

2004 Cat 980G

S/N: CAT0980GVAWH01449

HRS: 28335

Date	Description	Hours	Other Work
Jan 25/21	New Rear tires and Front LH tire new.	28268	
Dec 15/20	New park brake actuator	28233	
May 12/19	New cab installed, Old one had electrical fire.	28197	
Mar 12/18	Rebuilt head, New sleeve&piston&connecting rod on cyl 4, Rerodded and resealed lift cylinders, New injectors cyl 3&4.	23254	

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		



AG1C0048362654

Customer Delivery Note

AG1C0048362654

inning (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.

Ship To SUREWAY LOGGING LTD 7601 99 St CLAIRMONT AB T8X 5B1 Phone No. 780 926 6551 Routing AG1CPK Freight Charges COLLECT Carrier CUSTOMER OR CUSTOMERS Make CAT Year 2004 Model 980G II Unit No WL01- Serial Number AWH01449 AWH014		Packages CARTON P026967224 Wt: 0.2 (kg)	Delivery No. 51049333 Customer No. CA-0006338 Ordered By SVC_UIPATH - Robotic Process User Order Date 20260318 Required Date 20260321 Ship Date 20260319 Print Date 20260319 Print Time 12:39 PM Notes Legal Land Description (LLD Info)	Bill To SUREWAY LOGGING LTD BOX 485 LACRETE AB T0H 2H0 Shipment: 7606015 Bill of Lading No. 10000010403870000 Temp Order Number: 0015767387
Cust Contact/Your Ref Customer PO No. TAM SMITH WL01 Delivery Specifications				

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	1	1	SPOKNE	PC	9S4693	BREAKER Package Number: P026967224	107.68	R
		Packed Qty: 1			***					

WEIGHT (kg)	TOTAL DELIVERED LINES
0.2	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:		<i>W/101</i>	
DATE:	<i>Dec-15-20</i>	UNIT #:	<i>W/101</i>
MACHINE HOURS:	<i>88933.0</i>		
MACHINE SERIAL #:		DATE STARTED:	
NAME OF MECHANIC:	<i>Henry Wiebe</i>	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		
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 (250 HRS)	Fluid Level	✓	
Engine Coolant	Fluid Level	✓	
Swing Drives	Fluid Level		
Transmission Oil	Fluid Level	✓	
Air Filter	Restriction	✓	
Hydraulic Filter	Damage, leaks		
Grease	Damaged Nipples, Maintained	✓	
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		
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		

*f370403
29*

329



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

DATE (M-D-YYYY): 12/31/2020
 INVOICE NO: 66784
 GST NO: 889943965
 Page 1

Charge Sale

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

SHIP TO:
 HOLD FOR PICK UP

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

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

Part Number	Description	Weight	Location	Ordered	Shipped	Price	Total
154-8042	ACTUATOR A			1.0	1.0	404.89	404.89

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
\$404.89	\$0.00	\$0.00	0.00	\$20.24	\$425.13



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

EQUIPMENT INSPECTION

NAME & MAKE OF EQUIPMENT:		Cat 980 G II	
DATE:	05/12/14	UNIT #:	WL-01
MACHINE HOURS:		28197	
MACHINE SERIAL #:		DATE STARTED:	
NAME OF MECHANIC:	Dan / Henry	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	✓	
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	—	
Transmission Oil	Fluid Level	✓	checked level
Air Filter	Restriction	✓	
Hydraulic Filter	Damage, leaks	—	
Grease	Damaged Nipples, Maintained	✓	greased machine replaced broken lines
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	✓	
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	✓	



Invoice

Phone: 604-882-0077
 Fax: 604-882-1010

12865 Katonien St
 Maple Ridge, BC
 V2W 0J2

Date	Invoice #
2019-03-13	BRKR 4677
	Mailed

PLEASE NOTE OUR NEW REMIT TO ADDRESS ABOVE

GST # 869049098

Bill To
Sureway Logging Box 403 Grovedale, AB T0H 1X0

Ship To
6361 twp rd 695A Winters industrial park lot #1

P.O. NUMBER	ORDERED BY	DUE DATE	SHIPPING	FEDERAL ID#	WARRANTY
Tam Smith	Tam Smith	2019-03-13	Delivered		AsIs WhereIs

ITEM	ID#	DESCRIPTION	LBS	DIMS	QTY	RATE	AMOUNT	Tax
190335		Loader Cab - Good used takeoff Caterpillar 980G cab with interior less engine and transmission computer. Item # 18437				23,000.00	23,000.00	G
190336		Additional parts: 2341909 - Wiring harness front 2044407 - Core Condenser (Right side Rear) 1952187 - Parking brake cable 1221671 - Parking brake knob 2164531 - Front lower plastic cover.				2,500.00	2,500.00	G
Freight		Freight included in pricing **Thank you for your business Tam!**				0.00	0.00	G

Thank you for your Business!

www.brikers.com

Subtotal		\$25,500.00
GST (1) On Sales@5.0%		1,275.00
Total Tax		1,275.00
Total \$	Cdn	\$26,775.00



Finning (Canada) a division of Finning International Inc. **AG1C0044382658**

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.

Customer Delivery Note
AG1C0044382658

Ship To SUREWAY LOGGING LTD 7601 - 99 STREET CLAIRMONT AB T0H 0W0 Phone No. 780 926 6551 Routing AG1CPK Freight Charges COLLECT Carrier CUSTOMER OR CUSTOMERS Make _____ Year _____ Model _____ Serial Number _____	Packages TAG 9S3065730290 Wt: 25.8	Delivery No. 28236649 Customer No. CA-0006338 Ordered By Nadine King (FIN)	Bill To SUREWAY LOGGING LTD BOX 485 LACRETE AB T0H 2H0 Shipment: 4950982 Bill of Lading No. 1000010221739435 Temp Order Number:
		Order Date 20190510 Required Date 20190510 Ship Date 20190513 Print Date 20190513 Print Time 09:50 AM	
Cust Contact/Your Ref TAM SMITH 780-864-0406 Customer PO No. WL01 Delivery Specifications		Notes Legal Land Description (LLD Info)	

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		1	1		***	PC	2044407	CORE AS Package Number: 9S3065730290	2,534.26	R

WEIGHT (lbs)	TOTAL DELIVERED LINES
25.8	1

X *Jim Finch*
 JIM



Your OEM Alternative

INVOICE
020-230372

Remit To:
3750 13 Street
Nisku, AB T9E 1C6
Phone: (780) 979-8502
www.uniontractor.com

Union Tractor Ltd.
11123-97 Ave
Grande Prairie, AB T8V 3J6
(780)532-5587 FAX (780)539-9653

Bill To	Customer No.	Ship To	Customer No.	PG 1 OF 1
	075956	CAR	075956	
SUREWAY LOGGING BOX 403 GROVEDALE, AB T0H 1X0		SUREWAY LOGGING BOX 403 GROVEDALE, AB T0H 1X0 (780)539-0388		
CHARGE			INVOICE	

Branch	GST Number	Reference Number
Grande Prairie	105448161	020-230372

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
5/15/19	BVW	5/15/19 230372	UNIT WL01	NET 30 DAYS	BVW

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount
1	1		AMP 9W6688	TG	157.529 EA	157.53
			SEAL GP DUO CONE			
			D8H F/D, 621B, 627F WHEEL			
			GOODS & SERVICES TAX (CODE G)		\$7.88	
PART TOTAL			CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL
157.53			0.00	0.00	0.00	0.00

Goods Received By: Please Print Name	Signature X	SUBTOTAL	157.53
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.		TAX	7.88
Time Prepared 16:32		TOTAL	165.41

THE UNDERSIGNED HEREBY WAIVES ENTITLEMENT UNDER THE PERSONAL PROPERTY SECURITY ACT TO RECEIVE A COPY IN WRITING OF ANY FINANCIAL STATEMENT OF FINANCING CHANGE STATEMENT REGISTERED PURSUANT HERETO.
THE UNDERSIGNED AGREES TO PAY ALL COSTS INCURRED FOR THE RECOVERY OF ANY AMOUNT OWING, INCLUDING LEGAL COSTS ON A SOLICITOR AND CLIENT BASIS INCLUSIVE OF STORAGE FEES.
TERMS: NET 30 DAYS FOLLOWING INVOICE DATE.



Central Tractor
Parts inc.

Central Tractor Parts Inc

Packing Slip

17631 111 Avenue
Edmonton, Alberta T5S 0A1
Tel 780 489 9442
Fax 780 489 9412

March 27, 2019

Invoice

32596

Ship To

SUREWAY LOGGING
GRANDE PRAIRIE, AB
HOLD FOR PICKUP
780 864-0406

CASH SALE
#200, 14303- 116 AVENUE
EDMONTON, AB T5M 4G2
780 462 5353

Unit #	Model	Serial Number	Sales Person	Ordered By	Terms
			Dave Breton	Tam	Cash

Ship Via	Call When In	Po Number

Qty	Part	Change Up	Description	Location	Price	Extension
1	1631201		Horn A		\$59.60	\$59.60
1	1747875		Horn		\$54.75	\$54.75
1	5P3948		Coupling Self		\$43.99	\$43.99
1	5P3929		Coupling		\$62.39	\$62.39
4	3345410		Lamp Grp		\$76.76	\$307.04

Sub Total	\$527.77
Gst	\$26.39
Total	\$554.16

TERMS: A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY BALANCE OUTSTANDING AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM). RETURNED GOODS WILL NOT BE ACCEPTED UNLESS BY PRIOR ARRANGEMENT AND ACCOMPANIED BY INVOICE. GOODS RETURNED WHICH WERE FURNISHED ACCORDING TO ORDER MAY BE ACCEPTED BY US, LESS A RESTOCKING CHARGE. ALL MANUFACTURER'S NAMES, NUMBERS SYMBOLS AND DESCRIPTIONS ARE USED FOR REFERENCE ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS. ALL GOODS LISTED ABOVE ARE THE PROPERTY OF CENTRAL TRACTOR PARTS, INC. UNTIL FULLY PAID FOR.

THERE IS NO WARRANTY ON USED PARTS

The Undersigned Hereby Acknowledges And Agrees To The Terms Thereof. I/we Acknowledge Indebtedness To Central Tractor Parts Inc. In The Amount As Printed As The Total Of This Invoice

Customer Copy

Gst # 829594761



AG1C0044463187

Customer Delivery Note

AG1C0044463187

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.

