details are available to you from your Autoplan agent or ICBC;
• certify that the vehicle is not currently required to be registered and licensed in another jurisdiction;
• certify that you, if under 18 years of age, have the consent of a parent or (legal) guardian to license and register this vehicle;
• certify that all information on all pages of this form is true and agree that you are responsible for any inaccuracies on any page or pages of this form.

Under section 75 of the Insurance (Vehicle) Act, your claim is invalid if at any time you fail to provide complete and accurate information, violate a term or condition of your policy or commit fraud. This is a summary. For full information, see section 75 of the Insurance (Vehicle) Act.

If the lessee signs this form, the lessee agrees to be jointly and severally liable with the lessor for all premium or premium-related debt.

NOT VALID UNLESS STAMPED BY AUTHORIZED ISSUING OFFICE 86766 DEC 16 2024

Customer Copy Signature(s) Not Required

SIGNATURE OF OWNER

Customer Copy Signature(s) Not Required

SIGNATURE OF OWNER



Insurance Corporation of British Columbia (the Corporation)

Registered Owner

W.L. CONSTRUCTION LTD. PO BOX 6357 FORT ST. JOHN BC V1J 4H8

Number of Owners 1

This Certificate must be carried in the vehicle. This Certificate must be signed by the owner as seller if the vehicle is sold.

When you sell the vehicle, the buyer must take the Registration and submit it with an application for transfer within 10 days of the purchase. Contact your Autoplan agent for details.

OWNER'S SIGNATURE REQUIRED TO TRANSFER OWNERSHIP

Vehicle Registration

Registration Number 00812339 Licence Plate Number X74682 Year 2000 Make Monitou Model 1637 Body Style Fork Lift VIC DDDKD6 Colour Orange VIN 162649 Fuel Type Diesel Net Weight (kg) 11,870 GVW (kg)/Disp. (cc) 11,870 Seating Capacity Vehicle Type COMMERCIAL Anti-Theft Device Vehicle Status NORMAL Import Code Right-Hand Drive NO ORV NO

SIGNATURE OF OWNER

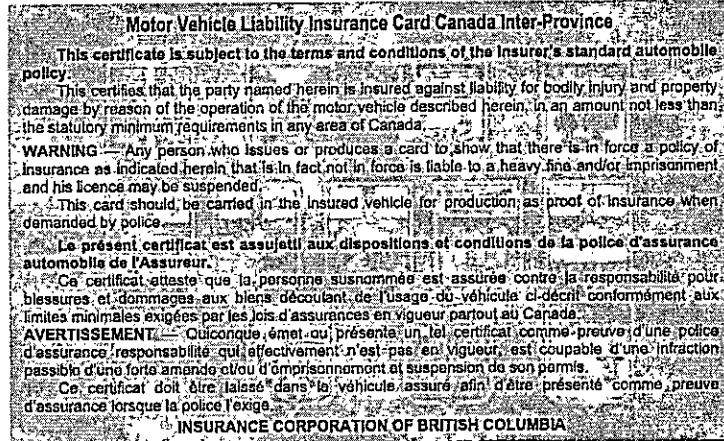
SIGNATURE OF OWNER



Owner W.L. CONSTRUCTION LTD.

Certificate No. 5Y.S4R  
Plate No. X74682

Effective Date 01Jan2025  
Expiry Date 31Dec2025



**WARNING**

1. Contact your local Autoplan broker when you change your address, vehicle description or use, or place where your vehicle is kept or operated. If you don't, your claim may be denied.
2. A certificate is invalid if issued for a vehicle that is not required to be licensed under the Motor Vehicle Act.
3. A certificate is deemed invalid as soon as the vehicle is registered and licensed in another province or state.
4. Use of the vehicle by persons or for purposes not permitted by the governing legislation or by the rate class shown on the certificate may invalidate the certificate.

**Autoplan coverage applies only in Canada and the USA (including Hawaii and Alaska).  
Coverage does not extend to Mexico or any other country.**

**For Cancellations Only**

1. You may be required to pay a service charge to cancel your insurance.
2. You will be required to pay an additional charge if you do not surrender your insurance/licence document or number plate(s).
3. Cancellation will not be allowed earlier than the date shown on the agent's authorization stamp.
4. The amount of refundable premium will be added to the amount of refundable licence fees and the total will be payable to the registered owner.
5. Any refund payable will be applied first to any debt of the owner(s)/lessee(s) owed to ICBC.
6. Short-term surcharges are not refundable.
7. The additional fee for personalized number plates is not refundable. If you wish to reserve your number plate slogan for the remainder of the term, advise your agent. To have your personalized number plates reissued, you must forward an application to ICBC Head Office. If not, your number plate slogan may be reissued to someone else.

**Procedure for making changes to your insurance**

Please contact your Autoplan agent when any change is required to your name, address, vehicle description, insurance coverage or listed drivers.

**If you have an accident or claim**

- Obtain the licence number of all vehicles involved; and the names and addresses of all drivers, injured persons and witnesses.
- Report the accident immediately to the police if injury has occurred.
- Call us at 604-520-8222 (Lower Mainland) or 1-800-910-4222 (toll free), or report your claim online at icbc.com

**General correspondence and Privacy Notice**

- The information you provide on this form is collected in accordance with Section 26 of the Freedom of Information and Protection of Privacy Act (BC) (FIPPA), Motor Vehicle Act, Off-Road Vehicle Act, Commercial Transport Act, or Insurance (Vehicle) Act, as applicable and the Regulations pursuant to such statutes. This information will be used primarily for the purpose of considering your application for a vehicle registration, licensing or insurance transaction. ICBC may use and disclose this information in accordance with the provisions of the FIPPA and may disclose this information, along with your claims history, to an insurer in another province if you apply for vehicle insurance outside of British Columbia. ICBC may also collect information from other insurers to verify your claims history. Questions about the collection of this information may be addressed to the Manager, Privacy, at the address below, or by phone 604-661-2800.

- For general correspondence, please quote your plate number, fleet or garage policy number, and send to:

ICBC  
PO Box 5050, Station Terminal  
Vancouver BC V6B 4T4

**To Contact Us**

- Please call us at 604-661-2800 or toll-free at 1-800-663-3051. A Customer Contact Service Representative will assist you.
- To contact us by mail, please use the following address:  
ICBC, c/o Customer Contact  
L299152B  
151 W Esplanade  
North Vancouver BC V7M 3H9



Owner W.L. CONSTRUCTION LTD.

Certificate No. 5Y.S4R  
Plate No. X74682

Effective Date 01Jan2025  
Expiry Date 31Dec2025

For complete details about your territory contact your Autoplan agent or ICBC.

**Coverages, Fees and Premiums**

Coverages			Your Cost
<b>Basic</b> As per the Act and the Regulations	<b>Territory V</b> <b>Rate Class 170</b>	<b>Fleetplan Discount 56%</b>	\$179
<b>Third Party Liability</b> (Insurance (Vehicle) Regulation, Part 6) (Optional Policy, Division 4)	<b>Limit \$5,000,000</b>		\$30
<b>Collision</b> (Optional Policy, Division 5)	<b>Deductible \$5,000</b>	<b>Declared Value \$50,000.00</b>	\$133
<b>Comprehensive</b> (Optional Policy, Division 5)	<b>Deductible \$5,000</b>	<b>Declared Value \$50,000.00</b>	\$181
<b>Annual Insurance Total</b>			\$523

<b>Customer Copy Signature(s) Not Required</b>	<b>Customer Copy Signature(s) Not Required</b>	<b>Customer Copy Signature(s) Not Required</b>
SIGNATURE OF CUSTOMER	SIGNATURE OF CUSTOMER	SIGNATURE OF AGENT

Your annual insurance costs include the following savings:  
• Fleetplan Discount

Annual Licence Fee \$260.00

**Total Amount Due \$783.00**

Applicable Tax Situation PST paid to seller (registrant)  
Seller PST Number 1001-6476

**Non-Insurance Costs**

Note: Your Basic insurance premium includes the following non-insurance costs.  
The Non-insurance costs for the Road safety and Driver services categories represent average dollar amounts paid by each Basic policy holder.

Road safety including enhanced law enforcement	\$10.94
Driver and vehicle licensing, vehicle registration, and other services	\$52.11
Premium tax (4.4%)	\$7.88





# INLAND

5.0223

10611 Finning Frontage Road, Fort St John, BC V1J 4H8  
 Main: (250) 785-6105 Toll Free: (800) 667-5400  
 www.inland-group.com  
 GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

- Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • El Centro • Cranbrook
- Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley
- Los Angeles • Mesa • Nanaimo • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
- San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED 01 JUN 23	YOUR ORDER NO. UNIT 18	DATE SHIPPED 01 JUN 23	INVOICE DATE 01 JUN 23	INVOICE NUMBER 206458FJP
---------------------------	---------------------------	---------------------------	---------------------------	-----------------------------

S  
O  
L  
D  
  
T  
O

ACCOUNT NO. 139362  
 PHONE: (250) 787-7707  
 WL CONSTRUCTION LTD  
 \*\*\* Invoices Emailed \*\*\*  
 BOX 6357  
 FORT ST. JOHN, BC V1J 9H8

S  
H  
I  
P  
  
T  
O

PAGE 1 OF 1

SHIP VIA	SLSM. 13109	B/L NO.	TERMS CHARGE	F.O.B. POINT FORT ST. JOHN BC 15:33
----------	----------------	---------	-----------------	--

QTY	UNIT	DESCRIPTION	BIN	NET	EXTENDED
1	0	SABS MIRROR-8" SS CONVEX PLPC YKC234359 TRP STAINLESS	IPE4	25.46	25.46
		FORT ST JOHN GST		1.27	
		FORT ST JOHN PST		1.78	
					-3.00

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE  
X

PARTS	22.46
SUBLET	
FREIGHT	0.00
SALES TAX	3.05
METHOD OF PAYMENT	CHG
TOTAL	\$25.51

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



PAT'S AUTO SUPPLY (B.C.) LTD  
 9708 - 108 STREET  
 FORT ST JOHN, BC V1J 0A7

RECEIVED  
 JUN 15 2023

INVOICE  
 3591062

14-Jun-2023 6:04 pm

Page 1 of 1

Created by: Jess Cope P.O. # UNIT 18  
 Invoiced by: Jess Cope Ship Via:  
 Contact:

Sold to: 3WLCONS  
 W.L. CONSTRUCTION LTD.  
 6494 AIRPORT ROAD  
 FORT ST. JOHN, BC V1J 4H8

Ship to:  
 \*\*\*UNIT # REQUIRED\*\*\*  
 250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
WIH- 33386	FUEL FILTER	3	3	22.89	16.350	1	49.05
EHC - \$0.50	Environmental Handling Charge	3	3	0.55	0.550	1	1.65
	Goods and Services Tax	1	1	2.54	2.54	1	2.54
	Provincial Sales Tax	1	1	3.55	3.55	1	3.55

ITEMS SOLD: 3

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
49.05	0.00	0.00	1.65	0.00	0.00	2.54	3.55	0.00	56.79

Amount Outstanding: \$56.79

Pat's Auto Reserves The Right  
 To Charge a 20% Restocking Fee  
 On All Special Orders  
 Thank You for the Business

Phone: 250-787-2225  
 Fax: 250-787-7781

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

D/L: \_\_\_\_\_

DUE BY 10TH OF FOLLOWING MONTH -SERVICE  
 CHARGE OF 2% CHARGED AFTER 30 DAYS

GST # 81135 3432 RT0001



ARMOUR LUBRICANTS  
 7912 ALASKA RD. NORTH  
 FORT ST. JOHN, BC V1J 6Y4  
 (250) 787-0415

unit 18

AGG 08 2023

Bill To 398074	Ship To 398074
WL CONSTRUCTION P.O. BOX 6357 Ft. St. John, BC V1J 4H8 CANADA	WL CONSTRUCTION P.O. BOX 6357 Ft. St. John, BC V1J 4H8 CANADA 250 (000) 787-7700

PG 1 OF 1

CHARGE INVOICE

<b>Armour - Fort St. John</b>		GST Number 775653470RT0001	Reference Number 001-019961
-------------------------------	--	-------------------------------	--------------------------------

Mth Day Year 8/03/23	Writer DAL	Customer P.O. Number 8/03/23 19961	MANITOU MT1637	Terms NET 30 DAYS	Ship Via CUSTOMER PICKUP	DAL
-------------------------	---------------	---------------------------------------	----------------	----------------------	-----------------------------	-----

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount
3.00	3.00		LAB MECHANIC			
			MECHANICAL SERV TRUCK	TG	165.000	155.000
			GOODS & SERVICES TAX (CODE G)	G)	\$23.25	
			PROVINCIAL SALES TAX (CODE T)	T)	\$32.55	
			<b>PART TOTAL</b>			
			0.00			
			<b>CORE TOTAL</b>			
			0.00			
			<b>LABOUR TOTAL</b>			
			465.00			
			<b>SPECIAL TOTAL</b>			
			0.00			
			<b>KIT TOTAL</b>			
			0.00			

<input checked="" type="checkbox"/>	Goods Received By	SUB-TOTAL	465.00
		TAX	55.80

Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.	Time Prepared 14:47	TOTAL	520.80
--	------------------------	-------	--------





RECEIVED

OCT 31 2023



# INLAND

10611 Finning Frontage Road, Fort St John, BC V1J 4H8

Main: (250) 785-6105 Toll Free: (800) 667-5400

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

- Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • El Centro • Cranbrook
- Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley
- Los Angeles • Mesa • Nanaimo • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
- San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED 30 OCT 23	YOUR ORDER NO. 18	DATE SHIPPED 31 OCT 23	INVOICE DATE 31 OCT 23	INVOICE NUMBER 228003FJP
---------------------------	----------------------	---------------------------	---------------------------	-----------------------------

S  
O  
L  
D  
T  
O

ACCOUNT NO. 139362  
PHONE: (250) 787-7707  
WL CONSTRUCTION LTD  
\*\*\* Invoices Emailed \*\*\*  
BOX 6357  
FORT ST. JOHN, BC V1J 9H8

S  
H  
I  
P  
T  
O

PAGE 1 OF 1

SHIP VIA	SLSM. 13087	B/L NO.	TERMS CHARGE	F.O.B. POINT FORT ST. JOHN BC 11:15
----------	----------------	---------	-----------------	--

QTY	QUANTITY	BLD	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	HF6107FLG	FILTER-HYDRAULIC	SPEC	27.53	27.53
			EHC8	E.H.C.			0.55
				FREIGHT IN 20.00			
				FORT ST JOHN GST 2.40			
				FORT ST JOHN PST 3.37			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PERMONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	28.08
SUBLET	
FREIGHT	20.00
SALES TAX	5.77
METHOD OF PAYMENT	CHG
<b>TOTAL</b>	<b>\$53.85</b>

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



# INLAND

10611 Finning Frontage Road, Fort St John, BC V1J 4H8  
 Main: (250) 785-6105 Toll Free: (800) 667-5400  
 www.inland-group.com  
 GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

- Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • El Centro • Cranbrook
- Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley
- Los Angeles • Mesa • Nanaimo • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
- San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED 30 OCT 23	YOUR ORDER NO. 18 <i>18</i>	DATE SHIPPED 31 OCT 23	INVOICE DATE 31 OCT 23	INVOICE NUMBER 228003FJP
---------------------------	--------------------------------	---------------------------	---------------------------	-----------------------------

S  
O  
L  
D  
  
T  
O

ACCOUNT NO. 139362  
 PHONE: (250) 787-7707  
 WL CONSTRUCTION LTD  
 \*\*\* Invoices Emailed \*\*\*  
 BOX 6357  
 FORT ST. JOHN, BC V1J 9H8

S  
H  
I  
P  
  
T  
O

PAGE 1 OF 1

SHIP VIA	SLSM. 13087	B/L NO.	TERMS CHARGE	F.O.B. POINT FORT ST. JOHN BC 11:15	
QTY 1	PART NO. 0 HF6107FLG EHC8	DESCRIPTION FILTER-HYDRAULIC E.H.C. FREIGHT IN 20.00 FORT ST JOHN GST 2.40 FORT ST JOHN PST 3.37	BIN. SPEC	NET 27.53	EXTENDED 27.53 0.55

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	28.08
SUBLET	
FREIGHT	20.00
SALES TAX	5.77
METHOD OF PAYMENT	CHG
<b>TOTAL</b>	<b>\$53.85</b>

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



# INLAND

10611 Finning Frontage Road, Fort St John, BC V1J 4H8

Main: (250) 785-6105 Toll Free: (800) 667-5400

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

- Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • El Centro • Cranbrook
- Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley
- Los Angeles • Mesa • Nanaimo • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
- San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED 30 OCT 23	YOUR ORDER NO. 18 <i>1/18</i>	DATE SHIPPED 31 OCT 23	INVOICE DATE 31 OCT 23	INVOICE NUMBER 228003FJP
---------------------------	----------------------------------	---------------------------	---------------------------	-----------------------------

S  
O  
L  
D  
  
T  
O

ACCOUNT NO. 139362  
 PHONE: (250) 787-7707  
 WL CONSTRUCTION LTD  
 \*\*\* Invoices Emailed \*\*\*  
 BOX 6357  
 FORT ST. JOHN, BC V1J 9H8

S  
H  
I  
P  
  
T  
O

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT			
	I3087		CHARGE	FORT ST. JOHN BC 11:15			
QTY	SHIP	NO.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	HE6107FLG	FILTER-HYDRAULIC	SPEC.	27.53	27.53
			EHC8	E.H.C.			0.55
			FREIGHT IN	20.00			
			FORT ST JOHN GST	2.40			
			FORT ST JOHN PST	3.37			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	28.08
SUBLET	
FREIGHT	20.00
SALES TAX	5.77
METHOD OF PAYMENT	CHG
<b>TOTAL</b>	<b>\$53.85</b>

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



PAT'S AUTO SUPPLY (B.C.) LTD  
 9708 - 108 STREET  
 FORT ST JOHN, BC V1J 0A7

RECEIVED  
 NOV 27 2023

INVOICE  
 3622548

27-Nov-2023 11:00 am

Page 1 of 1

P.O. # Unit 18

Created by: Kadin Easton

Ship Via:

Invoiced by: Kadin Easton

Contact:

Sold to: 3WLCONS  
 W.L. CONSTRUCTION LTD.  
 6494 AIRPORT ROAD  
 FORT ST. JOHN, BC V1J 4H8

Ship to:  
 \*\*\*UNIT # REQUIRED\*\*\*  
 250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
931- 5509-11	UNI H8/H11 H/LAMP 2W PGT	2	2	7.89	5.52	1	11.04
335- H11B1	STANDARD CAPSULE	2	2	11.13	7.99	1	15.98
	Goods and Services Tax	1	1	1.35	1.35	1	1.35
	Provincial Sales Tax	1	1	1.89	1.89	1	1.89

ITEMS SOLD: 4

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
27.02	0.00	0.00	0.00	0.00	0.00	1.35	1.89	0.00	30.26

Amount Outstanding: \$30.26

Pat's Auto Reserves The Right  
 To Charge a 20% Restocking Fee  
 On All Special Orders  
 Thank You for the Business

Phone: 250-787-2225  
 Fax: 250-787-7781

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

D/L: \_\_\_\_\_

DUE BY 10TH OF FOLLOWING MONTH -SERVICE  
 CHARGE OF 2% CHARGED AFTER 30 DAYS

GST # 81135 3432 RT0001



PAT'S AUTO SUPPLY (B.C.) LTD  
 9708 - 108 STREET  
 FORT ST JOHN, BC V1J 0A7

**INVOICE**  
**3641030**

06-Mar-2024 1:08 pm

Page 1 of 1

RECEIVED

MAR 07 2024

Created by: Ashley Ouellette  
 Invoiced by: Kaydence Spencer

P.O. # ASK  
 Ship Via:  
 Contact:

Sold to: 3WLCNS  
 W.L. CONSTRUCTION LTD.  
 6494 AIRPORT ROAD  
 FORT ST. JOHN, BC V1J 4H8

Ship to:  
 \*\*\*UNIT # REQUIRED\*\*\* 18  
 250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
226- PT9248	HYDRAULIC ELEMENT	2	2	51.34	36.00	1	72.00
	###					1	
	COMING MSC CAL MAR 6						
	RY3275						
	###						
	ABOVE ITEMS ON TICKET 320438-001					1	
	PRINTED ON 05-Mar-2024 @ 08:59:17						
	AM						
	Goods and Services Tax	1	1	3.60	3.60	1	3.60
	Provincial Sales Tax	1	1	5.04	5.04	1	5.04

ITEMS SOLD: 2

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
72.00	0.00	0.00	0.00	0.00	0.00	3.60	5.04	0.00	80.64

Amount Outstanding: \$80.64

Pat's Auto Reserves The Right  
 To Charge a 20% Restocking Fee  
 On All Special Orders  
 Thank You for the Business

DUE BY 10TH OF FOLLOWING MONTH-SERVICE  
 CHARGE OF 2% CHARGED AFTER 30 DAYS

Phone: 250-787-2225  
 Fax: 250-787-7781

Signature: \_\_\_\_\_  
 Print Name: \_\_\_\_\_  
 D/L: \_\_\_\_\_

GST # 81135 3432 RT0001

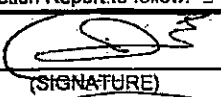

# ALTEC INSPECTION LTD.

MISCELLANEOUS STRUCTURAL INSPECTION

DD260324 -

Inspection Plan Ref. # AIP-1 Rev.1

Report ID # S- 1

EQUIPMENT BACKGROUND INFORMATION			
CLIENT:	WH Construction		
DATE:	March 26 2024		
MAKE / MODEL / CAPACITY:	Manitowoc MT1637 SLT (max 3,700 kg)		
SERIAL NUMBER:	162649		
UNIT:	# 18		
SCOPE of WORK:	<input checked="" type="checkbox"/> Annual Inspection <input type="checkbox"/> Modification Inspection <input type="checkbox"/> Repair Inspection <input type="checkbox"/> Load Rating <input type="checkbox"/> Other:	Equipment Type: <input type="checkbox"/> Automotive Lifts <input type="checkbox"/> Vehicle Supports <input type="checkbox"/> Work Platform <input type="checkbox"/> Moveable Work Platform	<input type="checkbox"/> Cradles <input type="checkbox"/> Anchors <input type="checkbox"/> Lifting Ear <input checked="" type="checkbox"/> Forks <input type="checkbox"/> Storage Racks <input type="checkbox"/> Spreader Bar <input type="checkbox"/> Rigging - shackles, pins <input type="checkbox"/> bolts, slings, wire ropes, etc. <input checked="" type="checkbox"/> Other: Telehandler
	Acceptance Criteria (Codes / Standards):	<input type="checkbox"/> OHSR Part 11 Fall Protection <input type="checkbox"/> OHSR Part 12 Tools, Mach. & Equip. <input type="checkbox"/> OHSR Part 13 Temp. Work Platforms <input type="checkbox"/> OHSR Part 14 Cranes & Hoists <input type="checkbox"/> OHSR Part 15 Rigging	<input checked="" type="checkbox"/> OHSR Part 16 Mobile Equipment <input type="checkbox"/> OHSR Part 20 Const., Excav. & Demo. <input type="checkbox"/> Good Engineering Practice <input type="checkbox"/> Other:
INSPECTION DETAIL/DESCRIPTION:			
<p style="font-size: 24px;">Material handler</p> <p style="font-size: 24px;">Forks: 2100 x 600</p>			
CRITICAL AREAS of INSPECTION			
<p style="font-size: 24px;">Boom sections, outriggers, ROPS, forks, fork carriage</p>			
OTHER COMMENTS:			
(repairs, recommendations, non-critical deficiencies, additional equipment observations, dwg ref., sketches attached, etc.) <p style="font-size: 24px;">PIBA</p> <p style="font-size: 24px;">Satisfactory</p>			
NOTE: If the equipment is not fully disassembled some structural components may not be accessible to inspection.			
Additional EOR Structural Inspection Report to follow: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
INSPECTED BY:	Dan Downey		Inspectors Qualifications: <input checked="" type="checkbox"/> Engineer and/or <input type="checkbox"/> CSA W178.2 Reg# 5000273 <input checked="" type="checkbox"/> CAN/CGSB 48,9712 MT2 Reg# 12510
	(PRINT)	(SIGNATURE)	
SELF-CHECKED BY:	Dan Downey		26/03/24
	(PRINT)	(SIGNATURE)	(DATE)
DIRECT SUPERVISION BY:			
(if applicable)	(PRINT)	(SIGNATURE)	(DATE)

# AITEC

Inspection Ltd. VP 260320

Inspection & Engineering - 1

Contact: (250) 785-6295

STRUCTURAL

Make: Newman

Model #: MT

Date: Nov 03

Ser.# 16

Inspector: [Signature]

13020 271 Rd  
BOX 283  
CHARLIE LAKE, B.C.  
V0C 1H0

# ALTEC INSPECTION LTD.

PH: (250) 785-6295  
FAX: (250) 785-4395  
www.altecinspection.ca

## SAFE FOR USE CERTIFICATE

Inspection Plan Ref.: AIP-1 Rev.1

Report ID: C-DD 260324-1

**CLIENT:** WL Construction

**MAKE & MODEL:** Manitou MT 1637 SLT (Telehandler capacity 3700 kg, SWL may be limited by the 7,000 lb capacity of the fork carriage)

**SERIAL NUMBER:** 162649

**UNIT:** # 18

**LOCATION:** Fort St. John, B.C.

**CERTIFICATE DATE:** March 26, 2024

**CERTIFICATE EXPIRATION DATE:** March 26, 2025

**STRUCTURAL INSPECTION REF.:** S-DD 260324-1  
Completed by Altec Inspection Ltd.

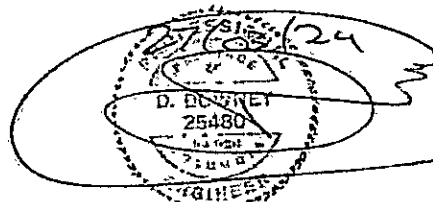
**MECH. & CONTROLS INSPECTION REF.:** Not applicable

The Structural Inspection documents were prepared in accordance with the *Professional Practice Guidelines – Annual Equipment Inspection and Certification in British Columbia*.

Based on the information provided in the referenced inspection reports, it is my considered opinion that the above referenced equipment is Safe for Use within the OEM recommendations.

Any change to the "Safe Working Condition" of the equipment, will render this certification invalid.

The above has been completed as required by the *Occupational Health and Safety Regulations (B.C. Reg 296/97)*.



Dan Downey, P. Eng.

Qualified Engineering Professional of Record  
(in the Province of British Columbia)  
Altec Inspection Ltd EGBC PP # 1001837

Reference #: AIP-1 Rev.1  
Initiation Date: 26-Mar-2024  
Engineer of Record: Dan Downey  
Altec Job #: 240411



Client: WL Construction  
Contact: Matrin Cullen  
Equipment: Manitou MT1637 SLT  
Telehandler Unit # 18  
(make, model, unit, SN#, etc.)

### Equipment Inspection and Certification Inspection Plan

(In accordance with Engineers & Geoscientists BC, Good Engineering Practices and/or Annual Equipment Inspection and Certification Guidelines, as applicable)

This "Inspection Plan" will form the basis of work to be completed throughout the inspection and certification process. It is a working document that will be completed by the Engineer of Record (EOR) as the necessary sections data/results are compiled. Sections will be completed in sequential order (Sections 1 through 4) unless otherwise instructed by the EOR. Data and results from each previous section will determine the depth of inspections required for the following section and ultimately the completion of the "Safe for Use" certification. Specific inspection requirements for each section will be communicated directly to the Client by the EOR and will be recorded in the "section notes".

#### Section 1 - Equipment History (documentation to be supplied by Client).

- Reviewed relevant equipment documentation.
- Documentation was incomplete or unavailable for review.

Section 1 Notes: Updated documentation to be maintained  
Previously inspected by Altec

Section 1 completion date: 26-Mar-2024  
EOR initials: [Signature]

#### Section 2 - Mechanical and Controls Inspection as per OHSR, applicable codes/standards and Manufacturers specifications. (Inspection report to be submitted to Altec Inspection Ltd. EOR by Client or representative of)

- Mechanical and Controls Inspection Reports - completed by qualified person  
Mechanical and Controls Inspection Report Reference ID: \_\_\_\_\_
- Not Applicable: \_\_\_\_\_

Section 2 Notes: Not required by OHSR

Section 2 completion date: 26-Mar-2024  
EOR initials: [Signature]

#### Section 3 - Structural Inspection as per OHSR, applicable codes/standards and best engineering practices. (Structural Inspection will be completed by Altec Inspection Ltd.)

- Structural Inspection Report - completed by qualified person  
Structural Report ID: S-DD 260324-1

Section 3 Notes: No deficiencies found at the time of inspection

Section 3 completion date: 26-Mar-2024  
EOR initials: [Signature]

#### Section 4 - Final Certification

- All documentation and inspections provided were found to be in compliance with the Engineers & Geoscientists BC, Good Engineering Practices and/or the Annual Equipment Inspection and Certification Guidelines. Issue "Safe for Use" certification.  
Certification (Report ID): C-DD 260324-1
- All documentation and/or inspections were not satisfactory. Certification cannot be issued.

Section 4 Notes: Maintain equipment and documentation as per OEM, OHSR and EGBC Guidelines  
SWL of assembly may be limited by the 7,000 lb capacity of the fork carriage  
Satisfactory

Section 4 and self check completion date: 27/03/24  
EOR initials: [Signature]

OQM document review and acceptance.

Reviewed by: [Signature]

Date: April 4, 2024



**INTEGRA TIRE FORT ST**  
 LEACH'S TIRE (FSJ) LTD 10112 ALASKA ROAD  
 FORT ST. JOHN BC V1J 1A8  
 Phone: 250-785-2411 Fax: 250-785-0899  
 e-mail: sales\_ifsj@telus.net  
 http://www.integratire.com/bc/fort-st-john/

JOHNE: 1
DATE: 25 Jan 27
GST REG#: R103012340
PST REG#: P1000-7341
<b>INVOICE</b>
<b>FSJ93193</b> (Copy)
<b>CUSTOMER COPY</b>

**SOLD TO:**  
 WL CON  
**W.L. CONSTRUCTION LTD.**  
**BOX 6357**  
  
**FORT ST. JOHN BC V1J 4H8**

**CONTACT:**  
**MARTIN, SHAWN**  
**MOBILE :**  
**BUSINESS: 250-787-7707**  
**EMAIL :**  
**HOME:**  
**FAX :**

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	MANITOU MANISCOPIC TELEHANDLER			18		0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					JS	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
3:24 PM		Net 30 days			UNIT 18	0
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
2.5h	SCH	RE: WORK ORDER 6132			145.00	362.50
1	PB1	HOURLY SERVICE TRUCK RATE (\$145/HR) BH 25 Jan 27			3.95	3.95
1	SS	PB1 (10T) REPAIR BOOT PATCH			18.13	18.13
		SHOP SUPPLIES				
		Payment Method: OnAccount=430.75				
		Thank you for your business.				
<b>STORE COPY</b>						

<b>BILL TO:</b>  <b>TERMS AND CONDITIONS</b> I request the above work to be done and the above materials to be supplied and installed on the following conditions.  I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.  Thank you for your patronage!!!! Signature: _____	PARTS: 3.95 LABOUR: 362.50 OTHER: 18.13 <b>SUB-TOTAL: 384.58</b> GST/HST: 19.24 PST: 26.93 <b>TOTAL: 430.75</b>
--	---

Reference #: AIP-1 Rev.1  
Initiation Date: 03-Apr-2023  
Engineer of Record: Dan Downey  
Altec Job #: 230500



Client: WL Construction  
Contact: Matrin Cullen  
Equipment: Manitou MT1637 SLT  
Telehandler Unit # 18

(make, model, unit, SN#, etc.)

### Equipment Inspection and Certification Inspection Plan

(In accordance with Engineers & Geoscientists BC, Good Engineering Practices and/or Annual Equipment Inspection and Certification Guidelines, as applicable)

This "Inspection Plan" will form the basis of work to be completed throughout the inspection and certification process. It is a working document that will be completed by the Engineer of Record (EOR) as the necessary sections data/results are compiled. Sections will be completed in sequential order (Sections 1 through 4) unless otherwise instructed by the EOR. Data and results from each previous section will determine the depth of inspections required for the following section and ultimately the completion of the "Safe for Use" certification. Specific inspection requirements for each section will be communicated directly to the Client by the EOR and will be recorded in the "section notes".

#### Section 1 - Equipment History (documentation to be supplied by Client).

- Reviewed relevant equipment documentation.
- Documentation was incomplete or unavailable for review.

Section 1 Notes: Updated documentation to be maintained  
Previously inspected by Altec

Section 1 completion date: 03-Apr-2023

EOR initials: [Signature]

#### Section 2 - Mechanical and Controls Inspection as per OHSR, applicable codes/standards and Manufacturers specifications. (Inspection report to be submitted to Altec Inspection Ltd. EOR by Client or representative of)

- Mechanical and Controls Inspection Reports - completed by qualified person  
Mechanical and Controls Inspection Report Reference ID: \_\_\_\_\_
- Not Applicable : \_\_\_\_\_

Section 2 Notes: Not required by OHSR

Section 2 completion date: 03-Apr-2023

EOR initials: [Signature]

#### Section 3 - Structural Inspection as per OHSR, applicable codes/standards and best engineering practices. (Structural Inspection will be completed by Altec Inspection Ltd.)

- Structural Inspection Report - completed by qualified person  
Structural Report ID: S-DD 030423-5

Section 3 Notes: No deficiencies found at the time of inspection

Section 3 completion date: 03-Apr-2023

EOR initials: [Signature]

#### Section 4 - Final Certification

- All documentation and inspections provided were found to be in compliance with the Engineers & Geoscientists BC, Good Engineering Practices and/or the Annual Equipment Inspection and Certification Guidelines. Issue "Safe for Use" certification.  
Certification (Report ID): C-DD 030423-5
- All documentation and/or inspections were not satisfactory. Certification cannot be issued.

Section 4 Notes: Maintain equipment and documentation as per OEM, OHSR and EGBC Guidelines  
SWL of assembly may be limited by the 7,000 lb capacity of the fork carriage  
Satisfactory

Section 4 and self check completion date: 03/04/23

EOR initials: [Signature]

OQM document review and acceptance

Reviewed by: [Signature]

Date: April 16, 2023

13020 271 Rd  
BOX 283  
CHARLIE LAKE, B.C.  
V0C 1H0

# ALTEC INSPECTION LTD.

PH: (250) 785-6295  
FAX: (250) 785-4395  
www.altecinspection.ca

## SAFE FOR USE CERTIFICATE

Inspection Plan Ref.: AIP-1 Rev.1

Report ID: C-DD 030423-5

**CLIENT:** WL Construction

**MAKE & MODEL:** Manitou MT 1637 SLT (Telehandler capacity 3700 kg, SWL may be limited by the 7,000 lb capacity of the fork carriage)

**SERIAL NUMBER:** 162649

**UNIT:** # 18

**LOCATION:** Fort St. John, B.C.

**CERTIFICATE DATE:** April 3, 2023

**CERTIFICATE EXPIRATION DATE:** April 3, 2024

**STRUCTURAL INSPECTION REF.:** S-DD 030423-5  
Completed by Altec Inspection Ltd.

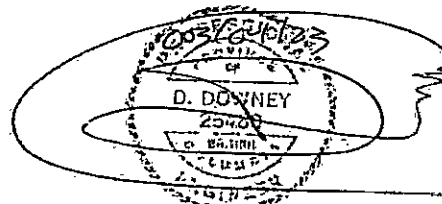
**MECH. & CONTROLS INSPECTION REF.:** Not applicable

The Structural Inspection documents were prepared in accordance with the *Professional Practice Guidelines – Annual Equipment Inspection and Certification in British Columbia*.

Based on the information provided in the referenced inspection reports, it is my considered opinion that the above referenced equipment is Safe for Use within the OEM recommendations.

Any change to the "Safe Working Condition" of the equipment, will render this certification invalid.

The above has been completed as required by the *Occupational Health and Safety Regulations (B.C. Reg 296/97)*.



Dan Downey, P. Eng.

Qualified Engineering Professional of Record  
(in the Province of British Columbia)  
Altec Inspection Ltd EGBC PP # 1001837



Km 106570  
**ALTEC**  
**INSPECTION LTD.**

DD0304 23 -

MISCELLANEOUS STRUCTURAL INSPECTION

Inspection Plan Ref. # AIP-1 Rev.1

Report ID # S- 5

EQUIPMENT BACKGROUND INFORMATION			
CLIENT:	WJ Construction		
DATE:	April 3, 2023		
MAKE / MODEL / CAPACITY:	Manitou MT 1637 SLT (max 3700 kg)		
SERIAL NUMBER:	162649		
UNIT:	#18		
SCOPE of WORK:	<input checked="" type="checkbox"/> Annual Inspection <input type="checkbox"/> Modification Inspection <input type="checkbox"/> Repair Inspection <input type="checkbox"/> Load Rating <input type="checkbox"/> Other:	Equipment Type: <input type="checkbox"/> Automotive Lifts <input type="checkbox"/> Vehicle Supports <input type="checkbox"/> Work Platform <input type="checkbox"/> Moveable Work Platform	<input type="checkbox"/> Cradles <input type="checkbox"/> Anchors <input type="checkbox"/> Lifting Ear <input type="checkbox"/> Forks <input type="checkbox"/> Storage Racks <input type="checkbox"/> Spreader Bar <input type="checkbox"/> Rigging - shackles, pins <input type="checkbox"/> bolts, slings, wire ropes, etc. <input checked="" type="checkbox"/> Other: <u>Telehandler</u>
	Acceptance Criteria (Codes / Standards):	<input type="checkbox"/> OHSR Part 11 Fall Protection <input type="checkbox"/> OHSR Part 12 Tools, Mach. & Equip. <input type="checkbox"/> OHSR Part 13 Temp. Work Platforms <input type="checkbox"/> OHSR Part 14 Cranes & Hoists <input type="checkbox"/> OHSR Part 15 Rigging	<input checked="" type="checkbox"/> OHSR Part 16 Mobile Equipment <input type="checkbox"/> OHSR Part 20 Const., Excav. & Demo. <input type="checkbox"/> Good Engineering Practice <input type="checkbox"/> Other
INSPECTION DETAIL/DESCRIPTION:			
<p style="font-size: 2em;">Telehandler</p> <p>Fork carriage: STC 10172 (#STC1021) SWL 2000 lbs</p> <p>Forks: 2100 X 600</p>			
CRITICAL AREAS of INSPECTION			
<p style="font-size: 1.5em;">Boom sections, outriggers, pins, welds, ROPS, wheels, frame, forks, fork carriage</p>			
OTHER COMMENTS:			
<p>(repairs, recommendations, non-critical deficiencies, additional equipment observations, dwg ref., sketches attached, etc.)</p> <p style="font-size: 1.2em;">Previously inspected by Altec</p> <p>SWL may be limited by carriage <del>plate</del> capacity</p>			
<p>NOTE: If the equipment is not fully disassembled some structural components may not be accessible to inspection</p> <p style="text-align: right;">Additional EOR Structural Inspection Report to follow <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>			
INSPECTED BY	Dan Downey (PRINT)	 (SIGNATURE)	Inspectors Qualifications: <input checked="" type="checkbox"/> Engineer and/or <input type="checkbox"/> CSA W178.2 Reg# 5000273 <input checked="" type="checkbox"/> CAN/CGSB 48 9712 MT2 Reg# 12510
SELF-CHECKED BY:	Dan Downey (PRINT)	 (SIGNATURE)	03/04/23 (DATE)
DIRECT SUPERVISION BY (if applicable)	 (PRINT)	 (SIGNATURE)	 (DATE)

# ALTECO

Inspection Ltd.

Inspection & Engineering

Contact: (250) 798-2000

INSPECTION

Make:

Novi

Model #:

MT

Date:

APR 11

Ser. #:

1000

Inspector:

[Signature]

Load rating:

[Signature]



# Commercial Invoice

Invoice:  
Date: 03/29/2023  
Account #: 14530  
Page 1 of 1

RECEIVED  
MAR 30 2023

SOLD TO: WL Construction  
PO Box 6357  
Fort St John, BC V1J 4H8 CAN

SHIP TO: WL Construction  
6494 Airport Road  
Fort St John, AB V1J 4M6 CAN

CONTACT: SHAWN 250-794-1448

SLSMN: Moe Entezari

Email:

Sales Order#	Customer PO#	Cust Ref	HTC/SWH	Pymt Terms
SO03795854	UNIT#18		HTC	Net 30 days
Mode of DLV	Ship Via	Freight Service	Carrier Acct#	Tax Exempt#
Pick Up / Will Call				

ORD	SH	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
4.00	4.00	0.00	EA	C-MN72654		KIT SEAL	37.88	151.52

**\*\*ALL PARTS MAY NOT BE RETURNED WITHOUT PRIOR APPROVAL AND MUST BE MADE WITHIN 30 DAYS. PLEASE CONTACT YOUR SALESPERSON TO REQUEST A RETURN APPROVAL. MIN 25% RESTOCKING CHARGE ON ALL RETURNS. NON-APPROVED SPECIAL ORDER OR ELECTRONIC COMPONENTS ARE NON-REFUNDABLE.\*\***

HEADER NOTES:

ENTERED BY: Moe Entezari  
DATE: 03/29/2023

SUB TOTAL: \$151.52  
GST/HST: 7.58  
P.S.T.: 0.00  
TOTAL: \$159.10

Remit To: Leavitt Machinery Head Office  
51 Leeder St  
Coquitlam BC V3K 3V5  
Phone: 1-866-LEAVITT (532-8488)  
FAX: 1-855-670-4633  
www.leavittmachinery.com

Tax Registration Numbers:  
BCPST 1464-2028  
SST 7505753  
MST 134418-3  
QST 1229142638TQ0001  
GST/HST 102506540RT0002



**PEACECOUNTRY RENTALS**  
 9619 108TH STREET  
 FORT ST. JOHN, BC V1J 6S4  
 www.peacecountryrentals.com  
 Phone 250-785-8951 Fax 250-785-8552

RECEIVED  
 MAR 16 2023

**Status: Closed**  
 Invoice #: 196230  
 Invoice Date: Wed 3/15/2023  
 Date Out: Wed 3/15/2023 7:50AM

Operator: Aaron Pyle  
 Terms: On Account

Customer #: 18876

W.L. CONSTRUCTION  
 BOX 6357  
 Fort St John, BC V1J 4M7  
 GST/HST# R104119151

Phone 250-787-7707

PO #: UNIT18

Job No: .

Picked up by: .

Salesman: 0

Qty	Key	Items Sold	Each	Price
1	GEN77410GT-1	CB VALVE@1500 - EXT CYLINDER	\$219.04	\$219.04
2	GEN3187304124-1	VALVE,COUNTERBALANCE 4000 PSI	\$232.50	\$465.00

**Please pay from this invoice.**

			<b>Sales:</b> \$684.04			
<b>Subtotal:</b> \$684.04	<b>PST:</b> \$47.88	<b>GST:</b> \$34.20	<b>Total:</b> \$766.12	<b>Paid:</b> \$0.00	<b>Amount Due:</b> \$766.12	

I have read and agreed to all conditions set forth on reverse side of this agreement.

Customer acknowledges:

- Service charges of 2% per month (24% per annum) calculated monthly on overdue accounts
- To service equipment while on rental. Equipment returned washed
- To pay repairs other than ordinary wear and tear
- Rental Amount is for time out to time in
- Rates are based on a 10 hour work day, 50 hour work week, 200 hour work month (excluding diesel generators)
- We charge 7 days a week including Sundays and Holidays.

\*\*The item(s) listed above are not insured\*\*

**Signature:** \_\_\_\_\_

RENTAL AGREEMENT

PEACE COUNTRY RENTALS & SALES INC.

PEACE COUNTRY RENTALS & SALES INC. hereinafter referred to as the "Company". hereby rents to the person or persons referred to on the reverse side hereof, hereinafter referred to as the "Customer", certain equipment, and the customer agrees to pay as rental therefor the sum stated on the reverse side hereof. The said property is rented on the following terms and conditions agreed to by the parties.

PERIOD OF RENTAL is as shown on reverse hereof.

RATE OF RENTAL is as shown on reverse hereof.

SINGLE SHIFT: It is agreed that said property is rented for a single shift of only 8 hours per day. If used for more than one shift per day, the customer agrees to pay the same rate for each additional 8 hour shift during the day.

VALUE OF EQUIPMENT: It is agreed that the value of said equipment is as shown on reverse hereof.

LOCATION OF USE: It is agreed that the said equipment shall be kept and maintained during the term of this agreement at location indicated on reverse hereof and the customer agrees not to move the equipment from the location without the written consent of the company.

TRANSPORTATION: The rental price is F.O.B. the company's warehouse and the customer agrees to pay all transportation or cartage charges from and return to company's warehouse.

CARE: Customer agrees to properly protect all equipment from weather by suitable housing, to provide competent operators and return the equipment in as good condition as received, normal wear and tear excepted. The company shall have access to said equipment at all times for inspection. The risk and liability for any injury or damage to said equipment from any source of cause whatsoever until the equipment is returned to the company, shall be borne by the customer and the amount of such damage shall be paid to the company by the customer upon demand. Should the equipment be destroyed or cease to exist for any cause whatsoever during the term of this agreement, the customer hereby agrees to pay the aforementioned valuation price to the company on demand.

REPAIRS: If the equipment becomes damaged during the term of this agreement, and repairs are necessary, the customer hereby authorizes the company to make such repairs and agrees to pay the company the bill for such repairs at the price prevailing for the work required. In case of damage so serious that it would not be practical to repair the equipment, the customer agrees to pay the valuation price hereinabove set, to the Company, on demand. If the Company shall elect, any money paid by the customer to the Company may be applied first on any handling charges or repair charges or any other charges, accruing under the terms of this contract, which the company may have been obliged to advance or make prior to applying such payments upon the amounts due for rents.

COMPANY'S REPRESENTATION: The equipment covered by this agreement is represented to be in good running order but is expressly understood that the company is in no way responsible for the engineering in connection with its use or the results accomplished by the equipment or accidents resulting from its use and the company does not represent to the customer that such equipment is suitable or will be suitable for any particular type of work.

CUSTOMER AGREES TO INDEMNIFY AND SAVE HARMLESS THE COMPANY FROM AND AGAINST ALL CLAIMS ARISING OUT OF THE CUSTOMER'S (OR HIS EMPLOYEES) USE OR OPERATION OF THE RENTED PROPERTY.

CANCELLATION: If the customer fails to make payment of any installment of rent, as aforesaid, for a period of ten (10) days, or becomes bankrupt or violates any provision of this agreement or if the said equipment is levied upon or becomes liable to seizure, the company may, at its option, terminate this agreement without notice to the customer, and may take possession of the said equipment without becoming liable for trespass and may recover all rental due hereunder and full damages for any injury to the said equipment and all expense incurred in retaking possession of the said equipment. In the event that the company terminates this agreement pursuant to this clause, all rights of the customer hereunder shall become null and void. In the event the company takes any legal steps to enforce the terms of this contract, the customer agrees to pay in addition to the costs and disbursements provided by statute, all reasonable legal fees necessitated by such action.

IT IS AGREED TIME IN THE PERFORMANCE OF EACH AND EVERY TERM AND CONDITION OF THIS AGREEMENT IS THE ESSENCE HEREOF.

IT IS AGREED nothing contained in this agreement shall be construed as an agreement of purchase.

The customer acknowledges that this contract constitutes the whole agreement between the parties and no representations or warranties have been made except as herein contained. No employee of the company is authorized to alter the terms of this agreement in any way.

EQUIPMENT: The equipment referred to in this agreement consists of that recorded on the reverse side hereof.

**HOSE HEADQUARTERS LTD.**

**\*\* INVOICE \*\***

HOSE HEADQUARTERS (FSJ) LTD  
 10550 ALASKA ROAD  
 FORT ST JOHN, BC V1J 1B3  
 250-787-9809 Fax 250-787-9810

INVOICE DATE	INVOICE NUMBER
01/10/23	S6828911.001
REMIT TO: HOSE HEADQUARTERS (FSJ) LTD 10550 ALASKA ROAD FORT ST JOHN, BC V1J 1B3	
PAGE NO 1	

BILL TO:  
 WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8

SHIP TO:  
 WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	PST #	NOTES	ORDERED BY
21378	Unit 18			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DANIEL	PK PICK-UP	NET 30 DAYS	01/10/23	01/10/23
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
HYDRAULIC_CUSTOM_HOSE_ASSEMBLY	1ea	1ea	30.520ea	30.52

<b>THIS INVOICE IS IN CAN\$</b>	
Subtotal	30.52
S&H CHGS	0.00
P.S.T.	2.14
GST/HST/TVQ	1.53
<b>Amount Due</b>	<b>34.19</b>

GST/HST/TVQ REG#: 872206628

**HOSE HEADQUARTERS (FSJ) LTD**  
**10550 ALASKA ROAD**  
**FORT ST JOHN BC V1J 1B3**  
**250-787-9809 Fax 250-787-9810**

**Pick Ticket**



**RECEIVED**  
**JAN 11 2023**

ORDER DATE	ORDER NUMBER
01/10/23	S6828911.001
ORDER TO: HOSE HEADQUARTERS (FSJ) LTD 10550 ALASKA ROAD FORT ST JOHN BC V1J 1B3 250-787-9809 Fax 250-787-9810	PAGE NO.  1 of 1

Printed: 07:06:52 10 JAN 2023

**SOLD TO:**

WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8  
 PHONE: 250-787-7707

**SHIP TO:**

WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8  
 PHONE: 250-787-7707

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
21378	Unit 18		
WRITER	SHIP VIA	WAREHOUSE	SHIP DATE
DANIEL BAXTER	PK PICK-UP	Shp 29 Prc 29	01/10/23
ORDER QTY	SHIP QTY	DESCRIPTION	Net Prc
1ea	1ea	HYDRAULIC_CUSTOM_HOSE_ASSEMBLY Loc: Pn: 23994	30.520ea
			Ext Prc
			30.52

Filled by \_\_\_\_\_ Carrier \_\_\_\_\_ Waybill # \_\_\_\_\_  
 Pieces \_\_\_\_\_ Weight (lb) 0.00 Date: \_\_\_/\_\_\_/\_\_\_  
 Customer Print Name \_\_\_\_\_ Signature: \_\_\_\_\_

Please report shortages within ten days. GST/HST/TVQ REG#: 872206628

Subtotal	30.52
S&H CHGS	0.00
Sales Tax	3.67
<b>Amount Due</b>	<b>34.19</b>

\*\* Reprint \*\* Reprint \*\* Reprint \*\*



**PAT'S AUTO SUPPLY (B.C.) LTD**  
 9708 - 108 STREET  
 FORT ST JOHN, BC V1J 0A7

RECEIVED

JAN 11 2023

**INVOICE**  
**3561492**

10-Jan-2023 8:37 am

Page 1 of 1

**Sold to: 3WLCONS**  
**W.L. CONSTRUCTION LTD.**  
 6494 AIRPORT ROAD  
 FORT ST. JOHN, BC V1J 4H8

Created by: Kadin Easton  
 Invoiced by: Kadin Easton  
 P.O. # Unit 18  
 Ship Via:  
 Contact:

**Ship to:**  
**\*\*\*UNIT # REQUIRED\*\*\***  
 250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
DET- DA241	3OZ HEADLIGHT RESTORE	1	1	18.90	14.54	1	14.54
	Goods and Services Tax	1	1	0.73	0.73	1	0.73
	Provincial Sales Tax	1	1	1.02	1.02	1	1.02

ITEMS SOLD: 1

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
14.54	0.00	0.00	0.00	0.00	0.00	0.73	1.02	0.00	16.29

**Amount Outstanding: \$16.29**

Pat's Auto Reserves The Right  
 To Charge a 20% Restocking Fee  
 On All Special Orders  
 Thank You for the Business

Phone: 250-787-2225  
 Fax: 250-787-7781

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

DUE BY 10TH OF FOLLOWING MONTH -SERVICE  
 CHARGE OF 2% CHARGED AFTER 30 DAYS

D/L: \_\_\_\_\_

GST # 81135 3432 RT0001



PAT'S AUTO SUPPLY (B.C.) LTD  
 9708 - 108 STREET  
 FORT ST JOHN, BC V1J 0A7

**INVOICE**  
**3561492**

RECEIVED

10-Jan-2023 8:37 am

JAN 10 2023

Page 1 of 1

**Sold to:** 3WLCONS  
 W.L. CONSTRUCTION LTD.  
 6494 AIRPORT ROAD  
 FORT ST. JOHN, BC V1J 4H8

**Ship to:**  
 \*\*\*UNIT # REQUIRED\*\*\*  
 250-787-7707

Created by: Kadin Easton  
 Invoiced by: Kadin Easton  
 P.O. # Unit 18  
 Ship Via:  
 Contact:

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
DET- DA241	3OZ HEADLIGHT RESTORE	1	1	18.90	14.54	1	14.54
	Goods and Services Tax	1	1	0.73	0.73	1	0.73
	Provincial Sales Tax	1	1	1.02	1.02	1	1.02

ITEMS SOLD: 1

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
14.54	0.00	0.00	0.00	0.00	0.00	0.73	1.02	0.00	16.29

Pat's Auto Reserves The Right  
 To Charge a 20% Restocking Fee  
 On All Special Orders  
 Thank You for the Business

Phone: 250-787-2225  
 Fax: 250-787-7781

**Amount Outstanding: \$16.29**

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

D/L: \_\_\_\_\_

DUE BY 10TH OF FOLLOWING MONTH -SERVICE  
 CHARGE OF 2% CHARGED AFTER 30 DAYS

GST # 81135 3432 RT0001



PAT'S AUTO SUPPLY (B.C.) LTD  
 9708 - 108 STREET  
 FORT ST JOHN, BC V1J 0A7

**INVOICE**  
**3549876**

07-Nov-2022 10:48 am

Page 1 of 1

P.O. # UNIT 18

Created by: Jess Cope

Ship Via:

Invoiced by: Jess Cope

Contact:

**Sold to:** 3WLCONS  
 W.L. CONSTRUCTION LTD.  
 6494 AIRPORT ROAD  
 FORT ST. JOHN, BC V1J 4H8

**Ship to:**  
 \*\*\*UNIT # REQUIRED\*\*\*  
 250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
810- 3400035	FLEXIBLE PAD HEATER 1000	1	1	429.31	285.27	1	285.27
810- 3400031	FLEXIBLE PAD HEATER 125W 3" ROUND- 3-6QTS	1	1	204.39	135.82	1	135.82
610- 59803	ULTRA BLACK RTV SILICONE	1	1	15.45	10.70	1	10.70
	Goods and Services Tax	1	1	21.59	21.59	1	21.59
	Provincial Sales Tax	1	1	30.23	30.23	1	30.23

ITEMS SOLD: 3

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
431.79	0.00	0.00	0.00	0.00	0.00	21.59	30.23	0.00	483.61

**Amount Outstanding: \$483.61**

Pat's Auto Reserves The Right  
 To Charge a 20% Restocking Fee  
 On All Special Orders  
 Thank You for the Business

Phone: 250-787-2225  
 Fax: 250-787-7781

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

D/L: \_\_\_\_\_

GST # 81135 3432 RT0001

DUE BY 10TH OF FOLLOWING MONTH -SERVICE  
 CHARGE OF 2% CHARGED AFTER 30 DAYS



**INTEGRA TIRE FORT ST**  
 LEACH'S TIRE (FSJ) LTD 10112 ALASKA ROAD  
 FORT ST. JOHN BC V1J 1A8  
 Phone: 250-785-2411 Fax: 250-785-0899  
 e-mail: sales\_itfsj@telus.net  
 http://www.integratire.com/bc/fort-st-john/

JOHNE: 1
DATE: 22 Jun 17
GST REG#: R103012340
PST REG#: P1000-7341
<b>INVOICE</b>
<b>FSJ69120</b> (Copy)
<b>CUSTOMER COPY</b>

**SOLD TO:**  
**WL CON**  
**W.L. CONSTRUCTION LTD.**  
**BOX 6357**  
**6494 AIRPORT ROAD**  
**FORT ST. JOHN BC V1J 4H8**

**RECEIVED**

**JUN 16 2022**

**CONTACT:**

**MOBILE :**  
**BUSINESS: 250-787-7707**  
**EMAIL :**

**HOME:**  
**FAX :**

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	MANITOU MANISCOPIIC TELEHANDLER		18		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				JB	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
3:08 PM		Net 30 days			0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	SCI	WO#5550 JUN 13, 2022 SERVICE CALL INTOWN			
1	4RD	1400-24 REPAIR RIGHT FRONT TIRE 1 HOUR		95.00	95.00
1h	LAB	LABOUR TO CLEAN UP RIM AND GRIND OFF HEAVY SPOTS ON RIM AND BUFF RUST OFF REST OF RIM AND RE&RE RIM. TUBE HAD A SMALL RIM CUT CAUSED BY RUST ON RIM TOTAL 2.5 HOURS SERVICE LABOUR		150.00	150.00
				130.00	130.00
1	NT1207	JUNE 14 REDO PINCHED TUBE PUT IN NEW TUBE NO CHARGE NEXEN RADIAL GRADER TUBE TR220 13-1400R24 Warranty; percent remaining=100		N/C	N/C
1	SS	SHOP SUPPLIES		18.75	18.75
		TOTAL DISCOUNT GIVEN---> 85.95			
		Payment Method: OnAccount=441.00			
		Thank you for your business.			
<b>STORE COPY</b>					

**BILL TO:**

**TERMS AND CONDITIONS**

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: \_\_\_\_\_

PARTS:	N/C
LABOUR:	375.00
OTHER:	18.75
SUB-TOTAL:	393.75
GST/HST:	19.69
PST:	27.56
<b>TOTAL:</b>	<b>441.00</b>

Reference #: AIP-1 Rev.1  
Initiation Date: 10-Sep-2021  
Engineer of Record: Dennis Bumanglag  
Altec Job #: 211466



Client: WL Construction Ltd.  
Contact: Martin Cullen  
Equipment: Manitou MT1637SLT  
Telehandler Unit # 18  
(make, model, unit, SN#, etc.)

### Equipment Inspection and Certification Inspection Plan

(In accordance with Engineers & Geoscientists BC, Good Engineering Practices and/or Annual Equipment Inspection and Certification Guidelines, as applicable)

This "Inspection Plan" will form the basis of work to be completed throughout the inspection and certification process. It is a working document that will be completed by the Engineer of Record (EOR) as the necessary sections data/results are compiled. Sections will be completed in sequential order (Sections 1 through 4) unless otherwise instructed by the EOR. Data and results from each previous section will determine the depth of inspections required for the following section and ultimately the completion of the "Safe for Use" certification. Specific inspection requirements for each section will be communicated directly to the Client by the EOR and will be recorded in the "section notes".

#### Section 1 - Equipment History (documentation to be supplied by Client).

- Reviewed relevant equipment documentation.
- Documentation was incomplete or unavailable for review.

Section 1 Notes: with OEM manual, inspection records, and March 2021 annual structural inspection certificate done by Altec

Section 1 completion date: 10-Sep-2021

EOR initials: DB

#### Section 2 - Mechanical and Controls Inspection as per OHSR, applicable codes/standards and Manufacturers specifications. (Inspection report to be submitted to Altec Inspection Ltd, EOR by Client or representative of)

- Mechanical and Controls Inspection Reports - completed by qualified person  
Mechanical and Controls Inspection Report Reference ID: \_\_\_\_\_
- Not Applicable : \_\_\_\_\_

Section 2 Notes: Mechanical/control inspection report is not required for this equipment as per OHSR.

Section 2 completion date: 10-Sep-2021

EOR initials: DB

#### Section 3 - Structural Inspection as per OHSR, applicable codes/standards and best engineering practices. (Structural Inspection will be completed by Altec Inspection Ltd.)

- Structural Inspection Report - completed by qualified person  
Structural Report ID: S-DB100921-6

Section 3 Notes: No structural deficiencies found at the time of inspection.

Section 3 completion date: 10-Sep-2021

EOR initials: DB

#### Section 4 - Final Certification

- All documentation and inspections provided were found to be in compliance with the Engineers & Geoscientists BC, Good Engineering Practices and/or the Annual Equipment Inspection and Certification Guidelines. Issue "Safe for Use" certification.  
Certification (Report ID): C-DB100921-6
- All documentation and/or inspections were not satisfactory. Certification cannot be issued.

Section 4 Notes: Safe for use, please maintain documentation and equipment as per OEM, OHSR, and EGBC guidelines.

Section 4 and self check completion date: 05-Oct-2021

EOR initials: DB

OQM document review and acceptance.

Reviewed by: \_\_\_\_\_

Date: \_\_\_\_\_

## SAFE FOR USE CERTIFICATE

Inspection Plan Ref.: AIP-1 Rev.1

Report ID: C-DB100921-6

**CLIENT:** WL Construction Ltd.

**MAKE & MODEL:** Manitou MT1637SLT Telehandler      Maximum Load Capacity: 3,700 kg.

**SERIAL NUMBER:** 162649

**UNIT:** 18

**LOCATION:** New Civic Building, Fort St. John, BC

**CERTIFICATE DATE:** September 10, 2021

**CERTIFICATE EXPIRATION DATE:** September 10, 2022

**STRUCTURAL  
INSPECTION REF.:** S-DB100921-6

**MECH. & CONTROLS  
INSPECTION REF.:** N/A

The Structural Inspection documents were prepared in accordance with the *Professional Practice Guidelines – Annual Equipment Inspection and Certification in British Columbia*.

Based on the information provided in the referenced inspection reports, it is my considered opinion that the above referenced equipment is Safe for Use within the OEM recommendations.

Any change to the "Safe Working Condition" of the equipment, will render this certification invalid.

The above has been completed as required by the *Occupational Health and Safety Regulations (B.C. Reg 296/97)*.



\_\_\_\_\_  
Dennis Bumanglag, P.Eng

Qualified Engineering Professional of Record  
(in the Province of British Columbia)  
Aitec Inspection Ltd. EGBC PP# 1001837

**ATTN**

Inspection Ltd.

Inspection & Engineering  
Contact: (250) 785-6295

INSPECTION TAG # 100171-6

Make: MANITOWOC UNIT # 18

Model #: M11037 SLT TRUCK

Date: SEPTEMBER 10, 2011

Serial #: 13 26 04

Inspector: DENNIS

Load rating: 156,000 LBS

# ALTEC INSPECTION LTD.

## CRANE STRUCTURAL INSPECTION

Inspection Plan Ref. # AIP-1 Rev.1

Report ID # S- DR 1009 21-6

EQUIPMENT BACKGROUND INFORMATION		
CLIENT:	<u>WL Construction Ltd.</u>	
DATE:	<u>September 10, 2021</u>	
MAKE / MODEL / CAPACITY:	<u>Manitou MT1637 SLT Telehandler Capacity: 3,700 kg.</u>	
SERIAL NUMBER:	<u>162649</u>	
UNIT:	<u>18</u>	
SCOPE of WORK:	<input checked="" type="checkbox"/> Annual Inspection <input type="checkbox"/> Modification Inspection <input type="checkbox"/> Repair Inspection	Equipment Type: <input type="checkbox"/> Tower Crane <input type="checkbox"/> Articulating Boom Crane <input checked="" type="checkbox"/> Telescopic Boom Crane <input type="checkbox"/> Derricks <input type="checkbox"/> Other:
Acceptance Criteria (Codes / Standards):	<input type="checkbox"/> OHSR Part 14 <input checked="" type="checkbox"/> OHSR Part 16 <input type="checkbox"/> OHSR Part 20 <input type="checkbox"/> Other:	<input type="checkbox"/> CSA Z150 - 1998 <input type="checkbox"/> CSA Z151 - 2009 <input type="checkbox"/> CSA Z248 - 2004 <input checked="" type="checkbox"/> ANSI/ITSDF 56.6 - 2011 <input type="checkbox"/> ASME B30.4 - 2003 <input type="checkbox"/> ASME B30.5 - 2004 <input type="checkbox"/> ASME B30.22 - 2005 <input type="checkbox"/> Other:
CRITICAL AREAS of INSPECTION (can include but are not limited to)	INSPECTION COMMENTS	
BOOM	<input checked="" type="checkbox"/> Main Boom <input checked="" type="checkbox"/> Other Boom Sections <input checked="" type="checkbox"/> Pins & Ears	ok
Carriage & Forks BLOCK & HOOK	<input type="checkbox"/> Hook <input type="checkbox"/> Safety Latch <input type="checkbox"/> Pin & Bushing	Carriage: <u>STC10172</u> Forks: <u>2100 X 600 each</u>
SHEAVES:	<input type="checkbox"/> Wear/Fatigue <input type="checkbox"/> Boom Sheaves <input type="checkbox"/> Hook Sheaves	N/A
CABLE & GUIDES:	<input type="checkbox"/> Wear <input type="checkbox"/> Placement <input type="checkbox"/> Bushings	N/A
TURRET or BASE:	<input type="checkbox"/> Welds <input type="checkbox"/> Bearings / Bushings <input type="checkbox"/> Pins & Ears	N/A
PEDESTAL MOUNT:	<input type="checkbox"/> Flanges <input type="checkbox"/> Pins & Ears <input type="checkbox"/> Bolts & Spacers	N/A
PLACARDS:	<input checked="" type="checkbox"/> Load Chart <input type="checkbox"/> Overhead Elect. <input checked="" type="checkbox"/> Control Levers	ok
CABLE / CHAINS / ROPE:	<input type="checkbox"/> Worn/Frayed <input type="checkbox"/> Lubrication <input type="checkbox"/> Winch Attach.	N/A
UNDERCARRIAGE:	<input checked="" type="checkbox"/> Frame <input checked="" type="checkbox"/> Bolts	ok
OUTRIGGERS	<input checked="" type="checkbox"/> Welds <input checked="" type="checkbox"/> Hydraulics <input checked="" type="checkbox"/> Frame Support	ok
OTHER COMMENTS: (repairs, recommendations, non-critical deficiencies, additional equipment observations, etc.)	<u>no needed repair</u>	
NOTE: If the equipment is not fully disassembled some structural components may not be accessible to inspection.		
Additional EOR Structural Inspection Report to follow: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
INSPECTED BY:	<u>Dennis Bumanglag</u> (PRINT)	Inspectors Qualifications: <input checked="" type="checkbox"/> Engineer and/or <input checked="" type="checkbox"/> CSA W178.2 Reg# 5000274 <input checked="" type="checkbox"/> CAN/CGSB 48.9712 MT2 Reg# 23672
SELF-CHECKED BY:	<u>Dennis Bumanglag</u> (PRINT)	<u>Oct. 5, 2021</u> (DATE)
DIRECT SUPERVISION BY: (if applicable)	(PRINT)	(DATE)



PAT'S AUTO SUPPLY (B.C.) LTD  
 9708 - 108 STREET  
 FORT ST JOHN, BC V1J 0A7

**INVOICE**  
**3513129**

20-Apr-2022 12:07 pm

Page 1 of 1

RECEIVED

APR 21 2022

P.O. # UNIT 18

Created by: Taylor Kesick

Ship Via:

Invoiced by: Taylor Kesick

Contact:

**Sold to:** 3WLCONS  
 W.L. CONSTRUCTION LTD.  
 6494 AIRPORT ROAD  
 FORT ST. JOHN, BC V1J 4H8

**Ship to:**  
 \*\*\*UNIT # REQUIRED\*\*\*

250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
279- 9132-16	IRONTITE 455ML	1	1	26.95	23.21	1	23.21
442- 3368	PLR WR OIL FLTR LRG LARGE	1	1	42.51	37.620	1	37.62
	Goods and Services Tax	1	1	3.04	3.04	1	3.04
	Provincial Sales Tax	1	1	4.26	4.26	1	4.26

ITEMS SOLD: 2

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
60.83	0.00	0.00	0.00	0.00	0.00	3.04	4.26	0.00	68.13

Amount Outstanding: \$68.13

Pat's Auto Reserves The Right  
 To Charge a 20% Restocking Fee  
 On All Special Orders  
 Thank You for the Business

Phone: 250-787-2225  
 Fax: 250-787-7781

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

D/L: \_\_\_\_\_

DUE BY 10TH OF FOLLOWING MONTH -SERVICE  
 CHARGE OF 2% CHARGED AFTER 30 DAYS

GST # 81135 3432 RT0001

RECEIVED

OCT 07 2021

1

**ALTEC**

**INSPECTION LTD.**

GST # 96646 2922  
PST # 1013-3531  
WCB # 646677-AQ(081)

**INVOICE**

Altec Inspection Ltd.  
BOX 283  
Charlie Lake, BC V0C 1H0  
altecinspection.ca

TEL. (250) 785-6295  
FAX. (250) 785-4395

**INVOICE #: 42778**

WL Construction  
Box 6357  
FORT ST. JOHN BC V1J 4H8  
Canada

Date: Oct 06 2021  
Job #: 211466  
Invoice Type: Final

PO Number: 8 & 18

**Description:**

Inspection and Certification of equipment (articulating Boom Lift Unit # 8, Serial # Z452507-33931, Genie Model Z-45/25 Boom Manlift, Maximum Load Capacity: 500 lbs, Report ID # DB100921-5; and Telehandler Unit # 18, Serial # 162649, Manitou Model MT1637SLT Telehandler, Maximum Load Capacity: 3,700 kg, Report ID # DB100921-6) at the new Civic Building in Fort St. John, BC.

September 10, 2021

CERTIFICATE EXPIRATION DATE: September 10, 2022

Scope Of Work	Cost
<b>Billable Time</b>	
Engineer	\$688.00
<b>Inside Costs (Internal Expenses)</b>	
<b>Level 2 Equipment Inspection Certification Fee</b>	\$300.00
2 - Level 2 Equipment Inspection Certificates prepared and stamped by Dennis Bumanglag @ \$150 each	\$300.00
<b>Purchase Order #: 8 &amp; 18</b>	
	Subtotal \$988.00
	GST \$49.40
	<b>Total Due \$1,037.40</b>

**STATUS REPORT**

by Vivian Wuth 2021-10-06

**WL Construction**

Inspection of manlift Unit # 8 and telehandler

**211466**

AIL

Inspection and Certification of equipment (articulating Boom Lift Unit # 8, Serial # Z452507-33931, Genie Model Z-45/25 Boom Manlift, Maximum Load Capacity: 500 lbs, Report ID # DB100921-5; and Telehandler Unit # 18, Serial # 162649, Manitou Model MT1637SLT Telehandler, Maximum Load Capacity: 3,700 kg, Report ID # DB100921-6) at the new Civic Building in Fort St. John, BC. September 10, 2021 CERTIFICATE EXPIRATION DATE: September 10, 2022

Date	Staff	Service Group	Description	Rate	Hr	cost
<b>Billable Time</b>						<b>\$688.00</b>
<b>Services</b>						
					4.00	<b>\$688.00</b>
Sep 10 2021	DB	Engineer	Inspected the equipment at the new RCMP building	\$172.00	2.00	\$344.00
Oct 04 2021	DB	Engineer	Started paperwork	\$172.00	1.00	\$172.00
Oct 05 2021	DB	Engineer	Completed paperwork	\$172.00	1.00	\$172.00
<b>Inside Costs (Internal Expenses)</b>						<b>\$300.00</b>
<b>Internal Expenses</b>						<b>\$300.00</b>
Oct 05 2021	DB	Level 2 Equipment Inspection Certification Fee	2 - Level 2 Equipment Inspection Certificates prepared and stamped by Dennis Bumanglag @ \$150 each	N/A	X2.00	\$300.00

Invoice Date: Oct 06 2021

Pre-tax Total	\$988.00
GST (5.000%)	\$49.40
<b>Grand Total</b>	<b>\$1,037.40</b>

\* Considered by the system as invoiced

\*\* Start date and end date parameters limit the results to the dates entered.



# Commercial Invoice

Invoice:  
 Date: 08/24/2021  
 Account #: 14530  
 Page 1 of 2

SOLD TO: WL Construction  
 PO Box 6357  
 Fort St John, BC V1J 4H8 CAN

SHIP TO: WL Construction  
 6494 Airport Road  
 Fort St John, AB V1J 4M6 CAN

CONTACT: SHAWN 250-794-1448

SLSMN: Wade Antoniuk

Email:

Sales Order#	Customer PO#	Cust Ref	HTC/SWH	Pymt Terms
SO02786791	UNIT 18		HTC	Net 30 days
Mode of DLV	Ship Via	Freight Service	Carrier Acct#	Tax Exempt#
Pick Up / Will Call				

ORD	SHIP	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
1.00	1.00	0.00	EA	C-MN561810		SCREW	6.40	6.40
1.00	1.00	0.00	EA	C-MN550595		WASHER	93.54	93.54
1.00	1.00	0.00	EA	C-MN409361		O'RING	2.96	2.96
1.00	1.00	0.00	EA	C-MN550597		SEAL	56.88	56.88
1.00	1.00	0.00	EA	C-MN109701		BEARING	49.63	49.63
1.00	1.00	0.00	EA	C-MN550604		SPACER	66.80	66.80
1.00	1.00	0.00	EA	C-MN5586		BEARING	82.99	82.99
1.00	1.00	0.00	EA	C-MN550589		SHIM	24.15	24.15
1.00	1.00	0.00	EA	C-MN550590		SHIM	23.88	23.88
1.00	1.00	0.00	EA	C-MN550591		SHIM	23.88	23.88
1.00	1.00	0.00	EA	C-MN550587		SHIM	35.27	35.27
1.00	1.00	0.00	EA	C-MN550588		SHIM	28.92	28.92
1.00	1.00	0.00	EA	C-MN550599		SHIM	28.80	28.80
1.00	1.00	0.00	EA	C-MN550603		SHIM	12.98	12.98
1.00	1.00	0.00	EA	C-MN550602		SHIM	12.00	12.00
1.00	1.00	0.00	EA	C-MN550601		SHIM	12.96	12.96
1.00	1.00	0.00	EA	C-MN550600		SHIM	14.85	14.85

Remit To: Leavitt Machinery Head Office  
 #102 - 19433 96th Ave  
 Surrey, BC V4N 4C4  
 Phone: 1-866-LEAVITT (532-8488)  
 FAX: 1-855-670-4633  
 www.leavittmachinery.com

Also doing business as:



Tax Registration Numbers:  
 BCPST 1001-1314  
 SST 2458057  
 MST 088776-0  
 QST 1217020740  
 GST/HST: 810571273



# Commercial Invoice

Invoice:  
Date: 08/24/2021  
Account #: 14530  
Page 2 of 2

<u>Sales Order#</u>	<u>Customer PO#</u>	<u>Cust Ref</u>	<u>HTC/SWH</u>	<u>Pymt Terms</u>
SO02786791	UNIT 18		HTC	Net 30 days
<u>Mode of DLV</u>	<u>Ship Via</u>	<u>Freight Service</u>	<u>Carrier Acct#</u>	<u>Tax Exempt#</u>
Pick Up / Will Call				

ORD	SH	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
				PA-FRT-IN				85.00

**HEADER NOTES:**

ENTERED BY: Wade Antoniuk  
DATE: 08/24/2021

<b>SUB TOTAL:</b>	\$661.89
<b>GST/HST:</b>	33.09
<b>P.S.T.:</b>	40.39
<b>TOTAL:</b>	\$735.37

ALL RETURNS SUBJECT TO APPROVAL AND MUST BE MADE WITHIN 30 DAYS. MIN 25% RESTOCKING CHARGE ON ALL RETURNS. NON-STOCK, SPECIAL ORDER OR ELECTRONIC COMPONENTS ARE NON-RETURNABLE.

# NORTHERN AUTO ELECTRIC

9005 - 109 STREET  
FORT ST. JOHN, BC V1J 7A4

Phone: 250 785-5710 Fax: 250 785-5810

**Sold to:** WLCONS  
W L CONSTRUCTION LTD  
BOX 6357  
FORT ST. JOHN, BC V1J 4H8

**Ship to:**  
787-2350

RECEIVED  
AUG 05 2021

Created by: Daren  
Donszelmann

**INVOICE  
126868**

04-Aug-2021 3:19 pm

Page 1 of 1  
P.O. # Unit 18

Ship Via:  
Salesman:

			Ordered	Shipped	List \$	Unit \$	Extended
562-	91-17-8880	STARTER	1	1	471.39	403.62	403.62
562-	91-17-8880	EXCHANGE CORE CHARGE	1	1	50.00	50.00	50.00
562-	91-17-8880	EXCHANGE CORE CREDIT (CORE GOOD)	-1	-1	50.00	50.00	-50.00
		GOODS AND SERVICES TAX	1	1	20.18	20.18	20.18
		PROVINCIAL SALES TAX	1	1	28.25	28.25	28.25

Sub-total	Labour	Cores	Enviro	Misc	GST/HST	PST	Payments	Grand Total
403.62	0.00	0.00	0.00	0.00	20.18	28.25	0.00	452.05

CREDIT CARDS NO LONGER  
ACCEPTED ON ACCOUNTS  
GST REGISTRATION #892040585RT

Email: [doris@northernautoelectric.ca](mailto:doris@northernautoelectric.ca)  
Web: [www.northernautoelectric.ca](http://www.northernautoelectric.ca)

**Amount Outstanding: 452.05**

  
Authorized Signature Shawn

# NORTHERN AUTO ELECTRIC

9005 - 109 STREET  
FORT ST. JOHN, BC V1J 7A4

Phone: 250 785-5710 Fax: 250 785-5810

**INVOICE**  
**126798**

29-Jul-2021 11:16 am

Page 1 of 1

P.O. # Unit 18

Ship Via:

Salesman:

Created by: Counter1

Invoiced by:Counter1

**Sold to:** WLCONS  
WL CONSTRUCTION LTD  
BOX 6357  
FORT ST. JOHN, BC V1J 4H8

**Ship to:**  
  
787-2350

			Ordered	Shipped	List \$	Unit \$	Extended
163-	RC-400112-RN-BX	RELAY FORM C 12V RESIST	1	1	11.24	7.47	7.47
		GOODS AND SERVICES TAX	1	1	0.37	0.37	0.37
		PROVINCIAL SALES TAX	1	1	0.52	0.52	0.52

Sub-total	Labour	Cores	Enviro	Misc	GST/HST	PST	Payments	Grand Total
7.47	0.00	0.00	0.00	0.00	0.37	0.52	0.00	8.36

Email: [doris@northernautoelectric.ca](mailto:doris@northernautoelectric.ca)  
Web: [www.northernautoelectric.ca](http://www.northernautoelectric.ca)

**Amount Outstanding: 8.36**

CREDIT CARDS NO LONGER  
ACCEPTED ON ACCOUNTS  
GST REGISTRATION #892040585RT

Authorized Signature

Shawn



9005 - 109 STREET  
FORT ST. JOHN, BC V1J 7A4

Phone: 250 785-5710 Fax: 250 785-5810

RECEIVED

JUL 27 2021

INVOICE  
126759

27-Jul-2021 2:11 pm

Page 1 of 1  
P.O. # uNIT 18

Created by: Counter2  
Invoiced by: Counter2

Ship Via:  
Salesman:

**Sold to:** WLCONS  
W L CONSTRUCTION LTD  
BOX 6357  
FORT ST. JOHN, BC V1J 4H8

**Ship to:**  
787-2350

			Ordered	Shipped	List \$	Unit \$	Extended
163-	RA-400112-NN-BX	RELAY FORM A 12V BRACKET	5	5	11.24	7.47	37.35
		GOODS AND SERVICES TAX	1	1	1.87	1.87	1.87
		PROVINCIAL SALES TAX	1	1	2.61	2.61	2.61

Sub-total	Labour	Cores	Enviro	Misc	GST/HST	PST	Payments	Grand Total
37.35	0.00	0.00	0.00	0.00	1.87	2.61	0.00	41.83

Email: [doris@northernautoelectric.ca](mailto:doris@northernautoelectric.ca)  
Web: [www.northernautoelectric.ca](http://www.northernautoelectric.ca)

Amount Outstanding: 41.83

CREDIT CARDS NO LONGER  
ACCEPTED ON ACCOUNTS  
GST REGISTRATION #892040585RT

Authorized Signature  Shawn



**INTEGRA TIRE FORT ST**  
 LEACH'S TIRE (FSJ) LTD 10112 ALASKA ROAD  
 FORT ST. JOHN BC V1J 1A8  
 Phone: 250-785-2411 Fax: 250-785-0899  
 e-mail: sales\_ifsj@telus.net  
 http://www.integratire.com/bc/fort-st-john/

JOHNE: 1
DATE: 21 May 27
GST REG#: R103012340
PST REG#: P1000-7341
<b>INVOICE</b>
<b>FSJ60414</b>
CUSTOMER COPY

**SOLD TO:**  
 WL CON  
**W.L. CONSTRUCTION LTD.**  
 BOX 6357  
 6494 AIRPORT ROAD  
 FORT ST. JOHN BC V1J 4H8

**RECEIVED**  
 MAY 27 2021

**CONTACT:**  
 MOBILE :  
 BUSINESS: 250-787-7707  
 EMAIL :  
 HOME:  
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	MANITOU MANISCOPIC TELEHANDLER			18		0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					JB	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
4:58 PM		Net 30 days				0
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
1	4RW	13/14 WET GRADER REP BH 21 May 26			240.00	240.00
1	NT1207	NEXEN RADIAL GRADER TUBE TR220 13-1400R24			85.95	85.95
0.5h	LAB	LABOUR BH 21 May 26 (Actual 1hr) CLEAN UP RUST ON RIM RIGHT REAR FLAT			115.00	57.50
1	SS	SHOP SUPPLIES Payment Method: OnAccount=446.14 Thank you for your business.			14.88	14.88



**WARNING:**  
 WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER WHEEL INSTALLATION.

**TERMS AND CONDITIONS:**  
 I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE, FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM THE DATE OF INVOICE. WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR INTEGRATY PROMISE. WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT INTEGRA TIRE & AUTO CENTRES CANADA LTD. LOCATIONS.

PARTS:	85.95
LABOUR:	297.50
OTHER:	14.88
SUB-TOTAL:	398.33
GST/HST:	19.92
PST:	27.89
<b>TOTAL:</b>	<b>446.14</b>

**THANK YOU**      SIGNATURE x \_\_\_\_\_



RECEIVED  
MAY 12 2021

# EQUIPMENT DAILY INSPECTION SHEET

Ticket #  
12890

Hour Meter 7997.99 Check hours for Oil Change - Let shop know if within 10 hours

Date May 11 2021

Unit # 78

Acceptable Repair N/A

Acceptable Repair N/A

Check for operator, ANSI & safety manuals (good condition)	/	/	
Inspect decals & placards	/	/	
Inspect for damaged & loose or missing parts	/	/	
Check all pins & banjo bolts	/	/	
Check boom wear pads & boom condition	/	/	
Check engine oil level & grease machine	/	/	
Check coolant levels if applicable	/	/	
Check engine belts & air filter guage	/	/	
Check fuel levels	/	/	
Check hydraulic fluid levels	/	/	
Check for hydraulic leaks (do not use your hand)	/	/	
Check air pressure, tire side walls, lugs tight	/	/	
Check track tension & condition	/	/	
Check for damages hoses or electrical cables	/	/	
Check steering selection modes	/	/	
Check transmission & range selector	/	/	
Check outrigger operation (if equipped)	/	/	
Check batteries (for condition & tied down)	/	/	
Check horn	/	/	

Braking system	/	/	
Check hydrostatic drive	/	/	
Insure windows are clean from dirt & obstructions	/	/	
Inspect door & latch system	/	/	
Check seat belt system	/	/	
Check rollover protective structure	/	/	
Check all gauges, controls (insure brake & throttle move freely)	/	/	
Check park brake	/	/	
Unit travels slower when elevated/boom extended	/	/	
Unit rotate over-ride system operation correctly	/	/	
Descent alarm	/	/	
Check gate or basket entry	/	/	
Test pot hole protection if applicable	/	/	
Check machine leveling function	/	/	
Check limit switches (not stuck in one position)	/	/	
Test tilt sensor	/	/	
Test foot function switch	/	/	
Test Auxiliary Power operation	/	/	
Test ground & platform controls (all functions)	/	/	

## DO NOT PULL AIR FILTERS

Other items tested or inspected:

Comments or concerns: right rear ~~tire~~ Tire Valve stem leaking water

Repairs needed:

Operator: Tucker Thompson

Shop initials \_\_\_\_\_



**INTEGRA TIRE FORT ST**  
 LEACH'S TIRE (FSJ) LTD 10112 ALASKA ROAD  
 FORT ST. JOHN BC V1J 1A8  
 Phone: 250-785-2411 Fax: 250-785-0899  
 e-mail: sales\_itfsj@telus.net  
 http://www.integratire.com/bc/fort-st-john/

JOHNE: 1
DATE: 21 Mar 10
GST REG#: R103012340
PST REG#: P1000-7341
<b>INVOICE</b>
<b>FSJ58614</b> (Copy)
<b>CUSTOMER COPY</b>

RECEIVED

MAR 16 2021

SOLD TO:  
 WL CON  
**W.L. CONSTRUCTION LTD.**  
**BOX 6357**  
**6494 AIRPORT ROAD**  
**FORT ST. JOHN BC V1J 4H8**

CONTACT:  
 MOBILE :  
 BUSINESS: 250-787-7707  
 EMAIL :

HOME:  
 FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	MANITOU MANISCOPIIC TELEHANDLER		18		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				JS	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
12:06 PM		Net 30 days			0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
2.5h	SCH	RE: WORK ORDER 5354			
1	NT1098	HOURLY SERVICE TRUCK RATE (\$125/HR) BH 21 Mar 10 NEXEN 24/25 TR179A TUBE 1400-24/25 TR179A LEFT FRONT		125.00	312.50
1	SS	SHOP SUPPLIES  Payment Method: OnAccount=505.22  Thank you for your business.		122.95	122.95
				15.63	15.63

**STORE COPY**

BILL TO:

**TERMS AND CONDITIONS**

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: \_\_\_\_\_

PARTS:	122.95
LABOUR:	312.50
OTHER:	15.63
SUB-TOTAL:	451.08
GST/HST:	22.56
PST:	31.58
<b>TOTAL:</b>	<b>505.22</b>

MAR 10 2021

Client: WL Construction  
Contact: Martin Cullen  
Equipment: Material Handler Unit 18



Reference #: AIP-1 Rev.0  
Initiation Date: 01-Mar-2021  
Engineer of Record: Varga Aghdasi  
Altec Job #: 210334

Annual Equipment Inspection and Certification Inspection Plan

(In accordance with Engineers & Geoscientists BC, Annual Equipment Inspection and Certification Guidelines)

This "Inspection Plan" will form the basis of work to be completed throughout the inspection and certification process. It is a working document that will be completed by the Engineer of Record (EOR) as the necessary sections data/results are compiled. Sections will be completed in sequential order (Sections 1 through 4) unless otherwise instructed by the EOR. Data and results from each previous section will determine the depth of inspections required for the following section and ultimately the completion of the "Safe for Use" certification. Specific inspection requirements for each section will be communicated directly to the Client by the EOR and will be recorded in the "section notes".

Section 1 - Equipment History (documentation to be supplied by Client).

- Reviewed relevant equipment documentation.
Documentation was incomplete or unavailable for review.
Not Applicable :

Section 1 Notes: Equipment tag which also includes load capacity

Section 1 completion date: 01-Mar-2021
EOR initials: VA

Section 2 - Mechanical and Controls Inspection as per OHSR, applicable codes/standards and Manufacturers specifications.
(Inspection report to be submitted to Altec Inspection Ltd. EOR by Client or representative of)

- Mechanical and Controls Inspection Reports - completed by qualified person
Mechanical and Controls Inspection Report Reference ID:
Not Applicable :

Section 2 Notes: Not Required

Section 2 completion date: 01-Mar-2021
EOR initials: VA

Section 3 - Structural Inspection as per OHSR, applicable codes/standards and best engineering practices.
(Structural Inspection will be completed by Altec Inspection Ltd.)

- Structural Inspection Report - completed by qualified person
Structural Report ID: SVA010321-3

Section 3 Notes: Structurally fit for duty

Section 3 completion date: 01-Mar-2021
EOR initials: VA

Section 4 - Final Certification

- All documentation and inspections provided were found to be in compliance with the Engineers & Geoscientists BC, Annual Equipment Inspection and Certification Guidelines. Issue "Safe for Use" certification.
Certification (Report ID): CVA010321-3

- All documentation and/or inspections were not satisfactory. Certification cannot be issued.

Section 4 Notes: Maintain documents and equipment as per OHSR, EGBC, and OEM

Section 4 and self check completion date: 08-Mar-2021
EOR initials: VA

OQM document review and acceptance.

Reviewed by: [Signature]

Date: Mar 9th 2021

13020 271 Rd  
BOX 283  
CHARLIE LAKE, B.C.  
V0C 1H0

# ALTEC INSPECTION LTD.

PH: (250) 785-6295  
FAX: (250) 785-4396  
www.altecinspection.ca

## SAFE FOR USE CERTIFICATE

Inspection Plan Ref.: AIP-1 Rev.0

Report ID: C-VA010321-3

**CLIENT:** WL Construction

**MAKE & MODEL:** Manitou 1637 SLT Material Handler, Capacity 3,700 Kg

**SERIAL NUMBER:** 162649

**UNIT:** 18

**LOCATION:** WL Construction's yard in Fort St. John, BC

**CERTIFICATE DATE:** March 1, 2021

**CERTIFICATE EXPIRATION DATE:** March 1, 2022

**STRUCTURAL INSPECTION REF.:** S- VA010321-3  
Completed by Altec Inspection Ltd.

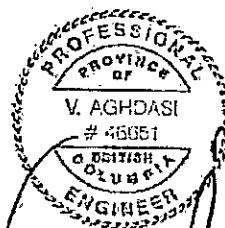
**MECH. & CONTROLS INSPECTION REF.:** N/A

The Structural Inspection documents were prepared in accordance with the *Professional Practice Guidelines – Annual Equipment Inspection and Certification in British Columbia*.

Based on the information provided in the referenced inspection reports, it is my considered opinion that the above referenced equipment is Safe for Continued Use within the OEM recommendations.

Any change to the "Safe Working Condition" of the equipment, will render this certification invalid.

The above has been completed as required by the *Occupational Health and Safety Regulations (B.C. Reg 296/97)*.



MARCH 8, 2021

*Varga Aghdasi*  
Varga Aghdasi, P. Eng.

Qualified Engineering Professional of Record  
(in the Province of British Columbia)

# ALTEC INSPECTION LTD.

## CRANE STRUCTURAL INSPECTION

Inspection Plan Ref. # AIP-1 Rev.0

Report ID # S-VA010321-3

EQUIPMENT BACKGROUND INFORMATION			
CLIENT:	WL Construction		
DATE:	MAR 7, 2021		
MAKE & MODEL:	MANITOU 1637 SLT, CAP 3700 KG		
SERIAL NUMBER:	162649		
UNIT:	18		
SCOPE of WORK:	<input checked="" type="checkbox"/> Annual Inspection <input type="checkbox"/> Modification Inspection <input type="checkbox"/> Repair Inspection	Equipment Type: <input type="checkbox"/> Articulating Boom Crane <input type="checkbox"/> Telescopic Boom Crane	<input type="checkbox"/> Tower Crane <input type="checkbox"/> Derricks <input checked="" type="checkbox"/> Other:
Acceptance Criteria (Codes / Standards):	<input type="checkbox"/> OHSR Part 14 <input type="checkbox"/> OHSR Part 16 <input type="checkbox"/> OHSR Part 20 <input type="checkbox"/> MFG Specifications	<input type="checkbox"/> CSA Z150 <input type="checkbox"/> CSA Z151 <input type="checkbox"/> CSA Z248 <input checked="" type="checkbox"/> ANSI/ITSDF 56.6	<input type="checkbox"/> ASME B30.4 <input type="checkbox"/> ASME B30.5 <input type="checkbox"/> ASME B30.22 <input type="checkbox"/> Other:
CRITICAL AREAS of INSPECTION (can include but are not limited to)		INSPECTION COMMENTS	
BOOM	<input checked="" type="checkbox"/> Main Boom <input type="checkbox"/> Other Boom Sections <input checked="" type="checkbox"/> Pins & Ears	Good condition	
<del>FORK</del> BLOCK & HOOK	<input checked="" type="checkbox"/> Hook <input type="checkbox"/> Safety Latch <input checked="" type="checkbox"/> Pin & Bushing	good cond	
SHEAVES:	<input type="checkbox"/> Wear/Fatigue <input type="checkbox"/> Boom Sheaves <input type="checkbox"/> Hook Sheaves	N/A	
<del>CRAW</del> CABLE & GUIDES:	<input checked="" type="checkbox"/> Wear <input type="checkbox"/> Placement <input type="checkbox"/> Bushings	good cond	
TURRET or BASE:	<input checked="" type="checkbox"/> Welds <input checked="" type="checkbox"/> Bearings / Bushings <input checked="" type="checkbox"/> Pins & Ears	good cond	
PEDESTAL MOUNT:	<input checked="" type="checkbox"/> Flanges <input checked="" type="checkbox"/> Pins & Ears <input checked="" type="checkbox"/> Bolts & Spacers	good cond	
PLACARDS:	<input checked="" type="checkbox"/> Load Chart <input checked="" type="checkbox"/> Overhead Elect. <input checked="" type="checkbox"/> Control Levers	good cond	
CABLE/CHAINS / ROPE:	<input checked="" type="checkbox"/> Worn/Frayed <input checked="" type="checkbox"/> Lubrication <input checked="" type="checkbox"/> Winch Attach.	good cond	
UNDERCARRIAGE:	<input checked="" type="checkbox"/> Frame <input checked="" type="checkbox"/> Bolts	good cond	
OUTRIGGERS	<input checked="" type="checkbox"/> Welds <input checked="" type="checkbox"/> Hydraulics <input checked="" type="checkbox"/> Frame Support	good cond.	
OTHER COMMENTS: (repairs, recommendations, non-critical deficiencies, additional equipment observations, etc.)	Soiled in E-roads, needs a wash otherwise OK		
NOTE: If the equipment is not fully disassembled some structural components may not be accessible to inspection.			
Additional EOR Structural Inspection Report to follow: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
INSPECTED BY:	VARCA A (PRINT)	Varca A (SIGNATURE)	Inspectors Qualifications: <input checked="" type="checkbox"/> Engineer and/or <input type="checkbox"/> CSA W178.2 Reg# 1056865 <input type="checkbox"/> CAN/CGSB 48.9712 MT2 Reg# 19187
SELF-CHECKED BY:	VARCA A (PRINT)	Varca A (SIGNATURE)	MARCH 8, 2021 (DATE)
DIRECT SUPERVISION BY: (if applicable)	(PRINT)	(SIGNATURE)	(DATE)



# ALTEC INSPECTION LTD. ENGINEERING & INSPECTION

## INSPECTION CERTIFICATE

**CLIENT:** W.L Construction  
**MAKE & MODEL:** Manitou MT1637 SLT (Note: load capacity may be limited by fork capacity)  
**LOCATION:** Fort St. John, B.C.  
**SERIAL NUMBER:** 162649 (Report ID#:VA050220-4)  
**INSPECTION DATE:** February 5, 2020  
**DESCRIPTION:** Inspection & Certification of a Material Handler, Unit 18

### INSPECTION NOTES

The subject equipment was a material handler with fork lift attachment on which a structural inspection was conducted on February 5, 2020, in Fort St. John, B.C.

The inspection areas included all of the visible components of the following: all boom sections, the fork attachment, the counter weight, and the frame. Accessible bolted, pinned and welded connections were also examined. Support members were inspected for structural integrity only. The recommended date for the next inspection is on, or prior to, February 5, 2021.

There were two cracks identified on the fork-coupling re-enforcement, the cracks were repaired by welding onsite. There were no other significant deficiencies identified on the primary structure at the time of inspection.

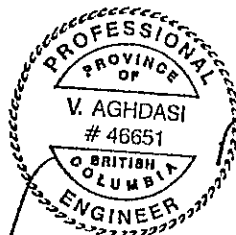
With respect to the inspected components, it is my considered opinion that the equipment may be safely returned to service, within the manufacturer's specifications.

Note: This inspection was limited to structural components only. Some structural components may not have been accessible to inspection, if the equipment was not fully disassembled. There was no load rating found for the forks. This inspection does not include a rating for the forks. Please note that the machine rating requires matching fork rating. Forks may not be interchanged with equipment.

**N.D.T. TECHNIQUES:** Visual and Wet Magnetic Particle.

**QUALIFICATION:** CGSB MTi Level 2 EMC

Inspected and Approved by:



MARCH 9, 2020

*Varga Aghdasi*  
Varga Aghdasi, P. Eng.

CGSB MT lvl 2 EMC  
CSA W178.2 lvl 1.Reg # 1056865

CRANE CHECK LIST

CLIENT:	WL	UNIT
MAKE & MODEL:	MANITOU MT1637 SLT	18
SERIAL NUMBER:	162649	
DATE:	FEB 05, 2020	
DESCRIPTION:		

AREA INSPECTION		INSPECTION COMMENTS
BOOM	<input checked="" type="checkbox"/> Main Boom <input checked="" type="checkbox"/> Other Boom Sections <input checked="" type="checkbox"/> Pins & Ears	
Fork BLOCK & HOOK	<input checked="" type="checkbox"/> Hook <input checked="" type="checkbox"/> Safety Latch <input checked="" type="checkbox"/> Pin & Bushing	2 cracks fixed on site
SHEAVES:	<input checked="" type="checkbox"/> Wear/Fatigue <input checked="" type="checkbox"/> Boom Sheaves <input checked="" type="checkbox"/> Hook Sheaves	VA
CABLE & GUIDES:	<input checked="" type="checkbox"/> Wear <input checked="" type="checkbox"/> Placement <input checked="" type="checkbox"/> Bushings	
FRAME TURRET BASE:	<input checked="" type="checkbox"/> Welds <input checked="" type="checkbox"/> Bearing	
PEDESTAL MOUNT:	<input checked="" type="checkbox"/> Flanges <input checked="" type="checkbox"/> Pins & Ears <input checked="" type="checkbox"/> Bolts & Spacers	
PLACARDS:	<input checked="" type="checkbox"/> Load Chart <input checked="" type="checkbox"/> Overhead Elect. <input checked="" type="checkbox"/> Control Levers	
CABLE:	<input checked="" type="checkbox"/> Worn/Frayed <input checked="" type="checkbox"/> Lubrication <input checked="" type="checkbox"/> Winch Attach.	
UNDERCARRIAGE:	<input checked="" type="checkbox"/> Frame <input checked="" type="checkbox"/> Bolts	
OUTRIGGERS	<input checked="" type="checkbox"/> Welds <input checked="" type="checkbox"/> Hydraulics <input checked="" type="checkbox"/> Frame Support	

INSPECTOR:	VARGA A. A.	SIGNATURE:	[Signature]	DATE:	FEB 2, 2020
SELF-CHECKED BY:	VARGA A. A.	SIGNATURE:	[Signature]	DATE:	MARCH 3, 2020
OTHER CHECKED BY:		SIGNATURE:		DATE:	
REPORT SELF-CHECKED BY:	VARGA A. A.	SIGNATURE:	[Signature]	DATE:	MARCH 9, 2020
REPORT OTHER-CHECKED BY:		SIGNATURE:		DATE:	
DIRECT SUPERVISION BY:		SIGNATURE:		DATE:	

# ALTEC

Inspection Ltd. V4050220-4  
Inspection & Engineering  
Contact: (250) 785-6295

INSPECTION TAG UNIT

Make: MINITAU 18

Model #: MT1627 SLF

Date: FEBRUARY 15, 2000

Ser. #: 162649

Inspector: VANNA

Load rating: SEE CHART

# ALTEC INSPECTION LTD.

QST # 86646 2922  
PST # 1013-3531  
WCB # 646677-AQ(081)

## INVOICE

Altec Inspection Ltd.  
BOX 283  
Charlie Lake, BC V0C 1H0  
altecinpection.ca

TEL. (250) 785-6295  
FAX. (250) 785-4395

**INVOICE #: 39249**

WL Construction  
Box 6357  
FORT ST. JOHN BC V1J 4H8  
Canada  
Attn: Bonnie Niekamp

Date: Mar 12 2020  
Job #: 200167  
Invoice Type: Final

PO Number:

**Description:**

Inspection and Certification of equipment (Material Handler Unit # 18, Serial # 162649, Manitou Model MT1637 SLT [Note: load capacity may be limited by fork capacity], Report ID # VA050220-4; and Jib Serial # 480922, Star Industries Model 1302GN10K-R4, Capacity 10,000 lbs, Report ID # VA050220-5) in Fort St. John, B.C.

February 5, 2020

Scope Of Work	Cost
<b>Billable Time</b>	<b>\$672.00</b>
Engineer	\$672.00
<b>Inside Costs (Internal Expenses)</b>	<b>\$275.00</b>
Level 1 Equipment Inspection Certification Fee	\$125.00
Level 2 Equipment Inspection Certification Fee	\$150.00
	<b>Subtotal</b> \$947.00
	GST \$47.35
	<b>Total Due</b> <b>\$994.35</b>

# STATUS REPORT

by Vivian Wuth 2020-03-12



**WL Construction**  
 Inspect material handler Unit 18 and Jib

200167  
 AIL

Inspection and Certification of equipment (Material Handler Unit # 18, Serial # 162649, Manitou Model MT1637 SLT [Note: load capacity may be limited by fork capacity], Report ID # VA050220-4; and Jib Serial # 480922, Star Industries Model 1302GN10K-R4, Capacity 10,000 lbs, Report ID # VA050220-5) in Fort St. John, B.C. February 5, 2020

Date	Staff	Service Group	Description	Rate	Hr	cost
<b>Billable Time</b>						<b>\$672.00</b>
<u>Services</u>						<u>4.00</u>
Feb 05 2020	VA	Engineer	Inspection	\$168.00	2.25	\$378.00
Mar 05 2020	VA	Engineer	Reviewed checklist, called WL for repair information, and initiated report for Manitou.	\$168.00	0.75	\$126.00
Mar 09 2020	VA	Engineer	Reviewed job material and prepared report for jib, sealed both certificates and prepared job for completion, and forwarded package for QC system.	\$168.00	1.00	\$168.00
<b>Inside Costs (Internal Expenses)</b>						<b>\$275.00</b>
<u>Internal Expenses</u>						<u>\$275.00</u>
Mar 09 2020	VA	Level 1 Equipment Inspection Certification Fee	Level 1 Equipment Inspection Certification Fee for Jib @ \$125	N/A	X1.00	\$125.00
Mar 09 2020	VA	Level 2 Equipment Inspection Certification Fee	Level 2 Equipment Inspection Certification Fee for Manitou @ \$150	N/A	X1.00	\$150.00

Invoice Date: Mar 12 2020

Pre-tax Total	\$947.00
GST (5.000%)	\$47.35
<b>Grand Total</b>	<b>\$994.35</b>

\* Considered by the system as invoiced  
 \*\* Start date and end date parameters limit the results to the dates entered.



# INVOICE

REMIT MOTION INDUSTRIES, (CANADA) INC  
 TO: P O BOX 9165  
 STATION M  
 CALGARY, AB T2P 5E1

PHONE:  
 2507870656

**BRANCH ADDRESS**  
 MOTION CANADA  
 10123 95TH AVENUE  
 FORT ST. JOHN, BC V1J 1H9  
  
 \*\* ISO 9001:2015 Registered \*\*  
 PH 2507870656  
 FAX 2507870244

**SHIP TO (SAME AS \*SOLD TO\* UNLESS SHOWN)**  
 WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8

**INVOICE NUMBER**  
 BC46-883871  
**INVOICE DATE**  
 12/17/20 ORIGINAL  
**PO/RELEASE NUMBER**  
 UNIT 18 / ROXANNE 250-261-3358

**SOLD TO**  
 WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8

ENT BY: JESSICA TAKEN BY: JESSICA CN

ORDER DATE 10/06/20	PAYMENT TERMS . NET 30	SHIP DATE 12/17/20	SHIP VIA CUST.PICK-UP BRANCH	ACCT NUMBER 10246701	FOB FOB ORG,FRT COLLECT
ORDER DUE DATE 12/17/20	OCN 075054	COMMENTS:			

LINE	VEN	MINO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
						ORDER	B/O	SHIPPED			
1	01152	X22313	04792012			1	0	1	37.360	EA	37.36
RS4679 RADIAL SEAL INNER AIR ELEMENT											
2-3 BUSINESS DAY											
PNEUMATIC PARTS											
GST 10398 7889 RT0001											1.87
PST 1001-2397											2.61

THANK YOU FOR YOUR ORDER  
 Thank you for your order.  
 Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied.  
 register at [motionindustries.com](http://motionindustries.com) to pay invoices on-line.

MDSE. TOTAL	FREIGHT	OTHER CHARGES		SALES TAX		CASH DISCOUNT	TOTAL DUE CAD
		RESTOCKING		PCT	AMOUNT		
37.36	IN 0.00 OUT 0.00	0.00	0.00	12.0000	4.48		41.84

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES  
 INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF 1.5% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%  
 THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.\*



# Invoice

Invoice: SPI246311

Date: 12/01/2020

Account #: 14530

Page 1 of 1

RECEIVED

DEC 16 2020

SOLD TO: WL Construction  
PO Box 6357  
Fort St John, BC V1J 4H8 CAN

SHIP TO: WL Construction  
6494 Airport Road  
Fort St John, AB V1J 4M6 CAN

CONTACT: SHAWN 250-794-1448

<u>Mode of DLV.</u>	<u>Carrier Acct#</u>	<u>Ship Via</u>	<u>Service Type</u>	<u>HTC/SWH</u>	<u>Pymt Terms</u>
Prepaid Delivery		PURO			Net 30 days
<u>Sales Order#</u>	<u>Customer PO#</u>	<u>SLSMN</u>	<u>SLSMN Phone#</u>	<u>SLSMN Email</u>	<u>Tax Exempt#</u>
SO02635083	UNIT 18	David Gleason			

ORD	SH	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
2.00	2.00	0.00	EA	C-MN747071		HINGE	132.62	265.24
				PA-FRT-IN				65.00

### HEADER NOTES:

ENTERED BY: David Gleason

DATE: 12/01/2020

SUB TOTAL: \$330.24

GST/HST: 16.51

P.S.T.: 18.57

TOTAL: \$365.32

ALL RETURNS SUBJECT TO APPROVAL AND MUST BE MADE WITHIN 30 DAYS. MIN 25% RESTOCKING CHARGE ON ALL RETURNS. NON-STOCK, SPECIAL ORDER OR ELECTRONIC COMPONENTS ARE NON-RETURNABLE.

Remit To: Leavitt Machinery Head Office  
#102 - 19433 96th Ave  
Surrey, BC V4N 4C4  
Phone: 1-866-LEAVITT (532-8488)  
FAX: 1-855-670-4633  
www.leavittmachinery.com

Tax Registration Numbers:  
BCPST 1001-1314  
SST 2458057  
MST 088776-0  
QST 1217020740  
GST/HST: 810571273



# Invoice

Invoice: SPI245205

Date: 11/25/2020

Account #: 14530

Page 1 of 1

DEC 07 2020

SOLD TO: WL Construction  
PO Box 6357  
Fort St John, BC V1J 4H8 CAN

SHIP TO: WL Construction  
6494 Airport Road  
Fort St John, AB V1J 4M6 CAN

CONTACT: SWAWN 250-794-1448

<u>Mode of DLV.</u>	<u>Carrier Acct#</u>	<u>Ship Via</u>	<u>Service Type</u>	<u>HTC/SWH</u>	<u>Pymt Terms</u>
Pick Up / Will Call	CPU	CPU			Net 30 days
<u>Sales Order#</u>	<u>Customer PO#</u>	<u>SLSMN</u>	<u>SLSMN Phone#</u>	<u>SLSMN Email</u>	<u>Tax Exempt#</u>
SO02633167	UNIT 18	David Gleason			

ORD	SHF	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
2.00	2.00	0.00	EA	C-MN185361		HINGE	116.43	232.86
				PA-FRT-IN				65.00

### HEADER NOTES:

ENTERED BY: David Gleason

DATE: 11/25/2020

SUB TOTAL: \$297.86

GST/HST: 14.89

P.S.T.: 16.30

TOTAL: \$329.05

ALL RETURNS SUBJECT TO APPROVAL AND MUST BE MADE WITHIN 30 DAYS. MIN 25% RESTOCKING CHARGE ON ALL RETURNS. NON-STOCK, SPECIAL ORDER OR ELECTRONIC COMPONENTS ARE NON-RETURNABLE.

Remit To: Leavitt Machinery Head Office  
#102 - 19433 96th Ave  
Surrey, BC V4N 4C4  
Phone: 1-866-LEAVITT (532-8488)  
FAX: 1-855-670-4633  
www.leavittmachinery.com

Tax Registration Numbers:  
BCPST 1001-1314  
SST 2458057  
MST 088776-0  
QST 1217020740  
GST/HST: 810571273



# Invoice copy

Invoice: SPI245205  
Date: 11/25/2020  
Account #: 14530  
Page 1 of 1

DEC 1 2020

SOLD TO: WL Construction  
PO Box 6357  
Fort St John, BC V1J 4H8 CAN

SHIP TO: WL Construction  
6494 Airport Road  
Fort St John, AB V1J 4M6 CAN

CONTACT: SWAWN 250-794-1448

Mode of DLV.	Carrier Acct#	Ship Via	Service Type	HTC/SWH	Pymt Terms
Pick Up / Will Call	CPU	CPU			Net 30 days
Sales Order#	Customer PO#	SLSMN	SLSMN Phone#	SLSMN Email	Tax Exempt#
SO02633167	UNIT 18	David Gleason			

ORD	SHP	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
2.00	2.00	0.00	EA	C-MN185361		HINGE	116.43	232.86
				PA-FRT-IN				65.00

### HEADER NOTES:

ENTERED BY: David Gleason  
DATE: 11/25/2020

SUB TOTAL: \$297.86  
GST/HST: 14.89  
P.S.T.: 16.30  
TOTAL: \$329.05

ALL RETURNS SUBJECT TO APPROVAL AND MUST BE MADE WITHIN 30 DAYS. MIN 25% RESTOCKING CHARGE ON ALL RETURNS. NON-STOCK, SPECIAL ORDER OR ELECTRONIC COMPONENTS ARE NON-RETURNABLE.

Remit To: Leavitt Machinery Head Office  
#102 - 19433 96th Ave  
Surrey, BC V4N 4C4  
Phone: 1-866-LEAVITT (532-8488)  
FAX: 1-855-670-4633  
www.leavittmachinery.com

Tax Registration Numbers:  
BCPST 1001-1314  
SST 2458057  
MST 088776-0  
QST 1217020740  
GST/HST: 810571273



PAT'S AUTO SUPPLY (B.C.) LTD  
 9708 - 108 STREET  
 FORT ST JOHN, BC V1J 0A7

RECEIVED

NOV 12 2020

INVOICE  
 3424622

12-Nov-2020 7:17 am

Page 1 of 1

P.O. # UNIT18

Created by: Eddie Ship Via:

Invoiced by: Eddie Contact:

**Sold to:** 3WLCONS  
 W.L. CONSTRUCTION LTD.  
 6494 AIRPORT ROAD  
 FORT ST. JOHN, BC V1J 4H8

**Ship to:**  
 \*\*\*UNIT # REQUIRED\*\*\*  
 250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
EPN- 7T31	31 DUAL PURPOSE	1	1	236.07	196.73	1	196.73
EPN- 7T31	<b>CORE CHARGE **</b>	1	1	27.00	27.00	1	27.00
<b>** MUST BE RETURNED IN ORIGINAL PACKAGING</b>							
	Goods and Services Tax	1	1	11.19	11.19	1	11.19
	Provincial Sales Tax	1	1	15.66	15.66	1	15.66

CORES SOLD: 1

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
196.73	0.00	27.00	0.00	0.00	0.00	11.19	15.66	0.00	250.58

Amount Outstanding: \$250.58

Pat's Auto Reserves The Right  
 To Charge a 20% Restocking Fee  
 On All Special Orders  
 Thank You for the Business

Phone: 250-787-2225  
 Fax: 250-787-7781

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

D/L: \_\_\_\_\_

GST # 81135 3432 RT0001

DUE BY 10TH OF FOLLOWING MONTH -SERVICE  
 CHARGE OF 2% CHARGED AFTER 30 DAYS



# INVOICE

REMIT MOTION INDUSTRIES, (CANADA) INC  
 TO: P O BOX 9165  
 STATION M  
 CALGARY, AB T2P 5E1

PHONE:  
 2507870656

BRANCH ADDRESS  
 MOTION CANADA  
 10123 95TH AVENUE  
 FORT ST. JOHN, BC V1J 1H9

SHIP TO (SAME AS 'SOLD TO' UNLESS SHOWN)  
 WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8

INVOICE NUMBER  
 BC46-882179  
 INVOICE DATE  
 10/07/20 ORIGINAL  
 PO/RELEASE NUMBER  
 UNIT 18

RECEIVED  
 OCT 07 2020

\*\* ISO 9001:2015 Registered \*\*  
 PH 2507870656  
 FAX 2507870244

SOLD TO  
 WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8

ENT BY: JESSICA TAKEN BY: OWEN CN

ORDER DATE 10/02/20	PAYMENT TERMS . NET 30	SHIP DATE 10/07/20	SHIP VIA WILL CALL	ACCT NUMBER 10246701	FOB FOB ORG,FRT PP&ALLOW
ORDER DUE DATE 10/07/20	OCN 074985	COMMENTS:			

LINE	VEN	MINO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
						ORDER	B/O	SHIPPED			
1	01152	X22313	04792012			1	0	1	37.360	EA	37.36
RS4679 RADIAL SEAL INNER AIR ELEMENT											
\$37.360 EA											
PNEUMATIC PARTS											
GST 10398 7889 RT0001 .....											1.87
PST 1001-2397 .....											2.61
Please note our new remittance address. Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied. Register at <a href="http://MotionIndustries.com">MotionIndustries.com</a> to pay invoices on-line.											
THANK YOU FOR YOUR ORDER Thank you for your order. Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied. register at <a href="http://motionindustries.com">motionindustries.com</a> to pay invoices on-line.											

MDSE. TOTAL 37.36	FREIGHT		OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE CAD
	IN 0.00	OUT 0.00	RESTOCKING 0.00	PCT 12.0000	AMOUNT 4.48		
							41.84

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES  
 INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF 1.5% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%  
 THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.\*



# Invoice

RECEIVED

SEP 17 2020

Invoice: SPI231536

Date: 09/08/2020

Account #: 14530

Page 1 of 1

SOLD TO: WL Construction  
PO Box 6357  
Fort St John, BC V1J 4H8 CAN

SHIP TO: WL Construction  
6494 Airport Road  
Fort St John, AB V1J 4M6 CAN

CONTACT: Shawn 250-794-1448.

Mode of DLV.	Carrier Acct#	Shp Via	Service Type	HTC/SWH	Pymt Terms
Pick Up / Will Call					Net 30 days
Sales Order#	Customer PO#	SLSMN	SLSMN Phone#	SLSMN Email	Tax Exempt#
SO02610683	Unit 18	Jonathan Wenschlag			

ORD	SHP	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
1.00	1.00	0.00	EA	C-MN551451		MIRROR ASSY LEFT SIDE	166.21	166.21
1.00	1.00	0.00	EA	C-MN572281OPT		MIRROR/REARVIEW	150.52	150.52

### HEADER NOTES:

ENTERED BY: Jonathan Wenschlag

DATE: 09/08/2020

SUB TOTAL: \$316.73

GST/HST: 15.84

P.S.T.: 0.00

TOTAL: \$332.57

ALL RETURNS SUBJECT TO APPROVAL. MIN 25% RESTOCKING CHARGE ON ALL RETURNS.  
NON-STOCK, SPECIAL ORDER, OR ELECTRONIC COMPONENTS NON-RETURNABLE.

Remit To: Leavitt Machinery Head Office  
#102 - 19433 96th Ave  
Surrey, BC V4N 4C4  
Phone: 1-866-LEAVITT (532-8488)  
FAX: 1-855-670-4633  
www.leavittmachinery.com

Tax Registration Numbers:  
BCPST 1001-1314  
SST 2458057  
MST 088776-0  
QST 1217020740  
GST/HST: 810571273



Keeping Industry in Motion

Packing Slip

Page 3 of 3

BRANCH ADDRESS MOTION CANADA 10123 95TH AVENUE FORT ST. JOHN, BC V1J 1H9	SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN) WL CONSTRUCTION P.O. BOX 6357 FORT ST. JOHN, BC V1J 4H8 CANADA PH 2507877707 PH 2502613358	REMIT TO MOTION INDUSTRIES, (CANADA) INC P O BOX 9165 STATION M CALGARY, AB T2P 5E1 SOLD TO WL CONSTRUCTION P.O. BOX 6357 FORT ST. JOHN, BC V1J 4H8	SHIPPER NUMBER BC46-881530 SHIPPER DATE 09/14/20 PO/RELEASE NUMBER UNIT 54/18 / ROXANNE 250-261-3358
---	---	---	--

ENT BY: BENJAMIN      TAKEN BY: BENJAMIN      CUSTOMER COPY      ORIGINAL

ORDER DATE 09/14/20	PAYMENT TERMS . NET 30	SHIP DATE 09/14/20	SHIP VIA WILL CALL	ACCT NUMBER 10246701	FOB FOB ORG, FRT COLLECT
ORDER DUE DATE 09/14/20	OCN 074462	COMMENTS:			

LINE	VEN	MINO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT MEAS
						ORDER	B/O	SHIPPED	

- 1	01152	X20925	03855922			2	0	2	EA
			BF825 FUEL FILTER						
			\$8.970 EA					\$17.940 TOTAL	

BIN LOC: 23-01-06- -

HYD FILTERS  
SALES TAX: 2.15

Please note our new remittance address.  
Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied.  
Register at MotionIndustries.com to pay invoices on-line.  
TOTAL TAX \$2.15      TOTAL FRT \$0.00      TOTAL INV CAD \$20.09  
Thank you for your order.  
To receive future invoices by Email or Fax, please contact your branch.

\* \* PICKED BY \_\_\_\_\_ CHECKED BY \_\_\_\_\_  
\* \* RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
PRINT NAME      SIGNATURE

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES  
INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF 1.5% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%  
THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.\*



# Commercial

RECEIVED  
SEP 14 2020

Invoice:  
Date: 09/08/2020  
Account #: 14530  
Page 1 of 1

SOLD TO: WL Construction  
PO Box 6357  
Fort St John, BC V1J 4H8 CAN

SHIP TO: WL Construction  
6494 Airport Road  
Fort St John, AB V1J 4M6 CAN

CONTACT: Shawn 250-794-1448.

Mode of DLV	Carrier Acct#	Ship Via	Service Type	HTC/SWH	Pymt Terms
Pick Up / Will Call					Net 30 days
Sales Order#	Customer PO#	SLSMN	SLSMN Phone#	SLSMN Email	Tax Exempt#
SO02610683	Unit 18	Jonathan Wenschlag			

ORD	SHP	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
1.00	1.00	0.00	EA	C-MN551451		MIRROR ASSY LEFT SIDE	166.21	166.21
1.00	1.00	0.00	EA	C-MN572281OPT		MIRROR/REARVIEW	150.52	150.52

### HEADER NOTES:

ENTERED BY: Jonathan Wenschlag  
DATE: 09/08/2020

SUB TOTAL: \$316.73  
GST/HST: 15.84  
P.S.T.: 0.00  
TOTAL: \$332.57

ALL RETURNS SUBJECT TO APPROVAL. MIN 25% RESTOCKING CHARGE ON ALL RETURNS.  
NON-STOCK, SPECIAL ORDER, OR ELECTRONIC COMPONENTS NON-RETURNABLE.

Remit To: Leavitt Machinery Head Office  
#102 - 19433 96th Ave  
Surrey, BC V4N 4C4  
Phone: 1-866-LEAVITT (532-8488)  
FAX: 1-855-670-4633  
www.leavittmachinery.com

Tax Registration Numbers:  
BCPST 1001-1314  
SST 2458057  
MST 088776-0  
QST 1217020740  
GST/HST: 810571273



# Commercial

Invoice:  
Date: 09/08/2020  
Account #: 14530  
Page 1 of 1

SOLD TO: WL Construction  
PO Box 6357  
Fort St John, BC V1J 4H8 CAN

SHIP TO: WL Construction  
6494 Airport Road  
Fort St John, AB V1J 4M6 CAN

CONTACT: Shawn 250-794-1448.

Mode of DLV	Carrier Acct#	Ship Via	Service Type	HTC/SWH	Pymt Terms
Pick Up / Will Call					Net 30 days
Sales Order#	Customer PO#	SLSMN	SLSMN Phone#	SLSMN Email	Tax Exempt#
SO02610683	[REDACTED]	Jonathan Wenschlag			

ORD	SHIP	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
1.00	1.00	0.00	EA	C-MN551451		MIRROR ASSY LEFT SIDE	166.21	166.21
1.00	1.00	0.00	EA	C-MN572281OPT		MIRROR/REARVIEW	150.52	150.52

### HEADER NOTES:

ENTERED BY: Jonathan Wenschlag  
DATE: 09/08/2020

SUB TOTAL: \$316.73  
GST/HST: 15.84  
P.S.T.: 0.00  
TOTAL: \$332.57

ALL RETURNS SUBJECT TO APPROVAL. MIN 25% RESTOCKING CHARGE ON ALL RETURNS.  
NON-STOCK, SPECIAL ORDER, OR ELECTRONIC COMPONENTS NON-RETURNABLE.

Remit To: Leavitt Machinery Head Office  
#102 - 19433 96th Ave  
Surrey, BC V4N 4C4  
Phone: 1-866-LEAVITT (532-8488)  
FAX: 1-855-670-4633  
www.leavittmachinery.com

Tax Registration Numbers:  
BCPST 1001-1314  
SST 2458057  
MST 088776-0  
QST 1217020740  
GST/HST: 810571273

Remit To:

PEACE COUNTRY RENTALS & SALES  
9619 - 108 STREET  
FORT ST JOHN, BC V1J 6S4

RECEIVED  
AUG 05 2020

# Invoice

Continued	Invoice#
Tue 8/ 4/2020	152045

Customer #: 18878

WL CONSTRUCTION  
BOX 6357  
  
Fort St John, BC V1J 4M7

PO #: 20B009

Job No: .

Date Out Tue 7/7/2020

unit 18

Terms	Aging Date
On Account	Tue 8/ 4/2020

Fold Here

Fold Here

GST/HST# R104119151

Ordered By: MARTIN 250-794-1644

Picked up by: MARTIN

Salesman: 0

Qty	Key	Items Rented	Disc%	Status	Billed To	Price
1	5746-0108	FORKLIFT ZOOM BOOM 4WD 8000LB		Billed To	Tue 8/ 4/2020 1:59PM	\$4,200.00
	Meter Out: 468.0 HRS 468					

Current On Account  
Please pay from this invoice.

Rental and Sales:		PST:		GST:
\$4,200.00		\$294.00		\$210.00
Total Amount:	\$4,704.00	Total Paid	\$0.00	Total Due
				\$4,704.00

250-785-8951

250-785-8552 Fax

Mon-Fri 7:00-6:00 Saturday 7:00-5:30. 24 hour after hours  
Printed On Tue 8/ 4/2020 11:04:20PM

Software by Point-of-Rental Software www.point-of-rental.com

Modification #4  
Contract-Params.rpt(10)

# HOSE HEADQUARTERS LTD.

**\*\* INVOICE \*\***

HOSE HEADQUARTERS (FSJ) LTD.  
 10550 ALASKA ROAD  
 FORT ST JOHN, BC V1J 1B3  
 250-787-9809 Fax 250-787-9810

INVOICE DATE	INVOICE NUMBER
02/28/20	S5730437.001
REMIT TO:	
HOSE HEADQUARTERS (FSJ) LTD. 10550 ALASKA ROAD FORT ST JOHN, BC V1J 1B3	PAGE NO 1

BILL TO:  
 WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8

SHIP TO:  
 WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	PST #	NOTES	
21378	Unit 18			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DANIEL	PK PICK-UP	NET 30 DAYS	02/28/20	02/28/20
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
HYDRAULIC_CUSTOM_HOSE_ASSEMBLY	1ea	1ea	113.280ea	113.28
			<b>Subtotal</b>	<b>113.28</b>
			<b>S&amp;H CHGS</b>	<b>0.00</b>
			<b>P.S.T.</b>	<b>7.93</b>
			<b>GST/HST/TVQ</b>	<b>5.66</b>
			<b>Amount Due</b>	<b>126.87</b>

GST/HST/TVQ REG#: 872206628

# HOSE HEADQUARTERS LTD.

**\*\* INVOICE \*\***

HOSE HEADQUARTERS (FSJ) LTD.  
 10550 ALASKA ROAD  
 FORT ST JOHN, BC V1J 1B3  
 250-787-9809 Fax 250-787-9810

INVOICE DATE	INVOICE NUMBER
02/28/20	S5730203.001
REMIT TO:	
HOSE HEADQUARTERS (FSJ) LTD. 10550 ALASKA ROAD FORT ST JOHN, BC V1J 1B3	PAGE NO 1

BILL TO:  
 WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8

SHIP TO:  
 WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	PST #	NOTES	
21378	Unit 18			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DANIEL	PK PICK-UP	NET 30 DAYS	02/28/20	02/28/20
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
HYDRAULIC_CUSTOM_HOSE_ASSEMBLY	1ea	1ea	148.240ea	148.24
			<b>Subtotal</b>	<b>148.24</b>
			<b>S&amp;H CHGS</b>	<b>0.00</b>
			<b>P.S.T.</b>	<b>10.38</b>
			<b>GST/HST/TVQ</b>	<b>7.41</b>
			<b>Amount Due</b>	<b>166.03</b>

GST/HST/TVQ REG#: 872206628

# NORTHERN AUTO ELECTRIC

9005 - 109 STREET  
FORT ST. JOHN, BC V1J 7A4

Phone: 250 785-5710 Fax: 250 785-5810

INVOICE  
118100

26-Feb-2020 1:30 pm

Page 1 of 1

P.O. # unit: 18

Ship Via:

Salesman:

Created by: Daren  
Donszelmann

Sold to: W.LCONS  
W.L CONSTRUCTION LTD  
BOX 6357  
FORT ST JOHN BC V1J 4H8

Ship to:  
787-2350

	Ordered	Shipped	List \$	Unit \$	Extended
AMA- BACKUPCAM2	1	1	378.40	188.18	188.18
BACKUP CAMER WIRELESS					
GOODS AND SERVICES TAX	1	1	9.41	9.41	9.41
PROVINCIAL SALES TAX	1	1	13.17	13.17	13.17

Sub-total	Labour	Cores	Enviro	Misc	GST/HST	PST	Payments	Grand Total
188.18	0.00	0.00	0.00	0.00	9.41	13.17	0.00	210.76

CREDIT CARDS NO LONGER  
ACCEPTED ON ACCOUNTS  
GST REGISTRATION #892040585RT

Email: [doris@northernautoelectric.ca](mailto:doris@northernautoelectric.ca)  
Web: [www.northernautoelectric.ca](http://www.northernautoelectric.ca)

Amount Outstanding: 210.76

  
Authorized Signature shawn

**HOSE HEADQUARTERS LTD.****\*\* INVOICE \*\***

HOSE HEADQUARTERS (FSJ) LTD.  
 10550 ALASKA ROAD  
 FORT ST JOHN, BC V1J 1B3  
 250-787-9809 Fax 250-787-9810

INVOICE DATE	INVOICE NUMBER
02/06/20	S5709637.001
REMIT TO:	
HOSE HEADQUARTERS (FSJ) LTD. 10550 ALASKA ROAD FORT ST JOHN, BC V1J 1B3	PAGE NO 1

BILL TO:  
 WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8

SHIP TO:  
 WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	PST #	NOTES		
21378	Unit 18				
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DANIEL	PK PICK-UP	NET 30 DAYS	02/06/20	02/06/20	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
HYDRAULIC_CUSTOM_HOSE_ASSEMBLY	1ea	1ea	23.280ea	23.28	
HYDRAULIC_CUSTOM_HOSE_ASSEMBLY	1ea	1ea	35.040ea	35.04	
C702-06-08 FLAT FACE HYDRAULIC NIPPLE	1ea	1ea	15.750ea	15.75	
			<b>Subtotal</b>	<b>74.07</b>	
			<b>S&amp;H CHGS</b>	<b>0.00</b>	
			<b>P.S.T.</b>	<b>5.18</b>	
			<b>GST/HST/TVQ</b>	<b>3.70</b>	
			<b>Amount Due</b>	<b>82.95</b>	

GST/HST/TVQ REG#: 872206628



# HOME HARDWARE BUILDING CENTRE

Division of 321124 B.C. Ltd.  
 9820 - 108<sup>th</sup> Street  
 Fort St. John, B.C. V1J 0A7  
 Telephone (250) 787-0371  
 Fax (250) 787-7036 / Accounting Fax (250) 787-0304  
 hhaccounting@hhfsj.com  
 WLCONS-00 AQ7833-00 1

SOLD TO

W L CONSTRUCTION LTD  
 PO BOX 6357  
 FORT ST JOHN BC V1J 4H8

SHIP TO

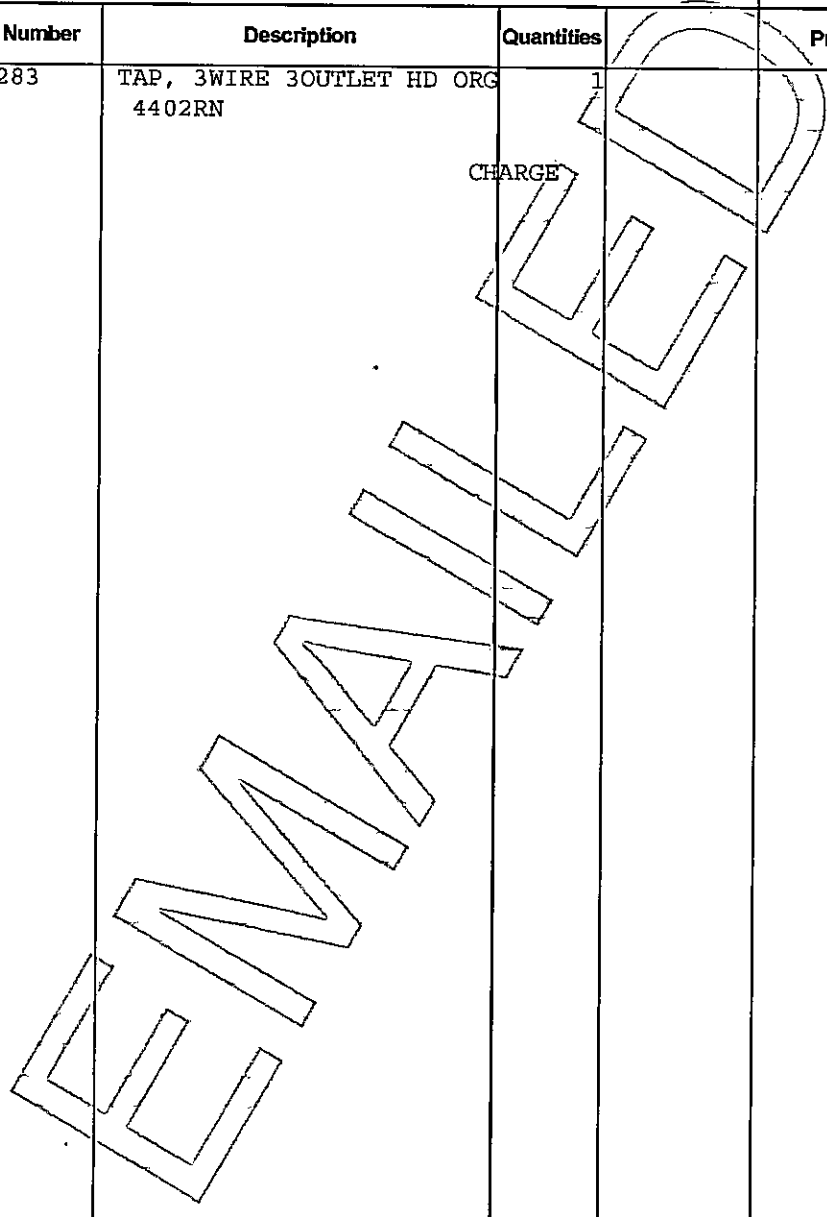
AP 727 754 053 WHEN CURRENT  
 SHAWN

PH. (250) 787-7707

\*\*\* INVOICE \*\*\*

Date	Loc	Invoice No.
12/10/19	01	AK7890
Time	Customer P.O.	Sales D
8:18	UNIT 18	MEL
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L a o x c
Ordered	Shipped	U/M							
1		EA	3619283	TAP, 3WIRE 3OUTLET HD ORG 4402RN	1	7.290EA		7.29	T 1
				CHARGE		8.16			
***PLEASE PRINT NAME ABOVE SIGNATURE*** Home Hardware GST R106140163 WE'VE GOT YOUR LUMBER.								<b>Sub Total</b> 7.29 GST/HST .36 PST .51 <b>TOTAL</b> → 8.16	



TERMS: NET 30 DAYS. PAST DUE ACCOUNTS  
 SUBJECT TO A SERVICE CHARGE OF 1.5% PER  
 MONTH (19.56% PER ANNUM).  
 RETURNED GOODS MUST BE ACCOMPANIED BY  
 THE ORIGINAL INVOICE AND MAY BE SUBJECT  
 TO A RESTOCKING CHARGE.

X \_\_\_\_\_  
 RECEIVED IN GOOD ORDER BY

GST / HST Registration No. R106140163

THANK-YOU FOR SHOPPING  
 AT "Home"

**CUSTOMER COPY**

# Transfer/Tax Form

Insurance Corporation  
of British Columbia



Motor Vehicle Act  
Commercial Transport Act  
Provincial Sales Tax Act  
Excise Tax Act  
Off-Road Vehicle Act  
Motor Dealer Act  
Social Service Tax Act

**This form must be completed in full and taken to an Autoplan Broker with identification within ten days of the sale. Use blue or black ink only.**

## VEHICLE DESCRIPTION

REGISTRATION NO. D0812339	COLOUR ORANGE	FUEL SEE REVERSE D	YEAR 2000	MAKE MONTELO	MODEL 1637	BODY STYLE FELT	
VEHICLE IDENTIFICATION NO. (VIN) 162649		SEATING CAPACITY	NET WEIGHT (kg) 11870	GROSS WEIGHT (kg) 11870	DISP (CC)	VEHICLE STATUS A - ALTERED D - NON-REPR R - REBUILT S - SALVAGE	FLOOD No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>
Complete this line only if the vehicle was constructed new by a primary manufacturer and a secondary manufacturer and has 2 vehicle identification numbers (e.g. motor homes, school buses). (see reverse)				YEAR FRAME / BODY	MAKE	FRAME / BODY	SECONDARY VEHICLE IDENTIFICATION NO. (VIN) FRAME / BODY

## SELLER INFORMATION AND VEHICLE DECLARATION (Must be completed in full by the seller)

DATE OF SALE (ddmm/yyyy)	PREVIOUS VEHICLE HISTORY HAS VEHICLE EVER BEEN USED FOR: <input type="checkbox"/> Rental <input type="checkbox"/> Lease <input type="checkbox"/> Emergency or Police <input type="checkbox"/> Taxi <input type="checkbox"/> None of these	VEHICLE PREVIOUSLY REGISTERED OUTSIDE BC <input type="checkbox"/> No <input type="checkbox"/> Yes	CUMULATIVE VEHICLE DAMAGE New vehicle where damage exceeded 20% of asking price <input type="checkbox"/> No <input type="checkbox"/> Yes Used vehicle damage over \$2,000 <input type="checkbox"/> No <input type="checkbox"/> Yes	ODOMETER READING km <input type="checkbox"/> mi <input type="checkbox"/>
NAME (SURNAME followed by given names (no initials) or registered company name(s)) BGR PROPERTIES INC (LSP) W/L CONSTRUCTION LTD (LSP)		SELLER'S BC DRIVER'S LIC. NO.	SELLER'S BC DRIVER'S LIC. NO.	SELLING PRICE \$
RESIDENTIAL ADDRESS OF SELLER PO BOX 6357 FORT ST JOHN BC V1H1H8				
SIGNATURE OF SELLER(S) (Print name and title if other than an individual.) I/we the seller(s) certify that we are the registered owner(s) of the described vehicle and that I/we are entitled to sell it, and that the selling price includes any and all consideration received for the vehicle and that the information above is true.				
SIGNATURE OF SELLER(S) (Print name and title if other than an individual.)				

## PURCHASER INFORMATION AND TAX DECLARATION

<ul style="list-style-type: none"> <li>- Exemption from tax being claimed? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</li> <li>- Stated purchase price below market value? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</li> <li>- Stated trade-in value more than market value? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</li> <li>- BC seller collected GST only, but no PST? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</li> <li>- Vehicle received as a gift? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</li> </ul>	<h3>Tax Calculation</h3> <table border="1"> <tr> <th>NON-REGISTRANTS ONLY</th> <th>PST/HST/GST REGISTRANTS ONLY</th> </tr> <tr> <td>PURCHASE PRICE \$</td> <td>SELLER'S PST/HST/GST REG. NO. 1001-6176</td> </tr> <tr> <td>LESS TRADE (if applicable) \$</td> <td>DEALER REG. NO. OR ICBC APP. NO.</td> </tr> <tr> <td>NET PURCHASE PRICE \$</td> <td></td> </tr> <tr> <td>PST/SST PAYABLE (if applicable) \$</td> <td></td> </tr> <tr> <td>HST (BC) PAYABLE (if applicable) \$</td> <td></td> </tr> </table>	NON-REGISTRANTS ONLY	PST/HST/GST REGISTRANTS ONLY	PURCHASE PRICE \$	SELLER'S PST/HST/GST REG. NO. 1001-6176	LESS TRADE (if applicable) \$	DEALER REG. NO. OR ICBC APP. NO.	NET PURCHASE PRICE \$		PST/SST PAYABLE (if applicable) \$		HST (BC) PAYABLE (if applicable) \$	
NON-REGISTRANTS ONLY	PST/HST/GST REGISTRANTS ONLY												
PURCHASE PRICE \$	SELLER'S PST/HST/GST REG. NO. 1001-6176												
LESS TRADE (if applicable) \$	DEALER REG. NO. OR ICBC APP. NO.												
NET PURCHASE PRICE \$													
PST/SST PAYABLE (if applicable) \$													
HST (BC) PAYABLE (if applicable) \$													
Comments: seller dec incomplete - ps													
Your Autoplan Broker or the Ministry of Finance may ask you to provide supporting documentation if the purchase price is below current market value, the trade-in vehicle is more than current market value, or if an exemption is being claimed. <b>Retain all documents supporting the tax paid or the exemption claimed for tax audit purposes for five (5) years. If HST paid or exempted retain documents for seven (7) years.</b>													
<b>A signed Vehicle Registration (APV250) must accompany this document (for licensed dealers an APV250 or APV9 is acceptable)</b>													
NAME (SURNAME followed by given names (no initials) or registered company name(s)) W/L CONSTRUCTION LTD	PURCHASER'S BC DRIVER'S LIC. NO.												
RESIDENTIAL ADDRESS OF PURCHASER PO BOX 6357 FORT ST JOHN BC V1H1H8	PURCHASER'S BC DRIVER'S LIC. NO.												
I/we the purchaser(s) being 18 Years of age or older or having obtained parents' consent apply to the Insurance Corporation of British Columbia for vehicle registration or transfer of registered ownership of the vehicle described above and by my/our signature(s), I/we declare that the information included above is true.													
SIGNATURE OF PURCHASER(S) (Print name and title if other than an individual.)													
SIGNATURE OF PURCHASER(S) (Print name and title if other than an individual.)													
Consent of parent or legal guardian for applicant under 18 years of age I, _____ PRINT NAME OF PARENT OR LEGAL GUARDIAN _____ PRINT ADDRESS IN FULL consent to the registration and licencing in the name of the applicant(s), of the vehicle described hereon.													

## WARNING TO PURCHASER AND SELLER

This form is not valid if the information shown is inconsistent, changed or altered. The Ministry of Finance regularly audits vehicle transactions to verify the information provided. Any false information regarding the selling price or purchase price and trade-in (if applicable) or tax payable may result in fines and penalties. It is an offence under Provincial consumption tax legislation to make false or deceptive statements to evade the payment of tax. A person who commits such an offence is liable to fines and/or imprisonment.

## AUTOPLAN AGENT TO COMPLETE For all new registrations, and rebuilt or altered vehicles - Check applicable boxes

<b>Canadian Import</b> <input type="checkbox"/> Canadian vehicle - previous jurisdiction Vehicle purchased from GST/HST registrant? <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> VIN sighted and confirmed <input type="checkbox"/> IPRE confirmed <input type="checkbox"/> BC Vehicle Inspection Report(s) <input type="checkbox"/> Vehicle Import Form - Form 1 No. of plates surrendered <input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<b>Proof of ownership</b> <input type="checkbox"/> NVIS/Certificate of Origin <input type="checkbox"/> Vehicle Registration <input type="checkbox"/> Certificate of Title <input type="checkbox"/> Bill of Sale <input type="checkbox"/> Salvage Invoice <input type="checkbox"/> Broker Enquiry confirmed ownership	<b>Physical Damage</b> (except BC dealer with NVIS) <input type="checkbox"/> Windshield <input type="checkbox"/> Body location <input type="checkbox"/> None visible	
<b>Foreign Import</b> <input type="checkbox"/> P - may not be sold or disposed of in Canada at any time without authorization from Canada Border Services Agency <input type="checkbox"/> T - may not be sold on or before <input type="checkbox"/> N - not subject to a disposal restriction		NOT VALID UNLESS STAMPED BY AUTHORIZED ISSUING OFFICE 06760 SEP 05 2019		
TYPE OF IDENTIFICATION	IDENTIFICATION NUMBER	TYPE OF IDENTIFICATION	IDENTIFICATION NUMBER	LEGAL ENTITY NUMBER (other than individual) 1039313
I have viewed the purchaser's identification or confirmed legal entity and verified the "Autoplan Agent to complete" information.		NAME OF AGENT (PRINT) Adnan	SIGNATURE OF AGENT	

# COMPLETION OF TRANSFER/TAX FORM (APV9T)

- The purchaser is advised to check for liens and encumbrances with the Personal Property Registry, Victoria, BC before finalizing the sale.
- The seller completes the 'Seller' section of the form including the price the vehicle was sold for and information from the Vehicle Registration, and signs the Seller's Certification.
- The purchaser completes and signs the 'Purchaser' section.
- The seller retains the Seller copy of the form with the 'Seller' and 'Purchaser' sections completed.
- The purchaser must present the remaining copies of the Transfer/Tax Form (APV9T) and the Vehicle Registration (APV250 only, signed by the registered owner) to an Autoplan Broker for registration within 10 days of sale.

**Signatures** – where the seller or purchaser is a registered company, the signatures required are of signing officer(s) with official title(s) with the company.

**Note:** Business names not registered with the Corporate Registry, Victoria, BC, may not be used.

## TAX OWING

For vehicles that were purchased in BC or that entered BC April 1, 2013 or later, the following tax rules apply:

### Vehicles Purchased in BC

1. Dealer and Vendor Sales: GST and Provincial Sales Tax (PST) will be collected by the dealer or vendor. ICBC requires the vendor's PST number and proof PST paid. For Dealers, the Dealer number is required. If a seller collects GST only (and not PST) ICBC will collect PST on the purchase price.
2. Private Sales: PST is payable on the purchase price. Both the seller and purchaser must certify the price of the vehicle.

### Vehicles Purchased Outside BC

1. *Purchased in Canada, GST or HST Paid:* PST is payable on the purchase price shown on the bill of sale.
2. *Private Sales in Canada:* Provincial Sales Tax (PST) is payable on the purchase price shown on the bill of sale.
3. *Purchased Outside Canada:* PST is payable on value for tax + excise tax + duty (if applicable) as shown on the Canada Border Services Agency (CBSA) B3 or B15 duty form.

### Vehicles Received as Gifts

Gifts of vehicles in BC and vehicles brought into BC and received as gifts are subject to PST on the Fair Market Value unless a specific exemption applies.

### Exemptions and Below Market Sales

The purchaser must provide supporting documentation if claiming an exemption, and may be asked to provide documentation if the purchase price is lower than current market value, or if the trade-in value is more than the current market value.

## NEW VEHICLE REGISTRATIONS — TWO VINs ON NEW VEHICLE INFORMATION STATEMENT (NVIS)

The year, make and vehicle identification numbers recorded on the NVIS will be entered on the Transfer/Tax Form as follows:

**School Bus - Year and Make:** Always record year and make of secondary manufacturer on the first line of the Transfer/Tax document. Record the year and make of the primary manufacturer on the third line of the Transfer/Tax document, circling the word "Frame".

**VIN:** Record the secondary manufacturer's VIN on the second line of the Transfer/Tax document only if the VIN is 17 digits long, otherwise record the primary manufacturer's VIN. Record the alternate VIN on the third line of the Transfer/Tax document and circle "Frame" or "Body".

**Motor Home Class A:** Follow **Year and Make** and **VIN** instructions as for school bus.

**Motor Home Class C:** **Year and Make:** Record year, make and VIN of primary manufacturer on the first line of the Transfer/Tax document. Record year and make of the secondary manufacturer on the third line of the Transfer/Tax document, circling the word "Body".

## SUBSTITUTE VEHICLE:

An owner of a BC-licensed and insured vehicle may transfer the number plates to a newly-purchased BC vehicle and operate the vehicle for a maximum period of 10 days from purchase date provided ALL of the following conditions are met:

- the newly purchased vehicle is the same type and the plates are compatible (e.g., passenger plates on a passenger vehicle, commercial plates on a commercial vehicle); AND
- the newly purchased vehicle is a BC registered vehicle or is a new vehicle purchased from a BC registered dealer; AND
- title or interest in the original vehicle has been transferred.

During the 10-day period the operator must carry all the following documents, and produce to a Peace Officer upon request:

- the Purchaser's copy of the completed, dated, and signed *Transfer/Tax Form* (APV9T); and
- the Purchaser's *Owner's Certificate of Insurance and Vehicle Licence* for the transferred original vehicle; and
- the previous owner's *Certificate of Registration* for the newly-purchased vehicle, or a signed and dated Bill of Sale if brand new vehicle purchased from a BC Registered Dealer.

**NOTE:** If the original licence plates are not compatible with the newly-acquired vehicle, or if the title to or interest in the original vehicle has not been transferred, the 10-day substitute vehicle provision cannot be used, and the vehicle must be registered and licensed immediately with compatible plates, before being used on a highway. Attend an Autoplan Agent. You will need to complete and sign a *Transfer/Tax Form* (APV9T), and your broker will process the transfer of ownership, collect any fees, taxes and premium owing, and issue new (compatible) plates. **No insurance is in force on the vehicle until the transfer is processed and new compatible plates are issued.**

All newly purchased vehicles must be registered in the name of the licence holder at an Autoplan Agent within 10 days of purchase.

## VEHICLES BROUGHT INTO BRITISH COLUMBIA FROM ANOTHER JURISDICTION:

Passenger vehicles, including small pickup trucks, motorcycles and trailers used for personal/pleasure use, must be registered by the owner within 30 days of entering the province. Cars, motor homes, vans and small trucks with a net weight of 3,500 kgs or less that have been previously registered, titled or licensed in another jurisdiction must pass a certified safety inspection before they can be registered and licensed in BC.

Commercial vehicles (except for commercial trailers) used for commercial purposes must be registered immediately. Commercial trailers that are licensed in compliance with their home jurisdiction may be operated on a BC highway.

All vehicles imported by the owner into BC must be taken to an Autoplan Broker by the owner, where the ownership, description of the vehicle, body style, vehicle identification number and odometer reading will be verified. Tax is payable unless the owner qualifies for an exemption under Provincial legislation.

Present Vehicle Registration, Certificate of Title and plates - **must be surrendered**. Owner(s) of a vehicle from another country must also produce a Vehicle Import Form - Form 1 and **surrender it at the time of registration**.

	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type
<b>FUEL TYPE CODES</b>	A	Alcohol	F	Diesel - Butane	N	Natural Gas	T	Diesel - Propane
	B	Butane	G	Gasoline	P	Propane	U	Gasoline - Natural Gas
	D	Diesel	H	Gasoline - Alcohol	R	Diesel - Natural Gas	W	Gasoline - Propane
	E	Electric	L	Gasoline - Electric	S	Propane - Natural Gas	Y	Hydrogen
							Z	Multi-Fuel

## PRIVACY NOTICE:

The personal information on this form is collected: (a) by ICBC for the purpose of considering the application by seller and purchaser of the initial vehicle registration or transfer of vehicle ownership and is authorized by the *Motor Vehicle Act*, the regulations thereunder and other related legislation; (b) by ICBC for the purpose of administering the *Provincial Sales Tax Act* and regulations thereunder, *Excise Tax Act* and the regulations thereunder, and (c) by the Ministry of Finance ("Ministry") for the purpose of administering the *Excise Tax Act* and the regulations thereunder and Provincial tax legislation. Each of ICBC and the Ministry may use and disclose this information in accordance with the provisions of Part 3 of the *Freedom of Information and Protection of Privacy Act*. Questions about the collection of this information can be directed to: (a) for ICBC, to the Manager, Information and Privacy, by phone 604-661-2800 or to this address: ICBC, PO Box 5050 Station Terminal, Vancouver BC V6B 4T4; (b) for the Ministry, to the Manager Program Services Section, at, Ministry of Finance, by phone toll-free at 1-877-388-4440 and ask to be re-directed, or to this address: PO BOX 9442, Stn Prov Govt, Victoria, BC V8W 9V4.

# Transfer/Tax Form

Insurance Corporation  
of British Columbia



Motor Vehicle Act  
Commercial Transport Act  
Provincial Sales Tax Act  
Excise Tax Act  
Off-Road Vehicle Act  
Motor Dealer Act  
Social Service Tax Act

**This form must be completed in full and taken to an Autoplan Broker with identification within ten days of the sale. Use blue or black ink only.**

## VEHICLE DESCRIPTION

REGISTRATION NO. 00812839	COLOUR ORANGE	FUEL SEE REVERSE D	YEAR 2000	MAKE MONITOR	MODEL 1637	BODY STYLE TRUCK	
VEHICLE IDENTIFICATION NO. (VIN) 162649		SEATING CAPACITY	NET WEIGHT (kg) 11870	GROSS WEIGHT (kg) 11870	DISP (CC)	VEHICLE STATUS A - ALTERED D - NON-REPR R - REBUILT S - SALVAGE	
Complete this line only if the vehicle was constructed new by a primary manufacturer and a secondary manufacturer and has 2 vehicle identification numbers (e.g. motor homes, school buses). (see reverse)				YEAR FRAME / BODY	MAKE	FRAME / BODY	SECONDARY VEHICLE IDENTIFICATION NO. (VIN)

## SELLER INFORMATION AND VEHICLE DECLARATION (Must be completed in full by the seller)

DATE OF SALE (ddmm/yyyy)	PREVIOUS VEHICLE HISTORY HAS VEHICLE EVER BEEN USED FOR: <input type="checkbox"/> Rental <input type="checkbox"/> Lease <input type="checkbox"/> Emergency or Police <input type="checkbox"/> Taxi <input type="checkbox"/> None of these	VEHICLE PREVIOUSLY REGISTERED OUTSIDE BC <input type="checkbox"/> No <input type="checkbox"/> Yes	CUMULATIVE VEHICLE DAMAGE New vehicle where damage exceeded 20% of asking price <input type="checkbox"/> No <input type="checkbox"/> Yes	Used vehicle over \$2,000 <input type="checkbox"/> No <input type="checkbox"/> Yes	ODOMETER READING \$ , km mi <input type="checkbox"/> ODOMETER REPLACED/BROKEN
NAME (SURNAME followed by given names (no initials) or registered company name(s)) BEIR PROPERTIES INC (LSP) WIL CONSTRUCTION LTD (LSP)			SELLER'S BC DRIVER'S LIC. NO.	SELLER'S BC DRIVER'S LIC. NO.	<b>SELLING PRICE</b> \$ ,
RESIDENTIAL ADDRESS OF SELLER PO BOX 6357 FORT ST JOHN BC V1J4H8					
SIGNATURE OF SELLER(S) (Print name and title if other than an individual.)					
SIGNATURE OF SELLER(S) (Print name and title if other than an individual.)					

**I/we the seller(s) certify that we are the registered owner(s) of the described vehicle and that I/we are entitled to sell it, and that the selling price includes any and all consideration received for the vehicle and that the information above is true.**

## PURCHASER INFORMATION AND TAX DECLARATION

<ul style="list-style-type: none"> <li>- Exemption from tax being claimed? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</li> <li>- Stated purchase price below market value? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</li> <li>- Stated trade-in value more than market value? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</li> <li>- BC seller collected GST only, but no PST? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</li> <li>- Vehicle received as a gift? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</li> </ul>	<b>Tax Calculation</b> <table border="1"> <tr> <th>NON-REGISTRANTS ONLY</th> <th>PST/HST/GST REGISTRANTS ONLY</th> </tr> <tr> <td>PURCHASE PRICE \$ ,</td> <td>SELLER'S PST/HST/GST REG. NO. 1001-6476</td> </tr> <tr> <td>LESS TRADE (if applicable) \$ ,</td> <td>DEALER REG. NO. OR ICBC APP. NO.</td> </tr> <tr> <td>NET PURCHASE PRICE \$ ,</td> <td></td> </tr> <tr> <td>PST/SST PAYABLE (if applicable) \$ ,</td> <td></td> </tr> <tr> <td>HST (BC) PAYABLE (if applicable) \$ ,</td> <td></td> </tr> </table>	NON-REGISTRANTS ONLY	PST/HST/GST REGISTRANTS ONLY	PURCHASE PRICE \$ ,	SELLER'S PST/HST/GST REG. NO. 1001-6476	LESS TRADE (if applicable) \$ ,	DEALER REG. NO. OR ICBC APP. NO.	NET PURCHASE PRICE \$ ,		PST/SST PAYABLE (if applicable) \$ ,		HST (BC) PAYABLE (if applicable) \$ ,	
NON-REGISTRANTS ONLY	PST/HST/GST REGISTRANTS ONLY												
PURCHASE PRICE \$ ,	SELLER'S PST/HST/GST REG. NO. 1001-6476												
LESS TRADE (if applicable) \$ ,	DEALER REG. NO. OR ICBC APP. NO.												
NET PURCHASE PRICE \$ ,													
PST/SST PAYABLE (if applicable) \$ ,													
HST (BC) PAYABLE (if applicable) \$ ,													
Comments: seller dec incomplete - ps													
Your Autoplan Broker or the Ministry of Finance may ask you to provide supporting documentation if the purchase price is below current market value, the trade-in vehicle is more than current market value, or if an exemption is being claimed. <b>Retain all documents supporting the tax paid or the exemption claimed for tax audit purposes for five (5) years. If HST paid or exempted retain documents for seven (7) years.</b>													
<b>A signed Vehicle Registration (APV250) must accompany this document (for licensed dealers an APV250 or APV9 is acceptable)</b>													
NAME (SURNAME followed by given names (no initials) or registered company name(s)) WIL CONSTRUCTION LTD	PURCHASER'S BC DRIVER'S LIC. NO.												
RESIDENTIAL ADDRESS OF PURCHASER PO BOX 6357 FORT ST JOHN BC V1J4H8	PURCHASER'S BC DRIVER'S LIC. NO.												
<b>I/we the purchaser(s) being 18 Years of age or older or having obtained parents' consent apply to the Insurance Corporation of British Columbia for vehicle registration or transfer of registered ownership of the vehicle described above and by my/our signature(s), I/we declare that the information included above is true.</b>													
SIGNATURE OF PURCHASER(S) (Print name and title if other than an individual.)													
SIGNATURE OF PURCHASER(S) (Print name and title if other than an individual.)													
Consent of parent or legal guardian for applicant under 18 years of age I, _____ PRINT NAME OF PARENT OR LEGAL GUARDIAN PRINT ADDRESS IN FULL SIGNATURE OF PARENT OR LEGAL GUARDIAN													
consent to the registration and licencing in the name of the applicant(s), of the vehicle described hereon.													

## WARNING TO PURCHASER AND SELLER

This form is not valid if the information shown is inconsistent, changed or altered. The Ministry of Finance regularly audits vehicle transactions to verify the information provided. Any false information regarding the selling price or purchase price and trade-in (if applicable) or tax payable may result in fines and penalties. It is an offence under Provincial consumption tax legislation to make false or deceptive statements to evade the payment of tax. A person who commits such an offence is liable to fines and/or imprisonment.

## AUTOPLAN AGENT TO COMPLETE For all new registrations, and rebuilt or altered vehicles - Check applicable boxes

<b>Canadian Import</b> <input type="checkbox"/> Canadian vehicle - previous jurisdiction Vehicle purchased from GST/HST registrant? <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> VIN sighted and confirmed <input type="checkbox"/> IPRE confirmed <input type="checkbox"/> BC Vehicle Inspection Report(s) <input type="checkbox"/> Vehicle Import Form - Form 1 No. of plates surrendered 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2	<b>Proof of ownership</b> <input type="checkbox"/> NVIS/Certificate of Origin <input type="checkbox"/> Vehicle Registration <input type="checkbox"/> Certificate of Title <input type="checkbox"/> Bill of Sale <input type="checkbox"/> Salvage Invoice <input type="checkbox"/> Broker Enquiry confirmed ownership	<b>Physical Damage</b> (except BC dealer with NVIS) <input type="checkbox"/> Windshield <input type="checkbox"/> Body location <input type="checkbox"/> None visible
<b>Foreign Import</b> <input type="checkbox"/> P - may not be sold or disposed of in Canada at any time without authorization from Canada Border Services Agency <input type="checkbox"/> T - may not be sold on or before <input type="checkbox"/> N - not subject to a disposal restriction	TYPE OF IDENTIFICATION IDENTIFICATION NUMBER TYPE OF IDENTIFICATION IDENTIFICATION NUMBER LEGAL ENTITY NUMBER (other than individual) I have viewed the purchaser's identification or confirmed legal entity and verified the "Autoplan Agent to complete" information. NAME OF AGENT (PRINT) SIGNATURE OF AGENT Adnan [Signature] 86766		

## COMPLETION OF TRANSFER/TAX FORM (APV9T)

- The purchaser is advised to check for liens and encumbrances with the Personal Property Registry, Victoria, BC before finalizing the sale.
- The seller completes the 'Seller' section of the form including the price the vehicle was sold for and information from the Vehicle Registration, and signs the Seller's Certification.
- The purchaser completes and signs the 'Purchaser' section.
- The seller retains the Seller copy of the form with the 'Seller' and 'Purchaser' sections completed.
- The purchaser must present the remaining copies of the Transfer/Tax Form (APV9T) and the Vehicle Registration (APV250 only, signed by the registered owner) to an Autoplan Broker for registration within 10 days of sale.

**Signatures** – where the seller or purchaser is a registered company, the signatures required are of signing officer(s) with official title(s) with the company.

**Note:** Business names not registered with the Corporate Registry, Victoria, BC, may not be used.

### TAX OWING

For vehicles that were purchased in BC or that entered BC April 1, 2013 or later, the following tax rules apply:

#### Vehicles Purchased in BC

1. Dealer and Vendor Sales: GST and Provincial Sales Tax (PST) will be collected by the dealer or vendor. ICBC requires the vendor's PST number and proof PST paid. For Dealers, the Dealer number is required. If a seller collects GST only (and not PST) ICBC will collect PST on the purchase price.
2. Private Sales: PST is payable on the purchase price. Both the seller and purchaser must certify the price of the vehicle.

#### Vehicles Purchased Outside BC

1. *Purchased in Canada, GST or HST Paid:* PST is payable on the purchase price shown on the bill of sale.
2. *Private Sales in Canada:* Provincial Sales Tax (PST) is payable on the purchase price shown on the bill of sale.
3. *Purchased Outside Canada:* PST is payable on value for tax + excise tax + duty (if applicable) as shown on the Canada Border Services Agency (CBSA) B3 or B15 duty form.

#### Vehicles Received as Gifts

Gifts of vehicles in BC and vehicles brought into BC and received as gifts are subject to PST on the Fair Market Value unless a specific exemption applies.

#### Exemptions and Below Market Sales

The purchaser must provide supporting documentation if claiming an exemption, and may be asked to provide documentation if the purchase price is lower than current market value, or if the trade-in value is more than the current market value.

### NEW VEHICLE REGISTRATIONS — TWO VINs ON NEW VEHICLE INFORMATION STATEMENT (NVIS)

The year, make and vehicle identification numbers recorded on the NVIS will be entered on the Transfer/Tax Form as follows:

**School Bus - Year and Make:** Always record year and make of secondary manufacturer on the first line of the Transfer/Tax document. Record the year and make of the primary manufacturer on the third line of the Transfer/Tax document, circling the word "Frame".

**VIN:** Record the secondary manufacturer's VIN on the second line of the Transfer/Tax document only if the VIN is 17 digits long, otherwise record the primary manufacturer's VIN. Record the alternate VIN on the third line of the Transfer/Tax document and circle "Frame" or "Body".

**Motor Home Class A:** Follow Year and Make and VIN instructions as for school bus.

**Motor Home Class C:** Year and Make: Record year, make and VIN of primary manufacturer on the first line of the Transfer/Tax document. Record year and make of the secondary manufacturer on the third line of the Transfer/Tax document, circling the word "Body".

### SUBSTITUTE VEHICLE:

An owner of a BC-licensed and insured vehicle may transfer the number plates to a newly-purchased BC vehicle and operate the vehicle for a maximum period of 10 days from purchase date provided ALL of the following conditions are met:

- the newly purchased vehicle is the same type and the plates are compatible (e.g., passenger plates on a passenger vehicle, commercial plates on a commercial vehicle); AND
- the newly purchased vehicle is a BC registered vehicle or is a new vehicle purchased from a BC registered dealer; AND
- title or interest in the original vehicle has been transferred.

During the 10-day period the operator must carry all the following documents, and produce to a Peace Officer upon request:

- the Purchaser's copy of the completed, dated, and signed *Transfer/Tax Form* (APV9T); and
- the Purchaser's *Owner's Certificate of Insurance and Vehicle Licence* for the transferred original vehicle; and
- the previous owner's *Certificate of Registration* for the newly-purchased vehicle, or a signed and dated Bill of Sale if brand new vehicle purchased from a BC Registered Dealer.

**NOTE:** If the original licence plates are not compatible with the newly-acquired vehicle, or if the title to or interest in the original vehicle has not been transferred, the 10-day substitute vehicle provision cannot be used, and the vehicle must be registered and licensed immediately with compatible plates, before being used on a highway. Attend an Autoplan Agent. You will need to complete and sign a *Transfer/Tax Form* (APV9T), and your broker will process the transfer of ownership, collect any fees, taxes and premium owing, and issue new (compatible) plates. **No insurance is in force on the vehicle until the transfer is processed and new compatible plates are issued.**

All newly purchased vehicles must be registered in the name of the licence holder at an Autoplan Agent within 10 days of purchase.

### VEHICLES BROUGHT INTO BRITISH COLUMBIA FROM ANOTHER JURISDICTION:

Passenger vehicles, including small pickup trucks, motorcycles and trailers used for personal/pleasure use, must be registered by the owner within 30 days of entering the province. Cars, motor homes, vans and small trucks with a net weight of 3,500 kgs or less that have been previously registered, titled or licensed in another jurisdiction must pass a certified safety inspection before they can be registered and licensed in BC.

Commercial vehicles (except for commercial trailers) used for commercial purposes must be registered immediately. Commercial trailers that are licensed in compliance with their home jurisdiction may be operated on a BC highway.

All vehicles imported by the owner into BC must be taken to an Autoplan Broker by the owner, where the ownership, description of the vehicle, body style, vehicle identification number and odometer reading will be verified. Tax is payable unless the owner qualifies for an exemption under Provincial legislation.

Present Vehicle Registration, Certificate of Title and plates - **must be surrendered**. Owner(s) of a vehicle from another country must also produce a Vehicle Import Form - Form 1 and **surrender it at the time of registration**.

	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type
<b>FUEL TYPE CODES</b>	A	Alcohol	F	Diesel - Butane	N	Natural Gas	T	Diesel - Propane
	B	Butane	G	Gasoline	P	Propane	U	Gasoline - Natural Gas
	D	Diesel	H	Gasoline - Alcohol	R	Diesel - Natural Gas	W	Gasoline - Propane
	E	Electric	L	Gasoline - Electric	S	Propane - Natural Gas	Y	Hydrogen
						Z	Multi-Fuel	

### PRIVACY NOTICE:

The personal information on this form is collected: (a) by ICBC for the purpose of considering the application by seller and purchaser of the initial vehicle registration or transfer of vehicle ownership and is authorized by the *Motor Vehicle Act*, the regulations thereunder and other related legislation; (b) by ICBC for the purpose of administering the *Provincial Sales Tax Act* and regulations thereunder, *Excise Tax Act* and the regulations thereunder, and (c) by the Ministry of Finance ("Ministry") for the purpose of administering the *Excise Tax Act* and the regulations thereunder and *Provincial tax legislation*. Each of ICBC and the Ministry may use and disclose this information in accordance with the provisions of Part 3 of the *Freedom of Information and Protection of Privacy Act*. Questions about the collection of this information can be directed to: (a) for ICBC, to the Manager, Information and Privacy, by phone 604-661-2800 or to this address: ICBC, PO Box 5050 Station Terminal, Vancouver BC V6B 4T4; (b) for the Ministry, to the Manager Program Services Section, at, Ministry of Finance, by phone toll-free at 1-877-388-4440 and ask to be re-directed, or to this address: PO BOX 9442, Stn Prov Govt, Victoria, BC V8W 9V4.

PLACE STAPLE HERE



Insurance Corporation of British Columbia

(the Corporation)

Owner's Certificate of Insurance and Vehicle Licence

Transaction Timestamp 20190905093807

Owner's BC Driver's Licence Number

Owner

W.L. CONSTRUCTION LTD.
PO BOX 6357
FORT ST. JOHN BC V1J 4H8

Certificate Number 5Y.S4R
Effective Date 05Sep2019
Expiry Date 31Dec2019
Registration Number 00812339
Licence Plate Number X74682
Decal Number 95546712
VIN 162649
Fleet Number 001011
Unit Number 18
NSC Number NOT\*REQD
Transaction Type NEW
Agency Number 86766
Document Number 1HW25LC4



Proof of Insurance

The owner and/or the operator of the vehicle described herein is insured against liability for bodily injury and property damage by reason of the operation of such vehicle. The coverage provided by this certificate also satisfies the minimum limits set out by the respective legislation governing vehicle insurance in any area of Canada and the USA.

This document is to be signed and carried in the insured vehicle as proof of insurance.

Vehicle Use Industrial machine, road building machine or forklift

Declaration of Declaration of principal driver not permitted.

Principal Driver

Conditional LICENCE VALID ONLY ON A VEHICLE USED IN PERFORMING ANY WORK IN OR UPON ANY MINE OR INDUSTRIAL UNDERTAKING
Factor AND TRAVELLING TO AND FROM SUCH WORK WITHOUT LOAD.

By signing here, you:

- apply for a Vehicle Licence and Registration under the Motor Vehicle Act or Commercial Transport Act;
• apply for an Owner's Certificate of Insurance under the Insurance (Vehicle) Act and Regulation (the Regulation);
• apply for optional insurance for which a premium is shown, in accordance with the terms and conditions of the ICBC Autoplan Optional Policy (the Optional Policy);
• if optional insurance is purchased, accept delivery of a copy of the Optional Policy by viewing it at www.icbc.com/optionalpolicy, or acknowledge receipt of a copy of the Optional Policy;
• certify that the driver is correct for all new plate, renewal transactions, and for adding or removing drivers;
• certify that coverage, use, territory and where applicable, location address are correct;
• acknowledge that the description of vehicle use set out is a summary of permitted uses in the indicated rate class and that complete details are available to you from your Autoplan agent or ICBC;
• certify that the vehicle is not currently required to be registered and licensed in another jurisdiction;
• certify that you, if under 18 years of age, have the consent of a parent or (legal) guardian to license and register this vehicle;
• certify that all information on all pages of this form is true and agree that you are responsible for any inaccuracies on any page or pages of this form.

Under section 75 of the Insurance (Vehicle) Act, your claim is invalid if at any time you fail to provide complete and accurate information, violate a term or condition of your policy or commit fraud. This is a summary. For full information, see section 75 of the Insurance (Vehicle) Act.

If the lessee signs this form, the lessee agrees to be jointly and severally liable with the lessor for all premium or premium-related debt.

NOT VALID UNLESS STAMPED BY AUTHORIZED ISSUING OFFICE

Customer Copy

Signature(s) Not Required

SIGNATURE OF OWNER

Customer Copy

Signature(s) Not Required

SIGNATURE OF OWNER

86766
SEP 05 2019



Insurance Corporation of British Columbia

(the Corporation)

Registered Owner

W.L. CONSTRUCTION LTD.
PO BOX 6357
FORT ST. JOHN BC V1J 4H8

Number of Owners 1

This Certificate must be carried in the vehicle. This Certificate must be signed by the owner as seller if the vehicle is sold.

When you sell the vehicle, the buyer must take the Registration and submit it with an application for transfer within 10 days of the purchase. Contact your Autoplan agent for details.

OWNER'S SIGNATURE
REQUIRED TO
TRANSFER OWNERSHIP

Vehicle Registration

Registration Number 00812339
Licence Plate Number X74682
Year 2000
Make Monitou
Model 1637
Body Style Fork Lift
VIC DDDKD6
Colour Orange
VIN 162649
Fuel Type Diesel
Net Weight (kg) 11,870
GVW (kg)/Disp. (cc) 11,870
Seating Capacity
Vehicle Type COMMERCIAL
Anti-Theft Device
Vehicle Status NORMAL
Import Code
Right-Hand Drive NO
ORV NO

SIGNATURE OF OWNER

SIGNATURE OF OWNER

## Motor Vehicle Liability Insurance Card Canada Inter-Province

This certificate is subject to the terms and conditions of the insurer's standard automobile policy.

This certifies that the party named herein is insured against liability for bodily injury and property damage by reason of the operation of the motor vehicle described herein, in an amount not less than the statutory minimum requirements in any area of Canada.

**WARNING** — Any person who issues or produces a card to show that there is in force a policy of insurance as indicated herein that is in fact not in force is liable to a heavy fine and/or imprisonment and his licence may be suspended.

This card should be carried in the insured vehicle for production as proof of insurance when demanded by police.

**Le présent certificat est assujéti aux dispositions et conditions de la police d'assurance automobile de l'Assureur.**

Ce certificat atteste que la personne susnommée est assurée contre la responsabilité pour blessures et dommages aux biens découlant de l'usage du véhicule ci-décrié conformément aux limites minimales exigées par les lois d'assurance en vigueur partout au Canada.

**AVERTISSEMENT** — Quiconque émet ou présente un tel certificat comme preuve d'une police d'assurance responsabilité qui effectivement n'est pas en vigueur, est coupable d'une infraction passible d'une forte amende et/ou d'emprisonnement et suspension de son permis.

Ce certificat doit être laissé dans le véhicule assuré afin d'être présenté comme preuve d'assurance lorsque la police l'exige.

INSURANCE CORPORATION OF BRITISH COLUMBIA

## WARNING

1. Contact your local Autoplan broker when you change your address, vehicle description or use, or place where your vehicle is kept or operated. If you don't, your claim may be denied.
2. A certificate is invalid if issued for a vehicle that is not required to be licensed under the Motor Vehicle Act.
3. A certificate is deemed invalid as soon as the vehicle is registered and licensed in another province or state.
4. Use of the vehicle by persons or for purposes not permitted by the governing legislation or by the rate class shown on the certificate may invalidate the certificate.

**Autoplan coverage applies only in Canada and the USA (including Hawaii and Alaska). Coverage does not extend to Mexico or any other country.**

### For Cancellations Only

1. You may be required to pay a service charge to cancel your insurance.
2. You will be required to pay an additional charge if you do not surrender your insurance/licence document or number plate(s).
3. Cancellation will not be allowed earlier than the date shown on the agent's authorization stamp.
4. The amount of refundable premium will be added to the amount of refundable licence fees and the total will be payable to the registered owner. No refund will be made if the rounded total is less than \$5.00.

5. Any refund payable will be applied first to any debt of the owner(s)/lessee(s) owed to ICBC.
6. Short-term surcharges are not refundable.
7. The additional fee for personalized number plates is not refundable. If you wish to reserve your number plate slogan for the remainder of the term, advise your agent. To have your personalized number plates reissued, you must forward an application to ICBC Head Office. If not, your number plate slogan may be reissued to someone else.

### Procedure for making changes to your insurance

Please contact your Autoplan agent in person when any change is required to your name, address, vehicle description, or insurance coverage.

### General correspondence and Privacy Notice

This information is collected by the corporation for the purpose of considering your application for a vehicle registration, licensing or insurance transaction, as authorized by the Motor Vehicle Act, the Off-Road Vehicle Act, the Insurance (Motor Vehicle) Act, or Insurance (Vehicle) Act, as applicable, and the Regulations pursuant to such statutes. ICBC may use and disclose this information in accordance with the provisions of the Freedom of Information and Protection of Privacy Act and may disclose this information, along with your claims history, to an insurer in another province if you apply for vehicle insurance outside of British Columbia. ICBC may also collect information from other insurers to verify your claims history. Questions about the collection of this information may be addressed to the Manager, Information and Privacy, at the address below, or by phone 604-661-2800. For general correspondence please quote your plate number, fleet or garage policy number and send to: ICBC, PO Box 5050, Station Terminal, Vancouver BC V6B 4T4.

#### If you have an accident or claim

- Obtain the licence number of all vehicles involved.
- Report the accident immediately to the police if injury has occurred or if the combined damage to property appears to exceed \$1,000.
- Call us: in the Lower Mainland 604-520-8222; in B.C. 1-800-910-4222; elsewhere in Canada or the U.S. toll-free 1-800-910-4222.
- Obtain the names and addresses of all drivers, persons injured and witnesses.

### PAYMENT PLAN AGREEMENT TERMS AND CONDITIONS (Applies to customers who finance their insurance through the ICBC payment plan.)

#### How We Apply Your Payments

- Past due payment amounts are in addition to the amounts identified on the "Payment Plan Schedule".
- We will apply each payment first to pay any past due payment amount and unpaid additional fees incurred, followed by the current payment due amount which will reduce the Total Plan Amount.
- Each payment amount includes a Finance fee. This amount is determined by applying the finance rate to your monthly or quarterly payment amount.

#### Failure to Pay and Default Charges

- Unpaid Total Plan Amount balance and/or additional fees, under a terminated Payment Plan Agreement, will become immediately due upon ICBC's discretion. All legal costs and expenses incurred to collect the outstanding amount owed to ICBC must be paid by you.

#### Pre-notification Waiver - Fixed Pre-Authorization Debits (PADs)

- You will receive notification at point-of-sale if there is a change in the amount or payment date(s).

#### Canadian Payments Association

- All Canadian Financial Institutions are members of the Canadian Payments Association (CPA). CPA promotes the efficiency, safety and soundness of the clearing and settlement systems (including cheques, wire transfers, direct deposits, pre-authorized debits, bill payments and point-of-sale debits). CPA rules and related processes ensure that the system is safe and sound and that payments are exchanged efficiently.
- You may make a claim for a reimbursement where a PAD is erroneously charged to your account under one of the declared conditions as set out in 18 (b) and (c) of Rule H1 of the Canadian Payments Association.

#### Increase in Total Plan Amount

- You may opt to increase the Total Plan Amount of your Payment Plan Agreement when you process a mid-term change to your vehicle, licence and insurance with your Autoplan broker.
- All, or a portion of the increased fees and premium amounts, will increase the remaining Total Plan Amount and result in the recalculation of payment withdrawal amounts.
- Terms and conditions of the initial agreement will continue to apply to the increased agreement.
- A new Payment Plan Agreement (with a recalculated Payment Plan Schedule as of the change transaction effective date) will be issued to replace the original agreement.

#### Changes to Payment Plan Agreement

- Please see your nearest Autoplan broker to request any changes to this Agreement, which include the following:
  - a. Additional payments applied to the Total Plan Amount,
  - b. Account information changes,
    - i. notify your Autoplan broker immediately if your bank account information changes, and,
    - ii. provide your Autoplan broker a specimen cheque marked "VOID" for financial information changes to comply with pre-authorized debit (PAD) as recommended by the Canadian Payments Association.
  - c. Payment day changes,
    - i. changes to the payment day may result in two payment withdrawals in one month, if payment day falls on a weekend or statutory holiday.

- ii. it is your responsibility to ensure there are sufficient funds in the account to cover each payment withdrawal. And,
- d. Mid-term increases or decreases to the Total Plan Amount.

#### Decrease Refunds and/or Cancellation Refunds

- You authorize ICBC to apply any Autoplan refund amount due to you, to the remaining Total Plan Amount.
- We will send you a refund for any unused portion of premiums, after the refund has been applied to the remaining Plan Amount in full, and provided that there is no outstanding account balance with ICBC.

#### Termination/Cancellation of Insurance and Payment Plan Agreement

- Cancellation of both your Autoplan Policy and Payment Plan Agreement will require immediate full payment of any unpaid Withdrawal Amount(s) including any additional fees up to the Autoplan Policy's Termination Date. If a credit balance exists on the customer's account, it will be refunded providing there is no outstanding account balance with ICBC. Please see your nearest Autoplan broker to cancel your insurance and agreement.

#### Termination/Cancellation of Payment Plan Agreement Only (and not Insurance)

- ICBC or the account holder may terminate or cancel the Payment Plan Agreement authorization at any time, and keep the Autoplan Insurance in effect. Upon such termination, any outstanding balance for the Payment Plan will require immediate full payment; otherwise, the vehicle licence and insurance must be cancelled at the same time. Please see your nearest Autoplan broker to cancel your agreement.

#### Additional Disclosures

- You have chosen to finance payment of one or more of insurance premiums, licence fees and registration fees. For information on those premiums, fees and coverages, refer to the Owner's Certificate of Insurance and Vehicle Licence (APV250) that accompanies this agreement.
- The enrolment fee, if applicable, is charged on the date the policy is issued. Included in the fee is an \$8.50 commission fee that is paid to the broker.
- The Finance Fee is charged from the Effective date of the policy.
- Interest begins to accrue on the Effective date of the policy.
- You are entitled to prepay the full outstanding balance at any time without any prepayment charge or penalty.
- You are entitled to make partial payments in excess of the Payment Plan Schedule at any time, without penalty.

#### To Contact Us

- Please call us at 604-661-2800 or toll-free at 1-800-663-3051. A Customer Contact Service Representative will assist you.
- To contact us by mail, please use the following address: ICBC, c/o Customer Contact L299152B, 151 W Esplanade, North Vancouver, BC V7M 3H9





Insurance Corporation  
of British Columbia  
(the Corporation)

# Owner's Certificate of Insurance and Vehicle Licence

Transaction Timestamp 20190905093807

**Owner** W.L. CONSTRUCTION LTD.

**Certificate No.** 5Y.S4R  
**Plate No.** X74682

**Effective Date** 05Sep2019  
**Expiry Date** 31Dec2019

For complete details about your territory contact your Autoplan agent or ICBC.

## Coverages, Fees and Premiums

Coverages			Your Cost
<b>Basic</b> As per Insurance (Vehicle) Act and Regulation	<b>Territory V</b> <b>Rate Class 170</b>	<b>Fleetplan Discount 52%</b>	\$278
<b>Thrd Party Liability</b> As per Insurance (Vehicle) Act and Regulation	<b>Limit \$1,000,000</b>		Included
<b>Annual Insurance Total</b>			\$278

<b>Customer Copy Signature(s) Not Required</b>	<b>Customer Copy Signature(s) Not Required</b>	<b>Customer Copy Signature(s) Not Required</b>
SIGNATURE OF CUSTOMER	SIGNATURE OF CUSTOMER	SIGNATURE OF AGENT

**Your annual insurance costs include the following savings:**  
• Fleetplan Discount

**Agent Comments**  
conf cvgs terr term use basic only

<b>Prorated Premium</b>	\$90.00
<b>Prorated Licence Fee</b>	\$84.00
<b>New Plate Fee</b>	\$18.00
<b>Transfer of Vehicle Ownership Fee</b>	\$28.00
<b>Total Amount Due</b>	<b>\$220.00</b>

**Applicable Tax Situation** PST paid to seller (registrant)  
**Seller PST Number** 1001-6476

## Non-Insurance Costs

**Note:** Your Basic insurance premium includes the following non-insurance costs.  
The Non-insurance costs for the Road safety and Driver services categories represent average dollar amounts paid by each Basic policy holder.

Road safety including enhanced law enforcement	\$10.73
Driver and vehicle licensing, vehicle registration, and other services	\$39.09
Premium tax (4.4%)	\$3.96

## Motor Vehicle Liability Insurance Card Canada Inter-Province

This certificate is subject to the terms and conditions of the insurer's standard automobile policy.

This certifies that the party named herein is insured against liability for bodily injury and property damage by reason of the operation of the motor vehicle described herein, in an amount not less than the statutory minimum requirements in any area of Canada.

**WARNING** – Any person who issues or produces a card to show that there is in force a policy of insurance as indicated herein that is in fact not in force is liable to a heavy fine and/or imprisonment and his licence may be suspended.

This card should be carried in the insured vehicle for production as proof of insurance when demanded by police.

**Le présent certificat est assujéti aux dispositions et conditions de la police d'assurance automobile de l'Assureur.**

Ce certificat atteste que la personne susnommée est assurée contre la responsabilité pour blessures et dommages aux biens découlant de l'usage du véhicule ci-décrit conformément aux limites minimales exigées par les lois d'assurances en vigueur partout au Canada.

**AVERTISSEMENT** – Quiconque émet ou présente un tel certificat comme preuve d'une police d'assurance responsabilité qui effectivement n'est pas en vigueur, est coupable d'une infraction passible d'une forte amende et/ou d'emprisonnement et suspension de son permis.

Ce certificat doit être laissé dans le véhicule assuré afin d'être présenté comme preuve d'assurance lorsque la police l'exige.

INSURANCE CORPORATION OF BRITISH COLUMBIA

## WARNING

1. Contact your local Autoplan broker when you change your address, vehicle description or use, or place where your vehicle is kept or operated. If you don't, your claim may be denied.
2. A certificate is invalid if issued for a vehicle that is not required to be licensed under the Motor Vehicle Act.
3. A certificate is deemed invalid as soon as the vehicle is registered and licensed in another province or state.
4. Use of the vehicle by persons or for purposes not permitted by the governing legislation or by the rate class shown on the certificate may invalidate the certificate.

**Autoplan coverage applies only in Canada and the USA (including Hawaii and Alaska). Coverage does not extend to Mexico or any other country.**

### For Cancellations Only

1. You may be required to pay a service charge to cancel your insurance.
2. You will be required to pay an additional charge if you do not surrender your insurance/licence document or number plate(s).
3. Cancellation will not be allowed earlier than the date shown on the agent's authorization stamp.
4. The amount of refundable premium will be added to the amount of refundable licence fees and the total will be payable to the registered owner. No refund will be made if the rounded total is less than \$5.00.
5. Any refund payable will be applied first to any debt of the owner(s)/lessee(s) owed to ICBC.
6. Short-term surcharges are not refundable.
7. The additional fee for personalized number plates is not refundable. If you wish to reserve your number plate slogan for the remainder of the term, advise your agent. To have your personalized number plates reissued, you must forward an application to ICBC Head Office. If not, your number plate slogan may be reissued to someone else.

### Procedure for making changes to your insurance

Please contact your Autoplan agent in person when any change is required to your name, address, vehicle description, or insurance coverage.

### General correspondence and Privacy Notice

This information is collected by the corporation for the purpose of considering your application for a vehicle registration, licensing or insurance transaction, as authorized by the Motor Vehicle Act, the Off-Road Vehicle Act, the Insurance (Motor Vehicle) Act, or Insurance (Vehicle) Act, as applicable, and the Regulations pursuant to such statutes. ICBC may use and disclose this information in accordance with the provisions of the Freedom of Information and Protection of Privacy Act and may disclose this information, along with your claims history, to an insurer in another province if you apply for vehicle insurance outside of British Columbia. ICBC may also collect information from other insurers to verify your claims history. Questions about the collection of this information may be addressed to the Manager, Information and Privacy, at the address below, or by phone 604-661-2800. For general correspondence please quote your plate number, fleet or garage policy number and send to: ICBC, PO Box 5050, Station Terminal, Vancouver BC V6B 4T4.

#### if you have an accident or claim

- Obtain the licence number of all vehicles involved.
- Report the accident immediately to the police if injury has occurred or if the combined damage to property appears to exceed \$1,000.
- Call us: in the Lower Mainland 604-520-8222; in B.C. 1-800-910-4222; elsewhere in Canada or the U.S. toll-free 1-800-910-4222.
- Obtain the names and addresses of all drivers, persons injured and witnesses.

### PAYMENT PLAN AGREEMENT TERMS AND CONDITIONS (Applies to customers who finance their insurance through the ICBC payment plan.)

#### How We Apply Your Payments

- Past due payment amounts are in addition to the amounts identified on the "Payment Plan Schedule".
- We will apply each payment first to pay any past due payment amount and unpaid additional fees incurred, followed by the current payment due amount which will reduce the Total Plan Amount.
- Each payment amount includes a Finance fee. This amount is determined by applying the finance rate to your monthly or quarterly payment amount.

#### Failure to Pay and Default Charges

- Unpaid Total Plan Amount balance and/or additional fees, under a terminated Payment Plan Agreement, will become immediately due upon ICBC's discretion. All legal costs and expenses incurred to collect the outstanding amount owed to ICBC must be paid by you.

#### Pre-notification Waiver – Fixed Pre-Authorization Debits (PADs)

- You will receive notification at point-of-sale if there is a change in the amount or payment date(s).

#### Canadian Payments Association

- All Canadian Financial Institutions are members of the Canadian Payments Association (CPA). CPA promotes the efficiency, safety and soundness of the clearing and settlement systems (including cheques, wire transfers, direct deposits, pre-authorized debits, bill payments and point-of-sale debits). CPA rules and related processes ensure that the system is safe and sound and that payments are exchanged efficiently.
- You may make a claim for a reimbursement where a PAD is erroneously charged to your account under one of the declared conditions as set out in 18 (b) and (c) of Rule H1 of the Canadian Payments Association.

#### Increase in Total Plan Amount

- You may opt to increase the Total Plan Amount of your Payment Plan Agreement when you process a mid-term change to your vehicle, licence and insurance with your Autoplan broker.
- All, or a portion of the increased fees and premium amounts, will increase the remaining Total Plan Amount and result in the recalculation of payment withdrawal amounts.
- Terms and conditions of the initial agreement will continue to apply to the increased agreement.
- A new Payment Plan Agreement (with a recalculated Payment Plan Schedule as of the change transaction effective date) will be issued to replace the original agreement.

#### Changes to Payment Plan Agreement

- Please see your nearest Autoplan broker to request any changes to this Agreement, which include the following:
  - a. Additional payments applied to the Total Plan Amount,
  - b. Account information changes,
    - i. notify your Autoplan broker immediately if your bank account information changes, and,
    - ii. provide your Autoplan broker a specimen cheque marked "VOID" for financial information changes to comply with pre-authorized debit (PAD) as recommended by the Canadian Payments Association.
  - c. Payment day changes,
    - i. changes to the payment day may result in two payment withdrawals in one month, if payment day falls on a weekend or statutory holiday.

- ii. it is your responsibility to ensure there are sufficient funds in the account to cover each payment withdrawal. And,
- d. Mid-term increases or decreases to the Total Plan Amount.

#### Decrease Refunds and/or Cancellation Refunds

- You authorize ICBC to apply any Autoplan refund amount due to you, to the remaining Total Plan Amount.
- We will send you a refund for any unused portion of premiums, after the refund has been applied to the remaining Plan Amount in full, and provided that there is no outstanding account balance with ICBC.

#### Termination/Cancellation of Insurance and Payment Plan Agreement

- Cancellation of both your Autoplan Policy and Payment Plan Agreement will require immediate full payment of any unpaid Withdrawal Amount(s) including any additional fees up to the Autoplan Policy's Termination Date. If a credit balance exists on the customer's account, it will be refunded providing there is no outstanding account balance with ICBC. Please see your nearest Autoplan broker to cancel your insurance and agreement.

#### Termination/Cancellation of Payment Plan Agreement Only (and not Insurance)

- ICBC or the account holder may terminate or cancel the Payment Plan Agreement authorization at any time, and keep the Autoplan Insurance in effect. Upon such termination, any outstanding balance for the Payment Plan will require immediate full payment; otherwise, the vehicle licence and insurance must be cancelled at the same time. Please see your nearest Autoplan broker to cancel your agreement.

#### Additional Disclosures

- You have chosen to finance payment of one or more of insurance premiums, licence fees and registration fees. For information on those premiums, fees and coverages, refer to the Owner's Certificate of Insurance and Vehicle Licence (APV250) that accompanies this agreement.
- The enrolment fee, if applicable, is charged on the date the policy is issued. Included in the fee is an \$8.50 commission fee that is paid to the broker.
- The Finance Fee is charged from the Effective date of the policy.
- Interest begins to accrue on the Effective date of the policy.
- You are entitled to prepay the full outstanding balance at any time without any prepayment charge or penalty.
- You are entitled to make partial payments in excess of the Payment Plan Schedule at any time, without penalty.

#### To Contact Us

- Please call us at 604-661-2800 or toll-free at 1-800-663-3051. A Customer Contact Service Representative will assist you.
- To contact us by mail, please use the following address: ICBC, c/o Customer Contact L299152B, 151 W Esplanade, North Vancouver, BC V7M 3H9





PAT'S AUTO SUPPLY (B.C.) LTD  
 9708 - 108 STREET  
 FORT ST JOHN, BC V1J 0A7

**INVOICE**  
**3348269**

18-Jul-2019 12:25 pm

Page 1 of 1

P.O. # UNIT 18

Created by: Mackenzie Ship Via:

Invoiced by: Mackenzie Contact:

Sold to: 3WLCONS  
 W.L. CONSTRUCTION LTD.  
 6494 AIRPORT ROAD  
 FORT ST JOHN, BC V1J 4H8

Ship to:  
 UNIT # REQUIRED  
 250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
STA- 48668	BOXED THERMOSTAT	1	1	62.46	43.08	1	43.08
	++ FROM GP BR2 JULY 19 ++					1	
	Goods and Services Tax	1	1	2.15	2.15	1	2.15
	Provincial Sales Tax	1	1	3.02	3.02	1	3.02

ITEMS SOLD: 1

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
43.08	0.00	0.00	0.00	0.00	0.00	2.15	3.02	0.00	48.25

Pat's Auto Reserves The Right  
 To Charge a 20% Restocking Fee  
 On All Special Orders  
 Thank You for the Business

Phone: 250-787-2225  
 Fax: 250-787-7781  
**Amount Outstanding: \$48.25**

DUE BY 10TH OF FOLLOWING MONTH -SERVICE  
 CHARGE OF 2% CHARGED AFTER 30 DAYS

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

D/L: \_\_\_\_\_

GST # 81135 3432 RT0001



PAT'S AUTO SUPPLY (B.C.) LTD  
 9708 - 108 STREET  
 FORT ST JOHN, BC V1J 0A7

**INVOICE**  
**3346785**

09-Jul-2019 9:46 am

Page 1 of 1

P.O. # UNIT 18

Created by: Robyn Ship Via:  
 Invoiced by: Robyn Contact:

**Sold to:** 3WLCONS  
 W.L. CONSTRUCTION LTD.  
 6494 AIRPORT ROAD  
 FORT ST. JOHN, BC V1J 4H8

**Ship to:**  
 \*\*\*UNIT # REQUIRED\*\*\*  
 250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
ANC- 50-28	WIPER BLADE H.D. SPECIAL	1	1	77.60	61.68	1	61.68
	Goods and Services Tax	1	1	3.08	3.08	1	3.08
	Provincial Sales Tax	1	1	4.32	4.32	1	4.32

ITEMS SOLD: 1

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
61.68	0.00	0.00	0.00	0.00	0.00	3.08	4.32	0.00	69.08

Pat's Auto Reserves The Right  
 To Charge a 20% Restocking Fee  
 On All Special Orders  
 Thank You for the Business

DUE BY 10TH OF FOLLOWING MONTH -SERVICE  
 CHARGE OF 2% CHARGED AFTER 30 DAYS

Phone: 250-787-2225  
 Fax: 250-787-7781

Amount Outstanding: \$69.08

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

D/L: \_\_\_\_\_

GST # 81135 3432 RT0001



**INTEGRA TIRE FORT ST**  
 LEACH'S TIRE (FSJ) LTD 10112 ALASKA ROAD  
 FORT ST. JOHN BC V1J 1A8  
 Phone: 250-785-2411 Fax: 250-785-0899  
 e-mail: sales\_itsj@telus.net  
 http://www.integratire.com/bc/fort-st-john/

JOHNE: 1
DATE: 19 Jul 04
GST REG#: R103012340
PST REG#: P1000-7341
<b>INVOICE</b>
<b>FSJ45755</b>
CUSTOMER COPY

**SOLD TO:**  
 WL CON  
 W.L. CONSTRUCTION LTD.  
 BOX 6357

**FORT ST. JOHN BC V1J 4H8**

**CONTACT:**

**MOBILE :**  
**BUSINESS: 250-787-7707**  
**EMAIL :**

**HOME:**  
**FAX :**

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	TELEHANDLER		18		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				JB	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
11:33 AM		Net 30 days		18	0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
4	51426-2	SAMSON G-2 HD GRADER LRH 1400-24 H		798.95	3195.80
4	TLDF	TIRE DISPOSAL FEE FOR GRADER / BH		55.00	220.00
4	NT1207	NEXEN RADIAL GRADER TUBE TR220 13-1400R24		85.95	343.80
4	4RW	13/14 WET GRADER CHANGEOVER 19 Jul 03		185.00	740.00
1	SS	SHOP SUPPLIES Payment Method: OnAccount=5081300 Thank you for your business.		37.00	37.00

**BILL TO:**

PARTS:	3539.60
LABOUR:	740.00
OTHER:	257.00
SUB-TOTAL:	4536.60
GST/HST:	226.83
PST:	317.57
<b>TOTAL:</b>	<b>5081.00</b>

**WARNING:**  
 WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER  
 CARS / LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER WHEEL INSTALLATION.

**TERMS AND CONDITIONS:**  
 I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON /  
 COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE, FOR THE WORK DONE AND THE MATERIALS SUPPLIED.  
 I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM THE DATE OF INVOICE.  
 WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR INTEGRATY PROMISE.  
 WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT INTEGRA TIRE & AUTO CENTRES CANADA LTD. LOCATIONS.

**THANK YOU**      SIGNATURE x \_\_\_\_\_



**PAT'S AUTO SUPPLY (B.C.) LTD**  
 9708 - 108 STREET  
 FORT ST JOHN, BC V1J 0A7

**INVOICE**  
**3333753**

09-Apr-2019 11:56 am

Page 1 of 1

Created by: Taylor  
 Invoiced by: Taylor  
 P.O. # UN 18  
 Ship Via:  
 Contact:

**Sold to: 3WLCONS**  
**W.L. CONSTRUCTION LTD.**  
 6494 AIRPORT ROAD  
 FORT ST. JOHN, BC V1J 4H8

**Ship to:**  
**\*\*\*UNIT # REQUIRED\*\*\***

250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
ABH- 17480	V-BELT	1	1	32.43	21.81	1	21.81
088- 84-2350	HEAT SHRINK BUTT 16-14 G	2	2	12.82	8.540	1	17.08
	Goods and Services Tax	1	1	1.94	1.94	1	1.94
	Provincial Sales Tax	1	1	2.72	2.72	1	2.72

**ITEMS SOLD: 3**

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
38.89	0.00	0.00	0.00	0.00	0.00	1.94	2.72	0.00	43.55

**Amount Outstanding: \$43.55**

Pat's Auto Reserves The Right  
 To Charge a 20% Restocking Fee  
 On All Special Orders  
 Thank You for the Business

Phone: 250-787-2225  
 Fax: 250-787-7781

Signature: \_\_\_\_\_

**DUE BY 10TH OF FOLLOWING MONTH-SERVICE CHARGE OF 2% CHARGED AFTER 30 DAYS**

Print Name: \_\_\_\_\_

GST # 81135 3432 RT0001

D/L: \_\_\_\_\_



PAT'S AUTO SUPPLY (B.C.) LTD  
 9708 - 108 STREET  
 FORT ST JOHN, BC V1J 0A7

**INVOICE**  
**3333753**

09-Apr-2019 11:56 am

Page 1 of 1

P.O. # UN 18

Created by: Taylor Ship Via:

Invoiced by: Taylor Contact:

Sold to: 3WLCONS  
 W.L. CONSTRUCTION LTD.  
 6494 AIRPORT ROAD  
 FORT ST. JOHN, BC V1J 4H8

Ship to:  
 \*\*\*UNIT # REQUIRED\*\*\*

250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
ABH- 17480	V-BELT	1	1	32.43	21.81	1	21.81
088- 84-2350	HEAT SHRINK BUTT 16-14 G	2	2	12.82	8.540	1	17.08
	Goods and Services Tax	1	1	1.94	1.94	1	1.94
	Provincial Sales Tax	1	1	2.72	2.72	1	2.72

ITEMS SOLD: 3

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
38.89	0.00	0.00	0.00	0.00	0.00	1.94	2.72	0.00	43.55

Amount Outstanding: \$43.55

Pat's Auto Reserves The Right  
 To Charge a 20% Restocking Fee  
 On All Special Orders  
 Thank You for the Business

Phone: 250-787-2225  
 Fax: 250-787-7781

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

D/L: \_\_\_\_\_

DUE BY 10TH OF FOLLOWING MONTH -SERVICE  
 CHARGE OF 2% CHARGED AFTER 30 DAYS

GST # 81135 3432 RT0001

# ALTEC

## INSPECTION LTD.

### ENGINEERING & INSPECTION

#### INSPECTION CERTIFICATE

**CLIENT:** WL Construction Ltd.

**MAKE & MODEL:** Manitou MT1637 SLT

Maximum load capacity of machine: 3,700 kgs.  
(Capacity of forks: 7,000 lbs.)

**LOCATION:** Hilltop Rd., Charlie Lake, B.C.

**SERIAL NUMBER:** 162649 Fork - STC10172

Report ID#: DB240119-2

**INSPECTION DATE:** January 24, 2019

**DESCRIPTION:** Inspection & Certification of a Material Handler Unit 18

#### INSPECTION NOTES:

The subject equipment was a material handler with fork lift attachment on which a structural inspection was conducted on January 24, 2019 at the Hilltop Rd., Charlie Lake, B.C. The inspection areas included all visible structural components of the following: all boom sections, the counterweight, the pedestal, the outriggers, and the fork attachment. Pinned, bolted, and welded connections were also examined. All support members were inspected based on structural integrity only.

At the time of inspection, no structural deficiencies were detected on the primary structure. The recommended date for the next structural inspection is on or before January 24, 2020.

With respect to the inspected components, it is my opinion that this equipment may be safely returned to service, within the manufacturer's specifications.

Note: This inspection was limited to structural components only. Some structural components may not have been accessible to the inspection, as the equipment was not fully disassembled. Please note that the machine rating requires matching fork rating. Forks may not be interchanged with equipment.

**N.D.T. TECHNIQUES:** Visual and Wet Magnetic Particle.

**QUALIFICATION:** CGSB MTi Level 2 EMC



Blair Wandler, C.E.T., ASCT  
CSA W178.2 Level 2 Reg # 9652






Xiu Feng (Shella) Zhang, P. Eng.

# ALTEC

## INSPECTION LTD. DB240119-2

### MAN-LIFT CHECK LIST

CLIENT:	WL Construction	
MAKE & MODEL:	Manitou MT1637SLT	Cap: 3,700kg
SERIAL NUMBER:	162649 / STC1017Z	Task: 7,000 lbs
DATE:	Jan. 24, 2019	
DESCRIPTION:	material Handler unit # 19	
AREA INSPECTION	INSPECTION COMMENTS	
BOOMS/SCISSOR SECTIONS	<input checked="" type="checkbox"/> Main Boom <input checked="" type="checkbox"/> Other Boom Sections <input checked="" type="checkbox"/> Pins & Ears	ok
forks PLATFORM	<input checked="" type="checkbox"/> Flating <input checked="" type="checkbox"/> gate <input checked="" type="checkbox"/> Structural memebtrs	ok
WHEELS:	<input checked="" type="checkbox"/> Nuts <input checked="" type="checkbox"/> Body <input checked="" type="checkbox"/> Tires	ok
COUNTER WEIGHT	<input checked="" type="checkbox"/> Bolts <input checked="" type="checkbox"/> Main Body <input checked="" type="checkbox"/>	ok
TURRET BASE:	<input checked="" type="checkbox"/> Welds <input checked="" type="checkbox"/> Bearing <input checked="" type="checkbox"/> Pins	N/A
PEDESTAL MOUNT:	<input checked="" type="checkbox"/> Flanges <input checked="" type="checkbox"/> Pins & Ears <input checked="" type="checkbox"/> Bolts & Spacers	N/A
PLACARDS:	<input checked="" type="checkbox"/> Load Chart <input checked="" type="checkbox"/> Overhead Elect <input checked="" type="checkbox"/> Control Levers	ok
CABLE TRAY:	<input checked="" type="checkbox"/> Body <input checked="" type="checkbox"/> Connections	N/A
UNDERCARRIAGE:	<input checked="" type="checkbox"/> Frame <input checked="" type="checkbox"/> Bolts <input checked="" type="checkbox"/> Pins	ok
OUTRIGGERS	<input checked="" type="checkbox"/> Welds <input checked="" type="checkbox"/> Hydraulics <input checked="" type="checkbox"/> Frame Support	ok
INSPECTOR:	Dennis Bumanglag	SIGNATURE. 
CHECKED BY:	Sherla Zhang	SIGNATURE. 
DIRECT SUPERVISION BY:	Sherla Zhang	SIGNATURE. 

# ALTEC

Inspection Ltd.  
Inspection & Engineering  
Contact: (250) 785-6295

INSPECTION TAG 05240113-2

Make: MADISON LANE # 18

Model #: MT 1657 SLE

Date: JANUARY 24 2019

Ser. #: 163 620

Inspector: SERVIC

Load rating: SET PART

# ALTEC

## INSPECTION LTD.

GST # 86646 2922  
PST # 1013-3531  
WCB # 646677-AQ(081)

## INVOICE

Altec Inspection Ltd.  
BOX 283  
Charlie Lake, BC V0C 1H0  
altecinspection.ca

TEL. (250) 785-6295  
FAX. (250) 785-4395

INVOICE #: 36795

WL Construction  
Box 6357  
FORT ST. JOHN BC V1J 4H8  
Canada

Date: Feb 01 2019  
Job #: 190098  
Invoice Type: Final

PO Number: 18

### Description:

Inspection and Certification of a Material Handler (Unit 18, Serial # 162649, Fork Serial # STC10172, Manitou Model MT1637 SLT, Maximum load capacity of machine: 3,700 kgs., Capacity of forks: 7,000 lbs., Report ID # DB240119-2) at Hilltop Road in Charlie Lake, B.C.

January 24, 2019

Scope Of Work	Cost
<b>Billable Time</b>	<b>\$489.00</b>
Engineer	\$489.00
<b>Inside Costs (Internal Expenses)</b>	<b>\$120.00</b>
Level 2 Equipment Inspection Certification Fee	\$120.00
<b>Purchase Order #: 18</b>	
	<b>Subtotal \$609.00</b>
	<b>GST \$30.45</b>
	<b>Total Due \$639.45</b>

**STATUS REPORT**

by Vivian Wuth 2019-02-01

**WL Construction**

Inspection Of Material Handler Unit # 18

190098

ALL

Inspection and Certification of a Material Handler (Unit 18, Serial # 162649, Fork Serial # STC10172, Manitou Model MT1637 SLT, Maximum load capacity of machine: 3,700 kgs., Capacity of forks: 7,000 lbs., Report ID # DB240119-2) at Hilltop Road in Charlie Lake, B.C. January 24, 2019

Date	Staff	Service Group	Description	Rate	Hr	cost
		<b>Billable Time</b>				<b>\$489.00</b>
		<u>Services</u>			<u>3.00</u>	<u>\$489.00</u>
Jan 17 2019	DB	Engineer	Inspected equipment but engine didn't start	\$163.00	1.00	\$163.00
Jan 24 2019	DB	Engineer	Re-inspected equipment and prepared paperwork	\$163.00	2.00	\$326.00
		<b>Inside Costs (Internal Expenses)</b>				<b>\$120.00</b>
		<u>Internal Expenses</u>				<u>\$120.00</u>
Jan 28 2019	DB	Level 2 Equipment Inspection Certification Fee	Reviewed & stamped by Sheila Zhang	N/A	X1.00	\$120.00

Invoice Date: Feb 01 2019

Pre-tax Total	\$609.00
GST (5.000%)	\$30.45
<b>Grand Total</b>	<b>\$639.45</b>

\* Considered by the system as invoiced

\*\* Start date and end date parameters limit the results to the dates entered.



050002804  
 Accro Auto Parts Inc.  
 9224 100 Street  
 Fort St. John, BC, BC V1J 3X2  
 (250) 785-0463  
 GST #: R 121076855

Time: 10:43  
 Date: 04/11/2018  
 Page: 1/1

Invoice Number 804-420803



8323  
 W.L. Construction  
 PO Box 6357  
 Fort St John, BC V1J 4H8

Employee: 16 , CALES  
 Sales Rep: 0 , Salesman  
 Accounting Day: 9

Part Number	Line	Description	Quantity	Price	Net	Total
782-1139	BKP	FUSE AMG 175A (20D)	1.00	14.75	9.3100	9.31 T

Anticipated Time:  
 Attention:  
 Tax Exemption:  
 PO#: UNIT 18  
 Terms: NET

Customer Signature

GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 ph 250-785-0463  
 fx 250-785-0468

Subtotal 9.31  
 BC GST 5.0000% 0.47  
 BC PST 7.0000% 0.65

**Total 10.43**  
 Charge Sale 10.43

STORE COPY



Insurance Corporation  
of British Columbia

**Owner's  
Certificate of  
Insurance  
and Vehicle  
Licence**

DCID 362152803

Owner's BC driver's licence no.

Effective date 01JAN2018

Expiry date 31DEC2018

Registration no. 00812339

Decal no. 94532680

Plate no. X38282

VIN 162649

Fleet no. 755488

Unit no. 18

Veh. insp. decal

Veh. insp. expiry

NSC no. and name NOT\*REQD

**Owner**

BGR PROPERTIES INC (LESSOR)  
W L CONSTRUCTION LTD (LSE)  
6494 AIRPORT RD  
M/A PO BOX 6357 STN MAIN  
FORT ST JOHN BC  
V1J4H8

P.T. ref. no.

Driver's licence address change request NO

**Proof of Insurance**

The owner and/or the operator of the vehicle described herein is insured against liability for bodily injury and property damage by reason of the operation of such vehicle. The coverage provided by this certificate also satisfies the minimum limits set out by the respective legislation governing vehicle insurance in any area of Canada and the USA.

Vehicle use: INDUSTRIAL MACHINE, ROAD BUILDING MACHINE OR FORKLIFT

This card to be carried in the insured vehicle as proof of insurance.

**Declaration of entitlement:**

Conditional LICENCE VALID ONLY ON A VEHICLE USED IN PERFORMING ANY WORK  
factor: IN OR UPON ANY MINE OR INDUSTRIAL UNDERTAKING AND TRAVELLING TO AND FROM SUCH WORK WITHOUT LOAD.

By signing here, you:

- apply for a Vehicle Licence and Registration under the Motor Vehicle Act or Commercial Transport Act;
- apply for an Owner's Certificate of Insurance under the Insurance (Vehicle) Act and Regulation (the Regulation);
- apply for optional insurance for which a premium is shown, in accordance with the terms and conditions of the ICBC Autoplan Optional Policy (the Optional Policy) and, if optional insurance is purchased, accept delivery of a copy of the Optional Policy by viewing it at [www.icbc.com/optionalpolicy](http://www.icbc.com/optionalpolicy), or
- acknowledge receipt of a copy of the Optional Policy;
- certify that the principal operator is correct for all new plate and renewal Autoplan transactions;
- certify that coverage, use, territory and where applicable, location address are correct;
- acknowledge that the description of vehicle use set out is a summary of permitted uses in the indicated rate class and that complete details are available to you from your Autoplan agent or ICBC;
- certify that you are a resident of British Columbia, and/or the vehicle is not currently required to be registered and licensed in another jurisdiction;
- certify that you, if under 18 years of age, have the consent of a parent or (legal) guardian to license and register this vehicle;
- certify that all information on all pages of this form is true and agree that you are responsible for any inaccuracies on any page or pages of this form.

Under section 75 of the Insurance (Vehicle) Act, your claim is invalid if at any time you fail to provide complete and accurate information, violate a term or condition of your policy or commit fraud. This is a summary. For full information, see section 75 of the Insurance (Vehicle) Act.

If the lessee signs this form, the lessee agrees to be jointly and severally liable with the lessor for all premium or premium-related debt.

NOT VALID UNLESS STAMPED BY AUTHORIZED ISSUING OFFICE

86766

DEC 28 2017

Customer Copy  
Signature(s) Not Required

OWNER'S SIGNATURE(S)

Customer Copy  
Signature(s) Not Required

**Vehicle  
Registration**



Insurance Corporation  
of British Columbia

**Registered Owner**

BGR PROPERTIES INC (LESSOR)  
W L CONSTRUCTION LTD (LSE)  
6494 AIRPORT RD  
M/A PO BOX 6357 STN MAIN  
FORT ST JOHN BC  
V1J4H8

Registration no. 00812339  
Plate no. X38282  
Year 2000  
Make MONITOU  
Model 1637  
Body style FKLF  
VIC DDDKD6  
Colour ORANGE  
VIN 162649  
Fuel type DIESEL  
Net weight (kg) 11870  
GVW(kg)/Disp.(cc) 011870  
Seating capacity N/A  
Vehicle type COMMERCIAL  
Anti-theft device  
Vehicle status  
Import code FOREIGN IMPORT  
Right-hand drive N

Number of owners: 1

When you sell the vehicle, the buyer must take the Registration and submit it with an application for transfer within 10 days of the purchase. Contact your Autoplan agent for details.

This certificate must be carried in the vehicle. This certificate must be signed by the owner as seller if the vehicle is sold.

OWNER'S SIGNATURE(S)

APV250L (012015)

C92DN8AD

CUSTOMER

## Motor Vehicle Liability Insurance Card Canada Inter-Province

This certificate is subject to the terms and conditions of the insurer's standard automobile policy.

This certifies that the party named herein is insured against liability for bodily injury and property damage by reason of the operation of the motor vehicle described herein, in an amount not less than the statutory minimum requirements in any area of Canada.

**WARNING** — Any person who issues or produces a card to show that there is in force a policy of insurance as indicated herein that is in fact not in force is liable to a heavy fine and/or imprisonment and his licence may be suspended.

This card should be carried in the insured vehicle for production as proof of insurance when demanded by police.

**Le présent certificat est assujéti aux dispositions et conditions de la police d'assurance automobile de l'Assureur.**

Ce certificat atteste que la personne susnommée est assurée contre la responsabilité pour blessures et dommages aux biens découlant de l'usage du véhicule ci-décrié conformément aux limites minimales exigées par les lois d'assurances en vigueur partout au Canada.

**AVERTISSEMENT** — Quiconque émet ou présente un tel certificat comme preuve d'une police d'assurance responsabilité qui effectivement n'est pas en vigueur, est coupable d'une infraction passible d'une forte amende et/ou d'emprisonnement et suspension de son permis.

Ce certificat doit être laissé dans le véhicule assuré afin d'être présenté comme preuve d'assurance lorsque la police l'exige.

INSURANCE CORPORATION OF BRITISH COLUMBIA

## WARNING

1. Contact your local Autoplan broker when you change your address, vehicle description or use, or place where your vehicle is kept or operated. If you don't, your claim may be denied.
2. A certificate is invalid if issued for a vehicle that is not required to be licensed under the Motor Vehicle Act.
3. A certificate is deemed invalid as soon as the vehicle is registered and licensed in another province or state.
4. Use of the vehicle by persons or for purposes not permitted by the governing legislation or by the rate class shown on the certificate may invalidate the certificate.

**Autoplan coverage applies only in Canada and the USA (including Hawaii and Alaska). Coverage does not extend to Mexico or any other country.**

### For Cancellations Only

1. You may be required to pay a service charge to cancel your insurance.
2. You will be required to pay an additional charge if you do not surrender your insurance/licence document or number plate(s).
3. Cancellation will not be allowed earlier than the date shown on the agent's authorization stamp.
4. The amount of refundable premium will be added to the amount of refundable licence fees and the total will be payable to the registered owner. No refund will be made if the rounded total is less than \$5.00.

5. Any refund payable will be applied first to any debt of the owner(s)/lessee(s) owed to ICBC.
6. Short-term surcharges are not refundable.
7. The additional fee for personalized number plates is not refundable. If you wish to reserve your number plate slogan for the remainder of the term, advise your agent. To have your personalized number plates reissued, you must forward an application to ICBC Head Office. If not, your number plate slogan may be reissued to someone else.

### Procedure for making changes to your insurance

Please contact your Autoplan agent in person when any change is required to your name, address, vehicle description, or insurance coverage.

### General correspondence and Privacy Notice

This information is collected by the corporation for the purpose of considering your application for a vehicle registration, licensing or insurance transaction, as authorized by the Motor Vehicle Act, the Off-Road Vehicle Act, the Insurance (Motor Vehicle) Act, or Insurance (Vehicle) Act, as applicable, and the Regulations pursuant to such statutes. ICBC may use and disclose this information in accordance with the provisions of the Freedom of Information and Protection of Privacy Act and may disclose this information, along with your claims history, to an insurer in another province if you apply for vehicle insurance outside of British Columbia. ICBC may also collect information from other insurers to verify your claims history. Questions about the collection of this information may be addressed to the Manager, Information and Privacy, at the address below, or by phone 604-661-2800. For general correspondence please quote your plate number, fleet or garage policy number and send to: ICBC, PO Box 5050, Station Terminal, Vancouver BC V6B 4T4.

#### If you have an accident or claim

- Obtain the licence number of all vehicles involved.
- Obtain the names and addresses of all drivers, persons injured and witnesses.
- Report the accident immediately to the police if injury has occurred or if the combined damage to property appears to exceed \$1,000.
- Call us: in the Lower Mainland 604-520-8222; in B.C. 1-800-910-4222; elsewhere in Canada or the U.S. toll-free 1-800-910-4222.

### PAYMENT PLAN AGREEMENT TERMS AND CONDITIONS (Applies to customers who finance their insurance through the ICBC payment plan.)

#### How We Apply Your Payments

- Past due payment amounts are in addition to the amounts identified on the "Payment Plan Schedule".
- We will apply each payment first to pay any past due payment amount and unpaid additional fees incurred, followed by the current payment due amount which will reduce the Total Plan Amount.
- Each payment amount includes a Finance fee. This amount is determined by applying the finance rate to your monthly or quarterly payment amount.

#### Failure to Pay and Default Charges

- Unpaid Total Plan Amount balance and/or additional fees, under a terminated Payment Plan Agreement, will become immediately due upon ICBC's discretion. All legal costs and expenses incurred to collect the outstanding amount owed to ICBC must be paid by you.

#### Pre-notification Waiver - Fixed Pre-Authorization Debits (PADs)

- You will receive notification at point-of-sale if there is a change in the amount or payment date(s).

#### Canadian Payments Association

- All Canadian Financial Institutions are members of the Canadian Payments Association (CPA). CPA promotes the efficiency, safety and soundness of the clearing and settlement systems (including cheques, wire transfers, direct deposits, pre-authorized debits, bill payments and point-of-sale debits). CPA rules and related processes ensure that the system is safe and sound and that payments are exchanged efficiently.
- You may make a claim for a reimbursement where a PAD is erroneously charged to your account under one of the declared conditions as set out in 18 (b) and (c) of Rule H1 of the Canadian Payments Association.

#### Increase in Total Plan Amount

- You may opt to increase the Total Plan Amount of your Payment Plan Agreement when you process a mid-term change to your vehicle, licence and insurance with your Autoplan broker.
- All, or a portion of the increased fees and premium amounts, will increase the remaining Total Plan Amount and result in the recalculation of payment withdrawal amounts.
- Terms and conditions of the initial agreement will continue to apply to the increased agreement.
- A new Payment Plan Agreement (with a recalculated Payment Plan Schedule as of the change transaction effective date) will be issued to replace the original agreement.

#### Changes to Payment Plan Agreement

- Please see your nearest Autoplan broker to request any changes to this Agreement, which include the following:
  - a. Additional payments applied to the Total Plan Amount.
  - b. Account information changes,
    - i. notify your Autoplan broker immediately if your bank account information changes, and,
    - ii. provide your Autoplan broker a specimen cheque marked "VOID" for financial information changes to comply with pre-authorized debit (PAD) as recommended by the Canadian Payments Association.
  - c. Payment day changes,
    - i. changes to the payment day may result in two payment withdrawals in one month, if payment day falls on a weekend or statutory holiday.

- ii. it is your responsibility to ensure there are sufficient funds in the account to cover each payment withdrawal. And,
- d. Mid-term increases or decreases to the Total Plan Amount.

#### Decrease Refunds and/or Cancellation Refunds

- You authorize ICBC to apply any Autoplan refund amount due to you, to the remaining Total Plan Amount.
- We will send you a refund for any unused portion of premiums, after the refund has been applied to the remaining Plan Amount in full, and provided that there is no outstanding account balance with ICBC.

#### Termination/Cancellation of Insurance and Payment Plan Agreement

- Cancellation of both your Autoplan Policy and Payment Plan Agreement will require immediate full payment of any unpaid Withdrawal Amount(s) including any additional fees up to the Autoplan Policy's Termination Date. If a credit balance exists on the customer's account, it will be refunded providing there is no outstanding account balance with ICBC. Please see your nearest Autoplan broker to cancel your insurance and agreement.

#### Termination/Cancellation of Payment Plan Agreement Only (and not Insurance)

- ICBC or the account holder may terminate or cancel the Payment Plan Agreement authorization at any time, and keep the Autoplan Insurance in effect. Upon such termination, any outstanding balance for the Payment Plan will require immediate full payment; otherwise, the vehicle licence and insurance must be cancelled at the same time. Please see your nearest Autoplan broker to cancel your agreement.

#### Additional Disclosures

- You have chosen to finance payment of one or more of insurance premiums, licence fees and registration fees. For information on those premiums, fees and coverages, refer to the Owner's Certificate of Insurance and Vehicle Licence (APV250) that accompanies this agreement.
- The enrolment fee, if applicable, is charged on the date the policy is issued. Included in the fee is an \$8.50 commission fee that is paid to the broker.
- The Finance Fee is charged from the Effective date of the policy.
- Interest begins to accrue on the Effective date of the policy.
- You are entitled to prepay the full outstanding balance at any time without any prepayment charge or penalty.
- You are entitled to make partial payments in excess of the Payment Plan Schedule at any time, without penalty.

#### To Contact Us

- Please call us at 604-661-2800 or toll-free at 1-800-663-3051. A Customer Contact Service Representative will assist you.
- To contact us by mail, please use the following address: ICBC, c/o Customer Contact L299152B, 151 W Esplanade, North Vancouver, BC V7M 3H9



## Motor Vehicle Liability Insurance Card Canada Inter-Province

This certificate is subject to the terms and conditions of the insurer's standard automobile policy.

This certifies that the party named herein is insured against liability for bodily injury and property damage by reason of the operation of the motor vehicle described herein, in an amount not less than the statutory minimum requirements in any area of Canada.

**WARNING** — Any person who issues or produces a card to show that there is in force a policy of insurance as indicated herein that is in fact not in force is liable to a heavy fine and/or imprisonment and his licence may be suspended.

This card should be carried in the insured vehicle for production as proof of insurance when demanded by police.

**Le présent certificat est assujéti aux dispositions et conditions de la police d'assurance automobile de l'Assureur.**

Ce certificat atteste que la personne susnommée est assurée contre la responsabilité pour blessures et dommages aux biens découlant de l'usage du véhicule ci-décrit conformément aux limites minimales exigées par les lois d'assurances en vigueur partout au Canada.

**AVERTISSEMENT** — Quiconque émet ou présente un tel certificat comme preuve d'une police d'assurance responsabilité qui effectivement n'est pas en vigueur, est coupable d'une infraction passible d'une forte amende et/ou d'emprisonnement et suspension de son permis.

Ce certificat doit être laissé dans le véhicule assuré afin d'être présenté comme preuve d'assurance lorsque la police l'exige.

INSURANCE CORPORATION OF BRITISH COLUMBIA

## WARNING

1. Contact your local Autoplan broker when you change your address, vehicle description or use, or place where your vehicle is kept or operated. If you don't, your claim may be denied.
2. A certificate is invalid if issued for a vehicle that is not required to be licensed under the Motor Vehicle Act.
3. A certificate is deemed invalid as soon as the vehicle is registered and licensed in another province or state.
4. Use of the vehicle by persons or for purposes not permitted by the governing legislation or by the rate class shown on the certificate may invalidate the certificate.

**Autoplan coverage applies only in Canada and the USA (including Hawaii and Alaska). Coverage does not extend to Mexico or any other country.**

### For Cancellations Only

1. You may be required to pay a service charge to cancel your insurance.
2. You will be required to pay an additional charge if you do not surrender your insurance/licence document or number plate(s).
3. Cancellation will not be allowed earlier than the date shown on the agent's authorization stamp.
4. The amount of refundable premium will be added to the amount of refundable licence fees and the total will be payable to the registered owner. No refund will be made if the rounded total is less than \$5.00.
5. Any refund payable will be applied first to any debt of the owner(s)/lessee(s) owed to ICBC.
6. Short-term surcharges are not refundable.
7. The additional fee for personalized number plates is not refundable. If you wish to reserve your number plate slogan for the remainder of the term, advise your agent. To have your personalized number plates reissued, you must forward an application to ICBC Head Office. If not, your number plate slogan may be reissued to someone else.

### Procedure for making changes to your insurance

Please contact your Autoplan agent in person when any change is required to your name, address, vehicle description, or insurance coverage.

### General correspondence and Privacy Notice

This information is collected by the corporation for the purpose of considering your application for a vehicle registration, licensing or insurance transaction, as authorized by the Motor Vehicle Act, the Off-Road Vehicle Act, the Insurance (Motor Vehicle) Act, or Insurance (Vehicle) Act, as applicable, and the Regulations pursuant to such statutes. ICBC may use and disclose this information in accordance with the provisions of the Freedom of Information and Protection of Privacy Act and may disclose this information, along with your claims history, to an insurer in another province if you apply for vehicle insurance outside of British Columbia. ICBC may also collect information from other insurers to verify your claims history. Questions about the collection of this information may be addressed to the Manager, Information and Privacy, at the address below, or by phone 604-661-2800. For general correspondence please quote your plate number, fleet or garage policy number and send to: ICBC, PO Box 5050, Station Terminal, Vancouver BC V6B 4T4.

#### If you have an accident or claim

- Obtain the licence number of all vehicles involved.
- Report the accident immediately to the police if injury has occurred or if the combined damage to property appears to exceed \$1,000.
- Call us: in the Lower Mainland 604-520-8222; in B.C. 1-800-910-4222; elsewhere in Canada or the U.S. toll-free 1-800-910-4222.
- Obtain the names and addresses of all drivers, persons injured and witnesses.

### PAYMENT PLAN AGREEMENT TERMS AND CONDITIONS (Applies to customers who finance their insurance through the ICBC payment plan.)

#### How We Apply Your Payments

- Past due payment amounts are in addition to the amounts identified on the "Payment Plan Schedule".
- We will apply each payment first to pay any past due payment amount and unpaid additional fees incurred, followed by the current payment due amount which will reduce the Total Plan Amount.
- Each payment amount includes a Finance fee. This amount is determined by applying the finance rate to your monthly or quarterly payment amount.

- ii. it is your responsibility to ensure there are sufficient funds in the account to cover each payment withdrawal. And,
- d. Mid-term increases or decreases to the Total Plan Amount.

#### Decrease Refunds and/or Cancellation Refunds

- You authorize ICBC to apply any Autoplan refund amount due to you, to the remaining Total Plan Amount.
- We will send you a refund for any unused portion of premiums, after the refund has been applied to the remaining Plan Amount in full, and provided that there is no outstanding account balance with ICBC.

#### Termination/Cancellation of Insurance and Payment Plan Agreement

- Cancellation of both your Autoplan Policy and Payment Plan Agreement will require immediate full payment of any unpaid Withdrawal Amount(s) including any additional fees up to the Autoplan Policy's Termination Date. If a credit balance exists on the customer's account, it will be refunded providing there is no outstanding account balance with ICBC. Please see your nearest Autoplan broker to cancel your insurance and agreement.

#### Termination/Cancellation of Payment Plan Agreement Only (and not Insurance)

- ICBC or the account holder may terminate or cancel the Payment Plan Agreement authorization at any time, and keep the Autoplan Insurance in effect. Upon such termination, any outstanding balance for the Payment Plan will require immediate full payment; otherwise, the vehicle licence and insurance must be cancelled at the same time. Please see your nearest Autoplan broker to cancel your agreement.

#### Additional Disclosures

- You have chosen to finance payment of one or more of insurance premiums, licence fees and registration fees. For information on those premiums, fees and coverages, refer to the Owner's Certificate of Insurance and Vehicle Licence (APV250) that accompanies this agreement.
- The enrolment fee, if applicable, is charged on the date the policy is issued. Included in the fee is an \$8.50 commission fee that is paid to the broker.
- The Finance Fee is charged from the Effective date of the policy.
- Interest begins to accrue on the Effective date of the policy.
- You are entitled to prepay the full outstanding balance at any time without any prepayment charge or penalty.
- You are entitled to make partial payments in excess of the Payment Plan Schedule at any time, without penalty.

#### To Contact Us

- Please call us at 604-661-2800 or toll-free at 1-800-663-3051. A Customer Contact Service Representative will assist you.
- To contact us by mail, please use the following address: ICBC, c/o Customer Contact L299152B, 151 W Esplanade, North Vancouver, BC V7M 3H9

#### Failure to Pay and Default Charges

- Unpaid Total Plan Amount balance and/or additional fees, under a terminated Payment Plan Agreement, will become immediately due upon ICBC's discretion. All legal costs and expenses incurred to collect the outstanding amount owed to ICBC must be paid by you.

#### Pre-notification Waiver – Fixed Pre-Authorization Debits (PADs)

- You will receive notification at point-of-sale if there is a change in the amount or payment date(s).

#### Canadian Payments Association

- All Canadian Financial Institutions are members of the Canadian Payments Association (CPA). CPA promotes the efficiency, safety and soundness of the clearing and settlement systems (including cheques, wire transfers, direct deposits, pre-authorized debits, bill payments and point-of-sale debits). CPA rules and related processes ensure that the system is safe and sound and that payments are exchanged efficiently.
- You may make a claim for a reimbursement where a PAD is erroneously charged to your account under one of the declared conditions as set out in 18 (b) and (c) of Rule H1 of the Canadian Payments Association.

#### Increase in Total Plan Amount

- You may opt to increase the Total Plan Amount of your Payment Plan Agreement when you process a mid-term change to your vehicle, licence and insurance with your Autoplan broker.
- All, or a portion of the increased fees and premium amounts, will increase the remaining Total Plan Amount and result in the recalculation of payment withdrawal amounts.
- Terms and conditions of the initial agreement will continue to apply to the increased agreement.
- A new Payment Plan Agreement (with a recalculated Payment Plan Schedule as of the change transaction effective date) will be issued to replace the original agreement.

#### Changes to Payment Plan Agreement

- Please see your nearest Autoplan broker to request any changes to this Agreement, which include the following:

- a. Additional payments applied to the Total Plan Amount,
- b. Account information changes,
  - i. notify your Autoplan broker immediately if your bank account information changes, and,
  - ii. provide your Autoplan broker a specimen cheque marked "VOID" for financial information changes to comply with pre-authorized debit (PAD) as recommended by the Canadian Payments Association.
- c. Payment day changes,
  - i. changes to the payment day may result in two payment withdrawals in one month, if payment day falls on a weekend or statutory holiday.

**Non-  
Insurance  
Cost Form**



Insurance Corporation  
of British Columbia

TXN 2 BF 4 7 DCID 362152803

Owner: BGR PROPERTIES INC (LESSOR)

Plate no. X38282

Effective date 01JAN2018

Decal no. 94532680

Expiry date 31DEC2018

Note: Your Basic Insurance premium includes the following Non-insurance costs. The Non-insurance costs for the Road safety and Driver services categories represent average dollar amounts paid by each Basic policy holder.

Road safety including enhanced law enforcement	\$ 10.93
Driver and vehicle licensing, vehicle registration, and other services	\$ 38.63
Premium Taxes (4.4%)	\$ 11.18

**Warning:** The Motor Vehicle Liability Insurance Card Canada Inter-Province on the back of this Non-Insurance Form is not valid.

FLT KWY  
AGT# 86766  
ICBC COPY  
FOR AGENT

## Motor Vehicle Liability Insurance Card Canada Inter-Province

This certificate is subject to the terms and conditions of the insurer's standard automobile policy.

This certifies that the party named herein is insured against liability for bodily injury and property damage by reason of the operation of the motor vehicle described herein, in an amount not less than the statutory minimum requirements in any area of Canada.

**WARNING** — Any person who issues or produces a card to show that there is in force a policy of insurance as indicated herein that is in fact not in force is liable to a heavy fine and/or imprisonment and his licence may be suspended.

This card should be carried in the insured vehicle for production as proof of insurance when demanded by police.

**Le présent certificat est assujéti aux dispositions et conditions de la police d'assurance automobile de l'Assureur.**

Ce certificat atteste que la personne susnommée est assurée contre la responsabilité pour blessures et dommages aux biens découlant de l'usage du véhicule ci-décrié conformément aux limites minimales exigées par les lois d'assurances en vigueur partout au Canada.

**AVERTISSEMENT** — Quiconque émet ou présente un tel certificat comme preuve d'une police d'assurance responsabilité qui effectivement n'est pas en vigueur, est coupable d'une infraction passible d'une forte amende et/ou d'emprisonnement et suspension de son permis.

Ce certificat doit être laissé dans le véhicule assuré afin d'être présenté comme preuve d'assurance lorsque la police l'exige.

INSURANCE CORPORATION OF BRITISH COLUMBIA

## WARNING

1. Contact your local Autoplan broker when you change your address, vehicle description or use, or place where your vehicle is kept or operated. If you don't, your claim may be denied.
2. A certificate is invalid if issued for a vehicle that is not required to be licensed under the Motor Vehicle Act.
3. A certificate is deemed invalid as soon as the vehicle is registered and licensed in another province or state.
4. Use of the vehicle by persons or for purposes not permitted by the governing legislation or by the rate class shown on the certificate may invalidate the certificate.

**Autoplan coverage applies only in Canada and the USA (including Hawaii and Alaska). Coverage does not extend to Mexico or any other country.**

### For Cancellations Only

1. You may be required to pay a service charge to cancel your insurance.
2. You will be required to pay an additional charge if you do not surrender your insurance/licence document or number plate(s).
3. Cancellation will not be allowed earlier than the date shown on the agent's authorization stamp.
4. The amount of refundable premium will be added to the amount of refundable licence fees and the total will be payable to the registered owner. No refund will be made if the rounded total is less than \$5.00.

5. Any refund payable will be applied first to any debt of the owner(s)/lessee(s) owed to ICBC.
6. Short-term surcharges are not refundable.
7. The additional fee for personalized number plates is not refundable. If you wish to reserve your number plate slogan for the remainder of the term, advise your agent. To have your personalized number plates reissued, you must forward an application to ICBC Head Office. If not, your number plate slogan may be reissued to someone else.

### Procedure for making changes to your insurance

Please contact your Autoplan agent in person when any change is required to your name, address, vehicle description, or insurance coverage.

### General correspondence and Privacy Notice

This information is collected by the corporation for the purpose of considering your application for a vehicle registration, licensing or insurance transaction, as authorized by the Motor Vehicle Act, the Off-Road Vehicle Act, the Insurance (Motor Vehicle) Act, or Insurance (Vehicle) Act, as applicable, and the Regulations pursuant to such statutes. ICBC may use and disclose this information in accordance with the provisions of the Freedom of Information and Protection of Privacy Act and may disclose this information, along with your claims history, to an insurer in another province if you apply for vehicle insurance outside of British Columbia. ICBC may also collect information from other insurers to verify your claims history. Questions about the collection of this information may be addressed to the Manager, Information and Privacy, at the address below, or by phone 604-661-2800. For general correspondence please quote your plate number, fleet or garage policy number and send to: ICBC, PO Box 5050, Station Terminal, Vancouver BC V6B 4T4.

#### If you have an accident or claim

- Obtain the licence number of all vehicles involved.
- Obtain the names and addresses of all drivers, persons injured and witnesses.
- Report the accident immediately to the police if injury has occurred or if the combined damage to property appears to exceed \$1,000.
- Call us: in the Lower Mainland 604-520-8222; in B.C. 1-800-910-4222; elsewhere in Canada or the U.S. toll-free 1-800-910-4222.

### PAYMENT PLAN AGREEMENT TERMS AND CONDITIONS (Applies to customers who finance their insurance through the ICBC payment plan.)

#### How We Apply Your Payments

- Past due payment amounts are in addition to the amounts identified on the "Payment Plan Schedule".
- We will apply each payment first to pay any past due payment amount and unpaid additional fees incurred, followed by the current payment due amount which will reduce the Total Plan Amount.
- Each payment amount includes a Finance fee. This amount is determined by applying the finance rate to your monthly or quarterly payment amount.

#### Failure to Pay and Default Charges

- Unpaid Total Plan Amount balance and/or additional fees, under a terminated Payment Plan Agreement, will become immediately due upon ICBC's discretion. All legal costs and expenses incurred to collect the outstanding amount owed to ICBC must be paid by you.

#### Pre-notification Waiver – Fixed Pre-Authorization Debits (PADs)

- You will receive notification at point-of-sale if there is a change in the amount or payment date(s).

#### Canadian Payments Association

- All Canadian Financial Institutions are members of the Canadian Payments Association (CPA). CPA promotes the efficiency, safety and soundness of the clearing and settlement systems (including cheques, wire transfers, direct deposits, pre-authorized debits, bill payments and point-of-sale debits). CPA rules and related processes ensure that the system is safe and sound and that payments are exchanged efficiently.
- You may make a claim for a reimbursement where a PAD is erroneously charged to your account under one of the declared conditions as set out in 18 (b) and (c) of Rule H1 of the Canadian Payments Association.

#### Increase in Total Plan Amount

- You may opt to increase the Total Plan Amount of your Payment Plan Agreement when you process a mid-term change to your vehicle, licence and insurance with your Autoplan broker.
- All, or a portion of the increased fees and premium amounts, will increase the remaining Total Plan Amount and result in the recalculation of payment withdrawal amounts.
- Terms and conditions of the initial agreement will continue to apply to the increased agreement.
- A new Payment Plan Agreement (with a recalculated Payment Plan Schedule as of the change transaction effective date) will be issued to replace the original agreement.

#### Changes to Payment Plan Agreement

- Please see your nearest Autoplan broker to request any changes to this Agreement, which include the following:
  - a. Additional payments applied to the Total Plan Amount,
  - b. Account information changes,
    - i. notify your Autoplan broker immediately if your bank account information changes, and,
    - ii. provide your Autoplan broker a specimen cheque marked "VOID" for financial information changes to comply with pre-authorized debit (PAD) as recommended by the Canadian Payments Association.
  - c. Payment day changes,
    - i. changes to the payment day may result in two payment withdrawals in one month, if payment day falls on a weekend or statutory holiday.

- ii. It is your responsibility to ensure there are sufficient funds in the account to cover each payment withdrawal. And,
- d. Mid-term increases or decreases to the Total Plan Amount.

#### Decrease Refunds and/or Cancellation Refunds

- You authorize ICBC to apply any Autoplan refund amount due to you, to the remaining Total Plan Amount.
- We will send you a refund for any unused portion of premiums, after the refund has been applied to the remaining Plan Amount in full, and provided that there is no outstanding account balance with ICBC.

#### Termination/Cancellation of Insurance and Payment Plan Agreement

- Cancellation of both your Autoplan Policy and Payment Plan Agreement will require immediate full payment of any unpaid Withdrawal Amount(s) including any additional fees up to the Autoplan Policy's Termination Date. If a credit balance exists on the customer's account, it will be refunded providing there is no outstanding account balance with ICBC. Please see your nearest Autoplan broker to cancel your insurance and agreement.

#### Termination/Cancellation of Payment Plan Agreement Only (and not Insurance)

- ICBC or the account holder may terminate or cancel the Payment Plan Agreement authorization at any time, and keep the Autoplan Insurance in effect. Upon such termination, any outstanding balance for the Payment Plan will require immediate full payment; otherwise, the vehicle licence and insurance must be cancelled at the same time. Please see your nearest Autoplan broker to cancel your agreement.

#### Additional Disclosures

- You have chosen to finance payment of one or more of insurance premiums, licence fees and registration fees. For information on those premiums, fees and coverages, refer to the Owner's Certificate of Insurance and Vehicle Licence (APV250) that accompanies this agreement.
- The enrolment fee, if applicable, is charged on the date the policy is issued. Included in the fee is an \$8.50 commission fee that is paid to the broker.
- The Finance Fee is charged from the Effective date of the policy.
- Interest begins to accrue on the Effective date of the policy.
- You are entitled to prepay the full outstanding balance at any time without any prepayment charge or penalty.
- You are entitled to make partial payments in excess of the Payment Plan Schedule at any time, without penalty.

#### To Contact Us

- Please call us at 604-661-2800 or toll-free at 1-800-663-3051. A Customer Contact Service Representative will assist you.
- To contact us by mail, please use the following address: ICBC, c/o Customer Contact L299152B, 151 W Esplanade, North Vancouver, BC V7M 3H9



30% recycled paper  
30% post-consumer waste



Insurance Corporation  
of British Columbia

TXN 2 BF 4 7 DCID 362152803

Owner: BGR PROPERTIES INC (LESSOR) Plate no. X38282 Effective date 01JAN2018  
Decal no. 94532680 Expiry date 31DEC2018

For complete details about your territory contact your Autoplan agent or ICBC.

**Coverages  
Fees and  
Premiums**

		Base	Your Cost
BASIC COVERAGE: TERR V AS PER INSURANCE (VEHICLE) ACT AND REGULATION	RATE CLASS 170	565	254
THIRD PARTY LIABILITY AS PER INSURANCE (VEHICLE) ACT AND REGULATION	\$ 1,000,000 LIMIT		INCLUDED
ANNUAL INSURANCE TOTALS		565	254

FLT KWY  
AGT# 86766  
ICBC COPY  
FOR AGENT

LICENCE FEE 260.00  
TOTAL AMOUNT DUE \$ 514.00

CNFRMD USE/TERR/MIN TPL O  
NLY WITH CUSTOMER TOTAL AMOUNT \$ 514.00

Your annual insurance costs include the following savings:  
FLEETPLAN DISCOUNT: 55% ( ) \$ 311



**INVOICE**  
 Altec Inspection Ltd.  
 BOX 283  
 Charlie Lake, BC V0C 1H0  
 altecinspection.ca

TEL. (250) 785-6295  
 FAX. (250) 785-4395

**INVOICE #: 34775**

WL Construction  
 Box 6357  
 FORT ST. JOHN BC V1J 4H8  
 Canada  
 Attn: Carina Milan

Date: Jan 22 2018  
 Job #: 180081  
 Invoice Type: Final

PO Number:

**Description:**  
 Inspection and Certification of a Material handler (Unit # 18, Serial # 162649 {Fork carriage Serial #: 81G 1078}, Manitou Model T1637 SLT, Max. capacity 3700 kg {Fork carriage Max. capacity 7,000 lbs}) in Fort St. John, B.C.

January 17, 2018

Scope Of Work	Cost
<b>Billable Time</b>	
Engineer	\$320.00
<b>Inside Costs (Internal Expenses)</b>	
Level 2 Equipment Inspection Certification Fee	\$110.00
Certified by Dan Downey	\$110.00
Subtotal	\$430.00
GST	\$21.50
<b>Total Due</b>	<b>\$451.50</b>

**STATUS REPORT**

by Vivian Wuth 2018-01-22

**WL Construction**

Inspection of material handler Unit # 18

180081

ALL

Inspection and Certification of a Material handler (Unit # 18, Serial # 162649 {Fork carriage Serial #: 81G 1078}, Manitou Model T1637 SLT, Max. capacity 3700 kg {Fork carriage Max. capacity 7,000 lbs}) in Fort St. John, B.C. January 17, 2018

Date	Staff	Service Group	Description	Rate	Hr	cost
			<b>Billable Time</b>			<b>\$320.00</b>
			<u>Services</u>		<u>2.00</u>	<u>\$320.00</u>
Jan 17 2018	DD	Engineer	Inspect unit, complete certificate	\$160.00	2.00	\$320.00
			<b>Inside Costs (Internal Expenses)</b>			<b>\$110.00</b>
			<u>Internal Expenses</u>			<u>\$110.00</u>
Jan 17 2018	DD	Level 2 Equipment Inspection	Certified by Dan Downey	N/A	X1.00	\$110.00
			Certification Fee			\$110.00

Invoice Date: Jan 22 2018

Pre-tax Total	\$430.00
GST (5.000%)	\$21.50
<b>Grand Total</b>	<b>\$451.50</b>

\* Considered by the system as invoiced

\*\* Start date and end date parameters limit the results to the dates entered.

# ALTEC

## INSPECTION LTD.

### ENGINEERING & INSPECTION

#### INSPECTION CERTIFICATE

**CLIENT:** WL Construction

**MAKE & MODEL:** Manitou T1637 SLT, Max. capacity 3700 kg (Fork carriage Max. capacity 7,000 lbs)

**LOCATION:** Fort St. John, B.C

**SERIAL NUMBER:** 162649 (Fork carriage: 81G 1078)

**DATE:** January 17, 2018

**DESCRIPTION:** Inspection and Certification of a material handler, Unit # 18

**INSPECTION NOTES:**

The subject unit was a Genie material handler, on which a structural inspection was conducted on January 17, 2018, in Fort St. John, B.C. Areas of inspection included all accessible components of the boom sections, the support structure, the fork carriage, forks (two 48" x 6" x 1.75") and the cab structure, including the ROPS. Welded, bolted and pinned connections were also examined. The recommended date for the next inspection is on or before January 17, 2019.

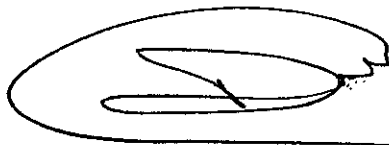
**No structural deficiencies were found at the time of inspection.**

Note: Some structural components were not accessible to inspection as the equipment was not fully disassembled. With respect to the inspected components, it is my considered opinion that this equipment was safe for continued use within the manufacturer's specifications.

**N.D.T. TECHNIQUES:** Visual & Wet Magnetic Particle

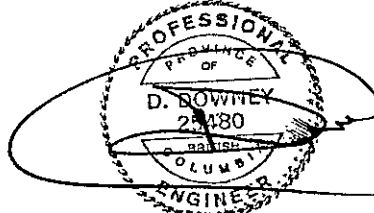
**QUALIFICATION:** CGSB MTi Level 2 EMC

**INSPECTOR:**



Dan Downey, P. Eng.

**APPROVED:**



Dan Downey, P. Eng.

BOX 284  
CHARLIE LAKE, B.C.  
V0C 1H0

# ALTEC

INSPECTION LTD.

TELEPHONE: (250) 785-6295  
FAX: (250) 785-4395

## ENGINEERING & INSPECTION

### MISCELLANEOUS EQUIPMENT INSPECTION CHECK LIST

CLIENT: W L Const  
MAKE & MODEL: Manitou TIT 1637 SL  
SERIAL NUMBER: 162 649  
DATE: Jan 17/18

#### Type of Devices

Below-the-hook lifting device

- Spreader Bar: Rating
- Pipe Cradle: Rating
- Lifting Ear: Rating
- Other (Specify)

Material handler  
unit # 18

Hook-and-above-lifting device

- Hook: Rating
- Sheave Block: Rating
- Sheave: Rating
- Other (Specify)

Primary Structural Members:  
Ratings (Check for proper connections)

OK

Wire Ropes/Slings/Shackles/Pins/Bolts:

Wheels:  
Rating/Dimensions

OK

Forks:  
Rating/Dimensions

OK (4' x 6" x 1 3/4") x 2

Placards

Other Components

Fork carriage capacity 7000 lbs  
OK

Design Drawing: Drawing #

Sketch attached

INSPECTOR: Dan Downey

SIGNATURE: 

LEAVITT MACHINERY GENERAL  
 PARTNERSHIP  
 Prince George - Parts  
 9565 Rock Island Road  
 Prince George, BC V2N 5T4 CAN



ORDER # SO01952766  
 DATE: 11/30/2017  
 PROMISED DATE:  
 PAGE # 1 of 1

\*Packing Slip - ORIGINAL\*

**SOLD TO:** 14530  
 WL CONSTRUCTION  
 PO BOX 6357  
 FORT ST JOHN, BC V1J 4H8 CAN

**SHIP TO:** 14530  
 WL CONSTRUCTION  
 6494 AIRPORT ROAD  
 FORT ST JOHN, AB V1J 4M6 CAN

**CONTACT:**

<u>SLSMN</u>	<u>CUST_PO#</u>	<u>PYMT_TERMS</u>	<u>HTC/SWH</u>	<u>LC</u>
Jenna Greer	UNIT 18	N30		PG
<u>SHIP_VIA</u>	<u>FREIGHT</u>	<u>MODE_OF_DLV.</u>	<u>CARRIER_ACCT#</u>	
ROSENAU		Collect Delivery		

ORD	SHP	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
1.00	1.00		EA	C-MN221895		GUIDE	1,227.63	1,227.63

**HEADER NOTES:**

**PIECES SHIPPED:** \_\_\_\_\_

**SIGNATURE:** \_\_\_\_\_

**FILLED BY:** \_\_\_\_\_

**DATE:** 11/30/2017  
**TIME:** 08:19:18

**SUB TOTAL:** \$1,227.63  
**GST/HST:** 61.38  
**P.S.T.:** 85.93  
**TOTAL:** \$1,374.94

ALL RETURNS ARE SUBJECT TO LEAVITT MACHINERY GENERAL PARTNERSHIP  
 RETURN POLICY. WRITTEN COPY OF RETURN POLICY AVAILABLE UPON



# Invoice

RECEIVED  
DEC 04 2017

Invoice: SPI060886  
Date: 11/21/2017  
Account #: 14530  
Page 1 of 1

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8 CAN

SHIP TO: 14530CSMAIN WL  
CONSTRUCTION-FORT ST JOHN  
6494 AIRPORT ROAD  
FORT ST JOHN, AB V1J 4M6 CAN

### CONTACT:

<u>Mode of DLV.</u>	<u>Carrier Acct#</u>	<u>Ship Via</u>	<u>Service Type</u>	<u>HTC/SWH</u>	<u>Pymt Terms</u>
Collect Delivery		ROSENAU		HTC	Net 30 days
<u>Sales Order#</u>	<u>Customer PO#</u>	<u>SLSMN</u>	<u>SLSMN Phone#</u>	<u>SLSMN Email</u>	<u>Tax Exempt#</u>
SO01944419	UNIT 18	Kurtis Leboe			

ORD	SHP	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
1.00	1.00	0.00	EA	C-MN282360		PIPE	272.69	272.69
1.00	1.00	0.00	EA	C-MN282362		PIPE	272.69	272.69
1.00	1.00	0.00	EA	C-MN221903		PLATE	77.56	77.56
1.00	1.00	0.00	EA	C-MN222210		WEGDGE	221.93	221.93

### HEADER NOTES:

ENTERED BY: Kurtis Leboe  
DATE: 11/21/2017

<b>SUB TOTAL:</b>	\$844.87
<b>GST/HST:</b>	42.24
<b>P.S.T.:</b>	59.14
<b>TOTAL:</b>	\$946.25

Remit To: Leavitt Machinery Head Office  
#102 - 19433 96th Ave  
Surrey, BC V4N 4C4  
Phone: 1-866-LEAVITT (532-8488)  
FAX: 1-855-670-4633  
www.leavittmachinery.com

Tax Registration Numbers:  
BCPST 1001-1314  
SST 2458057  
MST 088776-0  
QST 1217020740  
GST/HST: 810571273



# Invoice

Invoice: SPI056949  
 Date: 10/18/2017  
 Account #: 14530  
 Page 1 of 2

RECEIVED  
 OCT 30 2017

SOLD TO: WL CONSTRUCTION  
 PO BOX 6357  
 FORT ST JOHN, BC V1J 4H8 CAN

SHIP TO: 14530CSMAIN WL  
 CONSTRUCTION-FORT ST JOHN  
 6494 AIRPORT ROAD  
 FORT ST JOHN, AB V1J 4M6 CAN

**CONTACT:**

<u>Mode of DLV.</u>	<u>Carrier Acct#</u>	<u>Ship Via</u>	<u>Service Type</u>	<u>HTC/SWH</u>	<u>Pymt Terms</u>
		ROSENAU		HTC	Net 30 days
<u>Sales Order#</u>	<u>Customer PO#</u>	<u>SLSMN</u>	<u>SLSMN Phone#</u>	<u>SLSMN Email</u>	<u>Tax Exempt#</u>
SO01934810	UNIT 18	Kurtis Leboe			

ORD	SHR	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
1.00	1.00	0.00	EA	C-MN282358		PIPE	272.69	272.69
1.00	1.00	0.00	EA	C-MN282363		(T) PIPE	265.58	265.58
1.00	1.00	0.00	EA	C-MN222082		PLATE	365.76	365.76
1.00	1.00	0.00	EA	C-MN222209		BRACKET	189.37	189.37
12.00	12.00	0.00	EA	C-MN189172		BOLT	2.17	26.04
1.00	1.00	0.00	EA	C-MN230611		HOSE	788.30	788.30
6.00	6.00	0.00	EA	C-MN253806		FLANGE	97.54	585.24
6.00	6.00	0.00	EA	C-MN250084		FLANGE	97.78	586.68
1.00	1.00	0.00	EA	C-MN230613		HOSE	424.82	424.82
2.00	2.00	0.00	EA	C-MN217919		FITTING	115.41	230.82
1.00	1.00	0.00	EA	C-MN230607		HOSE	751.90	751.90
1.00	1.00	0.00	EA	C-MN230609		HOSE	806.99	806.99
1.00	1.00	0.00	EA	C-MN230607		HOSE	751.90	751.90
1.00	1.00	0.00	EA	C-MN230609		HOSE	806.99	806.99

Remit To: Leavitt Machinery Head Office  
 #102 - 19433 96th Ave  
 Surrey, BC V4N 4C4  
 Phone: 1-866-LEAVITT (532-8488)  
 FAX: 1-855-670-4633  
 www.leavittmachinery.com

Tax Registration Numbers:  
 BCPST 1001-1314  
 SST 2458057  
 MST 088776-0  
 QST 1217020740  
 GST/HST: 810571273



# Invoice

Invoice: SPI056949

Date: 10/18/2017

Account #: 14530

Page 2 of 2

<u>Mode of DLV.</u>	<u>Carrier Acct#</u>	<u>Ship Via</u>	<u>Service Type</u>	<u>HTC/SWH</u>	<u>Pymt Terms</u>
		ROSENAU		HTC	Net 30 days
<u>Sales Order#</u>	<u>Customer PO#</u>	<u>SLSMN</u>	<u>SLSMN Phone#</u>	<u>SLSMN Email</u>	<u>Tax Exempt#</u>
5001934810	UNIT 18	Kurtis Leboe			

ORD	SHP	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
2.00	2.00	0.00	EA	c-mn31962		MICROSWITCH	309.42	618.84

**HEADER NOTES:**

ENTERED BY: Kurtis Leboe

DATE: 10/18/2017

**SUB TOTAL:** \$7.47  
**GST/HST:** 373.60  
**P.S.T.:** 523.03  
**TOTAL:** 8.368.55



# INVOICE

**RANCH ADDRESS**  
 MOTION CANADA  
 10703 89TH AVE  
 FORT ST. JOHN BC V1J 5S8

**SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)**  
 WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8

**INVOICE DATE**  
 09/28/17 ORIGINAL  
**INVOICE NUMBER**  
 BC46-850455

\*\* ISO9001-2000 REGISTERED \*\*  
 PH (250) 787-0656  
 FAX (250) 787-0244

**PO / RELEASE NUMBER**  
 UNIT 18  
 ROXANNE 250-261-3358

**SOLD TO**  
 WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8

**REMIT TO:**  
**MOTION INDUSTRIES, (CANADA) INC**  
 P O BOX 9165  
 STATION M  
 CALGARY AB T2P 5E1

ENT BY: BC462270

PAGE 1 OF 1

ORDER DATE 09/25/17	TERMS NET 30	SHIP DATE 09/28/17	SHIP VIA CUST.PICK-UP BR	ACCT NUMBER 102467-01	F.O.B. FOB ORG, FRT COLLECT
ORDER DUE DATE 10/07/17	OCN OCN: 042754	COMMENTS:			

LINE	VEN	MI NO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
						ORDER	B/O	SHIPPED			
1		01152 X 22313	RS4679 RADIAL SEAL	04792012 INNER AIR ELEMENT		1	0	1	27.720	EA	27.72
			PNEUMATIC PARTS	\$27.720 EA							
2		01152 X 22312	RS4678 RADIAL SEAL	04792011 OUTER AIR ELEMENT		1	0	1	39.590	EA	39.59
			PNEUMATIC PARTS	\$39.590 EA							

THANK YOU FOR YOUR ORDER  
 PLEASE BE SURE TO INCLUDE THE ENTIRE INVOICE NUMBER ON YOUR REMITTANCE ADVICE IN ORDER  
 TO ENSURE YOUR FUNDS ARE PROPERLY APPLIED.

GST 10398 7889 RT0001 ..... 3.37  
 PST BC# 1001-2397 ..... 4.71

MDSE. TOTAL 67.31	FREIGHT IN OUT	OTHER CHARGES		SALES TAX		CASH DISCOUNT	TOTAL DUE 75.39
		RESTOCKING		PCT	AMOUNT		
	.00	.00		12.0000	8.08		
	.00	.00					

IF MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES.  
 COICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF 1-1/2% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%  
 E MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED, WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.\*

**PAY THIS AMOUNT**



# INVOICE

**RANCH ADDRESS**  
 MOTION CANADA  
 10703 89TH AVE  
 FORT ST. JOHN BC V1J 5S8

**SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)**  
 WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8

**INVOICE DATE**  
 09/26/17 ORIGINAL  
**INVOICE NUMBER**  
 BC46-850353

\*\* ISO9001-2000 REGISTERED \*\*  
 PH (250) 787-0656  
 FAX (250) 787-0244

**PO / RELEASE NUMBER**  
 UNIT 18  
 ROXANNE 250-261-3358

**SOLD TO**  
 WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8

**REMIT TO:**  
**MOTION INDUSTRIES, (CANADA) INC**  
 P O BOX 9165  
 STATION M  
 CALGARY AB T2P 5E1

ENT BY: BC463983

PAGE 1 OF 1

ORDER DATE 09/25/17	TERMS NET 30	SHIP DATE 09/26/17	SHIP VIA CUST.PICK-UP BR	ACCT NUMBER 102467-01	F.O.B. FOB ORG, FRT COLLECT
ORDER DUE DATE 09/26/17	OCN OCN: 042754	COMMENTS:			

LINE	VEN	MI NO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
						ORDER	B/O	SHIPPED			
1			01152 X 23655 B252 FILTER	03475261		4	0	4	14.170	EA	56.68
			HYD FILTERS						\$14.170	EA	

THANK YOU FOR YOUR ORDER  
 PLEASE BE SURE TO INCLUDE THE ENTIRE INVOICE NUMBER ON YOUR REMITTANCE ADVICE IN ORDER  
 TO ENSURE YOUR FUNDS ARE PROPERLY APPLIED.

GST 10398 7889 RT0001 ..... 2.83  
 PST BC# 1001-2397 ..... 3.97

MDSE. TOTAL 56.68	FREIGHT IN .00 OUT .00	OTHER CHARGES RESTOCKING .00	SALES TAX PCT 12.0000 AMOUNT 6.80		CASH DISCOUNT	TOTAL DUE 63.48
		.00				

MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES.  
 INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF 1-1/2% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%  
 MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED, WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.\*

**PAY THIS AMOUNT**



# INVOICE

**BRANCH ADDRESS**  
 MOTION CANADA  
 10703 89TH AVE  
 FORT ST. JOHN BC V1J 5S8

**SHIP TO** (SAME AS "SOLD TO" UNLESS SHOWN)  
 WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8

**INVOICE DATE**  
 01/17/17 REPRINT  
**INVOICE NUMBER**  
 BC46-842681

\*\* ISO9001-2000 REGISTERED \*\*  
 PH (250) 787-0656  
 FAX (250) 787-0244

**PO / RELEASE NUMBER**  
 UNIT 18  
 SHAWN MACLEAN 250-787-770

**SOLD TO**  
 WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8

**REMIT TO:**  
**MOTION INDUSTRIES, (CANADA) INC**  
 P O BOX 9165  
 STATION M  
 CALGARY AB T2P 5E1

ENT BY: BC462270

PAGE 1 OF 1

ORDER DATE 01/17/17	TERMS NET 30	SHIP DATE 01/17/17	SHIP VIA WILL CALL	ACCT NUMBER 102467-01	F.O.B. FOB ORG, FRT COLLECT
ORDER DUE DATE 01/17/17	OCN OCN: 034789	COMMENTS:			

LINE	VEN	MI NO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
						ORDER	B/C	SHIPPED			
1			00425 B 03500 07237537 6005DDUC3 BRG			2	0	2	19.000	EA	38.00
\$19.000 EA POPULAR 200&300 SER B.BRG HARMONIZED TARIFF CD: 8482105048  THANK YOU FOR YOUR ORDER PLEASE BE SURE TO INCLUDE THE ENTIRE INVOICE NUMBER ON YOUR REMITTANCE ADVICE IN ORDER TO ENSURE YOUR FUNDS ARE PROPERLY APPLIED.											
GST 10398 7889 RT0001 ..... 1.90 PST BC# 1001-2397 ..... 2.66											

MDSE. TOTAL	FREIGHT	OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE
			RESTOCKING	PCT		
38.00	IN .00 OUT .00	.00	.00	12.0000	4.56	42.56

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES.  
 INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF 1-1/2% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%  
 THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED, WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.\*

**PAY THIS AMOUNT**





RECEIVED

JAN 3 1 2017

**ALTEC**  
**INSPECTION LTD.**  
 GST # 86646 2922  
 PST # 1013-3531  
 WCB # 646677-AQ(081)

**INVOICE**

Altec Inspection Ltd.  
 BOX 283  
 Charlie Lake, BC V0C 1H0  
 altecinspection.ca

TEL (250) 785-6295  
 FAX (250) 785-4395

**INVOICE #: 15949**

WL Construction  
 Box 6357  
 FORT ST. JOHN BC V1J 4H8  
 Canada  
 Attn: Carina Milan

**Date:** Jan 26 2017  
**Title:** Inspection and Certification of a  
 material handler, Unit # 18  
**Invoice Type:** Final

**Job #:** 170148

**PO Number:** Unit # 18

**Description:**  
 Inspection and Certification of a material handler (Unit # 18, Serial # 162649, Fork Carriage Serial # 81G 1078, Manitou Model  
 T1637 SLT, Max. Capacity 3700 kg, Fork carriage Max. Capacity 7,000 lbs) in Fort St. John, B.C.  
 January 23, 2017

Scope Of Work	Cost
<b>Billable Time</b>	
Engineer	\$310.00
<b>Inside Costs (Internal Expenses)</b>	\$310.00
Level 2 Equipment Inspection Certification Fee	\$100.00
Certified by Dan Downey	\$100.00
<b>Purchase Order #: Unit # 18</b>	
Subtotal	\$410.00
GST	\$20.50
<b>Total Due</b>	<b>\$430.50</b>



# STATUS REPORT

by Denise Hauenstein 2017-01-26



**WL Construction**

Inspection and Certification of a material handler, Unit # 18

**170148**  
AIL

Inspection and Certification of a material handler (Unit # 18, Serial # 162649, Fork Carriage Serial # 81G 1078, Manitou Model T1637 SLT, Max. Capacity 3700 kg, Fork carriage Max. Capacity 7,000 lbs) in Fort St. John, B.C. January 23, 2017

Date	Staff	Service Group	Description	Rate	Hr	cost
<b>Billable Time</b>						
-	-	<u>Services</u>				<b>\$310.00</b>
Jan 23 2017	DD	Engineer	Inspect unit, complete certificate	\$155.00	2.00	\$310.00
<b>Inside Costs (Internal Expenses)</b>						<b>\$100.00</b>
-	-	<u>Internal Expenses</u>				
Jan 23 2017	DD	Level 2 Equipment Inspection Certification Fee	Certified by Dan Downey	N/A	X1.00	\$100.00

Invoice Date: Jan 26 2017

Pre-tax Total	\$410.00
GST (5.000%)	\$20.50
<b>Grand Total</b>	<b>\$430.50</b>

\* Considered by the system as invoiced  
 \*\* Start date and end date parameters limit the results to the dates entered.

# ALTEC

## INSPECTION LTD.

### ENGINEERING & INSPECTION

#### INSPECTION CERTIFICATE

**CLIENT:** WL Construction

**MAKE & MODEL:** Manitou T1637 SLT, Max. capacity 3700 kg (Fork carriage Max. capacity 7,000 lbs)

**LOCATION:** Fort St. John, B.C

**SERIAL NUMBER:** 162649 (Fork carriage: 81G 1078)

**DATE:** January 23, 2017

**DESCRIPTION:** Inspection and Certification of a material handler, Unit # 18

#### INSPECTION NOTES:

The subject unit was a Genie material handler, on which a structural inspection was conducted on January 23, 2017, in Fort St. John, B.C. Areas of inspection included all accessible components of the boom sections, the support structure, the fork carriage, forks (two 48" x 6" x 1.75") and the cab structure, including the ROPS. Welded, bolted and pinned connections were also examined. The recommended date for the next inspection is on or before January 23, 2018.

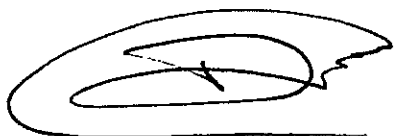
**No structural deficiencies were found at the time of inspection.**

Note: Some structural components were not accessible to inspection as the equipment was not fully disassembled. With respect to the inspected components, it is my considered opinion that this equipment was safe for continued use within the manufacturer's specifications.

**N.D.T. TECHNIQUES:** Visual & Wet Magnetic Particle

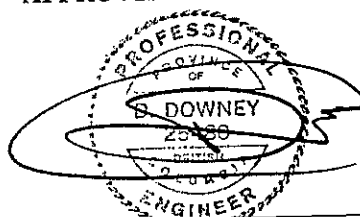
**QUALIFICATION:** CGSB MTi Level 2 EMC

**INSPECTOR:**

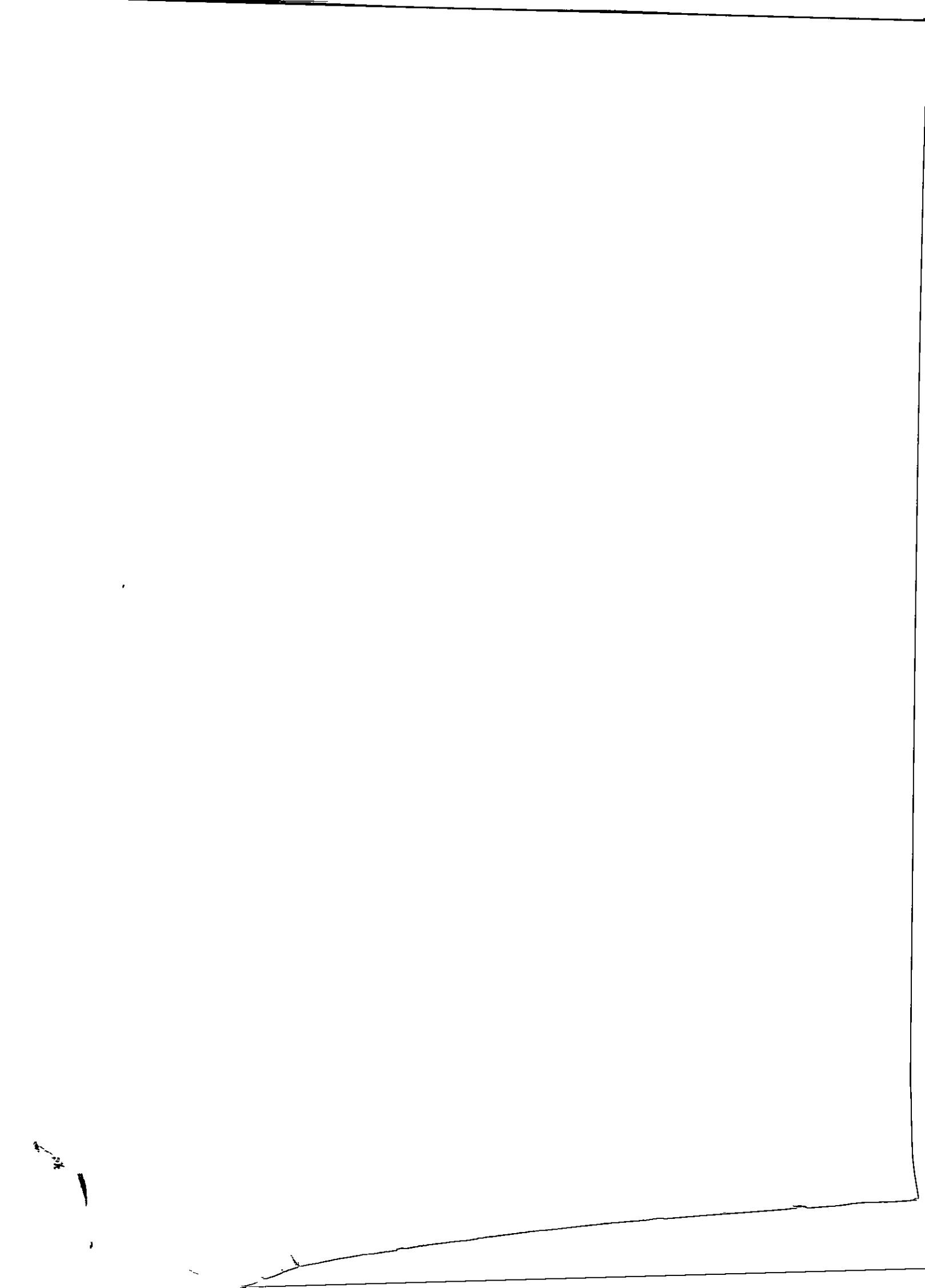


Dan Downey, P. Eng.

**APPROVED:**



Dan Downey, P. Eng.



# HOSE HEADQUARTERS LTD.

**\*\* INVOICE \*\***

HOSE HEADQUARTERS (FSJ) LTD.  
 10550 ALASKA ROAD  
 FORT ST JOHN, BC V1J 1B3  
 250-787-9809 Fax 250-787-9810

INVOICE DATE	INVOICE NUMBER	PAGE NO
01/19/17	S4612441.001	1
REMIT TO:		
HOSE HEADQUARTERS (FSJ) LTD. 10550 ALASKA ROAD FORT ST JOHN, BC V1J 1B3		

BILL TO:  
 WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8

SHIP TO:  
 WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	PST #	NOTES		
21378	Unit 18				
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DANIEL	PK PICK-UP	NET 30 DAYS	01/19/17	01/19/17	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
233-4R PLAST. WIRE BRUSH	2ea	2ea	2.990ea	5.98	
HYDRAULIC_CUSTOM_HOSE_ASSEMBLY	1ea	1ea	51.680ea	51.68	
			<b>Subtotal</b>	<b>57.66</b>	
			<b>S&amp;H CHGS</b>	<b>0.00</b>	
			<b>P.S.T.</b>	<b>4.04</b>	
			<b>GST/HST/TVQ</b>	<b>2.88</b>	
			<b>Amount Due</b>	<b>64.58</b>	

GST/HST/TVQ REG#: 872206628

# HOSE HEADQUARTERS LTD.

**\*\* INVOICE \*\***

HOSE HEADQUARTERS (FSJ) LTD.  
 10550 ALASKA ROAD  
 FORT ST JOHN, BC V1J 1B3  
 250-787-9809 Fax 250-787-9810

INVOICE DATE	INVOICE NUMBER
01/20/17	S4613727.001
REMIT TO:	
HOSE HEADQUARTERS (FSJ) LTD. 10550 ALASKA ROAD FORT ST JOHN, BC V1J 1B3	PAGE NO 1

BILL TO:  
 WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8

SHIP TO:  
 WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	PST #	NOTES	
21378	Unit 18			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DANIEL	PK PICK-UP	NET 30 DAYS	01/20/17	01/20/17
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
HYDRAULIC_CUSTOM_HOSE_ASSEMBLY	2ea	2ea	30.560ea	61.12
			Subtotal	61.12
			S&H CHGS	0.00
			P.S.T.	4.28
			GST/HST/TVQ	3.06
			Amount Due	68.46

GST/HST/TVQ REG#: 872206628



# NORTHERN METALIC SALES (F.S.J.) LTD.

NORTHERN METALIC SALES (F.S.J.) LTD  
 10407 ALASKA ROAD  
 FORT ST JOHN, BC V1J 1B1  
 (250) 785-6655 FAX (250) 785-9432

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN		PG 1 OF 1  <b>INVOICE</b> <b>000-445628</b>  CHARGE INVOICE
		015500		JJB				015500		JJB		
		W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8						W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250)787-7707				
BRANCH			WAYBILL NO.			PICKED BY			GST Number		INVOICE NO.	
NORTHERN METALIC SALES (FSJ)			(FSJ)						R814277257000L		000-445628	
MTH.	DAY	YR.	WRT'N BY	YOUR ORDER NUMBER			TERMS		SHIPPED VIA		CLS BY	<input type="checkbox"/> PPD <input checked="" type="checkbox"/> COLL
1/19/17			DNB	1/19/17 445628 UNIT#18			NET 30		COUNTER			<input checked="" type="checkbox"/> DNB
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION					CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
2	2		LIN 5845 LINCOLN COUPLER P/U BY WARREN JAN19/17 DB					TG	23.345	18.676	EA	37.35
			GOODS & SERVICES TAX (CODE G)						\$1.87			
			PROVINCIAL SALES TAX (CODE T)						\$2.62			
***** NORTHERN METALIC SALES (F.S.J.) LTD.			10407 ALASKA ROAD FORT ST. JOHN BC V1J 1B1									*****
GOODS RECEIVED BY:			SIGNATURE					SUB-TOTAL				37.35
PLEASE PRINT NAME WARREN LOEWEN			X Warren Loewen WARREN LOEWEN					TAXES				4.49
POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER. 20% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.			ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED		TOTAL				41.84	
					12:08							

# HOSE HEADQUARTERS®

\*\* SHIP TICKET \*\*

HOSE HEADQUARTERS (FSJ) LTD.  
 10550 ALASKA ROAD  
 FORT ST JOHN, BC V1J 1B2  
 250-787-9809 Fax 250-787-9810

Order #: S4612441.001  
 P O # : Unit 10  
 Printed: 08:04:27 19 JAN 2017  
 Page # : 1 of 1



Sold To:  
 WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8

Ship To:  
 WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8  
 PHONE: 250-787 7707

Ordered by	Order Date	Ship Date	Ship Via	Warehouse
	01/19/17	01/19/17	PK PICK-UP	Shp 29 Prc 29

Written by	PST #	Notes	Cust. Nr.
DANIEL BAXTER			21378

Ordered	Shipped	Product Description	Unit Price	Net
2ea	2ea	233-4R PLAST. WIRE BRUSH Loc: ZF2 Pn: 49535	2.990ea	5.98
1ea	1ea	HYDRAULIC_CUSTOM_HOSE_ASSEMBLY Loc: Pn: 23994	51.680ea	51.68

SUBTOTAL	57.66
GST/HST/TVQ	2.88
PST	4.04

Invoice Amount 64.58

Filled by \_\_\_\_\_ Carrier \_\_\_\_\_ Waybill # \_\_\_\_\_ Pieces \_\_\_\_\_ Weight (lb) 0.00  
 Customer Print Name \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_

Please report shortages within ten days GST/HST/TVQ REG#: 872206628



# INVOICE

**RANCH ADDRESS**

MOTION CANADA  
10703 89TH AVE  
FORT ST. JOHN BC V1J 5S8

**SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)**

WL CONSTRUCTION  
P.O. BOX 6357  
FORT ST. JOHN, BC V1J 4H8

**INVOICE DATE**  
01/17/17 ORIGINAL  
**INVOICE NUMBER**  
BC46-842681

\*\* ISO9001-2000 REGISTERED \*\*  
PH (250) 787-0656  
FAX (250) 787-0244

**PO / RELEASE NUMBER**  
UNIT 18  
SHAWN MACLEAN 250-787-770

**SOLD TO**

WL CONSTRUCTION  
P.O. BOX 6357  
FORT ST. JOHN, BC V1J 4H8

**REMIT TO:**  
**MOTION INDUSTRIES, (CANADA) INC**  
P O BOX 9165  
STATION M  
CALGARY AB T2P 5E1

ENT BY: BC462270

PAGE 1 OF 1

ORDER DATE 01/17/17	TERMS NET 30	SHIP DATE 01/17/17	SHIP VIA WILL CALL	ACCT NUMBER 102467-01	F.O.B. FOB ORG, FRT COLLECT
ORDER DUE DATE 01/17/17	OCN OCN: 034789	COMMENTS:			

LINE	VEN	MI NO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
						ORDER	B/O	SHIPPED			
1	00425	B 03500	07237537			2	0	2	19.000	EA	38.00
	6005DDUC3	BRG									\$19.000 EA
POPULAR 200&300 SER B.BRG HARMONIZED TARIFF CD: 8482105048											
THANK YOU FOR YOUR ORDER PLEASE BE SURE TO INCLUDE THE ENTIRE INVOICE NUMBER ON YOUR REMITTANCE ADVICE IN ORDER TO ENSURE YOUR FUNDS ARE PROPERLY APPLIED.											
GST 10398 7889 RT0001										1.90	
PST BC# 1001-2397										2.66	

MDSE. TOTAL	FREIGHT	OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE
38.00	.00	RESTOCKING .00	PCT 12.0000	AMOUNT 4.56		42.56
	IN .00	OUT .00				

ALL MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES.  
INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF 1-1/2% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM 18 18%  
IF THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED, WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.\*

**PAY THIS AMOUNT**

# NORTHERN AUTO ELECTRIC

9005 - 109 STREET  
FORT ST. JOHN, BC V1J 7A4

Phone: 250 785-5710 Fax: 250 785-5810

**Sold to:** WLCONS  
W L CONSTRUCTION LTD  
BOX 6357  
FORT ST. JOHN, BC V1J 4H8

**Ship to:**

787-2350

Created by: Counter2  
Invoiced by: Counter2

**INVOICE  
99653**

17-Jan-2017 10:38 am

Page 1 of 1

P.O. # Unit# 18

Ship Via:

Salesman:

			Ordered	Shipped	List \$	Unit \$	Extended
562-	91-17-8880	STARTER	1	1	430.58	368.69	368.69
562-	91-17-8880	EXCHANGE CORE CHARGE	1	1	50.00	50.00	50.00
562-	91-17-8880	EXCHANGE CORE CREDIT (CORE GOOD)	-1	-1	50.00	50.00	-50.00
931-	4838-PK	1GA 5/16" TUBUL. LUGX10	1	1	20.87	16.85	1.69
931-	4839-PK	1GA TUB LUG 3/8" RINGX10	1	1	20.12	16.25	1.63
931-	5207-PK	1+2GA NEG BATT. TERMX5	1	1	43.98	35.52	7.10
931-	5208-PK	1+2GA POS BATT. TERMX5	1	1	43.98	35.52	7.10
735-	BCW101X	WMRING ACCESSORY 100 FT	8	8	708.09	566.45	45.32
931-	2400-BP	16-14 NON-INS BUTTX13	1	1	2.67	2.16	2.16
931-	1575-BP	18GA 30" TEST LEADSX1	1	1	6.81	5.50	5.50
931-	8330-A	3/16" BLK DW S/TUBE 6X6" X	1	1	6.14	4.96	4.96
931-	5152-26	1/2" V2RATED SPLIT LOOMX1	4	4	77.26	62.39	2.50
LAB-	LAB	LABOUR RATE	1	1	115.00	15.00	15.00
931-	8334-E	3/4" BLK DW S/TUBE 1X4" X4	6	6	19.22	15.52	1.94
		GOODS AND SERVICES TAX	1	1	23.18	23.18	23.18
		PROVINCIAL SALES TAX	1	1	32.45	32.45	32.45



Sub-total	Labour	Cores	Enviro	Misc	GST/HST	PST	Payments	Grand Total
448.59	15.00	0.00	0.00	0.00	23.18	32.45	0.00	519.22

CREDIT CARDS NO LONGER  
ACCEPTED ON ACCOUNTS  
GST REGISTRATION #892040585RT

Email: [doris@northernautoelectric.ca](mailto:doris@northernautoelectric.ca)  
Web: [www.northernautoelectric.ca](http://www.northernautoelectric.ca)

**Amount Outstanding: 519.22**

Authorized Signature

Shawn

# NORTHERN AUTO ELECTRIC

9005 - 109 STREET  
FORT ST. JOHN, BC V1J 7A4

Phone: 250 785-5710 Fax: 250 785-5810

**Sold to:** WLCONS  
W L CONSTRUCTION LTD  
BOX 6357  
FORT ST. JOHN, BC V1J 4H8

**Ship to:**  
787-2350

**INVOICE  
99252**

20-Dec-2016 7:15 am

Page 1 of 1

P.O. # Unit# 18

Ship Via:

Salesman:

Created by: Counter1  
Invoiced by: Counter1

			Ordered	Shipped	List \$	Unit \$	Extended
562-	90-17-8047	ALTERNATOR	1	1	253.12	216.73	216.73
562-	90-17-8047	EXCHANGE CORE CHARGE	1	1	50.00	50.00	50.00
562.	90-17-8047	EXCHANGE CORE CREDIT (CORE GOOD)	-1	-1	50.00	50.00	-50.00
CAN-	GA31A	BATTERY	1	1	183.92	156.42	156.42
CAN-	GA31A	EXCHANGE CORE CHARGE	1	1	22.50	22.50	22.50
CAN.	GA31A	EXCHANGE CORE CREDIT (CORE GOOD)	-1	-1	22.50	22.50	-22.50
		GOODS AND SERVICES TAX	1	1	18.66	18.66	18.66
		PROVINCIAL SALES TAX	1	1	26.12	26.12	26.12



Sub-total	Labour	Cores	Enviro	Misc	GST/HST	PST	Payments	Grand Total
373.15	0.00	0.00	0.00	0.00	18.66	26.12	0.00	417.93

CREDIT CARDS NO LONGER  
ACCEPTED ON ACCOUNTS  
GST REGISTRATION #892040585RT

Email: [doris@northernautoelectric.ca](mailto:doris@northernautoelectric.ca)  
Web: [www.northernautoelectric.ca](http://www.northernautoelectric.ca)

**Amount Outstanding: 417.93**

*Jackie*

Authorized Signature Jackie



Insurance Corporation  
of British Columbia

**Owner's  
Certificate of  
Insurance  
and Vehicle  
Licence**

DCID 348122019

Owner's BC driver's licence no.

Effective date 01JAN2017  
Expiry date 31DEC2017

**Owner**

W L CONSTRUCTION LTD  
6494 AIRPORT RD  
M/A PO BOX 6357 STN MAIN  
FORT ST JOHN BC  
V1J4H8

Registration no. 00812339  
Decal no. 91543909  
Plate no. X38282  
VIN 162649  
Fleet no. 755488  
Veh. insp. decal  
Veh. insp. expiry  
NSC no. and name NOT\*REQD

Unit no. 18

P.T. ref. no.  
Driver's licence address change request NO

**Proof of Insurance**

The owner and/or the operator of the vehicle described herein is insured against liability for bodily injury and property damage by reason of the operation of such vehicle. The coverage provided by this certificate also satisfies the minimum limits set out by the respective legislation governing vehicle insurance in any area of Canada and the USA.

Vehicle use: INDUSTRIAL MACHINE, ROAD BUILDING MACHINE OR FORKLIFT

This card to be  
carried in the  
insured vehicle as  
proof of insurance.

**Declaration of  
entitlement:**

**Conditional LICENCE VALID ONLY ON A VEHICLE USED IN PERFORMING ANY WORK  
factor: IN OR UPON ANY MINE OR INDUSTRIAL UNDERTAKING AND  
TRAVELLING TO AND FROM SUCH WORK WITHOUT LOAD.**

**By signing here, you:**

- apply for a Vehicle Licence and Registration under the Motor Vehicle Act or Commercial Transport Act;
- apply for an Owner's Certificate of Insurance under the Insurance (Vehicle) Act and Regulation (the Regulation);
- apply for optional insurance for which a premium is shown, in accordance with the terms and conditions of the ICBC Autoplan Optional Policy (the Optional Policy) and, if optional insurance is purchased, accept delivery of a copy of the Optional Policy by viewing it at [www.icbc.com/optionalpolicy](http://www.icbc.com/optionalpolicy), or
- acknowledge receipt of a copy of the Optional Policy;
- certify that the principal operator is correct for all new plate and renewal Autoplan transactions;
- certify that coverage, use, territory and where applicable, location address are correct;
- acknowledge that the description of vehicle use set out is a summary of permitted uses in the indicated rate class and that complete details are available to you from your Autoplan agent or ICBC;
- certify that you are a resident of British Columbia, and/or the vehicle is not currently required to be registered and licensed in another jurisdiction;
- certify that you, if under 18 years of age, have the consent of a parent or (legal) guardian to license and register this vehicle;
- certify that all information on all pages of this form is true and agree that you are responsible for any inaccuracies on any page or pages of this form.

**Under section 75 of the Insurance (Vehicle) Act, your claim is invalid if at any time you fail to provide complete and accurate information, violate a term or condition of your policy or commit fraud. This is a summary. For full information, see section 75 of the Insurance (Vehicle) Act.**

If the lessee signs this form, the lessee agrees to be jointly and severally liable with the lessor for all premium or premium-related debt.

NOT VALID UNLESS STAMPED BY  
AUTHORIZED ISSUING OFFICE

86708  
DEC 01 2016

Customer Copy  
Signature(s) Not Required

Customer Copy  
Signature(s) Not Required

OWNER'S SIGNATURE(S)

**Vehicle  
Registration**



Insurance Corporation  
of British Columbia

**Registered Owner**

W L CONSTRUCTION LTD  
6494 AIRPORT RD  
M/A PO BOX 6357 STN MAIN  
FORT ST JOHN BC  
V1J4H8

Registration no. 00812339  
Plate no. X38282  
Year 2000  
Make MONITOU  
Model 1637  
Body style FKLFT  
VIC DDDKD6  
Colour ORANGE  
VIN 162649  
Fuel type DIESEL  
Net weight (kg) 11870  
GVW(kg)/Disp.(cc) 011870  
Seating capacity N/A  
Vehicle type COMMERCIAL  
Anti-theft device  
Vehicle status  
Import code FOREIGN IMPORT  
Right-hand drive N

Number of owners: 1

When you sell the vehicle, the buyer must take the Registration and submit it with an application for transfer within 10 days of the purchase. Contact your Autoplan agent for details.

This certificate  
must be carried in  
the vehicle. This  
certificate must be  
signed by the  
owner as seller if  
the vehicle is  
sold.

OWNER'S SIGNATURE(S)

W1GF2QAP

APV250L (012015)

CUSTOMER

## Motor Vehicle Liability Insurance Card Canada Inter-Province

This certificate is subject to the terms and conditions of the insurer's standard automobile policy.

This certifies that the party named herein is insured against liability for bodily injury and property damage by reason of the operation of the motor vehicle described herein, in an amount not less than the statutory minimum requirements in any area of Canada.

**WARNING** — Any person who issues or produces a card to show that there is in force a policy of insurance as indicated herein that is in fact not in force is liable to a heavy fine and/or imprisonment and his licence may be suspended.

This card should be carried in the insured vehicle for production as proof of insurance when demanded by police.

**Le présent certificat est assujéti aux dispositions et conditions de la police d'assurance automobile de l'Assureur.**

Ce certificat atteste que la personne susnommée est assurée contre la responsabilité pour blessures et dommages aux biens découlant de l'usage du véhicule ci-décrit conformément aux limites minimales exigées par les lois d'assurances en vigueur partout au Canada.

**AVERTISSEMENT** — Quiconque émet ou présente un tel certificat comme preuve d'une police d'assurance responsabilité qui effectivement n'est pas en vigueur, est coupable d'une infraction passible d'une forte amende et/ou d'emprisonnement et suspension de son permis.

Ce certificat doit être laissé dans le véhicule assuré afin d'être présenté comme preuve d'assurance lorsque la police l'exige.

INSURANCE CORPORATION OF BRITISH COLUMBIA

## WARNING

1. Contact your local Autoplan broker when you change your address, vehicle description or use, or place where your vehicle is kept or operated. If you don't, your claim may be denied.
2. A certificate is invalid if issued for a vehicle that is not required to be licensed under the Motor Vehicle Act.
3. A certificate is deemed invalid as soon as the vehicle is registered and licensed in another province or state.
4. Use of the vehicle by persons or for purposes not permitted by the governing legislation or by the rate class shown on the certificate may invalidate the certificate.

**Autoplan coverage applies only in Canada and the USA (including Hawaii and Alaska). Coverage does not extend to Mexico or any other country.**

### For Cancellations Only

1. You may be required to pay a service charge to cancel your insurance.
2. You will be required to pay an additional charge if you do not surrender your insurance/licence document or number plate(s).
3. Cancellation will not be allowed earlier than the date shown on the agent's authorization stamp.
4. The amount of refundable premium will be added to the amount of refundable licence fees and the total will be payable to the registered owner. No refund will be made if the rounded total is less than \$5.00.

5. Any refund payable will be applied first to any debt of the owner(s)/lessee(s) owed to ICBC.
6. Short-term surcharges are not refundable.
7. The additional fee for personalized number plates is not refundable. If you wish to reserve your number plate slogan for the remainder of the term, advise your agent. To have your personalized number plates reissued, you must forward an application to ICBC Head Office. If not, your number plate slogan may be reissued to someone else.

### Procedure for making changes to your insurance

Please contact your Autoplan agent in person when any change is required to your name, address, vehicle description, or insurance coverage.

### General correspondence and Privacy Notice

This information is collected by the corporation for the purpose of considering your application for a vehicle registration, licensing or insurance transaction, as authorized by the Motor Vehicle Act, the Off-Road Vehicle Act, the Insurance (Motor Vehicle) Act, or Insurance (Vehicle) Act, as applicable, and the Regulations pursuant to such statutes. ICBC may use and disclose this information in accordance with the provisions of the Freedom of Information and Protection of Privacy Act and may disclose this information, along with your claims history, to an insurer in another province if you apply for vehicle insurance outside of British Columbia. ICBC may also collect information from other insurers to verify your claims history. Questions about the collection of this information may be addressed to the Manager, Information and Privacy, at the address below, or by phone 604-661-2800. For general correspondence please quote your plate number, fleet or garage policy number and send to: ICBC, PO Box 5050, Station Terminal, Vancouver BC V6B 4T4.

#### If you have an accident or claim

- Obtain the licence number of all vehicles involved.
- Obtain the names and addresses of all drivers, persons injured and witnesses.
- Report the accident immediately to the police if injury has occurred or if the combined damage to property appears to exceed \$1,000.
- Call us: in the Lower Mainland 604-520-8222; in B.C. 1-800-910-4222; elsewhere in Canada or the U.S. toll-free 1-800-910-4222.

### PAYMENT PLAN AGREEMENT TERMS AND CONDITIONS (Applies to customers who finance their insurance through the ICBC payment plan.)

#### How We Apply Your Payments

- Past due payment amounts are in addition to the amounts identified on the "Payment Plan Schedule".
- We will apply each payment first to pay any past due payment amount and unpaid additional fees incurred, followed by the current payment due amount which will reduce the Total Plan Amount.
- Each payment amount includes a Finance fee. This amount is determined by applying the finance rate to your monthly or quarterly payment amount.

#### Failure to Pay and Default Charges

- Unpaid Total Plan Amount balance and/or additional fees, under a terminated Payment Plan Agreement, will become immediately due upon ICBC's discretion. All legal costs and expenses incurred to collect the outstanding amount owed to ICBC must be paid by you.

#### Pre-authorization Waiver – Fixed Pre-Authorization Debits (PADs)

- You will receive notification at point-of-sale if there is a change in the amount or payment date(s).

#### Canadian Payments Association

- All Canadian Financial Institutions are members of the Canadian Payments Association (CPA). CPA promotes the efficiency, safety and soundness of the clearing and settlement systems (including cheques, wire transfers, direct deposits, pre-authorized debits, bill payments and point-of-sale debits). CPA rules and related processes ensure that the system is safe and sound and that payments are exchanged efficiently.
- You may make a claim for a reimbursement where a PAD is erroneously charged to your account under one of the declared conditions as set out in 18 (b) and (c) of Rule H1 of the Canadian Payments Association.

#### Increase in Total Plan Amount

- You may opt to increase the Total Plan Amount of your Payment Plan Agreement when you process a mid-term change to your vehicle, licence and insurance with your Autoplan broker.
- All, or a portion of the increased fees and premium amounts, will increase the remaining Total Plan Amount and result in the recalculation of payment withdrawal amounts.
- Terms and conditions of the initial agreement will continue to apply to the increased agreement.
- A new Payment Plan Agreement (with a recalculated Payment Plan Schedule as of the change transaction effective date) will be issued to replace the original agreement.

#### Changes to Payment Plan Agreement

- Please see your nearest Autoplan broker to request any changes to this Agreement, which include the following:
  - a. Additional payments applied to the Total Plan Amount,
  - b. Account information changes,
    - i. notify your Autoplan broker immediately if your bank account information changes, and,
    - ii. provide your Autoplan broker a specimen cheque marked "VOID" for financial information changes to comply with pre-authorized debit (PAD) as recommended by the Canadian Payments Association.
  - c. Payment day changes,
    - i. changes to the payment day may result in two payment withdrawals in one month, if payment day falls on a weekend or statutory holiday.

- ii. it is your responsibility to ensure there are sufficient funds in the account to cover each payment withdrawal. And,

- d. Mid-term increases or decreases to the Total Plan Amount.

#### Decrease Refunds and/or Cancellation Refunds

- You authorize ICBC to apply any Autoplan refund amount due to you, to the remaining Total Plan Amount.
- We will send you a refund for any unused portion of premiums, after the refund has been applied to the remaining Plan Amount in full, and provided that there is no outstanding account balance with ICBC.

#### Termination/Cancellation of Insurance and Payment Plan Agreement

- Cancellation of both your Autoplan Policy and Payment Plan Agreement will require immediate full payment of any unpaid Withdrawal Amount(s) including any additional fees up to the Autoplan Policy's Termination Date. If a credit balance exists on the customer's account, it will be refunded providing there is no outstanding account balance with ICBC. Please see your nearest Autoplan broker to cancel your insurance and agreement.

#### Termination/Cancellation of Payment Plan Agreement Only (and not Insurance)

- ICBC or the account holder may terminate or cancel the Payment Plan Agreement authorization at any time, and keep the Autoplan Insurance in effect. Upon such termination, any outstanding balance for the Payment Plan will require immediate full payment; otherwise, the vehicle licence and insurance must be cancelled at the same time. Please see your nearest Autoplan broker to cancel your agreement.

#### Additional Disclosures

- You have chosen to finance payment of one or more of insurance premiums, licence fees and registration fees. For information on those premiums, fees and coverages, refer to the Owner's Certificate of Insurance and Vehicle Licence (APV250) that accompanies this agreement.
- The enrolment fee, if applicable, is charged on the date the policy is issued. Included in the fee is an \$8.50 commission fee that is paid to the broker.
- The Finance Fee is charged from the Effective date of the policy.
- Interest begins to accrue on the Effective date of the policy.
- You are entitled to prepay the full outstanding balance at any time without any prepayment charge or penalty.
- You are entitled to make partial payments in excess of the Payment Plan Schedule at any time, without penalty.

#### To Contact Us

- Please call us at 604-661-2800 or toll-free at 1-800-663-3051. A Customer Contact Service Representative will assist you.
- To contact us by mail, please use the following address: ICBC, c/o Customer Contact L299152B, 151 W Esplanade, North Vancouver, BC V7M 3H9



## Motor Vehicle Liability Insurance Card Canada Inter-Province

This certificate is subject to the terms and conditions of the insurer's standard automobile policy.

This certifies that the party named herein is insured against liability for bodily injury and property damage by reason of the operation of the motor vehicle described herein, in an amount not less than the statutory minimum requirements in any area of Canada.

**WARNING** – Any person who issues or produces a card to show that there is in force a policy of insurance as indicated herein that is in fact not in force is liable to a heavy fine and/or imprisonment and his licence may be suspended.

This card should be carried in the insured vehicle for production as proof of insurance when demanded by police.

**Le présent certificat est assujéti aux dispositions et conditions de la police d'assurance automobile de l'Assureur.**

Ce certificat atteste que la personne susnommée est assurée contre la responsabilité pour blessures et dommages aux biens découlant de l'usage du véhicule ci-décrié conformément aux limites minimales exigées par les lois d'assurances en vigueur partout au Canada.

**AVERTISSEMENT** – Quiconque émet ou présente un tel certificat comme preuve d'une police d'assurance responsabilité qui effectivement n'est pas en vigueur, est coupable d'une infraction passible d'une forte amende et/ou d'emprisonnement et suspension de son permis.

Ce certificat doit être laissé dans le véhicule assuré afin d'être présenté comme preuve d'assurance lorsque la police l'exige.

INSURANCE CORPORATION OF BRITISH COLUMBIA

## WARNING

1. Contact your local Autoplan broker when you change your address, vehicle description or use, or place where your vehicle is kept or operated. If you don't, your claim may be denied.
2. A certificate is invalid if issued for a vehicle that is not required to be licensed under the Motor Vehicle Act.
3. A certificate is deemed invalid as soon as the vehicle is registered and licensed in another province or state.
4. Use of the vehicle by persons or for purposes not permitted by the governing legislation or by the rate class shown on the certificate may invalidate the certificate.

**Autoplan coverage applies only in Canada and the USA (including Hawaii and Alaska). Coverage does not extend to Mexico or any other country.**

### For Cancellations Only

1. You may be required to pay a service charge to cancel your insurance.
2. You will be required to pay an additional charge if you do not surrender your insurance/licence document or number plate(s).
3. Cancellation will not be allowed earlier than the date shown on the agent's authorization stamp.
4. The amount of refundable premium will be added to the amount of refundable licence fees and the total will be payable to the registered owner. No refund will be made if the rounded total is less than \$5.00.
5. Any refund payable will be applied first to any debt of the owner(s)/lessee(s) owed to ICBC.
6. Short-term surcharges are not refundable.
7. The additional fee for personalized number plates is not refundable. If you wish to reserve your number plate slogan for the remainder of the term, advise your agent. To have your personalized number plates reissued, you must forward an application to ICBC Head Office. If not, your number plate slogan may be reissued to someone else.

### Procedure for making changes to your insurance

Please contact your Autoplan agent in person when any change is required to your name, address, vehicle description, or insurance coverage.

### General correspondence and Privacy Notice

This information is collected by the corporation for the purpose of considering your application for a vehicle registration, licensing or insurance transaction, as authorized by the Motor Vehicle Act, the Off-Road Vehicle Act, the Insurance (Motor Vehicle) Act, or Insurance (Vehicle) Act, as applicable, and the Regulations pursuant to such statutes. ICBC may use and disclose this information in accordance with the provisions of the Freedom of Information and Protection of Privacy Act and may disclose this information, along with your claims history, to an insurer in another province if you apply for vehicle insurance outside of British Columbia. ICBC may also collect information from other insurers to verify your claims history. Questions about the collection of this information may be addressed to the Manager, Information and Privacy, at the address below, or by phone 604-661-2800. For general correspondence please quote your plate number, fleet or garage policy number and send to: ICBC, PO Box 5050, Station Terminal, Vancouver BC V6B 4T4.

#### If you have an accident or claim

- Obtain the licence number of all vehicles involved.
- Report the accident immediately to the police if injury has occurred or if the combined damage to property appears to exceed \$1,000.
- Call us: in the Lower Mainland 604-520-8222; in B.C. 1-800-910-4222; elsewhere in Canada or the U.S. toll-free 1-800-910-4222.
- Obtain the names and addresses of all drivers, persons injured and witnesses.

### PAYMENT PLAN AGREEMENT TERMS AND CONDITIONS (Applies to customers who finance their insurance through the ICBC payment plan.)

#### How We Apply Your Payments

- Past due payment amounts are in addition to the amounts identified on the "Payment Plan Schedule".
- We will apply each payment first to pay any past due payment amount and unpaid additional fees incurred, followed by the current payment due amount which will reduce the Total Plan Amount.
- Each payment amount includes a Finance fee. This amount is determined by applying the finance rate to your monthly or quarterly payment amount.

#### Failure to Pay and Default Charges

- Unpaid Total Plan Amount balance and/or additional fees, under a terminated Payment Plan Agreement, will become immediately due upon ICBC's discretion. All legal costs and expenses incurred to collect the outstanding amount owed to ICBC must be paid by you.

#### Pre-notification Waiver – Fixed Pre-Authorization Debits (PADs)

- You will receive notification at point-of-sale if there is a change in the amount or payment date(s).

#### Canadian Payments Association

- All Canadian Financial Institutions are members of the Canadian Payments Association (CPA). CPA promotes the efficiency, safety and soundness of the clearing and settlement systems (including cheques, wire transfers, direct deposits, pre-authorized debits, bill payments and point-of-sale debits). CPA rules and related processes ensure that the system is safe and sound and that payments are exchanged efficiently.
- You may make a claim for a reimbursement where a PAD is erroneously charged to your account under one of the declared conditions as set out in 18 (b) and (c) of Rule H1 of the Canadian Payments Association.

#### Increase in Total Plan Amount

- You may opt to increase the Total Plan Amount of your Payment Plan Agreement when you process a mid-term change to your vehicle, licence and insurance with your Autoplan broker.
- All, or a portion of the increased fees and premium amounts, will increase the remaining Total Plan Amount and result in the recalculation of payment withdrawal amounts.
- Terms and conditions of the initial agreement will continue to apply to the increased agreement.
- A new Payment Plan Agreement (with a recalculated Payment Plan Schedule as of the change transaction effective date) will be issued to replace the original agreement.

#### Changes to Payment Plan Agreement

- Please see your nearest Autoplan broker to request any changes to this Agreement, which include the following:
  - a. Additional payments applied to the Total Plan Amount,
  - b. Account information changes,
    - i. notify your Autoplan broker immediately if your bank account information changes, and,
    - ii. provide your Autoplan broker a specimen cheque marked "VOID" for financial information changes to comply with pre-authorized debit (PAD) as recommended by the Canadian Payments Association,
  - c. Payment day changes,
    - i. changes to the payment day may result in two payment withdrawals in one month, if payment day falls on a weekend or statutory holiday.

- ii. it is your responsibility to ensure there are sufficient funds in the account to cover each payment withdrawal. And,
- d. Mid-term increases or decreases to the Total Plan Amount.

#### Decrease Refunds and/or Cancellation Refunds

- You authorize ICBC to apply any Autoplan refund amount due to you, to the remaining Total Plan Amount.
- We will send you a refund for any unused portion of premiums, after the refund has been applied to the remaining Plan Amount in full, and provided that there is no outstanding account balance with ICBC.

#### Termination/Cancellation of Insurance and Payment Plan Agreement

- Cancellation of both your Autoplan Policy and Payment Plan Agreement will require immediate full payment of any unpaid Withdrawal Amount(s) including any additional fees up to the Autoplan Policy's Termination Date. If a credit balance exists on the customer's account, it will be refunded providing there is no outstanding account balance with ICBC. Please see your nearest Autoplan broker to cancel your insurance and agreement.

#### Termination/Cancellation of Payment Plan Agreement Only (and not Insurance)

- ICBC or the account holder may terminate or cancel the Payment Plan Agreement authorization at any time, and keep the Autoplan Insurance in effect. Upon such termination, any outstanding balance for the Payment Plan will require immediate full payment; otherwise, the vehicle licence and insurance must be cancelled at the same time. Please see your nearest Autoplan broker to cancel your agreement.

#### Additional Disclosures

- You have chosen to finance payment of one or more of insurance premiums, licence fees and registration fees. For information on those premiums, fees and coverages, refer to the Owner's Certificate of Insurance and Vehicle Licence (APV250) that accompanies this agreement.
- The enrolment fee, if applicable, is charged on the date the policy is issued. Included in the fee is an \$8.50 commission fee that is paid to the broker.
- The Finance Fee is charged from the Effective date of the policy.
- Interest begins to accrue on the Effective date of the policy.
- You are entitled to prepay the full outstanding balance at any time without any prepayment charge or penalty.
- You are entitled to make partial payments in excess of the Payment Plan Schedule at any time, without penalty.

#### To Contact Us

- Please call us at 604-661-2800 or toll-free at 1-800-663-3051. A Customer Contact Service Representative will assist you.
- To contact us by mail, please use the following address: ICBC, c/o Customer Contact L299152B, 151 W Esplanade, North Vancouver, BC V7M 3H9



**Non-  
Insurance  
Cost Form**



Insurance Corporation  
of British Columbia

TXN 7 BF 4 DCID 348122019

Owner: W L CONSTRUCTION LTD

Plate no. X38282  
Decal no. 91543909

Effective date 01JAN2017  
Expiry date 31DEC2017

Note: Your Basic Insurance premium includes the following Non-insurance costs. The Non-insurance costs for the Road safety and Driver services categories represent average dollar amounts paid by each Basic policy holder.

Road safety including enhanced law enforcement	\$ 12.99
Driver and vehicle licensing, vehicle registration, and other services	\$ 40.72
Premium Taxes (4.4%)	\$ 8.62

**Warning:** The Motor Vehicle Liability Insurance Card Canada Inter-Province on the back of this Non-Insurance Form is not valid.

FLT TBR  
AGT# 86766  
ICBC COPY  
FOR AGENT

## Motor Vehicle Liability Insurance Card Canada Inter-Province

This certificate is subject to the terms and conditions of the insurer's standard automobile policy.

This certifies that the party named herein is insured against liability for bodily injury and property damage by reason of the operation of the motor vehicle described herein, in an amount not less than the statutory minimum requirements in any area of Canada.

**WARNING** — Any person who issues or produces a card to show that there is in force a policy of insurance as indicated herein that is in fact not in force is liable to a heavy fine and/or imprisonment and his licence may be suspended.

This card should be carried in the insured vehicle for production as proof of insurance when demanded by police.

**Le présent certificat est assujéti aux dispositions et conditions de la police d'assurance automobile de l'Assureur.**

Ce certificat atteste que la personne susnommée est assurée contre la responsabilité pour blessures et dommages aux biens découlant de l'usage du véhicule ci-décrié conformément aux limites minimales exigées par les lois d'assurances en vigueur partout au Canada.

**AVERTISSEMENT** — Quiconque émet ou présente un tel certificat comme preuve d'une police d'assurance responsabilité qui effectivement n'est pas en vigueur, est coupable d'une infraction possible d'une forte amende et/ou d'emprisonnement et suspension de son permis.

Ce certificat doit être laissé dans le véhicule assuré afin d'être présenté comme preuve d'assurance lorsque la police l'exige.

INSURANCE CORPORATION OF BRITISH COLUMBIA

## WARNING

1. Contact your local Autoplan broker when you change your address, vehicle description or use, or place where your vehicle is kept or operated. If you don't, your claim may be denied.
2. A certificate is invalid if issued for a vehicle that is not required to be licensed under the Motor Vehicle Act.
3. A certificate is deemed invalid as soon as the vehicle is registered and licensed in another province or state.
4. Use of the vehicle by persons or for purposes not permitted by the governing legislation or by the rate class shown on the certificate may invalidate the certificate.

**Autoplan coverage applies only in Canada and the USA (including Hawaii and Alaska). Coverage does not extend to Mexico or any other country.**

### For Cancellations Only

1. You may be required to pay a service charge to cancel your insurance.
2. You will be required to pay an additional charge if you do not surrender your insurance/licence document or number plate(s).
3. Cancellation will not be allowed earlier than the date shown on the agent's authorization stamp.
4. The amount of refundable premium will be added to the amount of refundable licence fees and the total will be payable to the registered owner. No refund will be made if the rounded total is less than \$5.00.

5. Any refund payable will be applied first to any debt of the owner(s)/lessee(s) owed to ICBC.
6. Short-term surcharges are not refundable.
7. The additional fee for personalized number plates is not refundable. If you wish to reserve your number plate slogan for the remainder of the term, advise your agent. To have your personalized number plates reissued, you must forward an application to ICBC Head Office. If not, your number plate slogan may be reissued to someone else.

### Procedure for making changes to your insurance

Please contact your Autoplan agent in person when any change is required to your name, address, vehicle description, or insurance coverage.

### General correspondence and Privacy Notice

This information is collected by the corporation for the purpose of considering your application for a vehicle registration, licensing or insurance transaction, as authorized by the Motor Vehicle Act, the Off-Road Vehicle Act, the Insurance (Motor Vehicle) Act, or Insurance (Vehicle) Act, as applicable, and the Regulations pursuant to such statutes. ICBC may use and disclose this information in accordance with the provisions of the Freedom of Information and Protection of Privacy Act and may disclose this information, along with your claims history, to an insurer in another province if you apply for vehicle insurance outside of British Columbia. ICBC may also collect information from other insurers to verify your claims history. Questions about the collection of this information may be addressed to the Manager, Information and Privacy, at the address below, or by phone 604-661-2800. For general correspondence please quote your plate number, fleet or garage policy number and send to: ICBC, PO Box 5050, Station Terminal, Vancouver BC V6B 4T4.

#### If you have an accident or claim

- Obtain the licence number of all vehicles involved.
- Report the accident immediately to the police if injury has occurred or if the combined damage to property appears to exceed \$1,000.
- Call us: in the Lower Mainland 604-520-8222; in B.C. 1-800-910-4222; elsewhere in Canada or the U.S. toll-free 1-800-910-4222.

### PAYMENT PLAN AGREEMENT TERMS AND CONDITIONS (Applies to customers who finance their insurance through the ICBC payment plan.)

#### How We Apply Your Payments

- Past due payment amounts are in addition to the amounts identified on the "Payment Plan Schedule".
- We will apply each payment first to pay any past due payment amount and unpaid additional fees incurred, followed by the current payment due amount which will reduce the Total Plan Amount.
- Each payment amount includes a Finance fee. This amount is determined by applying the finance rate to your monthly or quarterly payment amount.

- ii. it is your responsibility to ensure there are sufficient funds in the account to cover each payment withdrawal. And,
- d. Mid-term increases or decreases to the Total Plan Amount.

#### Decrease Refunds and/or Cancellation Refunds

- You authorize ICBC to apply any Autoplan refund amount due to you, to the remaining Total Plan Amount.
- We will send you a refund for any unused portion of premiums, after the refund has been applied to the remaining Plan Amount in full, and provided that there is no outstanding account balance with ICBC.

#### Failure to Pay and Default Charges

- Unpaid Total Plan Amount balance and/or additional fees, under a terminated Payment Plan Agreement, will become immediately due upon ICBC's discretion. All legal costs and expenses incurred to collect the outstanding amount owed to ICBC must be paid by you.

#### Pre-notification Waiver – Fixed Pre-Authorization Debits (PADs)

- You will receive notification at point-of-sale if there is a change in the amount or payment date(s).

#### Canadian Payments Association

- All Canadian Financial Institutions are members of the Canadian Payments Association (CPA). CPA promotes the efficiency, safety and soundness of the clearing and settlement systems (including cheques, wire transfers, direct deposits, pre-authorized debits, bill payments and point-of-sale debits). CPA rules and related processes ensure that the system is safe and sound and that payments are exchanged efficiently.
- You may make a claim for a reimbursement where a PAD is erroneously charged to your account under one of the declared conditions as set out in 18 (b) and (c) of Rule H1 of the Canadian Payments Association.

#### Increase in Total Plan Amount

- You may opt to increase the Total Plan Amount of your Payment Plan Agreement when you process a mid-term change to your vehicle, licence and insurance with your Autoplan broker.
- All, or a portion of the increased fees and premium amounts, will increase the remaining Total Plan Amount and result in the recalculation of payment withdrawal amounts.
- Terms and conditions of the initial agreement will continue to apply to the increased agreement.
- A new Payment Plan Agreement (with a recalculated Payment Plan Schedule as of the change transaction effective date) will be issued to replace the original agreement.

#### Changes to Payment Plan Agreement

- Please see your nearest Autoplan broker to request any changes to this Agreement, which include the following:
  - a. Additional payments applied to the Total Plan Amount,
  - b. Account information changes,
    - i. notify your Autoplan broker immediately if your bank account information changes, and,
    - ii. provide your Autoplan broker a specimen cheque marked "VOID" for financial information changes to comply with pre-authorized debit (PAD) as recommended by the Canadian Payments Association.
  - c. Payment day changes,
    - i. changes to the payment day may result in two payment withdrawals in one month, if payment day falls on a weekend or statutory holiday.

#### Termination/Cancellation of Insurance and Payment Plan Agreement

- Cancellation of both your Autoplan Policy and Payment Plan Agreement will require immediate full payment of any unpaid Withdrawal Amount(s) including any additional fees up to the Autoplan Policy's Termination Date. If a credit balance exists on the customer's account, it will be refunded providing there is no outstanding account balance with ICBC. Please see your nearest Autoplan broker to cancel your insurance and agreement.

#### Termination/Cancellation of Payment Plan Agreement Only (and not insurance)

- ICBC or the account holder may terminate or cancel the Payment Plan Agreement authorization at any time, and keep the Autoplan Insurance in effect. Upon such termination, any outstanding balance for the Payment Plan will require immediate full payment; otherwise, the vehicle licence and insurance must be cancelled at the same time. Please see your nearest Autoplan broker to cancel your agreement.

#### Additional Disclosures

- You have chosen to finance payment of one or more of insurance premiums, licence fees and registration fees. For information on those premiums, fees and coverages, refer to the Owner's Certificate of Insurance and Vehicle Licence (APV250) that accompanies this agreement.
- The enrolment fee, if applicable, is charged on the date the policy is issued. Included in the fee is an \$8.50 commission fee that is paid to the broker.
- The Finance Fee is charged from the Effective date of the policy.
- Interest begins to accrue on the Effective date of the policy.
- You are entitled to prepay the full outstanding balance at any time without any prepayment charge or penalty.
- You are entitled to make partial payments in excess of the Payment Plan Schedule at any time, without penalty.

#### To Contact Us

- Please call us at 604-661-2800 or toll-free at 1-800-663-3051. A Customer Contact Service Representative will assist you.
- To contact us by mail, please use the following address: ICBC, c/o Customer Contact L299152B, 151 W Esplanade, North Vancouver, BC V7M 3H9





Insurance Corporation  
of British Columbia

TXN 7 BF 4 DCID 348122019

Owner: W L CONSTRUCTION LTD

Plate no. X38282  
Decal no. 91543909

Effective date 01JAN2017  
Expiry date 31DEC2017

For complete details about your territory contact your Autoplan agent or ICBC.

**Coverages  
Fees and  
Premiums**

		Base	Your Cost
BASIC COVERAGE: TERR V AS PER INSURANCE (VEHICLE) ACT AND REGULATION	RATE CLASS 170	531	196
THIRD PARTY LIABILITY AS PER INSURANCE (VEHICLE) ACT AND REGULATION	\$ 1,000,000 LIMIT		INCLUDED
ANNUAL INSURANCE TOTALS		531	196

FLT TBR  
AGT# 86766  
ICBC COPY  
FOR AGENT

LICENCE FEE 260.00  
TOTAL AMOUNT DUE \$ 456.00

CONFIRMED BASIC COV USE A  
ND TERR ONLY. ALL OPT COV...  
THRU PRIVATE TOTAL AMOUNT \$ 456.00

Your annual insurance costs include the following savings:  
FLEETPLAN DISCOUNT: 63% ( ) \$ 335



PAT'S AUTO SUPPLY (B.C.) LTD  
 9708 - 108 STREET  
 FORT ST JOHN, BC V1J 0A7

**INVOICE**  
**3224731**

16-Dec-2016 10:24 am

Page 1 of 1

P.O. # UNIT 18

Created by: Matt

Ship Via:

Invoiced by: Matt

**Sold to:** 3WLCONS  
 W.L. CONSTRUCTION LTD.  
 6494 AIRPORT ROAD  
 FORT ST. JOHN, BC V1J 4H8

**Ship to:**  
 \*\*\*UNIT # REQUIRED\*\*\*  
 250-787-7707

Prod	Item	Description	Ordered	Shipped	List	Your Price	Per	Extended
GEA-	C5WBP2	BLISTER PACK 23312 X2	1	1	4.18	3.43	1	3.43
		Goods and Services Tax	1	1	0.17	0.17	1	0.17
		Provincial Sales Tax	1	1	0.24	0.24	1	0.24

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
3.43	0.00	0.00	0.00	0.00	0.00	0.17	0.24	0.00	3.84

**Amount Outstanding: \$3.84**

Pat's Auto Reserves The Right  
 To Charge a 20% Restocking Fee  
 On All Special Orders  
 Thank You for the Business

---

DUE BY 10TH OF FOLLOWING MONTH -SERVICE  
 CHARGE OF 2% CHARGED AFTER 30 DAYS

Phone: 250-787-2225  
 Fax: 250-787-7781

Signature: \_\_\_\_\_  
 Print Name: \_\_\_\_\_  
 D/L: \_\_\_\_\_



GST # 81135 3432 RT0001



050002804  
 Accro Auto Parts Inc.  
 9224 100 Street  
 Fort St. John, BC, BC V1J 3X2  
 (250) 785-0463  
 GST #: R 121076855

Time: 10:22 Invoice Number 804-350167  
 Date: 11/10/2016  
 Page: 1/1



SOLD TO

8323  
 W.L. Construction  
 PO Box 6357  
 Fort St John, BC V1J 4H8

Employee: 9 , Daniel  
 Sales Rep: 0 , Salesman  
 Accounting Day: 9

Part Number	Line	Description	Quantity	Price	Net	Total
60-016	UWP	ACCUFIT WIPER BLADE (7B)	1.00	17.12,	10.4700	10.47 T

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: UNIT 18  
 Terms: NET

Subtotal	10.47
BC GST 5.0000%	0.52
BC PST 7.0000%	0.73
<b>Total</b>	<b>11.72</b>
Charge Sale	11.72

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 ph 250-785-0463  
 fx 250-785-0468

CUSTOMER COPY



PAT'S AUTO SUPPLY (B.C.) LTD  
 9708 - 108 STREET  
 FORT ST JOHN, BC V1J 0A7

**INVOICE**  
**3220045**

09-Nov-2016 9:15 am

Page 1 of 1

P.O. # UNIT 18

Created by: Matt  
 Invoiced by: Matt

Ship Via:

**Sold to:** 3WLCONS  
 W.L. CONSTRUCTION LTD.  
 6494 AIRPORT ROAD  
 FORT ST. JOHN, BC V1J 4H8

**Ship to:**  
 \*\*\*UNIT # REQUIRED\*\*\*

250-787-7707

Prod	Item	Description	Ordered	Shipped	List	Your Price	Per	Extended
ANC-	AR-14B	REAR WIPER BLADES	1	1	18.60	14.79	1	14.79
		Goods and Services Tax	1	1	0.74	0.74	1	0.74
		Provincial Sales Tax	1	1	1.04	1.04	1	1.04

Stocked	Non-Stocked	Cores	Enviro	Misc	Other	GST/HST	PST	Payments	Document
Items			Charges	Charges	Charges				Total
14.79	0.00	0.00	0.00	0.00	0.00	0.74	1.04	0.00	16.57

**Amount Outstanding: \$16.57**

Phone: 250-787-2225  
 Fax: 250-787-7781

Signature: \_\_\_\_\_  
 Print Name: \_\_\_\_\_  
 D/L: \_\_\_\_\_



GST # 81135 3432 RT0001

Pat's Auto Reserves The Right  
 To Charge a 20% Restocking Fee  
 On All Special Orders  
 Thank You for the Business

**DUE BY 10TH OF FOLLOWING MONTH -SERVICE  
 CHARGE OF 2% CHARGED AFTER 30 DAYS**



PAT'S AUTO SUPPLY (B.C.) LTD  
 9708 - 108 STREET  
 FORT ST JOHN, BC V1J 0A7

**INVOICE**  
**3220045**

09-Nov-2016 9:15 am

Page 1 of 1

P.O. # UNIT 18

Created by: Matt Ship Via:

Invoiced by: Matt

**Sold to:** 3WLCONS  
 W.L. CONSTRUCTION LTD.  
 6494 AIRPORT ROAD  
 FORT ST. JOHN, BC V1J 4H8

**Ship to:**  
 \*\*\*UNIT # REQUIRED\*\*\*

250-787-7707

Prod	Item	Description	Ordered	Shipped	List	Your Price	Per	Extended
ANC-	AR-14B	REAR WIPER BLADES	1	1	18.60	14.79	1	14.79
		Goods and Services Tax	1	1	0.74	0.74	1	0.74
		Provincial Sales Tax	1	1	1.04	1.04	1	1.04

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
14.79	0.00	0.00	0.00	0.00	0.00	0.74	1.04	0.00	16.57

**Amount Outstanding: \$16.57**

Pat's Auto Reserves The Right  
 To Charge a 20% Restocking Fee  
 On All Special Orders  
 Thank You for the Business

Phone: 250-787-2225  
 Fax: 250-787-7781

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

D/L: \_\_\_\_\_



GST # 81135 3432 RT0001

**DUE BY 10TH OF FOLLOWING MONTH -SERVICE CHARGE OF 2% CHARGED AFTER 30 DAYS**

LEAVITT MACHINERY GENERAL  
 PARTNERSHIP  
 Edmonton - Parts  
 11015 186 ST  
 Edmonton, AB T5S 2V5 CAN



ORDER # SO00008156  
 DATE: 11/03/2016  
 PROMISED DATE:  
 PAGE # 1 of 1

\*Packing Slip - REPRINT\*

**SOLD TO: 14530**  
 14530C WL CONSTRUCTION  
 PO BOX 6357  
 FORT ST JOHN, BC V1J 4H8 CAN

**SHIP TO: 14530**  
 14530CSMAIN WL  
 CONSTRUCTION-FORT ST JOHN  
 6494 AIRPORT ROAD  
 FORT ST JOHN, AB V1J 4M6 CAN

**CONTACT:** Shawn MacLean

<u>SLSMN</u>	<u>CUST. PO#</u>	<u>PYMT TERMS</u>	<u>HTC/SWH</u>	<u>LC</u>
DAVID PARK		N30	HTC	EDM
<u>SHIP VIA</u>	<u>FREIGHT</u>	<u>MODE OF DLV.</u>	<u>CARRIER ACCT#</u>	
Purolator Ground	GROUND	Prepaid Delivery		

ORD	SHP	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
1.00	1.00	0.00	EA	C-MN208865		GLASS REAR FOR CAB TYPE	350.00	350.00
1.00	1.00	0.00	EA	C-MN182108		SEAL	125.00	125.00

**HEADER NOTES:**

**PIECES SHIPPED:** \_\_\_\_\_

**SIGNATURE:** \_\_\_\_\_

**FILLED BY:** \_\_\_\_\_

**DATE:** 11/03/2016  
**TIME:** 10:54:06

**SUB TOTAL:** \$475.00  
**GST/HST:** 23.75  
**P.S.T.:** 0.00  
**TOTAL:** \$498.75

ALL RETURNS ARE SUBJECT TO LEAVITT MACHINERY GENERAL PARTNERSHIP  
 RETURN POLICY. WRITTEN COPY OF RETURN POLICY AVAILABLE UPON

LEAVITT MACHINERY GENERAL  
 PARTNERSHIP  
 Edmonton - Parts  
 11015 186 ST  
 Edmonton, AB T5S 2V5 CAN



ORDER # SO00008156  
 DATE: 11/03/2016  
 PROMISED DATE:  
 PAGE # 1 of 1

\*Packing Slip - REPRINT\*

**SOLD TO:** 14530  
 14530C WL CONSTRUCTION  
 PO BOX 6357  
 FORT ST JOHN, BC V1J 4H8 CAN

**SHIP TO:** 14530  
 14530CSMAIN WL  
 CONSTRUCTION-FORT ST JOHN  
 6494 AIRPORT ROAD  
 FORT ST JOHN, AB V1J 4M6 CAN

*Unit  
 #18*

**CONTACT:** Shawn MacLean

<u>SLSMN</u>	<u>CUST. PO#</u>	<u>PYMT TERMS</u>	<u>HTC/SWH</u>	<u>LC</u>
DAVID PARK		N30	HTC	EDM
<u>SHIP VIA</u>	<u>FREIGHT</u>	<u>MODE OF DLV.</u>	<u>CARRIER ACCT#</u>	
Purolator Ground	GROUND	Prepaid Delivery		

ORD	SHP	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
1.00	1.00	0.00	EA	C-MN208865		GLASS REAR FOR CAB TYPE	350.00	350.00
1.00	1.00	0.00	EA	C-MN182108		SEAL	125.00	125.00

**HEADER NOTES:**

PIECES SHIPPED: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

FILLED BY: \_\_\_\_\_

DATE: 11/03/2016  
 TIME: / 10:54:06

**SUB TOTAL:** \$475.00  
**GST/HST:** 23.75  
**P.S.T.:** 0.00  
**TOTAL:** \$498.75

ALL RETURNS ARE SUBJECT TO LEAVITT MACHINERY GENERAL PARTNERSHIP  
 RETURN POLICY. WRITTEN COPY OF RETURN POLICY AVAILABLE UPON

LEAVITT MACHINERY GENERAL  
 PARTNERSHIP  
 Coquitlam - Parts  
 51 Leeder Street  
 Coquitlam, BC V3K 3V5 CAN



ORDER # SO00001768

DATE: 10/18/2016

PROMISED DATE:

PAGE # 1 of 1

\*Packing Slip - REPRINT\*

**SOLD TO:** 14530  
 14530C WL CONSTRUCTION  
 PO BOX 6357  
 FORT ST JOHN, BC V1J 4H8 CAN

**SHIP TO:** 14530  
 14530CSMAIN WL  
 CONSTRUCTION-FORT ST JOHN  
 6494 AIRPORT ROAD  
 FORT ST JOHN, AB V1J 4M6 CAN

**CONTACT:** Shawn McLean

<u>SLSMN</u>	<u>CUST. PO#</u>	<u>PYMT TERMS</u>	<u>HTC/ SWH</u>	<u>LC</u>
DAVID PARK	UNIT#18	N30	HTC	COQ
<u>SHIP VIA</u>	<u>FREIGHT</u>	<u>MODE OF DLV.</u>	<u>CARRIER ACCT#</u>	
Purolator	AIR	Prepaid Delivery		

ORD	SHP	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
1.00	1.00	0.00	EA	C-MN704651		REAR GLASS FOR CAB TYPES	389.42	389.42
0.00	0.00	1.00	pc	C-PROP		SHOP SUPPLIES		
0.00	0.00	1.00	EA	FREIGHT		Parts Freight PICKUP		

*Unit # 18*

**HEADER NOTES:**

**PIECES SHIPPED:** \_\_\_\_\_

**SIGNATURE:** \_\_\_\_\_

**FILLED BY:** \_\_\_\_\_

**DATE:** 10/18/2016  
**TIME:** 08:04:51

**SUB TOTAL:** \$389.42  
**GST/HST:** 19.47  
**P.S.T.:** 0.00  
**TOTAL:** \$408.89

ALL RETURNS ARE SUBJECT TO LEAVITT MACHINERY GENERAL PARTNERSHIP  
 RETURN POLICY. WRITTEN COPY OF RETURN POLICY AVAILABLE UPON



Insurance Corporation  
of British Columbia

(Hereinafter called the Corporation)

Owner's Certificate of Insurance,  
Vehicle Licence and Facsimile of Registration

ICBC ref. no. 69423580

DCID 352113553

T 7X N B 2 F AMEND FUEL/ SEAT'G CAP/ VEH. INSP. AMEND POLICY TERM 4 AMEND REPL./ SUBS 5 AMEND UNIT NO. 8 48 DELAYED CAPTURE AMEND REGS/MIS REF. NO. 49

**Location Address**  
FOR COMPLETE DETAILS ABOUT  
YOUR TERRITORY CONTACT YOUR  
AUTOPLAN BROKER  
**Comments**

**Owner**

W L CONSTRUCTION LTD  
6494 AIRPORT RD  
M/A PO BOX 6357 STN MAIN  
FORT ST JOHN BC  
V1J 4H8

EFFECTIVE DATE (or date of validation if later) DAY MONTH YEAR 01 JAN 2016		EXPIRY DATE DAY MONTH YEAR 31 DEC 2016		NEW EXPIRY DATE DAY MONTH YEAR		PLATE NUMBER X38282	NEW PLATE NUMBER	REGISTRATION NO. 00812339	NEW DECAL NUMBER 90543023
BASIC COLOUR ONG	FUEL TYPE D	MODEL YEAR 2000	MAKE MONITOU	MODEL 1637	BODY STYLE FKLFT	VIC DDDKD6	VEH. TYPE 2	VEHICLE IDENTIFICATION (SERIAL) NO. 162649	SEATING CAPACITY N/A
NET WEIGHT (Kg) 11870	GVW (Kg)/DISP (cc) 11870	ANTI-THEFT DEVICE	VEHICLE STATUS	VEHICLE INSPECTION DECAL NO.	INSPECTION DECAL EXPIRY DAY MONTH YEAR	NEW VEHICLE INSPECTION DECAL NO.	NEW INSPECTION DECAL EXPIRY DAY MONTH YEAR	PASSENGER TRANSPORT. REF. NO.	
INSPECTION FACILITY NO.	NATIONAL SAFETY CODE NUMBER	FLEET NUMBER 755488		UNIT NUMBER 18		AUTHORIZATION NUMBER 9423580			

COND. SCV

LICENCE VALID ONLY ON A VEHICLE USED IN PERFORMING ANY WORK IN OR UPON AN MINE OR INDUSTRIAL UNDERTAKING AND TRAVELLING TO AND FROM SUCH WORK WITHOUT LOAD.

TERRITORY V

PEACE RIVER AREA

RATE CLASS 170

INDUSTRIAL MACHINE, ROAD BUILDING MACHINE OR FORKLIFT

**Coverages Fees and Premiums**

BASIC COVERAGE: TERRITORY V, RATE CLASS 170  
THIRD PARTY LIABILITY \$ 1,000,000 LIMIT  
ANNUAL INSURANCE PREMIUM TOTALS  
ANNUAL LICENCE FEE

Base	Your Cost
508	188
	INCLUDED
	188
	260
	\$448.00

TOTAL AMOUNT DUE

PAID BY: CASH/CHEQUE/PAYMENT PLAN/DEBIT/CREDIT

YOUR ANNUAL INSURANCE COSTS INCLUDE THE FOLLOWING SAVINGS:  
FLEETPLAN DISCOUNT: 63%

\$ 320

PREMIUM TAX(4.4%) TOTALLING \$8 INCLUDED IN AMOUNT DUE.

Number of plates returned (if all plates not returned completed 4/1/10)
AGENTS INITIALS
PLATE FEE
PRORATED PREMIUM
SHORT TERM INS SURC
PRORATED LIC FEES
SHORT TERM LIC SURC
PRORATED PLATE FEE
TOTAL DUE

AGENT'S INITIALS *Rmj*  
**For trailers - Discount/Surcharge does not apply to Basic and Third Party Liability premiums.**

- By signing here, you:
- apply for a Vehicle Licence and Registration under the Motor Vehicle Act or Commercial Transport Act;
  - apply for an Owner's Certificate of Insurance under the Insurance (Vehicle) Act and Regulation (the Regulation);
  - apply for optional insurance for which a premium is shown, in accordance with the terms and conditions of the ICBC Autoplan Optional Policy (the Optional Policy) and, if optional insurance is purchased, accept delivery of a copy of the Optional Policy by viewing it at [www.icbc.com/optionalpolicy](http://www.icbc.com/optionalpolicy), or
  - acknowledge receipt of a copy of the Optional Policy;
  - certify that all information on this form is true and agree that you are responsible for any inaccuracies on this form;

- certify that coverage, use, territory and where applicable, location address are correct;
  - acknowledge that the description of vehicle use set out is a summary of permitted uses in the indicated rate class and that complete details are available to you from your Autoplan agent or ICBC;
  - certify that you are a resident of British Columbia, and/or the vehicle is not currently required to be registered and licenced in another jurisdiction;
  - certify that you, if under 18 years of age, have the consent of a parent or (legal) guardian to licence and register this vehicle.
- Under section 75 of the Insurance (Vehicle) Act, your claim is invalid if at any time you fail to provide complete and accurate information, violate a term or condition of your policy or commit fraud. This is a summary. For full information, see section 75 of the Insurance (Vehicle) Act.**

If the lessee signs this form, the lessee agrees to be jointly and severally liable with the lessor for all premium or premium-related debt.

OWNER'S SIGNATURE(S) *[Signature]*

OWNER'S SIGNATURE(S)

**These papers must be signed and carried in the vehicle.**

AM  
PM  
TIME OF VALIDATION  
DEC 18 2015

APV1 (112012)

CUSTOMER - RETAIN BY SELLER UPON VEHICLE SALE, FOR PLATE REASSIGNMENT OR CANCELLATION PURPOSES

See reverse for details/warnings/instructions.

## Motor Vehicle Liability Insurance Card Canada Inter-Province

This certificate is subject to the terms and conditions of the insurer's standard automobile policy.

This certificate attests that the party named herein is insured against liability for bodily injury and property damage by reason of the operation of the motor vehicle described herein, in an amount not less than the statutory minimum requirements in any area of Canada.

**WARNING** - Any person who issues or produces a card to show that there is in force a policy of insurance indicated herein that is in fact not in force is liable to a heavy fine and/or imprisonment and his licence may be suspended.

This card should be carried in the insured vehicle for production as proof of insurance when demanded by police.

Le présent certificat est assujéti aux dispositions et conditions de la police d'assurance automobile de l'Assureur.

Ce certificat atteste que la personne susnommée est assurée contre la responsabilité pour blessures corporelles et dommages aux biens découlant de l'usage du véhicule ci-décrié conformément aux limites minimales exigées par les lois d'assurances en vigueur partout au Canada.

**AVERTISSEMENT** - Quiconque émet ou présente un tel certificat comme preuve d'une police d'assurance automobile qui effectivement n'est pas en vigueur, est coupable d'une infraction passible d'une forte amende et/ou d'emprisonnement et suspension de son permis.

Ce certificat doit être laissé dans le véhicule assuré afin d'être présenté comme preuve d'assurance automobile que la police l'exige.

INSURANCE CORPORATION OF BRITISH COLUMBIA

## WARNING

1. Contact your local Autoplan broker when you change your address, vehicle description or use, or place where your vehicle is kept or operated. If you don't, your claim may be denied.
2. A certificate is invalid if issued for a vehicle that is not required to be licensed under the Motor Vehicle Act.
3. A certificate is deemed invalid as soon as the vehicle is registered and licensed in another province or state.
4. Use of the vehicle by persons or for purposes not permitted by the governing legislation or by the rate class shown on the certificate may invalidate the certificate.

## Instructions

You must carry the Owner's Certificate of Insurance and Vehicle Licence (pink copy) and the Certificate of Registration (blue copy) in the vehicle.

If you sell the vehicle, the buyer must take the Certificate of Registration (blue copy) and submit it with an application for transfer within 10 days of the purchase. Contact your Autoplan agent for details.

If you sell or dispose of the vehicle, retain the Certificate of Insurance and Vehicle Licence (pink copy) if you wish to:

1. transfer the number plates to a substitute vehicle, or
2. cancel the licence and insurance and obtain a refund of the unused fees and premiums.

## Procedure for making changes to your insurance

Please contact your Autoplan agent in person when any change is required to your name, address, vehicle description or insurance coverage.

## General correspondence and Privacy Notice

This information is collected by the Corporation for the purpose of considering your application for a vehicle registration, licensing or insurance transaction, as authorized by the Motor Vehicle Act or the Insurance (Vehicle) Act, as applicable, and the Regulations pursuant to such statutes. ICBC may use and disclose this information in accordance with the provisions of the Freedom of Information and Protection of Privacy Act and may disclose this information, along with your claims history, to an insurer in another province if you apply for vehicle insurance outside of British Columbia. ICBC may also collect information from other insurers to verify your claims history. Questions about the collection of this information may be addressed to the Manager, Information and Privacy, at the address below, or by phone 604-661-2800. For general correspondence please quote your plate number, fleet or garage policy number and send to: ICBC, PO Box 5050, Station Terminal, Vancouver BC V6B 4T4.

## If you have an accident or claim

- Obtain the licence number of all vehicles involved.
- Obtain the names and addresses of all drivers, persons injured and witnesses.
- Report the accident immediately to the police if injury has occurred or if the combined damage to property appears to exceed \$1,000.
- Call us: in the Lower Mainland 604-520-8222; in B.C. 1-800-910-4222; elsewhere in Canada or the U.S. toll-free 1-800-910-4222.

Fuel Type Codes	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type
	A	Alcohol	F	Diesel - Butane	N	Natural Gas	T	Diesel - Propane
	B	Butane	G	Gasoline	P	Propane	U	Gasoline - Natural Gas
	D	Diesel	H	Gasoline - Alcohol	R	Diesel - Natural Gas	W	Gasoline - Propane
	E	Electric	L	Gasoline - Electric	S	Propane - Natural Gas	Y	Hydrogen
							Z	Multi-Fuel

## Terms and conditions for coverages purchased are as follows:

- Basic Coverage as per Insurance (Vehicle) Act and Regulation
- Third Party Liability as per Regulation, Part 6; Optional Policy, Division 4
- Collision, Comprehensive, Specified Perils, Loss of Use as per Optional Policy, Division 5
- Replacement Cost, Limited Depreciation as per Optional Policy, Division 9
- RoadStar Package as per Optional Policy, Division 6
- Roadside Plus Package as per Optional Policy, Division 7

If your rate class is as indicated below, then territory is determined by A, B, C, or D.

- A. For a vehicle for which a location address is shown on the front of this certificate, location address means the place where the vehicle is kept when not in use. It is used to determine your territory and premiums. Complete details about your territory are available from your Autoplan agent or ICBC.
- B. For a vehicle rated in rate class 690, 691, 692 and 693, the territory indicated is the territory in which the vehicle is principally used. The territory is used to determine your premiums. Complete details about your territory are available from your Autoplan agent or ICBC.
- C. For a vehicle rated in rate class 013, the territory indicated is the territory that commands the highest premium in which the vehicle is used for any use other than pleasure use. Complete details about your territory are available from your Autoplan agent or ICBC.
- D. For any other rate class, the territory indicated is the territory in which the vehicle is used, but if the vehicle is used in more than one territory, the territory indicated must be the territory that commands the highest premium. Complete details about your territory are available from your Autoplan agent or ICBC.



Insurance Corporation  
of British Columbia

(Hereinafter called the Corporation)

Certificate of Registration and Facsimile of Owner's  
Certificate of Insurance and Vehicle Licence

ICBC ref. no. 69423580

DCID

T  X B  F  2 AMEND FUEL/SEAT'S CAP/VEH. INSP.  4 AMEND POLICY TERM  5 PLATE REPL./SUBS  8 AMEND UNIT NO.  48 DELAYED CAPTURE  49 AMEND NSC/MC REF. NO.

**Location Address**  
FOR COMPLETE DETAILS ABOUT  
YOUR TERRITORY CONTACT YOUR  
AUTOPLAN BROKER  
**Comments**

**Owner**

W L CONSTRUCTION LTD  
6494 AIRPORT RD  
M/A PO BOX 6357 STN MAIN  
FORT ST JOHN BC  
V1J 4H8

EFFECTIVE DATE (or date of validation if later) DAY MONTH YEAR 01 JAN 2016		EXPIRY DATE DAY MONTH YEAR 31 DEC 2016		NEW EXPIRY DATE DAY MONTH YEAR		PLATE NUMBER X38282	NEW PLATE NUMBER	REGISTRATION NO. 00812339	NEW DECAL NUMBER R254283
BASIC COLOUR ONG	FUEL TYPE D	MODEL YEAR 2000	MAKE MONITOU	MODEL 1637	BODY STYLE FKLFT	VIC DDDKD6	VEH. TYPE 2	VEHICLE IDENTIFICATION (SERIAL) NO. 162649	SEATING CAPACITY N/A
NET WEIGHT (Kg) 11870	GVW (Kg)/DISP (cc) 11870	ANTI-THEFT DEVICE	VEHICLE STATUS	VEHICLE INSPECTION DECAL NO.	INSPECTION DECAL DAY MONTH YEAR	NEW VEHICLE INSPECTION DECAL NO.	NEW INSPECTION DECAL DAY MONTH YEAR		
INSPECTION FACILITY NO.	NATIONAL SAFETY CODE NUMBER	PASSENGER TRANSPORT. REF. NO.		FLEET NUMBER 755488	UNIT NUMBER 18	AUTHORIZATION NUMBER 9423580			

COND. **SCV** LICENCE VALID ONLY ON A VEHICLE USED IN PERFORMING ANY WORK IN OR UPON AN MINE OR INDUSTRIAL UNDERTAKING AND TRAVELLING TO AND FROM SUCH WORK WITHOUT LOAD.

TERRITORY **V** PEACE RIVER AREA

RATE CLASS **170** INDUSTRIAL MACHINE, ROAD BUILDING MACHINE OR FORKLIFT

**Coverages Fees and Premiums**

BASIC COVERAGE: TERRITORY V, RATE CLASS 170  
THIRD PARTY LIABILITY \$ 1,000,000 LIMIT  
ANNUAL INSURANCE PREMIUM TOTALS  
ANNUAL LICENCE FEE

Base	Your Cost
508	188
	INCLUDED
	188
	260
	\$448.00

TOTAL AMOUNT DUE

PAID BY: CASH/CHEQUE/PAYMENT PLAN/DEBIT/CREDIT

YOUR ANNUAL INSURANCE COSTS INCLUDE THE FOLLOWING SAVINGS:  
FLEETPLAN DISCOUNT: 63%

\$ 320

PREMIUM TAX(4.4%) TOTALLING \$8 INCLUDED IN AMOUNT DUE.

Number of plates returned (if all plates not returned completed MVI1109)
AGENTS INITIALS
PLATE FEE
PRORATED PREMIUM
SHORT TERM INS SURC
PRORATED LIC FEES
SHORT TERM LIC SURC
PRORATED PLATE FEE
<b>TOTAL DUE</b>

AGENTS INITIALS \_\_\_\_\_

**For trailers -  
Discount/Surcharge  
does not apply to  
Basic and Third Party  
Liability premiums.**

By signing here, you:

- apply for a Vehicle Licence and Registration under the Motor Vehicle Act or Commercial Transport Act;
- apply for an Owner's Certificate of Insurance under the Insurance (Vehicle) Act and Regulation (the Regulation);
- apply for optional insurance for which a premium is shown, in accordance with the terms and conditions of the ICBC Autoplan Optional Policy (the Optional Policy) and, if optional insurance is purchased, accept delivery of a copy of the Optional Policy by viewing it at [www.icbc.com/optionalpolicy](http://www.icbc.com/optionalpolicy), or  
 acknowledge receipt of a copy of the Optional Policy;
- certify that all information on this form is true and agree that you are responsible for any inaccuracies on this form;

- certify that coverage, use, territory and where applicable, location address are correct;
- acknowledge that the description of vehicle use set out is a summary of permitted uses in the indicated rate class and that complete details are available to you from your Autoplan agent or ICBC;
- certify that you are a resident of British Columbia, and/or the vehicle is not currently required to be registered and licenced in another jurisdiction;
- certify that you, if under 18 years of age, have the consent of a parent or (legal) guardian to licence and register this vehicle.

**Under section 75 of the Insurance (Vehicle) Act, your claim is invalid if at any time you fail to provide complete and accurate information, violate a term or condition of your policy or commit fraud. This is a summary. For full information, see section 75 of the Insurance (Vehicle) Act.**

If the lessee signs this form, the lessee agrees to be jointly and severally liable with the lessor for all premium or premium-related debt.

OWNER'S SIGNATURE(S) \_\_\_\_\_

OWNER'S SIGNATURE(S) \_\_\_\_\_

AM  
PM

DEC 18 2015

TIME OF VALIDATION

**These papers must be signed and carried in the vehicle.**

**See reverse for details/warnings/instructions.**

CUSTOMER - NOT VALID AS PROOF OF INSURANCE - GIVE TO PURCHASER UPON VEHICLE SALE, FOR TRANSFER OF OWNERSHIP

## Motor Vehicle Liability Insurance Card Canada Inter-Province

This certificate is subject to the terms and conditions of the insurer's standard automobile policy.

This certifies that the party named herein is insured against liability for bodily injury and property damage by reason of the operation of the motor vehicle described herein, in an amount not less than the statutory minimum requirements in any area of Canada.

**WARNING** — Any person who issues or produces a card to show that there is in force a policy of insurance as indicated herein that is in fact not in force is liable to a heavy fine and/or imprisonment and his licence may be suspended.

This card should be carried in the insured vehicle for production as proof of insurance when demanded by police.

**Le présent certificat est assujéti aux dispositions et conditions de la police d'assurance automobile de l'Assureur.**

Ce certificat atteste que la personne susnommée est assurée contre la responsabilité pour blessures et dommages aux biens découlant de l'usage du véhicule ci-décrié conformément aux limites minimales exigées par les lois d'assurances en vigueur partout au Canada.

**AVERTISSEMENT** — Quiconque émet ou présente un tel certificat comme preuve d'une police d'assurance responsabilité qui effectivement n'est pas en vigueur, est coupable d'une infraction passible d'une forte amende et/ou d'emprisonnement et suspension de son permis.

Ce certificat doit être laissé dans le véhicule assuré afin d'être présenté comme preuve d'assurance lorsque la police l'exige.

INSURANCE CORPORATION OF BRITISH COLUMBIA

## WARNING

1. Contact your local Autoplan broker when you change your address, vehicle description or use, or place where your vehicle is kept or operated. If you don't, your claim may be denied.
2. A certificate is invalid if issued for a vehicle that is not required to be licensed under the Motor Vehicle Act.
3. A certificate is deemed invalid as soon as the vehicle is registered and licensed in another province or state.
4. Use of the vehicle by persons or for purposes not permitted by the governing legislation or by the rate class shown on the certificate may invalidate the certificate.

## Instructions

You must carry the Owner's Certificate of Insurance and Vehicle Licence (pink copy) and the Certificate of Registration (blue copy) in the vehicle.

If you sell the vehicle, the buyer must take the Certificate of Registration (blue copy) and submit it with an application for transfer within 10 days of the purchase. Contact your Autoplan agent for details.

If you sell or dispose of the vehicle, retain the Certificate of Insurance and Vehicle Licence (pink copy) if you wish to:

1. transfer the number plates to a substitute vehicle, or
2. cancel the licence and insurance and obtain a refund of the unused fees and premiums.

## Procedure for making changes to your insurance

Please contact your Autoplan agent in person when any change is required to your name, address, vehicle description or insurance coverage.

## General correspondence and Privacy Notice

This information is collected by the Corporation for the purpose of considering your application for a vehicle registration, licensing or insurance transaction, as authorized by the Motor Vehicle Act or the Insurance (Vehicle) Act, as applicable, and the Regulations pursuant to such statutes. ICBC may use and disclose this information in accordance with the provisions of the Freedom of Information and Protection of Privacy Act and may disclose this information, along with your claims history, to an insurer in another province if you apply for vehicle insurance outside of British Columbia. ICBC may also collect information from other insurers to verify your claims history. Questions about the collection of this information may be addressed to the Manager, Information and Privacy, at the address below, or by phone 604-661-2800. For general correspondence please quote your plate number, fleet or garage policy number and send to: ICBC, PO Box 5050, Station Terminal, Vancouver BC V6B 4T4.

## If you have an accident or claim

- Obtain the licence number of all vehicles involved.
- Obtain the names and addresses of all drivers, persons injured and witnesses.
- Report the accident immediately to the police if injury has occurred or if the combined damage to property appears to exceed \$1,000.
- Call us: in the Lower Mainland 604-520-8222; in B.C. 1-800-910-4222; elsewhere in Canada or the U.S. toll-free 1-800-910-4222.

Fuel Type Codes	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type
	A	Alcohol	F	Diesel - Butane	N	Natural Gas	T	Diesel - Propane
	B	Butane	G	Gasoline	P	Propane	U	Gasoline - Natural Gas
	D	Diesel	H	Gasoline - Alcohol	R	Diesel - Natural Gas	W	Gasoline - Propane
	E	Electric	L	Gasoline - Electric	S	Propane - Natural Gas	Y	Hydrogen
							Z	Multi-Fuel

## Terms and conditions for coverages purchased are as follows:

- Basic Coverage as per Insurance (Vehicle) Act and Regulation
- Third Party Liability as per Regulation, Part 6; Optional Policy, Division 4
- Collision, Comprehensive, Specified Perils, Loss of Use as per Optional Policy, Division 5
- Replacement Cost, Limited Depreciation as per Optional Policy, Division 9
- RoadStar Package as per Optional Policy, Division 6
- Roadside Plus Package as per Optional Policy, Division 7

If your rate class is as indicated below, then territory is determined by A, B, C, or D.

- A. For a vehicle for which a location address is shown on the front of this certificate, location address means the place where the vehicle is kept when not in use. It is used to determine your territory and premiums. Complete details about your territory are available from your Autoplan agent or ICBC.
- B. For a vehicle rated in rate class 690, 691, 692 and 693, the territory indicated is the territory in which the vehicle is principally used. The territory is used to determine your premiums. Complete details about your territory are available from your Autoplan agent or ICBC.
- C. For a vehicle rated in rate class 013, the territory indicated is the territory that commands the highest premium in which the vehicle is used for any use other than pleasure use. Complete details about your territory are available from your Autoplan agent or ICBC.
- D. For any other rate class, the territory indicated is the territory in which the vehicle is used, but if the vehicle is used in more than one territory, the territory indicated must be the territory that commands the highest premium. Complete details about your territory are available from your Autoplan agent or ICBC.



# INVOICE

**RANCH ADDRESS**

FORT ST. JOHN  
10703 89TH AVE  
FORT ST. JOHN BC V1J 5S8

**SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)**

WL CONSTRUCTION  
P.O. BOX 6357  
FORT ST. JOHN, BC V1J 4H8

**INVOICE DATE**  
12/10/15 ORIGINAL  
**INVOICE NUMBER**  
BC46-831434

\*\* ISO9001-2000 REGISTERED \*\*

PH (250) 787-0656  
FAX (250) 787-0244

**PO / RELEASE NUMBER**  
UNIT18

**SOLD TO**

WL CONSTRUCTION  
P.O. BOX 6357  
FORT ST. JOHN, BC V1J 4H8

**REMIT TO:**

**MOTION INDUSTRIES, (CANADA) INC**  
P O BOX 9165  
STATION M  
CALGARY AB T2P 5E1

ENT BY: BC460151

PAGE 1 OF 1

ORDER DATE 11/18/15	TERMS NET 30	SHIP DATE 12/10/15	SHIP VIA WILL CALL	ACCT NUMBER 102467-01	F.O.B. FOB ORG, FRT COLLECT
ORDER DUE DATE 12/14/15	OCN OCN: 023096	COMMENTS:			

LINE	VEN	MI NO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
						ORDER	B/O	SHIPPED			
1	01152 X	23655	03475261			1	0	1	16.080	EA	16.08
			B252 FILTER								
			HYD FILTERS	\$16.080	EA						

THANK YOU FOR YOUR ORDER  
PLEASE BE SURE TO INCLUDE THE ENTIRE INVOICE NUMBER ON YOUR REMITTANCE ADVICE IN ORDER  
TO ENSURE YOUR FUNDS ARE PROPERLY APPLIED.

GST 10398 7889 RT0001 ..... .80  
PST BC# 1001-2397 ..... 1.13

MDSE. TOTAL	FREIGHT	OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE
			RESTOCKING	PCT		
16.08	.00	.00	12.0000	1.93		18.01
	IN .00	.00				
	OUT					

MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES.  
COPIES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF 1-1/2% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%  
MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED, WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.\*

**PAY THIS AMOUNT**



Insurance Corporation  
of British Columbia

(Hereinafter called the Corporation)

Owner's Certificate of Insurance,  
Vehicle Licence and Facsimile of Registration

ICBC ref. no. 28307197

DCID

352133114

T 7X B 2 AMEND FUEL/ SEAT G. CAP/ VEH. INSP. 4 AMEND POLICY TERM 5 PLATE REFL./ SUBS 8 AMEND UNIT NO. 48 DELAYED CAPTURE 49 AMEND NSC/MC REF. NO.

**Location Address**  
FOR COMPLETE DETAILS ABOUT  
YOUR TERRITORY CONTACT YOUR  
AUTOPLAN BROKER  
**Comments**

**Owner**

W L CONSTRUCTION LTD  
6494 AIRPORT RD  
M/A PO BOX 6357 STN MAIN  
FORT ST JOHN BC  
V1J 4H8

EFFECTIVE DATE (or date of validation if later) DAY MONTH YEAR 01 JAN 2015		EXPIRY DATE DAY MONTH YEAR 31 DEC 2015		NEW EXPIRY DATE DAY MONTH YEAR		PLATE NUMBER X38282	NEW PLATE NUMBER	REGISTRATION NO. 00812339	NEW DECAL NUMBER 81042782
BASIC COLOUR ONG	FUEL TYPE D	MODEL YEAR 2000	MAKE MONITOU	MODEL 1637	BODY STYLE FKLFT	VIC DDDKD6	VEH. TYPE 2	VEHICLE IDENTIFICATION (SERIAL) NO. 162649	SEATING CAPACITY N/A
NET WEIGHT (Kg) 11870	GVW (Kg)/DISP (cc) 11870	ANTI-THEFT DEVICE	VEHICLE STATUS	VEHICLE INSPECTION DECAL NO.	INSPECTION DECAL EXPIRY DAY MONTH YEAR	NEW VEHICLE INSPECTION DECAL NO.	NEW INSPECTION DECAL EXPIRY DAY MONTH YEAR		
INSPECTION FACILITY NO.	NATIONAL SAFETY CODE NUMBER	PASSENGER TRANSPORT. REF. NO.	FLEET NUMBER 755488	UNIT NUMBER 18	AUTHORIZATION NUMBER 8307197				

COND. SCV LICENCE VALID ONLY ON A VEHICLE USED IN PERFORMING ANY WORK IN OR UPON AN MINE OR INDUSTRIAL UNDERTAKING AND TRAVELLING TO AND FROM SUCH WORK WITHOUT LOAD.

TERRITORY V PEACE RIVER AREA

RATE CLASS 170 INDUSTRIAL MACHINE, ROAD BUILDING MACHINE OR FORKLIFT

**Coverages Fees and Premiums**

BASIC COVERAGE: TERRITORY V, RATE CLASS 170  
THIRD PARTY LIABILITY \$ 1,000,000 LIMIT  
ANNUAL INSURANCE PREMIUM TOTALS  
ANNUAL LICENCE FEE

Base	Your Cost
482	178
	INCLUDED
	178
	260
	\$438.00

TOTAL AMOUNT DUE

PAID BY: CASH/CHEQUE/PAYMENT PLAN/DEBIT/CREDIT

YOUR ANNUAL INSURANCE COSTS INCLUDE THE FOLLOWING SAVINGS:  
FLEETPLAN DISCOUNT: 63%

\$ 304

PREMIUM TAX(4.4%) TOTALLING \$8 INCLUDED IN AMOUNT DUE.

Number of plates returned (if all plates not returned completed \$11100)
AGENTS INITIALS
PLATE FEE
PROTATED PREMIUM
SHORT TERM INS SURC
PROTATED LIC FEES
SHORT TERM LIC SURC
PROTATED PLATE FEE
TOTAL DUE

AGENT'S INITIALS

For trailers -  
Discount/Surcharge  
does not apply to  
Basic and Third Party  
Liability premiums.

By signing here, you:

- apply for a Vehicle Licence and Registration under the Motor Vehicle Act or Commercial Transport Act;
- apply for an Owner's Certificate of Insurance under the Insurance (Vehicle) Act and Regulation (the Regulation);
- apply for optional insurance for which a premium is shown, in accordance with the terms and conditions of the ICBC AutoPlan Optional Policy (the Optional Policy) and, if optional insurance is purchased, accept delivery of a copy of the Optional Policy by viewing it at [www.icbc.com/optionalpolicy](http://www.icbc.com/optionalpolicy), or
- acknowledge receipt of a copy of the Optional Policy;
- certify that all information on this form is true and agree that you are responsible for any inaccuracies on this form;

- certify that coverage, use, territory and where applicable, location address are correct;
- acknowledge that the description of vehicle use set out is a summary of permitted uses in the indicated rate class and that complete details are available to you from your AutoPlan agent or ICBC;
- certify that you are a resident of British Columbia, and/or the vehicle is not currently required to be registered and licenced in another jurisdiction;
- certify that you, if under 18 years of age, have the consent of a parent or (legal) guardian to licence and register this vehicle.

Under section 75 of the Insurance (Vehicle) Act, your claim is invalid if at any time you fail to provide complete and accurate information, violate a term or condition of your policy or commit fraud. This is a summary. For full information, see section 75 of the Insurance (Vehicle) Act.

If the lessee signs this form, the lessee agrees to be jointly and severally liable with the lessor for all premium or premium-related debt.

NOT VALID UNLESS STAMPED BY AUTHORIZED ISSUING OFFICE

86766

2:32 AM  
PM

DEC 18 2014

APV1 (112012)

OWNER'S SIGNATURE(S)

OWNER'S SIGNATURE(S)

TIME OF VALIDATION

These papers must be signed and carried in the vehicle.

See reverse for details/warnings/instructions.

CUSTOMER - RETAIN BY SELLER UPON VEHICLE SALE, FOR PLATE REASSIGNMENT OR CANCELLATION PURPOSES

## Motor Vehicle Liability Insurance Card Canada Inter-Province

This certificate is subject to the terms and conditions of the insurer's standard automobile policy.

This certifies that the party named herein is insured against liability for bodily injury and property damage by reason of the operation of the motor vehicle described herein, in an amount not less than the statutory minimum requirements in any area of Canada.

**WARNING** — Any person who issues or produces a card to show that there is in force a policy of insurance as indicated herein that is in fact not in force is liable to a heavy fine and/or imprisonment and his licence may be suspended.

This card should be carried in the insured vehicle for production as proof of insurance when demanded by police.

**Le présent certificat est assujéti aux dispositions et conditions de la police d'assurance automobile de l'Assureur.**

Ce certificat atteste que la personne susnommée est assurée contre la responsabilité pour blessures et dommages aux biens découlant de l'usage du véhicule ci-décrié conformément aux limites minimales exigées par les lois d'assurances en vigueur partout au Canada.

**AVERTISSEMENT** — Quiconque émet ou présente un tel certificat comme preuve d'une police d'assurance responsabilité qui effectivement n'est pas en vigueur, est coupable d'une infraction passible d'une forte amende et/ou d'emprisonnement et suspension de son permis.

Ce certificat doit être laissé dans le véhicule assuré afin d'être présenté comme preuve d'assurance lorsque la police l'exige.

INSURANCE CORPORATION OF BRITISH COLUMBIA

## WARNING

1. Contact your local Autoplan broker when you change your address, vehicle description or use, or place where your vehicle is kept or operated. If you don't, your claim may be denied.
2. A certificate is invalid if issued for a vehicle that is not required to be licensed under the Motor Vehicle Act.
3. A certificate is deemed invalid as soon as the vehicle is registered and licensed in another province or state.
4. Use of the vehicle by persons or for purposes not permitted by the governing legislation or by the rate class shown on the certificate may invalidate the certificate.

## Instructions

You must carry the Owner's Certificate of Insurance and Vehicle Licence (pink copy) and the Certificate of Registration (blue copy) in the vehicle.

If you sell the vehicle, the buyer must take the Certificate of Registration (blue copy) and submit it with an application for transfer within 10 days of the purchase. Contact your Autoplan agent for details.

If you sell or dispose of the vehicle, retain the Certificate of Insurance and Vehicle Licence (pink copy) if you wish to:

1. transfer the number plates to a substitute vehicle, or
2. cancel the licence and insurance and obtain a refund of the unused fees and premiums.

## Procedure for making changes to your insurance

Please contact your Autoplan agent in person when any change is required to your name, address, vehicle description or insurance coverage.

## General correspondence and Privacy Notice

This information is collected by the Corporation for the purpose of considering your application for a vehicle registration, licensing or insurance transaction, as authorized by the Motor Vehicle Act or the Insurance (Vehicle) Act, as applicable, and the Regulations pursuant to such statutes. ICBC may use and disclose this information in accordance with the provisions of the Freedom of Information and Protection of Privacy Act and may disclose this information, along with your claims history, to an insurer in another province if you apply for vehicle insurance outside of British Columbia. ICBC may also collect information from other insurers to verify your claims history. Questions about the collection of this information may be addressed to the Manager, Information and Privacy, at the address below, or by phone 604-661-2800. For general correspondence please quote your plate number, fleet or garage policy number and send to: ICBC, PO Box 5050, Station Terminal, Vancouver BC V6B 4T4.

## If you have an accident or claim

- Obtain the licence number of all vehicles involved. • Obtain the names and addresses of all drivers, persons injured and witnesses.
- Report the accident immediately to the police if injury has occurred or if the combined damage to property appears to exceed \$1,000.
- Call us: in the Lower Mainland 604-520-8222; in B.C. 1-800-910-4222; elsewhere in Canada or the U.S. toll-free 1-800-910-4222.

Fuel Type Codes	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type
	A	Alcohol	F	Diesel - Butane	N	Natural Gas	T	Diesel - Propane
	B	Butane	G	Gasoline	P	Propane	U	Gasoline - Natural Gas
	D	Diesel	H	Gasoline - Alcohol	R	Diesel - Natural Gas	W	Gasoline - Propane
	E	Electric	L	Gasoline - Electric	S	Propane - Natural Gas	Y	Hydrogen
							Z	Multi-Fuel

## Terms and conditions for coverages purchased are as follows:

Basic Coverage as per Insurance (Vehicle) Act and Regulation

Third Party Liability as per Regulation, Part 6; Optional Policy, Division 4

Collision, Comprehensive, Specified Perils, Loss of Use as per Optional Policy, Division 5

Replacement Cost, Limited Depreciation as per Optional Policy, Division 9

RoadStar Package as per Optional Policy, Division 6

Roadside Plus Package as per Optional Policy, Division 7

If your rate class is as indicated below, then territory is determined by A, B, C, or D.

- A. For a vehicle for which a location address is shown on the front of this certificate, location address means the place where the vehicle is kept when not in use. It is used to determine your territory and premiums. Complete details about your territory are available from your Autoplan agent or ICBC.
- B. For a vehicle rated in rate class 690, 691, 692 and 693, the territory indicated is the territory in which the vehicle is principally used. The territory is used to determine your premiums. Complete details about your territory are available from your Autoplan agent or ICBC.
- C. For a vehicle rated in rate class 013, the territory indicated is the territory that commands the highest premium in which the vehicle is used for any use other than pleasure use. Complete details about your territory are available from your Autoplan agent or ICBC.
- D. For any other rate class, the territory indicated is the territory in which the vehicle is used, but if the vehicle is used in more than one territory, the territory indicated must be the territory that commands the highest premium. Complete details about your territory are available from your Autoplan agent or ICBC.



Insurance Corporation  
of British Columbia

(Hereinafter called the Corporation)

Certificate of Registration and Facsimile of Owner's  
Certificate of Insurance and Vehicle Licence

ICBC ref. no. 28307197

DCID

352133114

T 7X N B F 2 AMEND FUEL/ SEAT 'G CAP/ VEH. INSP. 4 AMEND POLICY TERM 5 PLATE REPL./ SUBS 8 AMEND UNIT NO. 48 DELAYED CAPTURE 49 AMEND NSC/AMC REF. NO.

**Location Address**  
FOR COMPLETE DETAILS ABOUT  
YOUR TERRITORY CONTACT YOUR  
AUTOPLAN BROKER  
**Comments**

**Owner**

W L CONSTRUCTION LTD  
6494 AIRPORT RD  
M/A PO BOX 6357 STN MAIN  
FORT ST JOHN BC  
V1J 4H8

EFFECTIVE DATE (or date of validation if later) DAY MONTH YEAR 01 JAN 2015		EXPIRY DATE DAY MONTH YEAR 31 DEC 2015		NEW EXPIRY DATE DAY MONTH YEAR		PLATE NUMBER X38282	NEW PLATE NUMBER	REGISTRATION NO. 00812339	NEW DECAL NUMBER 81092782
BASIC COLOUR ONG	FUEL TYPE D	MODEL YEAR 2000	MAKE MONITOU	MODEL 1637	BODY STYLE FKLFT	VIC DDDKD6	VEH. TYPE 2	VEHICLE IDENTIFICATION (SERIAL) NO. 162649	SEATING CAPACITY N/A
NET WEIGHT (Kg) 11870	GVW (Kg)/DISP (cc) 11870	ANTI-THEFT DEVICE	VEHICLE STATUS	VEHICLE INSPECTION DECAL NO.	INSPECTION DECAL EXPIRY DAY MONTH YEAR	NEW VEHICLE INSPECTION DECAL NO.	NEW INSPECTION DECAL EXPIRY DAY MONTH YEAR		
INSPECTION FACILITY NO.	NATIONAL SAFETY CODE NUMBER	PASSENGER TRANSPORT. REF. NO.	FLEET NUMBER 755488	UNIT NUMBER 18	AUTHORIZATION NUMBER 8307197				

COND. SCV LICENCE VALID ONLY ON A VEHICLE USED IN PERFORMING ANY WORK IN OR UPON AN MINE OR INDUSTRIAL UNDERTAKING AND TRAVELLING TO AND FROM SUCH WORK WITHOUT LOAD.

TERRITORY V PEACE RIVER AREA

RATE CLASS 170 INDUSTRIAL MACHINE, ROAD BUILDING MACHINE OR FORKLIFT

**Coverages Fees and Premiums**

BASIC COVERAGE: TERRITORY V, RATE CLASS 170  
THIRD PARTY LIABILITY \$ 1,000,000 LIMIT  
ANNUAL INSURANCE PREMIUM TOTALS  
ANNUAL LICENCE FEE

Base	Your Cost
482	178
	INCLUDED
	178
	260
	\$438.00

TOTAL AMOUNT DUE

PAID BY: CASH/CHEQUE/PAYMENT PLAN/DEBIT/CREDIT

YOUR ANNUAL INSURANCE COSTS INCLUDE THE FOLLOWING SAVINGS:  
FLEETPLAN DISCOUNT: 63%

\$ 304

PREMIUM TAX(4.4%) TOTTALLING \$8 INCLUDED IN AMOUNT DUE.

Number of plates returned (if all plates not returned completed M/T/100)
AGENT'S INITIALS
PLATE FEE
PROTATED PREMIUM
SHORT TERM INS SURC
PROTATED LIC FEES
SHORT TERM LIC SURC
PROTATED PLATE FEE
TOTAL DUE

AGENT'S INITIALS \_\_\_\_\_

For trailers -  
Discount/Surcharge  
does not apply to  
Basic and Third Party  
Liability premiums.

By signing here, you:

- apply for a Vehicle Licence and Registration under the Motor Vehicle Act or Commercial Transport Act;
- apply for an Owner's Certificate of Insurance under the Insurance (Vehicle) Act and Regulation (the Regulation);
- apply for optional insurance for which a premium is shown, in accordance with the terms and conditions of the ICBC Autoplan Optional Policy (the Optional Policy) and, if optional insurance is purchased, accept delivery of a copy of the Optional Policy by viewing it at [www.icbc.com/optionalpolicy](http://www.icbc.com/optionalpolicy), or
- acknowledge receipt of a copy of the Optional Policy;
- certify that all information on this form is true and agree that you are responsible for any inaccuracies on this form;

- certify that coverage, use, territory and where applicable, location address are correct;
- acknowledge that the description of vehicle use set out is a summary of permitted uses in the indicated rate class and that complete details are available to you from your Autoplan agent or ICBC;
- certify that you are a resident of British Columbia, and/or the vehicle is not currently required to be registered and licenced in another jurisdiction;
- certify that you, if under 18 years of age, have the consent of a parent or (legal) guardian to licence and register this vehicle.

**Under section 75 of the Insurance (Vehicle) Act, your claim is invalid if at any time you fail to provide complete and accurate information, violate a term or condition of your policy or commit fraud. This is a summary. For full information, see section 75 of the Insurance (Vehicle) Act.**

If the lessee signs this form, the lessee agrees to be jointly and severally liable with the lessor for all premium or premium-related debt.

APV1 (11/2012)

OWNER'S SIGNATURE(S)

OWNER'S SIGNATURE(S)

TIME OF VALIDATION

NOT VALID UNLESS STAMPED BY  
AUTHORIZED ISSUING OFFICE  
86766  
DEC 18 2014

These papers must be signed and carried in the vehicle.

See reverse for details/warnings/instructions.

CUSTOMER - NOT VALID AS PROOF OF INSURANCE - GIVE TO PURCHASER UPON VEHICLE SALE, FOR TRANSFER OF OWNERSHIP

## Motor Vehicle Liability Insurance Card Canada Inter-Province

This certificate is subject to the terms and conditions of the insurer's standard automobile policy.

This certifies that the party named herein is insured against liability for bodily injury and property damage by reason of the operation of the motor vehicle described herein, in an amount not less than the statutory minimum requirements in any area of Canada.

**WARNING** — Any person who issues or produces a card to show that there is in force a policy of insurance as indicated herein that is in fact not in force is liable to a heavy fine and/or imprisonment and his licence may be suspended.

This card should be carried in the insured vehicle for production as proof of insurance when demanded by police.

**Le présent certificat est assujéti aux dispositions et conditions de la police d'assurance automobile de l'Assureur.**

Ce certificat atteste que la personne susnommée est assurée contre la responsabilité pour blessures et dommages aux biens découlant de l'usage du véhicule ci-décrié conformément aux limites minimales exigées par les lois d'assurances en vigueur partout au Canada.

**AVERTISSEMENT** — Quiconque émet ou présente un tel certificat comme preuve d'une police d'assurance responsabilité qui effectivement n'est pas en vigueur, est coupable d'une infraction passible d'une forte amende et/ou d'emprisonnement et suspension de son permis.

Ce certificat doit être laissé dans le véhicule assuré afin d'être présenté comme preuve d'assurance lorsque la police l'exige.

INSURANCE CORPORATION OF BRITISH COLUMBIA

## WARNING

1. Contact your local Autoplan broker when you change your address, vehicle description or use, or place where your vehicle is kept or operated. If you don't, your claim may be denied.
2. A certificate is invalid if issued for a vehicle that is not required to be licensed under the Motor Vehicle Act.
3. A certificate is deemed invalid as soon as the vehicle is registered and licensed in another province or state.
4. Use of the vehicle by persons or for purposes not permitted by the governing legislation or by the rate class shown on the certificate may invalidate the certificate.

## Instructions

You must carry the Owner's Certificate of Insurance and Vehicle Licence (pink copy) and the Certificate of Registration (blue copy) in the vehicle.

If you sell the vehicle, the buyer must take the Certificate of Registration (blue copy) and submit it with an application for transfer within 10 days of the purchase. Contact your Autoplan agent for details.

If you sell or dispose of the vehicle, retain the Certificate of Insurance and Vehicle Licence (pink copy) if you wish to:

1. transfer the number plates to a substitute vehicle, or
2. cancel the licence and insurance and obtain a refund of the unused fees and premiums.

## Procedure for making changes to your insurance

Please contact your Autoplan agent in person when any change is required to your name, address, vehicle description or insurance coverage.

## General correspondence and Privacy Notice

This information is collected by the Corporation for the purpose of considering your application for a vehicle registration, licensing or insurance transaction, as authorized by the Motor Vehicle Act or the Insurance (Vehicle) Act, as applicable, and the Regulations pursuant to such statutes. ICBC may use and disclose this information in accordance with the provisions of the Freedom of Information and Protection of Privacy Act and may disclose this information, along with your claims history, to an insurer in another province if you apply for vehicle insurance outside of British Columbia. ICBC may also collect information from other insurers to verify your claims history. Questions about the collection of this information may be addressed to the Manager, Information and Privacy, at the address below, or by phone 604-661-2800. For general correspondence please quote your plate number, fleet or garage policy number and send to: ICBC, PO Box 5050, Station Terminal, Vancouver BC V6B 4T4.

## If you have an accident or claim

- Obtain the licence number of all vehicles involved.
- Obtain the names and addresses of all drivers, persons injured and witnesses.
- Report the accident immediately to the police if injury has occurred or if the combined damage to property appears to exceed \$1,000.
- Call us: in the Lower Mainland 604-520-8222; in B.C. 1-800-910-4222; elsewhere in Canada or the U.S. toll-free 1-800-910-4222.

Fuel Type Codes	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type
	A	Alcohol	F	Diesel - Butane	N	Natural Gas	T	Diesel - Propane
	B	Butane	G	Gasoline	P	Propane	U	Gasoline - Natural Gas
	D	Diesel	H	Gasoline - Alcohol	R	Diesel - Natural Gas	W	Gasoline - Propane
	E	Electric	L	Gasoline - Electric	S	Propane - Natural Gas	Y	Hydrogen
							Z	Multi-Fuel

## Terms and conditions for coverages purchased are as follows:

Basic Coverage as per Insurance (Vehicle) Act and Regulation

Third Party Liability as per Regulation, Part 6; Optional Policy, Division 4

Collision, Comprehensive, Specified Perils, Loss of Use as per Optional Policy, Division 5

Replacement Cost, Limited Depreciation as per Optional Policy, Division 9

RoadStar Package as per Optional Policy, Division 6

Roadside Plus Package as per Optional Policy, Division 7

If your rate class is as indicated below, then territory is determined by A, B, C, or D.

- A. For a vehicle for which a location address is shown on the front of this certificate, location address means the place where the vehicle is kept when not in use. It is used to determine your territory and premiums. Complete details about your territory are available from your Autoplan agent or ICBC.
- B. For a vehicle rated in rate class 690, 691, 692 and 693, the territory indicated is the territory in which the vehicle is principally used. The territory is used to determine your premiums. Complete details about your territory are available from your Autoplan agent or ICBC.
- C. For a vehicle rated in rate class 013, the territory indicated is the territory that commands the highest premium in which the vehicle is used for any use other than pleasure use. Complete details about your territory are available from your Autoplan agent or ICBC.
- D. For any other rate class, the territory indicated is the territory in which the vehicle is used, but if the vehicle is used in more than one territory, the territory indicated must be the territory that commands the highest premium. Complete details about your territory are available from your Autoplan agent or ICBC.

Please Remit To:  
 Gregg Distributors  
 16215 - 118 Avenue  
 Edmonton AB T5V 1C7  
 Ph. (780) 4-GREGGS 447-3447  
 Fax (780) 451-2528

# INVOICE

**GREGG DISTRIBUTORS LP**  
 9404 - 111 STREET  
 FORT ST. JOHN, BC V1J 7J5  
 (250) 785-8000 FAX (250) 785-8022



BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	PG 1 OF 1  683690385338 00136880313
	683690	SJH		683690	SJH	
W.L. CONSTRUCTION LTD. BOX 6347 6494 AIRPORT ROAD FORT ST. JOHN, BC V1J 4M6			W.L. CONSTRUCTION LTD. BOX 6347 6494 AIRPORT ROAD FORT ST. JOHN, BC V1J 4M6			

GREGG, FORT ST. JOHN	GST Number: R834395857	INVOICE NUMBER
	CHARGE INVOICE	031-368803

MO.	DAY	YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
2	04	15	FDR	385338	UNIT 18	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
1	1		AER	2040-8-12	TG	18.120	9.780	9.78
				1/2"NPT M/F ADAPTER			EA	
1	1		BUY	HSG075	TG	21.620	15.560	15.56
				SIGHT GLASS			EA	
				GOODS & SERVICES TAX (CODE G)			\$1.27	
				PROVINCIAL SALES TAX (CODE T)			\$1.77	
***** High quality Norton diamond cutting blades are now available at Gregg Distributors! *****								

TOTAL	BOX	BAG	CDL	BCL	REEL	BRL	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.	SUBTOTAL	25.34	
											TAX	3.04
											TOTAL	28.38
											8:55	

Please Remit To:  
 Gregg Distributors  
 16215 - 118 Avenue  
 Edmonton AB T5V 1C7  
 Ph. (780) 4-GREGGS 447-3447  
 Fax (780) 451-2528

# INVOICE

**GREGG DISTRIBUTORS LP**  
 9404 - 111 STREET  
 FORT ST. JOHN, BC V1J 7J5  
 (250) 785-8000 FAX (250) 785-8022



BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
	683690	SJH		683690	SJH
W.L. CONSTRUCTION LTD. BOX 6347 6494 AIRPORT ROAD FORT ST. JOHN, BC V1J 4M6			W.L. CONSTRUCTION LTD. BOX 6347 6494 AIRPORT ROAD FORT ST. JOHN, BC V1J 4M6		
					PG 1 OF 1
					683690385358 00136880416

GREGG, FORT ST. JOHN	GST Number: R834395857	INVOICE NUMBER
	CHARGE	031-368804

MO.	DAY	YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
2	04	15	UNR	385358	UNIT 18	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
1	1		SIG	SIG-103 12V - 2 SPEED BLACK FAN GOODS & SERVICES TAX (CODE G) PROVINCIAL SALES TAX (CODE T)	TG	66.630	47.970	47.97
							EA	
							\$2.40	
							\$3.36	
***** High quality Norton diamond cutting blades are now available at Gregg Distributors! *****								*****

TOTAL	BOX	BAG	COR.	BDL	REEL	BRL	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number, 2% per month (24% per annum) charged on overdue accounts.	SUBTOTAL	47.97
										TAX	5.76
										TOTAL	53.73
										10:23	



# INVOICE

**INVOICE DATE**  
11/07/14 ORIGINAL  
**INVOICE NUMBER**  
BC46-035740

**RANCH ADDRESS**  
COMMERCIAL SOLUTIONS  
10703 89TH AVE  
FORT ST. JOHN BC V1J 5S8

**SHIP TO (SAME AS SOLD TO UNLESS SHOWN)**  
WL CONSTRUCTION  
P.O. BOX 6357  
FORT ST. JOHN, BC V1J 4H8

\*\* ISO9001-2000 REGISTERED \*\*  
PH (250) 787-0656  
FAX (250) 787-0244

**PO / RELEASE NUMBER**  
UNIT 18

**SOLD TO**  
WL CONSTRUCTION  
P.O. BOX 6357  
FORT ST. JOHN, BC V1J 4H8

**REMIT TO:**  
P O BOX 9165  
STATION M  
CALGARY AB T2P 5E1

ENT BY: BC460151

PAGE 1 OF 1

ORDER DATE 11/06/14	TERMS NET 30	SHIP DATE 11/07/14	SHIP VIA WILL CALL	COST NUMBER 102467-01	FOB FOB ORG, FRT COLLECT
ORDER DUE DATE 11/06/14	OCN OCN: 003854	COMMENTS:			

LINE	QTY	DESC	CUST PR	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
				ORDER	B/G	SHIPPED			
1	01152 X 22312	04792011		1	0	1	44.130	EA	44.13
	RS4678 RADIAL SEAL OUTER AIR ELEMENT PNEUMATIC PARTS \$44.130 EA								
2	01152 X 22313	04792012		1	0	1	36.530	EA	36.53
	RS4679 RADIAL SEAL INNER AIR ELEMENT PNEUMATIC PARTS \$36.530 EA								

THANK YOU FOR YOUR ORDER  
PLEASE BE SURE TO INCLUDE THE ENTIRE INVOICE NUMBER ON YOUR REMITTANCE ADVICE IN ORDER  
TO ENSURE YOUR FUNDS ARE PROPERLY APPLIED.  
REGISTER AT MOTIONINDUSTRIES.COM TO PAY INVOICES ON-LINE.

GST 10398 7889 RT0001 ..... 4.03  
PST BC# 1001-2397 ..... 5.65

NET TOTAL	FREIGHT	OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE
80.66	.00	RESIDUALS .00	PST 12.0000	AMOUNT 9.68		90.34
	IN .00	OUT .00				

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH SITE AT WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF BE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

INVOICE

**INVOICE**



RECEIVED  
OCT 03 2014

INVOICE K88251  
DATE 09-26-14

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8  
Canada

SHIP TO: WL CONSTRUCTION-FORT ST JO  
6494 AIRPORT ROAD  
FORT ST JOHN, BC V1J 4M6  
Canada

CUST# 14530

SLSMN PO#	ORD#	ORD DATE	TERMS	BRC	SHIP VIA	PAGE#	GST#	PST#	LC
JESSE 18	343901	09-26-14	NET 30	065	PUROLATOR	1			65

ORD	SHIP	B/O UM ITEM	DESCRIPTION	PRICE	TOTAL
1	1	EA MN705009	SENDER	161.36	161.36 <sup>B</sup>
1	1	EA EMF PARTS	PARTS INBOUND FRT CHRG	16.25	16.25 <sup>B</sup>

Entered by 0942  
DATE: 09-26-14  
TIME: 10:20:02

SUB TOTAL:	177.61
GST/HST	8.88
P.S.T.:	12.43
TOTAL:	198.92

Remit to: Head Office  
24389 Fraser Highway  
Langley, BC  
V2Z 2L3  
Phone: 1-866-LEAVITT  
Fax: 1-855-670-4633  
www.leavittmachinery.com

Also doing business as



Payments Due:  
Equipment Sales: upon delivery  
Equipment Rentals: upon receipt of invoice  
Parts & Service: net 30 days  
GST Registration Number: 810571273  
QST Registration Number: 1217020740  
SST Registration Number: 2458057  
MST Registration Number: 088776-0



# NORTHERN METALIC SALES (F.S.J.) LTD.

NORTHERN METALIC SALES (F.S.J.) LTD  
 10407 ALASKA ROAD  
 FORT ST JOHN, BC V1J 1B1  
 (250)785-6655 FAX (250)785-9432

PG 1 OF 1

**INVOICE**  
**000-259876**

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
	015500	WAT		015500	WAT
	W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8			W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250)787-7707	

BRANCH	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO.
NORTHERN METALIC SALES (FSJ)			R8142772570001	000-259876
MTH. DAY YR. WRT'N BY	YOUR ORDER NUMBER	TERMS	SHIPPED VIA	CLS BY <input type="checkbox"/> PPD <input type="checkbox"/> COLL
9/22/14 ARV	9/22/14 259876 UNIT 18	NET 30	COUNTER	ARV

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT	
12	12		TEX 226531-732 .946L MULTI-VEHICLE ATF	TG	8.310	6.926	EA	83.11	
12	12		ECO C-.946ML ENVIRO CONTAINER CHARGE	TG		.095	EA	1.14	
12	12		ECO O-.946ML ENVIRO OIL CHARGE	TG		.047	EA	.56	
PU BY NORMAN SEPT 22 2014 ARV									
GOODS & SERVICES TAX (CODE 6)					\$4.24				
PROVINCIAL SALES TAX (CODE 7)					\$5.94				
<p>UNIT 18</p>									
***** MINIMUM CHARGE INVOICE \$5.00					THANK-YOU				*****

GOODS RECEIVED BY: PLEASE PRINT NAME	SIGNATURE <i>[Signature]</i>	SUB-TOTAL TAXES	84.81
POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER. 20% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.	ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED 9:14	TOTAL 94.99



**NORTHERN METALIC SALES (F.S.J.) LTD.**

NORTHERN METALIC SALES (F.S.J.) LTD  
 10407 ALASKA ROAD  
 FORT ST JOHN, BC V1J 1B1  
 (250)785-6655 FAX (250)785-9432

PG 1 OF 1

**INVOICE**  
**000-259876**

CHARGE INVOICE

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN									
		015500		WAT				015500		WAT									
		W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8						W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250)787-7707											
BRANCH			WAYBILL NO.			PICKED BY			GST Number			INVOICE NO.							
NORTHERN METALIC SALES			(FSJ)						R814277257000L			000-259876							
MTH.		DAY		YR.		WRTH BY		YOUR ORDER NUMBER				TERMS		SHIPPED VIA		CLS BY		<input type="checkbox"/> (171)	
9/22/14		ARV		9/22/14		259876		UNIT 18				NET 30		COUNTER		ARV		<input type="checkbox"/> (171)	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION						C/D	UNIT PRICE	HT PRICE	U/M	EXTENDED AMOUNT						
12	12		TEX 226531-732 .946L MULTI-VEHICLE ATF						TG	8.310	6.926	EA	83.11						
12	12		ECO C-.946ML ENVIRO CONTAINER CHARGE						TG		.095	EA	1.14						
12	12		ECO C-.946ML ENVIRO OIL CHARGE						TG		.047	EA	.56						
			PU BY NORMAN SEPT 22 2014 ARV																
			GOODS & SERVICES TAX (CODE G)							\$4.24									
			PROVINCIAL SALES TAX (CODE T)							\$5.94									
***** MINIMUM CHARGE INVOICE \$5.00												THANK-YOU		*****					
GOODS RECEIVED BY: PLEASE PRINT NAME						SIGNATURE <i>Norman</i>						SUB-TOTAL TAXES		84.81					
<small>POSITIVE AND GOODS RECEIVED FOR CREDIT WITH YOUR UNIT ORIGINAL COPY MUST BE RETURNED TO THE ISSUING OFFICE WITHIN 30 DAYS OF RECEIPT</small>						ERRORS AND OMISSIONS EXCEPTED						TIME PREPARED 9:14		TOTAL		94.99			



# INLAND KENWORTH PARKER PACIFIC

PRINCE GEORGE (250) 562-8172  
1995 QUINN ST., V2N 2X2  
PENTICTON (250) 492-3939  
1690 FAIRVIEW RD., V2A 6A8  
KAMLOOPS (250) 374-4406  
865 NOTRE DAME DR., V2C 5N8  
BURNABY (604) 291-6431  
5550 GORING ST., V6C 3A4  
WILLIAMS LAKE (250) 392-7101  
1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7258  
3150 HWY 97 NORTH, V2J 5Y9  
NANAIMO (250) 758-5288  
2365 NORTHFIELD ROAD, V9S 3C3  
CAMPBELL RIVER (250) 287-8878  
2900 NORTH ISLAND HWY, V9W 2H5  
CRANBROOK (250) 426-6206  
816 INDUSTRIAL RD. NO.1, V1C 4C6  
VERNON (250) 545-4424  
1051 MIDDLETON WAY, V1B 2N3

FORT ST. JOHN (250) 785-6105  
BOX 6340, MILE 49, ALASKA HWY.  
LANGLEY (604) 607-0300  
26770 GLOUCESTER WAY, V4W 3V6  
WHITEHORSE (867) 668-2127  
227 RANGE ROAD, Y1A 3E5

PHOENIX (602) 258-7791  
1021 NORTH 59th AVE, AZ 85043  
TUCSON (520) 888-0028  
3737 N. 118 EASTBOUND  
FRONTAGE RD, AZ 85705  
SAN DIEGO (619) 328-1600  
500 N. JOHNSON AVE  
EL CAJON, CA 92020  
CARSON  
1202 EAST CARSON ST, CA 90745

LOS ANGELES (323) 278-4100  
1600 W. WASHINGTON BLVD.  
MONTEBELLO, CA 90840  
FONTANA (909) 823-9955  
9730 CHERRY AVE, CA 92335  
ALBUQUERQUE (505) 884-0300  
3120 PAN AMERICAN FREEWAY N.E.,  
NM 87107  
FARMINGTON (505) 327-0200  
3924 BLOOMFIELD HWY, NM 87401

INLAND KENWORTH  
Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8  
(250) 785-6105 GST # 133498386

Sold W.L. CONSTRUCTION LTD  
To BOX 6357  
FORT ST JOHN, BC V1J 9H8

Ship W.L. CONSTRUCTION LTD  
To BOX 6357  
FORT ST JOHN, BC V1J 9H8

PACKING

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO.		F756732			
139362	250 787-7707	sh						
CUSTOMER ORDER NO.	TAX ID NO.	DATE	SHIP VIA					
UNIT 18		04-24-14	WILL CALL					
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
7C3	1004	DRAINER	1	1		39.92	30.54	30.54
<p>BUSINESS HOURS: MONDAY THRU FRIDAY-7:00AM TO 11:30PM SATURDAY-8:00AM TO 4:30PM PHONE 250-785-6105 FOR AFTER HOURS 24-7 CALLOUT THANK YOU FOR DEALING WITH INLAND KENWORTH! YOUR BUSINESS IS APPRECIATED!</p>								
10:08AM	X sh	X37A3	PARTS TAX					

PLEASE DO NOT RETURN GOODS WITHOUT RECEIVING OUR PERMISSION.  
QUOTE INVOICE NUMBER ON ALL RETURNS.

ALL GOODS SOLD F.O.B. OUR WAREHOUSE, UNLESS OTHERWISE STATED.

133498386  
111

SUB TOTAL 30.54  
FREIGHT 0.00  
PST 2.14  
GST 1.53  
PLEASE PAY 34.21

RECEIVED IN GOOD ORDER BY

THANK YOU!

# NORTHERN AUTO ELECTRIC

9005 - 109 STREET  
FORT ST. JOHN, BC V1J 7A4

Phone: 250 785-5710 Fax: 250 785-5810

**INVOICE  
82653**

04-Mar-2014 9:06 am

Page 1 of 1

P.O. # **Unit 18**

Ship Via:

Salesman:

Created by: Counter2  
Invoiced by: Counter2

**Sold to:** WLCONS  
W-L CONSTRUCTION LTD.  
BOX 6357  
FORT ST. JOHN, BC V1J 4H8

**Ship to:**  
787-2350

			Ordered	Shipped	List \$	Unit \$	Extended
500-	17481	BELT-GATORBACK V-BELT	1	1	25.47	24.44	24.44
380-	A449	ALTERNATOR	1	1	192.70	164.83	164.83
380-	A449	EXCHANGE CORE CHARGE	1	1	17.02	17.02	17.02
380-	A449	EXCHANGE CORE CREDIT (CORE GOOD)	1	1	17.02	17.02	17.02
		GOODS AND SERVICES TAX	1	1	9.46	9.46	9.46
		PROVINCIAL SALES TAX	1	1	13.25	13.25	13.25

*[Handwritten scribbles]*

Sub-total	Labour	Cores	Enviro	Misc	GST/HST	PST	Payments	Grand Total
189.27	0.00	0.00	0.00	0.00	9.46	13.25	0.00	211.98

**Moved to New Location**  
9005 - 109 Street  
Fort St. John, BC  
V1J 7A4

CREDIT CARDS NO LONGER  
ACCEPTED ON ACCOUNTS  
GST REGISTRATION #892040585RT

Email: [nae@telus.net](mailto:nae@telus.net)  
Web:

**Amount Outstanding: 211.98**

*[Handwritten Signature]*

Shawn

Authorized Signature

# NORTHERN

## AUTO ELECTRIC

9005 - 109 STREET  
FORT ST. JOHN, BC V1J 7A4

Phone: 250 785-5710 Fax: 250 785-5810

**INVOICE**  
**82654**

04-Mar-2014 9:12 am

Page 1 of 1  
P.O. # ~~Unit 18~~

Created by: Counter2  
Invoiced by: Counter2

Ship Via:  
Salesman:

**Sold to:** WLCONS  
W L CONSTRUCTION LTD  
BOX 6357  
FORT ST. JOHN, BC V1J 4H8

**Ship to:**  
787-2350

	Ordered	Shipped	List \$	Unit \$	Extended
WAI- 81-92700 PULLEY	1	1	22.83	20.92	20.92
GOODS AND SERVICES TAX	1	1	1.05	1.05	1.05
PROVINCIAL SALES TAX	1	1	1.46	1.46	1.46

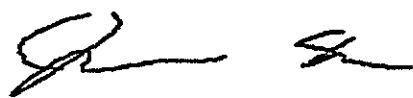
Sub-total	Labour	Cores	Enviro	Misc	GST/HST	PST	Payments	Grand Total
20.92	0.00	0.00	0.00	0.00	1.05	1.46	0.00	23.43

**Moved to New Location**  
**9005 - 109 Street**  
**Fort St. John, BC**  
**V1J 7A4**

Email: [nae@telus.net](mailto:nae@telus.net)  
Web:

**Amount Outstanding: 23.43**

CREDIT CARDS NO LONGER  
ACCEPTED ON ACCOUNTS  
GST REGISTRATION #892040585RT



Shawn

Authorized Signature



# NORTHERN METALIC SALES (F.S.J.) LTD.

NORTHERN METALIC SALES (F.S.J.) LTD  
 10407 ALASKA ROAD  
 FORT ST JOHN, BC V1J 1B1  
 (250)785-6655 FAX (250)785-9432

PG 1 OF 1

**INVOICE**  
**000-199790**

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN					
		015500		HAM				015500		HAM					
W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4B8						W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4B8 (250)787-7707									
BRANCH			WAYBILL NO.			PICKED BY			GST Number		INVOICE NO.				
NORTHERN METALIC SALES (FSJ)			(FSJ)						R814277257000L		000-199790				
MTH. DAY YR.		WRT'N BY		YOUR ORDER NUMBER				TERMS		SHIPPED VIA		CLS BY <input type="checkbox"/> PPD <input type="checkbox"/> COLL			
2/06/14		WAT		2/06/14 199790 UNIT#18/34				NET 30		COUNTER		WAT			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION					CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT			
10	10		TAR 44"CC (386880) 14.7/17 OZ CAT CURTAIN					TG	5.376	4.301	FF	43.01			
1	1		BLW BF825 CAN-TYPE FUEL FILTER					TG	6.980	5.920	EA	5.92			
1	1		ECO FIL1 ENVIRO HANDLING FEE					TG		.550	EA	.55			
			P/U BY ROXANNE												
			GOODS & SERVICES TAX (CODE G)						\$2.48						
			PROVINCIAL SALES TAX (CODE 2)						\$3.46						
***** MINIMUM CHARGE INVOICE \$5.00												THANK-YOU		*****	
GOODS RECEIVED BY: PLEASE PRINT NAME						SIGNATURE X <i>[Signature]</i>				SUB-TOTAL TAXES		49.48			
POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER. 20% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.						ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 8:47		TOTAL		55.42			

unit 34  
 UNIT 18



**INVOICE**

RECEIVED

JAN 03 2013

INVOICE K62393

DATE 12-20-13

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8  
Canada

SHIP TO: WL CONSTRUCTION-FORT ST JO  
6494 AIRPORT ROAD  
FORT ST JOHN, 00 V1J 4M6

CUST# 14530

SLSMN PO#	ORD#	ORD DATE	TERMS	BRC	SHP VIA	PAGE#	GST#	PST#	LC
PAUL UNIT8	312166	12-19-13	NET 30	013	GROUND	1			44

ORD	SHP	B/O UM	ITEM	DESCRIPTION	PRICE	TOTAL
1	1	EA	GN77788	PUMP, PISTON, 49CC***	2698.65	2698.65 B
1	1		9999999999999999	EMF	100.00	100.00^B

Entered by 1316  
DATE: 12-19-13  
TIME: 11:07:21

SUB TOTAL:	2798.65
GST/HST	139.93
P.S.T.:	195.91
TOTAL:	3134.49

Remit to: Head Office  
24389 Fraser Highway  
Langley, BC  
V2Z 2L3  
Phone: 1-866-LEAVITT  
Fax: 1-855-670-4633  
www.leavittmachinery.com

Also doing business as



Payments Due:  
Equipment Sales: upon delivery  
Equipment Rentals: upon receipt of invoice  
Parts & Service: net 30 days  
GST Registration Number: 810671273  
QST Registration Number: 1217020740  
SST Registration Number: 2458057  
MST Registration Number: 088776-0

**INVOICE**

RECEIVED  
JAN 03 2013



INVOICE K62293

DATE 12-19-13

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8  
Canada

SHIP TO: WL CONSTRUCTION-FORT ST JO  
6494 AIRPORT ROAD  
FORT ST JOHN, 00 V1J 4M6

CUST# 14530

SLSMN PO#	ORD#	ORD DATE	TERMS	BRC	SHP VIA	PAGE#	GST#	PST#	LC
PAUL UNIT18	312201	12-19-13	NET 30	033	PUR 409822	1			33

ORD	SHP	B/O UM ITEM	DESCRIPTION	PRICE	TOTAL
1	1	EA MN250651	FENDER	268.93	268.93 B

Entered by 1316  
DATE: 12-19-13  
TIME: 13:34:33

SUB TOTAL:	268.93
GST/HST	13.45
P.S.T.:	18.83
TOTAL:	301.21

Remit to: Head Office  
24389 Fraser Highway  
Langley, BC  
V2Z 2L3  
Phone: 1-866-LEAVITT  
Fax: 1-855-670-4633  
www.leavittmachinery.com

Also doing business as



Payments Due:  
Equipment Sales: upon delivery  
Equipment Rentals: upon receipt of invoice  
Parts & Service: net 30 days  
GST Registration Number: 810571273  
QST Registration Number: 1217020740  
SST Registration Number: 2458057  
MST Registration Number: 088776-0



Insurance Corporation  
of British Columbia  
(Hereinafter called the Corporation)

Owner's Certificate of Insurance,  
Vehicle Licence and Facsimile of Registration

ICBC ref. no. 73898108

DCID 354115048

T  X N  
 B  F  2 AMEND FUEL/SEAT CAP/VEH. INSP.  
 4 AMEND POLICY TERM  
 5 PLATE REPL./SUBS  
 8 AMEND UNIT NO.  
 48 DELAYED CAPTURE  
 49 AMEND NSC/MC REF. NO.

**Location Address**  
FOR COMPLETE DETAILS ABOUT  
YOUR TERRITORY CONTACT YOUR  
AUTOPLAN BROKER  
**Comments**

**Owner**  
W L CONSTRUCTION LTD  
6494 AIRPORT RD  
M/A PO BOX 6357 STN MAIN  
FORT ST JOHN BC  
V1J 4H8

EFFECTIVE DATE (or date of validation if later) DAY MONTH YEAR 01 JAN 2014		EXPIRY DATE DAY MONTH YEAR 31 DEC 2014		NEW EXPIRY DATE DAY MONTH YEAR		PLATE NUMBER X38282	NEW PLATE NUMBER	REGISTRATION NO. 00812339	NEW DECAL NUMBER 99528701
BASIC COLOUR ONG	FUEL TYPE D	MODEL YEAR 2000	MAKE MONITOU	MODEL 1637	BODY STYLE FKLFT	VIC DDDKD6	VEHICLE IDENTIFICATION (SERIAL) NO. 162649	SEATING CAPACITY N/A	
NET WEIGHT (Kg) 11870	GVW (Kg)/DISP (cc) 11870	ANTI-THEFT DEVICE	VEHICLE STATUS	VEHICLE INSPECTION DECAL NO.	INSPECTION DECAL EXPIRY DAY MONTH YEAR	NEW VEHICLE INSPECTION DECAL NO.	NEW INSPECTION DECAL EXPIRY DAY MONTH YEAR		
INSPECTION FACILITY NO.	NATIONAL SAFETY CODE NUMBER	PASSENGER TRANSPORT. REF. NO.	FLEET NUMBER 755488	UNIT NUMBER 18	AUTHORIZATION NUMBER 3898108				

**COND. SCV** LICENCE VALID ONLY ON A VEHICLE USED IN PERFORMING ANY WORK IN OR UPON AN MINE OR INDUSTRIAL UNDERTAKING AND TRAVELLING TO AND FROM SUCH WORK WITHOUT LOAD.

**TERRITORY V** PEACE RIVER AREA

**RATE CLASS 170** INDUSTRIAL MACHINE, ROAD BUILDING MACHINE OR FORKLIFT

**Coverages Fees and Premiums**

BASIC COVERAGE: TERRITORY V, RATE CLASS 170  
 THIRD PARTY LIABILITY \$ 1,000,000 LIMIT  
 ANNUAL INSURANCE PREMIUM TOTALS  
 ANNUAL LICENCE FEE

Base	Your Cost
456	169
	INCLUDED
	169
	260
	\$429.00

TOTAL AMOUNT DUE

PAID BY: CASH/CHEQUE/PAYMENT PLAN/DEBIT/CREDIT

YOUR ANNUAL INSURANCE COSTS INCLUDE THE FOLLOWING SAVINGS:  
 FLEETPLAN DISCOUNT: 63%

\$ 287

PREMIUM TAX(4.4%) TOTALLING \$7 INCLUDED IN AMOUNT DUE.

Number of plates returned (if all plates not returned completed invoice)	
AGENTS INITIALS	PLATE FEE
PROTATED PREMIUM	
SHORT TERM INS SURC	
PROTATED LIC FEES	
SHORT TERM LIC SURC	
PROTATED PLATE FEE	
TOTAL DUE	

AGENT'S INITIALS  
 For trailers - Discount/Surcharge does not apply to Basic and Third Party Liability premiums.

By signing here, you:  
 - apply for a Vehicle Licence and Registration under the Motor Vehicle Act or Commercial Transport Act;  
 - apply for an Owner's Certificate of Insurance under the Insurance (Vehicle) Act and Regulation (the Regulation);  
 - apply for optional insurance for which a premium is shown, in accordance with the terms and conditions of the ICBC AutoPlan Optional Policy (the Optional Policy) and, if optional insurance is purchased, accept delivery of a copy of the Optional Policy by viewing it at [www.icbc.com/optionalpolicy](http://www.icbc.com/optionalpolicy), or  
 acknowledge receipt of a copy of the Optional Policy;  
 - certify that all information on this form is true and agree that you are responsible for any inaccuracies on this form;

- certify that coverage, use, territory and where applicable, location address are correct;  
 - acknowledge that the description of vehicle use set out is a summary of permitted uses in the indicated rate class and that complete details are available to you from your AutoPlan agent or ICBC;  
 - certify that you are a resident of British Columbia, and/or the vehicle is not currently required to be registered and licenced in another jurisdiction;  
 - certify that you, if under 18 years of age, have the consent of a parent or (legal) guardian to licence and register this vehicle.

**Under section 75 of the Insurance (Vehicle) Act, your claim is invalid if at any time you fail to provide complete and accurate information, violate a term or condition of your policy or commit fraud. This is a summary. For full information, see section 75 of the Insurance (Vehicle) Act.**

NOT VALID UNLESS STAMPED BY AUTHORIZED ISSUING OFFICE

If the lessee signs this form, the lessee agrees to be jointly and severally liable with the lessor for all premium or premium-related debt.

APV1 (112012)

*[Signature]*  
OWNER'S SIGNATURE(S)

*[Signature]*  
OWNER'S SIGNATURE(S)

12:52 AM  
 12:52 PM  
 TIME OF VALIDATION

66785  
 DEC 2 0 2013

These papers must be signed and carried in the vehicle.

See reverse for details/warnings/instructions.

## Motor Vehicle Liability Insurance Card Can Inter-Province

This certificate is subject to the terms and conditions of the insurer's standard automobile policy.

This certifies that the party named herein is insured against liability for bodily injury and property damage by reason of the operation of the motor vehicle described herein, in an amount not less than the statutory minimum requirements in any area of Canada.

**WARNING** — Any person who issues or produces a card to show that there is in force a policy of insurance as indicated herein that is in fact not in force is liable to a heavy fine and/or imprisonment and his licence may be suspended.

This card should be carried in the insured vehicle for production as proof of insurance when demanded by police.

**Le présent certificat est assujéti aux dispositions et conditions de la police d'assurance automobile de l'Assureur.**

Ce certificat atteste que la personne susnommée est assurée contre la responsabilité pour blessures et dommages aux biens découlant de l'usage du véhicule ci-décrié conformément aux limites minimales exigées par les lois d'assurances en vigueur partout au Canada.

**AVERTISSEMENT** — Quiconque émet ou présente un tel certificat comme preuve d'une police d'assurance responsabilité qui effectivement n'est pas en vigueur, est coupable d'une infraction passible d'une forte amende et/ou d'emprisonnement et suspension de son permis.

Ce certificat doit être laissé dans le véhicule assuré afin d'être présenté comme preuve d'assurance lorsque la police l'exige.

INSURANCE CORPORATION OF BRITISH COLUMBIA

## WARNING

1. Contact your local Autoplan broker when you change your address, vehicle description or use, or place where your vehicle is kept or operated. If you don't, your claim may be denied.
2. A certificate is invalid if issued for a vehicle that is not required to be licensed under the Motor Vehicle Act.
3. A certificate is deemed invalid as soon as the vehicle is registered and licensed in another province or state.
4. Use of the vehicle by persons or for purposes not permitted by the governing legislation or by the rate class shown on the certificate may invalidate the certificate.

## Instructions

You must carry the Owner's Certificate of Insurance and Vehicle Licence (pink copy) and the Certificate of Registration (blue copy) in the vehicle.

If you sell the vehicle, the buyer must take the Certificate of Registration (blue copy) and submit it with an application for transfer within 10 days of the purchase. Contact your Autoplan agent for details.

If you sell or dispose of the vehicle, retain the Certificate of Insurance and Vehicle Licence (pink copy) if you wish to:

1. transfer the number plates to a substitute vehicle, or
2. cancel the licence and insurance and obtain a refund of the unused fees and premiums.

## Procedure for making changes to your insurance

Please contact your Autoplan agent in person when any change is required to your name, address, vehicle description or insurance coverage.

## General correspondence and Privacy Notice

This information is collected by the Corporation for the purpose of considering your application for a vehicle registration, licensing or insurance transaction, as authorized by the Motor Vehicle Act or the Insurance (Vehicle) Act, as applicable, and the Regulations pursuant to such statutes. ICBC may use and disclose this information in accordance with the provisions of the Freedom of Information and Protection of Privacy Act and may disclose this information, along with your claims history, to an insurer in another province if you apply for vehicle insurance outside of British Columbia. ICBC may also collect information from other insurers to verify your claims history. Questions about the collection of this information may be addressed to the Manager, Information and Privacy, at the address below, or by phone 604-661-2800. For general correspondence please quote your plate number, fleet or garage policy number and send to: ICBC, PO Box 5050, Station Terminal, Vancouver BC V6B 4T4.

## If you have an accident or claim

- Obtain the licence number of all vehicles involved.
- Obtain the names and addresses of all drivers, persons injured and witnesses.
- Report the accident immediately to the police if injury has occurred or if the combined damage to property appears to exceed \$1,000.
- Call us: in the Lower Mainland 604-520-8222; in B.C. 1-800-910-4222; elsewhere in Canada or the U.S. toll-free 1-800-910-4222.

Fuel Type Codes	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type
	A	Alcohol	F	Diesel - Butane	N	Natural Gas	T	Diesel - Propane
	B	Butane	G	Gasoline	P	Propane	U	Gasoline - Natural Gas
	D	Diesel	H	Gasoline - Alcohol	R	Diesel - Natural Gas	W	Gasoline - Propane
	E	Electric	L	Gasoline - Electric	S	Propane - Natural Gas	Y	Hydrogen
							Z	Multi-Fuel

## Terms and conditions for coverages purchased are as follows:

- Basic Coverage as per Insurance (Vehicle) Act and Regulation
- Third Party Liability as per Regulation, Part 6; Optional Policy, Division 4
- Collision, Comprehensive, Specified Perils, Loss of Use as per Optional Policy, Division 5
- Replacement Cost, Limited Depreciation as per Optional Policy, Division 9
- RoadStar Package as per Optional Policy, Division 6
- Roadside Plus Package as per Optional Policy, Division 7

If your rate class is as indicated below, then territory is determined by A, B, C, or D.

- A. For a vehicle for which a location address is shown on the front of this certificate, location address means the place where the vehicle is kept when not in use. It is used to determine your territory and premiums. Complete details about your territory are available from your Autoplan agent or ICBC.
- B. For a vehicle rated in rate class 690, 691, 692 and 693, the territory indicated is the territory in which the vehicle is principally used. The territory is used to determine your premiums. Complete details about your territory are available from your Autoplan agent or ICBC.
- C. For a vehicle rated in rate class 013, the territory indicated is the territory that commands the highest premium in which the vehicle is used for any use other than pleasure use. Complete details about your territory are available from your Autoplan agent or ICBC.
- D. For any other rate class, the territory indicated is the territory in which the vehicle is used, but if the vehicle is used in more than one territory, the territory indicated must be the territory that commands the highest premium. Complete details about your territory are available from your Autoplan agent or ICBC.



Insurance Corporation  
of British Columbia

(Hereinafter called the Corporation)

Certificate of Registration and Facsimile of Owner's  
Certificate of Insurance and Vehicle Licence

ICBC ref. no. 73898108

DCID

354115048

T 7X B 2 AMEND FUEL/ SEAT'G CAP/ VEH. INSP. F 4 AMEND POLICY TERM 5 PLATE REPL. SUBS 8 AMEND UNIT NO. 48 DELAYED CAPTURE 49 AMEND NSC/MC REF. NO.

**Location Address**  
FOR COMPLETE DETAILS ABOUT  
YOUR TERRITORY CONTACT YOUR  
AUTOPLAN BROKER  
**Comments**

**Owner**

W L CONSTRUCTION LTD  
6494 AIRPORT RD  
M/A PO BOX 6357 STN MAIN  
FORT ST JOHN BC  
V1J 4H8

EFFECTIVE DATE (or date of validation if later) DAY MONTH YEAR 01 JAN 2014		EXPIRY DATE DAY MONTH YEAR 31 DEC 2014		NEW EXPIRY DATE DAY MONTH YEAR		PLATE NUMBER X38282	NEW PLATE NUMBER	REGISTRATION NO. 00812339	NEW DECAL NUMBER 99528701
BASIC COLOUR ONG	FUEL TYPE D	MODEL YEAR 2000	MAKE MONITOU	MODEL 1637	BODY STYLE FKLFT	VIC DDDKD6	VEH. TYPE 2	VEHICLE IDENTIFICATION (SERIAL) NO. 162649	SEATING CAPACITY N/A
NET WEIGHT (Kg) 11870	GVW (Kg)/DISP (cc) 11870	ANTI-THEFT DEVICE	VEHICLE STATUS	VEHICLE INSPECTION DECAL NO.	INSPECTION DECAL EXPIRY DAY MONTH YEAR	NEW VEHICLE INSPECTION DECAL NO.	NEW INSPECTION DECAL EXPIRY DAY MONTH YEAR		
INSPECTION FACILITY NO.	NATIONAL SAFETY CODE NUMBER	PASSENGER TRANSPORT. REF. NO.	FLEET NUMBER 755488	UNIT NUMBER 18	AUTHORIZATION NUMBER 3898108				

COND. SCV LICENCE VALID ONLY ON A VEHICLE USED IN PERFORMING ANY WORK IN OR UPON AN MINE OR INDUSTRIAL UNDERTAKING AND TRAVELLING TO AND FROM SUCH WORK WITHOUT LOAD.

TERRITORY V PEACE RIVER AREA

RATE CLASS 170 INDUSTRIAL MACHINE, ROAD BUILDING MACHINE OR FORKLIFT

**Coverages Fees and Premiums**

BASIC COVERAGE: TERRITORY V, RATE CLASS 170  
THIRD PARTY LIABILITY \$ 1,000,000 LIMIT  
ANNUAL INSURANCE PREMIUM TOTALS  
ANNUAL LICENCE FEE

Base	Your Cost
456	169
	INCLUDED
	169
	260
	\$429.00

TOTAL AMOUNT DUE

PAID BY: CASH/CHEQUE/PAYMENT PLAN/DEBIT/CREDIT

YOUR ANNUAL INSURANCE COSTS INCLUDE THE FOLLOWING SAVINGS:  
FLEETPLAN DISCOUNT: 63%

\$ 287

PREMIUM TAX(4.4%) TOTALLING \$7 INCLUDED IN AMOUNT DUE.

Number of plates returned (if all plates not returned completed by 11/1/10)
AGENTS INITIALS
PLATE FEE
PROTATED PREMIUM
SHORT TERM INS SURC
PROTATED LIC FEES
SHORT TERM LIC SURC
PROTATED PLATE FEE
TOTAL DUE

AGENTS INITIALS  
For trailers - Discount/Surcharge does not apply to Basic and Third Party Liability premiums.

By signing here, you:  
- apply for a Vehicle Licence and Registration under the Motor Vehicle Act or Commercial Transport Act;  
- apply for an Owner's Certificate of Insurance under the Insurance (Vehicle) Act and Regulation (the Regulation);  
- apply for optional insurance for which a premium is shown, in accordance with the terms and conditions of the ICBC Autoplan Optional Policy (the Optional Policy) and, if optional insurance is purchased, accept delivery of a copy of the Optional Policy by viewing it at [www.icbc.com/optionalpolicy](http://www.icbc.com/optionalpolicy), or  
- acknowledge receipt of a copy of the Optional Policy;  
- certify that all information on this form is true and agree that you are responsible for any inaccuracies on this form;

- certify that coverage, use, territory and where applicable, location address are correct;
- acknowledge that the description of vehicle use set out is a summary of permitted uses in the indicated rate class and that complete details are available to you from your Autoplan agent or ICBC;
- certify that you are a resident of British Columbia, and/or the vehicle is not currently required to be registered and licenced in another jurisdiction;
- certify that you, if under 18 years of age, have the consent of a parent or (legal) guardian to licence and register this vehicle.

**Under section 75 of the Insurance (Vehicle) Act, your claim is invalid if at any time you fail to provide complete and accurate information, violate a term or condition of your policy or commit fraud. This is a summary. For full information, see section 75 of the Insurance (Vehicle) Act.**

NOT VALID UNLESS STAMPED BY AUTHORIZED ISSUING OFFICE

If the lessee signs this form, the lessee agrees to be jointly and severally liable with the lessor for all premium or premium-related debt.

APV1 (11/2012)

OWNER'S SIGNATURE(S)

OWNER'S SIGNATURE(S)

12:52 AM  
PM  
TIME OF VALIDATION

DEC 2 0 2013

These papers must be signed and carried in the vehicle.

See reverse for details/warnings/instructions.

CUSTOMER - NOT VALID AS PROOF OF INSURANCE - GIVE TO PURCHASER UPON VEHICLE SALE, FOR TRANSFER OF OWNERSHIP

## Motor Vehicle Liability Insurance Card Can Inter-Province

This certificate is subject to the terms and conditions of the insurer's standard automobile policy.

This certifies that the party named herein is insured against liability for bodily injury and property damage by reason of the operation of the motor vehicle described herein, in an amount not less than the statutory minimum requirements in any area of Canada.

**WARNING** — Any person who issues or produces a card to show that there is in force a policy of insurance as indicated herein that is in fact not in force is liable to a heavy fine and/or imprisonment and his licence may be suspended.

This card should be carried in the insured vehicle for production as proof of insurance when demanded by police.

**Le présent certificat est assujéti aux dispositions et conditions de la police d'assurance automobile de l'Assureur.**

Ce certificat atteste que la personne susnommée est assurée contre la responsabilité pour blessures et dommages aux biens découlant de l'usage du véhicule ci-décrit conformément aux limites minimales exigées par les lois d'assurances en vigueur partout au Canada.

**AVERTISSEMENT** — Quiconque émet ou présente un tel certificat comme preuve d'une police d'assurance responsabilité qui effectivement n'est pas en vigueur, est coupable d'une infraction passible d'une forte amende et/ou d'emprisonnement et suspension de son permis.

Ce certificat doit être laissé dans le véhicule assuré afin d'être présenté comme preuve d'assurance lorsque la police l'exige.

INSURANCE CORPORATION OF BRITISH COLUMBIA

## WARNING

1. Contact your local Autoplan broker when you change your address, vehicle description or use, or place where your vehicle is kept or operated. If you don't, your claim may be denied.
2. A certificate is invalid if issued for a vehicle that is not required to be licensed under the Motor Vehicle Act.
3. A certificate is deemed invalid as soon as the vehicle is registered and licensed in another province or state.
4. Use of the vehicle by persons or for purposes not permitted by the governing legislation or by the rate class shown on the certificate may invalidate the certificate.

## Instructions

You must carry the Owner's Certificate of Insurance and Vehicle Licence (pink copy) and the Certificate of Registration (blue copy) in the vehicle.

If you sell the vehicle, the buyer must take the Certificate of Registration (blue copy) and submit it with an application for transfer within 10 days of the purchase. Contact your Autoplan agent for details.

If you sell or dispose of the vehicle, retain the Certificate of Insurance and Vehicle Licence (pink copy) if you wish to:

1. transfer the number plates to a substitute vehicle, or
2. cancel the licence and insurance and obtain a refund of the unused fees and premiums.

## Procedure for making changes to your insurance

Please contact your Autoplan agent in person when any change is required to your name, address, vehicle description or insurance coverage.

## General correspondence and Privacy Notice

This information is collected by the Corporation for the purpose of considering your application for a vehicle registration, licensing or insurance transaction, as authorized by the Motor Vehicle Act or the Insurance (Vehicle) Act, as applicable, and the Regulations pursuant to such statutes. ICBC may use and disclose this information in accordance with the provisions of the Freedom of Information and Protection of Privacy Act and may disclose this information, along with your claims history, to an insurer in another province if you apply for vehicle insurance outside of British Columbia. ICBC may also collect information from other insurers to verify your claims history. Questions about the collection of this information may be addressed to the Manager, Information and Privacy, at the address below, or by phone 604-661-2800. For general correspondence please quote your plate number, fleet or garage policy number and send to: ICBC, PO Box 5050, Station Terminal, Vancouver BC V6B 4T4.

## If you have an accident or claim

- Obtain the licence number of all vehicles involved. • Obtain the names and addresses of all drivers, persons injured and witnesses.
- Report the accident immediately to the police if injury has occurred or if the combined damage to property appears to exceed \$1,000.
- Call us: in the Lower Mainland 604-520-8222; in B.C. 1-800-910-4222; elsewhere in Canada or the U.S. toll-free 1-800-910-4222.

Fuel Type Codes	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type
	A	Alcohol	F	Diesel - Butane	N	Natural Gas	T	Diesel - Propane
	B	Butane	G	Gasoline	P	Propane	U	Gasoline - Natural Gas
	D	Diesel	H	Gasoline - Alcohol	R	Diesel - Natural Gas	W	Gasoline - Propane
	E	Electric	L	Gasoline - Electric	S	Propane - Natural Gas	Y	Hydrogen
							Z	Multi-Fuel

## Terms and conditions for coverages purchased are as follows:

- Basic Coverage as per Insurance (Vehicle) Act and Regulation
- Third Party Liability as per Regulation, Part 6; Optional Policy, Division 4
- Collision, Comprehensive, Specified Perils, Loss of Use as per Optional Policy, Division 5
- Replacement Cost, Limited Depreciation as per Optional Policy, Division 9
- RoadStar Package as per Optional Policy, Division 6
- Roadside Plus Package as per Optional Policy, Division 7

If your rate class is as indicated below, then territory is determined by A, B, C, or D.

- A. For a vehicle for which a location address is shown on the front of this certificate, location address means the place where the vehicle is kept when not in use. It is used to determine your territory and premiums. Complete details about your territory are available from your Autoplan agent or ICBC.
- B. For a vehicle rated in rate class 690, 691, 692 and 693, the territory indicated is the territory in which the vehicle is principally used. The territory is used to determine your premiums. Complete details about your territory are available from your Autoplan agent or ICBC.
- C. For a vehicle rated in rate class 013, the territory indicated is the territory that commands the highest premium in which the vehicle is used for any use other than pleasure use. Complete details about your territory are available from your Autoplan agent or ICBC.
- D. For any other rate class, the territory indicated is the territory in which the vehicle is used, but if the vehicle is used in more than one territory, the territory indicated must be the territory that commands the highest premium. Complete details about your territory are available from your Autoplan agent or ICBC.

Commercial bearing service (1966) Ltd. a division  
**Commercial**  
 Solutions Inc  
 Demand Expert Solutions

REMIT TO:  
 c/o 310090  
 PO Box 578 Station M  
 Calgary, Alberta T2P 2J2

TOLL FREE: (888) 522 9822  
 PHONE: (780) 432 1611

ISO 9001:2008 Registered Organization  
 See our web site for a list of registered locations.

Commercial Solutions Inc. is a fully integrated supplier of Maintenance, Repair and Operation products and expert solutions to Canadian Industry. For full details about our operating divisions and areas of expertise, please visit [www.csinet.ca/divisions](http://www.csinet.ca/divisions)

BILL TO

SHIP TO

628494

HKE

628494

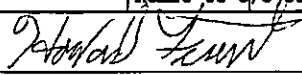
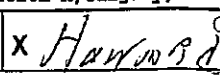
HKE

PG 1 OF 1

WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8

WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8  
 (250)787-7707

PACKING SLIP

Fort St. John (250)787-0656						GST Number R101066637		REFERENCE NUMBER 046-092287		
MTH.	DAY	YR.	WRITTEN BY	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIPPED VIA			
10/18/13			HLI	10/18/13 92287	UNIT 18/SHOP	NET 30 DAYS	KJO			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT	
			***** SRCE(P/F/E/C/S):C ORDERED BY:HOWARD PH: ENTERED BY: LINDA CUST EXP DATE: (10/18/2013) ***** SP1:(SHIP VIA) *****							
1	1		BWN BF825	FILTER, BALDWIN FUEL	TG	A15A05	6.180	EA	6.18	
1	1		BWN BT237	FILTER, BALDWIN OIL	TG	A14E03	9.380	EA	9.38	
			[BT237 TAKEN BY HOWARD AND CUSTOMER ONLY WANTS 1 BF825							
1	1		BWN RS4678	BALDWIN AIR FILTER	TG		33.270	EA	33.27	
1	1		BWN RS4679	AIR FILTER	TG		24.270	EA	24.27	
1	1		LUP L0034-094	NO 105 TUBE GENERAL PURPOS	TG		5.453	EA	5.45	
			CTN 36 10 OZ TUBES							
1	1		DYN 00173	SPRING PINS DYNAKIT	TG	SHOW	17.016	EA	17.02	
			GOODS & SERVICES TAX (CODE G)				\$4.78			
			PROVINCIAL SALES TAX (CODE T)				\$6.69			
			PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL			
			95.57	.00	.00	.00	.00			
***** Remit to c/o 310090 PO Box 578, Station M, Calgary, AB T2P 2J2						Picked By		Shipped By		
								GOODS RECEIVED BY		
						SUB-TOTAL		95.57		
						TAX		11.47		
* GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE. * MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED. * SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS.						TIME PREPARED		TOTAL		
						12:26		107.04		



DFT Form INV02CSI EPR6000 v9



# PARTS INVOICE

RECEIVED

AUG 27 2013

Finning (Canada) a division of Finning International Inc.

MILE 49.5 ALASKA HWY  
FORT ST JOHN, BC V1J 4H6  
(250) 787-7761  
(250) 785-7538 FAX

Invoice Date 13/08/13  
Invoice Number 941938008  
Invoice Total \$99.82  
Payment Terms PARTS & SERVICES DUE DATE  
Due Date 30/09/13  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

00000360\*  
Sales Person DEFINED IN SMS  
CUSTOMER NUMBER CA-0025059  
W.L. CONSTRUCTION  
BOX 6357  
FORT ST JOHN BC V1J 4H8

Order Date 13/08/13  
Customer's PO Number U-18  
Order Number 0041211784 / BM1 / 8844605  
Temp Order Number  
Finning Quotation Number  
Purchasing Agent 2 MISTY HAWKINS CA1233  
Customer Contact NORM DESPRES 2502619655

Delivery Date 13/08/13  
Bill of Lading Number 10000010074924484  
Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

SHIP TO  
W.L. CONSTRUCTION  
BOX 6357  
FORT ST JOHN BC V1J 4H8

Make  
Model  
Serial Number  
Unit No  
Year

Line No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
1	2	1552274	PLUG KIT-CON	PC	11.50	23.00
		1552274				
		Package Number	P003751881	Packed Qty	2	
2	2	1028805	RECPTACLE KI	PC	11.28	22.56
		1028805				
		Package Number	P003751881	Packed Qty	2	
3	12	9X3401	PIN	PC	1.55	18.60
		9X3401				
		Package Number	P003751881	Packed Qty	12	
4	12	9X3402	SOCKET	PC	2.08	24.96
		9X3402				
		Package Number	P003751881	Packed Qty	12	

GST/HST Registration Number: 101801561 RT0001

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail.

See last page for payment terms and customer account inquiries.

1-888-finning • www.finning.ca  
(346-6464)

# PART INVOICE

Page: 2 (2)

Finning (Canada) a division of Finning International Inc.  
MILE 49.5 ALASKA HWY  
FORT ST JOHN, BC V1J 4H6  
(250) 787-7761  
(250) 785-7538 FAX

Invoice Date 13/08/13  
Invoice Number 941938008  
Invoice Total \$99.82  
Payment Terms PARTS & SERVICES DUE DATE  
Due Date 30/09/13

Sales Person DEFINED IN SMS  
CUSTOMER NUMBER CA-0025059

Line No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
----------	---------	----------	-------------	-----	-------------	-----------------

Sub-Total	89.12
GST	4.46
PST	6.24
Invoice Total CAD	\$99.82


GST/HST Registration Number: 101801561 RT0001

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail.

See last page for payment terms and customer account inquiries.

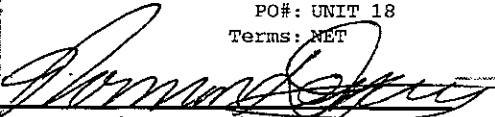
1-888-finning • www.finning.ca  
(346-6464)



STORE	050002804	Time: 12:15	Invoice Number 804-177407
	Accro Auto Parts Inc.	Date: 08/13/2013	
	9224 100 Street	Page: 1/1	
	Fort St. John, BC, BC V1J 3X2 (250) 785-0463 GST #: R 121076855		

SOLD TO	8323	Employee: 3 , Brendon
	W.L. Construction	Sales Rep: 0 , Salesman
	PO Box 6357	Accounting Day: 10
	Fort St John, BC V1J 4H8	

Part Number	Line	Description	Quantity	Price	Net	Total
665-1051	BKP	SPRING NUTS (10I)	1.00	6.79	4.9400	4.94 T

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: UNIT 18  
 Terms: NET  
  
 Customer Signature

Subtotal	4.94
BC GST 5.0000%	0.25
BC PST 7.0000%	0.35
<b>Total</b>	<b>5.54</b>
Charge Sale	5.54


ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 ph 250-785-0463  
 fx 250-785-0468

CUSTOMER COPY



050002804  
 Accro Auto Parts Inc.  
 9224 100 Street  
 Fort St. John, BC, BC V1J 3X2  
 (250) 785-0463  
 GST #: R 121076855

Time: 12:20  
 Date: 08/13/2013  
 Page: 1/1

Invoice Number 804-177409  


**SOLD TO** 8323 W.L. Construction  
 PO Box 6357  
 Fort St John, BC V1J 4H8

Employee: 3 , Brendon  
 Sales Rep: 0 , Salesman  
 Accounting Day: 10

Part Number	Line	Description	Quantity	Price	Net	Total
665-1303	BKP	SPRING NUTS (10I)	2.00	6.79	4.9400	9.88

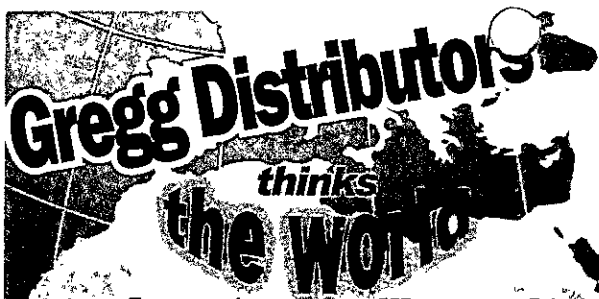
Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: UNIT 18  
 Terms: NET

*[Signature]*  
 Customer Signature

Subtotal	9.88
BC GST 5.0000%	0.49
BC PST 7.0000%	0.69
<b>Total</b>	<b>11.06</b>
Charge Sale	11.06

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 ph 250-785-0463  
 fx 250-785-0468

CUSTOMER COPY



# PICK TICKET

GREGG DISTRIBUTORS (FORT ST. JOHN) LTD.  
 9404 - 111 STREET  
 FORT ST. JOHN BC V1J 7J5  
 (250)785-9000 FAX (250)785-8022



of customers like you!

SHIP TO

BILL TO CUSTOMER NO TERRITORY TIME CUSTOMER NO TERRITORY

B/O Check

683690	SJH	16:05	683690	SJH
W.L. CONSTRUCTION LTD. BOX 6347 6494 AIRPORT ROAD FORT ST. JOHN BC V1J 4M6 (250)787-7707		W.L. CONSTRUCTION LTD. BOX 6347 6494 AIRPORT ROAD FORT ST. JOHN BC V1J 4M6 (250)787-7707		

PG 1 OF 1  
 683690318847  
 00100000025

ORDER NUMBER

318847

MO. DAY YR.	ENTERED BY	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
9/12/13	HBT	UNIT 18	NET 30 DAYS	CUSTOMER PICKUP

BIN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER/DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE
--------------	-------------	------	-------------	--------------	-------------	-------------------------	------------	------------	-----------	------

X	A09243	1	EA			FEL 81ST	1	35.55	25.600	
						5" .020 S/8-TIND KNOT WHEE				
X	A09244	4	EA			FEL 97	2	14.09	10.140	
	DISPLA					1" .014 STR TYPE END BRUSH				
X	A10294	3	EA			DYN 22958	3	1.86	1.340	
						2.000 RETAINER RING EXT				
X	A19025	12	EA			CRC 75101	4	17.52	12.610	
	DISPLA					320GM DRY GRAPHITE LUBE				

\*\*\* DG CONSUMER COMMODITY \*\*\*

*****	12	EA				ECO-412	*****		.100	
						201ML + AEROSOL/SOLVENT EC				

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PAIL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE		ID #	277631516
2	1	2	3	4	5								
OTHER								PALLET	SHIPPED BY	PROC. BY	RECEIVED BY: [Signature] PRINT NAME: NORMAL DEPT'S		



**INVOICE**

RECEIVED  
AUG 07 2013

INVOICE K49887  
DATE 07-25-13

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8

SHIP TO: WL CONSTRUCTION-FORT ST JO  
6494 AIRPORT ROAD  
FORT ST JOHN, 00 V1J 4M6

CUST# 14530

SLSMN PO#	ORD#	ORD DATE	TERMS	BRC SHP VIA	PAGE#	GST#	PST#	LC
RAJ D MANITOU	296611	07-23-13	NET 30	013 DHL GROUND	1			44

ORD	SHP	B/O UM	ITEM	DESCRIPTION	PRICE	TOTAL
1	1	EA	MN602643	ACCUMULATOR	314.20	314.20 B
2	2	EA	MN490408	BRAKE FLUID / ONE LITER	37.11	74.22 B
1	1	EA	MN750064	KIT, LOCK	112.68	112.68 B
2	2	EA	MN182024	SCREW	0.47	0.94 B
1	1	EA	MN182110	LOCK	146.56	146.56 B
4	4	EA	MN168758	COLLAR	0.75	3.00 B
4	4	EA	MN168494	PLATE	11.33	45.32 B
8	8	EA	MN61323	BOLT, M8-1.25 X 35 PLATED	0.47	3.76 B
1	1	EA	MN600942	LOCK	69.08	69.08 B
1	1	EA	MN221174	FILTER, HYDRAULIC	42.19	42.19 B
1	1	EA	ENV-FIL-1-FS	ENVIRO FEE-FILTER	0.55	0.55 B
				HTC --07/31/2013		
1	1	EA	FREIGHT PARTS	TOTAL FREIGHT CHARGES	42.55	42.55^G

Entered by 0926  
DATE: 07-23-13  
TIME: 14:08:20

SUB TOTAL:	855.05
GST/HST	42.75
P.S.T.:	56.88
TOTAL:	954.68

Remit to: Head Office  
24389 Fraser Highway  
Langley, BC  
V2Z 2L3  
Phone: 604.607.4450  
Fax: 604.607.4455  
www.leavittmachinery.com



Payments Due:  
Equipment Sales: upon delivery  
Equipment Rentals: upon receipt of invoice  
Parts & Service: net 30 days  
BC PST Registration Number: PST-1001-1314  
GST/HST Registration Number: 810571273  
QST Registration Number: 1217020740  
SST Registration Number: 2458057  
MST Registration Number: 088776-0



# NORTHERN METALIC SALES (F.S.J.) LTD.

NORTHERN METALIC SALES (F.S.J.) LTD  
 10407 ALASKA ROAD  
 FORT ST JOHN, BC V1J 1B1  
 (250) 785-6655 FAX (250) 785-9432

PG 1 OF 1

**INVOICE**  
**000-150055**

BILL TO		CUSTOMER NO.		SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN				
		015500		HAM		015500	HAM				
W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8					W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250) 787-7707						
BRANCH		WAYBILL NO.		PICKED BY		GST Number		INVOICE NO.			
NORTHERN METALIC SALES		(FJSJ)				R8142772570001		000-150055			
MTH. DAY YR.		WRITN BY		YOUR ORDER NUMBER		TERMS		SHIPPED VIA		CLS BY	
8/01/13		QPB		8/01/13 150055		NET 30		COUNTER		QPB	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT	
2	2		NYP ED6000-4L	014X4L EXTRA DUTY DEGREASE		TG	17.514	13.472	EA	26.94	
1	1		LGM 33-91402	DOCUMENT HOLDER		TG	24.283	19.426	EA	19.43	
1	1		TEW E11500C	CABLE TIE 11" BLACK 100PK		TG	9.060	7.550	PKG	7.55	
1	1		TEW E141200C	CABLE TIE 14"HD BLCK 100PK		TG	21.630	18.025	PKG	18.03	
			PU BY HOWARD								
				GOODS & SERVICES TAX (CODE G)		G)	\$3.60				
				PROVINCIAL SALES TAX (CODE T)		T)	\$5.04				
***** MINIMUM CHARGE INVOICE \$5.00			THANK-YOU			*****					
GOODS RECEIVED BY:					SIGNATURE		SUB-TOTAL		71.95		
PLEASE PRINT NAME					<i>X [Signature]</i>		TAXES		8.64		
POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER.					ERRORS AND OMISSIONS ACCEPTED		TIME PREPARED		TOTAL		
20% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.							14:36		80.59		

Please Remit To:  
 Gregg Distributors  
 16215 - 118 Avenue  
 Edmonton AB T5V 1C7  
 Ph. (780) 4-GREGGS 447-3447  
 Fax (780) 451-2528

# INVOICE

GREGG DISTRIBUTORS (FORT ST. JOHN) LTD.  
 9404 - 111 STREET  
 FORT ST. JOHN, BC V1J 7J5  
 (250) 785-8000 FAX (250) 785-8022



BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.		
W.L. CONSTRUCTION LTD.		683690		SJH		W.L. CONSTRUCTION LTD.		683690		SJH		
BOX 6347						BOX 6347						
6494 AIRPORT ROAD						6494 AIRPORT ROAD						
FORT ST. JOHN, BC V1J 4M6						FORT ST. JOHN, BC V1J 4M6				PG 1 OF 1		
GREGG, FORT ST. JOHN						GST Number: 858381312			INVOICE NUMBER			
						CHARGE			INVOICE			
									031-303101			
MO.	DAY	YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER		TERMS		SHIPPED VIA			
7	25	13	UNR	316650	UNIT18		NET 30 DAYS		CUSTOMER PICKUP			
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION		CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT			
1	1		LCT	38611 4.5OZ AEROSOL KLEAN'N PRIM		TG	25.74	18.530	18.53			
			***DG	CONSUMER COMMODITY ***				EA				
1	1		***	ECO-411 76-200ML AEROSOL/SOLVENT E		TG		.050	.05			
1	1		LCT	38626 36ML BOTTLE 620 BEARING MT		TG	40.41	29.100	29.10			
50	50		GYR	65023 5/8" HY-T RED HEATER HOSE		TG	1.19	.850	42.50			
									GOODS & SERVICES TAX (CODE G) \$4.51			
									PROVINCIAL SALES TAX (CODE T) \$6.31			
<p>***** Gregg Distributors is proud to be 100% Canadian owned and operated. Happy Canada Day! *****</p>												
TOTAL	BOX	BAG	COR.	BDL	REEL	BRL	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.		SUB TOTAL	90.18
								SHIPPED BY		10:29	TAX	10.82
OTHER										TOTAL	101.00	

Please Remit To:  
 Gregg Distributors  
 16215 - 118 Avenue  
 Edmonton AB T5V 1C7  
 Ph. (780) 4-GREGGS 447-3447  
 Fax (780) 451-2528

# INVOICE

GREGG DISTRIBUTORS (FORT ST. JOHN) LTD.  
 9404 - 111 STREET  
 FORT ST. JOHN, BC V1J 7J5  
 (250) 785-8000 FAX (250) 785-8022



BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	
	683690	SJH		683690	SJH	PG 1 OF 1
W.L. CONSTRUCTION LTD.			W.L. CONSTRUCTION LTD.			
BOX 6347			BOX 6347			
6494 AIRPORT ROAD			6494 AIRPORT ROAD			683690316384
FORT ST. JOHN, BC V1J 4M6			FORT ST. JOHN, BC V1J 4M6			00130273803

GREGG, FORT ST. JOHN	GST Number: 858381312	INVOICE NUMBER
CHARGE	INVOICE	031-302738

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
7/23/13	FIS	316384	UNIT 18	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
1	1		LCT	38131	TG	41.67	25.590	25.59
				19GM BLUE LOCTITE STICK			EA	
1	1		LCT	38136	TG	21.30	15.340	15.34
				9GM RED LOCTITE STICK			EA	
				GOODS & SERVICES TAX (CODE G)			\$2.05	
				PROVINCIAL SALES TAX (CODE T)			\$2.87	

\*\*\*\*\*  
 \*\*\*\*\*

Gregg Distributors is proud to be 100% Canadian owned and operated. Happy Canada Day!

\*\*\*\*\*  
 \*\*\*\*\*

TOTAL	BOX	BAG	COL	BOL	REEL	BRL	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.	SUBTOTAL	40.93
										TAX	4.92
										TOTAL	45.85

13:34

Commercial bearing service (1966) Ltd. a division of  
**Commercial Solutions Inc**  
 Demand Expert Solutions

REMIT TO:  
 c/o 310090  
 PO Box 578 Station M  
 Calgary, Alberta T2P 2J2

TOLL FREE: (888) 522 9822  
 PHONE: (780) 432 1611

ISO 9001:2008 Registered Organization  
 See our web site for a list of registered locations

Commercial Solutions Inc. is a fully integrated supplier of Maintenance, Repair and Operation products and expert solutions to Canadian industry. For full details about our operating divisions and areas of expertise, please visit [www.cairc.ca/divisions](http://www.cairc.ca/divisions)

BILL TO

SHIP TO

628494

HKE

628494

HKE

PG 1 OF 1

WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8

WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8



CHARGE INVOICE

Fort St. John (250) 787-0656

GST Number  
 R101066637

BILLING NUMBER  
 046-088989

MTM	DAY	YR	WRI	HTY	ORDR	NO	CUSTOMER	RPO	NUMBER	TERMS	SHIP	VIA
7/23/13			GFO		7/23/13	88989	UNIT	18		NET 30 DAYS		GFO

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
2	2		NSK 6206DDUC3 BEARING BALL 2 SEALS	TG	11.190 EA	22.38
			GOODS & SERVICES TAX (CODE G)		\$1.12	
			PROVINCIAL SALES TAX (CODE T)		\$1.57	
			<b>PART TOTAL</b>			22.38
			<b>CORE TOTAL</b>			.00
			<b>LABOUR TOTAL</b>			.00
			<b>SPECIAL TOTAL</b>			.00
			<b>KIT TOTAL</b>			.00
***** Remit to c/o 310090 PO Box 578, Station M, Calgary, AB T2P 2J2 Picked By			Shipped By		*****	
X GOODS RECEIVED BY					SUB-TOTAL	22.38
					TAX	2.69
TIME PREPARED					TOTAL	25.07
10:09						

• GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION AND ORIGINAL INVOICE.  
 • MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED.  
 • SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS.

# HOSE HEADQUARTERS LTD.

**\*\* INVOICE \*\***

HOSE HEADQUARTERS (FSJ) LTD.  
 10550 ALASKA ROAD  
 FORT ST JOHN, BC V1J 1B3  
 250-787-9809 Fax 250-787-9810

INVOICE DATE	INVOICE NUMBER	PAGE NO
07/19/13	S3541356.001	1
REMIT TO:		
HOSE HEADQUARTERS (FSJ) LTD. 10550 ALASKA ROAD FORT ST JOHN, BC V1J 1B3		

**BILL TO:**  
 WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8

**SHIP TO:**  
 WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	PST #	NOTES		
21378	Unit 18				
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
DANIEL	PK PICK-UP	NET 30 DAYS	07/19/13	07/19/13	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
G681A-163 1-5/8" TYPE A2 HARDWALL FUEL FILL HOSE	28in	28in	9.200ft	21.47	
			Subtotal	21.47	
			S&H CHGS	0.00	
			P.S.T.	1.50	
			GST/HST/TVQ	1.07	
			Amount Due	24.04	

GST/HST/TVQ REG#: 872206628

**INVOICE**



RECEIVED  
JUL 22 2013

INVOICE K48803

DATE 07-12-13

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8

SHIP TO: WL CONSTRUCTION-FORT ST JO  
6494 AIRPORT ROAD  
FORT ST JOHN, 00 V1J 4M6

CUST# 14530

SLSMN PO#	ORD#	ORD DATE	TERMS	BRC SHP VIA	PAGE#	GST#	PST#	LC
RAJ D UNIT 18	294963	07-08-13	NET 30	013 DHL GROUND	1			44

ORD	SHP	B/O UM ITEM	DESCRIPTION	PRICE	TOTAL
1	1	EA MN109690	SEAL	50.04	50.04 B
1	1	EA MN109701	BEARING	69.76	69.76 B
2	2	EA MN550597	SEAL	48.07	96.14 B
1	1	EA MN5586	BEARING	54.40	54.40 B
1	1	EA MN550608	KEY	24.81	24.81 B
1	1	EA MN563789	DRIVE SHAFT	846.93	846.93 B
1	1	EA MN563769	ROLLER BEARING	30.48	30.48 B
1	1	EA MN563788	SEAL	26.25	26.25 B
2	2	EA MN550605	BEARING	62.78	125.56 B
1	1	EA MN550597	SEAL	48.07	48.07 B
1	1	EA MN745710	KIT W/PUMP	3496.95	3496.95 B
			SHIP INCOMPLETE !!		
1	1	EA FREIGHT PARTS	TOTAL FREIGHT CHARGES	105.25	105.25^G

Entered by 0926  
DATE: 07-08-13  
TIME: 10:26:28

SUB TOTAL:	4974.64
GST/HST	248.73
P.S.T.:	340.86
TOTAL:	5564.23

Remit to: Head Office  
24389 Fraser Highway  
Langley, BC  
V2Z 2L3  
Phone: 604.607.4450  
Fax: 604.607.4455  
www.leavittmachinery.com

Also doing business as



Payments Due:  
Equipment Sales: upon delivery  
Equipment Rentals: upon receipt of invoice  
Parts & Service: net 30 days  
BC PST Registration Number: PST-1001-1314  
GST/HST Registration Number: 810571273  
QST Registration Number: 1217020740  
SST Registration Number: 2458057  
MST Registration Number: 088776-0

**INVOICE**

RECEIVED

JUL 22 2013



INVOICE K48796

DATE 07-12-13

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8

SHIP TO: WL CONSTRUCTION-FORT ST JO  
6494 AIRPORT ROAD  
FORT ST JOHN, 00 V1J 4M6

CUST# 14530

SLSMN PO#	ORD#	ORD DATE	TERMS	BRC SHP VIA	PAGE#	GST#	PST#	LC
RAJ D UNIT 18	294415	07-02-13	NET 30	013 DHL GROUND	1			44

ORD	SHP	B/O UM	ITEM	DESCRIPTION	PRICE	TOTAL
				FILTERS AND BELTS		
1	1	EA	MN563416	FILTER	79.02	79.02 B
1	1	EA	MN476954	FILTER, OIL	14.19	14.19 B
1	1	EA	ENV-FIL-1-FS	ENVIRO FEE-FILTER	0.55	0.55 B
1	1	EA	MN421206	FILTER, FUEL	20.90	20.90 B
1	1	EA	ENV-FIL-1-FS	ENVIRO FEE-FILTER	0.55	0.55 B
1	1	EA	MN77402	FILTER	119.80	119.80 B
1	1	EA	MN563270	BELT	65.21	65.21 B
1	1	EA	MN257524	FAN BELT	105.57	105.57 B
2	2	EA	MN477538	BUSHING	244.15	488.30 B
2	2	EA	MN475202	GASKET	5.81	11.62 B
1	1	EA	MN234945	HOSE	94.90	94.90 B
1	1	EA	MN563295	GASKET	24.19	24.19 B
1	1	EA	MN197335	PUMP, 200 C.C.	1727.48	1727.48 B
10	10	EA	MN218966	SLIDE BLOCK	76.31	763.10 B
50	50	EA	MN1479	PIN	2.88	144.00 B
2	2	EA	MN218962	SLIDE BLOCK	47.02	94.04 B
48	48	EA	MN58548	NUT H/M12	0.47	22.56 B
1	1	EA	MN199303	SHIM	22.10	22.10 B
1	1	EA	MN199874	SHIM	29.22	29.22 B
2	2	EA	MN211706	HOSE	121.68	243.36 B
2	2	EA	MN550694	SPIDER	141.49	282.98 B
1	1	EA	MN548992	SEAL KIT	205.32	205.32 B
				SHIP INCOMPLETE !!		

Continued

Remit to: Head Office  
24389 Fraser Highway  
Langley, BC  
V2Z 2L3  
Phone: 604.607.4450  
Fax: 604.607.4455  
www.leavittmachinery.com

Also doing business as



**Payments Due:**

Equipment Sales: upon delivery  
Equipment Rentals: upon receipt of invoice  
Parts & Service: net 30 days

BC PST Registration Number: PST-1001-1314  
GST/HST Registration Number: 810571273  
QST Registration Number: 1217020740  
SST Registration Number: 2458057  
MST Registration Number: 088776-0



**INVOICE**

INVOICE K48796

DATE 07-12-13

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8

SHIP TO: WL CONSTRUCTION-FORT ST JO  
6494 AIRPORT ROAD  
FORT ST JOHN, 00 V1J 4M6

CUST# 14530

SLSMN PO#	ORD#	ORD DATE	TERMS	BRC	SHP	VIA	PAGE#	GST#	PST#	LC
RAJ D UNIT 18	294415	07-02-13	NET 30	013	DHL	GROUND	2			44

ORD	SHP	B/O UM ITEM	DESCRIPTION	PRICE	TOTAL
1	1	EA FREIGHT PARTS	TOTAL FREIGHT CHARGES	121.25	121.25 <sup>G</sup>

Entered by 0926  
DATE: 07-02-13  
TIME: 09:59:55

SUB TOTAL:	4680.21
GST/HST	234.01
P.S.T.:	319.13
TOTAL:	5233.35

Remit to: Head Office  
24389 Fraser Highway  
Langley, BC  
V2Z 2L3  
Phone: 604.607.4450  
Fax: 604.607.4455  
www.leavittmachinery.com

Also doing business as



Payments Due:  
Equipment Sales: upon delivery  
Equipment Rentals: upon receipt of invoice  
Parts & Service: net 30 days  
BC PST Registration Number: PST-1001-1314  
GST/HST Registration Number: 810571273  
QST Registration Number: 1217020740  
SST Registration Number: 2458057  
MST Registration Number: 088776-0





OUR NUMBER	613056
DATE	June 30 2013
CUSTOMER'S ORDER	

SOLD TO	Wd Construction
ADDRESS	

SHIP TO	<b>Norman Despres Mechanical Ltd.</b>
ADDRESS	9708 97th Street Fort St. John, BC V1J 3S3 (250) 261 - 9655

BY RECEIVED	80446 9948	SALESPERSON	
-------------	------------	-------------	--

FOB	TERMS	VIA
-----	-------	-----

QUANTITY	DESCRIPTION	PRICE	AMOUNT
June 26.	#18 Installed rear axle back under coverage & torqued in place hooked up steer lines & brake line that still needs bleed. Installed tires - Rain container and water deep under machine - call it a day.	3 HRS.	300 <sup>00</sup>
June 28	#18 Picked up parts & oil, add oil to hyd tank and bleed air out of Boom Hoist cyl. Bleed brakes to rear axle test on steering and read orbital valve	7 HRS.	700 <sup>00</sup>
	Invoices		
	701497, 613055, 613056		
		SUB TOTAL.	6714 <sup>96</sup>
		GST	335 <sup>75</sup>
		PST	470 <sup>05</sup>
		TOTAL	7520 <sup>76</sup>

Commercial bearing service (1986) ltd. a division of



REMIT TO:  
c/o S10090  
PO Box 578 Station M  
Calgary, Alberta T2P 2J2

TOLL FREE: (888) 522 9822  
PHONE: (780) 432 1811

ISO 9001:2008 Registered Organization  
See our web site for a list of registered locations

Commercial Solutions Inc. is a fully integrated supplier of Maintenance, Repair and Operation products and expert solutions to Canadian industry. For full details about our operating divisions and areas of expertise, please visit [www.csinc.ca/divisions](http://www.csinc.ca/divisions)

BILL TO

SHIP TO

628494

HKE

628494

HKE

PG 1 OF 1

WL CONSTRUCTION  
P.O. BOX 6357  
FORT ST. JOHN, BC V1J 4H8

WL CONSTRUCTION  
P.O. BOX 6357  
FORT ST. JOHN, BC V1J 4H8

CHARGE INVOICE

Fort St. John (250)787-0656						GST Number R101066637	BILL INVOICE NUMBER 046-087885	
DATE	DAY	YR	WHITENITY	ORDER NO	CUSTOMER P.O. NUMBER	TERMS	SHIP TO VIA	
6/28/13			KJO	6/25/13 87885	NORMAN UNIT 18	NET 30 DAYS	KJO	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			COOL	PRICE (LIST & BILL)	NET AMOUNT
*****								
SRCE (P/F/E/C/S) :C ORDERED BY:NORMAN				PH:261-9655				
ENTERED BY:				CUST EXP DATE: ( / /2013)				
SHIP VIA:								
*****								
1	1		HIG WD1250	D STYLE WIPER	TG	1.377 EA	1.38	
1	1		HIG N70 223	O RING NITRILE 70D	TG	.140 EA	.14	
1	1		HIG N70 118	O RING NITRILE 70D	TG	.039 EA	.04	
1	1		HIG LUC18701250250B	POLY-O SEAL	TG	5.950 EA	5.95	
2	2		HIG LUC18701625312B	POLYSEAL	TG	4.130 EA	8.26	
						GOODS & SERVICES TAX (CODE G)	\$ .79	
						PROVINCIAL SALES TAX (CODE T)	\$1.11	
PART TOTAL		CORE TOTAL		LABOUR TOTAL		SPECIAL TOTAL		KIT TOTAL
15.77		.00		.00		.00		.00
***** Effective June 1, 2013 Canglobal Products will operate as a Commercial Solutions Inc Branch. *****								
X						GOODS RECEIVED BY	SUB-TOTAL TAX	15.77 1.90
* GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE. * MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED. * SERVICE CHARGE OF 1.10% PER MONTH (12% PER ANNUM) ON OVERDUE ACCOUNTS						TIME PREPARED	TOTAL	10:29 17.67



REF: 10/13/13 10:29 AM



Commercial bearing service (1966) Ltd. a division of



REMIT TO:  
c/o 310090  
PO Box 578 Station M  
Calgary, Alberta T2P 2J2

TOLL FREE: (888) 522 9822  
PHONE: (780) 432 1611

ISO 9001:2008 Registered Organization  
(See our web site for a list of registered locations)

Commercial Solutions Inc. is a fully integrated supplier of Maintenance, Repair and Operation products and expert solutions to Canadian industry. For full details about our operating divisions and areas of expertise, please visit [www.cslcst.ca/divisions](http://www.cslcst.ca/divisions)

BILL TO

SHIP TO

628494

HKE

628494

HKE

PG 1 OF 1

WL CONSTRUCTION  
P.O. BOX 6357  
FORT ST. JOHN, BC V1J 4H8

WL CONSTRUCTION  
P.O. BOX 6357  
FORT ST. JOHN, BC V1J 4H8

CHARGE INVOICE

Fort St. John (250) 787-0656						GST Number R101066637		BILL INVOICE NUMBER 046-087815		
MI	DAY	YR	WRI	HTY	ORDER NO	CUSTOMER P.O. NUMBER	TERMS	SHIP TO VIA		
6/25/13			HLI		6/24/13	87815	UNIT 18	NET 30 DAYS		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE (LIST & SELL)	NET AMOUNT	
2	2		***** SRCE (P/F/E/C/S) : P ORDERED BY: NORMAN PH: 261-9655 ENTERED BY: LINA CUST EXP DATE: (06/25/2013) SHIP VIA: ***** DAE 55X90X10DL METRIC OIL SEAL TG 3.806 EA 7.61 (P.O.35609-1SS) GOODS & SERVICES TAX (CODE G) \$ .38 PROVINCIAL SALES TAX (CODE T) \$ .53 PART TOTAL CORE TOTAL LABOUR TOTAL SPECIAL TOTAL KIT TOTAL 7.61 .00 .00 .00 .00							
***** Effective June 1, 2013 Canglobal Products will operate as a Commercial Solutions Inc Branch. *****										
X GOODS RECEIVED BY							SUB-TOTAL		7.61	
							TAX		.91	
- GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE. - MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED. - SERVICE CHARGE OF 1.12% PER MONTH (13% PER ANNUM) ON OVERDUE ACCOUNTS							TIME PREPARED			
							10:17		TOTAL	8.52



Printed on 06/26/2013



**INVOICE**

INVOICE K45570

DATE 06-05-13

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8

SHIP TO: WL CONSTRUCTION-FORT ST JO  
6494 AIRPORT ROAD  
FORT ST JOHN, 00 V1J 4M6

RECEIVED  
JUN 12 2013

CUST# 14530

SLSMN PO#	ORD#	ORD DATE	TERMS	BRC SHP VIA	PAGE#	GST#	PST#	LC
RAJ D UNIT 18	291325	06-03-13	NET 30	013 PURO	1			44

ORD	SHP	B/O UM	ITEM	DESCRIPTION	PRICE	TOTAL
1	1	EA	MN202491	FASTENING RING	272.71	272.71 B
1	1	EA	MN109656	SEAL	5.75	5.75 B
5	5	EA	MN424647	SPLICE, U-JOINT	56.41	282.05 B
0		2 EA	MN477538	BUSHING	244.15	B
1	1	EA	MN182714	BUSHING	319.26	319.26 B
1	1	EA	MN182715	BUSHING	316.40	316.40 B
1	1	EA	MN182716	SEAL	8.32	8.32 B
0		2 EA	MN264500	PIN	203.61	B
2	2	2 EA	MN264582	PIN	265.87	531.74 B
1	1	1 EA	MN264567	PIN	407.84	407.84 B
1	1	1 EA	MN228829	VALVE, HOLDING	808.10	808.10 B
12	12	EA	MN218966	SLIDE BLOCK	76.31	915.72 B
				HTC -- 06/11/2013		
1	1	EA	EMF PARTS	PARTS INBOUND FRI CHRG	101.25	101.25^B

Entered by 0926  
DATE: 06-03-13  
TIME: 13:47:05

SUB TOTAL:	3969.14
GST/HST	198.46
P.S.T.:	277.84
TOTAL:	4445.44

Remit to: Head Office  
24389 Fraser Highway  
Langley, BC  
V2Z 2L3  
Phone: 604.607.4450  
Fax: 604.607.4455  
www.leavittmachinery.com

Also doing business as



Payments Due:  
Equipment Sales: upon delivery  
Equipment Rentals: upon receipt of invoice  
Parts & Service: net 30 days  
BC PST Registration Number: PST-1001-1314  
GST/HST Registration Number: 810571273  
QST Registration Number: 1217020740  
SST Registration Number: 2458057  
MST Registration Number: 088776-0



**INVOICE**

INVOICE K45269

DATE 06-03-13

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8

SHIP TO: WL CONSTRUCTION-FORT ST JO  
6494 AIRPORT ROAD  
FORT ST JOHN, 00 V1J 4M6

RECEIVED  
JUN 12 2013

CUST# 14530

SLSMN PO#	ORD#	ORD DATE	TERMS	BRC SHP VIA	PAGE#	GST#	PST#	LC
RAJ D UNIT 18	290659	05-29-13	NET 30	013 PURO AIR	1			44

ORD	SHP	B/O UM ITEM	DESCRIPTION	PRICE	TOTAL
1	1	EA MN476784	SEAL KIT	179.26	179.26 B
1	1	EA MN551274	SEAL KIT	217.16	217.16 B

\*\* To Fill Back Order \*\*

Entered by 0926  
DATE: 05-28-13  
TIME: 14:04:13

SUB TOTAL:	396.42
GST/HST	19.82
P.S.T.:	27.75
TOTAL:	443.99

Remit to: Head Office  
24389 Fraser Highway  
Langley, BC  
V2Z 2L3  
Phone: 604.607.4450  
Fax: 604.607.4455  
www.leavittmachinery.com

Also doing business as

**FRED'S  
EQUIPMENT**

**Payments Due:**

Equipment Sales: upon delivery  
Equipment Rentals: upon receipt of invoice  
Parts & Service: net 30 days

BC PST Registration Number: PST-1001-1314  
GST/HST Registration Number: 810571273  
QST Registration Number: 1217020740  
SST Registration Number: 2458057  
MST Registration Number: 088776-0

**INVOICE**

RECEIVED  
JUN 18 2013



INVOICE K45864

DATE 06-07-13

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8

SHIP TO: WL CONSTRUCTION-FORT ST JO  
6494 AIRPORT ROAD  
FORT ST JOHN, 00 V1J 4M6

CUST# 14530

SLSMN PO#	ORD#	ORD DATE	TERMS	BRC SHP VIA	PAGE#	GST#	PST#	LC
RAJ D UNIT 18	292001	06-07-13	NET 30	065 PURO GROUND	1			65

ORD	SHP	B/O UM ITEM	DESCRIPTION	PRICE	TOTAL
1	1	EA MN221174	FILTER, HYDRAULIC	42.19	42.19 B
1	1	EA ENV-FIL-1-FS	ENVIRO FEE-FILTER	0.55	0.55 B
1	1	EA MN202096	COMP. CYL. KIT	113.75	113.75 B
2	2	EA MN4485	O-RING	4.83	9.66 B
2	2	EA MN477845	RING	40.76	81.52 B
1	1	EA FREIGHT PARTS	TOTAL FREIGHT CHARGES	21.55	21.55^B

Entered by 0926  
DATE: 06-07-13  
TIME: 12:53:09

SUB TOTAL:	269.22
GST/HST	13.46
P.S.T.:	18.85
TOTAL:	301.53

Remit to: Head Office  
24389 Fraser Highway  
Langley, BC  
V2Z 2L3  
Phone: 604.607.4450  
Fax: 604.607.4455  
www.leavittmachinery.com

Also doing business as



**Payments Due:**

Equipment Sales: upon delivery  
Equipment Rentals: upon receipt of invoice  
Parts & Service: net 30 days

BC PST Registration Number: PST-1001-1314  
GST/HST Registration Number: 810571273  
QST Registration Number: 1217020740  
SST Registration Number: 2458057  
MST Registration Number: 088776-0

**INVOICE**

RECEIVED

JUN 18 2013



INVOICE K45864

DATE 06-07-13

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8

SHIP TO: WL CONSTRUCTION-FORT ST JO  
6494 AIRPORT ROAD  
FORT ST JOHN, 00 V1J 4M6

CUST# 14530

SLSMN PO#	ORD#	ORD DATE	TERMS	BRC	SHIP VIA	PAGE#	GST#	PST#	LC
RAJ D UNIT 18	292001	06-07-13	NET 30	065	PURO GROUND	1			65

ORD	SHIP	B/O UM ITEM	DESCRIPTION	PRICE	TOTAL
1	1	EA MN221174	FILTER, HYDRAULIC	42.19	42.19 B
1	1	EA ENV-FIL-1-FS	ENVIRO FEE-FILTER	0.55	0.55 B
1	1	EA MN202096	COMP. CYL. KIT	113.75	113.75 B
2	2	EA MN4485	O-RING	4.83	9.66 B
2	2	EA MN477845	RING	40.76	81.52 B
1	1	EA FREIGHT PARTS	TOTAL FREIGHT CHARGES	21.55	21.55^B

Entered by 0926  
DATE: 06-07-13  
TIME: 12:53:09

SUB TOTAL:	269.22
GST/HST	13.46
P.S.T.:	18.85
TOTAL:	301.53

Remit to: Head Office  
24389 Fraser Highway  
Langley, BC  
V2Z 2L3  
Phone: 604.607.4450  
Fax: 604.607.4455  
www.leavittmachinery.com

Also doing business as



Payments Due:  
Equipment Sales: upon delivery  
Equipment Rentals: upon receipt of invoice  
Parts & Service: net 30 days  
BC PST Registration Number: PST-1001-1314  
GST/HST Registration Number: 810571273  
QST Registration Number: 1217020740  
SST Registration Number: 2458057  
MST Registration Number: 088776-0

**INVOICE**

RECEIVED

JUN 18 2013



INVOICE K45980

DATE 06-10-13

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8

SHIP TO: WL CONSTRUCTION-FORT ST JO  
6494 AIRPORT ROAD  
FORT ST JOHN, 00 V1J 4M6

CUST# 14530

SLSMN PO#	ORD#	ORD DATE	TERMS	BRC	SHP VIA	PAGE#	GST#	PST#	LC
RAJ D UNIT 18	291325	06-03-13	NET 30	013	PURO	1			44

ORD	SHP	B/O UM	ITEM	DESCRIPTION	PRICE	TOTAL
2	2	EA	MN477538	BUSHING	244.15	488.30 B
2	2	EA	MN264500	PIN	203.61	407.22 B
2	2	EA	MN264582	PIN	265.87	531.74 B
1	1	EA	MN264567	PIN	407.84	407.84 B
1	1	EA	MN228829	VALVE, HOLDING	808.10	808.10 B

\*\* To Fill Back Order \*\*

Entered by 0926  
DATE: 06-03-13  
TIME: 13:47:05

SUB TOTAL:	2643.20
GST/HST	132.16
P.S.T.:	185.02
TOTAL:	2960.38

Remit to: Head Office  
24389 Fraser Highway  
Langley, BC  
V2Z 2L3  
Phone: 604.607.4450  
Fax: 604.607.4455  
www.leavittmachinery.com

Also doing business as



Payments Due:  
Equipment Sales: upon delivery  
Equipment Rentals: upon receipt of invoice  
Parts & Service: net 30 days  
BC PST Registration Number: PST-1001-1314  
GST/HST Registration Number: 810571273  
QST Registration Number: 1217020740  
SST Registration Number: 2458057  
MST Registration Number: 088776-0

LEAVITT MACHINERY DC  
 51 LEEDER STREET  
 COQUITLAM, B.C.  
 CANADA V3K 3V5

\*REPRINT\*

ORDER# 291325

DATE: 06-03-13

PAGE# 1

(604)527-7901

SOLD TO: WL CONSTRUCTION  
 PO BOX 6357  
 FORT ST JOHN, BC V1J 4H8

SHIP TO: WL CONSTRUCTION-FORT ST JOHN  
 6494 AIRPORT ROAD  
 FORT ST JOHN, BC V1J 4M6

PHONE (250)787-7707

CUST#	SLSMN	PO#	SHP VIA	C P	TERMS	GST#	PST#	LC
14530	RAJ	DHA	UNIT 18		X NET 30			AA

ORD	SHP	B/O UM	ITEM	DESCRIPTION	BIN	PRICE	TOTAL
1	①	EA	MN202491	FASTENING RING		272.71	272.71 B
1	①	EA	MN109656	SEAL		5.75	5.75 B
5	⑤	EA	MN424647	SPLICE, U-JOINT		56.41	282.05 B
2		2 EA	MN477538	BUSHING		244.15	
1	①	EA	MN182714	BUSHING		319.26	319.26 B
1	①	EA	MN182715	BUSHING		316.40	316.40 B
1	①	EA	MN182716	SEAL		8.32	8.32 B
2		2 EA	MN264500	PIN		203.61	
4	④	2 EA	MN264582	PIN		265.87	531.74 B
2	②	1 EA	MN264567	PIN		407.84	407.84 B
2	②	1 EA	MN228829	VALVE, HOLDING		808.10	808.10 B
12	⑫	EA	MN218966	SLIDE BLOCK		76.31	915.72 B
1	①	EA	EMF PARTS	PARTS INBOUND FRT CHRG		100.00	100.00 B

PIECES SHIPPED \_\_\_\_\_ WAYBILL# \_\_\_\_\_

Signature \_\_\_\_\_

SUB TOTAL: 3967.89  
 GST/HST 198.39  
 P.S.T.: 277.75

Entered by 0926  
 DATE: 06-03-13  
 TIME: 13:47:05

MIN 15% RE-STOCKING CHARGE ON ALL  
 RETURNS. MIN 25% RE-STOCKING CHARGE  
 ON ALL NON-STOCK OR SPECIAL ORDERS!

TOTAL: 4444.03

**INVOICE**

RECEIVED

JUN 07 2013



INVOICE K44931

DATE 05-30-13

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8

SHIP TO: WL CONSTRUCTION-FORT ST JO  
6494 AIRPORT ROAD  
FORT ST JOHN, 00 V1J 4M6

CUST# 14530

SLSMN PO#	ORD#	ORD DATE	TERMS	BRC SHP VIA	PAGE#	GST#	PST#	LC
RAJ D UNIT 18	290659	05-29-13	NET 30	013 PURO AIR	1			44

ORD	SHP	B/O UM	ITEM	DESCRIPTION	PRICE	TOTAL
2	2		EA MN551321	SEAL KIT	189.93	379.86 B
2	2		EA MN202096	COMP. CYL. KIT	113.75	227.50 B
1	1		EA MN563007	SEAL KIT, STEER CYLINDER	169.84	169.84 B
1	1	1	EA MN476784	SEAL KIT	179.26	179.26 B
0		1	EA MN551274	SEAL KIT	217.16	B
1	1		EA MN551873	HOSE	24.73	24.73 B
1	1		EA MN193156	WIPER ARM	145.00	145.00 B
1	1		EA MN193155	WIPER BLADE	52.88	52.88 B
1	1		EA MN563827	MOTOR, WIPER	464.10	464.10 B
1	1		EA FREIGHT PARTS	SHIP INCOMPLETE !! TOTAL FREIGHT CHARGES	101.50	101.50^G

Entered by 0926  
DATE: 05-28-13  
TIME: 14:04:13

SUB TOTAL:	1744.67
GST/HST	87.23
P.S.T.:	115.02
TOTAL:	1946.92

Remit to: Head Office  
24389 Fraser Highway  
Langley, BC  
V2Z 2L3  
Phone: 604.607.4450  
Fax: 604.607.4455  
www.leavittmachinery.com

Also doing business as



Payments Due:  
Equipment Sales: upon delivery  
Equipment Rentals: upon receipt of invoice  
Parts & Service: net 30 days  
BC PST Registration Number: PST-1001-1314  
GST/HST Registration Number: 810571273  
QST Registration Number: 1217020740  
SST Registration Number: 2458057  
MST Registration Number: 088776-0

LEAVITT MACHINERY DC

51 LEADER STREET

COQUILLAM, B.C.

CANADA V8K 3V5

(604)527-7901

SOLD TO: WL CONSTRUCTION

PO BOX 6357

FORT ST JOHN, BC V1J 4H8

SHIP TO: WL CONSTRUCTION-FORT ST JOHN

6494 AIRPORT ROAD

FORT ST JOHN, BC V1J 4M6

PHONE (250)787-7707

CUST# SLTN#

PO#

SHIP VIA

C.P. TERMS

GST#

PS1#

14530 RAT DVA UNIT 18

ORD# SHP

B/O UM ITEM

DESCRIPTION

BIN

PRICE

TOTAL

1

EA G48694

DECAL PLAT CTRLS G/LPG

60.26

18.50

1

EA FREIGHT PARTS

TOTAL FREIGHT CHARGES

18.50

18.50

PIECES SHIPPED

WAYBILL#

Signature

Entered by 0926  
DATE: 02-27-13  
TIME: 13:59:35

MIN 15% RE-STOCKING CHARGE ON ALL RETURNS. MIN 25% RE-STOCKING CHARGE ON ALL NON-STOCK OR SPECIAL ORDERS!

TOTAL: 88.21

SUB TOTAL: 78.76  
GST/HST: 9.45  
P.S.T.: 0.00

ORDER# 281111

\*REPRINT\*

DATE: 02-27-13

PAGE# 1



# NORTHERN METALIC SALES (F.S.J.) LTD.

NORTHERN METALIC SALES (F.S.J.) LTD  
 10407 ALASKA ROAD  
 FORT ST JOHN, BC V1J 1B1  
 (250)785-6655 FAX (250)785-9432

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN		PG 1 OF 1  <b>INVOICE</b> <b>000-112973</b>  CHARGE INVOICE INVOICE NO. 000-112973	
		015500		JBR				015500		JBR			
		W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8						W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250)787-7707					
BRANCH			WAYBILL NO.			PICKED BY			HST Number			INVOICE NO.	
NORTHERN METALIC SALES			(FSJ)						R8142772570001			000-112973	
MTH.	DAY	YR.	WRT'N BY		YOUR ORDER NUMBER		TERMS		SHIPPED VIA		CLS BY	<input type="checkbox"/> PPD	
2/19/13		NBB	2/19/13 112973		UN#18		NET 30		COUNTER		NBB	<input type="checkbox"/> COLL	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION					CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT	
1	1		QCK 160280-2100					TH	10.675	9.608	PKG	9.61	
6	6		DYN 66451					TH	1.084	.813	EA	4.88	
			PU BY SHAWN										
			HARMONIZED SALES TAX (CODE H)					H)	\$1.74				
***** MINIMUM CHARGE INVOICE \$5.00												THANK-YOU	*****
GOODS RECEIVED BY:					SIGNATURE					SUB-TOTAL TAXES		14.49	
PLEASE PRINT NAME					X <i>Shawn</i>					TOTAL		1.74	
<small>POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER.          20% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.</small>					ERRORS AND OMISSIONS EXCEPTED			TIME PREPARED		TOTAL		16.23	
								13:34					

RECEIVED

FEB 13 2013



INVOICE

INVOICE K35152

DATE 02-05-13

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8

SHIP TO: WL CONSTRUCTION-FORT ST JO  
6494 AIRPORT ROAD  
FORT ST JOHN, 00 V1J 4M6

CUST# 14530

SLSMN PO#	ORD#	ORD DATE	TERMS	BRC SHP VIA	PAGE#	GST#	PST#	LC
RAJ D UNIT 18	277492	01-22-13	NET 30	044 PURO GROUND	1			44

ORD	SHP	B/O UM ITEM	DESCRIPTION	PRICE	TOTAL
1	1	EA MN211740	DASH MANUAL	10.05	10.05 H
1	1	EA MN228852	DECAL	9.68	9.68 H
1	1	EA MN228853	DECAL	10.11	10.11 H
1	1	EA MN229791	PLATE	22.57	22.57 H
1	1	EA MN221353	DECAL	5.19	5.19 H
1	1	EA FREIGHT PARTS	TOTAL FREIGHT CHARGES	24.50	24.50^H

SUB TOTAL: 82.10

GST/HST 9.85

P.S.T.: 0.00

TOTAL: 91.95

Entered by 0926  
DATE: 01-22-13  
TIME: 11:41:28

Remit to: Head Office  
24389 Fraser Highway  
Langley, BC  
V2Z 2L3  
Phone: 604.607.4450  
Fax: 604.607.4455  
www.leavittmachinery.com

Also doing business as



Payments Due:  
Equipment Sales: upon delivery  
Equipment Rentals: upon receipt of invoice  
Parts & Service: net 30 days  
GST Registration Number: 810571273  
QST Registration Number: 1217020740  
SST Registration Number: 2458057  
MST Registration Number: 088776-0

**INVOICE**

RECEIVED  
FEB 13 2013



INVOICE K34944

DATE 02-01-13

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8

SHIP TO: WL CONSTRUCTION-FORT ST JO  
6494 AIRPORT ROAD  
FORT ST JOHN, 00 V1J 4M6

CUST# 14530

SLSMN PO#	ORD#	ORD DATE	TERMS	BRC SHP VIA	PAGE#	GST#	PST#	LC
RAJ D 18	278512	01-31-13	NET 30	044 PURO	1			65

ORD	SHP	B/O UM ITEM	DESCRIPTION	PRICE	TOTAL
1	1	EA MN240923	CYLINDER	44.76	44.76 H

PLEASE SHIP ON THE CUSTOMERS PURO  
ACCOUNT: 4098222

SUB TOTAL:	44.76
GST/HST	5.37
P.S.T.:	0.00
TOTAL:	50.13

Entered by 0926  
DATE: 01-31-13  
TIME: 14:26:23

Remit to: Head Office  
24389 Fraser Highway  
Langley, BC  
V2Z 2L3  
Phone: 604.607.4450  
Fax: 604.607.4455  
www.leavittmachinery.com

Also doing business as

**FRED'S  
EQUIPMENT**

Payments Due:  
Equipment Sales: upon delivery  
Equipment Rentals: upon receipt of invoice  
Parts & Service: net 30 days  
GST Registration Number: 810671273  
QST Registration Number: 1217020740  
SST Registration Number: 2458057  
MST Registration Number: 088776-0



050002804  
 Accro Auto Parts Inc.  
 9224 100 Street  
 Fort St. John, BC  
 (250) 785 0463 V1J 3X2  
 GST#: R 121076855

09:44  
 01/31/2013  
 Page 1/1

Invoice Number 146677



08323  
 W.L. Construction  
 PO Box 6357

Fort St John BC V1J 4H8

Employee: #68 CAM  
 Sales Rep: #0  
 Accounting Day: 27

Y Y

OCR

0500028041466776

Part Number	Line	Description	Quantity	Price	Net	Total	
31-110	NAB	WET BATTERY (NAB 88F)	1.00	182.790	127.990	127.99	T3
F - BATTERIES,		WET, FILLED WIT UN2794					
31-110	NAB	CORE DEPOSIT (NAB 88F)	1.00		19.000	19.00	T3D
4L460	UNR	LIGHT-DUTY BELT (96)	1.00	14.490	9.030	9.03	T3
25-9490	UNR	AUTOMOTIVE BELTS (97)	1.00	35.680	22.220	22.22	T3

Delivery:

Attention:

Tax Exemption: BC

PO Number: UNIT 18

Terms: NET

X

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ph 250-785-0463

fx 250-785-0468

Customer Copy

	Subtotal	178.24
Tax 12% BC HARMONIZE		21.39
Tax 0%		0.00
<b>TOTAL ---&gt;</b>		<b>199.63</b>
CHARGE SALE		199.63

# NORTHERN Auto Electric Ltd.

10215 - 94TH AVENUE  
FORT ST. JOHN, BC V1J 4T7

Phone: 250 785-5710 Fax: 250 785-5810

Sold to: WLCONS  
W L CONSTRUCTION LTD  
BOX 6357  
FORT ST. JOHN, BC V1J 4H8

Ship to:  
787-2350

INVOICE  
76753

31-Jan-2013 8:35 am

Page 1 of 1

P.O. # Unit #18

Ship Via:

Salesman:

Created by: Counter1  
Invoiced by: Counter1

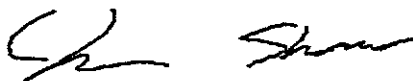
Prod	Item	Description	Ordered	Shipped	List \$	Unit \$	Extended
380-	A448	ALTERNATOR	1	1	113.10	94.84	94.84
380-	A448	EXCHANGE CORE CHARGE	1	1	20.00	20.00	20.00
380.	A448	EXCHANGE CORE CREDIT (CORE GOOD)	-1	-1	20.00	20.00	-20.00
		Harmonized Sales Tax	1	1	11.38	11.38	11.38

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
94.84	0.00	0.00	0.00	0.00	0.00	11.38	0.00	0.00	106.22

CREDIT CARDS NO LONGER  
ACCEPTED ON ACCOUNTS  
GST REGISTRATION #892040585RT

Email: nae@telus.net  
Web:

Amount Outstanding: \$106.22



Shawn

Authorized Signature

**HOSE HEADQUARTERS LTD.****\*\* INVOICE \*\***

HOSE HEADQUARTERS (FSJ) LTD.  
 10550 ALASKA ROAD  
 FORT ST JOHN, BC V1J 1B3  
 250-787-9809 Fax 250-787-9810

INVOICE DATE	INVOICE NUMBER
01/15/13	S3386735.001
REMIT TO:	
HOSE HEADQUARTERS (FSJ) LTD. 10550 ALASKA ROAD FORT ST JOHN, BC V1J 1B3	
	PAGE NO 1

BILL TO:  
 WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8

SHIP TO:  
 WL CONSTRUCTION LTD.  
 BOX 6357  
 FORT ST JOHN, BC V1J 4H8

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	PST #	NOTES	
21378	unit 18			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CHRIS	PK PICK-UP	NET 30 DAYS	01/15/13	01/15/13
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
50066-20-06 METRIC DIN 24' O-RING CONE FEMALE HEAVY TYPE CRIMP INSERT	2ea	2ea	6.080ea	12.16
5512-06 SAE 100R1/R2 NON-SKIVE CRIMP FERRULE	2ea	2ea	1.840ea	3.68
REH-02-08 1/8" TO 1/2" HYDRAULIC ATTACHING CHARGE	2ea	2ea	6.600ea	13.20
			Subtotal	29.04
			S&H CHGS	0.00
			P.S.T.	0.00
			GST/HST/TVQ	3.48
			Amount Due	32.52

GST/HST/TVQ REG#: 872206628

LEAVITT MACHINERY DC  
51 LEEDER STREET  
COQUITLAM, B.C.  
CANADA V3K 3V5

\*REPRINT\*

ORDER# 276391

DATE: 01-10-13

PAGE# 1

Unit 18.

(604)527-7901

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8  
Canada

SHIP TO: WL CONSTRUCTION-FORT ST JOHN  
6494 AIRPORT ROAD  
FORT ST JOHN, AB V1J 4M6  
Canada

PHONE (250)787-7707

CUST#	SLSMN	PO#	SHIP VIA	C P	TERMS	GST#	PST#	LC
14530	RAJ	DHA	UNIT 18	PURO	AIR	X	NET 30	44

ORD	SHIP	B/O UM	ITEM	DESCRIPTION	BIN	PRICE	TOTAL
2	2	EA	MN230607	HOSE		701.16	1402.32 H
1	1	EA	MN230611	HOSE		735.12	735.12 H
				HTC -- 01/4/2013			
1	1	EA	FREIGHT PARTS	TOTAL FREIGHT CHARGES		215.00	215.00 H

PIECES SHIPPED \_\_\_\_\_ WAYBILL# \_\_\_\_\_

Signature \_\_\_\_\_

SUB TOTAL: 2352.44  
GST/HST 282.29  
P.S.T.: 0.00

Entered by 0926  
DATE: 01-10-13  
TIME: 11:39:33

MIN 15% RE-STOCKING CHARGE ON ALL  
RETURNS. MIN 25% RE-STOCKING CHARGE  
ON ALL NON-STOCK OR SPECIAL ORDERS!

TOTAL: 2634.73

**Northern M Metallic**  
**HOSE & RIGGING**  
 Division of Northern Metallic Sales (FSJ) Ltd.

NORTHERN METALIC HOSE & RIGGING  
 10015 ALASKA ROAD  
 FORT ST. JOHN, BC V1J 1A7

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN			
		015500		JBR				015500		JBR			
W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8						W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250) 787-7707							
PG 1 OF 1													
<b>CREDIT</b> <b>004-035570</b>													
CHARGE CREDIT													
BRANCH			WAYBILL NO.			PICKED BY			HST Number		INVOICE NO.		
HOSE & RIGGING (DIV OF NMS)									R8142772570001		004-035570		
MTH.		DAY		YR. WRT'N BY		YOUR ORDER NUMBER		TERMS		SHIPPED VIA			
1/14/13		WJK		1/14/13		35570		UNIT 18		NET 30			
QUANTITY ORDERED		QUANTITY SHIPPED		BACK ORDERED		PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		EXTENDED AMOUNT	
6-		6-				PAK 500662006			MTH	004-034986		10.300 EA	61.80CR
1-		1-				PAK 1C643-12-6			MTH	004-034986		19.826 EA	19.83CR
3-		3-				PAK 1C943-12-6			MTH	004-034986		13.824 EA	41.47CR
1656-		1656-				PAK 302-6-RL			MTH	004-034986		.288 IN	476.93CR
						WORKING PRESSURE 4750							
6.00-		6.00-				LAB 4-8 HHE			TH	6.837		5.259 EA	31.55CR
8-		8-				MSC SS			TH			1.500 EA	12.00CR
1-		1-				PAK 1A8DS6			MTH	004-034986		14.080 EA	14.08CR
1-		1-				PAK 1A8DS6			MTH	004-034986		14.080 EA	14.08CR
HOSES RETURNED BY SHAWN													
										HARMONIZED SALES TAX (CODE H)		\$80.61CR	
***** MINIMUM CHARGE INVOICE \$5.00													
THANK-YOU													
*****													
GOODS RECEIVED BY: PLEASE PRINT NAME						SIGNATURE X			SUB-TOTAL TAXES		671.74CR		
<small>POSITIVELY NO CASH ACCEPTED FOR CREDIT WITH OUR A.M. CREDIT                  AND HANG TAGS                  25% HANG TAG CHARGE ON GOODS RETURNED WHEN IN USE IF AS ORDERED</small>						ERRORS AND OMISSIONS EXCEPTED			TIME PREPARED 10:11		TOTAL		
											80.61CR		
											752.35CR		

**INVOICE**

RECEIVED  
JAN 14 2013



INVOICE K32412

DATE 12-31-12

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC VLJ 4H8  
Canada

SHIP TO: WL CONSTRUCTION-FORT ST JO  
6494 AIRPORT ROAD  
FORT ST JOHN, AB VLJ 4M6  
Canada

CUST# 14530

SLSMN PO#	ORD#	ORD DATE	TERMS	BRC	SHP VIA	PAGE#	GST#	PST#	LC
RAJ D UNIT 18	274968	12-18-12	NET 30	013	PURO GRND	1			44

ORD	SHP	B/O UM ITEM	DESCRIPTION	PRICE	TOTAL
1	1	EA MN551584	PLUG	7.76	7.76 H
1	1	EA MN551585	SPACER	25.52	25.52 H
1	1	EA MN551583	LOCK	74.06	74.06 H
1	1	EA MN228245	SCREW	0.47	0.47 H
1	1	EA MN174132	WASHER, RL-JZC 6 6 14-1 C	0.47	0.47 H
			HTC -- 12/27/2012		
1	1	EA FREIGHT PARTS	TOTAL FREIGHT CHARGES	22.50	22.50^H

SUB TOTAL: 130.78  
 GST/HST 15.69  
 P.S.T.: 0.00  
 TOTAL: 146.47

Entered by 0926  
DATE: 12-18-12  
TIME: 12:56:39

Remit to: Head Office  
24389 Fraser Highway  
Langley, BC  
V2Z 2L3  
Phone: 604.607.4450  
Fax: 604.607.4455  
www.leavittmachinery.com

Also doing business as



Payments Due:  
Equipment Sales: upon delivery  
Equipment Rentals: upon receipt of invoice  
Parts & Service: net 30 days  
GST Registration Number: 810571273  
QST Registration Number: 1217020740  
SST Registration Number: 2458057  
MST Registration Number: 088776-0

# HOSE & RIGGING

Division of Northern Metallic Sales (F.S.) Ltd.

NORTHERN METALIC HOSE & RIGGING  
 10015 ALASKA ROAD  
 FORT ST. JOHN, BC V1J 1A7

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN		PG 1 OF 1			
		015500		JBR				015500		JBR		INVOICE			
		W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8						W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250) 787-7707				004-034986			
BRANCH		WAYBILL NO.		PICKED BY		HST Number		INVOICE		CHARGE		INVOICE			
HOSE & RIGGING (DIV OF NMS)						R8142772570001		NO. 004-034986							
MTH.		DAY		YR. WRTN BY		YOUR ORDER NUMBER		TERMS		SHIPPED VIA					
1/07/13		BAJ		1/07/13		34986		UNIT#18		NET 30		COUNTER JEC			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION					CODE	PRICE (LIST & SELL)		EXTENDED AMOUNT				
6	6	BYO	UNIT 18 PAK 500662006 METRIC STRAIGHT #6 TH 10.300 EA 61.80												
1	1		PAK 1C643-12-6 43 SERIES METRIC FITTING TH 25.774 19.826 EA 19.83												
3	3		PAK 1C943-12-6 43 SERIES METRIC FITTING TH 18.800 13.824 EA 41.47												
1656	1656		PAK 302-6-RL HYD HOSE 2WB NON-SKIVE TH .392 .288 IN 476.93												
			WORKING PRESSURE 4750												
6.00	6.00		LAB 4-8 HHE HYD HOSE END 4 TO 8 INSTAL TH 6.837 5.259 EA 31.55												
8	8		MSC SS MISC. SHOP SUPPLIES TH 1.500 EA 12.00												
2	2	BYO	PAK 1A8D56 METRIC FITTING #6 TH 14.080 EA 28.16												
			WO#114052												
			P/U BY ROXANNE												
			HARMONIZED SALES TAX (CODE H) \$80.61												
***** MINIMUM CHARGE INVOICE \$5.00												THANK-YOU		*****	
GOODS RECEIVED BY: PLEASE PRINT NAME						SIGNATURE X <i>[Signature]</i>			SUB-TOTAL TAXES		671.74		80.61		
POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER. 20% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED						ERRORS AND OMISSIONS EXCEPTED			TIME PREPARED 16:21		TOTAL		752.35		



# NORTHERN METALIC SALES (F.S.J.) LTD.

NORTHERN METALIC SALES (F.S.J.) LTD  
 10407 ALASKA ROAD  
 FORT ST JOHN, BC V1J 1B1  
 (250)785-6655 FAX (250)785-9432

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN			
		015500		JBR				015500		JBR			
W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8						W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250)787-7707						PG 1 OF 1  <b>INVOICE</b> <b>000-102731</b>	
BRANCH			WAYBILL NO.			PICKED BY			HST Number			CHARGE INVOICE	
NORTHERN METALIC SALES			(FSJ)						R8142772570001			INVOICE NO. 000-102731	
MTH.	DAY	YR.	WRTN BY	YOUR ORDER NUMBER			TERMS			SHIPPED VIA		CLS BY	<input type="checkbox"/> PPD
1/09/13			NAN	1/09/13 102731			JOB:18			COUNTER		NAN	<input type="checkbox"/> COLL
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT		
30	30		662 M6X20 (532080) 8.8 PLT SOC HD CAPSREWS				TH	.091	.083	EA	2.49		
			PU BY: SHAWN										
			HARMONIZED SALES TAX (CODE H)					\$ .30					
***** MINIMUM CHARGE INVOICE \$5.00						THANK-YOU						*****	
GOODS RECEIVED BY:						SIGNATURE			SUB-TOTAL TAXES		2.49		
PLEASE PRINT NAME						X <i>[Signature]</i>			TOTAL		.30		
<small>POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER 20% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.</small>						ERRORS AND OMISSIONS EXCEPTED			TIME PREPARED 7:50		TOTAL 2.79		

Order placement

**ACKLANDS GRAINGER.**

ACKLANDS - GRAINGER INC.  
8910 - 100 STREET  
FORT ST. JOHN BC V1J 3X1  
(250) 785-8135

F  
A  
C  
T  
U  
R  
E  
Z  
A

WL CONSTRUCTION 1977 LTD  
PO BOX 6357 STN MAIN  
FORT ST JOHN BC  
V1J 4H8

E  
N  
V  
O  
Y  
E  
Z  
A

R  
E  
M  
I  
T  
T  
O

E  
X  
P  
E  
D  
I  
E  
Z  
A

ACKLANDS - GRAINGER INC.  
P.O. BOX 2970

WINNIPEG MB R3C 4B5

WL CONSTRUCTION 1977 LTD  
6494 AIRPORT ROAD  
FORT ST JOHN BC  
V1J 4H8

**CHARGE SALE**

INVOICE #	PAGE
6054 0587434	PAGE NO
1	1 of 1

NO. DU CLIENT CUST. NO. <b>548405</b>	NO DE REFERENCE DU CLIENT CUST. REF. NO. <b>UNIT18</b>	NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO. <b>N/A - HST</b>	NO. DU CONTRAT CONTRACT NO.	EXP. DIRECTE DIR. SHIP <b>N</b>	DATE DE LA COMMANDE ORDER DATE <b>01/07/2013</b>	DATE DE LA FACTURE INVOICE DATE <b>01/08/2013</b>
--	---	--	--------------------------------	---------------------------------------	--	---

VENDEUR SALESPERSON <b>B05</b>	TERMES TERMS <b>*** NET 30 ***</b>	NO. DE VERSEMENTS NO. OF PMTS. <b>0</b>	M.E.P. M.B.P. <b>0</b>	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE	<b>00/00/0000 11:42</b>	APP. DE CREDIT CREDIT AUTH	S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO.	RC/ B.O./SUB.	COPIES	T.P.S/G.S.T.
--------------------------------------	---------------------------------------	---	------------------------------	---	-------------------------	-------------------------------	--	------------------	--------	--------------

ORDER DE COMMANDE ORDER SEQ.	CODE DU MAN. MFG CODE	NO. DE PIECE ITEM NO.	PRIX DE LISTE SUGG. LIST	QUANTITE COMMANDEE QUANTITY ORDERED	QUANTITE EXPEDIEE QUANTITY SHIPPED	CODE DE COM. DIFF. B.O. CODE	UNITE DE MESURE DE COMMANDE ORDER UNIT OF MEASURE	PRIX PRICE		PRIX EXTENSIONNE EXTENDED PRICE	T. P. S. T.
ORDRE DE TABLETTE BIN LOCATION	DESCRIPTION							PAR PER	ESC DIS		
		250-261-3358	ROXANNE								
		BBT 535070	14.96	12	12		EA	11.325			
		CAPSCREW SKT BUT MET M6X16	1.00					100		1.36	NY
<b>HST# 88970-1272/TVQ# 1019602903</b>								<b>SOUS TOTAL / SUB TOTAL</b>		<b>1.36</b>	

EXPEDITEUR SHIP VIA <b>CUSTOMER PICK UP</b>	FACT D'EXP. SHIP BY	EXPEDITION COM. SHIP COMPLETE	PORT PAYE PPD FREIGHT	DATE DE LIVRAISON REQUISE REQUESTED DELIVERY	CONNAISSMENT BILL OF LADING	CODE DE COM. DIFF. B.O. CODE 9275 <b>9301</b>	T.P.S / T.V.H G.S.T./M.S.T. TAXE PROV PROV. TAX	<b>0.16</b>	<b>0.00</b>
--	------------------------	----------------------------------	--------------------------	---	--------------------------------	---	--	-------------	-------------

COMMANDE PAR ORDRE TAKEN	COMMANDE PEMPLIE PAR ORDRE FILLER	VEPIFEE PAR CHECKER	EXPEDIEE PAR SHIPPER	RECU PAR RECEIVED BY	<b>1.52</b>					<b>MONTANT TOTAL TOTAL AMOUNT</b>
-----------------------------------	--	---------------------------	----------------------------	-------------------------------	-------------	--	--	--	--	-----------------------------------



Insurance Corporation  
of British Columbia

(Hereinafter called the Corporation)

Owner's Certificate of Insurance,  
Vehicle Licence and Facsimile of Registration

ICBC ref. no. 34045153

DCID

355113040

T 7X B 2 AMEND FUEL/ SEAT'G CAP/ VEH. INSP. 4 AMEND POLICY TERM 5 PLATE REFL. SUBS 8 AMEND UNIT NO. 48 DELAYED CAPTURE 49 AMEND NSC/MC REF. NO.

**Location Address**  
FOR COMPLETE DETAILS ABOUT  
YOUR TERRITORY CONTACT YOUR  
AUTOPLAN BROKER  
**Comments**

**Owner**

W L CONSTRUCTION LTD  
6494 AIRPORT RD  
M/A PO BOX 6357 STN MAIN  
FORT ST JOHN BC  
V1J 4H8

EFFECTIVE DATE (or date of validation if later) DAY MONTH YEAR 01 JAN 2013		EXPIRY DATE DAY MONTH YEAR 31 DEC 2013		NEW EXPIRY DATE DAY MONTH YEAR		PLATE NUMBER X38282	NEW PLATE NUMBER	REGISTRATION NO. 00812339	NEW DECAL NUMBER 98529301
BASIC COLOUR ONG	FUEL TYPE D	MODEL YEAR 2000	MAKE MONITOU	MODEL 1637	BODY STYLE FKLFT	VIC DDDKD6	VEH. TYPE 2	VEHICLE IDENTIFICATION (SERIAL) NO. 162649	SEATING CAPACITY N/A
NET WEIGHT (Kg) 11870	GVW (Kg)/DISP (cc) 11870	ANTI-THEFT DEVICE	VEHICLE STATUS	VEHICLE INSPECTION DECAL NO.	INSPECTION DECAL EXPIRY DAY MONTH YEAR	NEW VEHICLE INSPECTION DECAL NO.	NEW INSPECTION DECAL EXPIRY DAY MONTH YEAR		
INSPECTION FACILITY NO.	NATIONAL SAFETY CODE NUMBER	PASSENGER TRANSPORT. REF. NO.	FLEET NUMBER 755488	UNIT NUMBER 18	AUTHORIZATION NUMBER 4045153				

COND. SCV LICENCE VALID ONLY ON A VEHICLE USED IN PERFORMING ANY WORK IN OR UPON AN MINE OR INDUSTRIAL UNDERTAKING AND TRAVELLING TO AND FROM SUCH WORK WITHOUT LOAD.

TERRITORY V PEACE RIVER AREA

RATE CLASS 170 INDUSTRIAL MACHINE, ROAD BUILDING MACHINE OR FORKLIFT

**Coverages Fees and Premiums**

BASIC COVERAGE: TERRITORY V, RATE CLASS 170  
THIRD PARTY LIABILITY \$ 1,000,000 LIMIT  
ANNUAL INSURANCE PREMIUM TOTALS  
ANNUAL LICENCE FEE

Base	Your Cost
435	161
	INCLUDED
	161
	260
TOTAL AMOUNT DUE	\$421.00

TOTAL AMOUNT DUE

PAID BY: CASH/CHEQUE/PAYMENT PLAN/DEBIT/CREDIT

YOUR ANNUAL INSURANCE COSTS INCLUDE THE FOLLOWING SAVINGS:  
FLEETPLAN DISCOUNT: 63%

\$ 274

PREMIUM TAX(4.4%) TOTALLING \$7 INCLUDED IN AMOUNT DUE.

Number of plates returned (if all plates not returned completed MV1109)	
AGENT'S INITIALS	
PLATE FEE	
PROTATED PREMIUM	
SHORT TERM INS SURC	
PROTATED LIC FEES	
SHORT TERM LIC SURC	
PROTATED PLATE FEE	
TOTAL DUE	421

AGENT'S INITIALS \_\_\_\_\_  
For trailers -  
Discount/Surcharge  
does not apply to  
Basic and Third Party  
Liability premiums.

By signing here, you:

- apply for a Vehicle Licence and Registration under the Motor Vehicle Act or Commercial Transport Act;
- apply for an Owner's Certificate of Insurance under the Insurance (Vehicle) Act and Regulation (the Regulation);
- apply for optional insurance for which a premium is shown, in accordance with the terms and conditions of the ICBC AutoPlan Optional Policy (the Optional Policy) and, if optional insurance is purchased, accept delivery of a copy of the Optional Policy by viewing it at [www.icbc.com/optionalpolicy](http://www.icbc.com/optionalpolicy), or
- acknowledge receipt of a copy of the Optional Policy;
- certify that all information on this form is true and agree that you are responsible for any inaccuracies on this form;

- certify that coverage, use, territory and where applicable, location address are correct;
- acknowledge that the description of vehicle use set out is a summary of permitted uses in the indicated rate class and that complete details are available to you from your AutoPlan agent or ICBC;
- certify that you are a resident of British Columbia, and/or the vehicle is not currently required to be registered and licenced in another jurisdiction;
- certify that you, if under 18 years of age, have the consent of a parent or (legal) guardian to licence and register this vehicle.

**Under section 75 of the Insurance (Vehicle) Act, your claim is invalid if at any time you fail to provide complete and accurate information, violate a term or condition of your policy or commit fraud. This is a summary. For full information, see section 75 of the Insurance (Vehicle) Act.**

If the lessee signs this form, the lessee agrees to be jointly and severally liable with the lessor for all premium or premium-related debt.

NOT VALID UNLESS STAMPED BY  
AUTHORIZED ISSUING OFFICE

AM 86768  
PM  
DEC 20 2012

OWNER'S SIGNATURE(S)

OWNER'S SIGNATURE(S)

TIME OF VALIDATION

These papers must be signed and carried in the vehicle.

See reverse for details/warnings/instructions.

CUSTOMER - RETAIN BY SELLER UPON VEHICLE SALE. FOR PI ATF REASSIGNMENT OR CANCELLATION PURPOSES

APV1 (11/2012)

## Motor Vehicle Liability Insurance Card Can Inter-Province

This certificate is subject to the terms and conditions of the insurer's standard automobile policy.

This certifies that the party named herein is insured against liability for bodily injury and property damage by reason of the operation of the motor vehicle described herein, in an amount not less than the statutory minimum requirements in any area of Canada.

**WARNING** — Any person who issues or produces a card to show that there is in force a policy of insurance as indicated herein that is in fact not in force is liable to a heavy fine and/or imprisonment and his licence may be suspended.

This card should be carried in the insured vehicle for production as proof of insurance when demanded by police.

**Le présent certificat est assujéti aux dispositions et conditions de la police d'assurance automobile de l'Assureur.**

Ce certificat atteste que la personne susnommée est assurée contre la responsabilité pour blessures et dommages aux biens découlant de l'usage du véhicule ci-décrié conformément aux limites minimales exigées par les lois d'assurances en vigueur partout au Canada.

**AVERTISSEMENT** — Quiconque émet ou présente un tel certificat comme preuve d'une police d'assurance responsabilité qui effectivement n'est pas en vigueur, est coupable d'une infraction passible d'une forte amende et/ou d'emprisonnement et suspension de son permis.

Ce certificat doit être laissé dans le véhicule assuré afin d'être présenté comme preuve d'assurance lorsque la police l'exige.

INSURANCE CORPORATION OF BRITISH COLUMBIA

## WARNING

1. Contact your local Autoplan broker when you change your address, vehicle description or use, or place where your vehicle is kept or operated. If you don't, your claim may be denied.
2. A certificate is invalid if issued for a vehicle that is not required to be licensed under the Motor Vehicle Act.
3. A certificate is deemed invalid as soon as the vehicle is registered and licensed in another province or state.
4. Use of the vehicle by persons or for purposes not permitted by the governing legislation or by the rate class shown on the certificate may invalidate the certificate.

## Instructions

You must carry the Owner's Certificate of Insurance and Vehicle Licence (pink copy) and the Certificate of Registration (blue copy) in the vehicle.

If you sell the vehicle, the buyer must take the Certificate of Registration (blue copy) and submit it with an application for transfer within 10 days of the purchase. Contact your Autoplan agent for details.

If you sell or dispose of the vehicle, retain the Certificate of Insurance and Vehicle Licence (pink copy) if you wish to:

1. transfer the number plates to a substitute vehicle, or
2. cancel the licence and insurance and obtain a refund of the unused fees and premiums.

## Procedure for making changes to your insurance

Please contact your Autoplan agent in person when any change is required to your name, address, vehicle description or insurance coverage.

## General correspondence and Privacy Notice

This information is collected by the Corporation for the purpose of considering your application for a vehicle registration, licensing or insurance transaction, as authorized by the Motor Vehicle Act or the Insurance (Vehicle) Act, as applicable, and the Regulations pursuant to such statutes. ICBC may use and disclose this information in accordance with the provisions of the Freedom of Information and Protection of Privacy Act and may disclose this information, along with your claims history, to an insurer in another province if you apply for vehicle insurance outside of British Columbia. ICBC may also collect information from other insurers to verify your claims history. Questions about the collection of this information may be addressed to the Manager, Information and Privacy, at the address below, or by phone 604-661-2800. For general correspondence please quote your plate number, fleet or garage policy number and send to: ICBC, PO Box 5050, Station Terminal, Vancouver BC V6B 4T4.

## If you have an accident or claim

- Obtain the licence number of all vehicles involved. • Obtain the names and addresses of all drivers, persons injured and witnesses.
- Report the accident immediately to the police if injury has occurred or if the combined damage to property appears to exceed \$1,000.
- Call us: in the Lower Mainland 604-520-8222; in B.C. 1-800-910-4222; elsewhere in Canada or the U.S. toll-free 1-800-910-4222.

Fuel Type Codes	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type
	A	Alcohol	F	Diesel - Butane	N	Natural Gas	T	Diesel - Propane
	B	Butane	G	Gasoline	P	Propane	U	Gasoline - Natural Gas
	D	Diesel	H	Gasoline - Alcohol	R	Diesel - Natural Gas	W	Gasoline - Propane
	E	Electric	L	Gasoline - Electric	S	Propane - Natural Gas	Y	Hydrogen
							Z	Multi-Fuel

## Terms and conditions for coverages purchased are as follows:

Basic Coverage as per Insurance (Vehicle) Act and Regulation

Third Party Liability as per Regulation, Part 6; Optional Policy, Division 4

Collision, Comprehensive, Specified Perils, Loss of Use as per Optional Policy, Division 5

Replacement Cost, Limited Depreciation as per Optional Policy, Division 9

RoadStar Package as per Optional Policy, Division 6

Roadside Plus Package as per Optional Policy, Division 7

If your rate class is as indicated below, then territory is determined by A, B, C, or D.

- A. For a vehicle for which a location address is shown on the front of this certificate, location address means the place where the vehicle is kept when not in use. It is used to determine your territory and premiums. Complete details about your territory are available from your Autoplan agent or ICBC.
- B. For a vehicle rated in rate class 690, 691, 692 and 693, the territory indicated is the territory in which the vehicle is principally used. The territory is used to determine your premiums. Complete details about your territory are available from your Autoplan agent or ICBC.
- C. For a vehicle rated in rate class 013, the territory indicated is the territory that commands the highest premium in which the vehicle is used for any use other than pleasure use. Complete details about your territory are available from your Autoplan agent or ICBC.
- D. For any other rate class, the territory indicated is the territory in which the vehicle is used, but if the vehicle is used in more than one territory, the territory indicated must be the territory that commands the highest premium. Complete details about your territory are available from your Autoplan agent or ICBC.



Insurance Corporation  
of British Columbia

(Hereinafter called the Corporation)

Certificate of Registration and Facsimile of Owner's  
Certificate of Insurance and Vehicle Licence

ICBC ref. no. 34045153

DCID

3 551 13 740

T X  7  B  2 AMEND FUEL/ SEAT CAP/ VEH. INSP.  4 AMEND POLICY TERM  5 PLATE REPL./ SUBS  8 AMEND UNIT NO.  48 DELAYED CAPTURE  49 AMEND NSC/MC REF. NO.

**Location Address**  
FOR COMPLETE DETAILS ABOUT  
YOUR TERRITORY CONTACT YOUR  
AUTOPLAN BROKER  
**Comments**

**Owner**

W L CONSTRUCTION LTD  
6494 AIRPORT RD  
M/A PO BOX 6357 STN MAIN  
FORT ST JOHN BC  
V1J 4H8

EFFECTIVE DATE (or date of validation if later) DAY MONTH YEAR 01 JAN 2013		EXPIRY DATE DAY MONTH YEAR 31 DEC 2013		NEW EXPIRY DATE DAY MONTH YEAR		PLATE NUMBER X38282	NEW PLATE NUMBER	REGISTRATION NO. 00812339	NEW DECAL NUMBER 35529301
BASIC COLOUR ONG	FUEL TYPE D	MODEL YEAR 2000	MAKE MONITOU	MODEL 1637	BODY STYLE FKLFT	VIC DDDKD6	VEH. TYPE 2	VEHICLE IDENTIFICATION (SERIAL) NO. 162649	SEATING CAPACITY N/A
NET WEIGHT (Kg) 11870	GVW (Kg)/DISP (cc) 11870	ANTI-THEFT DEVICE	VEHICLE STATUS	VEHICLE INSPECTION DECAL NO.	INSPECTION DECAL EXPIRY DAY MONTH YEAR	NEW VEHICLE INSPECTION DECAL NO.	NEW INSPECTION DECAL EXPIRY DAY MONTH YEAR		
INSPECTION FACILITY NO.	NATIONAL SAFETY CODE NUMBER	PASSENGER TRANSPORT. REF. NO.	FLEET NUMBER 755488	UNIT NUMBER 18	AUTHORIZATION NUMBER 4045153				

COND. SCV LICENCE VALID ONLY ON A VEHICLE USED IN PERFORMING ANY WORK IN OR UPON AN MINE OR INDUSTRIAL UNDERTAKING AND TRAVELLING TO AND FROM SUCH WORK WITHOUT LOAD.

TERRITORY V PEACE RIVER AREA

RATE CLASS 170 INDUSTRIAL MACHINE, ROAD BUILDING MACHINE OR FORKLIFT

**Coverages Fees and Premiums**

BASIC COVERAGE: TERRITORY V, RATE CLASS 170  
THIRD PARTY LIABILITY \$ 1,000,000 LIMIT  
ANNUAL INSURANCE PREMIUM TOTALS  
ANNUAL LICENCE FEE

Base	Your Cost
435	161
	INCLUDED
	161
	260
	\$421.00

TOTAL AMOUNT DUE

PAID BY: CASH/CHEQUE/PAYMENT PLAN/DEBIT/CREDIT

YOUR ANNUAL INSURANCE COSTS INCLUDE THE FOLLOWING SAVINGS:  
FLEETPLAN DISCOUNT: 63%

\$ 274

PREMIUM TAX(4.4%) TOTALLING \$7 INCLUDED IN AMOUNT DUE.

Number of plates returned (if all plates not returned completed MV1103)
AGENT'S INITIALS
PLATE FEE
PROTATED PREMIUM
SHORT TERM INS SURC
PROTATED LIC FEES
SHORT TERM LIC SURC
PROTATED PLATE FEE
TOTAL DUE 421

AGENT'S INITIALS \_\_\_\_\_  
For trailers -  
Discount/Surcharge  
does not apply to  
Basic and Third Party  
Liability premiums.

By signing here, you:

- apply for a Vehicle Licence and Registration under the Motor Vehicle Act or Commercial Transport Act;
- apply for an Owner's Certificate of Insurance under the Insurance (Vehicle) Act and Regulation (the Regulation);
- apply for optional insurance for which a premium is shown, in accordance with the terms and conditions of the ICBC AutoPlan Optional Policy (the Optional Policy) and, if optional insurance is purchased, accept delivery of a copy of the Optional Policy by viewing it at [www.icbc.com/optionalpolicy](http://www.icbc.com/optionalpolicy), or
- acknowledge receipt of a copy of the Optional Policy;
- certify that all information on this form is true and agree that you are responsible for any inaccuracies on this form;

- certify that coverage, use, territory and where applicable, location address are correct;
- acknowledge that the description of vehicle use set out is a summary of permitted uses in the indicated rate class and that complete details are available to you from your AutoPlan agent or ICBC;
- certify that you are a resident of British Columbia, and/or the vehicle is not currently required to be registered and licenced in another jurisdiction;
- certify that you, if under 18 years of age, have the consent of a parent or (legal) guardian to licence and register this vehicle.

**Under section 75 of the Insurance (Vehicle) Act, your claim is invalid if at any time you fail to provide complete and accurate information, violate a term or condition of your policy or commit fraud. This is a summary. For full information, see section 75 of the Insurance (Vehicle) Act.**

If the lessee signs this form, the lessee agrees to be jointly and severally liable with the lessor for all premium or premium-related debt.

NOT VALID UNLESS STAMPED BY  
AUTHORIZED ISSUING OFFICE  
86766  
DEC 2 2013

APV1 (11/2012)

OWNER'S SIGNATURE(S)

OWNER'S SIGNATURE(S)

TIME OF VALIDATION

**These papers must be signed and carried in the vehicle.**

**See reverse for details/warnings/instructions.**

CUSTOMER - NOT VALID AS PROOF OF INSURANCE - GIVE TO PURCHASER UPON VEHICLE SALE, FOR TRANSFER OF OWNERSHIP

## Motor Vehicle Liability Insurance Card Can Inter-Province

This certificate is subject to the terms and conditions of the insurer's standard automobile policy.

This certifies that the party named herein is insured against liability for bodily injury and property damage by reason of the operation of the motor vehicle described herein, in an amount not less than the statutory minimum requirements in any area of Canada.

**WARNING** — Any person who issues or produces a card to show that there is in force a policy of insurance as indicated herein that is in fact not in force is liable to a heavy fine and/or imprisonment and his licence may be suspended.

This card should be carried in the insured vehicle for production as proof of insurance when demanded by police.

**Le présent certificat est assujéti aux dispositions et conditions de la police d'assurance automobile de l'Assureur.**

Ce certificat atteste que la personne susnommée est assurée contre la responsabilité pour blessures et dommages aux biens découlant de l'usage du véhicule ci-décrié conformément aux limites minimales exigées par les lois d'assurances en vigueur partout au Canada.

**AVERTISSEMENT** — Quiconque émet ou présente un tel certificat comme preuve d'une police d'assurance responsabilité qui effectivement n'est pas en vigueur, est coupable d'une infraction passible d'une forte amende et/ou d'emprisonnement et suspension de son permis.

Ce certificat doit être laissé dans le véhicule assuré afin d'être présenté comme preuve d'assurance lorsque la police l'exige.

INSURANCE CORPORATION OF BRITISH COLUMBIA

## WARNING

1. Contact your local Autoplan broker when you change your address, vehicle description or use, or place where your vehicle is kept or operated. If you don't, your claim may be denied.
2. A certificate is invalid if issued for a vehicle that is not required to be licensed under the Motor Vehicle Act.
3. A certificate is deemed invalid as soon as the vehicle is registered and licensed in another province or state.
4. Use of the vehicle by persons or for purposes not permitted by the governing legislation or by the rate class shown on the certificate may invalidate the certificate.

### Instructions

You must carry the Owner's Certificate of Insurance and Vehicle Licence (pink copy) and the Certificate of Registration (blue copy) in the vehicle.

If you sell the vehicle, the buyer must take the Certificate of Registration (blue copy) and submit it with an application for transfer within 10 days of the purchase. Contact your Autoplan agent for details.

If you sell or dispose of the vehicle, retain the Certificate of Insurance and Vehicle Licence (pink copy) if you wish to:

1. transfer the number plates to a substitute vehicle, or
2. cancel the licence and insurance and obtain a refund of the unused fees and premiums.

### Procedure for making changes to your insurance

Please contact your Autoplan agent in person when any change is required to your name, address, vehicle description or insurance coverage.

### General correspondence and Privacy Notice

This information is collected by the Corporation for the purpose of considering your application for a vehicle registration, licensing or insurance transaction, as authorized by the Motor Vehicle Act or the Insurance (Vehicle) Act, as applicable, and the Regulations pursuant to such statutes. ICBC may use and disclose this information in accordance with the provisions of the Freedom of Information and Protection of Privacy Act and may disclose this information, along with your claims history, to an insurer in another province if you apply for vehicle insurance outside of British Columbia. ICBC may also collect information from other insurers to verify your claims history. Questions about the collection of this information may be addressed to the Manager, Information and Privacy, at the address below, or by phone 604-661-2800. For general correspondence please quote your plate number, fleet or garage policy number and send to: ICBC, PO Box 5050, Station Terminal, Vancouver BC V6B 4T4.

### If you have an accident or claim

- Obtain the licence number of all vehicles involved. • Obtain the names and addresses of all drivers, persons injured and witnesses.
- Report the accident immediately to the police if injury has occurred or if the combined damage to property appears to exceed \$1,000.
- Call us: in the Lower Mainland 604-520-8222; in B.C. 1-800-910-4222; elsewhere in Canada or the U.S. toll-free 1-800-910-4222.

Fuel Type Codes	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type
	A	Alcohol	F	Diesel - Butane	N	Natural Gas	T	Diesel - Propane
	B	Butane	G	Gasoline	P	Propane	U	Gasoline - Natural Gas
	D	Diesel	H	Gasoline - Alcohol	R	Diesel - Natural Gas	W	Gasoline - Propane
	E	Electric	L	Gasoline - Electric	S	Propane - Natural Gas	Y	Hydrogen
							Z	Multi-Fuel

### Terms and conditions for coverages purchased are as follows:

- Basic Coverage as per Insurance (Vehicle) Act and Regulation
- Third Party Liability as per Regulation, Part 6; Optional Policy, Division 4
- Collision, Comprehensive, Specified Perils, Loss of Use as per Optional Policy, Division 5
- Replacement Cost, Limited Depreciation as per Optional Policy, Division 9
- RoadStar Package as per Optional Policy, Division 6
- Roadside Plus Package as per Optional Policy, Division 7

If your rate class is as indicated below, then territory is determined by A, B, C, or D.

- A. For a vehicle for which a location address is shown on the front of this certificate, location address means the place where the vehicle is kept when not in use. It is used to determine your territory and premiums. Complete details about your territory are available from your Autoplan agent or ICBC.
- B. For a vehicle rated in rate class 690, 691, 692 and 693, the territory indicated is the territory in which the vehicle is principally used. The territory is used to determine your premiums. Complete details about your territory are available from your Autoplan agent or ICBC.
- C. For a vehicle rated in rate class 013, the territory indicated is the territory that commands the highest premium in which the vehicle is used for any use other than pleasure use. Complete details about your territory are available from your Autoplan agent or ICBC.
- D. For any other rate class, the territory indicated is the territory in which the vehicle is used, but if the vehicle is used in more than one territory, the territory indicated must be the territory that commands the highest premium. Complete details about your territory are available from your Autoplan agent or ICBC.

Commercial bearing service (1966) Ltd. a division of

# Commercial Solutions Inc

## Demand Expert Solutions

REMIT TO:  
c/o 310090  
PO Box 578 Station M  
Calgary, Alberta T2P 2J2

TOLL FREE: (888) 522 9822  
PHONE: (780) 432 1611

ISO 9001:2008 Registered Organization  
See our web site for a list of registered locations.

Commercial Solutions Inc. is a fully integrated supplier of Maintenance, Repair and Operation products and expert solutions to Canadian industry. For full details about our operating divisions and areas of expertise, please visit [www.csinet.ca/divisions](http://www.csinet.ca/divisions)

BILL TO

SHIP TO

628494

HKE

628494

HKE

PG 1 OF 1

WL CONSTRUCTION  
P.O. BOX 6357  
FORT ST. JOHN, BC V1J 4H8

WL CONSTRUCTION  
P.O. BOX 6357  
FORT ST. JOHN, BC V1J 4H8  
(250)787-7707

PACKING SLIP

Fort St. John (250)787-0656						HST Number R101066637	REFERENCE NUMBER 046-081716	
MTH.	DAY	YR.	WRITTEN BY	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIPPED VIA	
12/18/12			GFO	12/18/12	81716	UNIT 18	NET 30 DAYS	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)	NET AMOUNT
2	2		***** SRCE(P/F/E/C/S):P ORDERED BY:SHAWN PH: ENTERED BY: GARRY CUST EXP DATE: ( / /2012) SHIP VIA: *****					
2	2		BWN BT237	FILTER, BALDWIN OIL	TH	A14E03	9.821 EA	19.64
			BWN ENVIRO FEE	ENVIRONMENTAL CHARGE FILTE	TH		.500 EA	1.00
				HARMONIZED SALES TAX (CODE H)			\$2.48	
PART TOTAL		CORE TOTAL		LABOUR TOTAL		SPECIAL TOTAL		KIT TOTAL
19.64		.00		.00		1.00		.00
***** Remit to c/o 310090 PO Box 578, Station M, Calgary, AB T2P 2J2						Picked By	Shipped By	*****
X <i>[Signature]</i> GOODS RECEIVED BY						SUB-TOTAL		20.64
						TAX		2.48
* GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION AND ORIGINAL INVOICE. * MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED. * SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS.						TIME PREPARED		
						12:48		
						TOTAL		23.12



Commercial bearing service (1966) ltd. a division

# Commercial Solutions Inc

**Demand Expert Solutions**

REMIT TO:  
c/o 310090  
PO Box 578 Station M  
Calgary, Alberta T2P 2J2

TOLL FREE: (888) 522 9822  
PHONE: (780) 432 1611

ISO 9001:2008 Registered Organization  
See our web site for a list of registered locations.

Commercial Solutions Inc. is a fully integrated supplier of Maintenance, Repair and Operation products and expert solutions to Canadian industry. For full details about our operating divisions and areas of expertise, please visit [www.csinet.ca/divisions](http://www.csinet.ca/divisions)

BILL TO

SHIP TO

628494

HKE

628494

HKE

PG 1 OF 1

WL CONSTRUCTION  
P.O. BOX 6357  
FORT ST. JOHN, BC V1J 4H8

WL CONSTRUCTION  
P.O. BOX 6357  
FORT ST. JOHN, BC V1J 4H8  
(250)787-7707

**PACKING SLIP**

Fort St. John (250)787-0656						HST Number R101066637	REFERENCE NUMBER 046-079753	
MTH.	DAY	YR.	WRITTEN BY	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIPPED VIA	
10/18/12			KJO	10/18/12 79753	UNIT 18	NET 30 DAYS	KJO	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		***** SRCE(P/F/E/C/S):C ORDERED BY: PH: ENTERED BY: CUST EXP DATE: ( / /2012) SHIP VIA: *****					
1	1		EWN B252	FILTER, TRANS	TH A14G03	13.851	EA	13.85
			EWN ENVIRO FEE	ENVIRONMENTAL CHARGE FILTE	TH	.500	EA	.50
				HARMONIZED SALES TAX (CODE H)		\$1.72		
			<b>PART TOTAL</b>	<b>CORE TOTAL</b>	<b>LABOUR TOTAL</b>	<b>SPECIAL TOTAL</b>	<b>KIT TOTAL</b>	
			13.85	.00	.00	.50	.00	
***** Remit to c/o 310090 PO Box 578, Station M, Calgary, AB T2P 2J2						Picked By _____	Shipped By _____	*****
X						GOODS RECEIVED BY		SUB-TOTAL 14.35
								TAX 1.72
* GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE. * MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED. * SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS.						TIME PREPARED 8:38		TOTAL 16.07



DPI Form: INV003\_LFS000\_v1



050002804  
 Accro Auto Parts Inc.  
 9224 100 Street  
 Fort St. John, BC  
 (250) 785 0463 V1J 3X2  
 GST#: R 121076855

13:12  
 09/14/2012  
 Page 1/1

Invoice Number **124692**

08323  
 W.L. Construction  
 PO Box 6357  
 Fort St. John,  
 B.C. V1J 4H8

Employee: #9 Fiona C.  
 Sales Rep: #0  
 Accounting Day: 11

Y  
 OCR  
**0500028041246924**  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total	
60-1743	UWP	NEOFORM WIPER BLADE (7A 83C)	1.00	28.520	17.990	17.99	T3

Delivery:  
 Attention:

Tax Exemption: BC  
 PO Number: 18  
 Terms: NET

X \_\_\_\_\_  
 Customer Signature

**ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE**

ph 250-785-0463  
 fx 250-785-0468

Customer Copy

Subtotal	17.99
Tax 12% BC HARMONIZE	2.16
Tax 0%	0.00
<b>TOTAL --&gt;</b>	<b>20.15</b>
CHARGE SALE	20.15



050002804  
 Accro Auto Parts Inc.  
 9224 100 Street  
 Fort St. John, BC  
 (250) 785 0463 V1J 3X2  
 GST#: R 121076855

15:37  
 09/13/2012  
 Page 1/1

Invoice Number 124506



08323  
 W.L. Construction  
 PO Box 6357  
 Fort St. John,  
 B.C. V1J 4H8

Employee: #6 Mark M.  
 Sales Rep: #0  
 Accounting Day: 10

Y Y

OCR

0500028041245060

Part Number	Line	Description	Quantity	Price	Net	Total	
9182	NGF	AIR FILTER	( )	1.00	72.900	42.310	42.31 T3

Delivery:  
 Attention:

Tax Exemption: BC  
 PO Number: UNIT 18  
 Terms: NET

X \_\_\_\_\_  
 Customer Signature

**ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE**

ph 250-785-0463  
 fx 250-785-0468

Customer Copy

Subtotal	42.31
Tax 12% BC HARMONIZE	5.08
Tax 0%	0.00
<b>TOTAL</b>	<b>47.39</b>
CHARGE SALE	47.39

# HOSE & RIGGING

Division of Northern Metallic Sales (F.S.) Ltd.

NORTHERN METALIC HOSE & RIGGING  
 10015 ALASKA ROAD  
 FORT ST. JOHN, BC V1J 1A7

PG 1 OF 1

**INVOICE**  
**004-026484**

CHARGE INVOICE

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
	015500	JBR		015500	JBR
W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8			W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250)787-7707		

BRANCH	WAYBILL NO.	PICKED BY	HST Number	INVOICE NO.
HOSE & RIGGING (DIV OF NMS)			R8142772570001	004-026484

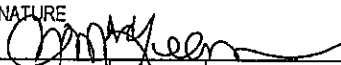
MTH.	DAY	YR.	WRTN BY	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
9/12/12	JEC	9/12/12	26484	UNIT#18	NET 30	COUNTER JEC

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	EXTENDED AMOUNT
1	1		PAK FF-371-6FP P/U BY ROXANNE	TH	95.938 70.543 EA	70.54
			HARMONIZED SALES TAX (CODE H)		\$8.47	

\*\*\*\*\* MINIMUM CHARGE INVOICE \$5.00

THANK-YOU

\*\*\*\*\*

GOODS RECEIVED BY: PLEASE PRINT NAME	SIGNATURE	SUB-TOTAL TAXES	70.54
	X 		8.47
<small>POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER                  20% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.</small>	ERRORS AND OMISSIONS EXCEPTED	TOTAL	79.01
		TIME PREPARED 13:04	



9707 - 81st Avenue  
 Fort St. John, BC  
 V1J 6P6  
 Fax: (250) 787-0177

WORK ORDER NUMBER

01 - 051496

HST# 870084134.RT0001

SOLD TO: W L CONSTRUCTION

DATE: Aug 31/12

P.O. #:

LOC/JOB #: UNIT 13

ORDERED BY: S/McDonald

COMPANY:

SHIPPED TO: PLU

INSPECTOR:

QTY	QUAN	DESCRIPTION	CODE	WEIGHT/FT	UNIT PRICE	AMOUNT
1	1000	3/4" x 2 1/2" 4'				1000
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

TERMS: NET 30 DAYS UNLESS OTHERWISE SPECIFIED. INTEREST AT 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL OVERDUE ACCOUNTS. RETURNED GOODS WILL NOT BE ACCEPTED UNLESS BY PRIOR ARRANGEMENT AND ACCOMPANIED BY INVOICE. GOODS RETURNED WILL BE SUBJECT TO RESTOCKING CHARGE.

EXEMPTION: FROM TAXES IS EXTENDED TO YOU WITHOUT PREJUDICE TO OURSELVES TO CHARGE YOU WITH TAXES AT ANY SUBSEQUENT DATE SHOULD THE TAXING AUTHORITIES DETERMINE THAT THE MATERIAL COVERED BY THIS INVOICE IS TAXABLE.

GOODS IN TRANSIT AT RISK OF PURCHASER.

RECEIVED BY: [Signature] ORDER CHECKED BY: X

PRINT

SHIPPING WEIGHT	CUTTING
SHEARING	
FREIGHT	
SUBTOTAL	
H.S.T.	100
TOTAL	100





050002804  
 Accro Auto Parts Inc.  
 9224 100 Street  
 Fort St. John, BC  
 (250) 785 0463 V1J 3X2  
 GST#: R 121076855

08:01  
 04/23/2012  
 Page 1/1

Invoice Number 099707



08323  
 W.L. Construction  
 PO Box 6357  
 Fort St. John,  
 B.C. V1J 4H8

Employee: #8 Derit  
 Sales Rep: #0  
 Accounting Day: 18

Y Y

OCR  
**0500028040997071**

Part Number	Line	Description	Quantity	Price	Net	Total	
9182	NGF	AIR FILTER	( )	2.00	77.770	45.140	90.28 T3

Delivery:  
 Attention:  
 Tax Exemption: BC  
 PO Number: UNIT 18  
 Terms: NET

X \_\_\_\_\_  
 Customer Signature  
**ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE**

ph 250-785-0463  
 fx 250-785-0468

Customer Copy

Subtotal	90.28
Tax 12% BC HARMONIZE	10.83
Tax 0%	0.00
<b>TOTAL ==&gt;</b>	<b>101.11</b>
CHARGE SALE	101.11

SHIP TO:  
 4203 95th Street  
 Edmonton AB  
 T6E 5R6  
 TOLL FREE: (888) 522 9822  
 PHONE: (780) 432 1611

ISO 9001:2008 Registered Organization

Commercial Solutions Inc. is a fully integrated supplier of Maintenance, Repair and Operation products and expert solutions to Canadian industry. For full details about our operating divisions and areas of expertise, please visit [www.commercialsolutions.ca/divisions](http://www.commercialsolutions.ca/divisions).

SOLD TO

SHIP TO

628494

HKE

628494

HKE

PG 1 OF 1

WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8

WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8  
 (250)787-7707

PACKING SLIP

Fort St. John (250)787-0656

HST Number  
 R101066637

REFERENCE NUMBER  
 046-072820

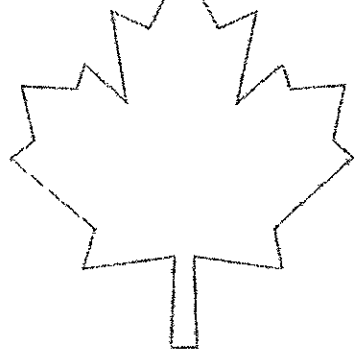
MTH. DAY YR. 4/19/12	WRITTEN BY KJO	ORDER NO. 4/19/12 72820	CUSTOMER P.O. NUMBER UNIT 18	TERMS NET 30 DAYS	SHIP VIA KJO
-------------------------	-------------------	----------------------------	---------------------------------	----------------------	-----------------

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
------------------	------------------	--------------	-----------------------------	------	---------------------	------------

\*\*\*\*\*  
 SRCE(P/F/E/C/S):C ORDERED BY:ROXANNE PH:  
 ENTERED BY: CUST EXP DATE: ( / /2012)  
 SHIP VIA:  
 \*\*\*\*\*

2	2		BWN BT237	FILTER, BALDWIN OIL	TH A14E03	9.821 EA	19.64
2	2		BWN ENVIRO FEE	ENVIRONMENTAL CHARGE FILTE	TH	.500 EA	1.00
				HARMONIZED SALES TAX (CODE H)		\$2.48	

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL
19.64	.00	.00	1.00	.00



ACCEPTED  
 Signed \_\_\_\_\_  
 Dated \_\_\_\_\_

\*\*\*\*\* Please remit all payments to 4203-95 St, Edm. AB T6E 5R6

Picked By \_\_\_\_\_ Shipped By \_\_\_\_\_ \*\*\*\*\*

GOODS RECEIVED BY

SUB-TOTAL 20.64  
 TAX 2.48

TIME PREPARED 17:11 TOTAL 23.12

- GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE.
- MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED.
- SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS.



**INVOICE**

RECEIVED

APR 12 2012



INVOICE K11655

DATE 04-04-12

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8

SHIP TO: WL CONSTRUCTION-FORT ST JO  
6494 AIRPORT ROAD  
FORT ST JOHN, AB V1J 4M6  
Canada

CUST#	SLSMN	PO#	ORD#	ORD DATE	TERMS	BRC	SHIP	VIA	PAGE#	GST#	PST#	LC
14530	PAUL	CO UNIT 18	250549	04-03-12	NET 30	033	BUS		1			85

ORD	SHIP	B/O UM ITEM	DESCRIPTION	PRICE	TOTAL
1	1	EA MN268323	CABLE	112.22	112.22^H

SUB TOTAL: 112.22

GST/HST 13.47

P.S.T.: 0.00

TOTAL: 125.69

Entered by 0464  
DATE: 04-03-12  
TIME: 14:17:50

**Remit to: Head Office**  
24389 Fraser Highway  
Langley, BC  
V2Z 2L3  
Phone: 604.607.4450  
Fax: 604.607.4455  
[www.leavittmachinery.com](http://www.leavittmachinery.com)

**Payments Due:**  
Equipment Sales: upon delivery  
Equipment Rentals: upon receipt of invoice  
Parts & Service: net 30 days  
GST/HST: 810571273 MST: 088766-0  
SST: 2458057 QST: 1217020740

LEAVITT MACHINERY  
9565 ROCK ISLAND ROAD  
PRINCE GEORGE, BC  
V2N 5T4

\*REPRINT\*

ORDER# 249502

DATE: 03-22-12

PAGE# 1

(250) 562-3342

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8  
Canada

SHIP TO: WL CONSTRUCTION-FORT ST JOHN  
6494 AIRPORT ROAD  
FORT ST JOHN, AB V1J 4M6  
Canada

PHONE (250) 787-7707

-----  
CUST# SLSMN PO# 18 SHP VIA C P TERMS GST# PST# LC  
14530 CORY DU MANITOU BUS X NET 30 33  
-----

ORD	SHP	B/O UM	ITEM	DESCRIPTION	BIN	PRICE	TOTAL
1	①		EA MN226235BIS	CARDAN COUPLING MUST PURC		1200.00	1200.00 H
8	8		EA MN231625	SCREW		4.31	34.48 H
1	1		EA MN550597	SEAL		46.01	46.01 H
1	①		EA MN705151	FLANGE		356.39	356.39 H
1	1		EA MN409361	O'RING		3.36	3.36 H
1	1		EA EMF PARTS	PARTS INBOUND FRT CHRGE		80.00	80.00 H
				HTC			

TO C.P.

Follows on  
with the rest  
you have there  
TXS  
=

PIECES SHIPPED \_\_\_\_\_

WAYBILL#

Signature \_\_\_\_\_

SUB TOTAL: 1720.24  
GST/HST 206.43  
P.S.T.: 0.00

Entered by 0946  
DATE: 03-22-12  
TIME: 13:54:44

MIN 15% RE-STOCKING CHARGE ON ALL  
RETURNS. MIN 25% RE-STOCKING CHARGE  
ON ALL NON-STOCK OR SPECIAL ORDERS!

TOTAL: 1926.67

LEAVITT MACHINERY  
9565 ROCK ISLAND ROAD  
PRINCE GEORGE, BC  
V2N 5T4

\*REPRINT\*

ORDER# 247153

DATE: 02-22-12

PAGE# 1

(250)562-3342

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8  
Canada

SHIP TO: WL CONSTRUCTION-FORT ST JOHN  
6494 AIRPORT ROAD  
FORT ST JOHN, AB V1J 4M6  
Canada

PHONE (250)787-7707

-----  
CUST# SLSMN PO# SHIP VIA C P TERMS GST# PST# LC  
14530 CORY DU MANITOU BUS X NET 30 33  
-----

ORD	SHIP	B/O UM ITEM	DESCRIPTION	BIN	PRICE	TOTAL
1	1	EA MN547753EN	REPAIR MANUAL		127.23	127.23 H
1	1	EA EMF PARTS	PARTS INBOUND FRT CHRGE		50.00	50.00 H

*Unit # 18*

PIECES SHIPPED \_\_\_\_\_

WAYBILL#

Signature \_\_\_\_\_

SUB TOTAL: 177.23  
GST/HST 21.27  
P.S.T.: 0.00

Entered by 0946  
DATE: 02-22-12  
TIME: 14:11:48

MIN 15% RE-STOCKING CHARGE ON ALL  
RETURNS. MIN 25% RE-STOCKING CHARGE  
ON ALL NON-STOCK OR SPECIAL ORDERS!

TOTAL: 198.50

LEAVITT MACHINERY  
9565 ROCK ISLAND ROAD  
PRINCE GEORGE, BC  
V2N 5T4

ORDER# 246451  
DATE: 02-13-12  
PAGE# 1

(250)562-3342

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8  
Canada

SHIP TO: WL CONSTRUCTION-FORT ST JOHN  
6494 AIRPORT ROAD  
FORT ST JOHN, ~~AB~~ BC V1J 4M6  
Canada

PHONE (250)787-7707

-----  
CUST# SLSMN PO# SHIP VIA C P TERMS GST# PST# LC  
14530 CORY DU UNIT # 18 ~~BUS~~ *cf* X NET 30 33  
-----

ORD	SHIP	B/O UM	ITEM	DESCRIPTION	BIN	PRICE	TOTAL
1	1		EA MN227814	SAFETY PANEL		513.94	513.94 H
1	1		EA EMF PARTS	PARTS INBOUND FRT CHRG		60.00	60.00 H

*Unit 18*

PIECES SHIPPED \_\_\_\_\_ WAYBILL# \_\_\_\_\_  
Signature \_\_\_\_\_

SUB TOTAL: 573.94  
GST/HST 68.87  
P.S.T.: 0.00

Entered by 0946  
DATE: 02-13-12  
TIME: 16:03:43

MIN 15% RE-STOCKING CHARGE ON ALL RETURNS. MIN 25% RE-STOCKING CHARGE ON ALL NON-STOCK OR SPECIAL ORDERS!  
TOTAL: 642.81

LEAVITT MACHINERY  
9565 ROCK ISLAND ROAD  
PRINCE GEORGE, BC  
V2N 5T4

\*REPRINT\*

ORDER# 245038-

DATE: 01-27-12

PAGE# 1

(250) 562-3342

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8  
Canada

SHIP TO: WL CONSTRUCTION-FORT ST JOHN  
6494 AIRPORT ROAD  
FORT ST JOHN, ~~AB~~ V1J 4M6  
Canada

PHONE (250) 787-7707

-----  
CUST# SLSMN PO# SHIP VIA C P TERMS GST# PST# LC  
14530 CORY DU MANITOU *CF* X NET 30 33  
-----

ORD	SHIP	B/O	UM	ITEM	DESCRIPTION	BIN	PRICE	TOTAL
3	3			EA MN217919	FITTING		92.76	278.28 H
1	1			EA MN282360	PIPE		217.20	217.20 H
1	1			<del>EA</del> MN218371	TUBE		215.68	215.68 H
1	1			EA MN218379	TUBE		215.68	215.68 H

\*\* To Fill Back Order \*\*

*Unit 18  
Manitou*

PIECES SHIPPED \_\_\_\_\_ WAYBILL# \_\_\_\_\_

Signature \_\_\_\_\_

SUB TOTAL: 926.84  
GST/HST 111.22  
P.S.T.: 0.00

Entered by 0946  
DATE: 01-27-12  
TIME: 11:32:24.

MIN 15% RE-STOCKING CHARGE ON ALL  
RETURNS. MIN 25% RE-STOCKING CHARGE  
ON ALL NON-STOCK OR SPECIAL ORDERS!

TOTAL: 1038.06

**INVOICE**

RECEIVED  
FEB 20 2012



INVOICE K07878

DATE 02-09-12

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8  
Canada

SHIP TO: WL CONSTRUCTION-FORT ST JO  
6494 AIRPORT ROAD  
FORT ST JOHN, AB V1J 4M6  
Canada

CUST#	SLSMN	PO#	ORD#	ORD DATE	TERMS	BRC	SHIP VIA	PAGE#	GST#	PST#	LC
14530	CORY DU	MANITOU	245038	01-27-12	NET 30	033		1			33

ORD	SHIP	B/O	UM	ITEM	DESCRIPTION	PRICE	TOTAL
0		3	EA	MN217919	FITTING	92.76	^H
0		1	EA	MN282360	PIPE	217.20	^H
0			EA	MN218371	TUBE	215.68	^H
0			EA	MN218379	TUBE	215.68	^H
1	1		EA	MN600942	LOCK	66.09	66.09^H
1	1		EA	MN176737	BUZZER	72.84	72.84^H

SUB TOTAL: 138.93  
 GST/HST 16.67  
 P.S.T.: 0.00  
 TOTAL: 155.60

Entered by 0946  
 DATE: 01-27-12  
 TIME: 11:32:24

**Remit to: Head Office**  
 24389 Fraser Highway  
 Langley, BC  
 V2Z 2L3  
 Phone: 604.607.4450  
 Fax: 604.607.4455  
 www.leavittmachinery.com

**Payments Due:**  
 Equipment Sales: upon delivery  
 Equipment Rentals: upon receipt of invoice  
 Parts & Service: net 30 days  
 GST/HST: 810671273 MST: 088766-0  
 SST: 2458067 QST: 1217020740

PERMIT TO:  
 4203 95th Street  
 Edmonton AB  
 T6E 5R6  
 TOLL FREE: (888) 522 9822  
 PHONE: (780) 432 1611

ISO 9001:2008 Registered Organization

Commercial Solutions Inc. is a fully integrated supplier of Maintenance, Repair and Operation products and expert solutions to Canadian industry. For full details about our operating divisions and areas of expertise, please visit [www.commercialsolutions.ca/divisions](http://www.commercialsolutions.ca/divisions).

SOLD TO

SHIP TO

628494

HOV

628494

HOV

PG 1 OF 1

WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8

WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8  
 (250)787-7707

PACKING SLIP

Fort St. John (250)787-0656

HST Number  
 R101066637

REFERENCE NUMBER  
 046-069974

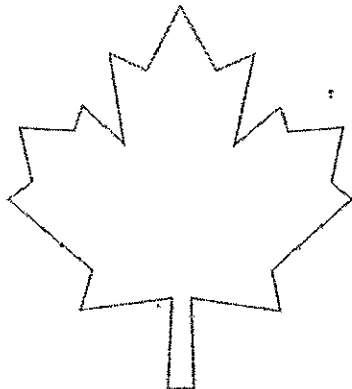
MTH. DAY YR.	WRITTEN BY	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/31/12	GFO	1/31/12 69974	#18	NET 30 DAYS	GFO

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
------------------	------------------	--------------	-----------------------------	------	---------------------	------------

\*\*\*\*\*  
 SRCE(P/F/E/C/S):C ORDERED BY:ROXANNE PH:  
 CUSTOMER REQUIRED DATE: (01/31/2012) ENTERED BY:GARRY  
 \*\*\*\*\*

1	1		BWN B252	FILTER, TRANS	TH A14G03	13.851 EA	13.85
1	1		BWN ENVIRO FEE	ENVIRONMENTAL CHARGE FILTE	TH	.500 EA	.50
				HARMONIZED SALES TAX (CODE H)		\$1.72	

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL
13.85	.00	.00	.50	.00



ACCEPTED  
 Signed \_\_\_\_\_  
 Dated \_\_\_\_\_

\*\*\*\*\* Please remit all payments to 4203-95 St, Edm. AB T6E 5R6  
 GOODS RECEIVED BY

Picked By _____	Shipped By _____	*****
	SUB-TOTAL	14.35
	TAX	1.72
TIME PREPARED	TOTAL	16.07
10:57		

- GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE.
- MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED.
- SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS.

Commercial bearing service (1966) Ltd. a division of



REMIT TO:  
4203 95th Street  
Edmonton AB  
T6E 5R6

TOLL FREE: (888) 522 9822  
PHONE: (780) 432 1611

ISO 9001:2008 Registered Organization  
See our web site for a list of registered locations.

Commercial Solutions Inc. is a fully integrated supplier of Maintenance, Repair and Operation products and expert solutions to Canadian industry. For full details about our operating divisions and areas of expertise, please visit [www.cramer.ca/comsol](http://www.cramer.ca/comsol)

**BILL TO**

**SHIP TO**

628494

HOU

628494

HOU

PG 1 OF 1

WL CONSTRUCTION  
P.O. BOX 6357  
FORT ST. JOHN, BC V1J 4H8

WL CONSTRUCTION  
P.O. BOX 6357  
FORT ST. JOHN, BC V1J 4H8

**CHARGE INVOICE**


QUANTITY ORDERED		QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SEL)	NET AMOUNT
Fort St. John (250) 787-0656				HST Number		REFERENCE NUMBER	
				R101066637		046-069974	
MTL	DAY	YR.	WRITTEN BY	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIPPED VIA
1/31/12			GFO	1/31/12 69974 #18		NET 30 DAYS	GFO
1	1			***** ERCE (P/E/E/C/S) :C ORDERED BY:ROXANNE PH: CUSTOMER REQUIRED DATE: (01/31/2012) ENTERED BY:GARRY *****			
1	1			BWN B252	FILTER, TRANS	TH 13.851 EA	13.85
				BWN ENVIRO FEE	ENVIRONMENTAL CHARGE FILTE	TH .500 EA	.50
					HARMONIZED SALES TAX (CODE H)	\$1.72	
				PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL
				13.85	.00	.00	.50
					KIT TOTAL		.00
***** Please remit all payments to 4203-95 St, Edm. AB T6E 5R6				Picked By		Shipped By	
				X		SUB-TOTAL 14.35	
						TAX 1.72	
						TOTAL 16.07	
* GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE. * MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED. * SPECIAL CHARGE OF 1.72% (PER MONTH) (12% PER ANNUM) ON UNPAID BALANCES				TIME PREPARED			
				10:57			

JYF:WV:G:G:R: E:R:R:R: 07/10/2012 09:02:13



050002804  
 Accro Auto Parts Inc.  
 9224 100 Street  
 Fort St. John, BC  
 (250) 785 0463 V1J 3X2  
 GST#: R 121076855

13:13  
 01/31/2012  
 Page 1/1

Invoice Number 087268  


08323  
 W.L. Construction  
 PO Box 6357  
 Fort St. John,  
 B.C. V1J 4H8

Employee: #16 Mark  
 Sales Rep: #0  
 Accounting Day: 25

Y Y  
 OCR  
 0500028040872687

Part Number	Line	Description	Quantity	Price	Net	Total	
2721	OSR	EUROPEAN MINI LAMP (25B)	10.00	1.220	0.900	9.00	T3

Delivery:  
 Attention:  
 Tax Exemption: BC  
 PO Number: 18  
 Terms: NET

Subtotal	9.00
Tax 12% BC HARMONIZE	1.08
Tax 0%	0.00
<b>TOTAL --&gt;</b>	<b>10.08</b>
CHARGE SALE	10.08

X \_\_\_\_\_  
 Customer Signature  
**ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE**

ph 250-785-0463  
 fx 250-785-0468  
 Customer Copy



FORT ST. JOHN  
 9604 - 112TH STREET  
 FORT ST JOHN, BC V1J 7H2  
 Phone: (250) 785-7907 Fax: (250) 785-1066

**PARTS INVOICE**  
**X400036818:01**  
 EFAX: E

BILL TO W L CONSTRUCTION LTD.		DELIVER TO W.L. CONSTRUCTION LTD.		DATE CREATE 1/31/2012	DATE SHIPPED 1/31/2012	DATE INVOICE 01/31/2012
ADDRESS BOX 6357		ADDRESS BOX 6357		CUSTOMER'S ORDER NO. UNIT 18	TERMS NET30	CUSTOMER NO. 109830
CITY FORT ST JOHN	PRCV BC	POST V1J 4H8	CITY FORT ST JOHN	Prov. BC	POST V1J 4H8	WRITER Doug
PHONE (250) 787-7707		Phone: (250) 787-7707		SHIP VIA BEST WAY POSSIBLE		SALESPERSON
				VIN		UNIT ID
						REFERENCE

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	LIST PRICE	UNIT PRICE	EXTD PRICE
1		400X/FEM 1002	DRAINER LRG STRAIGHT	R2B1	22.80	18.00	18.00
1		400X/FEM 20-19016-05	LB T15 DRAINPLUG	R2B4	64.13	50.63	50.63

SUB-TOTAL	68.63
HST	8.24
TOTAL	76.87

HST No.: 102576170

Please Remit Payment to:  
 FORT ST. JOHN  
 9604 - 112TH STREET  
 FORT ST JOHN, BC V1J 7H2

SIGNATURE X \_\_\_\_\_

KAMLOOPS  
 2072 Falcon Rd.  
 BC, V2C 4J3  
 250-374-1431

PRINCE GEORGE  
 5239 Continental Way  
 BC, V2N 5S5  
 250-561-0646

WILLIAMS LAKE  
 50 Rose St  
 BC, V2G 4G5  
 250-392-5050

FORT ST. JOHN  
 9604 - 112th Street  
 BC, V1J 7H2  
 250-785-7907

KELOWNA  
 #2 - 555 Adams Rd  
 BC, V1X 7R9  
 250-765-5555



RECEIVED  
JAN 18 2012

**INVOICE**

INVOICE K05905  
DATE 01-11-12

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8  
Canada

SHIP TO: WL CONSTRUCTION-FORT ST JO  
6494 AIRPORT ROAD  
FORT ST JOHN, AB V1J 4M6  
Canada

CUST#	SLSMN	PO#	ORD#	ORD DATE	TERMS	BRC	SHP	VIA	PAGE#	GST#	PST#	LC
14530	CORY	DU MT1637	243784	01-11-12	NET 30	033	BUS		1			85

ORD	SHP	B/O	UM	ITEM	DESCRIPTION	PRICE	TOTAL
1	1			EA MN229876	HANDLE	177.93	177.93^H

SUB TOTAL:	177.93
GST/HST	21.35
P.S.T.:	0.00
<b>TOTAL:</b>	<b>199.28</b>

Entered by 0946  
DATE: 01-11-12  
TIME: 14:16:37

**Remit to: Head Office**  
24389 Fraser Highway  
Langley, BC  
V2Z 2L3  
Phone: 604.607.4450  
Fax: 604.607.4455  
[www.leavittmachinery.com](http://www.leavittmachinery.com)

**Payments Due:**  
Equipment Sales: upon delivery  
Equipment Rentals: upon receipt of invoice  
Parts & Service: net 30 days  
GST/HST: 810671273 MST: 088766-0  
SST: 2468067 QST: 1217020740



Insurance Corporation  
of British Columbia

(Hereinafter called the Corporation)

Owner's Certificate of Insurance,  
Vehicle Licence and Facsimile of Registration

ICBC ref. no. 80356330

DCID

341104832

T X N  
 7X  
 B  
 F  
 2 AMEND FUEL/SEAT 'G' CAP/VEH INSP.  
 4 AMEND POLICY TERM  
 5 PLATE REPL./SUBS  
 8 AMEND UNIT NO.  
 48 DELAYED CAPTURE  
 49 AMEND NSC/MC REF. NO.

**Location Address**  
 FOR COMPLETE DETAILS ABOUT  
 YOUR TERRITORY CONTACT YOUR  
 AUTOPLAN BROKER  
**Comments**

**Owner**

W L CONSTRUCTION LTD  
 6494 AIRPORT RD  
 M/A PO BOX 6357 STN MAIN  
 FORT ST JOHN BC  
 V1J 4H8

EFFECTIVE DATE (or date of validation if later) DAY MONTH YEAR 01 JAN 2012		EXPIRY DATE DAY MONTH YEAR 31 DEC 2012		NEW EXPIRY DATE DAY MONTH YEAR		PLATE NUMBER X38282	NEW PLATE NUMBER	REGISTRATION NO. 00812339	NEW DECAL NUMBER 97534146
BASIC COLOUR ONG	FUEL TYPE D	MODEL YEAR 2000	MAKE MONITOU	MODEL 1637	BODY STYLE FKLFT	VIC DDDKD6	VEH TYPE 2	VEHICLE IDENTIFICATION (SERIAL) NO. 162649	SEATING CAPACITY N/A
NET WEIGHT (Kg) 11870	GVW (Kg)/DISP (cc) 11870	ANTI-THEFT DEVICE	VEHICLE STATUS	VEHICLE INSPECTION DECAL NO.	INSPECTION DECAL EXPIRY DAY MONTH YEAR	NEW VEHICLE INSPECTION DECAL NO.	NEW INSPECTION DECAL DAY MONTH YEAR	EXPIRY YEAR	
INSPECTION FACILITY NO.	NATIONAL SAFETY CODE NUMBER	PASSENGER TRANSPORT. REF. NO.	FLEET NUMBER 755488	UNIT NUMBER 18	AUTHORIZATION NUMBER 0356330				

COND. SCV LICENCE VALID ONLY ON A VEHICLE USED IN PERFORMING ANY WORK IN OR UPON AN MINE OR INDUSTRIAL UNDERTAKING AND TRAVELLING TO AND FROM SUCH WORK WITHOUT LOAD.

TERRITORY V PEACE RIVER AREA

RATE CLASS 170 INDUSTRIAL MACHINE, ROAD BUILDING MACHINE OR FORKLIFT

**Coverages Fees and Premiums**

BASIC COVERAGE: TERRITORY V, RATE CLASS 170  
 THIRD PARTY LIABILITY \$ 1,000,000 LIMIT  
 ANNUAL INSURANCE PREMIUM TOTALS  
 ANNUAL LICENCE FEE

Base	Your Cost
393	185
	INCLUDED
	185
	260
	\$445.00

TOTAL AMOUNT DUE

PAID BY: CASH/CHEQUE/PAYMENT PLAN/DEBIT/CREDIT

YOUR ANNUAL INSURANCE COSTS INCLUDE THE FOLLOWING SAVINGS:  
 FLEETPLAN DISCOUNT: 53%

\$ 208

PREMIUM TAX(4.4%) TOTALLING \$8 INCLUDED IN AMOUNT DUE.

Number of plates returned (if all plates not returned complete MV1103)
AGENT'S INITIALS
PLATE FEE
\$
PRORATED PREMIUM
\$
SHORT TERM INS SURC
\$
PRORATED LIC FEES
\$
SHORT TERM LIC SURC
\$
PRORATED PLATE FEE
\$
<b>TOTAL DUE</b>
\$ 445.00

AGENT'S INITIALS DA445  
 For trailers - Discount/Surcharge does not apply to Basic and Third Party Liability premiums.

- By signing here, you:
- apply for a Vehicle Licence and Registration under the Motor Vehicle Act or Commercial Transport Act;
  - apply for an Owner's Certificate of Insurance under the Insurance (Vehicle) Act and Regulation (the Regulation);
  - apply for optional insurance for which a premium is shown, in accordance with the terms and conditions of the ICBC AutoPlan Optional Policy (the Optional Policy);
  - acknowledge receipt of a copy of the Optional Policy if optional insurance is purchased;
  - certify that all information on this form is true and agree that you are responsible for any inaccuracies on this form;
  - certify that coverage, use, territory and where applicable, location address are correct;

- acknowledge that the description of vehicle use set out is a summary of permitted uses in the indicated rate class and that complete details are available to you from your AutoPlan agent or ICBC;
- certify that you are a resident of British Columbia, and/or the vehicle is not currently required to be registered and licenced in another jurisdiction;
- certify that you, if under 18 years of age, have the consent of a parent or (legal) guardian to licence and register this vehicle.

**Under section 75 of the Insurance (Vehicle) Act, your claim is invalid if at any time you fail to provide complete and accurate information, violate a term or condition of your policy or commit fraud. This is a summary. For full information, see section 75 of the Insurance (Vehicle) Act.**

If the lessee signs this form, the lessee agrees to be jointly and severally liable with the lessor for all premium or premium-related debt.

NOT VALID UNLESS STAMPED BY AUTHORIZED ISSUING OFFICE

65768

AM

PM

DEC 07 2011

TIME OF VALIDATION

OWNER'S SIGNATURE(S)

OWNER'S SIGNATURE(S)

These papers must be signed and carried in the vehicle.

See reverse for details/warnings/instructions.

## Motor Vehicle Liability Insurance Card Card Inter-Province

This certificate is subject to the terms and conditions of the insurer's standard automobile policy.

This certifies that the party named herein is insured against liability for bodily injury and property damage by reason of the operation of the motor vehicle described herein, in an amount not less than the statutory minimum requirements in any area of Canada.

**WARNING** — Any person who issues or produces a card to show that there is in force a policy of insurance as indicated herein that is in fact not in force is liable to a heavy fine and/or imprisonment and his licence may be suspended.

This card should be carried in the insured vehicle for production as proof of insurance when demanded by police.

**Le présent certificat est assujéti aux dispositions et conditions de la police d'assurance automobile de l'Assureur.**

Ce certificat atteste que la personne susnommée est assurée contre la responsabilité pour blessures et dommages aux biens découlant de l'usage du véhicule ci-décrit conformément aux limites minimales exigées par les lois d'assurances en vigueur partout au Canada.

**AVERTISSEMENT** — Quiconque émet ou présente un tel certificat comme preuve d'une police d'assurance responsabilité qui effectivement n'est pas en vigueur, est coupable d'une infraction passible d'une forte amende et/ou d'emprisonnement et suspension de son permis.

Ce certificat doit être laissé dans le véhicule assuré afin d'être présenté comme preuve d'assurance lorsque la police l'exige.

INSURANCE CORPORATION OF BRITISH COLUMBIA

## WARNING

1. Contact your local Autoplan broker when you change your address, vehicle description or use, or place where your vehicle is kept or operated. If you don't, your claim may be denied.
2. A certificate is invalid if issued for a vehicle that is not required to be licensed under the Motor Vehicle Act.
3. A certificate is deemed invalid as soon as the vehicle is registered and licensed in another province or state.
4. Use of the vehicle by persons or for purposes not permitted by the governing legislation or by the rate class shown on the certificate may invalidate the certificate.

### Instructions

You must carry the Owner's Certificate of Insurance and Vehicle Licence (pink copy) and the Certificate of Registration (blue copy) in the vehicle.

If you sell the vehicle, the buyer must take the Certificate of Registration (blue copy) and submit it with an application for transfer within 10 days of the purchase. Contact your Autoplan agent for details.

If you sell or dispose of the vehicle, retain the Certificate of Insurance and Vehicle Licence (pink copy) if you wish to:

1. transfer the number plates to a substitute vehicle, or
2. cancel the licence and insurance and obtain a refund of the unused fees and premiums.

### Procedure for making changes to your insurance

Please contact your Autoplan agent in person when any change is required to your name, address, vehicle description or insurance coverage.

