

K01-3



PARTS INVOICE

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Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749
BLUEHILLS HARVESTING LTD
BOX 357
LA CRETE AB T0H 2H0

Invoice Date 25/06/24
Invoice Number 950036747
Invoice Total \$30,886.55
Payment Terms NET 30 DAYS
Due Date 25/07/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Order Date 14/06/24
Customer's PO Number HIGH TORQUE DIESEL
Order Number 0047295401 / EN1 / 44930113
Temp Order Number 0095309564
Purchasing Agent JAMES HAMBROOK CA12291 17
Customer Contact RYAN WIELER 780 265 6639
Delivery Date 25/08/24
Bill of Lading Number 10000010354892786
Delivery Specifications
Delivery Method TRUCK
Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No DZ05-GN01790
Model D7R II Year 2007
Serial Number AGN01790

Line Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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1	1	10R8727	CAMSHAFT AS	PC	3,888.03	3,888.03	R
			OB06				
			Package Number 954896185932	Packed Qty 1			
			Lot Number 10R8727	PC			
			CLASS:REMAN				
			CONDITION:FINISHED				
			INSPECTION LINE:10				
			WARR CLAIM DATE:				

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

GST/ST Registration Number: 101601561 RT0001
1 Returnable Indicator: R for Returnable, N for Non-Returnable, X for Non-cancelable POV 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 Guarantees 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/CustomerReturnPolicy.
Finning's liability is limited by the terms, conditions and the remedies available to the Customer as limited by these Terms and Conditions.
These terms are controlled by the U.S. government and authorized for export only to the country of ultimate destination for sale by the ultimate consignee or end-user(s). They may not be revised, 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 forms, without first obtaining approval from the U.S. government or its overseas 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.

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--------------	---------	----------	-------------	-----	-------------	-----------------	-------

IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION
THE WHOLE CHARGE WILL BE REFUNDED

AT LATE RETURN THE REFUND WILL DECREASE
20% AFTER THE 60 DAYS
AFTER 120 DAYS NO REFUND WILL BE GIVEN
Planned return date 24/08/24

			EOF	Emergency Order Fee		189.40	
--	--	--	-----	---------------------	--	--------	--

2	1	CORECHGCATCORE CHARGE CAT	OB06	PC	1,966.85	1,966.85	
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3	1	2165594 BEARING-SLEE	OB06	PC	102.40	102.40	R
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		Package Number P021998987	Packed Qty 1				
--	--	---------------------------	--------------	--	--	--	--

4	1	2165585 BEARING-SLEE	OB06	PC	96.83	96.83	R
---	---	----------------------	------	----	-------	-------	---

		Package Number P021998987	Packed Qty 1				
--	--	---------------------------	--------------	--	--	--	--

5	5	2165593 BEARING-SLEE	OB06	PC	102.40	512.00	R
---	---	----------------------	------	----	--------	--------	---

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--------------	---------	----------	-------------	-----	-------------	-----------------	-------

		Package Number P021998987	Packed Qty 5				
6	12	2511005 LIFTER AS-VA	OB06	PC	222.05	2,664.60	R

		Package Number P021998987	Packed Qty 12				
7	6	2027475 LIFTER AS, U	OB06	PC	219.85	1,319.10	R

		Package Number P021998987	Packed Qty 6				
8	6	3E4352 WASHER	OB06	PC	1.18	7.08	R

		Package Number P021998987	Packed Qty 6				
9	6	10R1707 ARMA ROCKER	OB06	PC	162.72	976.32	R

		Package Number P021998987	Packed Qty 4				
		Package Number P021998987	Packed Qty 2				
		Lot Number 10R1707	PC				
		CLASS:REMAN					
		CONDITION:FINISHED					
		INSPECTION LINE:10					

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Invoice Date 25/06/24
Invoice Number 950036747
Invoice Total \$30,886.55
Payment Terms NET 30 DAYS
Due Date 25/07/24

Line Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
--------------	---------	----------	-------------	-----	-------------	-----------------	-------

WARR CLAIM DATE:14/10/15
IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION
THE WHOLE CHARGE WILL BE REFUNDED

AT LATE RETURN THE REFUND WILL DECREASE
20% AFTER THE 60 DAYS
AFTER 120 DAYS NO REFUND WILL BE GIVEN
Planned return date 24/08/24

10	6	CORECHGCATCORE CHARGE CAT	OB06	PC	51.62	309.72	
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11	6	10R1797 ARM A ROCKER	OB06	PC	109.81	658.86	R
----	---	----------------------	------	----	--------	--------	---

		Package Number P021998987	Packed Qty 6				
		Lot Number 10R1797	PC				

		CLASS:REMAN					
		CONDITION:FINISHED					
		WARR CLAIM DATE:					

IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION
THE WHOLE CHARGE WILL BE REFUNDED

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20% AFTER THE 60 DAYS
AFTER 120 DAYS NO REFUND WILL BE GIVEN
Planned return date 24/08/24

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

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Invoice Date 25/06/24
Invoice Number 950036747
Invoice Total \$30,886.55
Payment Terms NET 30 DAYS
Due Date 25/07/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
12	6			CORECHGCATCORE CHARGE CAT	PC	34.85	209.10	
				OB06				
13	6		1854461	SUPPORT AS	PC	943.78	5,662.68	R
				OB06				
				Package Number P021998987	Packed Qty 3			
				Package Number P021998987	Packed Qty 2			
				Package Number P021998987	Packed Qty 1			
14	6		1159403	SHAFT ROCKER	PC	392.12	2,352.72	R
				OB06				
				Package Number P021998987	Packed Qty 2			
				Package Number P021998987	Packed Qty 4			
15	1		814351	SEAL O-RING	PC	29.31	29.31	R
				OB06				
				Package Number P021998987	Packed Qty 1			
16	3		6V5134	SEAL O RING	PC	30.76	92.28	R
				OB06				
				Package Number P021998987	Packed Qty 3			

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

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Payment Terms NET 30 DAYS
Due Date 25/07/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
17	1		3464897	SEAL O-RING	PC	29.13	29.13	R
				*SUPERSEDES 0818581	OB06			
				Package Number P021998987	Packed Qty 1			
18	2		5P8068	SEAL	PC	35.58	71.12	R
				OB06				
				Package Number P021998987	Packed Qty 2			
19	1		6V3834	SEAL O RING	PC	40.18	40.18	R
				OB06				
				Package Number P021998987	Packed Qty 1			
20	1		10R2296	PUMP GP OIL	PC	957.66	957.66	R
				OB06				
				Package Number P021998987	Packed Qty 1			
				Lot Number 10R2296	PC			
				CLASS:REMAN				
				CONDITION:FINISHED				
				INSPECTION LINE:05				
				WARR CLAIM DATE:30/11/17				

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

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Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED								
AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN Planned return date 24/08/24								
21	1			CORECHGCATCORE CHARGE CAT	PC	1,594.02	1,594.02	
				OB06				
32	1		1661328	BASE AS-0 FL	PC	1,200.31	1,200.31	R
				OB06				
				Package Number P021998987	Packed Qty 1			
33	1		1112645	VALVE BYP	PC	131.35	131.35	R
				OB06				
				Package Number P021998987	Packed Qty 1			
34	1		7C3954	SPRING AS	PC	85.48	85.48	R
				OB06				
				Package Number P021998987	Packed Qty 1			

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Invoice Total \$30,886.55
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Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
35	3		6V4367	SEAL O-RING	PC	20.13	60.39	R
				OB06				
				Package Number P021998987	Packed Qty 3			
36	1		0R8191	CORE AS OIL	PC	3,147.69	3,147.69	R
				OB06				
				Package Number P021998987	Packed Qty 1			
				Lot Number 0R8191	PC			
				CLASS:REMAN				
				CONDITION:FINISHED				
				INSPECTION LINE:05				
IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED								
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37	1			CORECHGCATCORE CHARGE CAT	PC	951.17	951.17	
				OB06				

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Invoice Date 25/06/24
Invoice Number 950036747
Invoice Total \$30,886.55
Payment Terms NET 30 DAYS
Due Date 25/07/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Line No.	Sub No.	Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
Sub-Total							29,216.35	
Charges							199.40	
GST							1,470.79	
Invoice Total CAD							\$30,886.55	

Thank you for your business.

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

OSTHST Registration Number: 101801581 RT0001

1.Returnable Indicator: R for Returnable, W for Non-returnable, N for Non-assignable POV Non-Returnable.

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

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Finning's liability, as expressed by its own merchandise, and the remedies available in the jurisdiction are limited by these Terms and Conditions.

These terms 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 listed. They may not be re-exported, 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.

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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.

1-888-11finning • www.finning.com
346-6464



Wajax Limited
5502 102 Street
Calmar AB T8X 0M6

ORDER CONFIRMATION

TQ0 3100766220

1 (2)

Order Date	Your order number	Reference	Salesperson
30/Apr/2025	DZ05		HOUSE

Payer C305629

Invoice address

BLUE HILLS HARVESTING LTD
PO BOX 957
LA CRETE AB T0H 2H0

Contact Gary Wolfe
Phone 780-841-4635
E-mail gary.bluehills@harvesting@gmail.com

Customer C305629

Delivery Address

BLUE HILLS HARVESTING LTD
PO BOX 957
LA CRETE AB T0H 2H0

Entered by Chris Mapp
Phone 5872599231, 3022, 587 259 9226
E-mail cmapp@wajax.com

Delivery method	Delivery Terms	Payment Terms
None	None	Net 30 days

Special Instructions
SEE Darcy

Lines	Item / Description	Qty	B/O Qty	U/M	Delivery date	Unit price	Amount
10	ECI-FTY UC-NCR5574-41LK - CHAIN CHAIN - UC-NCR5574-41LK Item Non-Returnable	2.00	2.00	EA	14/May/2025	6,800.00	13,600.00
20	ECI-FTY UC-NCR4054/26 - 26" GROUSER 26" GROUSER - UC-NCR4054/26 Item Non-Returnable	82.00	82.00	EA	14/May/2025	210.00	17,220.00
30	ECI-FTY UC-N782X - TRACK BOLT TRACK BOLT - UC-N782X Item Non-Returnable	320.00	320.00	EA	14/May/2025	3.25	1,040.00
40	ECI-FTY UC-N78X14 - TRACK NUT TRACK NUT - UC-N78X14 Item Non-Returnable	320.00	320.00	EA	14/May/2025	1.15	368.00
50	ECI-FTY UC-NCR2876 - CARRIER ROLLER Item Non-Returnable	2.00	2.00	EA	14/May/2025	224.00	448.00
60	ECI-FTY UC-N34X3.5 BOLT Item Non-Returnable	4.00	4.00	EA	14/May/2025	4.35	17.40
70	ECI-FTY GET-SP8248 - FLAT WASHER Item Non-Returnable	4.00	4.00	EA	14/May/2025	1.15	4.60
80	ECI-FTY UC-NCR2615 - LOWER ROLLER - DF Item Non-Returnable	8.00	8.00	EA	14/May/2025	525.00	4,200.00



Wajax Limited
5502 102 Street
Calmar AB T8X 0M6

ORDER CONFIRMATION

TQ0 3100766220

2 (2)