Ship To SUREWAY LOGGING LTD 7601 - 99 STREET CLAIRMONT AB T0H 0W0 Phone No. 780 926 6551 Routing AG1CPK Freight Charges COLLECT Carrier CUSTOMER OR CUSTOMERS Make CAT Year 2004 Model 980G II Unit No WL01- Serial Number AWH01449 AWH014	Packages CARTON P011830201 Wt: 1.6	Delivery No. 28707110 Customer No. CA-0006338 Ordered By Nadine King (FIN)	Bill To SUREWAY LOGGING LTD BOX 485 LACRETE AB T0H 2H0 Shipment: 5006655 Bill of Lading No. 10000010225536542 Temp Order Number:
		Order Date 20190702 Required Date 20190703 Ship Date 20190703 Print Date 20190703 Print Time 11:28 AM	
Cust Contact/Your Ref TAM SMITH 780-864-0406 Customer PO No. WL01 Delivery Specifications		Notes Legal Land Description (LLD Info)	

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Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET1
1		2	2			PC	4527462	KIT SEAL Package Number: P011830201	324.67	N
		Packed Qty: 2			***		This is not an invoice			

WEIGHT (lbs)	TOTAL DELIVERED LINES
1.6	1

Jim Finck
x JIM

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

SUREWAY LOGGING LTD

Box 403

Grovedale, Alberta

T0H1X0

Phone: (780) 539-0388 Fax: (780) 539-0383

NAME & MAKE OF MACHINE: 980 G Cat Wheel loader

UNIT #: WL 01 YEAR: _____

DATE STARTED: 2018 / March / 12 DATE FINISHED: _____ / _____ / _____
YEAR MONTH DATE YEAR MONTH DATE

NAME OF MECHANIC: Abe Dyck HELPERS: _____

MACHINE SERIAL #: _____ MACHINE HOURS: 23254

JOB SITE: High level / La Crete MACHINE KMS: _____

WORK DESCRIPTION:

Put on hood opener actuator,
check out engine miss fire found # 4 cylinder not running,
check fuel pressure found low at idle, check the fuel
relief and check valve found junk in them, clean them
and recheck fuel pressure found ok but still had a
miss fire on #4, change injector on #3 and #4 cylinder,
#3 injector had a broken spring, still had a miss fire,
check compression test and found that #4 was low at 280psi
verses the other were around 400 psi.
Removed cylinder head and brought to Perfect performance,
they tested it and said it had sticky valves at #4
Put a rebuilt head on from perfect performance but
still had a miss fire, remove sleeve and piston and found
connecting rod bent.
Put in rebuilt sleeve, piston and rings and tested engine
found working good.
Change engine oil and filter, change air and fuel filters, →

SIGNED:

check and top of fluid levels,
resal both lift rams at La Fabricating,

clean cylinder pocket areas,

had to replace both cylinder rod due to being bent
because the cylinder were peck full with wood chips,

changed top and bottom cylinder pins,

change both sides hydraulic pipes for lift cylinder due to being bent.

change a lot of grease lines and fittings,

change alternator belts and tensioner bearings,

change a fuel and coolant line,



Perfect Performance
 PO Box 759 106279 Hwy 697
 La Crete, Alberta T0H2H0
 Phone: 780-928-2960 Fax: 780-928-2961

03/16/2018
 Invoice #
11269
 86416 8109 RP0001

INVOICE

SUREWAY LOGGING

0 CATERPILLAR 3406E CYLINDER HEAD

BOX 403
 GROVEDALE, AB. T0H1X0
 Cell 780-539-0388 ; Home 780-841-7807

VIN: CAT03152018

Unit #: WH001

Part Description	Qty	Sale	Extended	Labor Description	Extended
REBUILT 3406E CYLINDER HEAD	1.00	\$3,800.00	\$3,800.00	CHECK CYLINDER 4 - LOW COMPRESSION. Performed HG test on all exhaust valves - all good. Put head on stand and disassembled cylinder 4 valves. Found exhaust valves extremely sticky - had to pound them out. Loose guides the most likely cause of excessive carbon build-up. Checked valve recession - head is still within spec but getting close to max spec. Customer opted to exchange head with rebuilt one. Removed plugs, cam cap, sensors and brackets from head and installed on rebuilt head.	\$266.88
3406E/C15 CYLINDER HEAD CORE CHARGE	1.00	\$1,000.00	\$1,000.00		
3406E/C15 CYLINDER HEAD CORE	-1.00	\$1,000.00	\$-1,000.00		

980 G

I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any message to cancel.
 I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one year or 20,000 kms whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.



Labor Total:	\$266.88
Parts Total:	\$3,800.00
Sublet Total:	\$0.00
Shop Sup.:	\$10.68
Freight:	\$0.00

Sub Total:	\$4077.56
Tax Total:	\$203.88
Grand Total:	\$4,281.44
Balance Due:	\$4,281.44



MAR 23 2018

SIGNATURE..... *Al Dusk* Date..... March 15, 2018 4:17 pm



Box 1330
La Crete, AB
T0H 2H0



Ph:928-3797
Fax:928-3799
Cell: 841-5339

Invoice

Date Invoice #

14/03/2018 893194

E-mail: lafab@telusplanet.net

Web: www.lafab.net

Invoice To

Sureway Logging
Box 485
La Crete, AB
T0H 2H0

Ship To

Sureway Logging
Box 485
La Crete, AB
T0H 2H0

Business Number 895319630

P.O. No.

Terms

Rep

WUL01

Net 30

AN

Qty	U/M	Item	Description	Rate	Amount	Tax
10	ea	Hr-lathe 1	Build CYL Rod (A-13-14)	100.00	1,000.00	G
8	ft	IH-3.5	3-1/2" IH Shaft	162.00	1,296.00	G
17	hrs	Hr-labor	Remove CYL From Loader & Reseal (PD-13-JF-14-15)	85.00	1,445.00	G
4.4	ft	IH-4.25	4 1/4" IH Shaft	300.00	1,320.00	G
1.5	ft	Fb-.5x4	1/2" x 4" Flat Bar	7.25	10.88	G
6	hrs	Hr-labor	Clean Out Wood Chips (BM-AD-13-14)	50.00	300.00	G
			GST On Sales	5.00%	268.59	

Thank you for your business.

Subtotal

\$5,371.88

G.S.T.

\$268.59

Signature

Total

\$5,640.47



AW1C0043711552

AW1C0043711552

Finning (Canada) a division of Finning International Inc.
 3905 - 81 AVENUE LEDUC, AB T9E 8S6 (888) 346-6464 (780) 483-3503 FAX
 Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

Ship To SUREWAY LOGGING LTD HOLD FOR P/U AT LA CRETE TRANS. HIGH LEVEL AB T0H 1Z0 ATTN DANNY BRAUN 780-841-9453 Phone No. 780 926 6551	Packages BN P011413667 Wt: 2.9 CARTON P011399321 Wt: 0.8	Delivery No. 24269125 Customer No. CA-0006338 Ordered By Nadine King (FIN)	Bill To SUREWAY LOGGING LTD BOX 485 LACRETE AB T0H 2H0 Shipment: 4498548 Bill of Lading No. 10000010189822675 Temp Order Number:
		Order Date 20180309 Required Date 20180309 Ship Date 20180309 Print Date 20180309 Print Time 06:23 PM	
Routing AW1LCT Freight Charges COLLECT Carrier LACRETE TRANSPORT (79) LTD. Make CAT Year 2004 Model 980G II Unit No WL01- Serial Number AWH01449 AWH014	Notes Legal Land Description (LLD Info)		
Cust Contact/Your Ref TAM SMITH 780-864-0406 Customer PO No. WL01 Delivery Specifications			

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 ₁
1		2	2			PC	2281775	SEAL KIT H C Package Number: P011413667	370.82	N
		Packed Qty: 2	2		***					
2		2	1	1	SPOKNE	PC	4527462	KIT SEAL Package Number: P011399321	302.82	N
		Packed Qty: 1	1							

WEIGHT (lbs)	TOTAL DELIVERED LINES
3.7	2

x JOSE

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



INVOICE
1267036

13-Mar-2018 5:22 pm

Page 1 of 1

10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ab.ca
Web: www.norpine.ca

User tl: Randy Dyck
Invoiced by: John D.

P.O. # unit wl 01
Ship Via:
Salesman:

Sold to: SUR020
SUREWAY LOGGING LTD.
BOX 485
LA CRETE, AB T0H 2H0

Ship to:
780-926-9370

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
HOS-	PX250-04	1/4" 2 WIRE HYD HOSE	3	3	3.25	9.75
HOS-	E04-04FJ	#4 JIC FEMALE HOSE END	2	2	4.96	9.92
		put outside in bin				
		Goods and Services Tax	1	1	0.98	0.98

Stocked	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
19.67	0.00	0.00	0.00	0.00	0.00	0.98	0.00	0.00	20.65

Amount Outstanding: \$20.65

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



11102 RAINBOW BLVD
HIGH LEVEL, AB T0H 1Z0

Phone: 780-926-4494
Fax: 780-926-4580

Email: officehl@norpine.ab.ca
Web: www.norpine.ca

INVOICE
2823862

12-Mar-2018 4:23 pm

Page 1 of 1

P.O. # UNIT #WL-01

User tl: Ike Doerksen
Invoiced by: Ike Doerksen

Ship Via:
Salesman:

Sold to: SUR020
SUREWAY LOGGING LTD
BOX 485
LA CRETE, AB T0H 2H0

Ship to:
780-926-9370

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
SHA-	5502-0202	STREET ELBOW	3	3	2.79	8.37
SHA-	2404-0404	MALE CONNECTOR	2	2	1.33	2.66
SHA-	2501-0402	90 MALE ELBOW	2	2	2.30	4.60
SHA-	2404-0402	STRAIGHT MALE CONNECTOR	5	5	1.09	5.45
HOS-	PX250-04	1/4" 2 WIRE HYD HOSE	3	3	3.25	9.75
HOS-	PX250-04	1/4" 2 WIRE HYD HOSE	3	3	3.25	9.75
HOS-	PX250-04	1/4" 2 WIRE HYD HOSE	4	4	3.25	13.00
		***40" HOSE				
HOS-	E04-04FJ	#4 JIC FEMALE HOSE END	6	6	4.96	29.76
CAT-	1226869	716-6 HI TEMP HOSE	17	17	0.38	6.46
HOS-	E06-06FJ	HYDRAULIC FITTING	1	1	5.65	5.65
HOS-	E06-06FJ45	HYDRAULIC FITTING	1	1	11.00	11.00
CAT-	1226867	716-4 HI TEMP HOSE	10	10	0.24	2.40
HOS-	E04-04FF	HYDRAULIC FITTING	1	1	6.93	6.93
HOS-	E04-04FF45	HYDRAULIC FITTING	1	1	10.82	10.82
		Goods and Services Tax	1	1	6.33	6.33

Stocked	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
126.60	0.00	0.00	0.00	0.00	0.00	6.33	0.00	0.00	132.93

Amount Outstanding: \$132.93

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE. AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

ABE DYCK

Authorized Signature

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.



11102 RAINBOW BLVD
HIGH LEVEL, AB T0H 1Z0

Phone: 780-926-4494
Fax: 780-926-4580

Email: officehl@norpine.ab.ca
Web: www.norpine.ca

INVOICE
2823748

12-Mar-2018 9:55 am

Page 1 of 1

P.O. # Unit WL101
Ship Via:
Salesman:

User tl: Shawn Wiebe
Invoiced by: Shawn Wiebe

Sold to: SUR020
SUREWAY LOGGING LTD.
BOX 485
LA CRETE, AB T0H 2H0

Ship to:
780-926-9370

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
GHF-	0900P-16	#16 CD61 FLANGE COVER	2	2	5.36	10.72
CAT-	4J0519	CODE 61 FLANGE O-RING	2	2	4.27	8.54
MET-	M10X35-10.9	HEX HEAD METRIC BOLT	40	40	45.13	18.05
MET-	M10F-10.9	METRIC FLAT WASHERS	40	40	25.05	10.02
		Goods and Services Tax	1	1	2.37	2.37

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
47.33	0.00	0.00	0.00	0.00	0.00	2.37	0.00	0.00	49.70

Amount Outstanding: \$49.70

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Abe

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
**NO GOODS RETURNED
WITHOUT PERMISSION**

12" hose + fittings #4
10" hose + fittings #4
2, 3/8" #4 hose to #4 female jic
6 jic to st-450 female
st-450 female

1 oil filter
2 air filter
2 fuel filters
18-0762
PF 1186-SP

1/2 belt
1/2 pipe to # jic male-made
1 #4 x 40" hose to #4 jic
4 #4 male to female jic



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ab.ca
Web: www.norpine.ca

INVOICE
1267340

14-Mar-2018 5:21 pm

Page 1 of 1

P.O. # w101
Ship Via:
Salesman:

User tl: Aaron Unruh
Invoiced by: Aaron Unruh

Sold to: SUR020
SUREWAY LOGGING LTD
BOX 485
LA CRETE, AB T0H 2H0

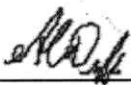
Ship to:
780-926-9370

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
CAT-	4J0520	CODE 61 FLANGE O-RING	8	8	4.48	35.84
CAT-	1P3703	#16 D-RING	4	4	5.39	21.56
SHA-	1901-16	#16 CODE 61 FLANGE KIT	2	2	20.18	40.36
SHW-	R00479	NEW CAT YELLOW	1	1	12.99	12.99
	EHC - \$0.10	Environmental Handling Charge	1	1	0.10	0.10
MET-	M10X40-10.9ANSI	HEX HEAD METRIC BOLT ****16MM ANSI HEAD****	10	10	48.44	4.84
MET-	M10X70-10.9	HEX HEAD METRIC BOLT	10	10	67.48	6.75
ASC-	TNDS8001	BRAKE PARTS CLEANER	12	12	3.34	40.08
		Goods and Services Tax	1	1	8.13	8.13

Stocked	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
162.42	0.00	0.00	0.10	0.00	0.00	8.13	0.00	0.00	170.65

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$170.65


Authorized Signature

abe dyck

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



**INVOICE
1267649**

16-Mar-2018 8:26 am

Page 1 of 1

10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ab.ca
Web: www.norpine.ca

User tl: Jeff Lauzon
Invoiced by: Jeff Lauzon

P.O. # WL01
Ship Via:
Salesman:

Sold to: SUR020
SUREWAY LOGGING LTD
BOX 485
LA CRETE, AB T0H 2H0

Ship to:
780-926-9370

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
HOS-	PX250-04	1/4" 2 WIRE HYD HOSE	3	3	3.25	9.75
HOS-	E04-04FJ	#4 JIC FEMALE HOSE END	2	2	4.96	9.92
SHA-	2501-0402	90 MALE ELBOW	2	2	2.30	4.60
GYA-	4080610	BELT	1	1	42.19	42.19
GYA-	4080455	MULTI GROOVE BELT	1	1	22.13	22.13
PER-	76764	ANTISIEZE COMPOUND 454 G BRUSH TOP	1	1	17.94	17.94
BED-	6203-2RSH/C3	BALL BEARING	2	2	6.21	12.42
PIF-	14X512N	PIPE NIPPLE	2	2	4.96	9.92
PIF-	14X4N	PIPE NIPPLE	2	2	2.80	5.60
PIF-	14X312N	PIPE NIPPLE	2	2	2.83	5.66
PIF-	14X3N	PIPE NIPPLE	2	2	2.24	4.48
PIF-	14X2N	PIPE NIPPLE	2	2	1.89	3.78
		Goods and Services Tax	1	1	7.42	7.42

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
148.39	0.00	0.00	0.00	0.00	0.00	7.42	0.00	0.00	155.81

Amount Outstanding: \$155.81

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

abe

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



INVOICE
1267893

16-Mar-2018 5:41 pm

Page 1 of 1

10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ab.ca
Web: www.norpine.ca

User tl: Herman Krahn
Invoiced by: Ryan Wolfe

P.O. # WL01
Ship Via:
Salesman:

Sold to: SUR020
SUREWAY LOGGING LTD.
BOX 485
LA CRETE, AB T0H 2H0

Ship to:
780-926-9370

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
GYA-	4080600	BELT	1	1	44.02	44.02
MET-	M12X40-10.9	HEX HEAD METRIC BOLT	8	8	62.17	4.97
MET-	M12X30-10.9ANSI	HEX HEAD METRIC BOLT ****18MM ANSI HEAD****	4	4	601.42	2.41
MET-	M12F-10.9	METRIC FLAT WASHERS	12	12	37.51	4.50
SHA-	1901-20-K	#20 CODE 61 FLANGE KIT	2	2	21.57	43.14
		hk-called in and put outside				
		Goods and Services Tax	1	1	4.95	4.95

Stocked	Non-	Cores	Enviro	Misc	Other	GST	PST	Payments	Document
Items	Stocked		Charges	Charges	Charges				Total
99.04	0.00	0.00	0.00	0.00	0.00	4.95	0.00	0.00	103.99

Amount Outstanding: \$103.99

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Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
**NO GOODS RETURNED
WITHOUT PERMISSION**



Invoice

Date	Invoice #
3/15/2018	117931

Specializing in Truck.Trailer & Heavy Equip A/C & Repair Service.
 Box 90 La Crete. AB T0H 2H0
 Phone 780-928-3406 Fax 780-928-4141
 Email Mike@schellhe.ca
 Your One STOP Inspection Shop



Invoice To
 Sureway Logging
 Box 485
 La Crete. AB T0H 2H0

Rep.

P/U by Abe Dyck
 Unit # WL01

KK

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	CAT-3683008	1	Kit.Head Gasket. 5EK Series(Electronic)	959.01	959.01	G
Cparts	DOR-904-7015CD	1	Turbo Boost Sensor (3406)	192.99	192.99	G
Cparts			GST On Sales	5.00%	57.60	

We Appreciate Your Business!	Subtotal	\$1,152.00
	Total	\$1,209.60

GST/HST No. 846514974
 Please Sign

RETURN POLICY: Returns Subject to A 20% Restocking Fee. No Returns on Electrical Parts.
 Retorque wheels within 100 Kms. **NOTICE** CORES MUST BE RETURNED IN 30 DAYS TO GET CORE CREDIT.



Invoice

Date	Invoice #
3/16/2018	117938

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
 Box 90 La Crete, AB T0H 2H0
 Phone 780-928-3406 Fax 780-928-4141
 Email Mike@schellhe.ca
 Your One STOP Inspection Shop



Invoice To
Sureway Logging Box 485 La Crete, AB T0H 2H0

Rep

KK

P/U by Abe Dyck Unit # WL01

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	CAT-4S6137	11	Stud.Exhaust Manifold.3406E	20.42	224.62	G
Cparts	CAT-1061793	1	Stud.Manifold (Short)	19.95	19.95	G
Cparts	CAT-2481394	4	Kit,Injector O-Ring	34.13	136.52	G
Cparts	CAT-20R3320	4	Rocker Arm	283.75	1,135.00	G
Cparts	CAT-20R3320C	4	Core, Actuator	80.00	320.00	G
Cparts			GST On Sales	5.00%	91.80	

Subtotal	\$1,836.09
Total	\$1,927.89

GST/HST No. 846514974
Please Sign

RETURN POLICY: Returns Subject to A 20% Restocking Fee. No Returns on Electrical Parts.
 Retorque wheels within 100 Kms. **NOTICE** CORES MUST BE RETURNED IN 30
 DAYS TO GET CORE CREDIT.



Credit Memo

Date	Credit No.
3/17/2018	117965

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
 Box 90 La Crete, AB T0H 2H0
 Phone 780-928-3406 Fax 780-928-4141
 Email random2@telus.net
 Your one STOP Inspection Shop

Customer
Sureway Logging Box 485 La Crete, AB T0H 2H0

Sureway Logging Box 485 La Crete, AB T0H 2H0	P.O. No.

Class	Item	Qty	Description	Rate	Amount
Cparts	CAT-20R3320C	-4	Core, Rocker	80.00	-320.00
Cparts			RE:117938 GST On Sales	5.00%	-16.00
				Total	-\$336.00
				Balance Credit	\$0.00



Invoice

Date	Invoice #
3/17/2018	117945

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
 Box 90 La Crete, AB T0H 2H0
 Phone 780-928-3406 Fax 780-928-4141
 Email Mike@schellhe.ca
 Your One STOP Inspection Shop



Invoice To
 Sureway Logging
 Box 485
 La Crete, AB T0H 2H0

Rep

P/U by Abe Dyck
 Unit # WL01

KK

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	DOR-904-7033CD	1	Sensor , Intake Manifold Pressure	180.00	180.00	G
Cparts	CAT-5P8068	1	O-Ring-Oil Pump Tube	27.00	27.00	G
Cparts	CAT-1090072	1	O-Ring Oil Suction Tube	14.17	14.17	G
Cparts	CAT-3590908	1	Head Gasket, Acccert	202.15	202.15	G
Cparts	CAT-4N1151	2	Gasket,3406 Oil Pan	35.99	71.98	G
Cparts	CAT-0R8017	1	Cyl Pack	1,243.50	1,243.50	G
Cparts	CAT-0R8017C	1	Cyl Pack (CORE)	425.16	425.16	G
Cparts	CAT-3285573	1	ROD BEARING (C-15)	62.34	62.34	G
Cparts	Freight	48.37	Freight Charge	1.00	48.37	G
Cparts			GST On Sales	5.00%	113.73	

Subtotal	\$2,274.67
Total	\$2,388.40

GST/HST No. 846514974
 Please Sign

RETURN POLICY: Returns Subject to A 20% Restocking Fee. No Returns on Electrical Parts.
 Retorque wheels within 100 Kms. ****NOTICE**** CORES MUST BE RETURNED IN 30
 DAYS TO GET CORE CREDIT.



Credit Memo

Date	Credit No.
3/17/2018	117964

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
 Box 90 La Crete, AB T0H 2H0
 Phone 780-928-3406 Fax 780-928-4141
 Email random2@telus.net
 Your one STOP Inspection Shop

Customer
Sureway Logging Box 485 La Crete, AB T0H 2H0

Sureway Logging Box 485 La Crete, AB T0H 2H0	P.O. No.

Class	Item	Qty	Description	Rate	Amount
Cparts	CAT-0R8017C	-1	Cyl Pack (CORE)	425.16	-425.16
Cparts			RE:117945 GST On Sales	5.00%	-21.26
				Total	-\$446.42
				Balance Credit	\$0.00



Frontier Auto & Industrial Supply

Box 1960, 10705 - 99 St
 La Crete, AB T0H 2H0
 Phone: (780) 928-3885
 Fax: (780) 928-2146
 HST/GST # 86735 6909RT

INVOICE

Invoice Number	Date	Page
466286	March 12, 2018	1 of 1

Bill To

SURE WAY LOGGING LTD
 BOX 485
 LA CRETE, AB T0H 2H0

Phone: ?
 Fax: (780) 928-4907

Ship To

Set Outside

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
SURWAY	10	WL01	3/12/2018	Set Outside	Due the 27th day of the next month

Ordered	Shipped	Description	List	Regular	Unit	Amount
1.00	1.00	BALB7299 - BALDWIN FILTERS - HIGH EFFICIENCY LUBE SPIN-ON	33.99	26.99	22.94	22.94
1.00	1.00	FET - Environmental Fee for BALB7299	1.00	1.00	1.00	1.00
1.00	1.00	BALBF7753 - BALDWIN FILTERS - HIGH EFFICIENCY FUEL SPIN-ON	33.99	26.99	22.94	22.94
1.00	1.00	FET - Environmental Fee for BALBF7753	1.00	1.00	1.00	1.00
1.00	1.00	BALBF1399SP - BALDWIN FILTERS - FUEL/WATER SEPARATOR SPINON W	38.99	30.99	26.34	26.34
1.00	1.00	FET - Environmental Fee for BALBF1399SP	0.50	0.50	0.50	0.50
1.00	1.00	BALRS3510 - BALDWIN FILTERS - RADIAL SEAL OUTER AIR ELEMENT	94.25	74.99	63.74	63.74
1.00	1.00	BALRS3511 - BALDWIN FILTERS - RADIAL SEAL INNER AIR ELEMENT	81.25	63.99	54.39	54.39
1.00	1.00	BALPA3781 - BALDWIN FILTERS - CAB AIR ELEMENT	42.99	33.99	28.89	28.89

Farm filter days, get 15% off all Baldwin Filters!
Enter to win \$300 off your filter order.
Sale ends March 31st.

Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 4/10/2018 you may deduct \$4.43 from the balance for a total payment of \$228.40.
 All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%

Total Payment: \$0.00

Subtotal	221.74
Freight	-
Sales Tax	11.09
TOTAL	232.83

Customer Signature _____

Balance Due: \$ 232.83

LaCrete

Edmonton 780-451-6484 ~ High Level 780-926-5755
Grande Prairie 780-814-5555 ~ Slave Lake 780-849-2540

Head Office:
Box 248
La Crete, Ab. T0H 2H0
Toll free: 1-800-422-9203
Phone: 780-928-3989
Fax: 780-928-3680
email: latrans@telusplanet.net

GST# 102927852 RT0001



Bill Date: 3/15/18
Probill Number: L330787

Shipper:
FINNING TRACTOR CO.
10910-170 STREET
EDMONTON, AB T5S 1H6

Receiver:
SUREWAY LOGGING
P.O. BOX 485
LA CRETE, AB T0H 2H0

Bill of Lading #
10190307642

Terms
COLLECT

# of pcs.	Description	Weight	Rate / Unit	Charges
1	BOX	100.00	\$37.00 /0 LB	\$37.00
	CARBON TAX LEVY		1.00%	\$0.37
	FUEL SURCHARGE		23.50%	\$8.70
			Total Charges:	\$46.07
			GST/HST (5.0%)	\$2.30

Print Name:	Date:
Signature:	Time:

Any loss or Damage must be noted on PRO BILL otherwise consignee's signature will constitute clear receipt and claims will not be honored. Received subject to classifications & tariffs in effect on this date.

