

7/14-4

Unit

Caterpillar 525B Skidder S/N 3KZ00254

To the buyer of this unit, we do have some spare parts for sale. You can contact us by email at: 0763609bcltd@gmail.com

Finning (Canada), a division of Finning International Inc.
815 CRANBROOK STREET N
CRANBROOK, BC V1C 3S2
(250) 489 6631
(250) 426 8575 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER
0763609 B C LTD



Invoice Date 10/04/25
Invoice Number 950653815
Invoice Total \$356.77
Payment Terms NET 30 DAYS
Due Date 10/05/25
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 07/04/25
Customer's PO Number 525
Order Number 0047779194 / CK1 / 47555479
Temp Order Number
Finning Quotation Number
Purchasing Agent 1T DEREK MILLER CA13520
Customer Contact
Delivery Date 10/04/25
Bill of Lading Number 10000010375665109
Delivery Specifications

Delivery Method TRUCK

SHIP TO
0763609 B C LTD

Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)
Make CAT Unit No 1-3KZ00254
Model 525B Year 2001
Serial Number 3KZ00254

Line	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	1437345	SEAL AM61	PC	164.22	164.22	N
			Package Number	P023586512	Packed Qty	1		
2		1	1437352	SEAL AM61	PC	154.32	154.32	N
			Package Number	P023586512	Packed Qty	1		

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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PARTS INVOICE

Page: 2 (2)

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

815 CRANBROOK STREET N
CRANBROOK, BC V1C 3S2
(250) 489 6631
(250) 426 8575 FAX

Invoice Date 10/04/25
Invoice Number 950653815
Invoice Total \$356.77
Payment Terms NET 30 DAYS
Due Date 10/05/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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Sub-Total 318.54
GST 15.93
PST 22.30
Invoice Total CAD \$356.77

Thank you for your business.

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GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
815 CRANBROOK STREET N
CRANBROOK, BC V1C 3S2
(250) 489 6631
(250) 426 8575 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER
ROBERT LOGGING LTD

**CUSTOMER
SERVICE
Commitment**

Invoice Date 04/04/22
Invoice Number 948169407
Invoice Total \$1,085.12
Payment Terms NET 30 DAYS
Due Date 04/05/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No. PM&E EXEMPT
Order Date 04/04/22
Customer's PO Number 525 # 1
Order Number 0045973616 / CK1 / 36943581
Temp Order Number
Finning Quotation Number
Purchasing Agent KELLY ROSS
Customer Contact
Delivery Date 04/04/22
Bill of Lading Number 10000010291670058
Delivery Specifications

SHIP TO
ROBERT LOGGING LTD

Delivery Method CUSTOMER PICKUP
Delivery Terms NOT APPLICABLE
Legal Land Description (LLD)
Make CAT Unit No 1-3KZ00254
Model 525B Year 2001
Serial Number 3KZ00254

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	6		6Y7954	DISC	PC	60.72	364.32	R
				AM07				
			Package Number	5749011	Packed Qty	6		
2	7		7D8185	DISC	PC	95.59	669.13	R
				AM07				
			Package Number	5749010	Packed Qty	7		

Sub-Total 1,033.45
GST 51.67
Invoice Total CAD \$1,085.12

Thank you for your business.

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GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
815 CRANBROOK STREET N
CRANBROOK, BC V1C 3S2
(250) 489 6631
(250) 426 8575 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER
ROBERT LOGGING LTD



SHIP TO
ROBERT LOGGING LTD

Invoice Date 22/03/22
Invoice Number 948137354
Invoice Total \$797.25
Payment Terms NET 30 DAYS
Due Date 21/04/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No. PM&E EXEMPT
Order Date 21/03/22
Customer's PO Number 525B
Order Number 0045948818 / CK1 / 36819746
Temp Order Number
Finning Quotation Number
Purchasing Agent VINCE WICKES CA12570
Customer Contact
Delivery Date 22/03/22
Bill of Lading Number 10000010290688955
Delivery Specifications

Delivery Method TRUCK

Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)
Make CAT Unit No 1-3KZ00254
Model 525B Year 2001
Serial Number 3KZ00254

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
8	1		1437156	PLATE-REACTI AM07	PC	759.29	759.29	R

Package Number 9S3071739198 Packed Qty 1

Sub-Total 759.29
GST 37.96
Invoice Total CAD \$797.25

Thank you for your business.

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815 CRANBROOK STREET N
CRANBROOK, BC V1C 3S2
(250) 489 6631
(250) 426 8575 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER
ROBERT LOGGING LTD



SHIP TO
ROBERT LOGGING LTD

Invoice Date 21/03/22
Invoice Number 948135179
Invoice Total \$2,030.45
Payment Terms NET 30 DAYS
Due Date 20/04/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No. PM&E EXEMPT

Order Date 21/03/22
Customer's PO Number 525B
Order Number 0045948818 / CK1 / 36805940
Temp Order Number
Finning Quotation Number
Purchasing Agent VINCE WICKES CA12570
Customer Contact
Delivery Date 21/03/22
Bill of Lading Number 10000010290575828
Delivery Specifications

Delivery Method TRUCK

Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)
Make CAT Unit No 1-3KZ00254
Model 525B Year 2001
Serial Number 3KZ00254

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	2	1437345	SEAL	AM07	PC	118.14	236.28	R
Package Number P013131426				Packed Qty 2				
2	2	1437352	SEAL	AM07	PC	111.00	222.00	R
Package Number P013131426				Packed Qty 2				
3	1	1565198	SEAL-O-RING	AM07	PC	52.75	52.75	R
Package Number P013131426				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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Page: 2 (2)

Finning (Canada), a division of Finning International Inc.
815 CRANBROOK STREET N
CRANBROOK, BC V1C 3S2
(250) 489 6631
(250) 426 8575 FAX

Invoice Date 21/03/22
Invoice Number 948135179
Invoice Total \$2,030.45
Payment Terms NET 30 DAYS
Due Date 20/04/22

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
4		1	5P8428	SEAL	PC	48.60	48.60	R
				AM07				
			Package Number	P013131426	Packed Qty	1		
5		1	1234003	SEAL-LIP TYP	PC	54.58	54.58	R
				AM07				
			Package Number	P013131426	Packed Qty	1		
6		1	2H3088	RING	PC	6.73	6.73	R
				AM07				
			Package Number	P013131426	Packed Qty	1		
7		2	3341030	DISC-FRICTIO	PC	656.41	1,312.82	R
			*SUPERSEDES 1437415	AM07				
			Package Number	P013131426	Packed Qty	2		

Sub-Total 1,933.76
GST 96.69
Invoice Total CAD \$2,030.45

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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815 CRANBROOK STREET N
CRANBROOK, BC V1C 3S2
(250) 489 6631
(250) 426 8575 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER
ROBERT LOGGING LTD

Invoice Date 27/10/21
Invoice Number 947802749
Invoice Total \$780.72
Payment Terms NET 30 DAYS
Due Date 26/11/21
Currency CANADIAN DOLLAR
Customer Tax Exemption No. PM&E EXEMPT
Order Date 26/10/21
Customer's PO Number 525B
Order Number 0045703859 / CK1 / 35442044
Temp Order Number
Finning Quotation Number
Purchasing Agent VINCE WICKES
Customer Contact
Delivery Date 27/10/21
Bill of Lading Number 10000010279603672
Delivery Specifications

CUSTOMER

Commitment

SHIP TO
ROBERT LOGGING LTD

Delivery Method CUSTOMER PICKUP
Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No 1-3KZ00254
Model 525B Year 2001
Serial Number 3KZ00254

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1	2	1600496	SERVICE KIT		PC	369.97	739.94	R
Package Number				9S3070934657	Packed Qty	2		
2	2	1J9671	SEAL O RING		PC	1.80	3.60	R
Package Number				P014214488	Packed Qty	2		

Sub-Total 743.54
GST 37.18
Invoice Total CAD \$780.72

Thank you for your business.

