

Finning (Canada), a division of Finning International Inc.
4204 - 5 AVENUE N
LETHBRIDGE, AB T1H 5S4
(403) 328-3366
(403) 328-8924 FAX

Invoice Date 11/07/23
Invoice Number 949282018
Invoice Total \$799.04
Payment Terms NET 60 DAYS
Due Date 09/09/23
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
YELLOW IRON WORX LTD

Order Date 07/07/23
Customer's PO Number 200
Order Number 0046740595 / BF1 / 41627048
Temp Order Number
Finning Quotation Number 0095206009
Purchasing Agent ANDREW GOODWIN CA14281 1T
Customer Contact
Delivery Date 11/07/23
Bill of Lading Number 10000010328903357
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
YELLOW IRON WORX LTD

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No 3060-KPZ03230
Model D8T Year 2009
Serial Number KPZ03230

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	3582399	SENSOR GP-SP *SUPERSEDES 2046204	PC	562.21	562.21	R
			Package Number	P019482398	Packed Qty	1		
2	2	2	9X6153	BOLT ET03	PC	4.19	8.38	R
			Package Number	P020408436	Packed Qty	2		

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

GST/HST Registration Number: 101801561 RT0001

1. Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

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FINNING**PARTS INVOICE**

Page: 2 (2)

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LETHBRIDGE, AB T1H 5S4
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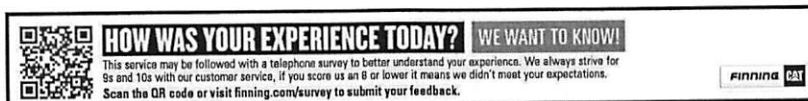
Invoice Date 11/07/23
Invoice Number 949282018
Invoice Total \$799.04
Payment Terms NET 60 DAYS
Due Date 09/09/23

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3	1	3237347	SEAL-O-RING	ET03	PC	11.21	11.21	R
			*SUPERSEDES 6J2245					
			Package Number	P015687063	Packed Qty	1		
4	1	7X1708	WIRE A	ET03	PC	89.99	89.99	R
			Package Number	P014539787	Packed Qty	1		
5	1	7X1709	WIRE A	ET03	PC	89.20	89.20	R
			Package Number	P019521488	Packed Qty	1		

Sub-Total 760.99
GST 38.05
Invoice Total CAD \$799.04

Thank you for your business.



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Finning (Canada), a division of Finning International Inc.
 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (780) 831-2600
 (780) 532-8378 FA

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 YELLOW IRON WORX LTD

Invoice Date 27/06/23
 Invoice Number 949253540
 Invoice Total \$2,596.89
 Payment Terms NET 30 DAYS
 Due Date 27/07/23
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 27/06/23
 Customer's PO Number 200
 Order Number 0046724286 / EN1 / 41509044
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent DOUG T1
 Customer Contact
 Delivery Date 27/06/23
 Bill of Lading Number 10000010327975010
 Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
 YELLOW IRON WORX LTD

Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make
 Model
 Serial Number
 Unit No
 Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	1
4		4	4J0522	SEAL-O-RING	PC	5.14	20.56	R	
				AM28					
			Package Number	P020336556	Packed Qty	4			
5		4	4J0524	SEAL-O-RING	PC	5.87	23.48	R	
				AM28					
			Package Number	P020336556	Packed Qty	4			

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YELLOWHEAD CROSSING II, BUILDING 4

11554 - 186th STREET NW

EDMONTON, AB T5S 0J1

(780) 831-2600

(780) 532-8378 FA

Invoice Date 27/06/23
Invoice Number 949253540
Invoice Total \$2,596.89
Payment Terms NET 30 DAYS
Due Date 27/07/23

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
6		4	8M4987	SEAL O RING AM28	PC	10.32	41.28	R
			Package Number	P020336556	Packed Qty	4		
7		4	1P3705	SEAL AM28	PC	6.34	25.36	R
			Package Number	P020336556	Packed Qty	4		
9		1	7X0339	BOLT AM28	PC	11.50	11.50	R
			Package Number	P020336556	Packed Qty	1		
11		1	1855872	BELT (8K) AM28	PC	168.78	168.78	R
			Package Number	P020336556	Packed Qty	1		
12		1	1903635	PULLEY AM28	PC	207.35	207.35	R
			Package Number	P020576286	Packed Qty	1		

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

GST/HST Registration Number: 101801561 RT0001
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FINNING

PARTS INVOICE

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 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (780) 831-2600
 (780) 532-8378 FA

Invoice Date 27/06/23
 Invoice Number 949253540
 Invoice Total \$2,596.89
 Payment Terms NET 30 DAYS
 Due Date 27/07/23

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
13		1	1013125	GASKET AM28	PC	16.64	16.64	R
			Package Number	P020336556	Packed Qty	1		
14		1	3887017	CLAMP-BENT B *SUPERSEDES 7E6455 AM28	PC	53.98	53.98	R
			Package Number	P020336556	Packed Qty	1		
15		1	6I2505	ELEMENT AS AM28	PC	123.16	123.16	R
			Package Number	P020499083	Packed Qty	1		
17		1	9Y6089	GASKET AM28	PC	11.96	11.96	R
			Package Number	P020336556	Packed Qty	1		
19		2	2K8257	SEAL AM28	PC	14.66	29.32	R
			Package Number	P020336556	Packed Qty	2		

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

GST/HST Registration Number: 101801561 RT0001
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FINNING

PARTS INVOICE

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 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (780) 831-2600
 (780) 532-8378 FA

Invoice Date 27/06/23
 Invoice Number 949253540
 Invoice Total \$2,596.89
 Payment Terms NET 30 DAYS
 Due Date 27/07/23

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
20		1	9H0846	SEAL O RING AM28	PC	37.69	37.69	R
			Package Number	P020576286	Packed Qty	1		
21		4	2086054	CLAMP-T'BOLT AM28	PC	20.89	83.56	R
			Package Number	P020336556	Packed Qty	4		
22		1	2177388	HOSE AM28	PC	66.32	66.32	R
			Package Number	P020576286	Packed Qty	1		
23		1	4165220	HOSE AM28	PC	53.08	53.08	R
			Package Number	P020336556	Packed Qty	1		
24		2	2094579	CLAMP-T'BOLT AM28	PC	21.93	43.86	R
			Package Number	P020576286	Packed Qty	2		

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

GST/HST Registration Number: 101801561 RT0001
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FINNING**PARTS INVOICE**

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YELLOWHEAD CROSSING II, BUILDING 4

11554 - 186th STREET NW

EDMONTON, AB T5S 0J1

(780) 831-2600

(780) 532-8378 FA

Invoice Date 27/06/23
Invoice Number 949253540
Invoice Total \$2,596.89
Payment Terms NET 30 DAYS
Due Date 27/07/23

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
25		2	8T1117	CLAMP-HOSE AM28	PC	8.63	17.26	R
			Package Number P020336556		Packed Qty 2			
27		23	3718115	CM HOSE BULK *SUPERSEDES 5P1255 AM28	CM	1.20	27.60	N
			Package Number P020336556		Packed Qty 23			
28		2	2580768	BEARING SLEE AM28	PC	102.93	205.86	R
			Package Number P020336556		Packed Qty 2			
30		2	2218640	PIN AM28	PC	392.47	784.94	R
			Package Number P020499342		Packed Qty 2			
31		2	9U9229	PIN AM28	PC	204.14	408.28	R
			Package Number P020576286		Packed Qty 2			

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

GST/HST Registration Number: 101801561 RT0001

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 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (780) 831-2600
 (780) 532-8378 FA

Invoice Date 27/06/23
 Invoice Number 949253540
 Invoice Total \$2,596.89
 Payment Terms NET 30 DAYS
 Due Date 27/07/23

Sales Person FINNING CANADA
 CUSTOMER NUMBER

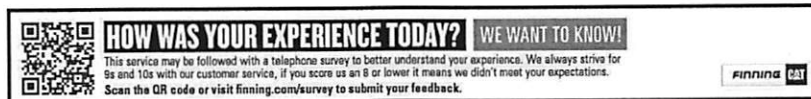
Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
32		1	1S9799	SEAL-O-RING AM28	PC	11.41	11.41	R

Package Number P020336556

Packed Qty 1

Sub-Total 2,473.23
 GST 123.66
 Invoice Total CAD \$2,596.89

Thank you for your business.



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

GST/HST Registration Number: 101801561 RT0001

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FINNING**PARTS ORDER CONFIRMATION**

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Page: 1 (2)

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 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (780) 831-2600
 (780) 532-8378 FA

Date 16/06/23

Order Total \$118,923.97
 Payment Terms NET 30 DAYS
 Manual Due Date

Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER
 YELLOW IRON WORX LTD

Order Date 15/06/23
 Customer Reference No. 200
 Order Number 0046706094 / EN1
 Finning Quotation Number



Requested Delivery Date 17/06/23
 Delivery Specifications UNIT-200

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Ship To
 YELLOW IRON WORX LTD

Make CAT Unit No 143-KPZ02760
 Model D8T Year 2008
 Serial Number KPZ02760
 Legal Land Description (LLD) DATA FEED

Line No.	Sub Line	Qty	Item No.	Description	Shipping/ Pickup WHS	U/M	Sales Price	Amount RET1
1		1	20R0765	ENG AR		PC	79,949.39	79,949.39 N

Approx. branch arrival date: Contact dealer to confirm date.

Spare part sale info Product D8T Serial Number KPZ02760 LLD Info DATA FEED
 EOF Emergency Order Fee 3,997.47

CLASS:REMAN
 CONDITION:FINISHED
 INSPECTION LINE:01

2	1		CORECHGCAT	CORE CHARGE CAT		PC	29,314.06	29,314.06
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Approx. branch arrival date: Contact dealer to confirm date.

Spare part sale info Product D8T Serial Number KPZ02760 LLD Info DATA FEED

GST/HST Registration Number: 101801561 RT0001

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PARTS ORDER CONFIRMATION

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Page: 2 (2)

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11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(780) 831-2600
(780) 532-8378 FA

Date 16/06/23

Order Total \$118,923.97
Payment Terms NET 30 DAYS
Due Date


Order Number 0046706094 / EN1

Sales Person FINNING CANADA

CUSTOMER NUMBER

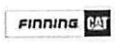
Line No.	Sub Line	Qty	Item No.	Description	Warehouse	U/M	Sales Price	Amount RET1
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Sub-Total	109,263.45
Environment Levy	0.00
Charges	3,997.47
GST	5,663.05
Order Total	\$118,923.97

**HOW WAS YOUR EXPERIENCE TODAY?** **WE WANT TO KNOW!**

This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.

Scan the QR code or visit finning.com/survey to submit your feedback.



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