Order Date	Your order number	Reference	Salesperson
30/Apr/2025	DZ05		HOUSE

Lines	Item / Description	Qty	B/O Qty	U/M	Delivery date	Unit price	Amount
90	ECI-FTY UC-NCR2617 - LOWER ROLLER - SF Item Non-Returnable	8.00	8.00	EA	14/May/2025	465.00	3,720.00
100	ECI-FTY UC-N78X3.5 - BOLT Item Non-Returnable	64.00	64.00	EA	14/May/2025	3.35	214.40
110	ECI-FTY UC-N78FW - WASHER Item Non-Returnable	64.00	64.00	EA	14/May/2025	1.10	70.40
120	ECI-FTY UC-NCR4911 - IDLER Item Non-Returnable	4.00	4.00	EA	14/May/2025	1,800.00	7,600.00
130	ECI-FTY UC-N78X7 BOLT Item Non-Returnable	16.00	16.00	EA	14/May/2025	5.30	84.80
140	ECI-FTY GET-SP8249 - FLAT WASHER Item Non-Returnable	16.00	16.00	EA	14/May/2025	1.10	17.60
150	ECI-FTY UC-NCR160K - SPROCKET Item Non-Returnable	2.00	2.00	EA	14/May/2025	495.00	990.00
160	ECI-FTY UC-N34X2.5 - BOLT Item Non-Returnable	50.00	50.00	EA	14/May/2025	4.20	210.00
170	ECI-FTY UC-N34X15 - NUT Item Non-Returnable Freight/Delivery Charge TRACK GROUP ASSEMBLY FEE LARGE PACKAGE DISCOUNT	50.00	50.00	EA	14/May/2025	0.80	40.00 600.00 1,600.00 -2,500.00

Order total	49,845.20
Charges	-300.00
Sub total	49,545.20
GST/HST (%) 5.00	2,477.26
Tax total	2,477.26
Total	CAD \$2,022.46

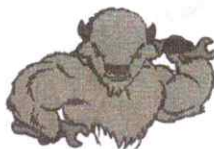
Remit To WAJAX LIMITED
C20067001
PO BOX 2521 STATION M
CALGARY AB T2P 1T6
accounts.receivable@wajax.com

GST/HST 125570915RT0002
GST 1212792128T00002

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of the agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale.

309753009750521818 D16606PF M3 PRO 100WLT

5419



BUFFALO ENTERPRISE

Box 3
Buffalo Head Prairie, AB
T0H 4A0
Shop: 780-928-3404
Cell: 780-841-1438

2.5% interest charged
after 30 days

[illegible]

LABOUR ONLY...MATERIALS ADDITIONAL.
ASSUME ANY RESPONSIBILITY WHATEVER FOR
FOR REPAIRS, STORAGE OR OTHER
COSTS IN SAME VEHICLES DRIVEN BY OUR

PRESTIGE

CUSTOMER Blue Hills harvesting

ADDRESS

P.O. NO.

MAKE

YEAR

MODEL

SERIAL NUMBER

☐ **CHECK ALL WHEEL TORQUES AFTER 50 KM'S**

WORK DESCRIPTION

Reset transmission, Clean & valve control

DATE _____

UNIT #

MILEAGE

HOURS

TRAVEL KM

X RATE

--	--

HOURS
156

RATE
192

**TOTAL
LABOUR**

HOURS

X RATE

--	--

INSPECTION CHARGE
(INCLUDES 1.5 HRS LABOUR)

TOTAL TRAVEL

SHOP
SUPPLIES

TOTAL PARTS

SUB TOTAL

GS

PAY THIS AMOUNT

INSPECTION

TOTAL TRAVEL

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ _____
BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING AS SHOWN HEREON.

DATE _____

SIGNATURE

High Torque Diesel
PO Box 2249
La Crete, AB T0H 2H0, CA
office.htdiesel@gmail.com
(780) 285-0639



Invoice: 124
Date: 1/30/2024

Page: 1 of 2

Bill To
Bluehills Harvesting
PO Box 957
La Crete, AB T0H 2H0, CA

Remit Payment To
High Torque Diesel
PO Box 2249
La Crete, AB T0H 2H0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1123	Net 30	2/29/2024	Simon Neudorff		DZ-05

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: Diagnose filings in transmission oil

Cause: Customer request

Labor	Correction: Transmission / Clutch / Diagnose filings in transmission oil -removed guards and stunt pans -found that the torque converter output shaft bearing was loose causing the drive shaft to wobble out of round -torque converter output seal was leaking -removed torque converter and disassembled, found that the bearings had failed and caused damage to the impeller, and stator -removed transmission, and disassembled -cleaned and inspected transmission and related valves -assembled all components with genuine parts -removed power train oil pump and disassembled and cleaned -found minor wear items in the pump but nothing that was out of spec -assembled pump with new seals and o-rings -removed all powertrain oil hoses and lines, cleaned, inspected and reinstalled with new o-rings -removed oil orifice manifold, checked over all components, cleaned, installed new relief valve, assembled and installed with new o-rings -installed new ultra high efficiency clean out power train oil filter -filled with new oil (Coop torque guard) -tested machine, found that the transmission oil pressure setting was set to high (adjusted to spec) -performed the transmission fill calibration successfully -tested machine in all gears (good) -found small oil leak from the top of the transmission pump (replaced o-ring seal) -installed all the guards and stunt pans	71.43000	\$125.00	\$8,928.75
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Unit: DZ-05 VIN: AGN01790
CAT D7R
Chassis: 15.666 Kilometers

Page: 2 of 2

Shop Supplies	\$130.00
Pre-Charge Subtotal	\$9,058.75
Local (5% of \$9,058.75)	\$452.94
Total	\$9,511.69
Payments & Credits	\$0.00
Balance Due	\$9,511.69

Accepting E-transfers: office.htdiesel@gmail.com

GST# 73479 3813 RT0001

Any warranties on the parts and accessories sold hereon are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work listed herein and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from towing due to lack of airbrakes. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work ordered on this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

High Torque Diesel
PO Box 2249
La Crete, AB T0H 2H0, CA
office.htdiesel@gmail.com
(780) 285-0639



Bill To
Bluehills Harvesting
PO Box 957
La Crete, AB T0H 2H0, CA

Remit Payment To
High Torque Diesel
PO Box 2249
La Crete, AB T0H 2H0, CA



Invoice: 248
Date: 8/27/2024
Description:
Engine / Camshaft / -remove canopy
-remove hard nose front
-remove oil filter base and disassemble to clean (needs new filter base)
-remove and inspect engine oil pump (needs new)
-replace oil pump
-remove piston coolers
-cover cylinder head to perfect performance for a check up and a resurface
-replace oil cooler
-replace engine oil filter base
-clean all engine components
-clean oil passages in block
-reset the inter-cooler
-assemble rockers and lifters
-replace cam bearings
-install cylinder head
-install water jacket and fuel manifold was new seals and gaskets
-install rockers and injectors
-complete the overhead valve set
-install valve covers
-install oil suction tube and oil pan
-install exhaust manifold and turbo
-assemble all engine components
-install new fan belts
-install hand nose back on and do the hookups there
-fill engine with oil and add coolant
-bleed fuel system
-test unit and check for leaks
-install remaining guards
-install canopy
-install stunt pans
-fill AC system with R134A Freon
-install C-frame back onto the cat

Quantity	Rate	Amount
75.00000	\$115.00	\$8,625.00

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1204	Net 30	9/26/2024	Gary Wolfe		DZ-05

Item	Description	Quantity	Rate	Amount
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Complaint: Remove stunt pans and guards
Wash engine compartment

Cause: Customer request

Labor	Correction: Chassis / Chassis / Move unit into shop Remove stunt pans Remove side guards by motor Remove cab floor Wash engine bay and in the floor Remove c-frame and move it out of the shop	4.08000	\$115.00	\$469.20
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Complaint: Diagnose low oil pressure/engine misfire

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Oil Pan / Drop oil pan to look at main bearings/rod bearings -found that the rod bearings and main bearings were not the reason the oil pressure was low -open valve cover to check for damage to the valve train components -determined that the camshaft lobes had worn down causing filings to enter the oil system and jam the oil pressure regulator in the open position	7.80000	\$115.00	\$897.00
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Complaint: Rebuild engine