Bill To:
SUREWAY LOGGING
P.O. BOX 485
LA CRETE, AB T0H 2H0

Remit To:
LA CRETE TRANSPORT (79) LTD
P.O. BOX 248
LA CRETE, AB T0H 2H0

TOTAL CHARGES
48.37



LaCrete

Edmonton 780-451-6484 ~High Level 780-926-5755
 Grande Prairie 780-814-5555 ~ Slave Lake 780-849-2540

Head Office:
 Box 248
 La Crete, Ab. T0H 2H0
 Toll free: 1-800-422-9203
 Phone: 780-928-3989
 Fax: 780-928-3680
 email: latrans@telusplanet.net

GST# 102927852 RT0001



Bill Date: 3/9/18
 Probill Number: H194493

Shipper:
FINNING TRACTOR CO.
 10910-170 STREET
 EDMONTON, AB T5S 1H6

Receiver:
SUREWAY LOGGING
 HOLD FOR PICK UP
 HIGH LEVEL, AB T0H 1Z0

Bill of Lading #
 10189822675

Terms
COLLECT

# of pcs.	Description	Weight	Rate / Unit	Charges
2	1 CARTON, 1 BUNDLE	4.00	\$0.00 /1 LB	\$37.00
	CARBON TAX LEVY	1.00%		\$0.37
	FUEL SURCHARGE	23.50%		\$8.70
			Total Charges:	\$46.07
			GST/HST (5.0%)	\$2.30

Print Name:	Date:
Signature:	Time:

Any loss or Damage must be noted on PRO BILL otherwise consignee's signature will constitute clear receipt and claims will not be honored. Recieved subject to classifications & tarrifs in effect on this date.

Bill To:
SUREWAY LOGGING
 P.O. BOX 485
 LA CRETE, AB T0H 2H0

Remit To:
LA CRETE TRANSPORT (79) LTD
 P.O. BOX 248
 LA CRETE, AB T0H 2H0

TOTAL CHARGES
48.37





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

EQUIPMENT INSPECTION

NAME & MAKE OF EQUIPMENT:		980G	
DATE:	02-02-17	UNIT #:	WL01
MACHINE HOURS:	27,242.0		
MACHINE SERIAL #:		DATE STARTED:	
NAME OF MECHANIC:	Heinrich Wiebe	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		
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 (250 HRS)	Fluid Level	✓	
Engine Coolant	Fluid Level		
Swing Drives	Fluid Level		
Transmission Oil	Fluid Level	✓	
Air Filter	Restriction	✓	
Hydraulic Filter	Damage, leaks		
Grease	Damaged Nipples, Maintained	✓	
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		
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		



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

EQUIPMENT INSPECTION

NAME & MAKE OF EQUIPMENT:		980G	
DATE:	15-12-16	UNIT #:	WL01
MACHINE HOURS:	21,909.0		
MACHINE SERIAL # :		DATE STARTED:	
NAME OF MECHANIC:	Heinrich Wiebe	DATE FINISHED:	
HELPERS:	Abram Wieler	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		
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 (250 HRS)	Fluid Level	✓	
Engine Coolant	Fluid Level	✓	
Swing Drives	Fluid Level		
Transmission Oil	Fluid Level	✓	
Air Filter	Restriction	✓	
Hydraulic Filter	Damage, leaks		
Grease	Damaged Nipples, Maintained		
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		
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		

SUREWAY LOGGING LTD.

Box 485

La Crete AB T0H 2H0

Phone: (780) 928-2080 Fax: (780) 928-2083

NAME & MAKE OF MACHINE Cat 980G

UNIT # WL01 YEAR 2004

DATE STARTED

YEAR	MONTH	DATE
<u>2015</u>	<u>Nov</u>	<u>10</u>

 DATE FINISHED

YEAR	MONTH	DATE

NAME OF MECHANIC Jeremy T Jake L.D

HELPERS _____

MACHINE SERIAL # _____ MACHINE HOURS 20730

JOB SITE _____

WORKED ON MACHINE AFTER SEASON SUMMER _____ WINTER _____

WORK DESCRIPTION

New tire chains
replaced tilt steering shocks
welded bucket

	DID YOU???????	
	CHANGE	CHECK
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTERS		
TRANS. STRAINER		
TRANS. OIL		
AIR FILTER		
ANTIFREEZE		
ANTIFREEZE FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE MACHINE		
GREASE SIRKS		
LIGHTS		

CAUSE OF FAILURE _____

SIGNED: MECHANIC _____ SUPERVISOR _____

