

F06-11



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: 330 HSE 3223 HRS Unit # 100

Maintenance Start

Date: Jan 11 25

Maintenance

Completed Date:

Maintenance Overview

List Defects Found and/or Service Being Completed.

Blow out Filters
wash cab & hose
change Fuel Filters & sensor
check Planatrops OK
change cruise line oil

Complete report of what was completed, parts used or replaced.

Completed Verification

Signature:

M St



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: 330 hce #100 2209 HRS

Maintenance Start Date:	<u>oct 19/23</u>	Maintenance Completed Date:	<u>oct 19/23</u>
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Maintenance Overview

oil change Blow out filters
check planetary OK
check pump motor OK

Completed Verification

Signature: *[Signature]*

MAINTENANCE REPORTING

Equipment: 330 hce #100

Maintenance Start Date:	<u>Jan 28/24</u> <u>2495 HRS</u>	Maintenance Completed Date:	<u>Jan 28/24</u>
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Maintenance Overview

oil change Blow out filters
check planetary OK.
check pump motor OK.
change fuel filters

Completed Verification

Signature: *[Signature]*



**STUBER'S
CAT SERVICE LTD.**

MAINTENANCE REPORTING

Equipment: 330 hoe Unit # 100

Maintenance Start Date: <u>JUNE 3 23</u>		Maintenance Completed Date:	
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Maintenance Overview	List Defects Found and/or Service Being Completed.
<u>500 hr service</u>	
Complete report of what was completed, parts used or replaced.	

Completed Verification

Signature: [Signature]

MAINTENANCE REPORTING

Equipment: _____ UNIT # _____

Maintenance Start Date:		Maintenance Completed Date:	
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Maintenance Overview	List Defects Found and/or Service Being Completed.
Complete report of what was completed, parts used or replaced.	

Completed Verification

Signature: _____



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: #100 Cat 330 CAT 00330PWCH10182

Maintenance Start Date:	<u>Oct 4/22</u>	Maintenance Completed Date:	<u>Oct 4/22</u>
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Maintenance Overview

- service engine @ 1314 hrs
- blow out cab filter
- check swing & hyd oil level ok
- check final drives ok

Completed Verification

Signature: James Dery

MAINTENANCE REPORTING

Equipment: _____

Maintenance Start Date:		Maintenance Completed Date:	
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Maintenance Overview

FINNING CAT 1-888-FINNING finning.com		Bottle label must be retained to track	
UNIT # <u>100</u>	COMPARTMENT <u>Engine</u>		
SHOP / JOB WORK ORDER # _____			
DATE <u>Oct 4/22</u>	BOTTLE LABEL # <u>201111263</u>		
REQ'D (RECORD LABEL # FROM BOTTLE) SL-808			

Completed Verification

Signature: _____



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: 80 330 No 2

Maintenance Start Date:	<u>Aug 19/22 1046 hrs</u>	Maintenance Completed Date:	<u>Aug 19/22</u>
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Maintenance Overview

- service engine
- take 5 samples, engine, hyd, final drives, swing.
- check codes, has boom + bucket position sensor codes.

Completed Verification

Signature: _____

MAINTENANCE REPORTING

Equipment: _____

Maintenance Start Date:		Maintenance Completed Date:	
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Maintenance Overview

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Completed Verification

Signature: _____



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: #100

Maintenance Start Date: <u>March, 9/22</u>	<u>750hrs</u>	Maintenance Completed Date: <u>March, 9/22</u>	
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Maintenance Overview

- Change engine oil & filter
- Sample Hyd x3, final drive x2,
- top up Hyd oil.
- Clean Cab & Grease.

Completed Verification

Signature: Lawless

MAINTENANCE REPORTING

Equipment: _____

Maintenance Start Date:		Maintenance Completed Date:	
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Maintenance Overview

Completed Verification

Signature: _____



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: #100 Cat 330

Maintenance Start Date:		Maintenance Completed Date:	
Oct, 1 / 21	228hrs	Oct, 1 / 21	

Maintenance Overview

- Change Engine oil & filters
- Blow out all Air filters
- Check all fluid levels
- Adjust coolant, 2L low.

Completed Verification

Signature: Law Cross

MAINTENANCE REPORTING

Equipment: #100 Cat 330

Maintenance Start Date:		Maintenance Completed Date:	
Nov, 15 / 21	500hrs.	Nov 15 / 22	

Maintenance Overview

- Change Engine oil & filter
- Change fuel filters.
- Change air filters
- Change cab filters.
- Check final drives.
- Check all other fluid levels.

Completed Verification

Signature: Law Cross



STUBER'S
CAT SERVICE LTD.

MAINTENANCE REPORTING

Equipment: #100-330-CAT-HOE

Maintenance Start Date:		Maintenance Completed Date:	
<u>Aug 18/21</u>	<u>27-hrs</u>	<u>Aug 19/21</u>	

Maintenance Overview

Mount engine heater
Mount 2 way Radio
Weld legs on thumb.

