

K01-4



Wajax Limited
9502 102 Street
Clairmont AB T8X 0M6

ORDER CONFIRMATION

TQ0 3100766176

// COPY //

1 (2)

Order Date	Your order number	Reference	Salesperson
30/Apr/2025	DZ03		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.bluehillsharvesting@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/D 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
60	ECI-FTY UC-NCR2876 - CARRIER ROLLER Item Non-Returnable	2.00	2.00	EA	14/May/2025	224.00	448.00
70	ECI-FTY UC-N34X3.5 BOLT Item Non-Returnable	4.00	4.00	EA	14/May/2025	4.35	17.40
80	ECI-FTY GET-5P8248 - FLAT WASHER Item Non-Returnable	4.00	4.00	EA	14/May/2025	1.15	4.60
90	ECI-FTY UC-NCR2815 - LOWER ROLLER - DF Item Non-Returnable	8.00	8.00	EA	14/May/2025	525.00	4,200.00



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2 (2)

Order Date	Your order number	Reference	Salesperson
30/Apr/2025	DZ03		HOUSE

Lines	Item / Description	Qty	B/D Qty	U/M	Delivery date	Unit price	Amount
100	ECI-FTY UC-NCR2617 - LOWER ROLLER - SF Item Non-Returnable	8.00	8.00	EA	14/May/2025	465.00	3,720.00
110	ECI-FTY UC-N78X3.5 - BOLT Item Non-Returnable	64.00	64.00	EA	14/May/2025	3.35	214.40
120	ECI-FTY UC-N78FW - WASHER Item Non-Returnable	64.00	64.00	EA	14/May/2025	1.10	70.40
130	ECI-FTY UC-NCR4911 - IDLER Item Non-Returnable	4.00	4.00	EA	14/May/2025	1,600.00	7,600.00
140	ECI-FTY UC-N78X7 BOLT Item Non-Returnable	16.00	16.00	EA	14/May/2025	5.30	84.80
150	ECI-FTY GET-5P8249 - FLAT WASHER Item Non-Returnable	16.00	16.00	EA	14/May/2025	1.10	17.60
160	ECI-FTY UC-NCR7160K - SPROCKET Item Non-Returnable	2.00	2.00	EA	14/May/2025	495.00	990.00
170	ECI-FTY UC-N34X2.5 - BOLT Item Non-Returnable	50.00	50.00	EA	14/May/2025	4.20	210.00
180	ECI-FTY UC-N34X15 - NUT Item Non-Returnable	50.00	50.00	EA	14/May/2025	0.80	40.00
	Freight/Delivery Charge						600.00
	TRACK GROUP ASSEMBLY FEE						1,600.00
	LARGE PACKAGE DISCOUNT						-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 52,022.46

Remit To WAJAX LIMITED
C3067CJ
PO BOX 2521, STATION 14
CALGARY AB T2P 0T8
accounts receivable@wajax.com
GST#R121055709 HERT0002
GST 1012782136100002

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.

329733008750607389 DIS6056FF M3 PRD 100WLT

WORK ORDER / INVOICE

5473



**BUFFALO
ENTERPRISE
LTD.**

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

Invoice due upon receipt		2.5% interest charged after 30 days		
QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	6B7709	Carrier	1044 62	1044 62
2	8M8514	Oring	10 31	20 62
1	2D6506	Ring	56 56	56 56
1	3434465	Filter	75 86	75 86
1	6D9157	Oring	21 29	21 29

CUSTOMER Blue Hills harvordny

ADDRESS _____

P.O. NO. _____

MAKE

YEAR

MODEL

SERIAL NUMBER

☐ CHECK ALL WHEEL TORQUES AFTER 50 KM'S

WORK DESCRIPTION

Got call that Trans Filter Plugging. Drive from Peace river to Fox Creek to check out Trans. Blue Hills mechanic had already changed Filter. test cat out checks pressures all good changed Filter and drove home. got another call that Filter was full again. Drive from Slave Lake to Fox Creek and remove trans. Being to shop Dissassemble and inspect. every thing looked good! had Broken a carrier when taking a part changed carrier on warranty and Finish assembly.

total warranty
\$5500.00

Slave Lake trans warranty - 1500.00
Peace river trans warranty - 1500.00
shop warranty - 1000.00
Parts warranty - 1200.00

shop 9.6 @ 125 1200.00
8.5 x 140 TOTAL LABOUR 1190.00

TRAVEL KM 2515 X RATE .65 = 1634.25
HOURS 30.1 X RATE 140 = 4214.00

INSPECTION

TOTAL TRAVEL 5848.75

TOTAL TRAVEL 5848.75

SHOP SUPPLIES 10.00

TOTAL PART 1219.00

SUB TOTAL 4017.75

GST 200.89

TOTAL 4218.64

TAXABLE TOTAL

TAX

TOTAL MATERIAL

PRESTIGE

OUT

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

DATE

SIGNATURE

PAY THIS AMOUNT

WORK ORDER / INVOICE

5397


**BUFFALO
ENTERPRISE
LTD.**

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

Invoice due upon receipt		2.5% interest charged after 30 days		
QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	346-4899	Gasket/seal kit	1599 04	1599 04
8	9P7390	Disk	161 24	1453 92
2	7X4777	Seal	122 60	245 20
2	3284374	Disc	97 47	194 94
4	3284375	Disc	88 90	355 60
1	Freight		85 00	85 00
1	9H0846	O-ring	8 45	8 45
4	8M4987	O-ring	11 99	47 96
2	8M8514	O-ring	6 85	13 70
1	6V5188	O-ring	24 31	24 31
1	1H15728	O-ring	7 85	7 85
5	4J0522	O-ring	6 26	31 30
7	4J0520	O-ring	5 66	39 62
2	8M4433	O-ring	7 52	15 04
2	6L5359	O-ring	23 17	46 34
4	8M4986	O-ring	11 24	44 96
3	1P3704	O-ring	7 76	23 28
1	3D2824	O-ring	3 59	3 59
1	126	Brake clean	10 20	10 20
TAXABLE TOTAL				
TAX				
TOTAL MATERIAL				4362.50

CUSTOMER Bluckly's harvesting

ADDRESS _____

PH. _____

P.O. NO. _____

MAKE	YEAR	MODEL	SERIAL NUMBER
Int		D7R	AGN00902

☐ CHECK ALL WHEEL TORQUES AFTER 50 KM'S

WORK DESCRIPTION

Remove Ripper manifold, Remove Bottom ripper pins
remove axle shafts, remove pins transmission, wash
transmission, resoil transmission, change rotating
clutch fibers, change top clutch fibers, remove pump, pump
wash, replace the powertrain pump, remove torque
converter, clean torque converter, remove proportioning
valve, clean and resoil proportioning valve, change
axle seals, check ripper cylinders for leakage,
cylinders do not have leak from Kage, remove RH
lower cylinders, Install rebuilt cylinder

DATE _____

UNIT #

D203

MILEAGE _____

HOURS

12833.2

HOURS	RATE	TOTAL LABOUR
96.1	125	12012.50

TRAVEL KM

X RATE

=

INSPECTION CHARGE
(INCLUDES 1.5 HRS LABOUR)

HOURS

X RATE

=

TOTAL TRAVEL

INSPECTION

TOTAL TRAVEL

SHOP
SUPPLIES

120.00

SUB TOTAL

16495.00

GST

824.77

TOTAL

17319.77

YOUR ONLY...MATERIALS ADDITIONAL
TIME ANY RESPONSIBILITY WHATEVER FOR
OR REPAIRS, STORAGE OR OTHER
IN SAME VEHICLES DRIVEN BY OUR

TOTAL MATERIAL

4362.50

PRESTIGE

TCT

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

DATE

SIGNATURE

PAY THIS AMOUNT

High Torque Diesel

PO Box 2249

La Crete, AB T0H 2H0, CA

office.htdiesel@gmail.com

(780) 285-0639



Invoice: 245

Date: 8/12/2024

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 #
1273	Net 30	9/11/2024	Gary Wolfe		DZ-03

Item	Description	Quantity	Rate	Amount
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Complaint: Diagnose transmission failure/filings**Cause:** Customer request

Labor	Correction: Transmission / Clutch / Diagnose transmission failure/filings -disassemble transmission -found that the transmission had burnt clutches in the forward stage -disassembled control valves, cleaned, inspected and reassembled -assembled with new plates and discs for that clutch pack and resealed all transmission components	22.86000	\$125.00	\$2,857.50
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Complaint: Calibrate transmlsion**Cause:** Customer request

(Inspection)

Labor	Correction: Transmission / Electrical / Calibrate transmission -remove rear transmission cover to set main transmission operating pressure -warmed transmission to operating pressure and set clutch engagement pressures -performed a successful transmission fill calibration	1.59000	\$135.00	\$214.65
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Unit: DZ-03 VIN: AGN00902**Caterpillar** D7R**Engine:** 13,709 Hours

Shop Supplies	\$184.33
Pre-Charge Subtotal	\$3,256.48
Local (5% of \$3,256.48)	\$162.82
Total	\$3,419.30
Payments & Credits	\$0.00
Balance Due	\$3,419.30

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

Invoice: **640**
Date: **10/14/2025**

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

PAID

Overhaul complete engine
Replace cam shaft
Replace timing idler bearings
Replace lifters
Replace rockers
Replace 2 worn out valve bridges
Reseat intercooler
Replace turbo mounting studs and nuts
Replace both thermostats
Replace oil pan gasket
Replace oil cooler
Replace engine oil filter base and all the internal components
Replace crankcase breather filter
Reseal starter due to leak
Replace fan hub bearings and seal

Service Order: 1638
Terms: Net 30
Due Date: 11/13/2025
Authorizer: Gary Wolfe
Customer P/O: Unit # 02-03

Item	Description	Quantity	Rate	Amount
Complaint: Remove guarding and and canopy components				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / Remove C-frame	27.6800	\$115.00	\$3,183.20
	Remove canopy (had to cut out one bolt)			
	Remove stump pans			
	Remove side guards and hood			
	Remove one track pad on each side to access hard nose pins			
	Disconnect all hard nose hookups and remove			
	Install and reconnect all hard nose hookups			
	Fill up coolant			
	Reinstall all the guards and the hood			
	Install canopy			

Complaint: Engine overhaul
Cause: Customer request

Labor	Correction: Engine / Bearings / Remove valve covers and spacer	53.1700	\$115.00	\$6,114.55
	Remove oil pan			
	Replace oil pump			
	Remove intake manifold			
	Replace inter cooler water pump			

Parts	Mechanic Labour	0.50000	\$156.25	\$78.13
Parts	Oil Cooler	1.00000	\$1,589.584	\$1,589.58
Parts	SKF Bearing	2.00000	\$16.74	\$33.48
Parts	Seal	1.00000	\$20.095	\$20.21
Parts	Filter, Oil (Cat High Efficiency)	1.00000	\$43.35	\$43.35
Parts	- Command Nitrate Free Premix (3.78L)	12.00000	\$14.27	\$171.24
Parts	Duron 15W-40 BLK	38.50000	\$5.4945	\$211.54
Parts	Fuel Filter	1.00000	\$49.05	\$49.05
Parts	Fuel/Water Sep Filter	1.00000	\$52.675	\$52.68
Parts	Hose, Lower Radiator	1.00000	\$78.2625	\$78.26

Complaint: 2nd Tech

Cause: Customer request

Labor	Correction: Chassis / Chassis / Assist in action items 1 and 2	2.32000	\$115.00	\$266.80
	Freight	1.00	\$85.04	\$85.04

Unit: DZ-03 VIN: AGN00802
Caterpillar D7R
Engine: 14,110 Hours

Shop Supplies	\$334.78
Pre-Charge Subtotal	\$12,248.85
Freight	\$85.04
Local (5% of \$12,248.85)	\$612.34
Total	\$12,944.23
Payments & Credits	\$0.00
Balance Due	\$12,944.23

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

GST# 73479 3813 RT0001

Any warranties on parts and accessories sold hereby are made by the manufacturer. You understand and agree that we have no warranties of any kind unless expressed in writing. This warranty authorizes 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 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 shipment by the supplier or manufacturer. In addition, you agree that we are not responsible for damage to your vehicle from handling due to lack of anchorage. You hereby grant our employees permission to operate your vehicle for strictly repair work 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 detailed in this invoice. Late payments are subject to a 2% monthly finance charge.

Customer Signature: _____

Printed Name: _____ Date: _____

K01-4

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



Invoice: 646
Date: 10/22/2025

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

Freight	1.00	\$51.51	\$51.51
Unit: DZ-03 VIN: AGN00902 Caterpillar D7R Engine: 14,792 Hours			
Shop Supplies		\$111.21	
Pre-Charge Subtotal		\$3,124.98	
Freight		\$51.51	
Local (5% of \$3,176.49)		\$158.82	
Total		\$3,335.31	
Payments & Credits		\$3,166.08	
Balance Due		\$169.23	

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
10/22/2025	10/22/2025	102846047	Credit			\$3,166.08

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

GST# 73479 3813 RT0001

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Customer Signature: _____

Printed Name: _____ Date: _____

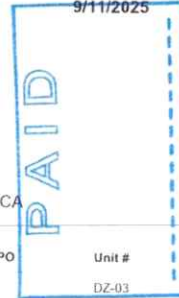
Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1730	Net 30	11/21/2025	Gary Wolfe		DZ-03
Item	Description	Quantity	Rate	Amount	
Drive to unit					
Labor	Drive to unit (Service Call)				
Mileage	PO Box 957, La Crete, AB	1.55000	\$135.00	\$209.25	
		163.00000	\$0.80	\$130.40	
Complaint: Repair cooling fan					
Cause: Customer request					
Labor	Correction:				
	Engine / Cooling System / Repair cooling fan	10.63000	\$135.00	\$1,435.05	
	-determined that the cooling fan bearings were seized because there was too much preload on the aftermarket bearings				
	-removed Hydraulic and A/C radiator's				
	-attempted to start machine in order to move it out of the way of other operations, found that a battery post had melted causing the machine not to start				
	-removed fan and ordered OEM parts				
	-installed new battery and built new series jumper for positive to negative terminals				
	-installed new fan hub was bearings and seal, checked preload specs				
	-filled hub was grease and assembled remaining guards and panels				
Parts	SEAL				
Parts	Hub	1.00000	\$15.53	\$15.53	
Parts	Bearing Cone	1.00000	\$597.33	\$597.33	
Parts	Bearing Cup	2.00000	\$67.32	\$134.64	
		2.00000	\$77.16	\$154.32	
Return from unit					
Labor	Return from unit				
Mileage	PO Box 957, La Crete, AB	1.55000	\$135.00	\$209.25	
		160.00000	\$0.80	\$128.00	

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



Invoice: 604

Date: 9/11/2025



Unit: DZ-03 VIN: AGN00902
Caterpillar D7R
Engine: 14,110 Hours

Shop Supplies	\$122.50
Pre-Charge Subtotal	\$3,482.38
Local (5% of \$3,482.38)	\$174.12
Total	\$3,656.50
Payments & Credits	\$0.00
Balance Due	\$3,656.50

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

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

GST# 73479 3813 RT0001

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Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1645	Net 30	10/11/2025	Gary Wolfe		DZ-03
Item	Description	Quantity	Rate	Amount	

Complaint: Assess transmission

Cause: Customer request

Labor	Correction: Transmission / Internal Gears & Clutches / Assess transmission	21.89000	\$115.00	\$2,517.35	
	-disassemble transmission and found that the reverse clutch had one worn clutch disc				
	-replaced all internal seals				
	-replaced all reverse clutch discs and plates				
	-replaced 1st and 2nd speed clutch discs				
	-replaced both primary and secondary speed sensors				
	assembled transmission				
Parts	Ring Seal	2.00000	\$245.7625	\$491.53	

Complaint: Adjust pressures and calibrate transmission

Cause: Customer request

(Inspection)

Labor	Correction: Transmission / Clutch / Adjust pressures and calibrate transmission	2.60000	\$135.00	\$351.00	
	-adjust main transmission relief pressures				
	-calibrate each clutch engagement pressure				
	-perform transmission fill calibration				
	-test shifting smoothness				
	-checked engine misfire				

Customer Signature: _____

Printed Name: _____ Date: _____

K01-4