AW04-22

Location:

01

Work Order

Silverado Site Services Ltd

Date:

Oct 15/24

Work Order:
Assigned To:

0031242

BRADS CREW

JOHN DEERE 410E ROCK TRUCK

751-006

Completion:

Oct 15/24

Serial Number:

1DW410ETCKF694001

WO Status

NORMAL

KM/HR Meter:

7,396

Description:

1) UNIT REQUIRES 1000 HR SERVICE

PREVENTATIVE MAINTENANCE (PM)1000 HR SERVICE COMPLETE - ENGINE OIL AND FILTER - FUEL FILTER - AIR FILTER - HYDRAULIC FILTER - TRANS FILTER - CHECKED FLUIDS LEVELS - GREASED

Page:

01

Work Order

Silverado Site Services Ltd

Date:

Oct 15/24

Work Order:

0031242

Assigned To:

BRADS CREW

Completion:

WO Status

NORMAL

Serial Number:

JOHN DEERE 410E ROCK TRUCK

751-006

1DW410ETCKF694001

KM/HR Meter:

Description:

1) UNIT REQUIRES 1000 HR SERVICE

Change Eng oil Afilter Change Fuel filters Change Ar- filters Change Trans filters Change HVD filter

Page:



ARTICULATED DUMP TRUCK PRE-INSPECTION

NSPECTOR: Stewe	_			DATE: OCT 11/24		
SERIAL #:				MACHINE HRS: AMARIO 7396		
UNIT #:	501					
DESCRIPTION: 30	4/01	G R	sck truck			
DESCRIPTION	-101	_ ~	EASE FILL OUT ALL FIELDS			
		<u> PL</u>	EASE FILL OUT ALL FIELDS			
FROM GROUND	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS		
Overall Machine	GOOD	KEPAIN	Loose Or Missing Nuts & Bolts,			
Overall ividentific			Loose Guards, Cleanliness			
Lights	_		Broken Lamps, Lenses, Operation			
Grab Irons, Steps, Handholds	_		Condition And Cleanliness			
Brakes, Suspension	_		Leaks, Damage, Wear			
Tires, Rims, Hub, Stem Caps			Inflation, Leaks, Damage, Wear			
Underneath Machine			Leaks, Damage			
Steering Hydraulic System			Leaks, Worn Hoses, Damaged Lines			
Body	_		Damage, Wear, Distortion			
Fuel Tank, Hydraulic Tank	_		Level, Leaks			
Transmission Oil Level			Fluid Level			
Suspension Cylinders			Leaks, Measure Cylinder Height			
Frame & Hoist Cylinders	Deliver View					
All Axles	_		Leaks, Damage, Wear			
Welds, Castings, Mounting	Delta Orange Delta Orange					
Bolts And Pads	-		Gradia, Jernega			
	ř					
ENGINE COMPARTMEN	<u>T</u>					
ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS		
Engine Oil	_		Fluid Level			
Engine Coolant	_		Fluid Level			
All Hoses	/		Cracks, Wear Spots, Leaks			
All Belts	_		Tightness, Wear, Cracks			
Overall Engine Compartment			Trash Or Dirt Buildup, Leaks			
Radiator	_		Debris, Damage, Léaks			
	-			A STATE OF THE STA		
ON THE MACHINE, OU	TSIDE T	HE CAB				
ITEMS TO REVIEW	GOOD	REPAIR		<u>COMMENTS</u>		
Battery Compartment	_		Connections, Fluid Level			
Fire Extinguisher	T-		Charge, Damage			
Windshield Wipers & Washers	_		Wear, Damage, Fluid Level			
Air Filter	T-		Restriction indicator			
SAFETY						
ITEMS TO REVIEW	GOOD	REPAIR		COMMENTS		
Battery Isolation Lockout	_					
Transmission Neutralizer	—					
Park Brako	1					



A STATE OF THE PARTY OF THE PAR		
Hand Rails & Steps		
Back Up Alarm	1	
Buggy Whip	14	
Fire Extinguisher		
Seat Belts & Anchors	_	
Horn		
Positive Air Shut Off		
Beacon	-	
Spill Kit Included	_	

CAB

CAB Items To Review	Good	Repair	COMMENTS
Mirrors	_		
Seats	—		
Gauges-Speedo	_		
Warning Lights & Alarms			
Windows & Wipers	_		·
Door Latches & Handles	_		
Dash Lights	_		
Heater & A/C	1-		
2 WAY RADIO			<u>s/N</u>
AM/FM RADIO	_		
Clean	_		
Operators Manual in Unit			
Seat Belt	-		
Whisk Broom	Y	N	

ENVIRONMENTAL

Items To Review	<u>Yes</u>	<u>No</u>	<u>Comments</u>
Equipment has been inspected and mechanically disinfected with a bleach-water solution (1% - 2%) in accordance with Alberta Agriculture for the prevention of the spread of agriculturally invasive species.			

ACCESSORIES INCLUDED WITH UNIT

ACCESSORIES INCL	ODED WITH	OIVII		
ITEMS TO REVIEW	GOOD	REPAIR	COMMENTS	
Grease Gun	_			

01

Work Order

Silverado Site Services Ltd

Date:

Aug 02/24

_

751-006

Work Order:

0029402

JOHN DEERE 410E ROCK TRUCK

Assigned To: Completion:

DAVIS

Serial Number:

1DW410ETCKF694001

WO Status

Aug 07/24 NORMAL

KM/HR Meter:

7,150

Description:

- 1) INSPECTION/CHECKOVER
- 2) ENSURE UNIT IS FULL OF FUEL/DEF

INSPECTION (INSPECTION)INSPECTION COMPLETE - SEE ATTACHED

Page:

Printed Aug 07/24

06:47:11

by ASHRUE

01

Work Order

Silverado Site Services Ltd

Date:

Aug 02/24

Work Order:

0029402

Assigned To:

DAVIS

Completion:

Done

WO Status

NORMAL

JOHN DEERE 410E ROCK TRUCK

751-006

Serial Number:

1DW410ETCKF694001

KM/HR Meter:

7150

Description:

1) INSPECTION/CHECKOVER

2) ENSURE UNIT IS FULL OF FUEL/DEF

- Def Filled with 10Lts

- Fuel Filled with 437LIS

_ Telloced fine extingisher

- Teplaced diff oil & filters with THY - Topped up washer fluid

Tolled up coolont

- adjusted exergine oil level was over full

- Tellaced one battery on unit (tested & failed)

- left side low beam was but no out.

Installed New 2 way Tadio

Page:

Printed Aug 02/24

07:18:59

by DYLHAY

4.10



ARTICULATED DUMP TRUCK PRE-INSPECTION

INSPECTOR: Davis	Laren	berg	DATE: Aug 2/24				
SERIAL #: 1DW410E			MACHINE HRS: 7150				
UNIT #: 751-006			last Service 7030 LRS				
DESCRIPTION: 40 Ton	. 10	ck fruc	K 410E JTD				
			LEASE FILL OUT ALL FIELDS				
		•					
FROM GROUND							
ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS			
Overall Machine	1		Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	*			
Lights		×	Broken Lamps, Lenses, Operation	left side low bean out (Tellis			
Grab Irons, Steps, Handholds	1		Condition And Cleanliness				
Brakes, Suspension	1		Leaks, Damage, Wear	Brakes SPUNGU			
Tires, Rims, Hub, Stem Caps	/		Inflation, Leaks, Damage, Wear				
Underneath Machine	/		Leaks, Damage				
Steering Hydraulic System	1		Leaks, Worn Hoses, Damaged Lines				
Body	V		Damage, Wear, Distortion				
Fuel Tank, Hydraulic Tank	1		Level, Leaks	Fuel close to y full			
Transmission Oil Level	1		Fluid Level	1001 000 10 9			
Suspension Cylinders	1		Leaks, Measure Cylinder Height				
Frame & Hoist Cylinders	1		Cracks, Leaks, Damage, Wear				
	V .			1.50 4.6: 1			
	-	V	Leaks, Damage, Wear	Telloced I			
All Axles	-	*	Leaks, Damage, Wear Cracks, Damaged Bolts Or Pads	wrong oil in diffs - Tellaced			
	1	*	Leaks, Damaged, Wear Cracks, Damaged Bolts Or Pads	wrong oil in diffs - Tellocod			
All Axles Welds, Castings, Mounting	1	*		wrong oil in diffs - Telloced			
All Axles Welds, Castings, Mounting	<u>T</u>	*					
All Axles Welds, Castings, Mounting Bolts And Pads ENGINE COMPARTMEN ITEMS TO REVIEW	T GOOD	REPAIR	Cracks, Damaged Bolts Or Pads	COMMENTS			
All Axles Welds, Castings, Mounting Bolts And Pads ENGINE COMPARTMEN			Cracks, Damaged Bolts Or Pads ITEMS TO REVIEW Fluid Level				
All Axles Welds, Castings, Mounting Bolts And Pads ENGINE COMPARTMEN ITEMS TO REVIEW		REPAIR	Cracks, Damaged Bolts Or Pads ITEMS TO REVIEW Fluid Level Fluid Level	COMMENTS			
All Axles Welds, Castings, Mounting Bolts And Pads ENGINE COMPARTMEN ITEMS TO REVIEW Engine Oil	GOOD	REPAIR	ITEMS TO REVIEW Fluid Level Fluid Level Cracks, Wear Spots, Leaks	COMMENTS			
All Axles Welds, Castings, Mounting Bolts And Pads ENGINE COMPARTMEN ITEMS TO REVIEW Engine Oil Engine Coolant	GOOD	REPAIR	Cracks, Damaged Bolts Or Pads ITEMS TO REVIEW Fluid Level Fluid Level	COMMENTS			
All Axles Welds, Castings, Mounting Bolts And Pads ENGINE COMPARTMEN ITEMS TO REVIEW Engine Oil Engine Coolant All Hoses	GOOD	REPAIR	ITEMS TO REVIEW Fluid Level Fluid Level Cracks, Wear Spots, Leaks	COMMENTS			
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All Axles Welds, Castings, Mounting Bolts And Pads ENGINE COMPARTMEN ITEMS TO REVIEW Engine Oil Engine Coolant All Hoses All Belts Overall Engine Compartment	GOOD	REPAIR	ITEMS TO REVIEW Fluid Level Fluid Level Cracks, Wear Spots, Leaks Tightness, Wear, Cracks Trash Or Dirt Buildup, Leaks	COMMENTS			
All Axles Welds, Castings, Mounting Bolts And Pads ENGINE COMPARTMEN ITEMS TO REVIEW Engine Oil Engine Coolant All Hoses All Belts Overall Engine Compartment Radiator	GOOD	REPAIR X.	ITEMS TO REVIEW Fluid Level Fluid Level Cracks, Wear Spots, Leaks Tightness, Wear, Cracks Trash Or Dirt Buildup, Leaks	COMMENTS			
All Axles Welds, Castings, Mounting Bolts And Pads ENGINE COMPARTMEN ITEMS TO REVIEW Engine Oil Engine Coolant All Hoses All Belts Overall Engine Compartment	GOOD	REPAIR X.	ITEMS TO REVIEW Fluid Level Fluid Level Cracks, Wear Spots, Leaks Tightness, Wear, Cracks Trash Or Dirt Buildup, Leaks Debris, Damage, Leaks	COMMENTS OVER FILLED - FIXED COMMENTS			
All Axles Welds, Castings, Mounting Bolts And Pads ENGINE COMPARTMEN ITEMS TO REVIEW Engine Oil Engine Coolant All Hoses All Belts Overall Engine Compartment Radiator ON THE MACHINE, OUT	GOOD SIDE TH	REPAIR X. HE CAB REPAIR	ITEMS TO REVIEW Fluid Level Fluid Level Cracks, Wear Spots, Leaks Tightness, Wear, Cracks Trash Or Dirt Buildup, Leaks Debris, Damage, Leaks	COMMENTS COMMENTS COMMENTS COMMENTS COMMENTS COMMENTS COMMENTS COMMENTS			
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All Axles Welds, Castings, Mounting Bolts And Pads ENGINE COMPARTMEN ITEMS TO REVIEW Engine Oil Engine Coolant All Hoses All Belts Overall Engine Compartment Radiator ON THE MACHINE, OUT ITEMS TO REVIEW Battery Compartment Fire Extinguisher	GOOD SIDE TH	REPAIR X. HE CAB REPAIR X	ITEMS TO REVIEW Fluid Level Fluid Level Cracks, Wear Spots, Leaks Tightness, Wear, Cracks Trash Or Dirt Buildup, Leaks Debris, Damage, Leaks ITEMS TO REVIEW Connections, Fluid Level Charge, Damage	COMMENTS Over Filled - Fixed COMMENTS One boutterly low diaconnected & expired			
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All Axles Welds, Castings, Mounting Bolts And Pads ENGINE COMPARTMEN ITEMS TO REVIEW Engine Oil Engine Coolant All Hoses All Belts Overall Engine Compartment Radiator ON THE MACHINE, OUT ITEMS TO REVIEW Battery Compartment Fire Extinguisher Windshield Wipers & Washers Air Filter	GOOD SIDE TH	REPAIR X. HE CAB REPAIR X	ITEMS TO REVIEW Fluid Level Fluid Level Cracks, Wear Spots, Leaks Tightness, Wear, Cracks Trash Or Dirt Buildup, Leaks Debris, Damage, Leaks ITEMS TO REVIEW Connections, Fluid Level Charge, Damage Wear, Damage, Fluid Level	COMMENTS Over Filled - Fixed COMMENTS One boutterly low diaconnected & expired			
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All Axles Welds, Castings, Mounting Bolts And Pads ENGINE COMPARTMEN ITEMS TO REVIEW Engine Oil Engine Coolant All Hoses All Belts Overall Engine Compartment Radiator ON THE MACHINE, OUT ITEMS TO REVIEW Battery Compartment Fire Extinguisher Windshield Wipers & Washers Air Filter SAFETY	SIDE THE GOOD	REPAIR HE CAB REPAIR X X	ITEMS TO REVIEW Fluid Level Fluid Level Cracks, Wear Spots, Leaks Tightness, Wear, Cracks Trash Or Dirt Buildup, Leaks Debris, Damage, Leaks ITEMS TO REVIEW Connections, Fluid Level Charge, Damage Wear, Damage, Fluid Level	COMMENTS OVER FILLED -FIXED COMMENTS ONE boutlesty law disconnected & expired Filled Teser voir			
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Hand Rails & Steps			
Back Up Alarm	/		
Buggy Whip	NA		
Fire Extinguisher		M	expired -terriced
Seat Belts & Anchors		Х	expired -terriced Seat beltiont come out - fixed
Horn	/		10 10 10 10 10 10 10 10 10 10 10 10 10 1
Positive Air Shut Off	/		
Beacon	1		
Spill Kit Included			

CAB

Items To Review	Good	Repair	<u>COMMENTS</u>
Mirrors	1		
Seats	1		
Gauges-Speedo	1		
Warning Lights & Alarms	1		
Windows & Wipers	1./		
Door Latches & Handles	1		
Dash Lights	1		
Heater & A/C	/		
2 WAY RADIO	/	×	S/N Installed one STOF Silveralos
AM/FM RADIO	1		
Clean	//		
Operators Manual in Unit	1		
Seat Belt		X	Seat belt auont come out -fixed.
Whisk Broom	(Y)	N	

ENVIRONMENTAL

Items To Review	<u>Yes</u>	No	<u>Comments</u>
Equipment has been inspected and mechanically disinfected with a bleach-water solution (1% - 2%) in accordance with Alberta Agriculture for the prevention of the spread of agriculturally invasive species.			

ACCESSORIES INCLUDED WITH UNIT

ITEMS TO REVIEW	GOOD	REPAIR	<u>COMMENTS</u>
Grease Gun	1		

01

Work Order

Silverado Site Services Ltd

Date:

Jul 25/24

751-006

Work Order:

0029239

JOHN DEERE 410E ROCK TRUCK

Assigned To: Completion:

BRYCE Jul 25/24

Serial Number:

1DW410ETCKF694001

WO Status

NORMAL

KM/HR Meter:

7,095

Description:

1) REPLACE VALVE CORES ON UNIT

AIR CONDITIONING (AIR CONDITIONING)Replace both high side and low side valve cores, vac out system - system still leaks down. charge and run system and check for leaks with windex because of lack of nitrogen (Will order) no leaks can be found but AC works properly. Will have to circle back to leak and find source. Cleanup

Page:

by ASHRUE

01

Work Order

Silverado Site Services Ltd

Date:

Jul 10/24

Work Order:

0028822

Assigned To: BRA

BRADS CREW

751-006

JOHN DEERE 410E ROCK TRUCK

Completion:

Jul 12/24

Serial Number:

1DW410ETCKF694001

WO Status

NORMAL

KM/HR Meter:

7,030

Description:

1) UNIT REQUIRES 500 HR SERVICE

PREVENTATIVE MAINTENANCE (PM)CHANGED ENGINIE OIL - ENGINE OIL FILTER - AIR FILTER - FUEL FILTERS - CAB AIR - GREASED UNIT AND CHECKED ALL FLUIDS

Page:

Printed Jul 12/24

09:21:54

by ASHRUE

01

Work Order

Silverado Site Services Ltd

Date:

.lı

Jul 02/24

751-006

Work Order:

0028585

Assigned To:

AUSTIN

JOHN DEERE 410E ROCK TRUCK

Completion:

Oct 01/24

Serial Number:

1DW410ETCKF694001

WO Status

NORMAL

KM/HR Meter:

6,930

Description:

1) REPAIR DIFFERENTIAL PUMP LEAK AND REPLACE DOG BONE BUSHINGS ON MIDDLE AXLE

HYDRAULICS (HYDRAULICS)REPAIRS WERE NOT COMPLETE - SENT UNIT TO FORT SASK SHOP

Page:

by ASHRUE

01

Work Order

Silverado Site Services Ltd

Date:

Jul 02/24

0028576

751-006

Work Order:

BRYCE

JOHN DEERE 410E ROCK TRUCK

Assigned To: Completion:

Jul 02/24

Serial Number:

1DW410ETCKF694001

WO Status

NORMAL

KM/HR Meter:

6.931

Description:

1) DIAGNOSE CDL PRESSURE CODE

ENGINE (ENGINE)DIFFERENTIAL PLUG IS LEAKING FROM CASE DRAIN - TROUBLESHOOT AC CLUTCH CODE - PULL BELT COVER TO GAIN ACCESS - CLUTCH LEAD IS HANGING LOOSE - CONNECTOR IS FINE - TIRE BACK UP AND REASSEMBLE

Page:

Printed Jul 02/24

06:34:14

by ASHRUE

01

Work Order

Silverado Site Services Ltd

Date:

May 28/24

Work Order:

0027839

Assigned To:

BRADS CREW

Completion: WO Status May 30/24

NORMAL

JOHN DEERE 410E ROCK TRUCK

751-006

Serial Number:

1DW410ETCKF694001

KM/HR Meter:

6,407

Description:

1) UNIT REQUIRES 2000HR SERVICE

PREVENTATIVE MAINTENANCE (PM)2000HR SERVICE COMPLETE

Page:

Printed May 30/24

14:29:25

by ASHRUE

01

Work Order

Silverado Site Services Ltd

JOHN DEERE 410E ROCK TRUCK

751-006

Date:

May 16/24

Work Order:

0027632

Assigned To:

BRANDT

Completion: WO Status

May 16/24

NORMAL

1DW410ETCKF694001

KM/HR Meter:

Serial Number:

0

Description:

1) UNIT REQUIRES BLEACH WASH

PREVENTATIVE MAINTENANCE (PM)BLEACH WASH COMPLETE

Page:

Printed May 16/24

08:51:55

by ASHRUE



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PERFORM 500HR SEI	RVICE, UPDATE	PAYLOADS				
CORRECTION:						
2125						
BROUGHT MACHINE IN	NTO SHOP. TOO	K OIL				
SCANS AND FILLED					1	•
ENGINE OIL. REPLACE					1	
FUEL AND CAB AIR I					1	
WITH 15W40. GREAS		ECKED FOR			İ	
PAYLOAD UPDATES, I	NO UPDATES AV	AILABLE.				
OPERATED MACHINE			_			102 70
1	RE572785	OIL FILT		123.		123.70
1	RE539465	FILTER	-	153.		153.31
1	DZ112918	FILTER F		192.		192.69 87.66
1	AT365869	FILTER		87. 147.		147.88
1	RE230985	AIR FILT	-	22.		22.88
1	AT307501	AIR FILT		418.		418.29
1	RE261960	AIR FILE	-	28.		28.87
1	AT191102	AIK FID.	L	20.	٠, ا	20.07
PD RACK - DO					i	!
42	26664B	1L - BUI	ն.	11.	98	503.16
42	WDF	WASTE D			10	4.20
4	26664B	1L - BUI	=	11.		47.92
4	WDF	WASTE D			10	.40
6	AT346594	FLUID K		34.		205.20
1 4	AT315231	TEST/ME		8.	27	33.08
20	TY26349	TUBE		•	53	10.60
OIL - ST						
			QST# 1226957240	OFFICE	Marie II	AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUI	H). MINIMUM CHARGE OF \$1.50.				- 1	
I hereby authorize the above repair work to be d	one along with the use of nec	essary materials. You and your		TOTAL PA	RTS	
employees may operate above machine for purp	eses of testing, inspection, or	delivery at my risk. I agree to				
pay cash on delivery of machine or on terms satisfied is acknowledged on above machine to secur	stactory with you and until pal	d in full an express mechanics		707		
It is understood that this company assumes no re	e the amount for loss or damag	e by theft or fire to machine		TOTAL LAI	SOK	•
placed with them for storage, sales, repair or whi	le field testing.	•				
				MISC. CHAR	RGES	
l				SALES TA		
SIGNATURE		DATE		PLEASE PAY		
				THIS TOTAL	→ *	*CONTINUED**



	INVOICEDATE	BRANCH	INVOICE NO.
	30APR24	02	1295081
SOLD TO:			2223001
SILVERADO SITE SERVICES 8402-116 ST *EMAIL INVOICES & SIMIS * FORT SASKATCHEWAN, AB T8L 0G8 CHARGE CUSTOMIENO.	S H 1 P T	PRELIMIN	ARY **
69973217	_		
1 1 1 1 1	SAPR24		
MAKE MODEL SERIAL NO. ROUP, NO. METER	MOTHORIZEDBY		
	400 DUSTIN		
DESCRIPTION:			AMOUNT 900.00
1 GREASE - 2 TUBES SERVICE ACCESSORIES CARBON TAX SURCHARGE	25. 81. 18.	00	25.00 81.00 18.00
>>> SEG# 03 PRT 1,979.84 LAB 900.00 MS * GST/HST *	SC 124.00	TOTAL	3,003.84 150.19
REPAIR VCU CODE 524067.01			
CORRECTION: 2099 OPERATED MACHINE. CODE WOULD BECOME ACTIVE WHEN DRIVE TRUCK UNDER LOAD. CONNECTED TO SERVICE ADVISOR RETRIEVED CODES ACTIVE VCU 524067.01 REAR AXLE LUBE PRESSURE LOW.CHECKED REAR AXLE MANIFOLD PRESSURE THROUGH MONITOR AND WAS AT 13PSI (SPEC 40PSI), PERFORMED INTERNAL LUBE PRESSURE TEST AND WAS AT OPSI, FOUND THERE TO BE NO OIL FLOW THROUGH PUMP UNTIL OUTLET LINE WAS PUT INTO PAIL AND FOUND PUMP SUCKING THROUGH OUTLET. 2125 CHECKED CODE, CHECKED FOR RESTRICTION ON DIFF STRAINER, ALL CLEAN, CHECKED SENSORS FOR DAMAGE ALL GOOD, SUSPECT ISSUE WITH COOLING PUMP ASSEMBLY, REMOVED PUMP ASSEMBLY, CAPPED LINES AND PORTS, REMOVED REAR AXLE PUMP. ROTATED	T o 1226957240 3 3 3 3 5 5 6 6 6 6 6		
PAST DUE INTEREST 1 1/2% PER MONTH (18% AKNUM), MINIMUM CHARGE OF \$1.50.	30,000,000		
I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk, I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.	TOTAL PAR		
	MISC. CHAR SALES TA		
SIGNATURE DATE	PLEASE PAY		NTINUED**



	INVOICEDATE	BRANCH	WYOICEND.
	30APR24	02	1295081
SOLD TO:	1	<u> </u>	
SILVERADO SITE SERVICES	S		
8402-116 ST SALETYFE		PRELIMI	VARY **
*EMAIL INVOICES & SIMIS *	P		
FORT SASKATCHEWAN, AB T8L 0G8 CHARGE CUSTOMERNO.	1		
69973217	_		
PURCHASE ORDER NO. PHONE NUMBER MORK ORDER NO. SEG, DATE	OPENED SALESPRH		
. 780-992-2280 1295081 04 2	5APR24	<u> </u>	
	400 DUSTIN		
JD 410E 1DW410ETCKF694001 751-0Q6 6	400 JUUSTIN		AMOUNT
HOUSING TO CORRECT ORIENTATION, CHECKED			SEATING DATES SERVICE
MID AXLE PUMP AND HYDRAULIC MOTOR FOR			
WEAR, REASSEMBLED AND REINSTALLED ON			
TRUCK, RECONNECTED ALL 6 HYDRAULIC			
LINES, CHECKED OIL LEVELS, SET CDL IN			
MONITOR AND STARTED MACHINE, 600 KPA			
AND 750 KPA ON REAR AND MID AXLE PUMPS, CHECKED FOR LEAKAGE, CLEARED CODES AND			ļ
REMOVED TRUCK FROM SHOP, TEST DRIVE NO			
CODES RETURNED AND CONSTANT PRESSURE AT		1	
COOLING PUMPS, DELIVERED TO WASH BAY,			
REINSTALLED COVER PANELS, DID TECH			
REPORTS, CLEANED BAY AND TOOLS	•	31	74 40
8 TY27386 HY-GARD 8 WDF WASTE DI		31	74.48
* LABOR *	•	10	1,800.00
SERVICE ACCESSORIES	162.	.00	162.00
CARBON TAX SURCHARGE	36.	.00	36.00
>>> SEG# 04 PRT 75.28 LAB 1,800.00 M	ISC 198.00	TOTAL	2,073.28
GSI/NSI		1	103.00
1		l	
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			. 1
* TOTAL GST/HST * - GST No. 89954477	9		359.91
	12 13 13 13 14 14 15 15 15 15 15 15 15 15 15 15 15 15 15)X	ANCUH
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.			
I hereby authorize the above repair work to be done along with the use of necessary materials. You and your	TOTALPA	RTS	2,106.04
employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics			2,100.03
lien is acknowledged on above machine to secure the amount for repairs thereto.	TOTALLA	BOR	4,565.00
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine			
placed with them for storage, sales, repair or while field testing.			
•	MISC. CHAI		527.15
SIGNATURE DATE	SALES T	**	426.42
	PLEASE PAY THIS TOTAL	>	7,984.52
	li uiz IOIAL		1, 303.32

вкатка	BRANDT TRACTOR 10630-176 STREET EDMONTON, AB	BRANDT TRACTOR LTD. 10630-176 STREET EDMONTON, AB			<u>Labor</u>	Purchase Order
	T5S 1M2				N Ca	2044370
Contact	BRODY 306-791-5951 (780) 484-6613	6-791-5951 613			PO Date Ship Date	May 02/24 May 02/24
			1			
от ша С	Silverado Site Servi 8402 116th Street Fort Saskatchewan	Silverado Site Services Ltd 8402 116th Streel Fort Saskatchewan	·		Ship To	8402 116TH ST FORT SASK T8L 0G8
	T8L 0G8				Phone	(780) 992-2281
Phone	(780) 992-2281	281			Fax	780-998-4495
Requisition		Requisitioned By	FOB	Сатієт	Consign	
		ASHLEY	FORT SASK	SILVERADO		

_				_		J		
Internal Use	Description			Quantity	NoV	Unit Price	Tax	Amount
7011 01 0027632 751-006 PM	BLEACH WASH/INVOICE - INVOICE#1295081	E - INVOICE#1295081		1.0	ទា	7,198.19	е В	7,198.19
	PAYMENT TERMS: Supp on fixed prices set out her invoice include all taxes, o including delivery. Paymen received, reviewed and a	PAYMENT TERMS: Supply of goods or services shall be based on fixed prices set out hereunder and the prices stated on Vendor invoice include all taxes, charges and duties payable up to and including delivery. Payment shall be based on invoices being received, reviewed and accepted by the Buyer.	se based on Vendor p to and being	o;				
	Cheques are run the 20th receipt of invoice and app terms are agreed in writing	Cheques are run the 20th day of the month following the month of receipt of invoice and appropriate backup, unless alternative terms are agreed in writing.	e month of rative	o;				
						Sub Total GST		7,198.19

7,558.10

Total

ASHLEY RUEST E - 751-006 - BLEACH WASH

Purchasing Agent Memo

01

Work Order

Silverado Site Services Ltd

Date:

May 09/24

Work Order:

0027462

JOH

Assigned To: Completion:

BRYCE

JOHN DEERE 410E ROCK TRUCK

751-006

•

May 10/24

Serial Number:

1DW410ETCKF694001

WO Status

NORMAL

KM/HR Meter:

6,407

Description:

1) REPAIR HOOD STRUTS/BENT HARDWARE

BODY (BODY) FREMOVED HOOD STRUTS FINSTALLED NEW STRUTS AND ADJSUTED LATCHES

Page:

Printed Sep 25/24

by DUSBOT

15

Work Order

Silverado Site Services Ltd

Date:

May 02/24

Work Order:

8003987

Assigned To:

EDI377 - BRANDT

Completion: **WO Status**

May 02/24

NORMAL

751-006

1DW410ETCKF694001

JOHN DEERE 410E ROCK TRUCK

KM/HR Meter:

Serial Number:

0

Description:

1) UNIT REQUIRES BLEACH WASH

PREVENTATIVE MAINTENANCE (PM)BLEACH WASH COMPLETE

Page:

Printed May 02/24

13:13:56

by ASHRUE



												INVOICE	DATE		BRANCH		THVOICE NO.	
												30	APR	24	02		129	5081
SOLD TO:								_					AL IV	27			1 -23.	3001
S	ILVE			ITE	SERV	/ICES			PAGE	1		S H		**	PRET	.TMTN	IARY *	k
	402-			TCES	3 & 5	STMTS	*		SALEY	YPE	ヿ	P			£ 1/112			
						AB T8			CH	ARGE MERNO.		т						
									CUSTO		ا ۔ ۔	ò						
PURCHASE O	onto un		PRONE	NUMBE	A .		WORK CROU	iko.	Щ,	699732	DATE	PERED		SALESPRN				
PONCHASEO	NUEN NU					-2280		2950	R1	01	1.	7APR2	4					•
MAKE	MODEL			RIAL NO		2200		RP. NO.	<u> </u>	METER			AUTHOR	IZED BY				
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co	RREC	TIO	N:													1		
2	164																	
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ì	RYA	NS	DES	_	DQ													
						* LAE									. 60		740	.60
Ì						SERVI									6.60 1.80			.80
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	PERI	ORM	IN	ISPE	CTIO	N												
	RRE	CTIO	N:														•	
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) F	TULL	. MA	CHI	NE	DUE	FOR 50	00 HR	SERV	'IC	E.								
0	CHEC	KED	OPE	RAT	ION	OF MAG	CHINE	. WOR	KS									
(300D	•				4 - 5 -	+										1,125	. 00
1							BOR *	CCESS	OR	TES				103	L.25		•	.25
1							AT NO			.					2.50		22	.50
1													.	 -]		
>>-	>	SEG	# C)2	PRT	_	.00	LAB	1,	125.00	M	ISC	123	3 . 7 5 oescan		TAL	1,248	
PAST DUI	EINTERES	T 1 1/2% I	PER MO	NTH (18	% annum)	, MINIMUM CH	ARGE OF \$1	.50.					322	10101VX1000				
									nateri	als. You and yo	ur			TOTAL	PARTS	1		
amatava		narate a	hove π	vachine	for purpo	ses of testing	, inspection	L or deliver	y at m	ry risk. I agree to	0							
nav cash	on deliv	ery of ma	achine (or on te	ırms satisfi	actory with y	ou and unti	l paid in ful) 90 G	xpress mechani	CS			TOTAL I	ADOD			
It is unde	erstood t	hat this c	ompar	ny assur	nes no res	the amount of	t loss or da	mage by th	eft or	fire to machine	!			TOTAL	LABUK			
placed v	vith them	tor store	age, sal	es, repa	nr or waite	field testing)							MICC CL	IADGEC			
														MISC. CH				
_×			SIG	NATUR	E		-		DA	ATE			91	EASE PA	Y			
														IIS TOTA	-	▶ **C	ONTINO	JED**



					INVOICE	DATE		BRANCH	NVOICEN	5.
					30	APR	24	02	129	95081
SOLD TO:)AL IX	6.3	<u> </u>		-
SILVERADO 8402-116 S *EMAIL IN	OICES & STMTS	*	SALET		S H I P		**	PREL	IMINARY	* *
FORT SASK	ATCHEWAN, AB T	8L 0G8	CH	ARGE MERNO.	_ ;					
				6997321	7 7					
URCHASE ORDER NO. PH	REMUNER .	WORK ORDER NO.	- [1	YE OPENED		SALESPAN			
	780-992-2280	1295 (EQUIP. NO.	<u>081 </u>	02	17APR2		IZED BY			
AKE MODEL	SERIAL NO.	1	51-0		6400	DUS				
JD 410E	1DW410ETCKF		21-0	чь	0400	פטען	111/		AMOU	NT
		IPTION T7HST *						*********		2.44
	- GC	171101								
DEBEORM	500HR SERVICE,	UPDATE P	AYLC	ADS				1		
I BINE OIGT	500mm 52mm2527	912								
CORRECTION	:								•	
2125									1	
BROUGHT M	ACHINE INTO SH	OP, TOOK	OIL					- 1		
SCANS AND	FILLED OUT PA	PERWORK D	RAIN	IED						
ENGINE OI	L. REPLACED EN	GINE AIR,	011	1,						
	CAB AIR FILTER	RS, REFILL	TED (DOD)TP						
WITH 15W4	O. GREASED UN	VIT. CHEC								
PAYLOAD U	PDATES, NO UPI	ATES AVAI	PARI	ມ ຜ ່,						
OPERATED	MACHINE AND TO		'EAEI	JS. Ste dete	r		123.	70	12	3.70
	_	72785	-	OIL FILE			153.			3.31
	-	39465	_	FILTER B			192.			2.69
		L2918	-	FILTER E FILTER E			87.			7.66
		55869	_	AIR FIL			147			7.88
		30985 32501	-	AIR FIL			22.			2.88
		07501	=	AIR FIL			418		_	8.29
		51960 91102		AIR FIL			28			8.87
	1 AT1	91102	•	TIV EID.						
PD RACK	. – DO									
15 14.61	42 266	64B		ll - BU	L		11.		50	3.16
	42 WDF		1	WASTE D	I			.10		4.20
	4 266	64B	:	1L - BU	L			. 98	j 4	7.92
	4 WDF		1	WASTE D	I			.10	۱	.40
	6 AT3	46594	1	FLUID K	I			.20		5.20
	4 AT3	15231	•	TEST/ME.	A			. 27		3.08
	20 TY2	6349	•	TUBE				.53	1	0.60
OIL - S	STT				ACT - 133/00	1998	O ECCOUNT	nu man	AMO	INTO SECURITION OF THE PROPERTY OF THE PROPERT
	r month (18% annum). Minimum	CHARGE OF \$1.50.			A21 E (2102)	""`\ ®			I	
••••							TOTAL PA	DTC		
I hereby authorize the above	repair work to be done along w	ith the use of necessar	ry materi	als. You and you	•	- 1	IOIALPA	1113	ļ	•
employees may operate abo	we machine for purposes of test hine or on terms satisfactory will	ng, inspection, or cell venu and until paid in	full an ex	oress mechanics	.	İ			1	
tien is arknowledged on abo	eve machine to secure the amou	nt for repairs thereto.					TOTALLA	BOR		
It is understood that this co	mpany assumes no responsibility	for loss or damage by	y theft or	fire to machine						
placed with them for storag	e, sales, repair or while field testi	ng.							ı	
						- 1	MISC. CHA	RGES		
_x							SALEST	AX	<u> </u>	
	SIGNATURE		DA	NTE .		PI	EASE PAY			
1						hrs.	IIS TOTAL	7	**CONTIN	WED**



								INVOICE	DAYE		BRANCH		NVOICE	NO.	<u> </u>
								30	APR	24	02		12	950	81
SOLD TO:					[PAG	-									<u> </u>
8402- *EMAI	16 S	SITE SERV ST VOICES & S ATCHEWAN,	TMTS		SAI	ETYPE CHARGE STOMER NO.	17	S H I P		**	PREL	NIMI	ARY	**	
PURCHASE ORDER NO.	PH	ONE NUMBER		WORK ORDER NO.		699732 SEG.	DAYE O	PENED		SALESPRN	1				
MAKE MODEL		780-992-	2280	129!		. 03 Meter	25	APR2		HZEDBY]	-			
JD 4	0E	1DW410E	0.0000000000000000000000000000000000000	020000000000000000000000000000000000000	751-	<u>-ode</u>	64	100	DUS	TIN			*********	(88 (288)	202223333
			DESCRIP * LAB										AMOI 90	U. 0	~~~~~~
		1	GREAS: SERVI	E - 2 TO CE ACCES N TAX SO	SSOF	RIES				81	.00 .00 .00		8	5.0 1.0 8.0	00
>>>	EG#	03 PRT	1,979 * GST	.84 LAI /HST *	3	900.00	MS	SC .	124	.00	TOI	AL	3,00 15	3.8	
REPA	R	VCU CODE	52406	7.01											
CORREC 2099															·
ACTIV	E WHI	MACHINE. C EN DRIVE 1	CRUCK	UNDER L	DAC.	•									
CODES LUBE	ACT	TO SERVIC IVE VCU 52 SURE LOW.	24067. CHECKE	01 REAR D REAR	AXI AXL	LE S									
WAS A	131 NAL 1	PRESSURE 1 PSI (SPEC LUBE PRESS	40PSI SURE T), PERFO	ORMI WAS	ED B AT									
THROU	SH PI	ND THERE T UMP UNTIL AND FOUNT	OUTLE	T LINE	WAS	PUT							•		
1		UTLET.													
ON DI	FF S	ODE, CHECK TRAINER, A	ALL CL	EAN, CH	EÇKI	ED								•	
ISSUE	WIT	OR DAMAGE H COOLING	PUMP	ASSEMBL	Υ,										
REMOV	ED P	UMP ASSEMI MOVED REAI	BLY, C	APPED L	INES ROT	S AND ATED									
		Month (18% annum).					Q	T# 1226957	7240	OESCAIPT	ON		AMO	J/T	
I hereby authorize	e above i	repair work to be done re machine for purpos	along with t	he use of necessa	ny mate	erials. You and you	ır			TOTAL PA	ARTS				
pay cash on deliver lien is acknowledge it is understood the	of machi I on abov this com	ine or on terms satisfa re machine to secure t pany assumes no resp	ctory with you he amount for consibility for	u and until pald ir or repairs thereto.	full an	express mechanic	:5			TOTAL LA	BOR				
		sales, repair or while t								VISC. CHA	RGES				
<u> </u>		SIGNATURE		-		DATE				SALES T EASE PAY		<u> </u>	NT TR	III E I	**



								INVOICE	DATE		GRANCH		וסעאון	CENO.	
								30	APR	24	02		1	.295	081
SOLD TO:		•			(C-1-2-2)		_								
S1 84 *E	102-116 EMAIL II	SITE SERV ST NVOICES & S KATCHEWAN,	STMTS		SALE*	4		S H I P		**	PREL	IMI	IARY	; **	
)((1 O/10.				CUST	699732:	7	0							
PURCHASEOR	DER NO.	PHONE NUMBER		WORK ORDER NO.				PENED		SALESPRN	T				
١.		780-992-	-2280	129	5081	04	25	APR2	4 AUTHOR	SPA AU	<u> </u>				
MAKE	WODEL	SERIAL NO.		EQUIP. NO.		METER									
JD	410E	1DW410E			751-(yy6	64	00	DUS'	1111			ΔM	OUNT	
н7	METNG	TO CORRECT	DESCRIP	TATION.	CHE	CKED	88899				**********	8990	886AU	<u> </u>	*******
M)	ID AXLE	PUMP AND F	IYDRAU	LIC MOTO	OR FO	OR .									
l w	EAR, RE	ASSEMBLED A	AND RE	INSTALL	ED O	1									
T	RUCK, R	ECONNECTED	ALL 6	HYDRAU!	LIC .	F 3.7					:				
L.	INES, C	HECKED OIL AND STARTEI	LEVEL	S, SET	CDF.	LN									
		AND STARTE KPA ON REAL													
		FOR LEAKAGE									•				
RI	EMOVED	TRUCK FROM	SHOP,	TEST D	RIVE	NO						1			
l co	ODES RE	TURNED AND	CONST	ANT PRE	SSURI	E AT									÷
C	OOLING	PUMPS, DEL	IVERED	TO WAS	H BA	Υ,									
RI	EINSTAL	LED COVER	PANELS	, DID T	ECH										
RI	EPORTS,	CLEANED B	AY AND TY273		1	HY-GARD				g	.31			74.	48
		8 8	WDF	000		WASTE D				•	.10				80
		Ü	* LAE	OR *			_					Ì		800.	
			SERVI	CE ACCE							.00		:	162.	
			CARBO	N TAX S	URCH	ARGE				36	.00			36.	. 00
>>-	-> SEG	# 04 PRT	75 * 691	5.28 LA C/HST *	в 1,	800.00	M	SC	198	.00	TOI	AL		073. 103.	
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}		# MOTAY CC	T/UCT	+ - CCT	No.	200544	77	۵				l		359.	. 91
		* TOTAL GS			140.	079344	9	ST ¢ 1224957	240	OESCRIP	IION			MOUNT	
PAST DUE	INTEREST 1 1/2%	Per Month (18% annum)	, MINIMUM CH	ARGE OF \$ 1.50.											•
I hereby a	uthorize the abo	we repair work to be don	se along with	the use of necess	ary materi	als. You and you	t		ŀ	TOTALP	ARTS	1	_		
employee	s may operate a	bove machine for purpo:	ses of testing	, inspection, or de	livery at m	ry risk. I agree to							4,	106	.04
pay cash o	on delivery of mi	achine or on terms satisfa bove machine to secure	sctory with yo the amount f	ov and until paid f for recairs thereto	n full an e	xpress mechanic	\$		1	TOTALL	AROR	1	4.	565	. 00
It is under	rstood that this c	ompany assumes no res	ponsibility fo	r loss or damage t	y theft or	fire to machine				. O I ALL			- 7	J J J	
placed wi	th them for store	sge, sales, repair or while	field testing.												
										MISC. CH				527	
_X		SIGNATURE			n.	ATÉ			<u> </u>	SALES		<u></u>		426	.42
		SIGNATURE				•••				EASE PA\ IS TOTAL	-	>	7.	984	. 52

Purchase Order

BRANDT TRACTOR LTD. 10630-176 STREET EDMONTON, AB

BRATRA

	C								
	ZIMI1 CC 1				<u>a.</u>	PO Number	2044370		
Contact	BRODY 306-791-5951 (780) 484-6613	91-5951			L. W	PO Date Ship Date	May 02/24 May 02/24		
) L				
Bill To	Silverado Site Services Ltd 8402 116th Street	Services Ltd eet			<u> </u>	Ship To	8402 116TH ST FORT SASK	ST	
	Fort Saskatchewan	wan					T8L 0G8		
	T8L 0G8				a.	Phone	(780) 992-2281	81	
Phone	(780) 992-2281	1			ш.	Fax	780-998-4495	2	
Requisition		Requisitioned By	FOB	Carrier		Consign			
ionisa have		ASHLEY	FORT SASK	SILVERADO					
Internal Use		Description			Quantity	MoO	Unit Price	ă ă	Amount
7011 15 8003	7011 15 8003987 751-006 PM	BLEACH WASH/INVOICE - INVOICE#1295081	- INVOICE#1295081		0.0	SJ	7,198.19	∢ ೮	7,198.19
				•					
		PAYMENT TERMS: Suppl on fixed prices set out her invoice include all taxes, of including delivery. Paymer received, reviewed and ac	PAYMENT TERMS: Supply of goods or services shall be based on fixed prices set out hereunder and the prices stated on Vendor invoice include all taxes, charges and duties payable up to and including delivery. Payment shall be based on invoices being received, reviewed and accepted by the Buyer.	be based on Vendor o to and being	9				
		Cheques are run the 20th d receipt of involce and appre terms are agreed in writing.	Cheques are run the 20th day of the month following the month of receipt of invoice and appropriate backup, unless alternative terms are agreed in writing.	e month of lative	O;				
							Sub Total GST		7,198.19 359.91
						_		-	

7,558.10

Total

E - 751-006 - BLEACH WASH

ASHLEY RUEST

Purchasing Agent

Memo

01

Work Order

Silverado Site Services Ltd

Date:

Apr 30/24

Work Order:

0027292

Assigned To:

BRAD - EDI377

Completion:

May 14/24

Serial Number:

JOHN DEERE 410E ROCK TRUCK

751-006

1DW410ETCKF694001

WO Status

KM/HR Meter:

0

Description:

1) UNIT REQUIRES 500HR SERVICE

PREVENTATIVE MAINTENANCE (PM)SERVICE COMPLETED BY BRANDT

Page:

Printed May 14/24

08:37:21

by ASHRUE

01

Work Order

Silverado Site Services Ltd

Date:

Mar 14/24

Work Order: 002

0026507

Assigned To: Completion:

BRANDT

Mar 14/24

IVIGI 17/27

_

JOHN DEERE 410E ROCK TRUCK

751-006

NORMAL

Serial Number:

1DW410ETCKF694001

WO Status NOR

KM/HR Meter:

0

Description:

1) UNIT REQUIRES BOOST - FLIP DIFFERENTIAL

PREVENTATIVE MAINTENANCE (PM)SEE ATTACHED - COMPLETED BY BRANDT

Page:

10:31:13

by ASHRUE



					PN	VOICE DAYE		GRANCII	PHYOICEN	<i>т</i> о
						1 4MAI	338	02	15	94172
S	DLD TO:				L	Land	184	1 04		******
	SILVERAD	O SITE SERVICES		PAGE	١	5 H				
	8402-116			SALETYPE 1	i	ĺ	**	PRELI	MINARY	* *
		NVOICES & STHTS KATCHEWAN, AB T8			['	P				
	toki ava	MATCHEMAN, AD LO	טפאלי נו	CHARGE CUSTOMERNO.		۲ 0				•
				699732	17					
PU	CHASE GAGEN NO.	PHONE NUMBER	WONK ONDER NO		DATEOPE		SALESPAN	·		
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		NTIAL AND CRATE								•
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	SCRUBBE	D MOUNTING SURFACE	CES OF LI	NKAGE.						
	FLIPPED	DIFFERENTIAL OVE	ER USING	CRANE,						
		D MOUNTING SURFAC		LOCKS						
	AND BAR	S. ATTACHED LIFT OLTS ON BOTH HUB	LING LUGS	STRAP TO						
Į	SECURE	INPUT YOKE, MOUN	TED AXLE	ONTO				- 1		
1	BLOCKS	USING BOTH CRANES	S AND RIG	GING.				İ		
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1	lat Faigh	DIFFERENTIAL AND	REAR OF	MACILINE						
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i	ORGANIZ	ED THAWED HARDWA	RE. CLEAN	N						
-	DIFFERE	NTIAL YOKES, CLE	AN DKIVE	SHAFT	QST	1221057240	DESCRIPT	OH SS	AMO	IVAL
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i	a mulovees may operate	above machine for purposes of testing	, inspection, or deli-	very at my risk. I agree to	0					
	may cash on delivery of a tion is acknowledged on	machine or on terms satisfactory with y ratiove machine to secure the amount	ov and until paid in for repoirs thereto.	tuu an express mechani	16.3		TOTAL LA	ABOR		
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1	: Jaced with them for sto	orage, sales, repair or while field testing				İ				
							MISC. CHA			
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							INVOICE	DATE		BRAKCH		INVOICE NO.	
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1	LEVELS.	TC	PPED UP ALL LE	EVELS. CI	HECK								
	AXLE OII		RESSURE DURING	TEST.	CLEANED								
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I hereby	authorize the ab) 9 VC	pair work to be tione along with machine for purposes of testing,	the size of necessaring profession	ary materials. You and yo	Ur O			TOTAL PA	ART5			
pay cash	on delivery of m	scain	e or on terms satisfactory with yo	ni bing litera ives u	full an express mechani	ics					1		ļ
I en is ac	knowledged on a	ib sed	machine to secure the amount of the any assumes to the secure of the sec	re repeats thereto. Two damage by	v theft or fire to machine	,			TOTALLA	BOR		•	
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			ng mylWills		-···•			- 1	LEASE PAY HIS TOTAL	+	***	ONTINUE	D**
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							INVOICEDATE	BRANCH	IHVOICE NO.
							1.4MAR24	02	1294122
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*************	# 17 Trans		ne harri		NOAK OKO	69973217 (SEG. IDAYE	OPENED (SALESPAN		
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JI)	1	0E			ETCKF69400		398		
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				2 2	263915L	5L-(4x5)	76	.07	152.14
				Ö	WDF	WASTE DI		.10	1.00
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					SERVICE A	ACCESSORIES		.00	567.00
					CARBON TA	X SURCHARGE	126	.00	126.00
>>-	-> :	seg#	01	PRT	6,840.81 4 GST/HST		isc 693.00	TO	AL 13,833.81 691.69
	WASH	MACI	HINE	;					
CO	RREC	רד∩א	•						
2	2164								
F	ULLY	WAS	HED	MACH	NE EXTERI	OR, MACHINE	Q51 (1228937240 OASCAL	iion:	HUOMA
PAST DUE!	INTEREST 1	1/215 PER	мситн (16% ANNUN). MINIMUM CHARGE OF				
i hereby a	outhorize ti	he above i	repair w	ork to be do	ne along with the use c oses of testing, inspecti	of necessary materials. You and your on, or delivery at my risk, I agree to	TOTAL	ARTS	
pay cash (lien is ack It is under	on delivery knowledge erstood tha	y of machi d on abov t this com	ine or on re mach! pany ass	terms satis ne to secur sumes no re	factory with you and or a the amount for repair:	til paid in full an express mechanics	TOTALL		
							MISC. CH		
_Х			SIGNAT	URE		DATE	PLEASE PA' THIS TOTAL	Y	**CONTINUED*



	INVOICE DATE	ПЗИКИЕН	MVOICE NO.
	14MAR24	02	1294122
SOLDTO: SILVERADO SITE SERVICES 8402-116 ST *EMAIL INVOICES & STMTS * FORT SASKATCHEWAN, AB 181. 0G8 CILARGE CUSTOMES NO.] <u>s</u>	PRELIMI	•••
FUACHASE ORDEN NO. PHONE NUMBER (MORK OPINTS NO. 1977-3217)	0		pe availement is a constant
. 780-992-2280 1294122 02 2	29FEB24		
MAKE MOUTE SERIAL NO. LEQUIP. NO. METER	AUTRORIZEO BY		!
JD 410E 1DW410ETCKE694001 751-046 6	6398		AMOUNT
WAS COVERED IN MOD.			
* LABOR * SERVICE ACCESSORIES CARBON TAX SURCHARGE).25 .50	1,225.00 110.25 24.50
>>> SEG# 02 PRT .00 LAB 1,225.00 t	MSC 134.75	TOTAL	1,359.75 67.99
* TOTAL GST/HST * ~ GST No. 8995447	79		759.68
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50.	Q57 / 1226157240 DRSCR	PTION	AMOUNT
I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk, lagree to pay cash on delivery of machine or on terms satisfactory with you and until peld in full an express mechanics	TOTAL		6,840.81
lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.	TOTAL	LABOR	7,525.00
	MISC. CI SALE	HARGES S TAX	827.75 902.59
SIGNATURE DATE	PLEASE PA	Y	16,855.83

Purchase Order

BRATRA

затва	BRANDT TRACTOR LTD 10630-176 STREET EDMONTON, AB	RLTD.					Purch	ase	Purchase Order	
	T5S 1M2					PO Number	2042751			
ontact	BRODY 306-791-5951 (780) 484-6613	151				PO Date Ship Date	Mar 14/24 Mar 14/24			
					L		10402 446TU ST	1		
₽	Silverado Site Services Ltd 8402 116th Street Fort Saskatchewan	oes Ltd				Ship To	FORT SASK TBL 0G8	ō		
	T8L 0G8					Phone	(780) 992-2281	25		
hone	(780) 992-2281				ت_	F&	780-998-4495			
oon ileition	Requis	Requisitioned By	FOB	Carrier		Consign				
ionicinha.	ASHLEY		FORT SASK	SILVERADO						_
									\$moonly	-
nternal Use	De	Description			Quantity	MoO	Unit Price	×ι	Autoun	
7011 01 0026E	7011 01 0026507 751-006 PM CC	COOLANT LEAK/REAPRIS - INVOICE#1294122	S - INVOICE#1294122		 	S]	15,193.56	ທ ບ	15,183.55	
	A B SI	YMENT TERMS: Suppl fixed prices set out here roice include all taxes, ch luding delivery. Paymen seived, reviewed and ac	PAYMENT TERMS: Supply of goods or services shall be based on fixed prices set out hereunder and the prices stated on Vendor invoice include all taxes, charges and duties payable up to and including delivery. Payment shall be based on invoices being received, reviewed and accepted by the Buyer.	be based on Vendor to and being	i d					
	<u> </u>	neques are run the 20th or seipt of invoice and appr ms are agreed in writing	Cheques are run the 20th day of the month following the month of receipt of invoice and appropriate backup, unless alternative terms are agreed in writing.	e month of native	O,					
										·
						Sub	Sub Total GST		15,193.56 759.68	
						3	SASK PST		911.61	
Purchasing Agent		ASHLEY RUEST							10 00 07	
Memo		751-006 - COOLANT LEAK	¥			٢	Total	_	16,864.85	\neg

01

Work Order

Silverado Site Services Ltd

Date:

Jan 03/24

Work Order:

Completion:

WO Status

0025238

0023236

CLAYTON

Assigned To: CLAY

Jan 16/24 NORMAL _

JOHN DEERE 410E ROCK TRUCK

751-006

Serial Number:

1DW410ETCKF694001

KM/HR Meter:

0

Description:

1) DISASSEMBLE AND REPAIR REAT DIFF

PREVENTATIVE MAINTENANCE (PM)REPAIR REAR DIFF COMPLETE

Page:

08:15:52

01

Work Order

Silverado Site Services Ltd

Date:

Jan 03/24

Work Order:

0025238

Assigned To:

CLAYTON

JOHN DEERE 410E ROCK TRUCK

751-006

Completion:

Serial Number:

1DW410ETCKF694001

WO Status

NORMAL

KM/HR Meter:

Description:

1) DISASSEMBLE AND REPAIR REAT DIFF

- Disassemble diff and inspect for damage
- Catastrophic failure inside diff, likely caused by failed input shaft bearing.
- Inspected final drives, did not see any Sighs of Lamage or contamination
- Ordered parts, he assembled diff as par Service advisor proceduret

* Procedure called for new axle mount bolts, as they are tarque/turn. Old bolts were approved For re-use

07:17:31

Page:

01

Work Order

Silverado Site Services Ltd

Date:

Dec 19/23

75

Work Order:

0025167

751-006

Assigned To:

BRANDT

JOHN DEERE 410E ROCK TRUCK

Completion:

Dec 19/23

Serial Number:

1DW410ETCKF694001

WO Status

NORMAL

KM/HR Meter:

0

Description:

1) REPAIRS FOR BRAKES STICKING

BRAKES (BRAKES)REPAIRS COMPLETE

Page:

12:26:53

by ASHRUE

Brandt Tractor Ltd. P.O. Box 1200 800, 60th Street W Saskatoon, SK S7K 3N2 (306) 664-4141

Service Invoice



						INVOICE	DAYE	 	BRANCH		INVOICE NO.
						19	DEC	23	02		1292775
8402-116 *EMAIL I	OO SITE SERV S ST NVOICES & S SKATCHEWAN,	STMTS *	0G8	PAGE SALETYPE CHARGE CUSTOMER NO.		S H I P		**	PREL	IMI	NARY **
URCHASE ORDER NO.	(PHONE NUMBER	hyony	GRDEA NO.	699732		OPENED		ISALESPRN	1		
ACTIASE ONDER NO.	780-992-		1292	1		5DEC2	2	3,000			
AKE MODEL	SERIAL NO.	2200	เฉบิเคี. พื่อ.	MEYER		00002	OHYUA	RIZED BY	<u></u>		
JD 410E	1DW410	ETCKF694	*****************	51-0 0 6	6	394	8 9 8 4 EC 12	COLOR STATE	1000100000	000.000	
		DESCRIPTION	N ²		800	7.000	<u> </u>	<u> </u>	· 1000 (100	2016	AMOUNT
FILLED OF SHOP, HE INSPECTE INPUT BE MACHINE, WHEEL, I LINES, I REMOVED ROOM, REMAJOR FADECIDED HOUSING PICKED OF SETO PREVING MACHINE	ON: 043, 2099 OUT STA FORE EARD CLUNKIED EARING FAILE PUT ON STA CRAINED OIL REMOVED STA REAR AXLE, EMOVED INPUT AILURE IN D TO SELF RE AND BROUGH UP BY CUSTO D OUT OF SHE ENT MID AXL OUTSIDE, P. WORK AREA	NG NOISE ES, FOUN ED, JACK ANDS, RE , DISCON BILIZER BROUGHT I HOUSIN IFFERENT PAIR, IN I AXLE O MER. PRE OP. INST E TO PIV	, VISUAD REAR ED UP MOVED NECTED LINKS, AXLE G, FOU IAL, C STALLE UTSIDE P MACH ALLED OT. TO UP PAR	ALLY AXLE REAR OIL TO COMP ND USTOMER D INPUT TO BE INE TO LOCKS OK							3,600.00
		SERVICE	ACCES	SORIES RCHARGE					.00 .00		324.00 72.00
>>> SE	G# 01 PRT	.0 * GST/H		3,600.00	M	ISC	39	6.00	тот	AL	3,996.00 199.80
	* TOTAL GS	T/HST *	- GST	No. 89954	477	9					199.80
PAST DUE INTEREST 1 1/20	S PER MONTH (18% ANNUM)					957 / 1226957	240	OESCAIPI	jon .	380	THUOMA
I hereby authorize the ab employees may operate pay cash on delivery of n lien is acknowledged on It is understood that this	sove repair work to be dor above machine for purpo nachine or on terms satisfi above machine to secure company assumes no res	ne along with the u ses of testing, inspo actory with you and the amount for rep ponsibility for loss	ise of necessary ection, or delivid until paid in f pairs thereto.	ery at my risk. I agree t full an express mechan	o iCS			TOTAL P			0.00
placed with them for sto	rage, sales, repair or while	neo testing.						MISC. CH		}	396.00 235.44
	SIGNATURE			DATE				EASE PAY		>	4,431.24

Purchase Order

BRANDT TRACTOR LTD. 10630-176 STREET EDMONTON, AB

BRATRA

SILVERADO

FORT SASK

ASHLEY

Internal I Isa	Description	Quantity	Won	Unit Price	Тах	Amount
7011 01 0025167 751-006	BRAKE REPAIRS - INVOICE#1292775	0.0	ડા	4,392.00	۷ 9	4,392.00
	PAYMENT TERMS: Supply of goods or services shall be based on fixed prices set out hereunder and the prices stated on Vendor invoice include all taxes, charges and duties payable up to and including delivery. Payment shall be based on invoices being received, reviewed and accepted by the Buyer.	0.				
	Cheques are run the 20th day of the month following the month of receipt of invoice and appropriate backup, unless alternative terms are agreed in writing.	0.				
				Sub Total GST		4,392.00

4,611.60

Total

ASHLEY RUEST 751-006 - BRAKES

Purchasing Agent

Memo

01

Work Order

Silverado Site Services Ltd

Date:

Oct 18/23

Work Order:

Completion:

WO Status

0023994

Assigned To:

BRAD

Oct 23/23

NORMAL

Serial Number:

1DW410ETCKF694001

751-006

JOHN DEERE 410E ROCK TRUCK

KM/HR Meter:

6,049

Description:

1) UNIT DUE FOR 500HR SERVICE

PREVENTATIVE MAINTENANCE (PM)500HR SERVICE COMPLETE - ALL FILTERS CHANGED

01

Date:

Oct 18/23

Work Order:

0023994

Assigned To:

BRAD

Completion:

WO Status

NORMAL

Work Order

ED1377

Silverado Site Services Ltd

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number:

1DW410ETCKF694001

KM/HR Meter:

0

Description:

1) UNIT DUE FOR 500HR SERVICE

Service done @ 6049 changed - Eng oil and filter
- Fuel Filter - Air Filter - Ceb Cilters - Fluids checked



ARTICULATED DUMP TRUCK PRE-INSPECTION

INSPECTOR:				DATE:
CEDIAL #+			-	MACHINE HRS: 6049
UNIT #: 751-01	06			
DESCRIPTION:				
		P	PLEASE FILL OUT ALL FIELDS	
		•	LEAGE THE OUT HELLIES	
FROM GROUND				
ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Overall Machine ,			Loose Or Missing Nuts & Bolts,	• ; •
Lights	-/		Loose Guards, Cleanliness Broken Lamps, Lenses, Operation	
Grab Irons, Steps, Handholds			Condition And Cleanliness	
Brakes, Suspension			Leaks, Damage, Wear	
Tires, Rims, Hub, Stem Caps,			Inflation, Leaks, Damage, Wear	· · · [*
Underneath Machine	1 83		"Leaks, Damage	
Steering Hydraulic System			Leaks, Worn Hoses, Damaged Lines	
Body		,	Damage, Wear, Distortion	
Fuel Tank, Hydraulic Tank	1		Level, Leaks	
Transmission Oil Level			Fluid Level	
Suspension Cylinders			Leaks, Measure Cylinder Height	
Frame & Hoist Cylinders			Cracks, Leaks, Damage, Wear	
All Axles			Leaks, Damage, Wear	
Welds, Castings, Mounting			Cracks, Damaged Bolts Or Pads	
Bolts And Pads				
			* * * * * * * * * * * * * * * * * * *	,
ENGINE COMPARTMEN		DEDAID	ITEMS TO DELUCIA	COMMENTS
ITEMS TO REVIEW Engine Oil	GOOD	REPAIR	ITEMS TO REVIEW Fluid Level	COMMENTS
Engine Coolant			Fluid Level	
All Hoses		-	Cracks, Wear Spots, Leaks	
All Belts			Tightness, Wear, Cracks	
Overall Engine Compartment	-	-	Trash Or Dirt Buildup, Leaks	
Radiator			Debris, Damage, Leaks	
and the second s				L
ON THE MACHINE, OUT	TSIDE TH	HF CAR		
ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Battery Compartment			Connections, Fluid Level	
Fire Extinguisher			Charge, Damage	
Windshield Wipers & Washers		•	Wear, Damage, Fluid Level	
Air Filter			Restriction indicator	
L		-		The state of the s
SAFETY				
ITEMS TO REVIEW	GOOD	REPAIR		<u>COMMENTS</u>
Battery Isolation Lockout				
Transmission Neutralizer				
Park Brake			L	



The second of the little		
Hand Rails & Steps		
Back Up Alarm	/	
Buggy Whip		• !
Fire Extinguisher	• /	
Seat Belts & Anchors		
Horn	/	No. of the Control of
Positive Air Shut Off	1	
Beacon	1	
Spill Kit Included		

CAB

<u>CAB</u>			
<u>Items To Review</u>	Good	Repair	COMMENTS
Mirrors			
Seats	-		
Gauges-Speedo	-		
Warning Lights & Alarms	-		
Windows & Wipers	<u> </u>		
Door Latches & Handles	-		
Dash Lights	-		
Heater & A/C	1		
2 WAY RADIO	-		S/N
AM/FM RADIO			
Clean			
Operators Manual in Unit	-		
Seat Belt			
Whisk Broom	Y	N	

ENVIRONMENTAL

Items To Review ·	<u>Yes</u>	<u>No</u>	<u>Comments</u>
Equipment has been inspected and mechanically disinfected with a bleach-water solution (1% - 2%) in accordance with Alberta Agriculture for the prevention of the spread of agriculturally invasive species.			

ACCESSORIES INCLUDED WITH UNIT

ACCESSONIES INCL	ODLD WITH	OIVII	
ITEMS TO REVIEW	GOOD	REPAIR	<u>COMMENTS</u>
Grease Gun	1		

01

Work Order

Silverado Site Services Ltd

Date:

Sep 15/23

0023424

751-006

Work Order:

JOHN DEERE 410E ROCK TRUCK

Assigned To: Completion:

CONQUIP Sep 15/23

Serial Number:

1DW410ETCKF694001

WO Status

NORMAL

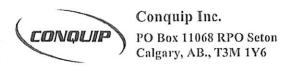
KM/HR Meter:

0

Description:

1) REPAIRS FOR A/C REQUIRED

AIR CONDITIONING (AIR CONDITIONING) REPAIRS COMPLETE - CORE WAS FREEZING - PICKED UP NEW PARTS



Invoice

mm/dd/yyyy	Invoice #
8/04/2023	31741

Invoice To

Silverado Site Services LTD 8402 - 116 Street Fort Saskatchewan, AB T8L 0G8 Conquip Job #

Job 204178

P.O. No.

NEED PO

Unit#751-006 WO#23424 Po#2037181

Location	Terms	Service Date	Equipment ID
Nobleford, AB	Net 30	8/02/2023	JD 410E

Description	Quantity	Price Fach	Amount
Supply truck and technician, travel to Nobleford, AB., callout to make repairs to air conditioning on John Deere 410E, s/n: 694001, 5482 hours. Found pressures ok but evaporator core freezes up after running for some time, order parts. Pickup parts from supplier, travel back to Nobleford, AB., replace evaporator core temp sensor and switch, and recheck.	11	145.00	1,595.00
Temperature Switch	1	109.32	109.32
Sensor	1	156.05	156.05
GST on sales	43	5.00%	93.02
	2		
34 1	8 , 0		

Subtotal

\$1,860.37

Thank you for your business!

Payments/Credits \$0.00

Balance Due

\$1,953.39

GST/HST No.

847692738

Purchase Order

CONINC

Durchase Order				ľ	PO Number 203/481	Po Date Sep 15/23	Ship Date Oct 19/23		Ship To 8402 116TH ST	FORI SAGN	181.068		Phone (780) 992-2281	Fax 780-998-4495	
Γ								1							7
CONOUIP INC.	PO BOX 11068	RPO SETON	CALGARY, AB.	T3M 1Y6		NA	(403) 931-2533		Silverado Site Services Ltd	8402 116th Street	Fort Saskatchewan, AB	600	101.000	(780) 992-2281	
CNINC						Contact	Phone		Bill To					Phone	2

Requisition	Requisitioned By	FOB	Сатіег	Consign			
	DUSTIN	FORT SASK	SILVERADO				
			Mod Ouantity UoM	MoO	Unit Price	Tax Tax	Amount
Internal Use	Describron						

			100	Ocide Dried	20,7	Amount	
Internal Use	Description	Quantity	Moon		ś	10000	_
7011 01 0023424 751-006 AIR CONDITIONING	AC REPAIRS - INVOICE# 31741	1.0	ဌ	1,860.37	∢ ৩	1,860.37	
	PAYMENT TERMS: Supply of goods or services shall be based on fixed prices set out hereunder and the prices stated on Vendor invoice include all taxes, charges and duties payable up to and including delivery. Payment shall be based on invoices being received, reviewed and accepted by the Buyer.	O;					
	Cheques are run the 20th day of the month following the month of receipt of invoice and appropriate backup, unless alternative terms are agreed in writing.	o.					
				Sub Total GST		1,860.37	

Purchasing Agent	ASHLEY RUEST	
Memo	751-006 - A/C REPAIRS	Total

01

Work Order

Silverado Site Services Ltd

Date:

Sep 06/23

Work Order:

0023262

Assigned To:

CONQUIP

Sep 06/23

Completion: WO Status

NORMAL

Serial Number:

JOHN DEERE 410E ROCK TRUCK

751-006

KM/HR Meter:

0

1DW410ETCKF694001

Description:

1) REPAIRS TO AIR CONDITIONER REQUIRED

AIR CONDITIONING (AIR CONDITIONING)CORE FREEZES UP AFTER RUNNING FOR SOME TIME - ORDERED PARTS - REPLACED EVAPORATOR CORE TEMP SENSOR AND SWITCH



Invoice

mm/dd/yyyy	Invoice#
mm/dd/yyyy 8/04/2023	31741

Conquip Job #

Job 204178

P.O. No.

NEED PO

Unit# 751-006 WO# 23262 PO# 2037199

Silverado	Site Services 1	LTD	
3402 - 11	6 Street		
Fort Sask	atchewan, AB		
Γ8L 0G8			

Location	Terms	Service Date	Equipment ID
Nobleford, AB	Net 30	8/02/2023	JD 410E

Description	Quantity	Price Each	Amount
Supply truck and technician, travel to Nobleford, AB., callout to make repairs to air conditioning on John Deere 410E, s/n: 694001, 5482 hours. Found pressures ok but evaporator core freezes up after running for some time, order parts. Pickup parts from supplier, travel back to Nobleford, AB., replace evaporator core temp sensor and switch, and recheck.	11	145.00	1,595.00
Temperature Switch	1	109.32	109.32
Sensor	1	156.05	156.05
GST on sales		5.00%	93.02

Subtotal

\$1,860.37

Thank you for your business!

Payments/Credits \$0.00

Balance Due

\$1,953.39

Ċ

CONINC	CONQUIP INC. PO BOX 11068 RPO SETON CALGARY, AB.	<u> </u>					Purchase Ordel	ase	Order	1
Contact Phone	NA (403) 931-2533	82			a. a. w	PO Number PO Date Ship Date	2037199 Sep 06/23 Sep 06/23			
]					
ВШТО	Silverado Site Services Ltd 8402 116th Street Fort Saskatchewan, AB	Services Ltd treet lewan, AB			<u> </u>	Ship To	8402 116TH ST FORT SASK T8L 0G8	<u> </u>		
	T8L 0G8					Phone	(780) 992-2281	72		
Phone	(780) 992-2281	31			<u></u>	Fax	780-998-4495	10		
Requisition		Requisitioned By	FOB	Carrier		Consign				
- Acquisition		(c) Daniel	2000	20,407,110						_
		DUSTIN	FORT SASK	SILVERADO			1			_
Internal Use		Description			Quantity	MoU	Unit Price	Тах	Amount	
7011 01 0023262 751-006 AIR CONDITIONING	262 751-006 NING	A/C REPAIRS - INVOICE #31741	#31741		1.0	SI	1,860.37	۷ 9	1,860.37	
		PAYMENT TERMS: Supply on fixed prices set out here invoice include all taxes, chincluding delivery. Payment received, reviewed and acc	PAYMENT TERMS: Supply of goods or services shall be based on fixed prices set out hereunder and the prices stated on Vendor invoice include all taxes, charges and duties payable up to and including delivery. Payment shall be based on invoices being received, reviewed and accepted by the Buyer.	e based on Vendor to and being	O.					
		Cheques are run the 20th day of the receipt of invoice and appropriate terms are agreed in writing.	Cheques are run the 20th day of the month following the month of receipt of invoice and appropriate backup, unless alternative terms are agreed in writing.	month of ative	0.					
				_			Sub Total GST		1,860.37	

1,953.39

Total

ASHLEY RUEST 751-006 - A/C REPAIRS

Purchasing Agent Memo

01

Work Order

Silverado Site Services Ltd

Date:

Sep 05/23

Work Order:

0023235

Assigned To: Completion:

TREVOR

Sep 11/23

JOHN DEERE 410E ROCK TRUCK

751-006

Serial Number:

1DW410ETCKF694001

WO Status NORMAL

KM/HR Meter:

5,626

Description:

- 1) PERFORM PRESITE INSPECTION
- 2) TOP UP FUEL/ DEF

INSPECTION (INSPECTION)CHECK UNIT OVER - REPLACED STEERING CYLINDER ROD END BUSHINGS - GREASED - TOPPED UP FLUIDS - MOUNTED 2 WAY RADIO



ARTICULATED DUMP TRUCK PRE-INSPECTION

INSPECTOR: Tren	1			DATE: <u>Sept 6,23</u> MACHINE HRS: <u>5626</u>
SERIAL #:				MACHINE HRS:
SERIAL #:	006			
DESCRIPTION: John	n De	ere	410 Rock Arck.	
			LEASE FILL OUT ALL FIELDS	
				
FROM GROUND				
ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Overall Machine			Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	
Lights 1			Broken Lamps, Lenses, Operation	
Grab Irons, Steps, Handholds			Condition And Cleanliness	
Brakes, Suspension			Leaks, Damage, Wear	
Tires, Rims, Hub, Stem Caps			Inflation, Leaks, Damage, Wear	
Underneath Machine			Leaks, Damage	
Steering Hydraulic System	/		Leaks, Worn Hoses, Damaged Lines	bushings worn on rod
Body			Damage, Wear, Distortion	bushings worn on rod end cylinders.
Fuel Tank, Hydraulic Tank			Level, Leaks	()
Transmission Oil Level			Fluid Level	
Suspension Cylinders	-		Leaks, Measure Cylinder Height	
Frame & Hoist Cylinders			Cracks, Leaks, Damage, Wear	
All Axles	-		Leaks, Damage, Wear	
Welds, Castings, Mounting	-		Cracks, Damaged Bolts Or Pads	
Bolts And Pads				
ENGINE COMPARTMEN	<u>IT</u>		, a	
ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	<u>COMMENTS</u>
Engine Oil			Fluid Level	
Engine Coolant	/		Fluid Level	Top up.
All Hoses			Cracks, Wear Spots, Leaks	
All Belts			Tightness, Wear, Cracks	
Overall Engine Compartment			Trash Or Dirt Buildup, Leaks	
Radiator			Debris, Damage, Leaks	
ON THE MACHINE, OU	TSIDE TI	HE CAB		
ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Battery Compartment	/		Connections, Fluid Level	
Fire Extinguisher		+	Charge, Damage	
Windshield Wipers & Washers		1	Wear, Damage, Fluid Level	
Air Filter			Restriction Indicator	
SAFETY				
ITEMS TO REVIEW	GOOD	REPAIR	T	COMMENTS
Battery Isolation Lockout	1	112111111		
Transmission Neutralizer	1			
Park Brake	/	1		



A STATE OF THE PARTY OF THE PAR			
Hand Rails & Steps			
Back Up Alarm			
Buggy Whip	M	4	
Fire Extinguisher			
Seat Belts & Anchors			
Horn			
Positive Air Shut Off			
Beacon			
Spill Kit Included			

CAB

Items To Review	Good	Repair	COMMENTS	
Mirrors	-			
Seats	/			
Gauges-Speedo				
Warning Lights & Alarms				
Windows & Wipers	1			
Door Latches & Handles	1			
Dash Lights				
Heater & A/C	/			
2 WAY RADIO	/		S/N	
AM/FM RADIO				
Clean				
Operators Manual in Unit				
Seat Belt				
Whisk Broom	Y	N		

ENVIRONMENTAL

Items To Review	<u>Yes</u>	<u>No</u>	<u>Comments</u>
Equipment has been inspected and mechanically disinfected with a bleach-water solution (1% - 2%) in accordance with Alberta Agriculture for the prevention of the spread of agriculturally invasive species.	1		

ACCESSORIES INCLUDED WITH UNIT

ITEMS TO REVIEW	GOOD	REPAIR	<u>COMMENTS</u>
Grease Gun			

01

Work Order

Silverado Site Services Ltd

Date:

Sep 01/23

Work Order:

0020969

751-006

Assigned To:

JOHN DEERE 410E ROCK TRUCK

Completion:

Sep 29/23

Serial Number:

1DW410ETCKF694001

WO Status

NORMAL

KM/HR Meter:

5,627

Description:

1) 500 HR SERVICE REQUIRED

PREVENTATIVE MAINTENANCE (PM)500HR SERVICE COMPLETE

Page:

1

13:32:13

01

Work Order

Silverado Site Services Ltd

JOHN DEERE 410E ROCK TRUCK

Date:

Mar 31/23

Work Order:

Completion:

WO Status

0020695

Assigned To:

BRAD

Apr 26/23

NORMAL

Serial Number:

1DW410ETCKF694001

751-006

KM/HR Meter:

5,178

Description:

1) 500 HR SERVICE AND CHECK OVER

PREVENTATIVE MAINTENANCE (PM)500HR SERVICE COMPLETE

01

Work Order

Silverado Site Services Ltd

Date:

Mar 23/23

Work Order:

0020579

Assigned To:

SHAWN HEAVY TECH

Completion:

Apr 10/23

JOHN DEERE 410E ROCK TRUCK

751-006

Serial Number:

1DW410ETCKF694001

WO Status

NORMAL

KM/HR Meter:

0

Description:

1) CHECK AND REPAIR FOR FRONT AXLE ISSUES

HYDRAULICS (HYDRAULICS)NOISE COMING FROM EXHAUST MANIFOLD - ADDED OIL IN ALL **DIFFS**

01

Work Order

Silverado Site Services Ltd

Date:

Mar 17/23

Work Order:

0020508

Assigned To:

Completion:

WO Status

DAYNE

11-04100

Mar 31/23

NORMAL

751-006

JOHN DEERE 410E ROCK TRUCK

Serial Number:

1DW410ETCKF694001

KM/HR Meter:

0

Description:

1) CHECK AND REPAIR FOR SEAT ISSUES

ACCESORIES (ACCESSORIES)INSPECT FOR REPORTS OF SEAT BOUNCING HARD OVER BUMPS - FOUND SHOCK ABSORBER IN SEAT TO BE FAULTY AND HAD LEAKED OUT ALL OF ITS FLUID - REPLACE SHOCK ABSORBER FOR PROPER FUNCTION

15

Work Order

Silverado Site Services Ltd

Date:

Mar 09/23

Work Order: **Assigned To:** 8002028

PP354 BRANDT CALG ARY

Apr 11/23

Serial Number:

JOHN DEERE 410E ROCK TRUCK

751-006

Completion: **WO Status**

NORMAL

1DW410ETCKF694001

KM/HR Meter:

0

Description:

1) BLEACH WASH/ PICTURES

PREVENTATIVE MAINTENANCE (PM)BLEACH WAS AND PICTURES COMPLETE

Page:

08:05:14

01

Work Order

Silverado Site Services Ltd

JOHN DEERE 410E ROCK TRUCK

Date:

Jan 19/23

Work Order:

0019768

Assigned To:

Completion:

DAYNE

10.

Jan 26/23

WO Status

NORMAL

Serial Number:

1DW410ETCKF694001

751-006

KM/HR Meter:

4,864

Description:

1) REPAIR LEFT SIDE WINDOW LATCH

ACCESORIES (ACCESSORIES)LATCH MISSING PIVOT RIVOT - REPLACE RIVOT & TEST FOR PROPER FUNCTION

01

Work Order

Silverado Site Services Ltd

Date:

Jan 06/23

Work Order:

0019640

0019040

SHOP

JOHN DEERE 410E ROCK TRUCK

751-006

Assigned To: Completion:

Jan 09/23

Serial Number:

1DW410ETCKF694001

WO Status

NORMAL

KM/HR Meter:

4,997

Description:

- 1) PERFORM PRESITE CHECK OVER
- 2) TOP UP FUEL/ DEF

INSPECTION (INSPECTION)HYDRAULIC PUMP SMALL LEAK TIGHTEN UP LINES LEADING OUT OF PUMP ON TOP. REPLACED MISSING BOLT TO HOLD DIP STICK TUBE REPLACED FIRE EXTINGUISHER OLD ONE EXPIRED



ARTICULATED DUMP TRUCK PRE-INSPECTION

INSPECTOR: DATE: O/ Int. 177						
SERIAL #: [Dec410ETCNS-694001				DATE: Of fold 123		
UNIT #: 751-006						
DESCRIPTION: JD 4/0 F cock truck.						
PLEASE FILL OUT ALL FIELDS						
FROM GROUND						
ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS		
Overall Machine	-	NELT THE	Loose Or Missing Nuts & Bolts,	COMMENTS		
No.	1		Loose Guards, Cleanliness			
Lights	-		Broken Lamps, Lenses, Operation			
Grab Irons, Steps, Handholds	-		Condition And Cleanliness			
Brakes, Suspension	/		Leaks, Damage, Wear			
Tires, Rims, Hub, Stem Caps	/		Inflation, Leaks, Damage, Wear			
Underneath Machine	/		Leaks, Damage			
Steering Hydraulic System	1		Leaks, Worn Hoses, Damaged Lines			
Body	1		Damage, Wear, Distortion			
Fuel Tank, Hydraulic Tank	/		Level, Leaks			
Transmission Oil Level Fluid Level						
Suspension Cylinders	Suspension Cylinders		Leaks, Measure Cylinder Height			
Frame & Hoist Cylinders	1		Cracks, Leaks, Damage, Wear			
All Axles	/		Leaks, Damage, Wear			
Welds, Castings, Mounting	/		Cracks, Damaged Bolts Or Pads			
Bolts And Pads						
ENCINE CONADARTMACA	17					
ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	201117177		
Engine Oil	3000	KEFAM	Fluid Level	COMMENTS		
Engine Coolant	,	/	Fluid Level	1		
All Hoses	M	-	Cracks, Wear Spots, Leaks	topged up 1.5 L		
All Belts	/		Tightness, Wear, Cracks			
Overall Engine Compartment	\ <u></u>		Trash Or Dirt Buildup, Leaks			
Radiator	-/		Debris, Damage, Leaks			
	, ,		Scoris, Surroge, ceaks			
ON THE MACHINE, OUT	CIDE TH	IE CAD				
ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS		
Battery Compartment	6	KEPAIK	Connections, Fluid Level	COMMENTS		
Fire Extinguisher	-		Charge, Damage	replace &		
Windshield Wipers & Washers	-/		Wear, Damage, Fluid Level	replace c.		
Air Filter			Restriction indicator			
	1					
SAFETY						
ITEMS TO REVIEW	GOOD	REPAIR		COMMENTS		
Battery Isolation Lockout	/					
Transmission Neutralizer	/					
Park Brake						



Hand Rails & Steps		
Back Up Alarm	7	
Buggy Whip	VIA	
Fire Extinguisher	7	
Seat Belts & Anchors	1/	
Horn		
Positive Air Shut Off		
Beacon	/	
Spill Kit Included		

CAB

<u>Items To Review</u>	Good	Repair	COMMENTS
Mirrors			COMMENT
Seats	/		
Gauges-Speedo	/	1	
Warning Lights & Alarms	/	1	
Windows & Wipers	/	† — —	
Door Latches & Handles	1		
Dash Lights	/		
Heater & A/C	1		
2 WAY RADIO			S/N
AM/FM RADIO	1	T	
Clean	1	 	
Operators Manual in Unit	1	<u> </u>	
Seat Belt	1		
Whisk Broom	YY	N	

ENVIRONMENTAL

<u>Items To Review</u>	<u>Yes</u>	No	Comments
Equipment has been inspected and mechanically disinfected with a bleach-water solution (1% - 2%) in accordance with Alberta Agriculture for the prevention of the spread of agriculturally invasive species.	5		

ACCESSORIES INCLUDED WITH UNIT

ITEMS TO REVIEW	GOOD	REPAIR	COMMENTS
Grease Gun			