SERVICE INVOICE

…ada), a division of Finning International Inc.
…UNRISE ROAD
…AST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Date	29/06/26
Invoice Number	963003825
Invoice Total	$1,547.70
Payment Terms	NET 30 DAYS
Due Date	29/07/26
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	
Customer Reference No.	D55
Order Date	22/05/26
Order Number	0061097846
Finning Contact	LORETTA SHEARER 7802195458
Customer Contact	WES 7808491675
Customer Commitment Date	00/00/00
Actual Completion Date	29/06/26
Make	CAT
Model	D6N
Serial Number	DJY00855
Unit Number	D55-DJY00855
Meter Reading	H 16069.00 (22/05/26)

PAYER **CA-0006172**
KROPP CONTRACTING LTD
BOX 237
SLAVE LAKE AB T0G 2A0

CUSTOMER SERVICE COMMITMENT

CUSTOMER LOCATION **CA-0006172**
KROPP CONTRACTING LTD
BOX 237
SLAVE LAKE AB T0G 2A0

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		D6N D6N	ENGINE TROUBLESHOOT IN FIELD		

Customer Reference No. D55

COMPLAINT: T/S PROGRAM INJECTOR TRIM FILES, TS ENGINE LIGHT (261-11) Engine Timing Offset fault
CUSTOMER JUST REBUILT ENG

CAUSE:
CUSTOMER REBUILT ENGINE, NEEDS NEW INJECTOR TRIM FILES INSTALLED, TS ENGINE LIGHT

CORRECTION:

5751

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

ᴉnING CAT

SERVICE INVOICE

(Canada), a division of Finning International Inc.

UNRISE ROAD
ST BAY #2
ACE RIVER, AB T0H 3B0
30) 624-1550
780) 624-1840 FAX

Date	29/06/26
Invoice Number	963003825
Invoice Total	$1,547.70
Payment Terms	NET 30 DAYS
Due Date	29/07/26

CUSTOMER NUMBER **CA-0006172**

Line No.	Qty	Item No.	Description	U/M	Sales Price

MAY 22 2026
Dale Paches
-WENT TO KROPP YARD SLAVE LAKE
-TALKED WITH WES AND GOT TRIM FILES FROM HIM
-PLUGGED IN AND PROGRAMMED NEW INJECTOR TRIM FILES INTO ECM
-261-11 Engine Timing Offset fault ACTIVE WHEN ENGINR
RUNNING BOTH SPEED SENSORS WORKING AS THEY SHOULD
-AS PER TROUBLESHOOTING, FUEL PUMP TIMING CHECK IS NEEDED,
WILL NEED TOOLING IN ORDER TO RETIME FUEL PUMP TO ENGINE
-CLEANED UP TOOK PSR
-LEFT KROPP YARD IN SLAVE LAKE

_

JUN 10 2026
Dale Paches
-WENT TO CUSTOMERS SH0P IN SLAVE LAKE WITH TIMING TOOLING
-REMOVED THINGS FROM ENGINE TO ACCESS HIGH PRESSURE FUEL
PUMP
-REMOVED FRONT COVER
-PINNED ENGINE AND CAMSHAFT
-PINNED FUEL PUMP
-REMOVED FUEL PUMP FROM MACHINE
-CHECKED TIMING OF FUEL PUMP WITH TOOLING FUEL PUMP WAS OUT
ABOUT 1/8TH OF A TURN AS PER ATTACHED PICTURES
-TIMED PUMP, CLEANED MATING SURFACES AND PUMP
-REINSTALLED EVERYTHING REMOVED
-CUSTOMER HAD ENGINE TORN APART FROM A OIL LEAK THEY WERE
FIXING, TOLD ME THEY WOULD BUT EVERYTHING THEY TOUCHED BACK
TOGETHER
-CLEANED UP TOOLING
-LEFT CUSTOMER SHOP

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

GST/HST Registration Number: 101801561 RT0001

ɪnɪng CAT

SERVICE INVOICE

,Canada), a division of Finning International Inc.

UNRISE ROAD
T BAY #2
ACE RIVER, AB T0H 3B0
30) 624-1550
780) 624-1840 FAX

Date	29/06/26
Invoice Number	963003825
Invoice Total	$1,547.70
Payment Terms	NET 30 DAYS
Due Date	29/07/26

CUSTOMER NUMBER CA-0006172

Line No.	Qty	Item No.	Description	U/M	Sales Price
	5.50	1000-035- -ACZ-001 D6N	JOURNEYPERSON FIELD	EA	1,474.00
		1000-035- -ACZ-001 D6N	JOURNEYPERSON TRAVEL	EA	
			Labor		1,474.00
			Service Total		1,474.00
			Order total		1,474.00
			GST		73.70
			Invoice Total		$1,547.70

Thank you for your business.

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

Prime Engine Remanufacturing Inc.
7107 Argyll Road
Edmonton, AB T6C 4A5
780-490-5544
Website: www.primeengine.ca Email: prime@primeengine.ca Remittance Slips: accounting@primeengine.ca
Thank You For Your Business.

Date In:	2026-04-02
Invoice Date:	2026-04-27
INVOICE - Service Order #:	**26501**
Cust PO:	
Page:	1

Invoice To:	Ship To:
KROPP CONTRACTING LTD 61024 HWY 2 SLAVE LAKE, AB T0G 2A0	KROPP CONTRACTING LTD 61024 HWY 2 SLAVE LAKE, AB T0G 2A0 Ship Via: CUSTOMER PICKUP

Manufacturer: CATERPILLAR | Model: 6.6L | Service Rep: WAYNE
Contact: WES | Phone: 780-849-1675 | Status: CLOSED | Terms: CREDIT CARD

Job #	Stock Code	Description Indications/Work Performed	Quantity	Price	Extended
1					
	LAB-CAT3126/C7BLOCK	*TANK,WASH,BUFF,MAG CHECK,CHECK AND ADVISE BLOCK*	*1.00*	*562.32*	562.32
	LAB-CAT3126/16/C7BL	*BORE,SLEEVE AND HONE BLOCK TO SIZE PER CYL 1077604-IPD*	*6.00*	*269.91*	1,619.46
	CAT-105RS-MXF	*C6.6 SLEEVE*	*6.00*	*47.88*	287.28
	LAB-CAT3116/3126SUR	*SURFACE GRIND 3116/3126/C7 BLOCK*	*1.00*	*304.59*	304.59
	CAT-2765601-MXF	*CAM BUSHING*	*1.00*	*16.28*	16.28
	LAB-CAT3126/C7ROD	*TANK,WASH,MAG CHECK,STRAIGHTNESS CHECK,MEASURE,POLISH BIG AND SMALL ENDS ON RODS*	*5.00*	*146.44*	732.20
	SHOP SUPPLIES	*SHOP SUPPLIES CHARGE*	*1.00*	*321.86*	321.86
	CAT-B2767478-MXF	*CON ROD BUSHING*	*5.00*	*17.41*	87.05
2					
	CAT-2767475-MXF	*PISTON KIT*	*6.00*	*148.13*	888.78
	CAT-B3601978-MXF	*MAIN BEARING KIT*	*1.00*	*114.58*	114.58
	CAT-3601564-MXF	*ROD BEARING KIT*	*1.00*	*109.13*	109.13
	CAT-B3645145-MXF	*THRUST*	*1.00*	*37.06*	37.06
	CAT-2418F554-PER	*OIL SEAL*	*1.00*	*35.96*	35.96
	CAT-2770116-CAT	*REAR SEAL*	*1.00*	*229.82*	229.82
	CAT-KMPC66K1B-KMP	*UPPER GASKET KIT*	*1.00*	*373.52*	373.52
	CAT-KMPC66K2B-KMP	*LOWER GASKET KIT*	*1.00*	*612.17*	612.17
	CAT-3471133-KMP	*CAMSHAFT*	*1.00*	*576.03*	576.03
	CAT-2785125-KMP	*TAPPET*	*12.00*	*21.70*	260.40
	SHOP FREIGHT	*FREIGHT FOR PARTS*	*1.00*	*350.00*	350.00

E-Transfer Payments - prime@primeengine.ca
All Credits are In House Credits.
All returns are subject to a 10% restocking fee.

	SubTotal:	7,518.49
GST: 375.92	Tax:	0.00
	Total:	**7,894.41**
	Paid:	0.00
	Balance:	**7,894.41**

Net 30 Accounts - 2% per month (24% annum) charge will be applied to overdue accounts.
GST No: 865200802 RT0001
Shop Supplies are 10% of Labor. Any UNPAID parts or Components become property of Prime Engine after 90 days.
Core Exchange Program: 30 days to Return Cores without charge. After 30 Days, you will be invoiced for the unreturned cores.

FINNING CAT

Finning (Canada) a division of Finning International Inc.

EN1C0048460326

YELLOWHEAD CROSSING II, BUILDING 4 11554 - 186th STREET NW EDMONTON, AB T5S 0J1 (888) 346-6464

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

Customer Delivery Note

EN1C0048460326

Page: 1 (1)

Ship To
KROPP CONTRACTING LTD
Slave Lake Drop Box *KEY REQ*
C/O Slave Lake Drop Box
1201 Caribou Trail
Slave Lake AB T0G 2A1
Phone No. 780 849 6229

Routing EN1DSL
Freight Charges PREPAID
Carrier LACRETE TRANSPORT (79) LTD

Make CAT **Year** 2008
Model D6N **Unit No** D55-
Serial Number DJY00855 DJY0085

Cust Contact/Your Ref WES NADEAU 780-849-1675
Customer PO No. UNIT D55
Delivery Specifications

Packages
CARTON P027289295 Wt: 0.5 (kg)

Delivery No. 51687173
Customer No. CA-0006172
Ordered By Aaron Hewko (FIN)

Order Date 20260512
Required Date 20260512
Ship Date 20260512
Print Date 20260512
Print Time 05:50 PM

Notes

Legal Land Description (LLD Info)

Bill To
KROPP CONTRACTING LTD
BOX 237
SLAVE LAKE AB T0G 2A0

Shipment: 7668940
Bill of Lading No. 10000010409041268
Temp Order Number:

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
2		1	1			PC	4202372	LINE AS	233.98	R
		Packed Qty:	1					Package Number: P027289295		
4		1	1			PC	3296683 *SUPERSEDES 3198516*	SWITCH AS	83.71	N
		Packed Qty:	1					Package Number: P027289295		
6		1	1			PC	2380120	SENSOR GP-SP	246.96	N
		Packed Qty:	1					Package Number: P027289295		
7		1	1			PC	2033940	SEAL-O-RING	5.95	R
		Packed Qty:	1					Package Number: P027289295		
							*** The following is the backorder information for this order ***			
1		1		1	SPOKNE	PC	3688557	TUBE GP-OIL		R
3		1		1	CONDLR	PC	2534531	BELT (8PK)		N

DELIVERED LINES

X DSL
CUONG DSL

1-888-finning • www.finning.com

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

FINNING CAT

EN1C0048457868

Finning (Canada) a division of Finning International Inc.

YELLOWHEAD CROSSING II, BUILDING 4 11554 - 186th STREET NW EDMONTON, AB T5S 0J1 (888) 346-6464

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

Customer Delivery Note

EN1C0048457868

Page: 1 (1)

Ship To
KROPP CONTRACTING LTD
Slave Lake Drop Box *KEY REQ*
C/O Slave Lake Drop Box
1201 Caribou Trail
Slave Lake AB T0G 2A1
Phone No. 780 849 6229

Routing EN1DSL
Freight Charges PREPAID
Carrier LACRETE TRANSPORT (79) LTD

Make **Year**
Model
Serial Number

Packages
CARTON P027289627 Wt: 1.2 (kg)

Delivery No. 51672074
Customer No. CA-0006172
Ordered By Amanda Pelletier (FIN)

Order Date 20260511
Required Date 20260511
Ship Date 20260511
Print Date 20260511
Print Time 06:57 PM

Bill To
KROPP CONTRACTING LTD
BOX 237
SLAVE LAKE AB T0G 2A0

Shipment: 7667432
Bill of Lading No. 10000010408921110
Temp Order Number:

Notes

Cust Contact/Your Ref WES NADAEU 780-849-6229
Customer PO No. D55
Delivery Specifications

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		2 Packed Qty: 2	2			PC	10R7673	INJ GP FUEL Package Number: P027289627 Lot Number: 10R7673	822.83	R
		2	2			PC	CORECHGCAT	CORE CHARGE CAT	244.42	
*** NOTE: CORE CHARGE WILL BE FULLY REFUNDED WHEN CORE IS RETURNED ON TIME AND IN ACCEPTABLE CONDITION.										
3		6 Packed Qty: 6	6			PC	2785170	BOLT Package Number: P027289627	13.28	R
4		4 Packed Qty: 4	4			PC	2877637	WASHER-SEALI Package Number: P027289627	8.58	R
5		4 Packed Qty: 4	4			PC	2741639	SEAL-FUEL SY Package Number: P027289627	13.66	R
*** The following is the backorder information for this order ***										
		6		6	SPOKNE	PC	2996953	PLUG		R

...LIVERED LINES

X DSL
CHONG DSL

1-888-finning • www.finning.com

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

241631042016227134MMS480RF CA3493222

PARTS INVOICE

Page: 1 (1)

,/, a division of Finning International Inc.
AD CROSSING II, BUILDING 4
,6th STREET NW
,TON, AB T5S 0J1
,346-6464

Invoice Date	14/05/26
Invoice Number	951533270
Invoice Total	$82.23
Payment Terms	NET 30 DAYS
Due Date	13/06/26
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0006172**
KROPP CONTRACTING LTD
BOX 237
SLAVE LAKE AB T0G 2A0

Order Date	12/05/26
Customer's PO Number	UNIT D55
Order Number	0048460326 / EN1 / 51715832
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	AARON HEWKO CA12612 2T
Customer Contact	WES NADEAU 780-849-1675
Delivery Date	14/05/26
Bill of Lading Number	10000010409275793
Delivery Specifications	
Delivery Method	TRUCK

SHIP TO
KROPP CONTRACTING LTD
Slave Lake Drop Box *KEY REQ*
C/O Slave Lake Drop Box
1201 Caribou Trail
Slave Lake AB T0G 2A1

Delivery Terms	Carriage Paid To (Destination)-PPD		
Legal Land Description (LLD)			
Make	CAT	Unit No	D55-DJY00855
Model	D6N	Year	2008
Serial Number	DJY00855		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1		1	3688557	TUBE GP-OIL AM92	PC	78.31	78.31	R

Package Number 9S3080253289 **Packed Qty** 1

Sub-Total		78.31
GST		3.92
Invoice Total	CAD	$82.23

Thank you for your business.

5751

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.

PARTS INVOICE

...division of Finning International Inc.
...ROAD
...2
...VER, AB T0H 3B0
...4-1550
...624-1840 FAX

Invoice Date	20/04/26
Invoice Number	951473174
Invoice Total	$496.73
Payment Terms	NET 30 DAYS
Due Date	20/05/26
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0006172**
KROPP CONTRACTING LTD
BOX 237
SLAVE LAKE AB T0G 2A0

Order Date	16/04/26
Customer's PO Number	D55
Order Number	0048413083 / EN1 / 51418423
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	AMANDA PELLETIER 3T
Customer Contact	WES NADEAU 780-849-1675
Delivery Date	20/04/26
Bill of Lading Number	10000010406861579
Delivery Specifications	
Delivery Method	TRUCK
Delivery Terms	Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)	
Make	CAT
Model	D6N
Serial Number	DJY00855
Unit No	D55-DJY00855
Year	2008

CUSTOMER SERVICE Commitment

SHIP TO
KROPP CONTRACTING LTD
Slave Lake Drop Box *KEY REQ*
C/O Slave Lake Drop Box
1201 Caribou Trail
Slave Lake AB T0G 2A1

ne Sub). Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
	1	3310291	CONN ROD GP AM93	PC	450.55	450.55	R

Package Number 9S3080085882 **Packed Qty** 1

EOF	Emergency Order Fee	22.53

Sub-Total	450.55
Charges	22.53

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.

PARTS INVOICE

nning CAT

Page: 1 (1)

(Canada), a division of Finning International Inc.
UNRISE ROAD
T BAY #2
ACE RIVER, AB T0H 3B0
80) 624-1550
(780) 624-1840 FAX

Invoice Date	31/03/26
Invoice Number	951427884
Invoice Total	$9,019.25
Payment Terms	NET 30 DAYS
Due Date	30/04/26
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0006172**
KROPP CONTRACTING LTD
BOX 237
SLAVE LAKE AB T0G 2A0

CUSTOMER SERVICE Commitment

Order Date	27/03/26
Customer's PO Number	D55
Order Number	0048380181 / EN1 / 51191644
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	AMANDA PELLETIER 2T
Customer Contact	WES NADAEU 780-849-6229
Delivery Date	31/03/26
Bill of Lading Number	10000010405016406
Delivery Specifications	
Delivery Method	TRUCK
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	Unit No
Model	Year
Serial Number	

SHIP TO
KROPP CONTRACTING LTD
HOLD FOR PICK-UP
SLAVE LAKE AB T0G 2A0

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1		1	3096663	HEAD AS-CYLI AM89	PC	8,589.76	8,589.76	R

Package Number 9S3079963736 **Packed Qty** 1

5751

Sub-Total		8,589.76
GST		429.49
Invoice Total	CAD	$9,019.25

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.

FINNING CAT

Finning (Canada) a division of Finning International Inc.

EN1C0048609913

YELLOWHEAD CROSSING II, BUILDING 4 11554 - 186th STREET NW EDMONTON, AB T5S 0J1 (888) 346-6464

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

Customer Delivery Note

EN1C0048609913

Ship To
KROPP CONTRACTING LTD
Slave Lake Drop Box *KEY REQ*
C/O Slave Lake Drop Box
1201 Caribou Trail
Slave Lake AB T0G 2A1
Phone No. 780 849 6229

Routing EN1DSL
Freight Charges PREPAID
Carrier LACRETE TRANSPORT (79) LTD

Make CAT **Year** 2008
Model D6N **Unit No** D55-
Serial Number DJY00855 DJY0085

Packages
CARTON P026689771 Wt: 0.9 (kg)

Delivery No. 52679999
Customer No. CA-0006172
Ordered By Stephan Brochu (FIN)

Order Date 20260806
Required Date 20260806
Ship Date 20260806
Print Date 20260806
Print Time 06:31 PM

Bill To
KROPP CONTRACTING LTD
BOX 237
SLAVE LAKE AB T0G 2A0

Shipment: 7768430
Bill of Lading No. 10000010417025052
Temp Order Number:

Notes

Cust Contact/Your Ref WES NADEAU 780-849-1675
Customer PO No. D55
Delivery Specifications

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
3		2	2			PC	4167727	GASKET	39.26	R
		Packed Qty:	2					Package Number: P026689771		
4		1	1			PC	1418589	GASKET	34.51	R
		Packed Qty:	1					Package Number: P026689771		
5		1	1			PC	4374170	GASKET	4.89	R
		Packed Qty:	1					Package Number: P026689771		
6		1	1			PC	2780017	GASKET	11.45	R
		Packed Qty:	1					Package Number: P026689771		
7		4	4			PC	3673340	STUD	13.64	R
		Packed Qty:	4					Package Number: P026689771		
8		4	4			PC	6I0563	NUT	2.83	R
		Packed Qty:	4					Package Number: P026689771		
10		12	12			PC	2089300	BOLT-FLANGE	12.71	R
		Packed Qty:	12					Package Number: P026689771		
*** The following is the backorder information for this order ***										
1		1		1	BP1	PC	10R9580	TURBO GP BAS		R

WEIGHT (kg)	TOTAL DELIVERED LINES
0.9	7

X DSL
DSL

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

322563050517895661MMS480PF CA3493222

FINNING CAT

Finning (Canada) a division of Finning International Inc.

EN1C0048609913

YELLOWHEAD CROSSING II, BUILDING 4 11554 - 186th STREET NW EDMONTON, AB T5S 0J1 (888) 346-6464

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

Customer Delivery Note

EN1C0048609913

Ship To
KROPP CONTRACTING LTD
Slave Lake Drop Box *KEY REQ*
C/O Slave Lake Drop Box
1201 Caribou Trail
Slave Lake AB T0G 2A1
Phone No. 780 849 6229

Routing EN1DSL
Freight Charges PREPAID
Carrier LACRETE TRANSPORT (79) LTD

Make CAT **Year** 2008
Model D6N **Unit No** D55-DJY0085
Serial Number DJY00855

Cust Contact/Your Ref WES NADEAU 780-849-1675
Customer PO No. D55
Delivery Specifications

Packages
CARTON P027151766 Wt: 18.3 (kg)

Delivery No. 52733191
Customer No. CA-0006172
Ordered By Stephan Brochu (FIN)

Order Date 20260806
Required Date 20260806
Ship Date 20260811
Print Date 20260811
Print Time 07:17 PM

Notes

Legal Land Description (LLD Info)

Bill To
KROPP CONTRACTING LTD
BOX 237
SLAVE LAKE AB T0G 2A0

Shipment: 7773819
Bill of Lading No. 10000010417441425
Temp Order Number:

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 Packed Qty: 1	1			PC	10R9580	TURBO GP BAS Package Number: P027151766 Lot Number: 10R9580	4,253.48	R
		1	1			PC	CORECHGCAT	CORE CHARGE CAT	1,868.92	

*** NOTE: CORE CHARGE WILL BE FULLY REFUNDED WHEN CORE IS RETURNED ON TIME AND IN ACCEPTABLE CONDITION.

WEIGHT (kg)	TOTAL DELIVERED LINES
18.3	1

X DSL

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