G025-1

Since 1927 LTD.

Bank#: 241 Transit#: 56792 Account #: 711458214206

PACKING SLIP

020-259552

Union Tractor Ltd.
11123-97 Ave
Grande Prairie, AB T8V 3J6
(780)532-5587 FAX (780)539-9653

Bill To	Customer No	Ship To	Customer No
CASH SALES GRANDE PRAIRIE	HOU	CRAZY TRAXX	HOU

PG 1 OF 1

PACKING SLIP

Branch	GST Number	Reference Number
Grande Prairie	105448161	020-259552

Month Day Year	Writer	Order No	Customer P.O.	Terms	Ship Via
11/03/25	RRD	11/03/25 11913		NET 30 DAYS	RRD

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price		Net Amount
6	6		VAP 20792992 - VOLVO 946	BOLT, CYLINDER HEAD	TG	29.400	EA	176.40
20	20		VAP 20793002 - VOLVO 946	BOLT, CYLINDER HEAD	TG	34.600	EA	692.00

** ALLOW 4-5 BUSINESS DAYS FOR DELIVERY TO GRANDE PRAIRIE **
** SOME/ALL ITEMS ON THIS QUOTE/ORDER ARE NON-RETURNABLE **
** SOME/ALL ITEMS ON THIS QUOTE/ORDER ARE NON-CANCELLABLE **
** THANK YOU FOR YOUR BUSINESS! **

GOODS & SERVICES TAX (CODE G) $43.42

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
868.40	0.00	0.00	0.00	0.00	0.00

UNION TRACTOR
11123 97 AVENUE
GRANDE PRAIRIAB

CARD
CARD TYPE
DATE 2025/11/07
TIME 6059 09 59 51
RECEIPT NUMBER
M84158400-001-001-182-0

PURCHASE
TOTAL $911.82

PASSWORD USED
APPROVED
AUTH# 085394 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Goods Received By Please Print Name	Signature X	SUBTOTAL	868.40
		TAX	43.42
	Time Prepared 9:57	TOTAL	911.82

(780)532-5587 FAX (780)539-9653

2025/10/29
5077 15:40:35
NUMBER
500-001-001-164-0

$431.37

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rd
041010
53561346
00-E800
7BED8122

OVED

0853 01-027
U

DHOLDER COPY

T - RETAIN THIS
OR YOUR RECORDS

	Ship To	Customer No
HOU		HOU
AIRIE	CRAZY TRAXX VOLVO - G946B - VCEG946BH09578098	
000 000		

PG 1 OF 1

CHARGE INVOICE

	GST Number	Reference Number
	105448161	020-259361

Order No.	Customer PO	Terms	Ship Via
/25	11817	NET 30 DAYS	RRD

Part Number and Description		Code	Price		Net Amount
VAP 21714215 - VOLVO	GASKET, CYLINDER HEAD	TG	410.830	EA	410.83

** ALLOW 7-10 DAYS FOR DELIVERY TO GRANDE PRAIRIE **
** SOME/ALL ITEMS ON THIS QUOTE/ORDER ARE NON-RETURNABLE **
** SOME/ALL ITEMS ON THIS QUOTE/ORDER ARE NON-CANCELLABLE **
** THANK YOU FOR THE OPPORTUNITY TO QUOTE **
** NOT PAID YET, WILL PAY WHEN PICKING UP **

GOODS & SERVICES TAX (CODE G) $20.54

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
410.83	0.00	0.00	0.00	0.00	0.00

Received By Print Name	Signature X	SUBTOTAL	410.83
		TAX	20.54
[illegible] supplied as ordered	Time Prepared 15:40	TOTAL	431.37

HEREBY WAIVE ENTITLEMENT UNDER THE PERSONAL PROPERTY SECURITY ACT TO RECEIVE A COPY IN WRITING OF ANY FINANCIAL STATEMENT OF FINANCING CHANGE STATEMENT PURSUANT HERETO.
AGREE TO PAY ALL COSTS INCURRED FOR THE RECOVERY OF ANY AMOUNT OWING, INCLUDING LEGAL COSTS ON A SOLICITOR AND CLIENT BASIS INCLUSIVE OF
THE FOLLOWING INVOICE DATE.
WILL BE CHARGED TO YOU ON ANY OUTSTANDING BALANCE AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY
AR.