Completed Verification

Signature: Archie Schwan

MAINTENANCE REPORTING

Equipment: _____

Maintenance Start Date:		Maintenance Completed Date:	
	<u>1</u>		

Maintenance Overview

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Completed Verification

Signature: _____

Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0022253
STUBERS CAT SERVICE LTD
SITE 7 BOX 12 RR 2
BARRHEAD AB T7N 1N3

CUSTOMER
SERVICE
Commitment

SHIP TO
STUBER'S CAT SERVICE LTD
10910 - 170 ST
C/O AL1 WILL CALL
EDMONTON AB T5S 1H6

Invoice Date 29/01/22
Invoice Number 948007813
Invoice Total **\$1,531.76**
Payment Terms NET 30 DAYS
Due Date 28/02/22
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 28/01/22
Customer's PO Number UNIT100
Order Number 0045859331 / AL1 / 36276777
Temp Order Number
Finning Quotation Number
Purchasing Agent CA826 ***SHAWN PLOUFFE*** T2
Customer Contact TREVOR STUBER 780-674-1203
Delivery Date 29/01/22
Bill of Lading Number 10000010286334620
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make Unit No
Model Year
Serial Number

Line No	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	5360198	BOX AS	PC	1,458.82	1,458.82	R

Package Number P017105418

Packed Qty 1

Sub-Total 1,458.82
GST 72.94
Invoice Total CAD \$1,531.76

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

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.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate

consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0022253
STUBERS CAT SERVICE LTD
SITE 7 BOX 12 RR 2
BARRHEAD AB T7N 1N3



SHIP TO
STUBER'S CAT SERVICE LTD
10910 - 170 ST
C/O AL1 WILL CALL
EDMONTON AB T5S 1H6

Invoice Date 30/09/21
Invoice Number 947748213
Invoice Total \$523.47
Payment Terms NET 30 DAYS
Due Date 30/10/21
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 30/09/21
Customer's PO Number UNIT 100
Order Number 0045663405 / AL1 / 35210419
Temp Order Number
Finning Quotation Number
Purchasing Agent TOM BLACK CA3813 1T
Customer Contact CAM 5879262459
Delivery Date 30/09/21
Bill of Lading Number 10000010277757292
Delivery Specifications

Delivery Method CUSTOMER PICKUP

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

Line	Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	2		3223154	FILTER GP OI	PC	249.27	498.54	R

Package Number P014646634 Packed Qty 2

Sub-Total 498.54
GST 24.93
Invoice Total CAD \$523.47

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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CANUTEC 24 Hours Number
1-888-CAN-UTEC (226-8832)
or 613-996-6666

FINNING CAT

FINNING INTERNATIONAL INC.

Finning (Canada), a division of Finning International

ERAP & 24 Hour Number
1-877-888-6325 or
1-888-346-6464

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or

2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the uniform bill of lading as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979, and as approved by other Provincial authorities;
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.
6. The contract of carriage of the goods listed on this bill of lading is deemed to contain and be subject to the Conditions of Carriage set out in the Bill of Lading and Conditions of Carriage Regulation (Alta. Reg. 424/86).

NAME OF CARRIER: CONTOUR EARTH MOVING SCAC CODE: OCON	SHIPMENT/BOL CS0000779739	DATE: 08/17/2021 TIME: 12:40
FROM: CALGARY 6735 - 11 ST N.E. MAIN WHS 6735 11 ST NE CALGARY, AB, T2E 7H9	PICKUP START DATE/TIME: 08/17/2021 15:00 PICKUP END DATE/TIME: 08/17/2021 17:00	FREIGHT CHARGES: PREPAID
TO: DEFAULT STUBERS CAT SERVICE, 59402 RR70 BARRHEAD, AB, T5Y 0T1	DELIVERY START DATE/TIME: 08/18/2021 12:00 DELIVERY END DATE/TIME: 08/18/2021 15:00	DECLARED VALUE: \$ 463,000
TMS DO NUMBER: 01950534 CREDIT RELEASE: 106601 MAKE: CAT PPO: UNIT NUMBER:	CAT PO: EQUIPMENT TYPE: NEW MSO NUMBER: PSO NUMBER: WO:	CO NUMBER: 0045481408 M3 PO: NON CAT PO: SERIAL NUMBER: WCH10182
27.0 hr 100% Fuel		AUG 17 2021

NOTES/SPECIAL INSTRUCTIONS: CONTACT TREVOR STUBER 780-674-1203

DESCRIPTION OF GOODS AND ARTICLES

HAZ	MODEL	UN CODE	DESCRIPTION	CLASS	GROUP	WEIGHT	ITEMS
NO			330-07			79700 LBS	1 EA
NO			MANUAL COUPLER A2D06738			1 LBS	1 EA
NO			CLEAN UP BUCKET W2B08621			1 LBS	1 EA
NO			THUMB A2R03695			1 LBS	1 EA

Any driver not wearing full PPE will be denied access to the Finning yard.
Drivers to call 1 hour ahead to the branch for loading and unloading of equipment by 3:30 pm.
No Super B's are allowed in the yard. Trailers must be split and the back trailer will be allowed to unload.

		TOTAL 79703 LBS	TOTAL 4 EA
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I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations.		Total Shipment Weight: 79703 LBS Total Shipment Items: 4 EA
SHIPPER NAME: <i>Jeff</i>	CONSIGNEE NAME:	CARRIER NAME:
SHIPPER SIGNATURE: <i>[Signature]</i>	CONSIGNEE SIGNATURE:	CARRIER SIGNATURE: