K01-76

WAJAX

Wajax Limited
9502 102 Street
Clairmont AB T8X OM6

INVOICE
2025120227770

Invoice date	Order number	Your order number	Reference	Salesperson
30/May/2025	TQ0-3100800944	B05		HOUSE

Payer C305629

Invoice address

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

Contact HENRY
Phone 780-926-0874
E-mail .

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

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	3386457	Net 30 days	29/Jun/2025

Special Instructions	HOLD FOR PICK UP

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	90676B **Ext Item No** 90676B TCT COOLER, OIL	1.00	0.00	EA	6,884.95	6,884.95

Order Total	6,884.95
GST/HST (%) 5.00	344.25
Tax total	344.25
Invoice total	**CAD 7,229.20**

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

GST/HST 105570915RT0002
QST 1012792138TQ0002

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 this 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.

536630012440613854OIS199PF_148 M3 PRD 100WLT

INVOICE
2025120228122

Wajax Limited
9502 102 Street
Clairmont AB T8X OM6

Invoice date	Order number	Your order number	Reference	Salesperson
30/May/2025	TQ0-3100801947	B05		HOUSE

Payer C305629

Invoice address

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

Contact HENRY
Phone 780-926-0874
E-mail

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

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	3390692	Net 30 days	29/Jun/2025

Special Instructions	CALL WHEN IN

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
20	93633 **Ext Item No** 93633 TCT DISC,BRAKE	14.00	0.00	EA	52.93	741.02
30	221512B **Ext Item No** 221512 TCT DISC, STEEL	7.00	5.00	EA	132.95	930.65
40	90619 **Ext Item No** 90619 TCT RING,BACKUP	2.00	0.00	EA	16.93	33.86
50	90620 **Ext Item No** 90620 TCT O-RING	2.00	0.00	EA	9.93	19.86
60	90621 **Ext Item No** 90621 TCT O-RING	2.00	0.00	EA	10.93	21.86
70	90622 **Ext Item No** 90622 TCT RING,BACKUP	2.00	0.00	EA	16.99	33.98
80	93648 **Ext Item No** 93648 TCT SPRING	40.00	14.00	EA	12.95	518.00
100	91679 **Ext Item No** 91679 TCT RING,SHAFT SEAL	2.00	0.00	EA	99.99	199.98

Order Total	2,499.21
GST/HST (%) 5.00	124.96

Wajax Limited
9502 102 Street
Clairmont AB T8X OM6

INVOICE
2025120228122

Invoice date	Order number	Your order number	Reference	Salesperson
30/May/2025	TQ0-3100801947	B05		HOUSE

Tax total	124.96
Invoice total	**CAD 2,624.17**

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

GST/HST 105570915RT0002
QST 1012792138TQ0002

53663001244061385 4OIS199PF_191 M3 PRD 100WLT

K01-76

INVOICE
2025120038993

Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

Invoice date	Order number	Your order number	Reference	Salesperson
28/Jan/2025	TG0-3100648931	FB-05 ANDREW		Ryan Neufeld

Payer C305629

Invoice address

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

Contact
Phone
E-mail

Customer C305629

Delivery address

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

Entered by Zach Arndt
Phone 780 483 6641 , FAX 780-484-4378
E-mail ZArndt@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None CALL ANDREW 780 834 6564	2770533	Net 30 days	27/Feb/2025

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	213767 **Ext Item No** 213767 TCT CAMSHAFT	1.00	0.00	EA	1,331.97	1,331.97
20	212840 **Ext Item No** 212840 TCT ROCKER ARMS	6.00	0.00	EA	511.93	3,071.58
30	212867 **Ext Item No** 212867 TCT ARM, ROCKER	3.00	0.00	EA	214.97	644.91

Order Total	5,048.46
GST/HST (%) 5.00	252.42
Tax total	252.42
Invoice total	**CAD 5,300.88**

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

GST/HST 105570915RT0002
QST 1012792138TQ0002

680133001557827366OIS199PF_96 M3 PRD 100WLT

INVOICE
2024120225157

Wajax Limited
9502 102 Street
Clairmont AB T8X OM6

Invoice date	Order number	Your order number	Reference	Salesperson
29/Aug/2024	TQ0-3100456134	FB05		HOUSE

Payer C305629

Invoice address

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

Contact HENRY
Phone 780-926-0874
E-mail

Customer C305629

Delivery address

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

Entered by Jerome Kuechle
Phone 587 259 9231
E-mail JKuechle@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
CUSTOMER PICKUP	None	2005192	Net 30 days	28/Sep/2024

Special Instructions	ORDER BY OUR DARCEY FOR HENRY

HOLD ORDER TILL COMPLETE

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	CW058VW **Ext Item No** CW058VW NPR ROLLER, SINGLE FLANGE, 1" BOLT	10.00	0.00	EA	559.58	5,595.80
20	12024A700VW **Ext Item No** 12024A700VW NPR HHCS, 1-8UNCX7"P,GR8,BO	72.00	0.00	EA	6.26	450.72
30	17349A **Ext Item No** 17349A TCT SPACER,ROLLER MACHIN	18.00	0.00	EA	25.93	466.74
40	CW060VW **Ext Item No** CW060VW NPR SPROCKET 23T 24BH-20MM BOLT	2.00	0.00	EA	700.51	1,401.02
50	2453A075VW **Ext Item No** 2453A075VW NPR HHCS, M20-2.5X75P,GR10.9,PL	48.00	0.00	EA	2.10	100.80
60	12032A020VW **Ext Item No** 12032A020VW NPR WASHER, 21X37X4, 300HV, PL	48.00	0.00	EA	7.04	337.92
70	95709VW **Ext Item No** 95709VW NPR UNDERCARRIAGE IDLER	2.00	0.00	EA	1,569.16	3,138.32
80	95740VW **Ext Item No** 95740VW NPR HHCS,M24-3.0X90P,GR10.9,BO	8.00	0.00	EA	3.14	25.12
90	95739VW **Ext Item No** 95739VW NPR	8.00	0.00	EA	8.92	71.36