### General correspondence and Privacy Notice

This information is collected by the Corporation for the purpose of considering your application for a vehicle registration, licensing or insurance transaction, as authorized by the Motor Vehicle Act or the Insurance (Vehicle) Act, as applicable, and the Regulations pursuant to such statutes. ICBC may use and disclose this information in accordance with the provisions of the Freedom of Information and Protection of Privacy Act and may disclose this information, along with your claims history, to an insurer in another province if you apply for vehicle insurance outside of British Columbia. ICBC may also collect information from other insurers to verify your claims history. Questions about the collection of this information may be addressed to the Manager, Information and Privacy, at the address below, or by phone 604-661-2800. For general correspondence please quote your plate number, fleet or garage policy number and send to: ICBC, PO Box 5050, Station Terminal, Vancouver BC V6B 4T4.

### If you have an accident or claim

- Obtain the licence number of all vehicles involved.
- Obtain the names and addresses of all drivers, persons injured and witnesses.
- Report the accident immediately to the police if injury has occurred or if the combined damage to property appears to exceed \$1,000.
- Call us: in the Lower Mainland 604-520-8222; in B.C. 1-800-910-4222; elsewhere in Canada or the U.S. toll-free 1-800-910-4222.

Fuel Type Codes	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type
	A	Alcohol	F	Diesel - Butane	N	Natural Gas	T	Diesel - Propane
	B	Butane	G	Gasoline	P	Propane	U	Gasoline - Natural Gas
	D	Diesel	H	Gasoline - Alcohol	R	Diesel - Natural Gas	W	Gasoline - Propane
	E	Electric	L	Gasoline - Electric	S	Propane - Natural Gas	Y	Hydrogen
							Z	Multi-Fuel

### Terms and conditions for coverages purchased are as follows:

- Basic Coverage as per Insurance (Vehicle) Act and Regulation
- Third Party Liability as per Regulation, Part 6; Optional Policy, Division 4
- Collision, Comprehensive, Specified Perils, Loss of Use as per Optional Policy, Division 5
- Replacement Cost, Limited Depreciation as per Optional Policy, Division 9
- RoadStar Package as per Optional Policy, Division 6
- Roadside Plus Package as per Optional Policy, Division 7

If your rate class is as indicated below, then territory is determined by A, B, C, or D.

- A. For a vehicle for which a location address is shown on the front of this certificate, location address means the place where the vehicle is kept when not in use. It is used to determine your territory and premiums. Complete details about your territory are available from your Autoplan agent or ICBC.
- B. For a vehicle rated in rate class 690, 691, 692 and 693, the territory indicated is the territory in which the vehicle is principally used. The territory is used to determine your premiums. Complete details about your territory are available from your Autoplan agent or ICBC.
- C. For a vehicle rated in rate class 013, the territory indicated is the territory that commands the highest premium in which the vehicle is used for any use other than pleasure use. Complete details about your territory are available from your Autoplan agent or ICBC.
- D. For any other rate class, the territory indicated is the territory in which the vehicle is used, but if the vehicle is used in more than one territory, the territory indicated must be the territory that commands the highest premium. Complete details about your territory are available from your Autoplan agent or ICBC.



Insurance Corporation  
of British Columbia

(Hereinafter called the Corporation)

Certificate of Registration and Facsimile of Owner's  
Certificate of Insurance and Vehicle Licence

ICBC ref. no. 80356330

DCID

341104832

7X  B  2  4  5  8  48  49  
 AMEND FUEL/ SEAT CAP/ VEH INSP. AMEND POLICY TERM PLATE REPL/ SUBS AMEND UNIT NO. DELAYED CAPTURE AMEND NSC/MC REF. NO.

**Location Address**  
FOR COMPLETE DETAILS ABOUT  
YOUR TERRITORY CONTACT YOUR  
AUTOPLAN BROKER  
**Comments**

**Owner**

W L CONSTRUCTION LTD  
6494 AIRPORT RD  
M/A PO BOX 6357 STN MAIN  
FORT ST JOHN BC  
V1J 4H8

EFFECTIVE DATE (or date of validation if later) DAY MONTH YEAR 01 JAN 2012		EXPIRY DATE DAY MONTH YEAR 31 DEC 2012		NEW EXPIRY DATE DAY MONTH YEAR		PLATE NUMBER X38282	NEW PLATE NUMBER	REGISTRATION NO. 00812339	NEW DECAL NUMBER 97534114
BASIC COLOUR ONG	FUEL TYPE D	MODEL YEAR 2000	MAKE MONITOU	MODEL 1637	BODY STYLE FKLFT	VIC DDDKD6	VEH TYPE 2	VEHICLE IDENTIFICATION (SERIAL) NO. 162649	SEATING CAPACITY N/A
NET WEIGHT (Kg) 11870	GVW (Kg)/DISP (cc) 11870	ANTI-THEFT DEVICE	VEHICLE STATUS	VEHICLE INSPECTION DECAL NO.	INSPECTION DECAL EXPIRY DAY MONTH YEAR	NEW VEHICLE INSPECTION DECAL NO.	NEW INSPECTION DECAL EXPIRY DAY MONTH YEAR		
INSPECTION FACILITY NO.	NATIONAL SAFETY CODE NUMBER	PASSENGER TRANSPORT. REF. NO.	FLEET NUMBER 755488	UNIT NUMBER 18	AUTHORIZATION NUMBER 0356330				

COND. **SCV** LICENCE VALID ONLY ON A VEHICLE USED IN PERFORMING ANY WORK IN OR UPON AN MINE OR INDUSTRIAL UNDERTAKING AND TRAVELLING TO AND FROM SUCH WORK WITHOUT LOAD.

TERRITORY **V** PEACE RIVER AREA

RATE CLASS **170** INDUSTRIAL MACHINE, ROAD BUILDING MACHINE OR FORKLIFT

**Coverages Fees and Premiums**

BASIC COVERAGE: TERRITORY V, RATE CLASS 170  
THIRD PARTY LIABILITY \$ 1,000,000 LIMIT  
ANNUAL INSURANCE PREMIUM TOTALS  
ANNUAL LICENCE FEE

<b>Base</b>	<b>Your Cost</b>
393	185
	INCLUDED
	185
	260
	\$445.00

TOTAL AMOUNT DUE

PAID BY: CASH/CHEQUE/PAYMENT PLAN/DEBIT/CREDIT

YOUR ANNUAL INSURANCE COSTS INCLUDE THE FOLLOWING SAVINGS:  
FLEETPLAN DISCOUNT: 53%

\$ 208

PREMIUM TAX(4.4%) TOTALLING \$8 INCLUDED IN AMOUNT DUE.

Number of plates returned (if all plates not returned complete MV1103)	
AGENT'S INITIALS	
PLATE FEE	\$
PRORATED PREMIUM	\$
SHORT TERM INS SURC	\$
PRORATED LIC FEES	\$
SHORT TERM LIC SURC	\$
PRORATED PLATE FEE	\$
<b>TOTAL DUE</b>	\$ 445.00

AGENT'S INITIALS **DA 445**  
For trailers - Discount/Surcharge does not apply to Basic and Third Party Liability premiums.

- By signing here, you:
- apply for a Vehicle Licence and Registration under the Motor Vehicle Act or Commercial Transport Act;
  - apply for an Owner's Certificate of Insurance under the Insurance (Vehicle) Act and Regulation (the Regulation);
  - apply for optional insurance for which a premium is shown, in accordance with the terms and conditions of the ICBC AutoPlan Optional Policy (the Optional Policy);
  - acknowledge receipt of a copy of the Optional Policy if optional insurance is purchased;
  - certify that all information on this form is true and agree that you are responsible for any inaccuracies on this form;
  - certify that coverage, use, territory and where applicable, location address are correct;

- acknowledge that the description of vehicle use set out is a summary of permitted uses in the indicated rate class and that complete details are available to you from your AutoPlan agent or ICBC;
  - certify that you are a resident of British Columbia, and/or the vehicle is not currently required to be registered and licenced in another jurisdiction;
  - certify that you, if under 18 years of age, have the consent of a parent or (legal) guardian to licence and register this vehicle.
- Under section 75 of the Insurance (Vehicle) Act, your claim is invalid if at any time you fail to provide complete and accurate information, violate a term or condition of your policy or commit fraud. This is a summary. For full information, see section 75 of the Insurance (Vehicle) Act.**

If the lessee signs this form, the lessee agrees to be jointly and severally liable with the lessor for all premium or premium-related debt.

OWNER'S SIGNATURE(S)

OWNER'S SIGNATURE(S)

TIME OF VALIDATION

AM

PM

DEC 07 2011

These papers must be signed and carried in the vehicle.

See reverse for details/warnings/instructions.

CUSTOMER - NOT VALID AS PROOF OF INSURANCE - GIVE TO PURCHASER UPON VEHICLE SALE, FOR TRANSFER OF OWNERSHIP

## Motor Vehicle Liability Insurance Card Card Inter-Province

This certificate is subject to the terms and conditions of the insurer's standard automobile policy.

Ce certificat atteste que la personne susnommée est assurée contre la responsabilité pour blessures et dommages aux biens découlant de l'usage du véhicule ci-décrié conformément aux limites minimales exigées par les lois d'assurances en vigueur partout au Canada.

**WARNING** — Any person who issues or produces a card to show that there is in force a policy of insurance as indicated herein that is in fact not in force is liable to a heavy fine and/or imprisonment and his licence may be suspended.

This card should be carried in the insured vehicle for production as proof of insurance when demanded by police.

**Le présent certificat est assujéti aux dispositions et conditions de la police d'assurance automobile de l'Assureur.**

Ce certificat atteste que la personne susnommée est assurée contre la responsabilité pour blessures et dommages aux biens découlant de l'usage du véhicule ci-décrié conformément aux limites minimales exigées par les lois d'assurances en vigueur partout au Canada.

**AVERTISSEMENT** — Quiconque émet ou présente un tel certificat comme preuve d'une police d'assurance responsabilité qui effectivement n'est pas en vigueur, est coupable d'une infraction passible d'une forte amende et/ou d'emprisonnement et suspension de son permis.

Ce certificat doit être laissé dans le véhicule assuré afin d'être présenté comme preuve d'assurance lorsque la police l'exige.

INSURANCE CORPORATION OF BRITISH COLUMBIA

## WARNING

1. Contact your local Autoplan broker when you change your address, vehicle description or use, or place where your vehicle is kept or operated. If you don't, your claim may be denied.
2. A certificate is invalid if issued for a vehicle that is not required to be licensed under the Motor Vehicle Act.
3. A certificate is deemed invalid as soon as the vehicle is registered and licensed in another province or state.
4. Use of the vehicle by persons or for purposes not permitted by the governing legislation or by the rate class shown on the certificate may invalidate the certificate.

### Instructions

You must carry the Owner's Certificate of Insurance and Vehicle Licence (pink copy) and the Certificate of Registration (blue copy) in the vehicle.

If you sell the vehicle, the buyer must take the Certificate of Registration (blue copy) and submit it with an application for transfer within 10 days of the purchase. Contact your Autoplan agent for details.

If you sell or dispose of the vehicle, retain the Certificate of Insurance and Vehicle Licence (pink copy) if you wish to:

1. transfer the number plates to a substitute vehicle, or
2. cancel the licence and insurance and obtain a refund of the unused fees and premiums.

### Procedure for making changes to your insurance

Please contact your Autoplan agent in person when any change is required to your name, address, vehicle description or insurance coverage.

### General correspondence and Privacy Notice

This information is collected by the Corporation for the purpose of considering your application for a vehicle registration, licensing or insurance transaction, as authorized by the Motor Vehicle Act or the Insurance (Vehicle) Act, as applicable, and the Regulations pursuant to such statutes. ICBC may use and disclose this information in accordance with the provisions of the Freedom of Information and Protection of Privacy Act and may disclose this information, along with your claims history, to an insurer in another province if you apply for vehicle insurance outside of British Columbia. ICBC may also collect information from other insurers to verify your claims history. Questions about the collection of this information may be addressed to the Manager, Information and Privacy, at the address below, or by phone 604-661-2800. For general correspondence please quote your plate number, fleet or garage policy number and send to: ICBC, PO Box 5050, Station Terminal, Vancouver BC V6B 4T4.

### If you have an accident or claim

- Obtain the licence number of all vehicles involved.
- Obtain the names and addresses of all drivers, persons injured and witnesses.
- Report the accident immediately to the police if injury has occurred or if the combined damage to property appears to exceed \$1,000.
- Call us: in the Lower Mainland 604-520-8222; in B.C. 1-800-910-4222; elsewhere in Canada or the U.S. toll-free 1-800-910-4222.

Fuel Type Codes	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type	Code	Fuel Type
	A	Alcohol	F	Diesel - Butane	N	Natural Gas	T	Diesel - Propane
	B	Butane	G	Gasoline	P	Propane	U	Gasoline - Natural Gas
	D	Diesel	H	Gasoline - Alcohol	R	Diesel - Natural Gas	W	Gasoline - Propane
	E	Electric	L	Gasoline - Electric	S	Propane - Natural Gas	Y	Hydrogen
							Z	Multi-Fuel

### Terms and conditions for coverages purchased are as follows:

Basic Coverage as per Insurance (Vehicle) Act and Regulation

Third Party Liability as per Regulation, Part 6; Optional Policy, Division 4

Collision, Comprehensive, Specified Perils, Loss of Use as per Optional Policy, Division 5

Replacement Cost, Limited Depreciation as per Optional Policy, Division 9

RoadStar Package as per Optional Policy, Division 6

Roadside Plus Package as per Optional Policy, Division 7

If your rate class is as indicated below, then territory is determined by A, B, C, or D.

- A. For a vehicle for which a location address is shown on the front of this certificate, location address means the place where the vehicle is kept when not in use. It is used to determine your territory and premiums. Complete details about your territory are available from your Autoplan agent or ICBC.
- B. For a vehicle rated in rate class 690, 691, 692 and 693, the territory indicated is the territory in which the vehicle is principally used. The territory is used to determine your premiums. Complete details about your territory are available from your Autoplan agent or ICBC.
- C. For a vehicle rated in rate class 013, the territory indicated is the territory that commands the highest premium in which the vehicle is used for any use other than pleasure use. Complete details about your territory are available from your Autoplan agent or ICBC.
- D. For any other rate class, the territory indicated is the territory in which the vehicle is used, but if the vehicle is used in more than one territory, the territory indicated must be the territory that commands the highest premium. Complete details about your territory are available from your Autoplan agent or ICBC.

EMIT TO:  
 4203 95th Street  
 Edmonton AB  
 T6E 5R6  
 TOLL FREE: (888) 522 9822  
 PHONE: (780) 432 1611

ISO 9001:2008 Registered Organization

Commercial Solutions Inc. is a fully integrated supplier of Maintenance, Repair and Operation products and expert solutions to Canadian industry. For full details about our operating divisions and areas of expertise, please visit [www.commercialsolutions.ca/divisions](http://www.commercialsolutions.ca/divisions).

SOLD TO

SHIP TO

628494 HOU 628494 HOU PG 1 OF 1

WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8

WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8  
 (250)787-7707

PACKING SLIP

Fort St. John (250)787-0656

HST Number  
 R101066637

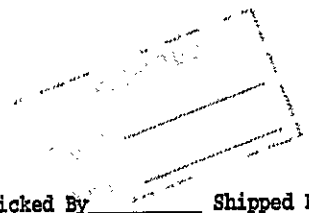
REFERENCE NUMBER  
 046-067853

MTH. DAY YR. 11/29/11	WRITTEN BY KJO	ORDER NO. 11/29/11 2055	CUSTOMER P.O. NUMBER UNIT 18	TERMS NET 30 DAYS	SHIP VIA KJO
--------------------------	-------------------	----------------------------	---------------------------------	----------------------	-----------------

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
------------------	------------------	--------------	-----------------------------	------	---------------------	------------

\*\*\*\*\*  
 SRCE(P/F/E/C/S):C ORDERED BY:ROXANNE PH:  
 CUSTOMER REQUIRED DATE: ( / /2011) ENTERED BY:ADAM  
 \*\*\*\*\*

1	1		BWN BT237	FILTER, BALDWIN OIL	TH A14E03	9.647 EA	9.65
1	1		BWN BF825	FILTER, BALDWIN FUEL	TH A15A05	6.353 EA	6.35
2	2		BWN ENVIRO FEE	ENVIRONMENTAL CHARGE FILTE	TH	.500 EA	1.00
				HARMONIZED SALES TAX (CODE E)		\$2.04	



\*\*\*\*\* Please remit all payments to 4203-95 St, Edm. AB T6E 5R6  
 GOODS RECEIVED BY

Picked By \_\_\_\_\_ Shipped By \_\_\_\_\_ \*\*\*\*\*  
 SUB-TOTAL 17.00  
 TAX 2.04  
 TOTAL 19.04  
 TIME PREPARED 10:28

- GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE.
- MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED.
- SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS.



# Wrights Upholstery


INVOICE 1692

9507 - 104th Avenue, Fort St. John, BC V1J 2J8  
 Phone: (250) 787-5542 Fax: (250) 787-7244

NAME: W L CORIST DIVISION DATE: OCT 24/11

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

QTY	DESCRIPTION OF WORK	PRICE	TOTAL
	RECOVER SEAT + BACK		400.00
	DISASSEMBLE + REASSEMBLE SEAT		50.00
	<del>SEAT</del> UNIT # 18		
	CHARGE		
G.S.T # 894751080		SUBTOTAL	450.00
 AUTHORIZED SIGNATURE		H.S.T.	54.06
		BALANCE DUE	504.06

Commercial bearing service (1966) Ltd. a division of



REMIT TO:  
4203 95th Street  
Edmonton AB  
T6E 5R6

TOLL FREE: (888) 522 9822  
PHONE: (780) 432 1811

ISO 9001:2008 Registered Organization  
See our web site for a list of registered locations.

Commercial Solutions Inc. is a fully integrated supplier of Maintenance, Repair and Operation products and expert solutions to Canadian industry. For full details about our operating divisions and areas of expertise, please visit [www.cramer.ca/dmsolutions](http://www.cramer.ca/dmsolutions)

BILL TO

SHIP TO

628494

HOV

628494

HOV

PG 1 OF 1

HL CONSTRUCTION  
P.O. BOX 6357  
FORT ST. JOHN, BC V1J 4H8

HL CONSTRUCTION  
P.O. BOX 6357  
FORT ST. JOHN, BC V1J 4H8

CHARGE INVOICE

Fort St. John (250) 787-0656		HST Number		INVOICE NUMBER				
		R101066637		046-065447				
MTL. DAY	YR.	WRITTEN BY	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIPPED VIA		
9/27/11		KJO	9/27/11 65447	UNIT 18	NET 30 DAYS	KJO		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			PRICE (LIST & SEL)	NET AMOUNT	
***** ERCE (P/E/E/C/S):C ORDERED BY: PH: CUSTOMER REQUIRED DATE: ( / /2011) ENTERED BY: *****								
1	1		BWN BF788	FILTER, BALDWIN FUEL	TH	8.408 EA	8.41	
1	1		WAG 5554PFKL	5MIL GREASE MONKEY X-LARGE	TH	11.009 EA	11.01	
1	1		RDG 30-9-373A	GLOVE FILTER SPLIT PILE	TH	4.989 EA	4.99	
CANADIAN WINTER								
1	1		BWN ENVIRO FEE	ENVIRONMENTAL CHARGE FILTE	TH	.500 EA	.50	
HARMONIZED SALES TAX (CODE H) \$2.99								
***** Please remit all payments to 4203-95 St, Edm. AB T6E 5R6						Picked By	Shipped By	
						X	(GOODS RECEIVED) BY	
						SUB-TOTAL	24.91	
						TAX	2.99	
<small>* GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE. * MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED * SERVICE CHARGE: UP TO 17% PER MONTH (20% PER ANNUM) ON UNPAID ACCOUNTS</small>						TIME PREPARED 11:34	TOTAL	27.90

C:\PWC\112208 E:\PWC\112208 E:\PWC\112208 E:\PWC\112208

Please Remit To:  
 Gregg Distributors  
 16215 - 118 Avenue  
 Edmonton AB T5V 1C7  
 Ph. (780) 4-GREGGS 447-3447  
 Fax (780) 451-2528

# INVOICE

GREGG DISTRIBUTORS (FORT ST. JOHN) LTD.  
 9404 - 111 STREET  
 FORT ST. JOHN, BC V1J 7J5  
 (250) 785-8000 FAX (250) 785-8022



BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.		
W.L. CONSTRUCTION LTD.		683690		SJH		W.L. CONSTRUCTION LTD.		683690		SJH		
BOX 6347						BOX 6347						
6494 AIRPORT ROAD						6494 AIRPORT ROAD						
FORT ST. JOHN, BC V1J 4M6						FORT ST. JOHN, BC V1J 4M6						
GREGG, FORT ST. JOHN						HST Number: 858381312			INVOICE NUMBER			
						CHARGE			031-218490			
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA		
9/26/11		CSY		210364		, UNIT#18		NET 30 DAYS		CUSTOMER PICKUP		
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION		CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT			
1	1		LBF	LAF-3951		TH	68.67	49.440	49.44			
				LUBERFINER AIR FILTER				EA				
				HARMONIZED SALES TAX (CODE H)				\$5.93				
*****		*****		Gregg's has all kinds of antifreeze in stock!						*****		
*****		*****		Ask a representative about our booking program!						*****		
TOTAL	BOX	BAG	COIL	BOL	REEL	BRL	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.		SUB TOTAL	49.44
											TAX	5.93
OTHER							SHIPPED BY		10:26	TOTAL	55.37	

**INVOICE**

RECEIVED

AUG 09 2011



INVOICE J96165

DATE 07-28-11

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC VLJ 4H8

SHIP TO: WL CONSTRUCTION-FORT ST JO  
6494 AIRPORT ROAD  
FORT ST JOHN, 00 VLJ 4M6

CUST#	SLSMN	PO#	ORD#	ORD DATE	TERMS	BRC	SHP VIA	PAGE#	GST#	PST#	LC
14530	RAJ	DHA UNIT 18	231059	07-12-11	NET 30	013	DHL GRND	1			44

ORD	SHP	B/O UM	ITEM	DESCRIPTION	PRICE	TOTAL
1	1		EA MN234944	HOSE	80.59	80.59 H
1	1		EA EMF PARTS	** To Fill Back Order ** PARTS INBOUND FRT CHRG	25.00	25.00^H

SUB TOTAL:	105.59
GST/HST	12.67
P.S.T.:	0.00
TOTAL:	118.26

Entered by 0926  
DATE: 07-12-11  
TIME: 11:11:16

**Remit to: Head Office**  
24389 Fraser Highway  
Langley, BC  
V2Z 2L3  
Phone: 604.607.4450  
Fax: 604.607.4455  
[www.leavittmachinery.com](http://www.leavittmachinery.com)

**Payments Due:**  
Equipment Sales: upon delivery  
Equipment Rentals: upon receipt of invoice  
Parts & Service: net 30 days  
GST/HST: 810571273 MST: 088766-0  
SST: 2458057 QST: 1217020740



**INVOICE**

RECEIVED  
JUL 21 2011

INVOICE J95217

DATE 07-12-11

SOLD TO: WL CONSTRUCTION  
PO BOX 6357  
FORT ST JOHN, BC V1J 4H8

SHIP TO: WL CONSTRUCTION-FORT ST JO  
6494 AIRPORT ROAD  
FORT ST JOHN, BC V1J 4M6

CUST#	SLSMN	PO#	ORD#	ORD DATE	TERMS	BRC	SHP	VIA	PAGE#	GST#	PST#	LC
14530	RAJ	DHA UNIT 18	231059	07-12-11	NET 30	013	DHL	GRND	1			44

ORD	SHP	B/O	UM	ITEM	DESCRIPTION	PRICE	TOTAL
0		1	EA	MN234944	HOSE	80.59	H
1	1		EA	MN257524	BELT	106.59	106.59 H
1	1		EA	FREIGHT PARTS	TOTAL FREIGHT CHARGES	118.50	118.50^H

- -- SWH --

SUB TOTAL: 225.09  
 GST/HST 27.01  
 P.S.T.: 0.00  
 TOTAL: 252.10

Entered by 0926  
DATE: 07-12-11  
TIME: 11:11:16

Remit to: Head Office  
24389 Fraser Highway  
Langley, BC  
V2Z 2L3  
Phone: 604.607.4450  
Fax: 604.607.4455  
www.leavittmachinery.com

Payments Due:  
Equipment Sales: upon delivery  
Equipment Rentals: upon receipt of invoice  
Parts & Service: net 30 days  
GST/HST: 810671273 MST: 088766-0  
SST: 2458067 QST: 1217020740

Please Remit To:  
 Gregg Distributors  
 16215 - 118 Avenue  
 Edmonton AB T5V 1C7  
 Ph. (780) 4-GREGGS 447-3447  
 Fax (780) 451-2528

# INVOICE

GREGG DISTRIBUTORS (FORT ST. JOHN) LTD.  
 9404 - 111 STREET  
 FORT ST. JOHN, BC V1J 7J5  
 (250) 785-8000 FAX (250) 785-8022



BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.		PG 1 OF 1			
		683690		SJH				683690		SJH					
W.L. CONSTRUCTION LTD. BOX 6347 6494 AIRPORT ROAD FORT ST. JOHN, BC V1J 4M6						W.L. CONSTRUCTION LTD. BOX 6347 6494 AIRPORT ROAD FORT ST. JOHN, BC V1J 4M6						683690218997 00120956619			
GREGG, FORT ST. JOHN								HST Number: 858381312				INVOICE NUMBER			
								CHARGE				INVOICE		031-209566	
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA					
7/13/11		FRA		218997		UNIT 18		NET 30 DAYS		CUSTOMER PICKUP					
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION			CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT					
1	1		EXH	RC-350 3-1/2"ID EXHAUST RAIN CAP HARMONIZED SALES TAX (CODE H)			TH	17.19	12.380	12.38					
									EA						
									\$1.49						
***** *****												Gregg's carries black shrink-wrap. Minimize theft by concealing the identity of high ticket items!		***** *****	
TOTAL	BOX	BAG	COL.	SOL.	REEL	BRL.	FILLED BY	CHECKED BY	SHIPPED BY	SUBTOTAL	12.38				
										TAX	1.49				
										TOTAL	13.87				
										15:14					
										All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.					



MOTORS · GENERATORS · DRIVES

**GPR Industries (1994) Ltd**

11115 100th Avenue  
 Grande Prairie, AB T8V 3J9  
 Phone: 780-532-5900  
 Fax: 780-532-5904

**Invoice**

<b>Invoice No.:</b>	0100049
<b>Invoice Date:</b>	07/12/11
<b>Page:</b>	1

<b>Sold To:</b>	Customer Number: 230143 <b>W.L. CONSTRUCTION LTD</b> BOX 6357 FORT ST JOHN, BC V1J 4H8	<b>Ship To:</b>	Ship To Number: 000001 <b>W.L. CONSTRUCTION LTD</b> 6494 AIRPORT ROAD FORT ST JOHN, BC V1J 4M6  <i>unit # 18</i>
-----------------	---	-----------------	---

<b>Order</b>	<b>Order Date</b>	<b>Sales Code</b>	<b>Ship Date</b>	<b>Ship Via</b>	<b>Terms</b>
0037148	07/11/11	RAB	07/12/11	BUS PPD	N30

<b>Customer PO:</b>	W.L. CONSTRUCTION	<b>PO Release:</b>	SHAWN	<b>Misc Number:</b>	
---------------------	-------------------	--------------------	-------	---------------------	--

Order	Ship	B/O	Item #/Description/Notes	Unit Price	Extension
1.0	1.0	0.0	2485C036 THERMOSTAT POSSIBLE WARRANTY CONSIDERATION PLEASE RETURN FAILED THERMOSTAT ATTN SHAUN 250-794-1448  Thank you for using GPR Quality Products ***** All returned goods must be in original undamaged package with invoice. Accepted returns are subject to a 20% restocking charge. Electrical parts and special orders are non-returnable.	73.79	73.79

<b>Sub Total</b>	73.79
<b>Discount</b>	.00
<b>HST#139066948RT</b>	8.86
<b>Freight</b>	.00
<b>Total</b>	82.65

(Packing Slip)

REMIT TO:  
 03 95th Street  
 Edmonton AB  
 T6E 5R6  
 TOLL FREE: (888) 522 9822  
 PHONE: (780) 432 1611

9001:2008 Registered Organization

Commercial Solutions Inc. is a fully integrated supplier of Maintenance, Repair and Operation products and expert solutions to Canadian industry. For full details about our operating divisions and areas of expertise, please visit [www.commercialsolutions.ca/divisions](http://www.commercialsolutions.ca/divisions).

SOLD TO

SHIP TO

628494 HOU 628494 HOU PG 1 OF 1

WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8

WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8  
 (250)787-7707

PACKING SLIP

Fort St. John (250)787-0656

HST Number  
 R101066637

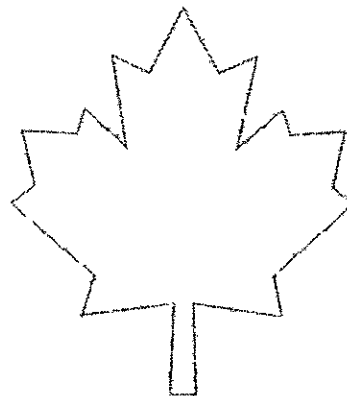
REFERENCE NUMBER  
 046-060860

MTH. DAY YR. 6/14/11	WRITTEN BY KJO	ORDER NO. 6/14/11 60860	CUSTOMER P.O. NUMBER UNIT 18	TERMS NET 30 DAYS	SHIP VIA KJO
-------------------------	-------------------	----------------------------	---------------------------------	----------------------	-----------------

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
------------------	------------------	--------------	-----------------------------	------	---------------------	------------

\*\*\*\*\*  
 SRCE(P/F/E/C/S):C ORDERED BY:SHAWN PH:  
 CUSTOMER REQUIRED DATE: ( / /2011) ENTERED BY:ADAM  
 \*\*\*\*\*

2	2		BWN BT237	FILTER, BALDWIN OIL TH	8.898 EA	17.80
2	2		BWN ENVIRO FEE	ENVIRONMENTAL CHARGE FILTE TH	1.000 EA	2.00
				HARMONIZED SALES TAX (CODE H)	\$2.38	



ACCEPTED

Signed \_\_\_\_\_  
 Dated \_\_\_\_\_

\*\*\*\*\* Please remit all payments to 4203-95 St, Edm. AB T6E 5R6  
 GOODS RECEIVED BY

Picked By	Shipped By	*****
	SUB-TOTAL	19.80
	TAX	2.38
TIME PREPARED	TOTAL	22.18
13:47		

X

- GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE.
- MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED.
- SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS.



# INVOICE



INVOICE J92259

DATE 05-25-11

SOLD TO: CASH SALE EDMONTON  
 WL CONSTRUCTION  
 6494 AIRPORT ROAD  
 FORT ST JOHN, BC V1J 4M6  
 Canada

SHIP TO: CASH SALE EDMONTON  
 WL CONSTRUCTION  
 6494 AIRPORT ROAD  
 FORT ST JOHN, BC V1J 4M6  
 Canada

CUST# SLSMN PO# ORD# ORD DATE TERMS BRC SHP VIA PAGE# GST# PST# LC  
 02512 RAJ DHA 18 227589 05-25-11 COD 033 PUROLATOR GRND 1 85

ORD	SHP	B/O UM ITEM	DESCRIPTION	PRICE	TOTAL
5	5	EA MN231625	\$\$ CASH SALE \$\$ SCREW	4.60	23.00 R
1	1	EA FREIGHT PARTS	TOTAL FREIGHT CHARGES paid by credit card	10.50	10.50^R

LEAVITT MACHINERY  
 11015-186 STREET T5S2V5  
 EDMONTON AB  
 22711515  
 PURCHASE  
 05-25-2011  
 Acct # .....  
 Exp Date ..... 15:15:37  
 Name: .....  
 Card Type VI

Trace # 780003  
 FS2271151501  
 Auth # 064776  
 CVD Resp N  
 RRN 001570003  
**Total**  
 \$35.10

Retain this copy for your records  
 Customer copy

SUB TOTAL: 33.50  
 GST/HST 1.68  
 P.S.T.: 0.00  
**TOTAL: 35.18**

Entered by 0926  
 DATE: 05-25-11  
 TIME: 09:40:55

Remit to: Head Office  
 24389 Fraser Highway  
 Langley, BC  
 V2Z 2L3  
 Phone: 604.607.4450  
 Fax: 604.607.4455  
 www.leavittmachinery.com

Payments Due:  
 Equipment Sales: upon delivery  
 Equipment Rentals: upon receipt of invoice  
 Parts & Service: net 30 days  
 GST/HST: 810671273 MST: 088766-0  
 SST: 2468057 QST: 1217020740



**MOTORS · GENERATORS · DRIVES**

**GPR Industries (1994) Ltd**

11115 100th Avenue  
 Grande Prairie, AB T8V 3J9  
 Phone: 780-532-5900  
 Fax: 780-532-5904

**Invoice**

<b>Invoice No.:</b>	0099106
<b>Invoice Date:</b>	05/06/11
<b>Page:</b>	1

<b>Sold To:</b>	Customer Number: 000010 CASH SALE	<b>Ship To:</b>	Ship To Number: 001689 WL CONSTRUCTION LTD. BOX 6357 6494 AIRPORT RD. FORT ST. JOHN, BC V1J 4H8
-----------------	--------------------------------------	-----------------	---

<b>Order</b>	<b>Order Date</b>	<b>Sales Code</b>	<b>Ship Date</b>	<b>Ship Via</b>	<b>Terms</b>
0036442	04/19/11	RAB	04/29/11	FINN DIREC	***CASH***

<b>Customer PO:</b>	WL CONSTRUCTION	<b>PO Release:</b>	SHAUN	<b>Misc Number:</b>	
---------------------	-----------------	--------------------	-------	---------------------	--

Order	Ship	B/O	Item #/Description/Notes	Unit Price	Extension
1.0	1.0	0.0	AK80920REMAN AK80920 REMAN ENGINE PERKINS	9700.00	9,700.00
1.0	1.0	0.0	AK80920REMAN CORE AK80920 REMAN CORE PERKINS CASH CUSTOMER OPL 36442 SHAUN 250-794-1448 ADVANCE PAYMENT INV#98926	4000.00	4,000.00
			Thank you for using GPR Quality Products ***** All returned goods must be in original undamaged package with invoice. Accepted returns are subject to a 20% restocking charge. Electrical parts and special orders are non-returnable.		-15,344.00

<b>Sub Total</b>	-1,644.00
<b>Discount</b>	.00
<b>HST#139066948RT</b>	1,644.00
<b>Freight</b>	.00
<b>Total</b>	.00

PAID: CHEQUE # 49674

**(Customer Copy)**

ATTN BONNIE. 780-787-2350



**GPR Industries (1994) Ltd**  
 11115 100th Avenue  
 Grande Prairie, AB T8V 3J9  
 Phone: 780-532-5900  
 Fax: 780-532-5904

**Invoice**

**MOTORS · GENERATORS · DRIVES**

<b>Invoice No.:</b>	0098926
<b>Invoice Date:</b>	04/25/11
<b>Page:</b>	1

<b>Sold To:</b>	Customer Number: 000010 <b>CASH SALE</b>	<b>Ship To:</b>	Ship To Number: 001689 <b>WL CONSTRUCTION LTD.</b> BOX 6357 6494 AIRPORT RD. FORT ST. JOHN, BC V1J 4H8
-----------------	---	-----------------	--

<b>Order</b>	<b>Order Date</b>	<b>Sales Code</b>	<b>Ship Date</b>	<b>Ship Via</b>	<b>Terms</b>
0036475	04/25/11	RAB	04/25/11	DIR SHIP	***CASH***

<b>Customer PO:</b>	WL CONSTRUCTION	<b>PO Release:</b>	ADVANCE	<b>Misc Number:</b>	
---------------------	-----------------	--------------------	---------	---------------------	--

Order	Ship	B/O	Item #/Description/Notes	Unit Price	Extension
			ADVANCE PAYMENT FOR OPL# 36442 PERKINS ENGINE AK80920REMAN AND CORE  Thank you for using GPR Quality Products ***** All returned goods must be in original undamaged package with invoice. Accepted returns are subject to a 20% restocking charge. Electrical parts and special orders are non-returnable.		15,344.00

<b>Sub Total</b>	15,344.00
<b>Discount</b>	.00
<b>GST#139066948RT</b>	.00
<b>Freight</b>	.00
<b>Total</b>	15,344.00

PAID: CHEQUE # 49674

**(Customer Copy)**



Demand Expert Solutions®

REMIT TO: 4203 95th Street Edmonton AB T6E 5R6 TOLL FREE: (888) 522 9822 PHONE: (780) 432 1611

ISO 9001:2008 Registered Organization

Commercial Solutions Inc. is a fully integrated supplier of maintenance, repair and operation products and expert solutions to Canadian industry. For full details about our operating divisions and areas of expertise, please visit www.commercialsolutions.ca/city/...

SOLD TO

SHIP TO

628494

HOU

628494

HOU

PG 1 OF 1

WL CONSTRUCTION P.O. BOX 6357 FORT ST. JOHN, BC V1J 4H8

WL CONSTRUCTION P.O. BOX 6357 FORT ST. JOHN, BC V1J 4H8 (250)787-7707

Unit # 18

HST Number R101066637

PACKING SLIP REFERENCE NUMBER 046-059284

Fort St. John (250)787-0656

Table with columns: MTH. DAY YR., WRITTEN BY, ORDER NO., CUSTOMER P.O. NUMBER, TERMS, SHIP VIA, QUANTITY ORDERED, QUANTITY SHIPPED, BACK ORDERED, PART NUMBER AND DESCRIPTION, CODE, PRICE (LIST & SELL), NET AMOUNT

SRCE(P/F/E/C/S):C ORDERED BY:SHAWN PH: CUSTOMER REQUIRED DATE: ( / /2011) ENTERED BY:

Table with 4 columns: Quantity, Description, Price, Net Amount. Includes items like DAE 50X72X8DL METRIC SEAL TH, SPEEDI SLEEVE 1.965-1.971 TH, HARMONIZED SALES TAX (CODE H) \$6.10



ACCEPTED Signed [Signature]

\*\*\*\*\* Please remit all payments to 4203-95 St, Edm. AB T6E 5R6

Picked By Shipped By SUB-TOTAL 50.81 TAX 6.10 TOTAL 56.91

X

- GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE. MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED. SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS.





Please Remit To:  
 Gregg Distributors  
 16215 - 118 Avenue  
 Edmonton AB T5V 1C7  
 Ph. (780) 4-GREGGS 447-3447  
 Fax (780) 451-2528

# INVOICE

GREGG DISTRIBUTORS (FORT ST. JOHN) LTD.  
 9404 - 111 STREET  
 FORT ST. JOHN, BC V1J 7J5  
 (250) 785-8000 FAX (250) 785-8022



BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.		PG 1 OF 1			
		683690		SJH				683690		SJH					
W.L. CONSTRUCTION LTD. BOX 6347 6494 AIRPORT ROAD FORT ST. JOHN, BC V1J 4M6						W.L. CONSTRUCTION LTD. BOX 6347 6494 AIRPORT ROAD FORT ST. JOHN, BC V1J 4M6						683690210035 00120116419			
GREGG, FORT ST. JOHN						HST Number: 858381312 CHARGE INVOICE				INVOICE NUMBER 031-201164					
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA					
5/05/11		RON		210035		18		NET 30 DAYS		CUSTOMER PICKUP					
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION			CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT					
1	1		QQQ	786589-61030			TH	138.99	100.070	100.07					
				300 WATT BESCO HEATPAD				EA							
1	1		PER	77BR			TH	12.51	9.010	9.01					
				80ML ULTRA BLUE SILICONE				EA							
				HARMONIZED SALES TAX (CODE H)					\$13.09						
*****												Time for spring-cleaning? Gregg's has all you need		*****	
*****												to get your home, office & shop clean and organized!		*****	
TOTAL	BOX	BAG	COL.	SOL.	REEL	SRL.	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.			SUB TOTAL	109.08		
												TAX	13.09		
								SHIPPED BY	12:58	TOTAL	122.17				

**ACKLANDS GRAINGER.**

ACKLANDS - GRAINGER INC.  
8910 - 100 STREET  
FORT ST. JOHN BC V1J 3X1  
(250) 785-8135

FACTURE  
B L L  
T O  
Z  
A

WL CONSTRUCTION 1977 LTD  
PO BOX 6357 STN MAIN  
FORT ST JOHN BC  
V1J 4H8

REMIT  
TO  
EXPEDIENT  
A  
S  
H  
I  
P  
T  
O  
A

ACKLANDS - GRAINGER INC.  
P.O. BOX 2970

WINNIPEG MB R3C 4B5

WL CONSTRUCTION 1977 LTD  
6494 AIRPORT ROAD  
FORT ST JOHN BC  
V1J 4H8

**PACKING SLIP ONLY  
INVOICE TO FOLLOW**

PACKING SLIP#  
6054 0516900

1

PAGE  
PAGE NO  
1 of 1

NO. DU CLIENT CUST. NO. <b>548405</b>		NO DE REFERENCE DU CLIENT CUST. REF. NO. <b>UNIT 18</b>		NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO. <b>N/A - HST</b>		NO. DU CONTRAT CONTRACT NO.		EXP. DIRECTE DIR. SHIP <b>N</b>		DATE DE LA COMMANDE ORDER DATE <b>05/03/2011</b>		DATE DE LA FACTURE INVOICE DATE <b>05/05/2011</b>		
VENDEUR SALESPERSON <b>B05</b>		TERMES TERMS <b>*** NET 30 ***</b>		NO. DE VERSEMENTS NO. OF PMTS. <b>0</b>		M.E.P. M.B.P. <b>0</b>		DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE <b>00/00/0000 10:09</b>		APP. DE CREDIT CREDIT AUTH		S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO.		
RCV B.O./SUB.		COPIES		T.P.S.G.S.T.										
ORDER DE COMMANDE ORDER NO.	CODE DU MAIL INFO CODE	NO. DE PIECE ITEM NO.		PRIX DE LISTE SUGG. LIST		QUANTITE COMMANDEE QUANTITY ORDERED	QUANTITE EXPEDIEE QUANTITY SHIPPED	CODE DE COMMA. DIF. B.O. CODE	UNITE DE MESURE DE COMMANDE ORDER UNIT OF MEASURE	PRIX PRICE PAR PER		PRIX EXTENSIONNE EXTENDED PRICE		T.P.S.T.
ORDRE DE TABLETTE BY LOCATION	DESCRIPTION													
	BWN RS4679 FILTER AIR FELT MEDIA COMING FROM 6051/GP			28.88	1	1		EA		21.804 1	21.80		NYX	
HST# 88970-1272/TVQ# 1019602903										SOUS TOTAL / SUB TOTAL		21.80		
EXPEDITEUR SHIP VIA CUSTOMER PICK UP		FACTURE SHIP NO.	EXPEDITION SHIP COMPLETE	PORT PAYE PTD FREIGHT	DATE DE LIVRAISON REQUISE REQUESTED DELIVERY	COMMANDEMENT BILL OF LADING	CODE DE COMMA. DIF. B.O. CODE 9275 9301		T.P.S.T./V.H. G.S.T./H.S.T. TAXE PROV PROV. TAX	2.62 0.00		24.42		
COMMANDE ORDER TRACK	COMMANDE ORDER BY FAX CREDIT FRISON	COMMANDE ORDER GABRIEL	EXPEDITEUR SHIP SHIPPER	RECU PAR RECEIVED BY								MONTANT TOTAL TOTAL AMOUNT		

COPIE DU CLIENT  
CUSTOMER COPY



050002804  
 Accro Auto Parts Inc.  
 9224 100 Street  
 Fort St. John, BC  
 (250) 785 0463 V1J 3X2  
 GST#: R 121076855

15:35  
 05/04/2011  
 Page 1/1

Invoice Number 039983



08323  
 W.L. Construction  
 PO Box 6357  
 Fort St. John,  
 B.C. V1J 4H8

Employee: #8 Derit  
 Sales Rep: #0  
 Accounting Day: 3

Y  
 OCR  
 0500028040399832  
 Y

Part Number	Line	Description	Quantity	Price	Net	Total	
H166	UNR	FIREWALL HEATER HOSE(51B 83Y)	10.00	2.250	1.400	14.00	T3
H167	UNR	FIREWALL HEATER HOSE (51B)	4.00	2.670	1.661	6.64	T3
48-86955	NDR	NAPA PREMIUM ROTOR ( )	1.00	63.230	30.111	30.11	T3

Delivery:  
 Attention:  
 Tax Exemption: BC  
 PO Number: UNIT 18  
 Terms: NET

Subtotal	50.75
Tax 12% BC HARMONIZE	6.09
Tax 0%	0.00
<b>TOTAL ----&gt;</b>	<b>56.84</b>
CHARGE SALE	56.84

X \_\_\_\_\_  
 Customer Signature

**ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE**

ph 250-785-0463  
 fx 250-785-0468

Customer Copy

**ACKLANDS GRAINGER.**

ACKLANDS - GRAINGER INC.  
8910 - 100 STREET  
FORT ST. JOHN BC V1J 3X1  
(250) 785-8135

FACTURE EN A

WL CONSTRUCTION 1977 LTD  
PO BOX 6357 STN MAIN  
FORT ST JOHN BC  
V1J 4H8

REMITTANT ENVOYER A

ACKLANDS - GRAINGER INC.  
P.O. BOX 2970  
WINNIPEG MB R3C 4B5

WL CONSTRUCTION 1977 LTD  
6494 AIRPORT ROAD  
FORT ST JOHN BC  
V1J 4H8

**PACKING SLIP ONLY  
INVOICE TO FOLLOW**

PACKING SLIP# 6054 0516745 1

PAGE PAGE NO  
1 of 1

NO. DU CLIENT CUST. NO. <b>548405</b>		NO DE REFERENCE DU CLIENT CUST. REF. NO. <b>UNIT 18</b>		NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO. <b>N/A - HST</b>		NO. DU CONTRAT CONTRACT NO.		EXP. DIRECTE DIR. SHIP <b>N</b>		DATE DE LA COMMANDE ORDER DATE <b>05/02/2011</b>		DATE DE LA FACTURE INVOICE DATE <b>05/03/2011</b>	
VENDEUR SALESPERSON <b>B05</b>		TERMES TERMS <b>*** NET 30 ***</b>		NO. DE VERSEMENTS NO. OF PMTS. <b>0</b>		M.E.P. M.B.P. <b>0</b>		DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE <b>00/00/0000 10:12</b>		APP. DE CREDIT CREDIT AUTH		S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO.	
ORDRE DE COMMANDE ORDER SEQ.		CODE DU MAN. MFG CODE		NO. DE PIECE ITEM NO.		PRIX DE LISTE SUGG. LIST		QUANTITE COMMANDEE QUANTITY ORDERED		QUANTITE EXPEDIEE QUANTITY SHIPPED		CODE DE COMMANDE DIR. S.H.P. B.O. CODE	
ORDRE DE TABLETTES EN LOCATION		DESCRIPTION		PRIX PRICE		PRIX EXTENSIONNE EXTENDED PRICE		T.P.S.G.S.T.					
		BWN RS4678		42.83		1		1		EA		32.337	
		FILTER AIR MICROLITE RADIAL SEAL										32.34	
		DENISE WILL COME PICK UP 250-262-7191										NY	
HST# 88970-1272/TVQ# 1019602903										SOUS TOTAL / SUB TOTAL		32.34	
EXPEDITEUR SHIP VIA <b>CUSTOMER PICK UP</b>				NO. D'ORDRE SHIP NO.		ORDRE COM. SHIP COMPLETE		PORT PAYE PPD FREIGHT		DATE DE LIVRAISON REQUISE REQUESTED DELIVERY		COMMANDEMENT BILL OF LADING	
										CODE DE COMMANDE DIR. S.H.P. B.O. CODE 9275		T.P.S. / T.V.Q. G.S.T. / T.V.Q. TAXE PROV. TAX	
										9301		3.88	
												0.00	
RECU PAR RECEIVED BY										MONTANT TOTAL TOTAL AMOUNT		36.22	

COPIE DU CLIENT  
CUSTOMER COPY

# Commercial Solutions Inc

Demand Expert Solutions®

SHIP TO:  
 4203 95th Street  
 Edmonton AB  
 T6E 5R6  
 TOLL FREE: (888) 522 9822  
 PHONE: (780) 432 1611

ISO 9001:2008 Registered Organization

Commercial Solutions Inc. is a fully integrated supplier of Maintenance, Repair and Operation products and expert solutions to Canadian Industry. For full details about our operating divisions and areas of expertise please visit [www.commercialsolutions.ca/divisions](http://www.commercialsolutions.ca/divisions)

SOLD TO

SHIP TO

628494

HOU

628494

HOU

PG 1 OF 1

WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8

WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8  
 (250)787-7707

PACKING SLIP

Fort St. John (250)787-0656

HST Number  
 R101066637

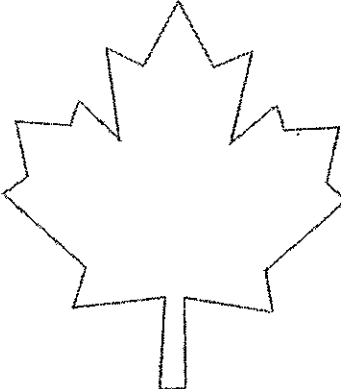
REFERENCE NUMBER  
 046-058985

MTH. DAY YR. 5/03/11	WRITTEN BY KJO	ORDER NO. 5/03/11 58985	CUSTOMER P.O. NUMBER UNIT 18	TERMS NET 30 DAYS	SHIP VIA	KJO
-------------------------	-------------------	----------------------------	---------------------------------	----------------------	----------	-----

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
------------------	------------------	--------------	-----------------------------	------	---------------------	------------

1	1		GAT 4/3VX710	TH H)	90.810 \$10.90	90.81
---	---	--	--------------	----------	-------------------	-------

\*\*\*\*\*  
 SRCE(P/F/E/C/S):C ORDERED BY: \_\_\_\_\_ PH: \_\_\_\_\_  
 CUSTOMER REQUIRED DATE: ( / /2011) ENTERED BY: \_\_\_\_\_  
 \*\*\*\*\*



ACCEPTED  
 Signed \_\_\_\_\_  
 Dated \_\_\_\_\_

\*\*\*\*\* Please remit all payments to 4203-95 St, Edm. AB T6E 5R6  
 GOODS RECEIVED BY \_\_\_\_\_

Picked By _____	Shipped By _____	*****
	SUB-TOTAL	90.81
	TAX	10.90
TIME PREPARED 12:43	TOTAL	101.71

- GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE.
- MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED.
- SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS.



Demand Expert Solutions®

EMIT TO: 4203 95th Street Edmonton AB T6E 5R6 TOLL FREE: (888) 522 9822 PHONE: (780) 432 1611

ISO 9001:2008 Registered Organ

Commercial Solutions Inc. is a fully integrated supplier of operation products and expert solutions to Canadian customers about our operating divisions and areas of expertise. www.commercialsolutions.ca/div

BL TO

SHIP TO

628494 HOU WL CONSTRUCTION P.O. BOX 6357 FORT ST. JOHN, BC V1J 4H8

628494 HOU WL CONSTRUCTION P.O. BOX 6357 FORT ST. JOHN, BC V1J 4H8 (250)787-7707

PA 12 12 NUMBER 3-346

Fort St. John (250)787-0656

HST Number R101066637

MTH. DAY YR. WRITTEN BY ORDER NO. 4/28/11 KJO 4/28/11 58846

CUSTOMER P.O. NUMBER UNIT 18

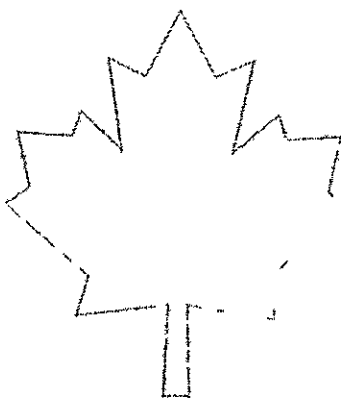
TERMS NET 30 DAYS

SHIP V.

MLI

Table with columns: QUANTITY ORDERED, QUANTITY SHIPPED, BACK ORDERED, PART NUMBER AND DESCRIPTION, CODE, PRICE (LST & SEL), UNIT

\*\*\*\*\* SRCE(P/F/E/C/S):C ORDERED BY:SHAWN PH: CUSTOMER REQUIRED DATE: ( / /2011) ENTERED BY:ADAM \*\*\*\*\* NSK 6005DDUC3 BEARING BALL 2 SHALS TH 12.450 24.90 GAT 23V670 BELT POWERBAND 3V SECTION TH 48.851 48.85 HARMONIZED SALES TAX (CODE H) \$8.85



\*\*\*\*\* Please remit all payments to 4203-95 St, Edm. AB T6E 5R6 GOODS RECEIVED BY

X

Picked By Shipped By SUB-TOTAL 3.75 TAX 8.85 TOTAL 12.60 TIME PREPARED 11:18

- GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE. MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED. SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS.



COMMIT TO:  
 4203 95th Street  
 Edmonton AB  
 T6E 5R6  
 TOLL FREE: (888) 522 9822  
 PHONE: (780) 432 1611

ISO 9001:2008 Registered Organization  
 Commercial Solutions Inc. is a fully integrated supplier of Maintenance, Repair and Operation products and expert solutions to Canadian industry. For full details about our operating divisions and areas of expertise, please visit [www.commercialsolutions.ca/divisions](http://www.commercialsolutions.ca/divisions)

SOLD TO

SHIP TO

628494	HOU	628494	HOU	PG 1 OF 1
WL CONSTRUCTION P.O. BOX 6357 FORT ST. JOHN, BC V1J 4H8		WL CONSTRUCTION P.O. BOX 6357 FORT ST. JOHN, BC V1J 4H8 (250)787-7707		

Fort St. John (250)787-0656				HST Number R101066637	PACKING SLIP CREDIT REFERENCE NUMBER 046-058984
MTH. DAY YR. 5/03/11	WRITTEN BY KJO	ORDER NO. 5/03/11 58984	CUSTOMER P.O. NUMBER UNIT 18	TERMS NET 30 DAYS	SHIP VIA KJO

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1-	1-		***** SRCE(P/F/E/C/S):C ORDERED BY: PH: CUSTOMER REQUIRED DATE: ( / /2011) ENTERED BY: ***** GAT 23V670 BELT POWERBAND 3V SECTION MTH 046-058846 HARMONIZED SALES TAX (CODE H) \$5.86CR		48.851 EA	48.85CR



ACCEPTED  
 Signed \_\_\_\_\_  
 Picked By \_\_\_\_\_  
 Dated \_\_\_\_\_

\*\*\*\*\* Please remit all payments to 4203-95 St, Edm. AB T6E 5R6  
 GOODS RECEIVED BY

Shipped By	*****
SUB-TOTAL	48.85CR
TAX	5.86CR
TOTAL	54.71CR
TIME PREPARED	12:43

• GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE.  
 • MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED.  
 • SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS.

Others may make promises...  
**WE Deliver!**



**PICK TICKET**

GREGG DISTRIBUTORS (FORT ST. JOHN) LTD.  
9404 - 111 STREET  
FORT ST. JOHN BC V1J 7J5  
(250)785-8000 FAX (250)785-8022

www.greggdistributors.ca



**SHIP TO**

BILL TO	CUSTOMER NO.	TERRITORY	TIME	CUSTOMER NO.	TERRITORY
W.L. CONSTRUCTION LTD. BOX 6347 6494 AIRPORT ROAD FORT ST. JOHN BC V1J 4M6	683690	SJH	12:58	683690	SJH

B/O Check  
PG 1 OF 1  
683690210035  
0010000005

GREGG, FORT ST. JOHN	NORMAL	PICK TICKET	ORDER NUMBER 210035
----------------------	--------	-------------	------------------------

MO. DAY YR. 5/03/11	ENTERED BY RON	YOUR ORDER NUMBER 18	TERMS NET 30 DAYS	SHIPPED VIA CUSTOMER PICKUP
------------------------	-------------------	-------------------------	----------------------	--------------------------------

BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER/DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE
A06067	1	EA	---	---	QQQ	786589-61030 300 WATT BESCO HEATPAD	1	138.99	100.070	
A19239 DISPLA	1	EA	---	---	PER	77BR 80ML ULTRA BLUE SILICONE	2	12.51	9.010	

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PAIL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE	ID#	5288512
OTHER	1	2	3	4	5	PALLET	SHIPPED BY	PROC BY	RECEIVED BY	John McLean	PRINT NAME	

C27-R2-02/10

Others may make promises...  
**WE Deliver!**



# PICK TICKET

GREGG DISTRIBUTORS (FORT ST. JOHN) LTD.  
9404 - 111 STREET  
FORT ST. JOHN BC V1J 7J5  
(250)785-8000 FAX (250)785-8022

www.greggdistributors.ca



## SHIP TO

BILL TO	CUSTOMER NO.	TERRITORY	TIME	CUSTOMER NO.	TERRITORY
W.L. CONSTRUCTION LTD. BOX 6347 6494 AIRPORT ROAD FORT ST. JOHN BC V1J 4M6	683690	SJH	9:37	683690	SJH

B/O Check

PG 1 OF 1

683690209969  
00100000029

GREGG, FORT ST. JOHN	NORMAL	PICK TICKET	ORDER NUMBER 209969
----------------------	--------	-------------	------------------------

MO. DAY YR. ENTERED BY 5/03/11 CSY	YOUR ORDER NUMBER	TERMS NET 30 DAYS	SHIPPED VIA CUSTOMER PICKUP
---------------------------------------	-------------------	----------------------	--------------------------------

BIN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER/DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE
	1	EA	0	1		LBF LAF-3951 LUBERFINER AIR FILTER	1	68.67	49.440	
A14139	10	EA				AAA L-2 HD RUBBER GRIPPED CUTTER	2	15.33	11.040	

*Unit 1B*

*SHOP TOOLS*

TOTAL	BOX	BAG	COIL	BOL	REEL	BRL	PAIL	FILLED BY CSY	CHECKED BY CSY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.	ID # BCD 2626777
OTHER	1	2	3	4	5			SHIPPED BY CSY	PROC BY Denise Moore	RECEIVED BY Denise Monteith	PRINT NAME

CUSTOMER COPY

# Commercial Solutions Inc

Demand Expert Solutions®

EMIT TO:  
 4203 95th Street  
 Edmonton AB  
 T6E 5R6  
 TOLL FREE: (888) 522 9822  
 PHONE: (780) 432 1611

ISO 9001:2008 Registered Organization

Commercial Solutions Inc. is a fully integrated supplier of maintenance, repair and operation products and expert solutions to Canadian industry. For full details about our operating divisions and areas of expertise, please visit [www.commercialsolutions.ca/default.aspx](http://www.commercialsolutions.ca/default.aspx)

SOLD TO

SHIP TO

628494 HOU  
 WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8

628494 HOU  
 WL CONSTRUCTION  
 P.O. BOX 6357  
 FORT ST. JOHN, BC V1J 4H8  
 (250) 787-7707

PACKING SLIP  
 HST Number R101066637  
 REFERENCE NUMBER 046-058924

Fort St. John (250) 787-0656

MTH. DAY YR.	WRITTEN BY	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
5/02/11	KJO	5/02/11 58924	UNIT 18	NET 30 DAYS	KJO

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
------------------	------------------	--------------	-----------------------------	------	---------------------	------------

1	1		BWN BF825	FILTER, BALDWIN FUEL TH	5.855	5.86
1	1		BWN ENVIRO FEE	ENVIRONMENTAL CHARGE FILTE TH	.500	.50
				HARMONIZED SALES TAX (CODE H)	\$.76	

\*\*\*\*\*  
 SRCE(P/F/E/C/S):C ORDERED BY: PH:  
 CUSTOMER REQUIRED DATE: ( / /2011) ENTERED BY:  
 \*\*\*\*\*



ACCEPTED  
 Signed \_\_\_\_\_  
 Dated \_\_\_\_\_

\*\*\*\*\* Please remit all payments to 4203-95 St, Edm. AB T6E 5R6  
 GOODS RECEIVED BY

Picked By \_\_\_\_\_ Shipped By \_\_\_\_\_ \*\*\*\*\*  
 SUB-TOTAL 6.36  
 TAX .76  
 TOTAL 7.12  
 TIME PREPARED 10:06

- GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE.
- MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED.
- SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS.





Commercial bearing service (1966) Ltd. a division of



REMIT TO:  
4203 95th Street  
Edmonton AB  
T6E 5R6

TOLL FREE: (888) 522 9822  
PHONE: (780) 432 1611

ISO 9001:2008 Registered Organization  
See our web site for a list of registered locations.

Commercial Solutions Inc. is a fully integrated supplier of Maintenance, Repair and Operation products and expert solutions to Canadian industry. For full details about our operating divisions and areas of expertise, please visit [www.cainet.ca/divisions](http://www.cainet.ca/divisions)

BILL TO

SHIP TO

628494

HOU

628494

HOU

PG 1 OF 1

WL CONSTRUCTION  
P.O. BOX 6357  
FORT ST. JOHN, BC V1J 4H8

WL CONSTRUCTION  
P.O. BOX 6357  
FORT ST. JOHN, BC V1J 4H8

CHARGE INVOICE

Fort St. John (250)787-0656				HST Number R101066637		INVOICE NUMBER 046-058643		
MTL	DAY	YR.	WRITTEN BY	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIPPED VIA	
4/29/11			KJD	4/25/11 58643	UNIT 18	NET 30 DAYS	HLI	
QUANTITY ORDLRD	QUANTITY SHIPPLD	BACK ORDLRD	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)	NET AMOUNT
***** SRCS (P/E/C/S):C ORDERED BY:SHAWN PH: CUSTOMER REQUIRED DATE: ( / /2011) ENTERED BY:ADAM *****								
1	1		BWN BT8841MPG	FILTER, BALDWIN HYD	TH	41.993 EA	41.99	
1	1		BWN ENVIRO FEE	ENVIRONMENTAL CHARGE FILTE	TH	1.000 EA	1.00	
1	1		PRM T3037	WRENCH TORQUE 1/2DR 30-250 FT-LBS WITH CASE	TH	164.577 EA	164.58	
TORQUE WRENCH TAKEN BY SHAWN 4.28.11								
1	1		BCA 510058	BCA BALL BEARING	TH	72.720 EA	72.72	
						HARMONIZED SALES TAX (CODE E)	\$33.64	
***** Please remit all payments to 4203-95 st, Edm. AB T6E 5R6								*****
						Picked By	Shipped By	
						X	GOODS RECEIVED BY	
							SUB-TOTAL TAX	280.29 33.64
- GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE. - MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED * SHIPMENT CHARGE OF 1.12% PER MONTH (10% PER ANNUM) ON UNPAID ACCOUNTS						TIME PERIOD 14:41	TOTAL	313.93

20110430 11:28:00 AM WJ/PAYCK 47834 13

## Dale Neuls

---

**From:** Raymond Binks <raymondb@GPRINDUSTRIES.com>  
**Sent:** April-19-11 9:21 AM  
**To:** Dale Neuls  
**Subject:** FW: engine information  
**Attachments:** 20110419091536376.pdf

The pricing on this Reman Engine is as follows

AK80920

Your cost-----\$9700.00

Engine core

Your cost-----\$4000.00

7-10 days delivery

Taxes and freight not included

-----Original Message-----

From: gpr-parts-copier@gprindustries.com [mailto:gpr-parts-copier@gprindustries.com]

Sent: Tuesday, April 19, 2011 7:16 AM

To: Raymond Binks

Subject:

This E-mail was sent from "RNPB348EF" (Aficio 1515).

Scan Date: 04.19.2011 09:15:36 (-0400)

Queries to: [gpr-parts-copier@gprindustries.com](mailto:gpr-parts-copier@gprindustries.com)

DIPERK Canada  
1306 Ketch Court.  
Coquitlam, BC V3K 6W1  
Ph: 604.527.3340  
Fx: 604.527.3347  
Toll Free: 1.866.470.3350

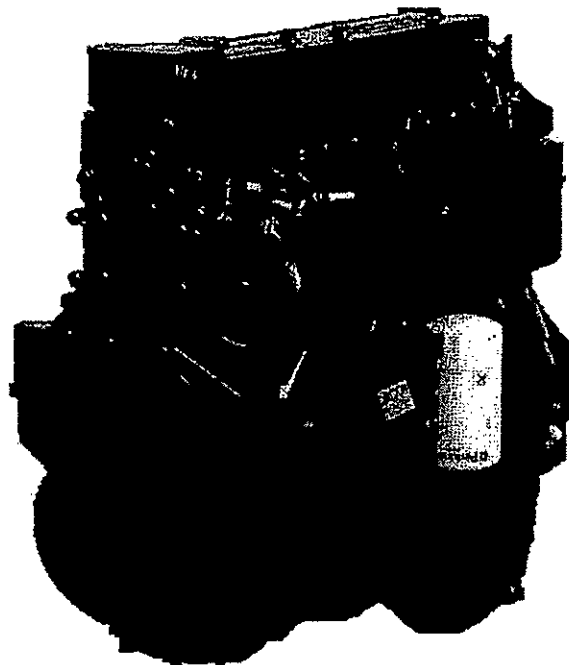
## **Perkins remanufactured engines are not just rebuilt, they are remanufactured to factory specifications**

### **Remanufactured engines receive the following new genuine Perkins parts:**

Sleeves, Pistons, Rings, Rod Bushings, Valve Guides, Valves, Valve Seals, Gaskets, Rod Bearings, Main Bearings, Accessory Drive Bearings, Lift Pumps, Thermostats, Fuel and Oil Filters, Oil Pumps, Injectors, Water Pumps, Turbochargers and Rockers.

### **Remanufactured engines receive the following remanufactured components:**

Camshaft, Balancers, Lifters, Crankshaft and Injection Pump



Major castings and timing gears are magnafluxed and inspected for re-use. Blocks receive the updated flange liners when needed. Exhaust and intake seats are installed to maintain proper valve protrusion. Each engine is tested on a Dynamometer and checked for horsepower output and general engine operation. The cylinder head is re-torqued (*if required*) and valves re-adjusted. The engine is then painted, skidded and made ready for shipment and installation.

Perkins remanufactured engines are crack/weld free so you are guaranteed not to receive the last customer's failure. Your remanufactured Perkins engine will provide many years of faithful service and offers a cost effective solution to extend the service life of your original equipment.

DIPERK Canada  
1306 Ketch Court.  
Coquitlam, BC V3K 6W1  
Ph: 604.527.3340  
Fx: 604.527.3347  
Toll Free: 1.866.470.3350

### **CORE ACCEPTABILITY STANDARDS:**

The following acceptability guidelines have been developed to insure the continuation of the Perkins remanufactures engine program. Adhering to these standards will make it possible to provide remanufactured engines at the quality level you have come to expect from your original Perkins engine.

Only like for like cores will be accepted for credit. Core credit will not be issued until the core is inspected prior to remanufacturing.

Inspection is guaranteed within 30 working days of receipt at our remanufacturing center.

1. Engine cores must be returned without prior disassembly.

Core must be returned with all the same components as supplied with the remanufactured engine.

2. Core must be properly skidded and drained of all fluids.

3. Missing parts or unserviceable major castings (*Block, Crank, Head*) will be charged back as per schedule listed on price sheet.

***Missing or damaged components will be charged back at replacement cost.***

### **WARRANTY INFORMATION:**

Each exchange engine assembly is warranted to be free from defects in material and workmanship under normal use and services for one year. A full warranty statement is available upon request.

**PERKINS REMANUFACTURED DIESEL ENGINES ARE AVAILABLE FOR OVER  
160 PIECES OF OEM EQUIPMENT**

**Complete with:**

**LONG ENGINE W/CYL HEAD AND COVER, OIL PAN, WATER PUMP, FUEL LIFT PUMP,  
INJECTION PUMP, INJECTORS W/LINES, CRANK PULLEY, OIL FILTER HOUSING W/FILTER  
TURBO, MANIFOLDS, (OIL COOLER  
SUPPLIED ON BALANCED & TURBO  
ENGINES)  
FUEL FILTERS AND MANIFOLD  
GASKETS SUPPLIED LOOSE ON  
NATURALS  
CRACK / WELD FREE CASTINGS,  
DYNO TESTED (TEST SHEET SUPPLIED)  
1 YEAR PARTS AND LABOR WARRANTY  
100% GENUINE PARTS**

**CORE RETURN STANDARDS:**

**Must be the same configuration as supplied with all  
components fitted, must bar over 360 degrees without  
abnormal noise or resistance.**

**No visible holes, cracks or damage to castings or  
components, properly attached to shipping skid and  
drained of all fluids.**

**Maximum Half Credit charge for cores not meeting  
standards.**

**Cores charges are generally based on 1/3 block, 1/3  
crank and 1/3 head.**

***Damaged or missing Components will be charged at  
dealer net.***

***Prices effective January 1, 2010 and are ex-works  
Coquitlam, BC.***

***All cores must be returned PREPAID to DiPerk  
Coquitlam, BC***

# 2

## Engine views

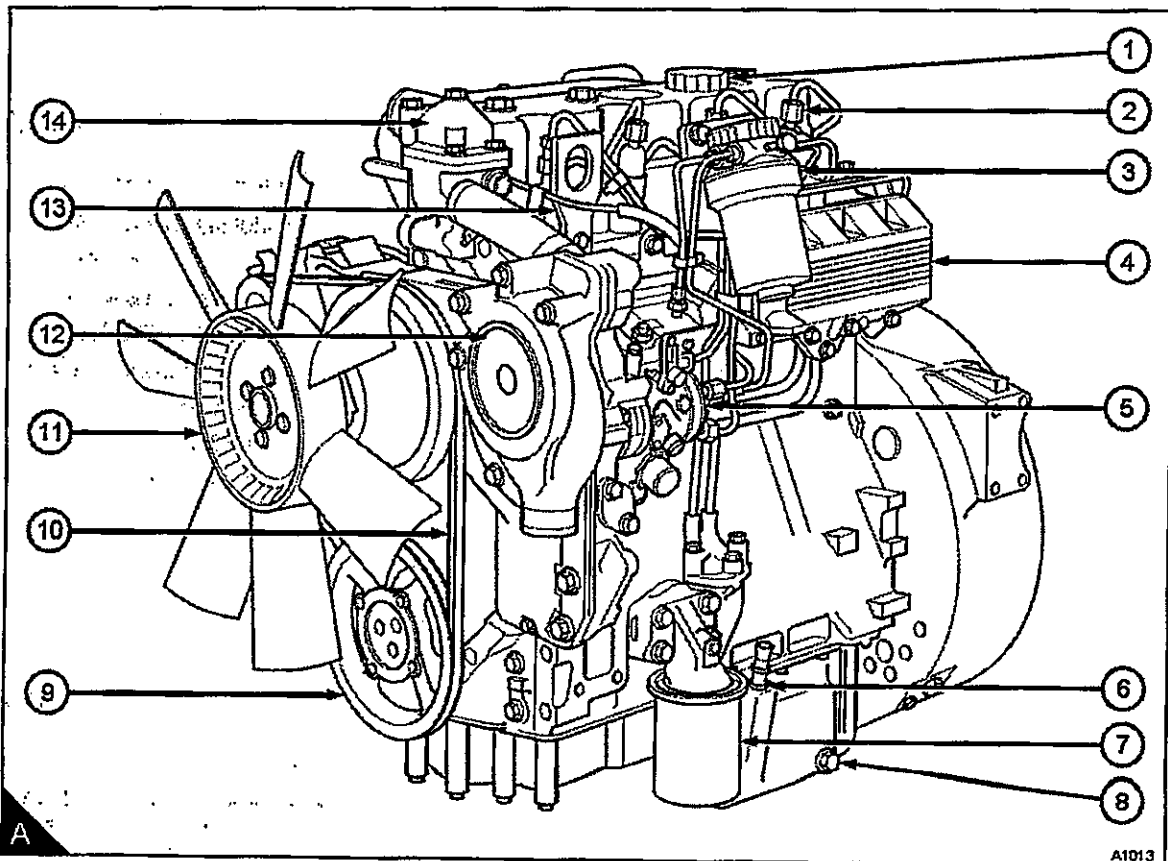
### Introduction

Perkins engines are built for specific applications and the views which follow do not necessarily match your engines specification.

### Location of engine parts

#### Front and left side of the AK engine (A)

- |                                      |                                      |
|--------------------------------------|--------------------------------------|
| 1 Filler cap for the lubricating oil | 8 Drain plug for the lubricating oil |
| 2 Atomiser                           | 9 Crankshaft pulley                  |
| 3 Fuel filter                        | 10 Drive belt                        |
| 4 Lubricating oil cooler             | 11 Fan                               |
| 5 Fuel injection pump                | 12 Coolant pump                      |
| 6 Lubricating oil dipstick           | 13 Front lift bracket                |
| 7 Lubricating oil filter             | 14 Thermostat housing                |



Engine data

Number of cylinders:

AJ, AK, AM, AP, AQ, AR, AS .....4

YG, YH, YJ, YK.....6

Cylinder arrangement ..... In line

Cycle.....Four stroke

Direction of rotation ..... Clockwise from the front

Induction system:

AJ, AP, AR, AS, YG..... Naturally aspirated

AK, AQ, YH ..... Turbocharged

AM, YJ, YK ..... Turbocharged, intercooled

Combustion system ..... Direct injection

Nominal bore:

AJ, AK, AM, AP, AQ, YG, YH, YJ, YK .....100 mm (3.937 in)

AR, AS .....103 mm (4.055 in)

Stroke:

AJ, AK, AM, AP, AQ, AR, AS, YG, YH, YJ, YK..... 127 mm (5.00 in)

Compression ratio:

AJ, AK, AM, AP, AQ, YG, YH, YJ, YK ..... 17.25:1

AR, AS .....18.5:1

Cubic capacity:

AJ, AK, AM, AP, AQ.....4 litres (243 in<sup>3</sup>)

AR, AS ..... 4,2 litres (258 in<sup>3</sup>)

YG, YH, YJ, YK..... 6 litres (365 in<sup>3</sup>)

Firing order:

AJ, AK, AM, AP, AQ, AR, AS.....1, 3, 4, 2

YG, YH, YJ, YK.....1, 5, 3, 6, 2, 4

Valve tip clearances (hot or cold):

Inlet .....0,20 mm

Exhaust.....0,45 mm

Lubricating oil pressure (minimum at maximum engine speed and normal engine temperature):

Engines with piston cooling jets .....280 kPa (40 lbf/in<sup>2</sup>) 2,5 kgf/cm<sup>2</sup>

Engines types AR and AS.....207 kPa (30 lbf/in<sup>2</sup>) 2,1 kgf/cm<sup>2</sup>

Engines without piston cooling jets .....207 kPa (30 lbf/in<sup>2</sup>) 2,1 kgf/cm<sup>2</sup>

Direction of rotation ..... Clockwise from the front

The correct identification of the engine is by the full engine number.

The engine number is stamped on a label (A2) which is fastened to the left side of the cylinder block. An example of the engine number is:

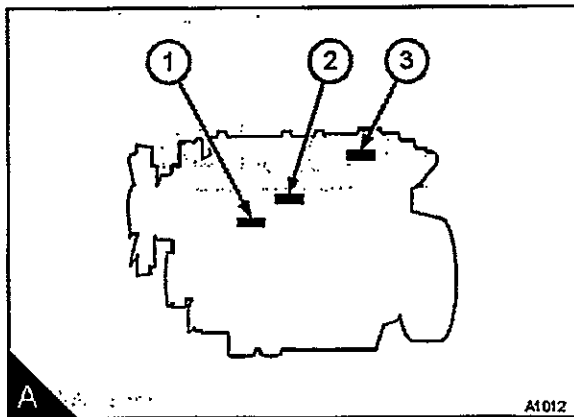
**AK80920\*U510256F\***

If you need parts, service or information for your engine, you must give the complete engine number to your Perkins distributor. If there is a number in the area of the label marked TPL number, then this number must also be given to your Perkins distributor.

Other identification labels fitted to the engine include:

An emissions legislation label (A3) fitted to the side of the cylinder block.

A label (A1) with the fuel injection pump part numbers.



## Engine identification

The New 1000 Series consists of a range of both four and six cylinder engines. Each range has three basic engine types, naturally aspirated, turbocharged and turbocharged with an intercooler.

There are different model variations within each range. Identification of the various models is by a system of numbers and letters, for example:

### 1006-60TW

1006 = 6 cylinder engine

60 = 6 litre engine

T = Turbocharged

TW = Turbocharged, but with an air to water intercooler to cool the induction air between the turbocharger and the cylinders.

In this handbook, the different engine types are indicated by their code letters, which are the first two letters of the engine number as indicated below:

Code Letters	Engine type
AJ	Four cylinder, naturally aspirated
AK	Four cylinder, turbocharged
AM	Four cylinder, turbocharged and intercooled
AP	Four cylinder, naturally aspirated, belt driven coolant pump
AQ	Four cylinder, turbocharged, belt driven coolant pump
AR	Four cylinder, naturally aspirated, 103 mm cylinder bores
AS	Four cylinder, naturally aspirated, belt driven coolant pump, 103 mm cylinder bores
YG	Six cylinder, naturally aspirated
YH	Six cylinder, turbocharged
YJ	Six cylinder, turbocharged and air-to-air intercooled
YK	Six cylinder, turbocharged and air-to-water intercooled

*Continued*

**POWERPART Metal repair putty**

Designed for external repair of metal and plastic.

Part number 21820126.

**POWERPART Pipe sealant and sealant primer**

To retain and seal pipe connections with coarse threads. Pressure systems can be used immediately.

Part number 21820122.

**POWERPART Radiator stop leak**

For the repair of radiator leaks.

Part number 21820127.

**POWERPART Retainer (high strength)**

To retain components which have an interference fit. Currently Loctite 638.

Part number 21820638.

**POWERPART Safety cleaner**

General cleaner in an aerosol container.

Part number 21820128.

**POWERPART Silicone adhesive**

An RTV silicone adhesive for application where low pressure tests occur before the adhesive sets. Used for sealing flange where oil resistance is needed and movement of the joint occurs.

Part number 21826038.

**POWERPART Silicone RTV sealing and jointing compound**

Silicone rubber sealant which prevents leakage through gaps. Currently Hylosil.

Part number 1861108.

**POWERPART Stud and bearing lock**

To provide a heavy duty seal to components that have a light interference fit.

Part number 21820119 or 21820120.

**POWERPART Threadlock and nutlock**

To retain small fasteners where easy removal is necessary.

Part number 21820117 or 21820118.

**POWERPART Universal jointing compound**

Universal jointing compound which seals joints. Currently Hylomar.

Part number 1861117.

**Service literature**

Workshop manuals, installation drawings and other service publications are available from your Perkins distributor at a nominal cost.

**Training**

Local training for the correct operation, service and overhaul of engines is available at certain Perkins distributors. If special training is necessary, your Perkins distributor can advise you how to obtain it at the Perkins Customer Training Department, Peterborough, or other main centres.