

K01-78



Wajax Limited
9502 102 Street
Clairmont AB T8X 0M6

INVOICE

2025120225745

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
29/May/2025	TQ0-3100795741	FB04		HOUSE

Payer C305629

Customer C305629

Invoice address

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

Delivery address

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

Contact HENRY
Phone 780-926-0874
E-mail

Entered by Jordan Tarnowski
Phone 587 259 9231 , 587 259 9226
E-mail jtarnowski@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
LA CRETE TRANSPORT	None	3369304	Net 30 days	28/Jun/2025

Special Instructions	LACRETE TO LACERETE
----------------------	---------------------

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
20	95714 Ext Item No 95714 TCT KIT,SEAL	2.00	0.00	EA	179.93	359.86
30	BR171 Ext Item No BR171 TCT LOUVER,AIR,2"ADAPTER Freight	1.00	1.00	EA	27.97	27.97
						719.56

Order Total	387.83
Charges	719.56
Sub Total	1,107.39
GST/HST (%) 5.00	55.37
Tax total	55.37
Invoice total	CAD 1,162.76

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

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.

GST/HST 105570915RT0002
QST 1012792138TQ0002

7251630123542147550IS199PF_144 M3 PRD 100WLT



Wajax Limited
9502 102 Street
Clairmont AB T8X 0M6

INVOICE

2025120220975

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
27/May/2025	TQ0-3100795741	FB04		HOUSE

Payer C305629

Customer C305629

Invoice address

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

Delivery address

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

Contact HENRY
Phone 780-926-0874
E-mail

Entered by Jordan Tarnowski
Phone 587 259 9231 , 587 259 9226
E-mail jtarnowski@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
LA CRETE TRANSPORT	None	3365455	Net 30 days	26/Jun/2025

Special Instructions	LACRETE TO LACERETE
----------------------	---------------------

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
40	209907 Ext Item No 209907 TCT PISTON	1.00	0.00	EA	1,361.97	1,361.97

Order Total 1,361.97
GST/HST (%) 5.00 68.10
Tax total 68.10
Invoice total CAD 1,430.07

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

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.

GST/HST 105570915RT0002
QST 1012792138TQ0002

888471012181420932OIS199PF_151 M3 PRD 100WLT



Wajax Limited
9502 102 Street
Clairmont AB T8X 0M6

INVOICE
2025120183006

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
30/Apr/2025	TQ0-3100766090	FB04		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

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	3246396	Net 30 days	30/May/2025

Special Instructions	HOLD - DARCY WILL FIGURE OUT
----------------------	------------------------------

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	589.04	5,890.40
20	CW157VW Ext Item No CW157VW NPR ROLLER, DOUBLE FLANGE, 1" BOLT	8.00	0.00	EA	640.28	5,122.24
30	12024A700VW Ext Item No 12024A700VW NPR HHCS, 1-8UNCX7"P,GR8,BO	72.00	0.00	EA	6.64	478.08
40	CW060VW Ext Item No CW060VW NPR SPROCKET	1.00	1.00	EA	737.38	737.38
REBATE		LOYALTY DISCOUNT				-1,000.00

Order Total 12,228.10
Charges -1,000.00
Sub Total 11,228.10
GST/HST (%) 5.00 561.41
Tax total 561.41
Invoice total **CAD 11,789.51**

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

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.

GST/HST 105570915RT0002
QST 1012792138TQ0002

955773009848620801OIS199PF_209 M3 PRD 100WLT



Wajax Limited
9502 102 Street
Clairmont AB T8X 0M6

ORDER CONFIRMATION

TQ0 3100766090

1 (2)

Order Date	Your order number	Reference	Salesperson
30/Apr/2025	FB04		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 HOLD - DARCY WILL FIGURE OUT

Lines	Item / Description	Qty	B/O Qty	U/M	Delivery date	Unit price	Amount
10	CW058VW Ext Item No CW058VW NPR ROLLER, SINGLE FLANGE, 1" BOLT	10.00	0.00	EA	30/Apr/2025	589.04	5,890.40
20	CW157VW Ext Item No CW157VW NPR ROLLER, DOUBLE FLANGE, 1" BOLT	8.00	0.00	EA	30/Apr/2025	640.28	5,122.24
30	12024A700VW Ext Item No 12024A700VW NPR HHCS, 1-8UNCX7"P, GR8, BO	72.00	0.00	EA	30/Apr/2025	6.64	478.08
40	CW060VW Ext Item No CW060VW NPR SPROCKET	2.00	1.00	EA	30/Apr/2025	737.38	1,474.76
50	2453A075VW Ext Item No 2453A075VW NPR HHCS, M20-2.5X75P, GR10.9, PL	48.00	48.00	EA	30/Apr/2025	2.31	110.88
60	12032A020VW Ext Item No 12032A020VW NPR WASHER, 21X37X4, 300HV, PL	48.00	48.00	EA	30/Apr/2025	7.86	377.28
70	95709VW Ext Item No 95709VW NPR IDLER	2.00	2.00	EA	30/Apr/2025	1,651.75	3,303.50
80	95740VW Ext Item No 95740VW NPR HHCS, M24-3.0X90P, GR10.9, BO	8.00	8.00	EA	30/Apr/2025	3.32	26.56
90	95739VW Ext Item No 95739VW NPR WASHER, 25X48X6, 300HV, PL	8.00	8.00	EA	30/Apr/2025	9.39	75.12



Wajax Limited
9502 102 Street
Clairmont AB T8X 0M6

ORDER CONFIRMATION

TQ0 3100766090

2 (2)

Order Date	Your order number	Reference	Salesperson
30/Apr/2025	FB04		HOUSE

Lines	Item / Description	Qty	B/O Qty	U/M	Delivery date	Unit price	Amount
100	CW067VW Ext Item No CW067VW NPR TRACK ASSEMBLY, 700MM, 1 BAR PADS, 47 LINK, 24MM BOLT, 8.5" PITCH LOYALTY DISCOUNT	2.00	2.00	EA	30/Apr/2025	13,625.00	27,250.00
							-1,000.00

Order total 44,108.82
Charges -1,000.00
Sub total 43,108.82
GST/HST (%) 5.00 2,155.44
Tax total 2,155.44
Total CAD 45,264.26

Remit To WAJAX LIMITED
C25067CU
PO BOX 2521, STATION M
CLAIRMONT AB T2P 0T6
accounts@wajax.com

GST/HST 125570915RT0002
GST 1012782138T00002

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.

309753088/500367071 C15806PF M3 PRD 100V/LT

K01-78



Wajax Limited
9502 102 Street
Clairmont AB T8X 0M6

INVOICE

2025120197465

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
09/May/2025	TQ0-3100766090	FB04		HOUSE

Payer C305629

Customer C305629

Invoice address

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

Delivery 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

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	3246896	Net 30 days	08/Jun/2025

Special Instructions	HOLD - DARCY WILL FIGURE OUT
----------------------	------------------------------

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
40	CW060VW Ext Item No CW060VW NPR SPROCKET	1.00	0.00	EA	737.38	737.38
50	2453A075VW Ext Item No 2453A075VW NPR HHCS, M20-2.5X75P,GR10.9,PL	48.00	0.00	EA	2.31	110.88
60	12032A020VW Ext Item No 12032A020VW NPR WASHER, 21X37X4, 300HV, PL	48.00	0.00	EA	7.86	377.28
70	95709VW Ext Item No 95709VW NPR IDLER	2.00	0.00	EA	1,651.75	3,303.50
80	95740VW Ext Item No 95740VW NPR HHCS,M24-3.0X90P,GR10.9,BO	8.00	0.00	EA	3.32	26.56
90	95739VW Ext Item No 95739VW NPR WASHER, 25X48X6, 300HV, PL	8.00	0.00	EA	9.39	75.12

Order Total	4,630.72
GST/HST (%) 5.00	231.54
Tax total	231.54
Invoice total	CAD 4,862.26

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

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.

GST/HST 105570915RT0002
QST 1012792138TQ0002

931155010626220832OIS199PF_75 M3 PRD 100WLT



Wajax Limited
9502 102 Street
Clairmont AB T8X 0M6

K01-78
INVOICE
2025120207517

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
16/May/2025	TQ0-3100766090	FB04		HOUSE

Payer C305629

Customer C305629

Invoice address

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

Delivery 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

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	3289939	Net 30 days	15/Jun/2025

Special Instructions	HOLD - DARCY WILL FIGURE OUT
----------------------	------------------------------

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
100	CW067VW Ext Item No CW067VW NPR TRACK ASSEMBLY, 700MM, 1 BAR PADS, 47 LINK, 24MM BOLT, 8.5" PITCH	2.00	0.00	EA	13,625.00	27,250.00

Order Total	27,250.00
GST/HST (%) 5.00	1,362.50
Tax total	1,362.50
Invoice total	CAD 28,612.50

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

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.

GST/HST 105570915RT0002
QST 1012792138TQ0002

328706011231018626OIS199PF_44 M3 PRD 100WLT

K01-78



Wajax Limited
9502 102 Street
Clairmont AB T8X 0M6

INVOICE

2025120227174

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
30/May/2025	TQ0-3100795741	FB04		HOUSE

Payer C305629

Customer C305629

Invoice address**Delivery address**

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

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

Contact HENRY
Phone 780-926-0874
E-mail

Entered by Jordan Tarnowski
Phone 587 259 9231 , 587 259 9226
E-mail jtarnowski@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
LA CRETE TRANSPORT	None	3381187	Net 30 days	29/Jun/2025

Special Instructions	LACRETE TO LACERETE
----------------------	---------------------

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
50	209907 Ext Item No 209907 TCT PISTON	1.00	0.00	EA	1,361.97	1,361.97

Order Total	1,361.97
GST/HST (%) 5.00	68.10
Tax total	68.10
Invoice total	CAD 1,430.07

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

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.

GST/HST 105570915RT0002
QST 1012792138TQ0002

536630012440613854OIS199PF_77 M3 PRD 100WLT