INVOICE
2024120225157

Wajax Limited
9502 102 Street
Clairmont AB T8X OM6

Invoice date	Order number	Your order number	Reference	Salesperson
29/Aug/2024	TQ0-3100456134	FB05		HOUSE

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
	WASHER, 25X48X6, 300HV, PL					
110	CW157VW **Ext Item No** CW157VW NPR ROLLER, DOUBLE FLANGE-1" BOLT	8.00	0.00	EA	608.28	4,866.24
120	CW067 **Ext Item No** CW067 TCT TRACK,FH400,28"SING	2.00	0.00	EA	17,500.00	35,000.00

Order Total	51,454.04
GST/HST (%) 5.00	2,572.70
Tax total	2,572.70
Invoice total	**CAD 54,026.74**

K01-76

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

GST/HST 105570915RT0002
QST 1012792138TQ0002

23662198824863153601S199PF_29 VO PRD 100WL1

K01-76

E. Loewen Equipment Manufacturing Ltd.
1284 Dalhousie Dr.
Kamloops, BC
V2C 6G3

PAID

Invoice

Date	Invoice #
2026-01-22	074345

Invoice To

Blue Hills Harvesting Ltd.
P.O. Box 957
Lacrete, AB T0H 2H0

Ship To

Overland - Edmonton
Hold for P/U @ Depot

Terms	P.O. No.	W.O.#
Net 30	FB05	8635-I

Qty.	Item	Description	Price Each	Amount
1	Rotate Bearing	Tiger Cat Rotate Bearing - EXCHANGE	10,500.00	10,500.00
3	Misc. Assembly Item	Poclain Seal Kit	222.00	666.00
1	Freight	SHIPPED VIA OVERLAND TO EDMONTON HOLD FOR P/U @ DEPOT JAN 22, 2026	182.23	182.23

GST@5.0%	567.41
Total Tax	567.41

GST/HST No. 858884232

Subtotal	**$11,348.23**
GST Total	**$567.41**
Total	**$11,915.64**
Payments/Credits	**$0.00**
Balance Due	**$11,915.64**

K01-760.

E. Loewen Equipment Manufacturing Ltd.
1284 Dalhousie Dr.
Kamloops, BC
V2C 6G3

PAID

Invoice

Date	Invoice #
2025-10-17	074271

Invoice To

Blue Hills Harvesting Ltd.
P.O. Box 957
Lacrete, AB T0H 2H0

Ship To
Blue Hills Harvesting Ltd. VIA Overland West to Edmonton Customer Pickup at DEPOT

Terms	P.O. No.	W.O.#
Net 30	B-05	8940

Qty.	Item	Description	Price Each	Amount
1	Refurbished Sawblades	63/26 TC Blade - EXCHANGE	14,500.00	14,500.00
		Above Includes:		
1	Saucer Plate	New Saucer Plate	0.00	0.00
12	Bolts	3/4 x 3-1/2 SOCHD NF Bolts	0.00	0.00
20	Teeth	1" Teeth	0.00	0.00
20	Bolts	1 x 4-1/2 Ferrie Bolt NF	0.00	0.00
1	Freight	SHIPPED VIA OVERLAND TO EDMONTON - PREPAID HOLD FOR P/U @ DEPOT OCT 16, 2025	298.09	298.09

GST@5.0% 739.90
Total Tax 739.90

GST/HST No. 858884232

Subtotal	**$14,798.09**
GST Total	**$739.90**
Total	**$15,537.99**
Payments/Credits	**$0.00**
Balance Due	**$15,537.99**

Pioneer Parts Rebuilding LTD.
9184 National Place
Prince George, B.C.
V2N 5T1

Ph. (250) 561-0122
Fax. (250) 562-2398
E-mail: accounts@pioneerparts.com

Invoice

Date	Invoice
9/3/2025	**R26701**

Invoice To

Bluehills Harvesting Ltd.
Box 957
La Crete AB T0H 2H0

Ship To

Bluehills Harvesting
Hold for Pickup
La Crete, AB
Henry 1-780-926-0874
Bandstra

Customer P.O. No.	Reference	Terms	Ship Via	W.O. No.
B-05	**Henry**		Bandstra	W16796
R312216-001 Parker Saw Motor	F12-152?		Tigercat	

Description	Ordered	Shipped	B/O	Price	Total
A6VM170 71series Rexroth Axial Piston Motor / TC870 Saw Motor AQ204 - NEW	1.0	1.0		9,850.00	9,850.00
Varriable displacement motor slugged to 152 cc VG min SR# 16385444					
#20 CD62 FLANGE KIT - Fitting	2.0	2.0		29.73	59.46
CD 62 #20 FLANGE X #16 MORS	2.0	2.0		105.92	211.84

Sub Total	**$10,121.30**
PST 7%	**$0.00**
G.S.T 5%	**$506.07**
Total	**$10,627.37**
Paid	**$0.00**
Balance	**$10,627.37**

PAY BY INVOICE
No statement issued

GST/HST No. 104208764

TERMS: THERE IS NO WARRANTY EXCEPT AS EXPRESSLY STATED HEREIN AND, IN ANY EVENT, OUR LIABILITY IS LIMITED TO REPAIR OR REPLACEMENT AT OUR PREMISES AND DOES NOT INCLUDE THE COST OF REMOVAL, INSTALLATION, SYSTEM CLEANING, TRAVEL OR LOSS OF USE. NET 30 DAYS. PAST DUE INVOICES SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM)