

# 2016 Tigercat H855D

S/N: 85532022

HRS: 31122

Date	Description	Hours	Other Work
Jan 16/26	Change saw proportional valve, Main saw home, New find end sensor	30030	
Nov 9/25	Change delimb arm knife and both joysticks	29569	
Nov 17/25	Change heater control valve	29490	
Sept 9/25	Replaced radiator, Measuring wheel bearings, Replaced boom lift pins and bearings	29242	
Mar 20/25	Change both feed roller valve sections and proportional controls	29171	
Dec 19/24	New Main Hyd Pump	28087	
Oct 23/24	Change batteries and alternator belt	27442	
Aug 28/24	Changed head module	26761	
Dec 13/23	Change head rotate motor	24622	
Dec 12/23	Change rotate manifold	24609	
Sept 29/23	Changed alternator	24242	
Aug 25/23	Change starter, replace tilt cylinder, main saw cylinder, replaced head turn motor and pinion	24118	
Dec 7/22	Replaced RH fixed feed motor, RH delimb arm and measuring wheel	22471	
Sept 28/22	Replaced LH grab arm	22402	
July 22/22	Replaced all rollers	22324	
Oct 07/22	Replaced RH fixed feed motor	22471	
Dec 17/21	New LH Feed motor	20783	
Sept 15/20	Replaced engine with Tigercat reman, Replaced Hyd cooler and radiator	15324	



























Wajax Limited  
9502 102 Street  
Clairmont AB T8X 0M6

# DELIVERY NOTE



4037879

1 (1)

Warehouse	Order number	Your order no	Reference	Departure date
TQ1	3100959098	P05		24/Oct/2025

Delivery method	Delivery terms	Ship via	Ext tracking no
CUSTOMER PICKUP	None		

**Delivery Address**

**SUREWAY LOGGING LTD**  
PO BOX 403  
GROVEDALE AB T0H 1X0

Customer C212153

**SUREWAY LOGGING LTD**  
PO BOX 403  
GROVEDALE AB T0H 1X0

**Contact** TAM SMITH  
**Phone** 7808340406  
**E-mail** shop@surewaylogging.ca

**Entered by** Jerome Kuechle  
**Phone** 587 259 9231  
**E-mail** JKuechle@Wajax.com

Special Instructions
TAM

Lines	Item / Description	Del qty	U/M	Unit price
000010	 AW071 Ext Item No AW071 TCT VALVE,JOYSTICK KAWAS	2.00	EA	1,145.95

Net weight	9.000
Gross weight	9.000
Volume	0.000
No. pkgs	1

Received the above described goods complete and in good condition

Name	Date	Signature
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Wajax Limited  
9502 102 Street  
Clairmont AB T8X 0M6

# DELIVERY NOTE



4103272

1 (1)

Warehouse	Order number	Your order no	Reference	Departure date
TQ1	3100974683	P05		07/Nov/2025

Delivery method	Delivery terms	Ship via	Ext tracking no
CUSTOMER PICKUP	None		

**Delivery Address**

**SUREWAY LOGGING LTD**  
PO BOX 403  
GROVEDALE AB T0H 1X0

**Customer** C212153

**SUREWAY LOGGING LTD**  
PO BOX 403  
GROVEDALE AB T0H 1X0

**Contact** TAM SMITH  
**Phone** 7808340406  
**E-mail** shop@surewaylogging.ca

**Entered by** Jerome Kuechle  
**Phone** 587 259 9231  
**E-mail** JKuechle@Wajax.com

Special Instructions
TAM

Lines	Item / Description	Del qty	U/M	Unit price
000010	 BR187 Ext Item No BR187 TCT VALVE,COOLANT,24B,SE	1.00	EA	615.97

<b>Net weight</b>	0.400
<b>Gross weight</b>	0.400
<b>Volume</b>	0.000
<b>No. pkgs</b>	1

Received the above described goods complete and in good condition

Name	Date	Signature

Work Order

*\* Spring Service \**



780-539-0388

6361 Twp 695a Winters Ind Park Lot 1  
Box 403  
Grovedale, AB T0H 1X0

NAME & MAKE OF MACHINE: \_\_\_\_\_

UNIT #: 905

DATE STARTED: 25 / 09 / 09  
                            YEAR      MONTH      DATE

NAME OF MECHANIC: Frank Jon HELPER(S) \_\_\_\_\_

MACHINE HOURS: 29242

MACHINE KMS: \_\_\_\_\_

WORK DESCRIPTION:

<u>SPDin Service</u>
<u>Heap Pins Bushings</u>
<u>misc WELDing</u>
<u>Heap Rotate <del>ganger</del> support</u>
<u>misc Hoses</u>
<u>Radiator / Hoses Radiator Replaced.</u>
<u>pump Stack <del>okings</del></u>
<u>measuring Wheel Bearings</u>
<u>sete all Hyd pressures.</u>
<u>Replaced Boom. lift pins + Bearings.</u>

Mechanic Signature:

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



BOX 403  
Grovedale, AB  
T0H1X0  
PHONE: 780 539-0388  
FAX: 780 539-0383

### EQUIPMENT INSPECTION

NAME & MAKE OF EQUIPMENT:		H855D	
DATE:	09/09/25	UNIT #:	POS
MACHINE HOURS:		29242	
MACHINE SERIAL # :		DATE STARTED:	
NAME OF MECHANIC:		DATE FINISHED:	
HELPERS:		JOB SITE:	
<b>What are you looking at?</b>	<b>What to look for?</b>	<b>X</b>	<b>Comments</b>
Grapple	Excessive Wear or Damage, Leaks	✓	
Implement Cylinders	Excessive Wear, Damage, Leaks	✓	
Overall Undercarriage	Overall Undercarriage	✓	
Idlers & Rollers	Leaks, Damage, Wear	✓	
Drive Sprockets	Wear, Damage, Loose Bolts	✓	
Track Assembly	Tightness, Damage, Bent or Broken Shoes	✓	
Swing Bearing	Damage, Loose or Missing Bolts	✓	
Underneath of Machine	Final Drive Leaks, Damage	✓	
Steps and Handrails	Condition and Cleanliness	✓	
Engine Oil (300 HRS)	Fluid Level	✓	
Engine Coolant	Fluid Level	✓	
Swing Drives	Fluid Level	✓	changed
Transmission Oil	Fluid Level	✓	
Air Filter	Restriction	✓	
Hydraulic Filter	Damage, leaks	✓	
Grease	Damaged Nipples, Maintained	✓	
Transmission Filter	Leaks	✓	
Radiator	Fin Blockage, Leaks	✓	new radiator
All hoses	Cracks, Wear Spots, Leaks	✓	
All Belts	Tightness, Wear, Cracks,	✓	
Fuel Tank	Damage, Leaks	✓	
Hydraulic oil tank	Fluid Level, Damage, Leak	✓	
Fire Extinguisher	No damage	✓	
First Aid Kit	Available	✓	
Windshield	Damage	✓	
Batteries & Hold Downs	Cleanliness, Loose Bolts & Nuts	✓	
Falling Object Guard	Damage	✓	
Seat Belt	Damage, Wear, Adjustment	✓	
Horn	Proper Function	✓	
Lights	Proper Function, Broken Lenses	✓	
Backup Alarm	Proper Function	✓	
Overall Cab Interior	Cleanliness	✓	
Two Way Radio	Working properly, Antenna	✓	
<b>Additional Comments:</b>			



780-539-0388

6361 Twp 695a Winters Ind Park Lot 1  
Box 403  
Grovedale, AB T0H 1X0



NAME & MAKE OF MACHINE: Tigercat Processor

UNIT #: P05 YEAR: \_\_\_\_\_

DATE STARTED: 25 / 3 / 20 DATE FINISHED: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
YEAR MONTH DATE YEAR MONTH DATE

NAME OF MECHANIC: Jared Braun HELPER(S) \_\_\_\_\_

MACHINE SERIAL #: \_\_\_\_\_ MACHINE HOURS: 29171

JOB SITE: Gold Road Blocks MACHINE KMS: \_\_\_\_\_

WORK DESCRIPTION:

- Oil change
- Change proportional solenoid on feed roller bank section
- Change feed roller valve bank section (both right and left)
- Change both spools
- Change all reliefs
- Change spool caps
- Re seal left section valve bank

Mechanic Signature:

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



# Kubota Farm and Ranch

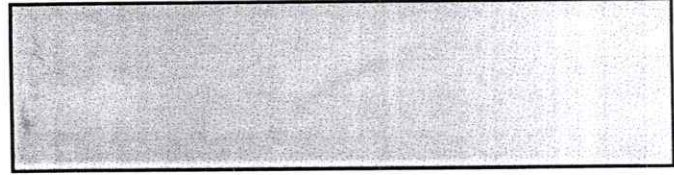
Box 65, 1821-92 ST.  
La Crete, AB. T0H 2H0  
Phone: 780-928-3288 Fax: 780-928-9574  
e-mail: office.kf.2017@gmail.com



SOLD TO

SUREWAY LOGGING  
BOX 403  
GROVEDALE AB T0H 1X0

PAGE 1		
CASH	CHG.	F.P.
	X	
ACCT. NO. 6C563		



SALESMAN JYG	PURCHASE ORDER NO. See below	R.O. NO.	P.T. NO. 23936	INVOICE DATE 03/18/2025	TIME 09:25 PM	INVOICE NO. <b>19675U</b>
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
PO #: P05/JOHN PETERS								
2		2	WA116251 WARATAH SPOOL	SPOOL	CAB1-1-1	186.91	186.91	373.82
AFTER HOURS ORDERED BY JOHN PETERS								
CHARGE			60563					392.51

THANK YOU FOR YOUR BUSINESS QUOTES ONLY VALID FOR 30 DAYS!  
GST#: 711732610RT0001 GST Total: 18.69 PST Total: 0.00

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS		
	TAXABLE		373.82
	FREIGHT		
	SALES TAX		18.69
<b>PLEASE PAY THIS TOTAL</b>			<b>392.51</b>

- To Help us serve you better we ask you observe the following:
- Title of goods remains with Kubota Farm & Ranch until fully paid for.
  - Proof of purchase must accompany all warranty claims.
  - Terms: Net 30 days.
  - Overdue amounts will be charged 2% per month (24% per annum)
  - NFS cheques will be charged \$25.00 per cheque.

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

kubota\_invoice.template

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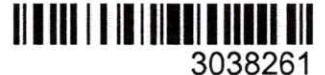


CUSTOMER




Wajax Limited  
 9502 102 Street  
 Clairmont AB T8X 0M6

# DELIVERY NOTE



3038261

1 (1)

Warehouse	Order number	Your order no	Reference	Departure date
TQ1	3100715524	 P05		19/Mar/2025

Delivery method	Delivery terms	Ship via	Ext tracking no
CUSTOMER PICKUP	None		

**Delivery Address**

SUREWAY LOGGING LTD  
 PO BOX 403  
 GROVEDALE AB T0H 1X0

Customer C212153 

SUREWAY LOGGING LTD  
 PO BOX 403  
 GROVEDALE AB T0H 1X0

Contact TAM SMITH  
 Phone 7808340406  
 E-mail lazysmithfarms@gmail.com

Entered by Jerome Kuechle  
 Phone 587 259 9231  
 E-mail JKuechle@Wajax.com

Special Instructions	TAM

Lines	Item / Description	Del qty	U/M	Unit price
000010	 210733 Ext Item No 210733 TCT MOTOR,24VDC	1.00	EA	1,235.93

Net weight	0.000
Gross weight	0.000
Volume	0.000
No. pkgs	1

Received the above described goods complete and in good condition

Name	Date	Signature



Brandt Tractor Ltd.  
7301 102nd St.  
Clairmont, AB  
T8X 5A7  
(780)532-3414

Parts  
Invoice



JOHN DEERE

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SUREWAY LOGGING LTD.  
BOX 485  
\*\*EM STAT & INV\*\*  
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SUREWAY LOGGING LTD.

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
784	PO5	01315379	780-841-8076	20MAR25	07:19	07 4705979

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS		
				MAKE: JD	MODEL: NA	SERNO: CSPN			HRS:		
	3			N WA116037	VALVE	F09073	1083.43	975.09R	2925.26	*PC	
	4			N WA104404	MANUA	F01V6A	53.66	48.29R	193.18	*PC	
	2			N WA116504	PVG 1	F06058	455.39	409.85R	819.70	*PC	
				TAM 780-864-0406							
		1		N WA127839	PVG10XY	F07029	268.36	241.52R		*PC	
	1			N WA116048	SEAL	F01V11	66.67	60.00R	60.00	*PC	
		1		N WA116251	SPOOLXY		197.40	197.40		PC	
WILL PICK UP WHATS INSTOCK TODAY WILL BE CALLING WARATAH FOR PART# WA116254 AND WA121245 Tax ID: * HOURS: MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM * ***** 24 HOUR ON CALL PARTS & SERVICE ***** ***** ALL OPENED ELECTRICAL IS NON RETURNABLE ***** * RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE * ** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS ** ** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL ** *****											
GST No. 899544779 * TOTAL GST/HST * 199.91 INVOICE CONTAINS 444.24 DISCOUNT											

QST # 1226957240

HOLD FOR P/U

SHIP VIA

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		3998.14
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		4198.05

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

PACKING SLIP





Brandt Tractor Ltd.  
7301 102nd St.  
Clairmont, AB  
T8X 5A7  
(780)532-3414

Parts  
Invoice



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SUREWAY LOGGING LTD.  
BOX 485  
\*\*EM STAT & INV\*\*  
LACRETE AB T0H 2H0 CA

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ACCOUNT NO.		
79283281		

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SUREWAY LOGGING LTD.  
ATAN 780-864-0406

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
772	P11	01313134	780-841-8076	25FEB25	17:17	07 4704415

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS		
1				MAKE: JD WA132182 FRONT 4 CP Tax ID: * HOURS: MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM * ***** 24 HOUR ON CALL PARTS & SERVICE ***** ***** ALL OPENED ELECTRICAL IS NON RETURNABLE ***** * RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE * ** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS ** ** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL *** *****						HRS: 1330.11 1330.11 1330.11 PC	
				GST No. 899544779							
				* TOTAL GST/HST *							66.51

QST # 1226957240

HOLD FOR P/U

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

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

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

SHIP VIA

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1330.11
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1396.62

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

PACKING SLIP







# Work Order

W/O No WO00011  
W/O date 10/Jan/2025

## 4K Mechanical

4kmechanical@gmail.com  
8526 69ave  
Grande Prairie T8X 0C8  
(780) 512-6593

### Bill to

Sureway Logging  
6361 Twp 695A Winters Ind Park Lot 1  
Box 403 Grovedale, Ab T0H 1X0  
(780)539-0388

Unit	Description	Hours	-
P05	Reseal valve bank, right hand side only Top saw sprocket kit	28251	.0

### Mechanic, Mechanic Helper

Frank Neufeld

10/Jan/2025

Mechanic  
Signature

Date

Thanks for your business!

Work Order



780-539-0388

6361 Twp 695a Winters Ind Park Lot 1  
Box 403  
Grovedale, AB T0H 1X0



NAME & MAKE OF MACHINE: Tigercat

UNIT #: P05

DATE STARTED: 24 / 11 / 28  
YEAR MONTH DATE

NAME OF MECHANIC: John Friesen HELPER(S) \_\_\_\_\_

MACHINE HOURS: 27839

MACHINE KMS: \_\_\_\_\_

WORK DESCRIPTION: Bay Tree

<u>Change Oil air Filters</u>

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

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

\* New Hyd pump \*



# Work Order

W/O Number WO00002  
W/O date 16/Dec/2024

## 4K Mechanical

4kmechanical@gmail.com  
8526 69 Ave  
Grande Prairie T8X 0C8  
(780) 512-6593


### Bill to

Sureway Logging  
6361 Twp 695a Winters Ind Park Lot 1  
Box 403 Grovedale, Ab T0H 1X0  
780-539-0388

Unit	Description	.	Hours .
P05	Implement pump	0.00	28087 .0

### Mechanic , Mechanic helper

Frank Neufeld

  
\_\_\_\_\_  
Mechanic                      19/Dec/2024  
Signature                      Date

\_\_\_\_\_  
Supervisor                      19/Dec/2024  
Signature                      Date

Thanks for your business!









AG1C0047413462

# Customer Delivery Note

AG1C0047413462

Finning (Canada) a division of Finning International Inc.

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX

Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

<b>Ship To</b> SUREWAY LOGGING LTD C/O GRANDE PRAIRIE WILL CALL CLAIRMONT AB T8X 5B1  <b>Phone No.</b> 780 926 6551  <b>Routing</b> AG1CPK <b>Freight Charges</b> <b>Carrier</b> CUSTOMER OR CUSTOMERS  <b>Make</b> TIG <b>Year</b> 2016 <b>Model</b> TIGH855 <b>Unit No</b> P05-8553 <b>Serial Number</b> 85532022 2022  <b>Cust Contact/Your Ref</b> JOHN 5872972949 <b>Customer PO No.</b> P05 <b>Delivery Specifications</b>	<b>Packages</b> TAG 757399502T910 Wt: 4.6 (kg)	<b>Delivery No.</b> 45545809 <b>Customer No.</b> CA-0006338 <b>Ordered By</b> Patrick L. McGuire (FIN)	<b>Bill To</b> SUREWAY LOGGING LTD BOX 485 LACRETE AB T0H 2H0  <b>Shipment:</b> 7006679 <b>Bill of Lading No.</b> 10000010359724204 <b>Temp Order Number:</b>
		<b>Order Date</b> 20240828 <b>Required Date</b> 20240830 <b>Ship Date</b> 20240905 <b>Print Date</b> 20240905 <b>Print Time</b> 09:16 AM	
<b>Notes</b>  <b>Legal Land Description (LLD Info)</b>			

Parts (as hereinafter defined) sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof. Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse hereof and in particular clauses 13, 14, and 15.

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET1
1		1	1		***	PC	320085040/F073212	HHM HARVESTER HEAD Package Number: 757399502T910	4,903.26	N
		Packed Qty: 1	1							

<b>WEIGHT (kg)</b>	<b>TOTAL DELIVERED LINES</b>
4.6	1

x DAVID *David*

Work Order



780-539-0388

6361 Twp 695a Winters Ind Park Lot 1  
Box 403  
Grovedale, AB T0H 1X0

NAME & MAKE OF MACHINE: P05

UNIT #: \_\_\_\_\_

DATE STARTED: 2024 08 122  
YEAR MONTH DATE

NAME OF MECHANIC: Anthony Reimer HELPER(S) \_\_\_\_\_

MACHINE HOURS: 26731.9

MACHINE KMS: \_\_\_\_\_

**WORK DESCRIPTION:**

<u>inner + outer air Filter changed</u>
<u>Both fuel filters changed</u>
<u>oil filter</u>
<u>Engine oil + filter has been changed</u>

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

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







# INVOICE

Sureway logging ltd  
PO BOX 403  
GROVEDALE ALBERTA T0H 1X0  
CANADA

POS

Invoice Date  
2 Jul 2024

Invoice Number  
INV-0212

Reference  
SLL17 SLL31 P04 P05

GST #  
70808 3605 RT0001

Westhawk Ventures Ltd  
RR 1 Site 1 Box 29  
Wembley, AB T0H 3S0  
(780) 882-0401

Description	Quantity	Unit Price	Tax	Amount CAD
Tuning SLL17	1.00	2,850.00	5%	2,850.00
Tuning SLL31	1.00	2,850.00	5%	2,850.00
Tuning P04	1.00	2,400.00	5%	2,400.00
Tuning P05	1.00	2,400.00	5%	2,400.00
Subtotal				10,500.00
TOTAL GST 5%				525.00
TOTAL CAD				11,025.00

## Due Date: 1 Aug 2024

-Off-highway tunes (DPF-EGR-CGI-DEF-UREA-VGT-VNT... deletes) are intended for off-road use in competition only, and are not to be used on public roads or highways.

-The BUYER is responsible for obeying all applicable federal, state, and local laws, statutes, and ordinances when operating his/her vehicle (including emission related laws), and the BUYER agrees the SELLER (and its employees, directors, successors, sub-contractors, business associates, and affiliates) WILL NOT be held responsible for any violations.

-Under no circumstances will the SELLER (us) be held liable for any damage, expenses or personal injury incurred by reason of the use, sale or test of any kind of product.

-Under no circumstances will the SELLER (us) be held liable for any damage or loss during transit.

*Spry Service*

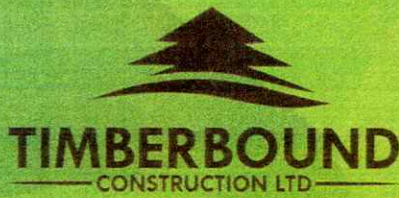


BOX 403  
Grovedale, AB  
T0H1X0  
PHONE: 780 539-0388  
FAX: 780 539-0383

**EQUIPMENT INSPECTION**

NAME & MAKE OF EQUIPMENT:		Tigercat 855D	
DATE:	May 29	UNIT #:	POS
MACHINE HOURS:		26200	
MACHINE SERIAL #:		DATE STARTED:	May 29 2024
NAME OF MECHANIC:		Abram Harder	
HELPERS:		John Schmitt	
What are you looking at?		What to look for?	X Comments
Grapple	Excessive Wear or Damage, Leaks	X	
Implement Cylinders	Excessive Wear, Damage, Leaks	X	
Overall Undercarriage	Overall Undercarriage	X	
Idlers & Rollers	Leaks, Damage, Wear	X	
Drive Sprockets	Wear, Damage, Loose Bolts	X	
Track Assembly	Tightness, Damage, Bent or Broken Shoes	X	
Swing Bearing	Damage, Loose or Missing Bolts	X	
Underneath of Machine	Final Drive Leaks, Damage	X	
Steps and Handrails	Condition and Cleanliness	X	
Engine Oil (300 HRS)	Fluid Level	X	
Engine Coolant	Fluid Level	X	
Swing Drives	Fluid Level	X	
Transmission Oil	Fluid Level	X	
Air Filter	Restriction	X	
Hydraulic Filter	Damage, leaks	X	
Grease	Damaged Nipples, Maintained	X	
Transmission Filter	Leaks	X	
Radiator	Fin Blockage, Leaks	X	
All hoses	Cracks, Wear Spots, Leaks	X	
All Belts	Tightness, Wear, Cracks,	X	
Fuel Tank	Damage, Leaks	X	
Hydraulic oil tank	Fluid Level, Damage, Leak	X	
Fire Extinguisher	No damage	X	
First Aid Kit	Available	X	
Windshield	Damage	X	
Batteries & Hold Downs	Cleanliness, Loose Bolts & Nuts	X	
Falling Object Guard	Damage	X	
Seat Belt	Damage, Wear, Adjustment	X	
Horn	Proper Function	X	
Lights	Proper Function, Broken Lenses	X	
Backup Alarm	Proper Function	X	
Overall Cab Interior	Cleanliness	X	
Two Way Radio	Working properly, Antenna	X	
Additional Comments:			





**TIMBERBOUND CONSTRUCTION LTD**

Box 610 La Crete, AB T0H 2H0  
 Phone: 780.928.3280 | Fax: 780.928.3291  
 GST#: 105285811  
 larryw@timberbound.ca

START DATE	March / 25 / 2024	FINISH DATE	March / 25 / 2024
	MONTH DAY YEAR		MONTH DAY YEAR

**MACHINE DETAILS**

Unit #: P05 Machine Make/Model: Sureway Processor 855 Year: 2016  
 Serial/VIN: \_\_\_\_\_ Machine Hrs: 26,135 Kms: \_\_\_\_\_

**ADDITIONAL INFORMATION**

Name of Mechanic: Thomas Helper(s): \_\_\_\_\_  
 Job/Repair Site: Watt 4 Season:  Winter  Summer

**WORK DESCRIPTION**

- Oil change
- Air Filter
- Fix Tilt
- Bend Back Hood

**COMPLETION CHECKLIST**

- |  |   |  |
|--|---|--|
| Engine Oil Filter <input type="checkbox"/> Check <input type="checkbox"/> Change     | Antifreeze <input type="checkbox"/> Check <input type="checkbox"/> Change           | Grease Machine <input type="checkbox"/> Check <input type="checkbox"/> Completed |
| Engine Oil <input type="checkbox"/> Check <input type="checkbox"/> Change            | Antifreeze Filter <input type="checkbox"/> Check <input type="checkbox"/> Change    | Lights <input type="checkbox"/> Check <input type="checkbox"/> Change            |
| Transmission Filters <input type="checkbox"/> Check <input type="checkbox"/> Change  | Fuel Filter <input type="checkbox"/> Check <input type="checkbox"/> Change          | Hub Oil <input type="checkbox"/> Check <input type="checkbox"/> Change           |
| Transmission Strainer <input type="checkbox"/> Check <input type="checkbox"/> Change | Fuel Tank Sump <input type="checkbox"/> Check <input type="checkbox"/> Change       | Final Drive Oil <input type="checkbox"/> Check <input type="checkbox"/> Change   |
| Transmission Oil <input type="checkbox"/> Check <input type="checkbox"/> Change      | Hydraulic Oil Filter <input type="checkbox"/> Check <input type="checkbox"/> Change | Differential Oil <input type="checkbox"/> Check <input type="checkbox"/> Change  |
| Air Filter <input type="checkbox"/> Check <input type="checkbox"/> Change            | Hydraulic Oil <input type="checkbox"/> Check <input type="checkbox"/> Change        | <input type="checkbox"/> Check <input type="checkbox"/> Change                   |

**SIGNATURES**

Mechanic: [Signature] Supervisor: \_\_\_\_\_

















780-539-0388

6361 Twp 695a Winters Ind Park Lot 1  
Box 403  
Grovedale, AB T0H 1X0

NAME & MAKE OF MACHINE: 855 Tigercat Processor

UNIT #: P05 YEAR: \_\_\_\_\_

DATE STARTED: 2023 / 12 / 01 DATE FINISHED: 2023 / 12 / 01  
YEAR MONTH DATE YEAR MONTH DATE

NAME OF MECHANIC: John Peters HELPER(S) \_\_\_\_\_

MACHINE SERIAL #: \_\_\_\_\_ MACHINE HOURS: 24466

JOB SITE: Bay Tree MACHINE KMS: \_\_\_\_\_

WORK DESCRIPTION:

- Set up feedarm, grabarm pressures
- change settings for feeding in screen
- change accumulator

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

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









780-539-0388

6361 Twp 695a Winters Ind Park Lot 1  
Box 403  
Grovedale, AB T0H 1X0

NAME & MAKE OF MACHINE: H8550 Tigercat Processor.

UNIT #: P05 YEAR: \_\_\_\_\_

DATE STARTED: 2023 / 8 / 25 DATE FINISHED: 2023 / 9 / 04  
YEAR MONTH DATE YEAR MONTH DATE

NAME OF MECHANIC: Jon, John P HELPER(S) Greg P

MACHINE SERIAL #: \_\_\_\_\_ MACHINE HOURS: 24118

JOB SITE: Shop MACHINE KMS: \_\_\_\_\_

WORK DESCRIPTION:

- Change all filters
- change starter
- Replace Top saw holder studs, nuts
- Reseal feedarm cylinder
- Replace belt tension idler pulley bearings, Tighten A/c belt.
- Replace complete Tilt cylinder
- Reseal Grabarm cylinder
- Rebushing grabarm, feedarm connecting links
- weld up connecting link hole inside L feed arm
- Replace Main saw cylinder rod side spacers
- Replace minor function Relief valve, set too 1200psi
- Set all pressures
- Reseal main saw plungers
- Replace head turn motor and pinion, bearing
- Replace boom to stick pin and bushings
- Replace A/c compressor 3.5 lbs.
- Replace A/c belt.

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

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

Work Order

- weld car body
- weld fan shroud

DID YOU?????		
	CHANGE	CHECK
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTERS		
TRANS. STRAINER		
TRANS. OIL		
AIR FILTER		
ANTI FREEZE		
ANTI FREEZE FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE MACHINE		
GREASE SIRKS		
LIGHTS		
SHOVEL		
PULASKI		
HAND PUMP		
FIRST AID KIT		
FIRE EXT.		
TIRE PSI		
SPARE TIRE		



Wajax Limited  
9502 102 Street  
Clairmont AB T8X 0M6

# DELIVERY NOTE

1015082

// COPY //

1 (1)

Warehouse	Order number	Your order no	Reference	Departure date
TQ1	3100221079	<del>POS</del> POS		28/Aug/2023

Delivery method	Delivery terms	Ship via	Ext tracking no
CUSTOMER PICKUP	None		

**Delivery Address**

**SUREWAY LOGGING LTD**  
PO BOX 403  
GROVEDALE AB T0H 1X0

Customer C212153

**SUREWAY LOGGING LTD**  
PO BOX 403  
GROVEDALE AB T0H 1X0

**Contact** TAM SMITH  
**Phone** 7808340406  
**E-mail** lazysmithfarms@gmail.com

**Entered by** Jerome Kuechle  
**Phone** 587 259 9231  
**E-mail** JKuechle@Wajax.com

<b>Special Instructions</b>	TAM
-----------------------------	-----

Lines	Item / Description	Del qty	U/M	Unit price
1	2467B Ext Item No 2467B TCT BUSHING,90MMID	2.00	EA	251.75
2	4279B04 Ext Item No 4279B04 TCT PIN,90MMODX27 11/16L	1.00	EA	3,000.70

<b>Net weight</b>	92.050
<b>Gross weight</b>	92.050
<b>Volume</b>	0.000
<b>No. pkgs</b>	1

Received the above described goods complete and in good condition

Name \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_



Wajax Limited  
 9502 102 Street  
 Clairmont AB T8X 0M6

# PICKING LIST

TQ1 980854-1

JKUECHLE

1(1)

Warehouse	Warehouse description	Shipment	Picking seq	Stock zone	Delivery number	Pick list sfx
TQ1	Clairmont - 102 Street	0	10	P1	980854	1

Order number	Consignee	Customer's order no	Departure date	Ship via	Delivery terms
3100214291	C212153	<i>PO POS</i>	10/Aug/2023	CUSTOMER PICKUP	None

**Delivery Address**

SUREWAY LOGGING LTD  
 PO BOX 403  
 GROVEDALE AB T0H 1X0

Customer C212153

SUREWAY LOGGING LTD  
 PO BOX 403  
 GROVEDALE AB T0H 1X0

Line	Item / Description	Location	Alloc qty	U/M	Picked qty	Gross wt	Volume
1	AH034 Ext Item No AH034 TCT SWITCH,LIMIT	VH0232	1.00	EA		0.200	0.000



1489252

Special Instructions TAM

**\*Final  
 Picking list 1**

Picked by



Wajax Limited  
9502 102 Street  
Clairmont AB T8X 0M6

# DELIVERY NOTE

1015114

1 (1)

Warehouse	Order number	Your order no	Reference	Departure date
TQ1	3100221085	<del>BO#</del> POS		28/Aug/2023

Delivery method	Delivery terms	Ship via	Ext tracking no
CUSTOMER PICKUP	None		

**Delivery Address**

**SUREWAY LOGGING LTD**  
PO BOX 403  
GROVEDALE AB T0H 1X0

Customer C212153

**SUREWAY LOGGING LTD**  
PO BOX 403  
GROVEDALE AB T0H 1X0

**Contact** TAM SMITH  
**Phone** 7808340406  
**E-mail** lazysmithfarms@gmail.com

**Entered by** Jerome Kuechle  
**Phone** 587 259 9231  
**E-mail** JKuechle@Wajax.com

Special Instructions
TAM

Lines	Item / Description	Del qty	U/M	Unit price
1	BH739 Ext Item No BH739 TCT STARTER,DENSO 24V,7.	1.00	EA	855.59

Net weight	23.000
Gross weight	23.000
Volume	0.000
No. pkgs	1

Received the above described goods complete and in good condition

Name \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_









BOX 403  
 Grovedale, AB  
 T0H1X0  
 PHONE: 780 539- 0388  
 FAX: 780 539 -0383

### EQUIPMENT INSPECTION

NAME & MAKE OF EQUIPMENT:		Tycocat 818550	
DATE:	Dec - 22 - 99	UNIT #:	P05
MACHINE HOURS:	23,495.0		
MACHINE SERIAL # :		DATE STARTED:	
NAME OF MECHANIC:	Henry	DATE FINISHED:	
HELPERS:		JOB SITE:	
<b>What are you looking at?</b>	<b>What to look for?</b>	<b>X</b>	<b>Comments</b>
Grapple	Excessive Wear or Damage, Leaks		
Implement Cylinders	Excessive Wear, Damage, Leaks		
Underneath of Machine	Final Drive Leaks, Damage		
Overall Undercarriage	Overall Undercarriage		
Idlers & Rollers	Leaks, Damage, Wear		
Drive Sprockets	Wear, Damage, Loose Bolts		
Track Assembly	Tightness, Damage, Bent or Broken Shoes		
Swing Bearing	Damage, Loose or Missing Bolts		
Underneath of Machine	Final Drive Leaks, Damage		
Steps and Handrails	Condition and Cleanliness		
Engine Oil	Fluid Level		
Engine Coolant	Fluid Level		
Swing Drives	Fluid Level		
Transmission Oil	Fluid Level		
Air Filter	Restriction		
Transmission Filter	Leaks		
Radiator	Fin Blockage, Leaks		
All hoses	Cracks, Wear Spots, Leaks		
All Belts	Tightness, Wear, Cracks,		
Fuel Tank	Damage, Leaks		
Hydraulic oil tank	Fluid Level, Damage, Leak		checked
Fire Extinguisher	No damage		
First Aid Kit	Available		
Windshield	Damage		
Batteries & Hold Downs	Cleanliness, Loose Bolts & Nuts		
Falling Object Guard	Damage		
Seat Belt	Damage, Wear, Adjustment		
Horn	Proper Function		
Lights	Proper Function, Broken Lenses		
Backup Alarm,	Proper Function		
Overall Cab Interior	Cleanliness		
Two Way Radio	Working properly, Antenna		

Additional Comments:
Replaced. <del>1/2</del> Fixed Feed Motor LH



Brandt Tractor Ltd.  
 7301 - 102nd Street  
 Clairmont, AB  
 T8X 5A7  
 (780) 532-3414

Parts  
 Invoice



JOHN DEERE

S  
 O SUREWAY LOGGING LTD.  
 L BOX 485  
 D \*\*EM STAT & INV\*\*  
 T LACRETE AB T0H 2H0 CA  
 O

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCT. NO		
79283281		

S  
 H SUREWAY LOGGING LTD.  
 I TAM 780-864-0406  
 P  
 T  
 O

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
707	P05	01239160	780-841-8076	21DEC22	11:38	07 4752747

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	√				LIST	NET	EXTENSION
1				MAKE: JD MODEL: P05 SERNO: WA109648	02D72	4170.14	4170.14	4170.14	
				HYDRAULIXY					
				*BACK OVERSIZE CT*.					
				Tax ID:					
				*****					
				** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **					
				** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **					
				** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **					
				** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **					
				*****					
				GST No. 899544779					
				* TOTAL GST/HST *				208.51	

TERMS: NET 30 DAYS FROM  
 DATE OF INVOICE

SHIP VIA CUST P/U

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		4170.14
MISC TAXABLE		
MISC NONTAXABLE		

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

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

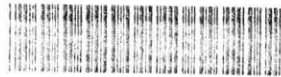
PAST DUE INTEREST 1.1% PER MONTH











AG1C0046223475

Finning (Canada) a division of Finning International Inc.  
7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX  
Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

<b>Ship To</b> SUREWAY LOGGING LTD BOX 403 GROVEDALE AB T0H 1X0  <b>Phone No.</b> 780 926 6551 <b>Routing</b> AG1CPK <b>Freight Charges</b> COLLECT <b>Carrier</b> CUSTOMER OR CUSTOMERS <b>Make</b> Year <b>Model</b> <b>Serial Number</b> <b>Cust Contact/Your Ref</b> TAM SMITH 780-864-0406 <b>Customer PO No.</b> P04 <b>Delivery Specifications</b>	<b>Packages</b> NA P017807182 Wt: 125.0	<b>Delivery No.</b> 38490350 <b>Customer No.</b> CA-0006338 <b>Ordered By</b> Chris Carruthers (FIN)	<b>Bill To</b> SUREWAY LOGGING LTD BOX 485 LACRETE AB T0H 2H0  <b>Shipment:</b> 6202850 <b>Bill of Lading No.</b> 10000010304018365 <b>Temp Order Number:</b>
		<b>Order Date</b> 20220901 <b>Required Date</b> 20220903 <b>Ship Date</b> 20220907 <b>Print Date</b> 20220907 <b>Print Time</b> 12:53 PM	

Parts (as hereinafter defined sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof. Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET
2		1 Packed Qty:	1			PC	320085502/WA109648	HYDRAULIC MOTOR Package Number: P017807182	3,942.26	N
3		1		1	CONDLR	EA	320362873	HYDRAULIC MOTOR		

\*\*\* The following is the backorder information for this order \*\*\*

<b>WEIGHT (lbs)</b>	<b>TOTAL DELIVERED LINES</b>
125.0	1

X Jim  
JIM

1. Returnable Indicator: R for Returnable, N for Non-returnable  
GST/HST Registration Number: 101801561 RT0001







BOX 403  
 Grovedale, AB  
 T0H1X0  
 PHONE: 780 539-0388  
 FAX: 780 539-0383

### EQUIPMENT INSPECTION

NAME & MAKE OF EQUIPMENT:		H855D	
DATE:	07/22/22	UNIT #:	POS
MACHINE HOURS:	22324		
MACHINE SERIAL #:		DATE STARTED:	
NAME OF MECHANIC:	Tom/MENNO	DATE FINISHED:	
HELPERS:		JOB SITE:	
What are you looking at?	What to look for?	X	Comments
Grapple	Excessive Wear or Damage, Leaks	✓	
Implement Cylinders	Excessive Wear, Damage, Leaks	✓	
Underneath of Machine	Final Drive Leaks, Damage	✓	New Rollers
Overall Undercarriage	Overall Undercarriage	✓	New Rollers
Idlers & Rollers	Leaks, Damage, Wear	✓	
Drive Sprockets	Wear, Damage, Loose Bolts	✓	
Track Assembly	Tightness, Damage, Bent or Broken Shoes	✓	
Swing Bearing	Damage, Loose or Missing Bolts	✓	
Underneath of Machine	Final Drive Leaks, Damage	✓	
Steps and Handrails	Condition and Cleanliness	✓	
Engine Oil	Fluid Level	✓	
Engine Coolant	Fluid Level	✓	
Swing Drives	Fluid Level	✓	change oil 75/90
Transmission Oil	Fluid Level	N/A	
Air Filter	Restriction	✓	
Transmission Filter	Leaks	N/A	
Radiator	Fin Blockage, Leaks	✓	
All hoses	Cracks, Wear Spots, Leaks	✓	
All Belts	Tightness, Wear, Cracks,	✓	
Fuel Tank	Damage, Leaks	✓	
Hydraulic oil tank	Fluid Level, Damage, Leak	✓	
Fire Extinguisher	No damage	✓	
First Aid Kit	Available	✓	
Windshield	Damage	✓	
Batteries & Hold Downs	Cleanliness, Loose Bolts & Nuts	✓	
Falling Object Guard	Damage	✓	
Seat Belt	Damage, Wear, Adjustment	✓	
Horn	Proper Function	✓	
Lights	Proper Function, Broken Lenses	✓	
Backup Alarm,	Proper Function	✓	
Overall Cab Interior	Cleanliness	✓	
Two Way Radio	Working properly, Antenna	✓	

\* Needs boom Redone Next Year. \*

**Additional Comments:**

Changed all fuel, Hydraulic, Air filters

Replaced All poor hoses.

Welded up all cracks on head + Machine

Fish plated carboddy

Replaced ~~poor~~ all rollers with new!

Replaced poor Bearings on head + Machine

Replaced poor pins on head.

Fish plated head.

Reset Joysticks

Repaired poor Lights



Wajax  
9502 102 Street  
Clairmont AB T8X 0M6

# Delivery Note

220481

1 (1)

Warehouse	Order number	Your order no	Reference	Departure date
TQ1	3100062572	<del>                    </del>		23/Jun/22

**A-05**

Delivery method	Delivery terms	Ship via	Ext tracking no
CUSTOMER PICKUP	Collect		

**Delivery Address**

SUREWAY LOGGING LTD  
PO BOX 403  
GROVEDALE AB T0H 1X0

Customer C212153

SUREWAY LOGGING LTD  
PO BOX 403  
GROVEDALE AB T0H 1X0

Line	Item / Description	Del qty	U/M	Unit price
1	CW058VW CW058VW NPR ROLLER, SINGLE FLANGE, 1" BOLT Client Item No CW058VW	6.00	EA	563.39
2	CW157VW CW157VW NPR ROLLER, DOUBLE FLANGE-1" BOLT Client Item No CW157VW	14.00	EA	612.41

Net weight	0.000
Gross weight	0.000
Volume	0.000
No. pkgs	1

Received the above described goods complete and in good condition

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature



















722014 RR53  
 GRANDE PRAIRIE, AB  
 T8X 4J5  
 PH 780-532-9464  
 FAX 780-532-9499

DATE (M-D-YYYY): 2/2/2022  
 INVOICE NO: 71570  
 GST NO: 889943965  
 Page 1

**Charge Sale**

SOLD TO:  
 SUREWAY LOGGING LTD.  
 BOX 403  
 GROVEDALE AB T0H 1X0

SHIP TO:  
 SAME

MAKE:  
 MODEL:  
 S/N:  
 ORDERED BY: TAM

P.O. #:  
 UNIT#:  
 Eng.Arr.#  
 Eng.S/N:

Part Number	Description	Weight	Location	Ordered	Shipped	Price	Total
HR819	RIM SPROCKET 3/4", 10 Tooth x 30mm, FITS 622B, 622C, 623C, 624, 624C, 625C, 626			2.0	2.0	138.60	277.20
RSC12-404	RIM SPROCKET 12T		C06B02	1.0	1.0	76.99	76.99
DW750190	OUTER FEED WHEEL THUMBNAIL			2.0	2.0	1,689.88	3,379.76
FREIGHT	FREIGHT			1.0	1.0	125.00	125.00

Terms: CHARGE SIGNATURE \_\_\_\_\_  
 Salesman: RANDY RICHARDSON

SHIP VIA: WILL CALL  
 SHIP INST:  
 NOTE:

WAY BILL:  
 SHIP DATE: SAME

**PACKING SLIP**

SUB-TOTAL	FILTER LG	OIL & FILTER SM ENVIRO	TOTAL WEIGHT	TOTAL GST	TOTAL
\$3,858.95	\$0.00	\$0.00	0.00	\$192.95	\$4,051.90





Brandt Tractor Ltd.  
7301 - 102nd Street  
Clairmont, AB  
T8X 5A7  
(780) 532-3414

Parts  
Invoice



S  
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SUREWAY LOGGING LTD.  
BOX 485  
\*\*EM STAT & INV\*\*  
LACRETE AB T0H 2H0 CA

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SUREWAY LOGGING LTD.  
ATTN:TAM  
780-864-0406

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCT. NO		
79283281		

SALESMAN 707	ORDER NO. P05	RO. NO. 01209612	PHONE 780-841-8076	INVOICE DATE 17FEB22	TIME 08:44	INVOICE NO. 07 4730298
-----------------	------------------	---------------------	-----------------------	-------------------------	---------------	---------------------------

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
1				N WA131612	MAKE: JD MODEL:	SERNO:			
8				N WA123820	MOTOR, C	F04061	1417.50	1417.50	HRS: 1417.50
3				N WA121409	BOLT, 12	F01V5E	3.30	3.30	26.40
					LOCK WAS	F01V2C	3.60	3.60	10.80
					Tax ID:				
*****									
** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **									
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **									
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **									
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **									
*****									

GST No. 899544779  
\* TOTAL GST/HST \*

72.74

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA PICK UP

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1454.70
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		

PLEASE PAY THIS TOTAL ► 1527.44

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PACKING SLIP













780-539-0388

6361 Twp 695a Winters Ind Park Lot 1  
Box 403  
Grovedale, AB T0H 1X0

NAME & MAKE OF MACHINE: Tiger Cat Prosser

UNIT #: P05 YEAR: \_\_\_\_\_

DATE STARTED: 2021 / Oct / 20 DATE FINISHED: \_\_\_\_\_  
YEAR MONTH DATE YEAR MONTH DATE

NAME OF MECHANIC: Menno HELPER(S) \_\_\_\_\_

MACHINE SERIAL #: \_\_\_\_\_ MACHINE HOURS: 20198 hours

JOB SITE: \_\_\_\_\_ MACHINE KMS: \_\_\_\_\_

WORK DESCRIPTION:

- changed brushes on rotary manifold
- change feed roll solenoids x2
- exchange Saw Man/top solenoid
- change RH Handle - potentiometer
- switch - potentiometer

Mechanic Signature: Menno, Fern

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



AG1C0045691358

# Customer Delivery Note

AG1C0045691358

Finning (Canada) a division of Finning International Inc.

7601 - 99 STREET CLAIRMONT, AB T8X 5B1 (780) 831-2600 (780) 532-8378 FAX  
Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

<b>Ship To</b> SUREWAY LOGGING LTD BOX 403 GROVEDALE AB T0H 1X0  <b>Phone No.</b> 780 926 6551  <b>Routing</b> AG1CPK <b>Freight Charges</b> COLLECT <b>Carrier</b> CUSTOMER OR CUSTOMERS  <b>Make</b> TIG <b>Year</b> 2016 <b>Model</b> TIGH855 <b>Unit No</b> P05-8553 <b>Serial Number</b> 85532022 2022  <b>Cust Contact/Your Ref</b> TAM SMITH 7805390388 <b>Customer PO No.</b> TAM SMITH <b>Delivery Specifications</b> TAM SMITH 7805390388	<b>Packages</b> TAG 952093459T199 Wt: 0.1	<b>Delivery No.</b> 35395286 <b>Customer No.</b> CA-0006338 <b>Ordered By</b> Arlyn Bjorn (FinCA)	<b>Bill To</b> SUREWAY LOGGING LTD BOX 485 LACRETE AB T0H 2H0  <b>Shipment:</b> 5833476 <b>Bill of Lading No.</b> 10000010279237143 <b>Temp Order Number:</b> 0013525177
		<b>Order Date</b> 20211019 <b>Required Date</b> 20211019 <b>Ship Date</b> 20211022 <b>Print Date</b> 20211022 <b>Print Time</b> 08:41 AM	
		<b>Notes</b>	
		<b>Legal Land Description (LLD Info)</b>	

Parts (as hereinafter defined sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof. Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET1
1		2	2			PC	320008920/WA100560	POTENTIOMETER Package Number: 952093459T199	169.77	N
		Packed Qty: 2								

<b>WEIGHT (lbs)</b>	<b>TOTAL DELIVERED LINES</b>
01	1

X *Scok*

1. Returnable Indicator: R for Returnable, N for Non-returnable  
GST/HST Registration Number: 101801561 RT0001



























































































































































































































