TIRESMITH INC.
13755 - 100 STREET GRANDE PRAIRIE AB T8V 4H4

PH: 780-532-3166
FX: 780-532-8939
EML: admin@tiresmith.c

Invoice GPR388774

SOLD TO:

CRAZY TRAX CONTRACTING

AB

SHIP TO
CRAZY TRAX CONTRACTING

AB

DATE: 24 Oct 11

PAGE: 1

TEL: FAX: TEL:

YEAR	MAKE		MODEL		ENGINE
PLATE NO	**VIN**		**ODOMETER**	**UNIT NO.**	**WRITTEN BY**
			0		DER
TIME IN	**PROMISED**	**TERMS**		**P.O.**	**TAG**
1:52 PM		Cash			

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	855694 DYNAMO XTREME GRIP II - ** TL	17.5R25	G	1500.00	1500.00
1	TTOTRM MED OTR OVER 24" UP TO AND INCL 33"		G	100.00	100.00
1	MSS MECHANICAL SHOP SUPPLIES		G	N/C	N/C

GST Registration# 82058 1353 RT0001

Payment Method: DebitCard=1680.00

THE WHEELS ON YOUR VEHICLE REQUIRE RE-TORQUEING WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

PARTS:	1500.00
LABOUR:	N/C
OTHER:	100.00
SUB-TOTAL:	1600.00
GST:	80.00
PST:	N/C
TOTAL:	1680.00

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Signature: Thank You for you Patronage!!!! Signature:______________

STRONGCO

CREDIT MEMO 92507514

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
August 09, 2024	-

PAYER:

Crazy Trax Contracting

SHIP TO:

Crazy Trax Contracting

Customer PO:
Strongco Ref #: 0009599811
Delivery #: 0084104118

Originating Plant: Nors CE CA ST Grande Prairie
Ship Via:

Strongco Equip #: **Make:** **Model:** **Mfg.Serial Number:**
Cust Unit #: **Hour Meter:**

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE8022553038	INJECTOR CORE	0	1 EA	1,336.00	1,336.00

Customer has to pay $ 3166.77

Total Before Tax	1,336.00
GST (847064128RT0001)	66.80
Total Credit (CAD)	1,402.80

STRONGCO

INVOICE 92507513

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
August 09, 2024	**Cash on Delivery**

PAYER:

Crazy Trax Contracting

SHIP TO:

Crazy Trax Contracting

Customer PO:

Originating Plant: Nors CE CA ST Grande Prairie

Strongco Ref #: 0009237635

Ship Via:

Delivery #: 0081494683

Strongco Equip #: **Make:** **Model:** **Mfg.Serial Number:**

Cust Unit #: **Hour Meter:**

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE9022553038	INJECTOR	0	1 EA	1,679.97	1,679.97
VOE8022553038	INJECTOR CORE	0	1 EA	1,336.00	1,336.00

Customer has to pay $ 3166.77

Total Before Tax	3,015.97
GST (847064128RT0001)	150.80
Invoice Total (CAD)	3,166.77

1679.97
84.00
1763.97 #

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which arenot special ordered can be considered for return by Nors Construction Equipment Canada ST at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor, with return charges prepaid. Parts returned after 10 days will be accepted subject to 20% restocking charge provided they are returnable. Credit will be issued upon reception of the parts in a NORS CE ST branch. Non-returnable parts include (but not limited to) the following: (i)parts not in new sealed or sellable condition; (ii)parts removed froma machine; (iii) parts kits that have been opened; (iv) parts more than 30 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.

STRONGCO®

INVOICE 92505322

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
August 02, 2024	Cash on Delivery

PAYER:

Crazy Trax Contracting

SHIP TO:

Crazy Trax Contracting

,0

Customer PO:
Strongco Ref #: 0009237388
Delivery #: 0081492709

Originating Plant: Nors CE CA ST Grande Prairie
Ship Via:

Strongco Equip #:
Cust Unit #:
Make:
Hour Meter:
Model:
Mfg.Serial Number:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE21664398	NOZZLE	0	1 EA	102.65	102.65
VOE20858666	BUSHING	0	1 EA	369.33	369.33
VOE16009986	SPRING DISC	0	1 EA	2,311.40	2,311.40

Customer has paid for parts by cc. Call (780)864-8727 when order complete.

