

Work Order #: 5748

Issued: 1/22/2024
 Completed: 12/27/2023
 Hours
 Vendor: Finning
 Assigned To:
 Notes:

417 - 2018 CAT 74504

Hours	13,325	Type:	rock truck
Unit #:	417	Operator:	
Tag #:		Serial #:	3T600763

Repair Maintenance	Type	Cost
<input checked="" type="checkbox"/> Unit 417 Parts	CSA 745T6 250H	\$447.23
Total:		\$447.23

Technician Notes: _____

PM:	\$0.00
Repairs:	\$0.00
Parts:	\$447.23
Labor:	\$0.00
Custom	\$0.00
Taxes:	\$53.67
TOTAL:	\$500.90

*** End Work Order # ***
 5748



PARTS INVOICE

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Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 27/12/23
Invoice Number 949648583
Invoice Total \$500.90
Payment Terms NET 30 DAYS
Due Date 26/01/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.
Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0039615
4 EVERGREEN RESOURCES LP
BOX 45
MOBERLY LAKE BC V0C 1X0

Order Date 19/12/23
Customer's PO Number N/A
Order Number 0047008635 / EN1 / 43210138
Temp Order Number 0014579303
Finning Quotation Number 0014579303
Purchasing Agent
Customer Contact CARA ANDRUS 888-346-6464
Delivery Date 27/12/23
Bill of Lading Number 10000010341349088
Delivery Specifications UNIT 417

Delivery Method FINNING PARTS EXPRESS

Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD) DATA FEED
Make CAT **Unit No** 417-3T600763
Model 745-04 **Year** 2018
Serial Number 3T600763

EVERGREEN
Date: 27/12/23
Approved By: [Signature]
Code: 5016 11805
417

SHIP TO
4 EVERGREEN RESOURCES L P
Chetwynd Drop Box *KEY REQ*
C/O Chetwynd Drop Box
Chetwynd BC V0C 1J0
Chetwynd BC V0C 1J0

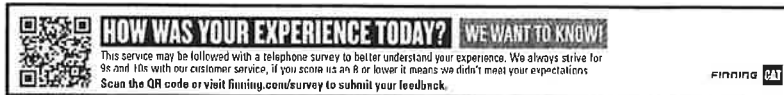
Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		621019463	CSA 7453T6 250HR PM1 KIT 4EVER AM42	EA	447.23	447.23	

Package Number P021332697

Packed Qty 1

Sub-Total 447.23
GST 22.36
PST 31.31
Invoice Total CAD \$500.90

Thank you for your business.


PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy
Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this **Parts Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

[illegible]

Work Order #: 5904

Issued: 2/5/2024
 Completed: 1/18/2024
 Hours: 10,324
 Vendor: Finning
 Assigned To:
 Notes:

417 - 2018 CAT 74504

Hours	10,324	Type:	rock truck
Unit #:	417	Operator:	,
Tag #:		Serial #:	3T600763

Repair Maintenance	Type	Cost
<input checked="" type="checkbox"/> Unit 417 Parts	Camera Kit	\$75.53
Total:		\$75.53

Technician Notes: _____

PM:	\$0.00
Repairs:	\$0.00
Parts:	\$75.53
Labor:	\$0.00
Custom:	\$0.00
Taxes:	\$9.07
TOTAL:	\$84.60

*** End Work Order # ***
 5904

WO # 5904



PARTS INVOICE

Page: 1 (1)

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 18/01/24
Invoice Number 949692000
Invoice Total \$84.60
Payment Terms NET 30 DAYS
Due Date 17/02/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0039615
4 EVERGREEN RESOURCES LP
BOX 45
MOBERLY LAKE BC V0C 1X0

Order Date 18/01/24
Customer's PO Number 100-13922
Order Number 0047049580 / BP1 / 43397633
Temp Order Number 0014615961
Finning Quotation Number 0014615961
Purchasing Agent
Customer Contact SHANE VAN DE RIET
Delivery Date 18/01/24
Bill of Lading Number 10000010342845725
Delivery Specifications CHETWYND DROP BOX

Delivery Method TRUCK

SHIP TO
4 EVERGREEN RESOURCES L P
Chetwynd Drop Box *KEY REQ*
C/O Chetwynd Drop Box
CHETWYND BC V0C 1J0
Chetwynd BC V0C 1J0

Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD) DATA FEED
Make CAT Unit No 417-3T600763
Model 745-04 Year 2018
Serial Number 3T600763

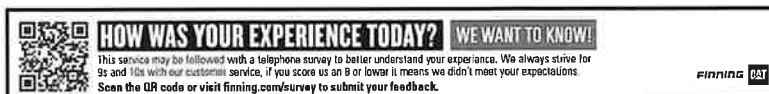
Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	2514162	KIT-CAMERA AM44	PC	75.53	75.53	N

Package Number P021462582

Packed Qty 1

Sub-Total 75.53
GST 3.78
PST 5.29
Invoice Total CAD \$84.60

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTermsAny Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarrantyParts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy**Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.**

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Work Order #: 5963

Issued: 2/8/2024
 Completed: 2/2/2024
 Hours: 10,334
 Vendor: Finning
 Assigned To:
 Notes:

417 - 2018 CAT 74504

Hours	10,334	Type:	rock truck
Unit #:	417	Operator:	,
Tag #:		Serial #:	3T600763

Repair Maintenance	Type	Cost
<input checked="" type="checkbox"/> Unit 417 Repair	Engine Oil Level/	\$27,960.43
Total:		\$27,960.43

Technician Notes:

*Wasnt needed to change
OPF*

PM:	\$0.00
Repairs:	\$27,960.43
Parts:	\$13,747.68
Labor:	\$14,212.75
Custom	\$2,523.40
Taxes:	\$3,625.76
TOTAL:	\$34,109.59

*** End Work Order # ***
 5963

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W0 #1 5963

SERVICE INVOICE

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Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date 02/02/24
Invoice Number 962539990
Invoice Total \$34,109.59
Payment Terms NET 30 DAYS

PAYER CA-0039615
4 EVERGREEN RESOURCES LP
BOX 45
MOBERLY LAKE BC V0C 1X0

Due Date 03/03/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. PO #100-14060
Order Date 04/12/23
Order Number 0060928748
Finning Contact CAITLYN SCHEMENAUER
Customer Contact JEFF ANDERSEN (250)788-5061
Customer Commitment Date 00/00/00
Actual Completion Date 02/02/24



Date: _____
Approved By: [Signature]
Code: 5015 34105
417

Make CAT
Model 745-04
Serial Number 3T600763
Unit Number 417-3T600763
Meter Reading H 10227.00
(04/12/23)

CUSTOMER LOCATION CA-0039615
4 EVERGREEN RESOURCES LP
BOX 45
MOBERLY LAKE BC V0C 1X0

Line No.	Qty	Item No.	Description	U/M	Sales Price
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5		745-04	ENG OIL LVL GA/DIPSTK REPR IN FIELD		
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Customer Reference No. PO #100-14060

COMPLAINT:
POSSIBLE SERVICE WARRANTY DIPSTICK FOUND MISSING

CAUSE:
PLUGGED TRANSMISSION BREATHER

CORRECTION:
JAN 8 2024
KYLE POTTER
COMPLAINT THAT UNIT PUSHES OIL OUT ONTO THE GROUND

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date 02/02/24
Invoice Number 962539990
Invoice Total \$34,109.59
Payment Terms NET 30 DAYS

CUSTOMER NUMBER CA-0039615

Due Date 03/03/24

Line No.	Qty	Item No.	Description	U/M	Sales Price
<p>OPERATOR SAYS DIPSTICK PUSH OUT AND OIL PUMP OUT FOUND TRANSMISSION DIPSTICK RUBBER HARD FOUND UNIT NO LONGER PUSHING OUT OIL</p> <p>JAN 9 2024 KYLE POTTER INSTALL NEW DIPSTICK LOCATED OIL AND TOPPED UP LEVEL CHECKED FOR LEAKS REPAIR COMPLETE</p> <p>COMPLICATION: NONE</p>					
	1.00	5425804	GAUGE GP-O L	PC	
	1.00	4687725	GAUGE-XMSN O	PC	433.20
	3.00	1326-023- -ACZ-001	JOURNEYPerson TRAVEL	EA	302.94
	2.00	1326-023- -ACZ-001	JOURNEYPerson FIELD	EA	699.00
			Labor		466.00
			Material		1,165.00
					736.14
			Service Total		1,901.14

10 745-04 ENG COOANT REPR IN FIELD
Customer Reference No. PO #100-14060
COMPLAINT:
-OIL IN COOLANT
CAUSE:

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Date 02/02/24
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Invoice Total \$34,109.59
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CUSTOMER NUMBER CA-0039615

Due Date 03/03/24

Line No.	Qty	Item No.	Description	U/M	Sales Price
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CORRECTION:
DEC 2 2023
KRIS WILLIAMS
-GO DOWN TO SITE C
-TALK TO CUSTOMER
-COMPLAINT OF OIL IN COOLANT ON UNIT
-LOCATE UNIT
-CHECK UNIT OVER COOLANT EXPANSION TANK IS FULL OF OIL
-LOOKS LIKE IT PRESSURED UP AND RELEASED THE CAP ALSO OIL
ALL OVER EXTERNALLY
-CHECK ENGINE OIL LEVEL GOOD
-CHECK TRANS OIL LEVEL IT IS HIGH BY 1/2 TO 3/4 OF AN INCH
ON SAFE TO START
-SUSPECT FAILED TRANS COOLER
-UNIT NEEDS TO COME TO FSJ SHOP
-RECOMMEND TAKING OIL SAMPLE FROM TRANSMISSION TO ENSURE NO
COOLANT IN TRANSMISSION OIL
-DID NOT HAVE SAMPLE BOTTLES ON SERVICE TRUCK
-COOLANT WILL CAUSE PREMATURE FAILURE OF CLUTCH PACKS

DEC 6 2023
SCOTT NEWTON
-BRING UNIT INTO WASH BAY
-REMOVE BELLY PAN
-LOCK OUT STEERING
-LOCK OUT BOX
-LIFT CAB
-WASH UNIT CLEAN WASH BAY

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

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Finning (Canada), a division of Finning International Inc.

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Date 02/02/24
Invoice Number 962539990
Invoice Total \$34,109.59
Payment Terms NET 30 DAYS

Due Date 03/03/24

CUSTOMER NUMBER CA-0039615

Line No.	Qty	Item No.	Description	U/M	Sales Price
			DEC 7 2023 SCOTT NEWTON -DISCONNECT FENDER WIRING -DISCONNECT ECM CONNECTERS TO CAB -DISCONNECT HOSES AND CAP -UNBOLT FENDER -UNBOLT LIFT CYL FOR CAB -DRAIN COOLANT -REMOVE COOLANT LINES AND SUCK OUT -UNBOLT HARD COOLANT LINES TO AND FROM THERMOSTAT HOUSING -REMOVE TURBO TO DPF PIPE -UNBOLT NRS COOLER -UNBOLT BRACKET FOR NRS COOLER -UNBOLT ENGINE OIL COOLER FROM MOUNT -REMOVE INLET AND OUTLET OF ENGINE OIL COOLER -REMOVE ENGINE OIL COOLER -COVER ALL OPEN HOLES DEC 8 2023 CURTIS HARNACK -SET UP CRANE BESIDES MACHINE -REMOVE FENDER -REMOVE CAB -SUCK UP OIL IN DRIP TRAYS WITH MY EVAC SYSTEM DAWSON KRAMER -PUT TARP OVER THE EXPOSED ENGINE AND PUMPS -TIED DOWN TARP AND CLOSED THE HOOD SCOTT NEWTON		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

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Date 02/02/24
Invoice Number 962539990
Invoice Total \$34,109.59
Payment Terms NET 30 DAYS

Due Date 03/03/24

CUSTOMER NUMBER CA-0039615

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-REMOVE FENDER -REMOVE CAB -REMOVE TRANS OIL COOLER -REMOVE RAD TANK CLEAN AND FLUSH -REMOVE AND INSPECT UPPER RAD HOSE -FOUND THIN LAYER OF EMULSIFIED OIL IN RAD -INSTALLED BAGS COVER AND CAPS OVER ELEC. CONNECTORS HOSES AND FITTINGS -INSTALLED TARP OVER MACHINE -LOWERED HOOD DEC 12 2023 SCOTT NEWTON -PUT IN DSN AND WAIT FOR CONTACT -CONSULT DSN ON WHO WHAT WHERE WHEN -DSN SUSPECTS THE OIL IS GETTING INTO THE COOLANT VIA THE ENGINE (HEAD GASKET, LINER OR BLOCK) -CONSULT SUPERVISOR -REMOVED WATER PUMP AND INSPECTED -REMOVED COOLERS FROM PICK -HEATED AND TESTED BOTH COOLERS AT 78°C ALL TESTS WERE FOR 3 MINS AND AT THE SAME TEMP -POWERTRAIN COOLER TOP -STARTED AT 104.8 PSI -ENDED AT 104.8 PSI -POWERTRAIN COOLER BOTTOM TEST 1 -STARTED AT 104.4 PSI -ENDED AT 104.1 PSI		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

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Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date 02/02/24
Invoice Number 962539990
Invoice Total \$34,109.59
Payment Terms NET 30 DAYS

Due Date 03/03/24

CUSTOMER NUMBER CA-0039615

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-RETESTED DUE TO THE .3PSI DROP AND CHECK FOR LEAK WITH SOAP SOLUTION -STARTED AT 108.2 PSI -ENDED AT 107.7 PSI -ENGINE OIL COOLER -STARTED AT 62.3 PSI -ENDED AT 61.1 PSI -RETEST WITH SOAP SOLUTION FOR LEAKS -STARTED AT 104.4PSI -ENDED AT 101.4 PSI -CONSULTED SUPERVISOR -REWASHED POWER TRAIN COOLER DUE TO IT STILL BEING COATED IN OIL ON THE INSIDE OF THE COOLANT CHAMBER -TOOK COOLANT SAMPLE BOTTLE NUM 201559894 DEC 13 2023 JORDAN HILL -ASSIST WITH RE ASSEMBLY OF MACHINE. FOR FURTHER TROUBLESHOOTING TEST. -PARKED TRUCK BESIDE UNIT. -SET UP CRANE. -TAIL GATE MEETING WITH OTHER TECH. -ASKED TO MOUNT BRAKE AND POWERTRAIN COOLER. -GATHERED HARDWARE. BUFFED AND WIRE WHEELED. -REMOVED O RINGS OFF HOSES. -CLEANED TANK MOUNTING AREA. -USED CRANE AND LIFTED COOLER INTO PLACE. HAD TO LOOSEN CLAMPS AND BRACKETS TO MOVE HOSES TO GET COOLER IN PLACE.		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

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Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
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Date 02/02/24
Invoice Number 962539990
Invoice Total \$34,109.59
Payment Terms NET 30 DAYS

Due Date 03/03/24

CUSTOMER NUMBER CA-0039615

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-PRE LINED UP MAIN COOLING LINES WITH CLAMP AND HOSES. -STARTED TO PUT O RINGS IN PLACE. NOTED ONE SEEMED OUT OF PLACE. -INSTALLED HOSES WITH NEW O RINGS AND LUBRICANT. TORQUED ALL HOLD DOWN CLAMP BOLTS TO SPEC -MOUNTED HOSE CLAMPS. -MOUNTED ELECTRICAL HARNESS BRACKETS -COOLER IS INSTALLED. MARKED BOLTS WITH PAINT PEN. -ASSISTED GETTING THE REST OF THE ENGINE OIL COOLER INSTALLED. -NOTED A COOLANT LINE BRACKET THAT WAS NOT ATTACHED. LOCATED APPROPRIATE HARDWARE 3/8TH BOTH AND X2 7/16 BOLTS. ALIGNED BRACKET TO BLOCK AND INSTALLED. -INSTALLED LOWER RAD COOLANT LINE AND TIGHTENED CLAMPS. -ATTACHED BOTTOM PIPES TO Y PIPE -BOTTOM END DONE. -RIGGED UP CRANE. TO CAB GOT ANOTHER SPOTTER. ATTACHED TAG LINE. LIFTED CAB INTO PLACE. SET PINS AND LOCKS. -TIDY UP STOW CRANE. -HOOKED UP CAB ELECTRICAL CONNECTIONS. -ASSISTED WITH GETTING STEERING AND BRAKE HOSES CONNECTED. DAWSON KRAMER -HELPED INSTALL THE CAB -PUT PINS IN SCOTT NEWTON -BRING REMOVED PARTS INTO SHOP -WASH ALL REMOVED PARTS -TAKE ALL PARTS BACK OUT TO MACHINE		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001



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Page: 8 (15)

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Date 02/02/24
Invoice Number 962539990
Invoice Total \$34,109.59
Payment Terms NET 30 DAYS

Due Date 03/03/24

CUSTOMER NUMBER CA-0039615

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-CHECK PARTS FOR ALL SEALS		
			-INSTALL WATER PUMP AND PIPING		
			-INSTALL ENGINE OIL COOLER (NEW)		
			-INSTALL NEW THERMOSTATS IN HOUSING		
			-INSTALL THERMOSTAT HOUSING		
			-INSTALL NRS BRACKET		
			-INSTALL NRS COOLER		
			-INSTALL WEBASTO		
			-INSTALL MISC BRACKETS AND PLATES AROUND ENGINE		
			-INSTALL LOWER COOLANT HOSES TO WP AND ENGINE OIL COOLER		
			-HELP INSTALL POWERTRAIN COOLER		
			-INSTALL OVER FLOW TANK		
			-INSTALL CAB WITH HELP DUE TO WIND		
			-INSTALL CAB PINS		
			-INSTALL HYDRAULIC HOSE TO BRAKE AND STEERING VALVE		
			-INSTALL AC LINES		
			-INSTALL COOLANT LINES TO HEATER CORE		
			-CLOSE HOOD		
			DEC 14 2023		
			SCOTT NEWTON		
			-REMOVE TARP AND FOLD UP		
			-OPEN HOOD		
			-FILL UNIT WITH FLUID		
			-FOUND LEAK AT THERMOSTAT HOUSING (CUT ORING)		
			-REPLACE O RING AND KEEP FILLING UNIT		
			-MOVE UNIT TO WASH BAY		
			-TOP UP ENGINE OIL 4 L		
			-TOP UP TRANS OIL 6 L		
			-ADD DYE TO ENGINE OIL		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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FORT ST JOHN, BC V1J 6V3
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Date 02/02/24
Invoice Number 962539990
Invoice Total \$34,109.59
Payment Terms NET 30 DAYS

CUSTOMER NUMBER CA-0039615

Due Date 03/03/24

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-RUN UNIT FOR 2HOURS		
			-BRING UNIT INTO WASH BAY		
			-LET COOL		
			-DRAIN HALF PALE OF COOLANT AND CHECK UNDER UV LIGHT IT SHOWS SIGNS OF THE DYE		
			-DRAIN AND FLUSH COOLING SYSTEM		
			-FILL SYSTEM AND RUN FOR 2 HOURS		
			-BRING UNIT INTO WASH BAY LET COOL WHILE WASHING SPILL TRAYS USED OUTSIDE		
			-DRAIN AND CHECK UNDER UV LIGHT ALSO GLOWS		
			-DRAIN AND FLUSH UNIT		
			DEC 19 2023		
			SCOTT NEWTON		
			-DRAIN FLUSH RUN UNIT AND REPEAT		
			-RAN TRANS FILL CALL AFTER 2ND FLUSH PASSED		
			-NOTICED ENGINE OIL IS DROPPING FROM WHERE IT STARTED		
			DEC 20 2023		
			SCOTT NEWTON		
			-FLUSHED COOLING SYSTEM		
			-FILLED SYSTEM AND RAN WITH BILGE CLEANER		
			-RAN SYSTEM FOR 2 HOURS THEN REPEATED		
			-BROUGHT IN TO WASH BAY FLUSHED AND CLEANED		
			-REMOVE MISC HOSES RAN WATER IN THROUGH THE DRAIN AND FLUSHED EACH LINE TO REMOVE REMAINING BILGE CLEANER		
			-FILLED UNIT WITH JUST WATER TO RINSE		
			-BROUGHT BACK INTO BAY		
			-DRAIN OVERFLOW TANK		
			-THEN DRAINED REMAINING COOLANT AND FLUSHED WITH WATER		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date 02/02/24
Invoice Number 962539990
Invoice Total \$34,109.59
Payment Terms NET 30 DAYS

CUSTOMER NUMBER CA-0039615

Due Date 03/03/24

Line No.	Qty	Item No.	Description	U/M	Sales Price
			LITTLE TO NO SOAP IN SYSTEM		
			-OIL LEVEL LOOKS TO BE DOWN		
			-WATER AFTER SITTING FOR A WHILE SEEMS TO HAVE A REDDISH		
			TINGE NOT SURE IF ITS RUST OR DYE		
			-SYSTEM STILL SEEMS TO HAVE THE SAME AMOUNT OF BLACK OIL IN		
			IN BUT APPEARS TO HAVE LITTLE TO NO GREY EMULSIFIED OIL IN		
			IT		
			DEC 21 2023		
			SCOTT NEWTON		
			-DRAIN UNIT IN WASH BAY AND INSPECT WITH SERVICE MANAGER		
			-RUN UNIT TILL NOON		
			-BRING BACK IN DRAIN FLUSH AND INSPECT WITH SERVICE MANAGER		
			STILL HAS SOME OIL IN COOLANT		
			-REMOVE LINES AND FLUSH COMPONENTS INDIVIDUALLY TO CLEAN		
			WATER IS SEEN COMING OUT		
			-INSTALL REAR PANELS		
			-FILL UNIT WITH COOLANT		
			DEC 22 2023		
			SCOTT NEWTON		
			-GET UNIT HOT		
			-TOP UP COOLANT		
			-INSTALL BELLY PANS		
			-PERFORM INSPECTION		
			-INSTALL TWO NEW BULBS		
			-ADD DEF TO UNIT		
			-CHARGE AC SYSTEM		
			-ADD WASHER FLUID		
			MOVE UNIT TO YARD		

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Date 02/02/24
Invoice Number 962539990
Invoice Total \$34,109.59
Payment Terms NET 30 DAYS

CUSTOMER NUMBER CA-0039615

Due Date 03/03/24

Line No.	Qty	Item No.	Description	U/M	Sales Price
COMPLICATION:					
-HAD TO CUT KEEPER PIN FOR FRONT LEFT CAB MOUNT PIN TO LIFT CAB					
-TIGHT WORK AREA UNDER MACHINE. HAD TO LOOSEN CLAMPS TO GET HOSES ALIGNED.					
-ENGINE BELT BROKEN					
36.75	1395-023-	-ACZ-001	JOURNEYPerson FIELD	EA	
2.00	2485513		REGULATOR-TE	PC	832.00
1.00	1264935		SEAL	PC	287.84
1.00	1090077		SEAL O RING	PC	32.72
6.00	2N5243		SEAL O RING	PC	31.54
1.00	3411429		SEAL-PIP	PC	70.98
2.00	1187214		SEAL	PC	21.31
2.00	7L6580		SEAL O RING	PC	21.86
2.00	4J0522		SEAL-O-RING	PC	14.62
1.00	1P3704		SEAL	PC	10.74
2.00	3S9643		SEAL	PC	6.19
2.00	8C5230		SEAL O RING	PC	75.66
2.00	4J0528		SEAL O RING	PC	73.50
1.00	8T9588		SEAL	PC	15.52
2.00	1135304		SEAL	PC	7.05
2.00	4161498		SEAL-O-RING	PC	100.94
49.25	1395-023-	-ACZ-001	JOURNEYPerson SHOP	EA	32.00
1.00	2019701		SEAL-O-RING	PC	10,351.75
1.00	3498402		TUBE	PC	22.50
				PC	74.38

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date 02/02/24
Invoice Number 962539990
Invoice Total \$34,109.59
Payment Terms NET 30 DAYS

CUSTOMER NUMBER CA-0039615

Due Date 03/03/24

Line No.	Qty	Item No.	Description	U/M	Sales Price
1.00		CORECHGCATMCO	CORE CHARGE CAT MCO		
1.00		320271102	STANDARD SOS ANALYSIS -OIL	PC	1,025.70
		FIN001			28.50
2.00		6V9872	CONNECTOR		
2.00		1674407	SEAL-O-RING	PC	36.38
1.00		0617540	SEAL O RING	PC	20.00
2.00		1223772	SEAL O RING	PC	28.14
1.00		6V9027	SEAL-O-RING	PC	73.10
1.00		6V6609	SEAL	PC	2.55
1.00		2955609	SEAL-O-RING	PC	2.63
2.00		2388649	CAT ELC PAIL	PC	26.13
		Env. Levy		PC	338.80
1.00		5F6222	SEAL		12.12
1.00		4M6424	BOLT	PC	22.57
1.00		1250434	SEAL	PC	2.42
1.00		CORECHGCATMCO	CORE CHARGE CAT MCO	PC	50.43
5.00		320003227	SHIP SHAPE GALLON		1,226.16
		6000-1		PC	321.35
2.00		320368231	CAT COOLING SYSTEM CLEANER 1GA	BO	169.68
		127189			
1.00		4C4611	CLEANER		
1.00		3324175	CAP AS.-RADI	PC	116.84
1.00		320085235	AIR 1 DEF - 9.46LT	PC	31.28
		55-125AIRX48		PC	18.26
1.00		320003313	TURBO POWER WW-35C		
		15-215X52		PC	4.98

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date 02/02/24
Invoice Number 962539990
Invoice Total \$34,109.59
Payment Terms NET 30 DAYS

CUSTOMER NUMBER CA-0039615

Due Date 03/03/24

Line No.	Qty	Item No.	Description	U/M	Sales Price
	5.00	320151817 110199	CAT DEO-ULS 0W40 TAINER	LT	58.80
		Env. Levy			
	7.00	320151903 105759	CAT TDTO TMS TAINER	LT	0.30
		Env. Levy			69.65
	118.00	320220143	FIN SCRFT OAT HD 5050	LT	0.42
		Env. Levy			425.98
	7.00	2388647	CAT ELC CONC JUG	PC	23.60
		Env. Levy			453.88
	100.00	320126040 DSL	BULK FUEL DIESEL DYED	LT	8.96
					433.00
	1.00-	CORECHGCATMCO	CORE CHARGE CAT MCO		-1,226.16
	1.00-	CORECHGCATMCO	CORE CHARGE CAT MCO		-1,025.70
		1395-023- -ACZ-001	JOURNEYPerson TRAVEL		
	1.00	745-04		EA	
		3T600763		PC	2,475.00
	15.00	320220143	FIN SCRFT OAT HD 5050	LT	54.15
		Env. Levy			
	1.00	0R5513	CORE AS-OIL	PC	3.00
		1001476798			3,314.20
		0R5513			
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		1,025.70
	1.00-	0R5513	CORE AS-OIL	PC	-1,025.70
		1001476798			
		BM123034800109			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

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Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date 02/02/24
Invoice Number 962539990
Invoice Total \$34,109.59
Payment Terms NET 30 DAYS

Due Date 03/03/24

CUSTOMER NUMBER CA-0039615

Line No.	Qty	Item No.	Description	U/M	Sales Price
			External item charge		
			Labor		48.40
			Material		11,183.75
			Sub-contract		7,003.05
					2,475.00
			Service Total		
					20,710.20

30

745-04

Customer Reference No. EXH GS RECIRC SYS REPR IN FIELD
PO #100-14060
COMPLAINT:
POSSIBLE SERVICE WARRANTY - TO DISCUSS WHEN TIME TO BILL
CUSTOMER

CAUSE:
INLET NOX SENSOR FAILURE

CORRECTION:
JAN 8 2024
KYLE POTTER
COMPLAINT THAT UNIT IS LOCKED OUT WITH EMISSION CODES
HOOKED UP AND DOWNLOAD PSR
FOUND ACTIVE CODE FOR NOX SENSOR
PERFORM FUNCTION TEST
INLET FAILED

JAN 9 2024
KYLE POTTER
REMOVE FAILED SENSOR

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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346-6464

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Date 02/02/24
Invoice Number 962539990
Invoice Total \$34,109.59
Payment Terms NET 30 DAYS

Due Date 03/03/24

CUSTOMER NUMBER CA-0039615

Line No.	Qty	Item No.	Description	U/M	Sales Price
			INSTALLED NEW SENSOR PERFORM FUNCTION TEST PERFORM REGEN CLEANED UP REPAIR COMPLETE		
			COMPLICATION: NONE		
	1.00	5390118	SENSOR AS-NO	PC	1,847.24
	2.00	5390117	SENSOR AS-NO	PC	3,694.48
	3.00	5C2890	NUT	PC	1.14
	3.00	5652488	PLATE	PC	444.63
	3.00	1271960	SCREW	PC	18.93
	3.00	9X8256	WASHER	PC	2.07
	5.00	1080-023- -ACZ-001	JOURNEYPerson FIELD	EA	1,165.00
	3.00	1080-023- -ACZ-001	JOURNEYPerson TRAVEL	EA	699.00
			Labor		1,864.00
			Material		6,008.49
			Service Total		7,872.49
			Order total		30,483.83
			GST		1,524.20
			PST		2,101.56
			Invoice Total		\$34,109.59

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

This **Service Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. The Terms and Conditions of this **Service Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

Work Order #: 6118

Issued: 3/1/2024
 Completed: 2/15/2024
 Hours: 10,334
 Vendor: Finning
 Assigned To:
 Notes:

417 - 2018 CAT 74504

Hours	10,334	Type:	rock truck
Unit #:	417	Operator:	,
Tag #:		Serial #:	3T600763

Repair Maintenance	Type	Cost
<input checked="" type="checkbox"/> Unit 417 Parts	250Hr Kit	\$447.93
Total:		\$447.93

Technician Notes: _____

PM:	\$0.00
Repairs:	\$0.00
Parts:	\$447.93
Labor:	\$0.00
Custom	\$0.00
Taxes:	\$53.76
TOTAL:	\$501.69

***** End Work Order # *****
6118



WO # 6118



PARTS INVOICE

Page: 1 (1)

Finning (Canada), a division of Finning International Inc.

8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 15/02/24
Invoice Number 949753608
Invoice Total \$501.69
Payment Terms NET 30 DAYS
Due Date 16/03/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0039615
4 EVERGREEN RESOURCES LP
BOX 45
MOBERLY LAKE BC V0C 1X0

Order Date 29/01/24
Customer's PO Number NO PO REQUIRED
Order Number 0047067529 / BM1 / 43676053
Temp Order Number 0014632751
Finning Quotation Number 0014632751
Purchasing Agent
Customer Contact CSAWITHOUTLABOR@FINNING.COM
Delivery Date 15/02/24
Bill of Lading Number 10000010345052410
Delivery Specifications WILL CALL D52



Date: _____

Approved By: _____

Code: 5916 39105

477

Delivery Method CUSTOMER PICKUP

SHIP TO
4 EVERGREEN RESOURCES LTD
C/O D52 FINNING
8712 109 St
FORT ST JOHN BC V1J 6V3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD) DATA FEED
Make CAT Unit No 417-3T600763
Model 745-04 Year 2018
Serial Number 3T600763

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1		1	621019463	CSA 7453T6 250HR PM1 KIT 4EVER AM44	EA	447.93	447.93	

Package Number P021408201

Packed Qty 1

Sub-Total 447.93
GST 22.40
PST 31.36
Invoice Total CAD \$501.69

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1. Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTermsAny Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarrantyParts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy**Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.**

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[illegible]

Work Order #: 6397

Issued: 4/12/2024
 Completed: 3/21/2024
 Hours: 10,631
 Vendor: Finning
 Assigned To:
 Notes:

417 - 2018 CAT 74504

Hours: 10,631 Type: ROCK TRUCK
 Unit #: 417 Operator: ,
 Tag #: Serial #: 3T600763

Repair Maintenance	Type	Cost
<input checked="" type="checkbox"/> Unit 417 Parts	250Hr Kit	\$447.89
Total:		\$447.89

Technician Notes: _____

PM:	\$0.00
Repairs:	\$0.00
Parts:	\$447.89
Labor:	\$0.00
Custom:	\$0.00
Taxes:	\$53.74
TOTAL:	\$501.63

*** End Work Order # ***
 6397



WO # 6397

PARTS INVOICE

Page: 1 (1)

Finning (Canada), a division of Finning International Inc.
8712 109 STREET
FORT ST JOHN, BC V1J 6V3
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 21/03/24
Invoice Number 949832558
Invoice Total \$501.63
Payment Terms NET 30 DAYS
Due Date 20/04/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0039615
4 EVERGREEN RESOURCES LP
BOX 45
MOBERLY LAKE BC V0C 1X0

Order Date 20/03/24
Customer's PO Number N/A
Order Number 0047154822 / EN1 / 44028865
Temp Order Number 0014710173
Finning Quotation Number 0014710173
Purchasing Agent
Customer Contact
Delivery Date 21/03/24
Bill of Lading Number 10000010347837459
Delivery Specifications

Posted
Service
Commitment

Code

5016 11025

JE & Initial

G

Delivery Method FINNING PARTS EXPRESS

SHIP TO

4 EVERGREEN RESOURCES L P
Chetwynd Drop Box *KEY REQ*
C/O Chetwynd Drop Box
CHETWYND BC V0C 1J0
Chetwynd BC V0C 1J0

Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD) DATA FEED
Make CAT Unit No 417-3T600763
Model 745-04 Year 2018
Serial Number 3T600763

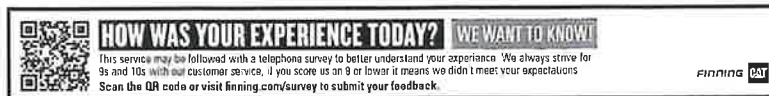
Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1	1	1	621019463	CSA 7453T6 250HR PM1 KIT 4EVER	EA	447.89	447.89	

Package Number P021704133

Packed Qty 1

Sub-Total 447.89
GST 22.39
PST 31.35
Invoice Total CAD \$501.63

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Work Order #: 6418

Issued: 4/16/2024
 Completed: 3/13/2024
 Hours
 Vendor:
 Assigned To: Kooses, Mike
 Notes:

417 - 2018 CAT 74504

Hours 10,631 Type: ROCK TRUCK
 Unit #: 417 Operator: ,
 Tag #: Serial #: 3T600763

Repair Maintenance	Type	Cost
<input checked="" type="checkbox"/> 417 Service	oil-fuel-air-grease	\$0.00
Total:		\$0.00

Preventive Maintenance	Type	Cost
<input checked="" type="checkbox"/> change engine oil and filter	Normal	\$0.00
<input checked="" type="checkbox"/> change fuel filters	Normal	\$0.00
Total:		\$0.00

Technician Notes: _____

PM: \$0.00
 Repairs: \$0.00
 Parts: \$0.00
 Labor: \$0.00
 Custom: \$0.00
 Taxes: \$0.00
TOTAL: \$0.00

***** End Work Order # *****
6418



wo# 6418

Unit #	Date Noted	Service/Repair Required	Updated 2-13-24
103	20-Jan-24	Missing bottom (quick attach) plate	Completed
		Missing mirror	
		Missing belly pan	March 12
	13-Feb-24	Broken steps	
	9-Feb-24	Needs new wiper blade	
	6-Mar-24	Track is loose	March 12
104		Small leak underbelly	

DATE March 10-16

BILL TO: _____

PH# _____ UNIT # _____ HRS _____

VIN _____ KM's _____

YEAR _____ MAKE _____ MODEL _____ ENGINE _____

4EVERGREEN
RESOURCES LP.

Parts

Problem/Concerns

Work/Repairs needed or Completed

Like Kousos / Brogdon Parks

March 10 DZ116 7522 service oil - fuel - Grease

March 11 405 Bell service oil - fuel - Grease 2684 hrs

11 EX 103 Service 7900 oil - fuel - Air Grease

March 12 410 14206 hrs service oil - fuel - air - Grease

12 216 14750 hrs service oil - fuel - air - Grease

March 13 417 10621 hrs service oil - fuel - air - Grease

March 15 40-6 service 9780 oil - fuel - air Grease

15 221 - Service 11403 oil - fuel Grease

16 414 - service 12684 oil - fuel - air Grease

Nike-Calvin

Work Order #: 6564

Issued: 5/14/2024
Completed: 4/19/2024
Hours: 10,669
Vendor: Cariboo Chrome And Hydraulics Ltd
Assigned To: ,
Notes:

417 - 2018 CAT 74504

Hours	10,669	Type:	ROCK TRUCK
Unit #:	417	Operator:	,
Tag #:		Serial #:	3T600763

Repair Maintenance	Type	Cost
<input checked="" type="checkbox"/> Unit 417 Repair	Box Hoist Cylinde	\$9,571.06
Total:		\$9,571.06

Technician Notes: _____

PM:	\$0.00
Repairs:	\$9,571.06
Parts:	\$5,583.56
Labor:	\$3,987.50
Custom	\$100.00
Taxes:	\$1,160.52
TOTAL:	\$10,831.58

***** End Work Order # *****

6564

WO#6564

CARIBOO CHROME AND HYDRAULICS LTD.

1685 S. Ogilvie St. Prince George BC V2N 1W7

Telephone (250) 562-0166 Fax (250) 562-3855

GST#10081 0308

Invoice No.	Page
41855-24	1
Invoice Date	
04/19/2024	
Total Amount	
10,831.58	

B
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L
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T
O

4Evergreen Resources LP
Box 45
Moberly Lake, BC V0C 1X0
Canada

Posted _____

Code 5015 34105

JE & Initial 417

Cust. No.	SP	Contact	PO Number	WO Number	Terms
10041	GA	SHANE		41855-24	NET 30 DAYS

Qty	Part #	Description	Unit Price	Extended Price
1	CT-4J8981	WIPER	36.32	36.32
1	CT-5J8350	POLY	36.99	36.99
1	CT-6J6736	3 1/2" BUFFER	37.10	37.10
1	PS-C9145500375	PISTON SEAL	68.76	68.76
3	CT-4J4606	WEAR BAND 5 1/2 X 1 1/4	48.95	146.85
1	CT-6J3075	WEAR RING	56.99	56.99
1	OR-355	ORING	6.20	6.20
1	BU-355	BACK UP	6.50	6.50
1	OR-123	ORING	1.85	1.85
3	OR-021	ORING	1.85	5.55
2	CT-6V5003	BEARING	204.85	409.70
1	CT-1506553	PIN	374.52	374.52
1	MM-MATERIAL		4,296.23	4,296.23
		Labour		3,987.50
		hwr		100.00
		shop supplies		100.00
		TO REPAIR 1 745 BOX HOIST CYLINDER		
COMMENTS:			SUBTOTAL	9,671.06
REPAIR 745 BOX HOIST			GST	\$483.55
PST#			PST	\$676.97
			TOTAL	\$10,831.58

OUR LIABILITY FOR MATERIAL FOUND DEFECTIVE IS LIMITED TO THE VALUE OF THE GOODS SOLD OR REPAIRED AND WE WILL NOT ALLOW CLAIMS FOR CONSEQUENTIAL DAMAGES. CLAIMS MUST BE PRESENTED WITHIN 30 DAYS AND DEFECTIVE PARTS RETURNED BEFORE CREDIT WILL BE GIVEN.