Cause: Customer request

(Inspection)

Parts	Stanadyne Fuel Conditioner 8oz	1.00000	\$12.52414	\$12.52
Parts	2 Cycle Engine Oil	1.00000	\$8.10	\$8.10
Parts	- Command Nitrate Free Premix (3.78L)	21.00000	\$16.27	\$341.67
Parts	D-MO 15W-40 (5L)	7.00000	\$33.59718	\$235.18
Parts	Refrigerant	3.50000	\$28.00	\$98.00
Parts	Adaptor	1.00000	\$257.09	\$257.09
Parts	A/C Pressure Switch	1.00000	\$184.88	\$184.88
Parts	Filter Oil (Cat High Efficiency)	1.00000	\$48.7625	\$48.76
Parts	Fuel Filter	1.00000	\$49.05	\$49.05
Parts	Fuel/Water Sep Filter	1.00000	\$56.925	\$56.93
Parts	Air Filter	1.00000	\$105.3125	\$105.31
Freight		2.00	\$48.56	\$97.12

Unit: DZ-05 VIN: AGN01760
CAT D7R
Chassis: 15,666 Kilometers

Shop Supplies	\$438.56
Pre-Charge Subtotal	\$11,827.05
Freight	\$97.12
Local	\$596.21
(5% of \$11,924.17)	
Total	\$12,520.38
Payments & Credits	\$0.00
Balance Due	\$12,520.38

Accepting E-transfers: office.htdiesel@gmail.com

GST# 73479 3813 RT0001

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no representation of any kind (express or implied) in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle (except if they result from any other cause beyond our control) or for any delay caused by unavailability of parts or delays in part shipment to the repairer or transporter. In addition, you agree that we are not responsible for damages to your vehicle from bearing due to lack of lubrication. You hereby grant our employees permission to operate your vehicle on closed, approved, or otherwise for the purpose of testing, repair, installation, etc. You acknowledge and agree that an express warranty is a fact on your vehicle is granted to you in return for the repair work performed on this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____



PARTS INVOICE

Page: 1 (2)

Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749
BLUEHILLS HARVESTING LTD
BOX 957
LA CRETE AB T0H 2H0

Invoice Date 18/11/25
Invoice Number 951128427
Invoice Total \$3,175.92
Payment Terms NET 30 DAYS
Due Date 18/12/25
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Order Date 18/11/25
Customer's PO Number DZ05
Order Number 0048159015 / EN1 / 49729450
Temp Order Number
Finning Quotation Number
Purchasing Agent JACQUELINE KINTZI 2T
Customer Contact HENRY NEUDORF 7809260874
Delivery Date 18/11/25
Bill of Lading Number 10000010393186082
Delivery Specifications

Delivery Method FINNING PARTS EXPRESS

Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)
Make CAT Unit No DZ05-GN01790
Model D7R II Year 2007
Serial Number AGN01790

SHIP TO
BLUEHILLS HARVESTING LTD
FOX CREEK "KEY REQ"
C/O FOX CREEK DROP BOX
108 1 AVE SE
FOX CREEK AB T0H 1P0

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1	1	1	10R9789	ALTERNATOR G	PC	1,713.49	1,713.49	R

AM85

Package Number P025435549
Lot Number 10R9789
CLASS:REMAN
CONDITION:FINISHED
Packed Qty 1
PC

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.

1-888-finning • www.finning.com
346-6464



PARTS INVOICE

Page: 2 (2)

Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0034749

Invoice Date 18/11/25
Invoice Number 951128427
Invoice Total \$3,175.92
Payment Terms NET 30 DAYS
Due Date 18/12/25

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED								
AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN								
Planned return date 26/01/17								
2	1	1	CORECHGCATCORE CHARGE CAT	AM85	PC	1,311.20	1,311.20	
Sub-Total							3,024.69	
GST							151.23	
Invoice Total							CAD \$3,175.92	

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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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.

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346-6464

K01-3