Total Before Tax	2,783.38
GST (847064128RT0001)	139.17
Invoice Total (CAD)	2,922.55

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which arenot special ordered can be considered for return by Nors Construction Equipment Canada ST at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts returned after 10 days will be accepted subject to 20% restocking charge provided they are returnable. Credit will be issued upon reception of the parts in a NORS CE ST branch. Non-returnable parts include (but not limited to) the following: (i)parts not in new sealed or sellable condition; (ii)parts removed froma machine; (iii) parts kits that have been opened; (iv) parts more than 30 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.

STRONGCO®

INVOICE 92504950

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
August 01, 2024	Cash on Delivery

PAYER:

Crazy Trax Contracting

SHIP TO:

Crazy Trax Contracting

Customer PO:

Originating Plant: Nors CE CA ST Grande Prairie

Strongco Ref #: 0009237388

Ship Via:

Delivery #: 0081491956,0081492129

Strongco Equip #: **Make:** **Model:** **Mfg.Serial Number:**

Cust Unit #: **Hour Meter:**

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
FREIGHT-IN	FREIGHT-IN	0	1 AU	20.00	20.00
VOE21306356	LIP SEAL	0	1 EA	311.41	311.41

Customer has paid for parts by cc. Call (780)864-8727 when order complete.

Total Before Tax	331.41
GST (847064128RT0001)	16.57
Invoice Total (CAD)	347.98

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which arenot special ordered can be considered for return by Nors Construction Equipment Canada ST at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts returned after 10 days will be accepted subject to 20% restocking charge provided they are returnable. Credit will be issued upon reception of the parts in a NORS CE ST branch. Non-returnable parts include (but not limited to) the following: (i)parts not in new sealed or sellable condition; (ii)parts removed froma machine; (iii) parts kits that have been opened; (iv) parts more than 30 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.

STRONGCO®

CREDIT MEMO 92501755

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
July 24, 2024	-

PAYER:

Crazy Trax Contracting

SHIP TO:

Crazy Trax Contracting

Customer PO:

Originating Plant: Nors CE CA ST Grande Prairie

Strongco Ref #: 0009599506

Ship Via:

Delivery #: 0084103812

Strongco Equip #: **Make:** **Model:** **Mfg.Serial Number:**

Cust Unit #: **Hour Meter:**

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE9022553038	INJECTOR	0	1 EA	1,679.97	1,679.97
VOE8022553038	INJECTOR CORE	0	1 EA	1,303.41	1,303.41

Customer has to pay $3132.55 when picking up part.
put part back on shelf, customer did not pick up.

Total Before Tax	2,983.38
GST (847064128RT0001)	149.17
Total Credit (CAD)	3,132.55

STRONGCO

INVOICE 92500313

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
July 19, 2024	Cash on Delivery

PAYER:

Crazy Trax Contracting

SHIP TO:

Crazy Trax Contracting

Customer PO:
Strongco Ref #: 0009236963
Delivery #: 0081487827

Originating Plant: Nors CE CA ST Grande Prairie
Ship Via:

Strongco Equip #: **Make:** **Model:** **Mfg.Serial Number:**
Cust Unit #: **Hour Meter:**

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE9022553038	INJECTOR	0	1 EA	1,679.97	1,679.97
VOE8022553038	INJECTOR CORE	0	1 EA	1,303.41	1,303.41

Customer has to pay $3132.55 when picking up part.

Total Before Tax	2,983.38
GST (847064128RT0001)	149.17
Invoice Total (CAD)	3,132.55

Refunded on Next INV

STRONGCO

INVOICE 92501279

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
July 23, 2024	Cash on Delivery

PAYER:

Crazy Trax Contracting

SHIP TO:

Crazy Trax Contracting

Customer PO:

Originating Plant: Nors CE CA ST Grande Prairie

Strongco Ref #: 0009236962

Ship Via:

Delivery #: 0081489212

Strongco Equip #: **Make:** **Model:** **Mfg.Serial Number:**

Cust Unit #: **Hour Meter:**

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE21882615	CYLINDER LINER KIT	0	1 EA	1,346.43	1,346.43

Customer has paid $2295.33 by cc. When complete call (780)864-8727.

Total Before Tax	1,346.43
GST (847064128RT0001)	67.32
Invoice Total (CAD)	1,413.75

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which arenot special ordered can be considered for return by Nors Construction Equipment Canada ST at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts returned after 10 days will be accepted subject to 20% restocking charge provided they are returnable. Credit will be issued upon reception of the parts in a NORS CE ST branch. Non-returnable parts include (but not limited to) the following: (i)parts not in new sealed or sellable condition; (ii)parts removed froma machine; (iii) parts kits that have been opened; (iv) parts more than 30 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.

STRONGCO

INVOICE 92500753

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
July 22, 2024	**Cash on Delivery**

PAYER:

Crazy Trax Contracting

SHIP TO:

Crazy Trax Contracting

Customer PO:
Originating Plant: Nors CE CA ST Grande Prairie
Strongco Ref #: 0009236962
Ship Via:
Delivery #: 0081488380

Strongco Equip #: **Make:** **Model:** **Mfg.Serial Number:**
Cust Unit #: **Hour Meter:**

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE21142470	PLANE GASKET	0	1 EA	52.28	52.28
VOE21714215	GASKET	0	1 EA	663.82	663.82
VOE22262916	INTAKE GASKET	0	6 EA	17.25	103.50

Customer has paid $2295.33 by cc. When complete call (780)864-8727.

Total Before Tax	819.60
GST (847064128RT0001)	40.98
Invoice Total (CAD)	860.58

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which arenot special ordered can be considered for return by Nors Construction Equipment Canada ST at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts returned after 10 days will be accepted subject to 20% restocking charge provided they are returnable. Credit will be issued upon reception of the parts in a NORS CE ST branch. Non-returnable parts include (but not limited to) the following: (i)parts not in new sealed or sellable condition; (ii)parts removed froma machine; (iii) parts kits that have been opened; (iv) parts more than 30 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.

STRONGCO

CREDIT MEMO 92498334

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
July 15, 2024	-

PAYER:

Crazy Trax Contracting

SHIP TO:

Crazy Trax Contracting

Customer PO:

Originating Plant: Nors CE CA ST Grande Prairie

Strongco Ref #: 0009599294

Ship Via:

Delivery #: 0084103588

Strongco Equip #: **Make:** **Model:** **Mfg.Serial Number:**

Cust Unit #: **Hour Meter:**

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE8022553038	INJECTOR CORE	0	1 EA	1,303.41	1,303.41

Customer has paid by cc.

Total Before Tax	1,303.41
GST (847064128RT0001)	65.17
Total Credit (CAD)	1,368.58

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which arenot special ordered can be considered for return by Nors Construction Equipment Canada ST at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts returned after 10 days will be accepted subject to 20% restocking charge provided they are returnable. Credit will be issued upon reception of the parts in a NORS CE ST branch. Non-returnable parts include (but not limited to) the following: (i)parts not in new sealed or sellable condition; (ii)parts removed froma machine; (iii) parts kits that have been opened; (iv) parts more than 30 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.

STRONGCO

INVOICE 92498333

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
July 15, 2024	Cash on Delivery

PAYER:

Crazy Trax Contracting

SHIP TO:

Crazy Trax Contracting

Customer PO:

Originating Plant: Nors CE CA ST Grande Prairie

Strongco Ref #: 0009236826

Ship Via:

Delivery #: 0081486270

Strongco Equip #: **Make:** **Model:** **Mfg.Serial Number:**

Cust Unit #: **Hour Meter:**

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE9022553038	INJECTOR	0	1 EA	1,679.97	1,679.97
VOE8022553038	INJECTOR CORE	0	1 EA	1,303.41	1,303.41
VOE54241541	OIL FILTER Above part includes a Government Recycling Fee of $1.25	0	1 EA	53.73	53.73
VOE54315465	FUEL FILTER INSERT Above part includes a Government Recycling Fee of $0.55	0	1 EA	98.94	98.94
VOE11110683	FUEL FILTER Above part includes a Government Recycling Fee of $1.25	0	1 EA	106.80	106.80

Customer has paid by cc.

Total Before Tax	3,242.85
GST (847064128RT0001)	162.15
Invoice Total (CAD)	3,405.00

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which arenot special ordered can be considered for return by Nors Construction Equipment Canada ST at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts returned after 10 days will be accepted subject to 20% restocking charge provided they are returnable. Credit will be issued upon reception of the parts in a NORS CE ST branch. Non-returnable parts include (but not limited to) the following: (i)parts not in new sealed or sellable condition; (ii)parts removed froma machine; (iii) parts kits that have been opened; (iv) parts more than 30 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.

EFROC Industries Ltd.

Spirit River, AB.
T0H3G0
780-864-4460
Spirit River, AB.

Invoice

Date	Invoice #
1/19/2024	21852

Invoice To
Crazy Trax

Unit #	Mileage	P.O. #	Terms
			Due on receipt

date	Item	Qty	Description	Bin...	U/M	Rate	Amount	Tax
1/19/2024	Battery	2	375 battery	W...		137.54	275.08	G
			GST On Sales			5.00%	13.75	

Grader

POSTED

Thank you for your business.

Subtotal	$275.08
Total	$288.83
Balance Due	$288.83

E-mail
admin@efroc.com

STRONGCO

Strongco Grande Prairie
11301 - 89th Avenue
Grande Prairie, AB
T8V 7M9, Canada
(780) 513-3700

DELIVERY NOTE
81359346

DATE: JUL 19, 2023
TIME: 13:01:50

SOLD TO:
Crazy Trax Contracting

SHIP TO:
Crazy Trax Contracting

CUSTOMER PO:
STRONGCO ORDER DATE: JUL 19, 2023
STRONGCO ORDER NUMBER: 9223390
ORDER TYPE: Parts COD
CREATED BY: THAAS

SHIP VIA:
FOB: PLANT
FREIGHT CHARGES:
TERMS: NCOD

MODEL:

SERIAL #:

ENGINE MODEL:

ENGINE SERIAL #:

ITEM	PART NUMBER	DESCRIPTION	NR*	BIN	QTY	B/O	SHIP	PRICE	AMOUNT
10	VOE22899626	PRESSURE SENSOR	N	B03B08	1	0	1	268.46	268.46
		A/R Sales GST							13.42

POSTED

GROSS VALUE	268.46
A/R Sales GST	13.42
NET VALUE	281.88

Customer has to pay $281.88

Notes:
Customer has to pay $281.88

Grader

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can b[illegible] considered for return by Strongco Limited Partnership at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts accepted for return are subject to a minimum 20% restocking fee. Credit will be issued upon reception of the parts in a Strongco branch. Non returnable parts include but are limited to the following: (i)parts not in new sealed or sellable condition; (ii)parts removed from a machine; (iii) parts kits that have been opened; (iv) parts more than 90 days old from date of purchase; (v) parts which are perishable [illegible] unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non returnable or as special ordered.

PICKED BY: ____________________ **HOUR METER:** ____________________ **DATE:** ______________

ACCEPTED BY: ____________________ **PRINT NAME:** ____________________ **DATE:** ______________

...NGCO

Strongco Grande Prairie
11301 - 89th Avenue
Grande Prairie, AB
T8V 7M9, Canada
(780) 513-3700

DELIVERY NOTE
81369338

DATE: AUG 16, 2023
TIME: 16:43:57

SOLD TO: [redacted]
Crazy Trax Contracting
[redacted]

SHIP TO: [redacted]
Crazy Trax Contracting
[redacted]

CUSTOMER PO: PAid by CC
STRONGCO ORDER DATE: AUG 16, 2023
STRONGCO ORDER NUMBER: 9224422
ORDER TYPE: Parts COD
CREATED BY: THAAS

SHIP VIA:
FOB: PLANT
FREIGHT CHARGES:
TERMS: NCOD

MODEL:
SERIAL #:

ENGINE MODEL:
ENGINE SERIAL #:

ITEM	PART NUMBER	DESCRIPTION	NR*	BIN	QTY	B/O	SHIP	PRICE	AMOUNT
10	VOE9015196041	ALTERNATOR		C02F01	1	0	1	1,570.93	1,570.93
		A/R Sales GST							78.55
20	VOE21248896	V-RIBBED BELT	N	M03D0 8	1	0	1	122.61	122.61
		A/R Sales GST							6.13
								GROSS VALUE	1,693.54
								A/R Sales GST	84.68
								NET VALUE	1,778.22

Core has been returned

Notes:
Core has been returned

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PICKED BY: ____________ HOUR METER: ____________ DATE: ____________

ACCEPTED BY: ____________ PRINT NAME: ____________ DATE: ____________

STRONGCO®

INVOICE 92330761

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
May 15, 2023	**Net 30**

PAYER:

NICK KOLOSKY GRADING LTD.

SHIP TO:

NICK KOLOSKY GRADING LTD.

30

Customer PO:

Strongco Ref #: 2000463754

Delivery #: 0081332658

Originating Plant: Grande Prairie (780 513-3700

Ship Via:

Strongco Equip #:
Cust Unit #:
Make:
Hour Meter:
Model:
Mfg.Serial Number:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE9014778022	COMPRESSOR	0	1 EA	1,686.28	1,686.28
VOE8014778022	COMPRESSOR CORE ✓	0	1 EA	1,264.71	1,264.71

CORE RETURNED
See page 2

Total Before Tax	2,950.99
GST (847064128RT0001)	147.55
Invoice Total (CAD)	3,098.54

STRONGCO®

CREDIT MEMO 92332742

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
May 18, 2023	-

PAYER:

NICK KOLOSKY GRADING LTD.

SHIP TO:

NICK KOLOSKY GRADING LTD.

Customer PO:

Originating Plant: Grande Prairie (780 513-3700

Strongco Ref #: 0009588941

Ship Via:

Delivery #: 0084092980

Strongco Equip #: **Make:** **Model:** **Mfg.Serial Number:**

Cust Unit #: **Hour Meter:**

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE8014778022	COMPRESSOR CORE	0	1 EA	1,264.71	1,264.71

Total Before Tax	1,264.71
GST (847064128RT0001)	63.24
Total Credit (CAD)	1,327.95

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INVOICE 92178629

STRONGCO®

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
May 19, 2022	**Net 30**

PAYER

NICK KOLOSKY GRADING LTD.

SHIP TO:

NICK KOLOSKY GRADING LTD.

Customer PO:
Strongco Ref #: 2000400220
Delivery #: 0081188407

Originating Plant: Grande Prairie (780 513-3700
Ship Via:

Strongco Equip #:
Cust Unit #:
Make:
Hour Meter:
Model:
Mfg.Serial Number:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE12743605	COIL	0	1 EA	674.43	674.43

Total Before Tax	674.43
GST (847064128RT0001)	33.72
Invoice Total (CAD)	708.15

STRONGCO

INVOICE 92179239

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
May 20, 2022	Net 30

PAYER:

NICK KOLOSKY GRADING LTD.

SHIP TO:

NICK KOLOSKY GRADING LTD.

Customer PO:
Strongco Ref #: 2000400208
Delivery #: 0081188791

Originating Plant: Grande Prairie (780 513-3700
Ship Via:

Strongco Equip #:
Cust Unit #:
Make:
Hour Meter:
Model:
Mfg.Serial Number:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE11716447	EXPANSION VALVE	0	1 EA	475.37	475.37

Total Before Tax	475.37
GST (847064128RT0001)	23.77
Invoice Total (CAD)	499.14

No goods can be returned without prior authorization in writing and a copy of the invoice. If goods are accepted for return a charge will be made for re-stocking, etc... and such goods must be delivered by the customer with the charges prepaid. Title to the goods shall remain with the company until the purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.68% per year

STRONGCO®

INVOICE 92068471

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
September 08, 2021	Net 30

PAYER:

NICK KOLOSKY GRADING LTD.

SHIP TO:

NICK KOLOSKY GRADING LTD.

Customer PO:
Strongco Ref #: 2000353667
Delivery #: 0081079691

Originating Plant: Grande Prairie (780 513-3700
Ship Via:

Strongco Equip #:
Cust Unit #:
Make:
Hour Meter:
Model:
Mfg.Serial Number:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE12741500	WIPER MOTOR	0	1 EA	397.72	397.72
VOE15143347	TRANSMISSION OIL Above part includes a Government Recycling Fee of $5.70	0	3 EA	154.05	462.16
VOE17418113	FILTER CARTRIDGE Above part includes a Government Recycling Fee of $1.00	0	1 EA	133.31	133.31

Total Before Tax	993.19
GST (847064128RT0001)	49.67
Invoice Total (CAD)	1,042.86

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