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

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

815 CRANBROOK STREET N
CRANBROOK, BC V1C 3S2
(250) 489 6631
(250) 426 8575 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER
ROBERT LOGGING LTD

Invoice Date 13/03/19
Invoice Number 945975370
Invoice Total \$636.07
Payment Terms NET 30 DAYS
Due Date 12/04/19
Currency CANADIAN DOLLAR
Customer Tax Exemption No. PM&E EXEMPT

Order Date 31/01/19
Customer's PO Number 525B
Order Number 0044224077 / CK1 / 27662737
Temp Order Number
Finning Quotation Number
Purchasing Agent MARSHALL BATEMAN
Customer Contact
Delivery Date 13/03/19
Bill of Lading Number 10000010217190417
Delivery Specifications

Delivery Method HOLD TILL COMPLETE

Delivery Terms NOT APPLICABLE

Legal Land Description (LLD)
Make CAT Unit No 3KZ00254
Model 525B Year 2001
Serial Number 3KZ00254

CUSTOMER

Commitment

SHIP TO
ROBERT LOGGING LTD

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
6	2		1446723	PIN AS	PC	302.89	605.78

Package Number 9S2562070615 Packed Qty 2

Sub-Total 605.78
GST 30.29
Invoice Total CAD \$636.07

Thank you for your business.

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GST/HST Registration Number: 101801561 RT0001

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FINNING**PARTS INVOICE**

Page: 1 (2)

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

815 CRANBROOK STREET N
CRANBROOK, BC V1C 3S2
(250) 489 6631
(250) 426 8575 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER
ROBERT LOGGING LTD

Invoice Date 25/02/19
Invoice Number 945937402
Invoice Total \$2,104.36
Payment Terms NET 30 DAYS
Due Date 27/03/19
Currency CANADIAN DOLLAR
Customer Tax Exemption No. PM&E EXEMPT

Order Date 25/02/19
Customer's PO Number 525B
Order Number 0044261709 / CK1 / 27478594
Temp Order Number
Finning Quotation Number
Purchasing Agent VINCE WICKES CA12570
Customer Contact
Delivery Date 25/02/19
Bill of Lading Number 10000010215703176
Delivery Specifications

CUSTOMER

Commitment

SHIP TO
ROBERT LOGGING LTD

Delivery Method TRUCK
Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)
Make CAT Unit No 3KZ00254
Model 525B Year 2001
Serial Number 3KZ00254

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
1	1	1	10R9790	ALTERNATOR G	PC	1,057.43	1,057.43

Package Number 4452862 Packed Qty 1
1 Lot Number 10R9790 PC
CLASS:REMAN
CONDITION:FINISHED
INSPECTION LINE:04
INSPECTION CODE:0000

IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION
THE WHOLE CHARGE WILL BE REFUNDED

AT LATE RETURN THE REFUND WILL DECREASE
20% AFTER THE 60 DAYS
AFTER 120 DAYS NO REFUND WILL BE GIVEN
Planned return date 19/04/26

2	1		CORECHGCAT	CORE CHARGE CAT	PC	946.72	946.72
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Page: 2 (2)

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815 CRANBROOK STREET N
CRANBROOK, BC V1C 3S2
(250) 489 6631
(250) 426 8575 FAX

Invoice Date 25/02/19
Invoice Number 945937402
Invoice Total \$2,104.36
Payment Terms NET 30 DAYS
Due Date 27/03/19

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
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Sub-Total 2,004.15
GST 100.21
Invoice Total CAD \$2,104.36

Thank you for your business.

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1-888-finning • www.finning.ca
(346-6464)