

# D6T

R36-1  
MAY

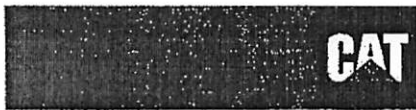
<u>Date</u>	<u>Hours</u>	<u>Tech</u>	<u>Repairs / Corrections / Services</u>
2019-09-17	6,465	Renegade	Install straightened guard
2019-10-10	6,585	Renegade	Service
2019-11-14	6,800	Renegade	Install new corner bits; service
2020-01-08	6,961	Renegade	Replace cyl
2020-01-17		Renegade	New fuel filters; replace batteries
2020-01-24	7,030	Renegade	Service
2020-04-24	7,478	Renegade	Install 6 new pad bolts
2020-06-04	7,505	Renegade	Service
2020-09-09		Renegade	Replace grease fitting
2020-09-16		Finning	Repair for broken track
2020-10-20	8,000	Renegade	Service
2020-11-01	8,030	Renegade	Replace filters
2020-11-24		Kirk	Fuel line
2020-12-06		Kirk	Rollers; bolts in pad
2021-09-08		Kirk	Service
2021-09-29		Kirk	Pad bolts; cutting edges
2021-10-09		Kirk	Burner
2021-10-22		Kirk	Fuel leak
2022-04-15		Lloyd	Replace missing track pad bolts
2022-06-16		Kirk	Top up tran
2022-06-27		Finning	Troubleshoot after treatment codes, change DPF filter
2022-07-15		Lloyd	Replace fuel line; modify fuel line and replace with factory line
2022-10-14		Brandt	Remove undercarriage segments
2022-10-15		Kirk	Undercarriage
2022-11-03		Finning	Broken pin on system one links
2022-12-17		Kirk	Cutting edges; roller; rock guard
2023-01-06		Wayne	Repaired pin
2023-02-07		Finning	T/S after treatment codes
2023-02-16		Kirk	Fuel sensor; fix blade
2023-02-17		Finning	Replace #1 injector
2023-04-24		Kirk	Pads
2023-04-25		Wayne	Changed pad
2023-05-15		Lloyd	Service; light brackets
2023-05-22		Kirk	Fix rock guards

# D6T

2023-07-27	Wayne	Installed cylinder
2023-07-31	Lloyd	Engine fan ECM controls
2023-08-22	Kirk	Trunion
2023-09-20	Kirk	Pin
2023-09-30	Wayne	Grease hardbar
2023-10-14	Lloyd	Repair grease fittings
2023-10-21	Kirk	Bolts
2023-10-23	Finning	Transmission fill calibration
2023-10-25	Shane	Changed batteries
2023-11-17	Shane	Service
2023-11-23	Lloyd	Repair for lift cyl pin not taking grease
2023-11-25	Lloyd	Replace ARD
2023-12-01	Finning	ARD Head failure
2023-12-05	Lloyd	Install new gasket on starter mount
2023-12-20	Shane	Service; weld on corks
2023-12-30	Wayne	Corked
2024-01-09	Kirk	Cutting edges
2024-02-27	Kirk	Set tracks
2024-03-03	Kirk	Work on links; fix lights; cutting edges
2024-03-19	Kirk	Ripper teeth
2024-04-02	Shane	Service
2024-08-06	Finning	Engine low power; #3 injector
2024-08-20	Finning	EGR cooler failure
2024-08-30	Shane	Put rops back up
2024-09-16	Kirk	Remove blade & cyls; engine
2024-09-18	Shane	Start engine swap
2024-10-03	Wayne	Changed bushings; installed engine
2024-10-10	Wayne	Fab plug
2024-10-17	Shane	Finish engine swap
2024-10-24	Finning	Swap over rear of engine to new long block
2024-10-31	Kirk	Exhaust
2025-01-03	Shane	Service
2025-01-09	Kirk	Remove cyl & bushings; reinstall
2025-01-28	Kirk	Tighten bolts
2025-02-09	Kirk	Cutting edges; set tracks

# D6T

2025-02-14	Wayne	Corked
2025-02-14	Shane	Corked
2025-03-05	Kirk	Tighten tracks
2025-05-07	Thomas	Flip ripper shanks upside down; fix trunion cap
2025-05-15	Wayne	New lift cylinder bushings
2025-06-05	Wayne	Tightened track pads
2025-06-23	Wayne	C-frame
2025-07-11	Thomas	Service; tighten track pad bolts; T/S AC
2025-08-12	Thomas	Install new segment with new hardware and red loctite
2025-09-03	Wayne	Welding
2025-09-03	Wayne	Take link out of track
2025-12-09	Wayne	Changed fuel filters
2026-01-07	Thomas	Service
2026-01-15	Lloyd	Fill hyd fluid
2026-03-02	Wayne	Pad bolt; looked at rollers; fixed rollers; flipped cutting edges
2026-03-31	Lloyd	Track pad



# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 23/12/25  
 Invoice Number 951203307  
 Invoice Total \$1,771.99  
 Payment Terms NET 30 DAYS  
 Due Date 22/01/26  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
**CUSTOMER NUMBER**  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 19/12/25  
 Customer's PO Number KSB01863-D6T  
 Order Number 0048214043 / EN1 / 50095802  
 Temp Order Number  
 Finning Quotation Number 0095501084  
 Purchasing Agent KEVIN MCKENZIE CA12165 1E  
 Customer Contact KRISTY BADRY 780-778-0401  
 Delivery Date 23/12/25  
 Bill of Lading Number 10000010396153487  
 Delivery Specifications



Delivery Method TRUCK

**SHIP TO**  
 KMAC CONTRACTING LTD  
 3710-33RD STREET  
 C/O WHITECOURT DROP BOX  
 WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
2	1	1	6099275	GUARD AS OB13	PC	1,687.61	1,687.61	R

Package Number P025109191 Packed Qty 1

Sub-Total 1,687.61  
 GST 84.38  
 Invoice Total CAD \$1,771.99

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](http://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](http://www.finning.com/ServiceWarranty)

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YELLOWHEAD CROSSING II, BUILDING 4  
11554 - 186th STREET NW  
EDMONTON, AB T5S 0J1  
(888) 346-6464

Invoice Date 11/12/25  
Invoice Number 951179544  
Invoice Total \$259.46  
Payment Terms NET 30 DAYS  
Due Date 10/01/26  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
CUSTOMER NUMBER  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Order Date 11/12/25  
Customer's PO Number  
Order Number 0048199536 / EN1 / 49978244  
Temp Order Number 0015629855  
Finning Quotation Number 0015629855  
Purchasing Agent  
Customer Contact  
Delivery Date 11/12/25  
Bill of Lading Number 10000010395197598  
Delivery Specifications



Delivery Method FINNING PARTS EXPRESS

SHIP TO  
KMAC CONTRACTING LTD  
3710-33RD STREET  
C/O WHITECOURT DROP BOX  
WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD  
Legal Land Description (LLD)  
Make CAT Unit No KSB01863  
Model D6T Year 2014  
Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	3497059	CAP AS-FUEL OB13	PC	247.10	247.10	R

Package Number P025563758 Packed Qty 1

Sub-Total 247.10  
GST 12.36  
Invoice Total CAD \$259.46

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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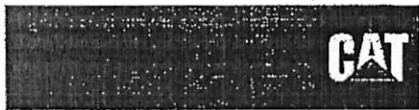
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# PARTS INVOICE

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YELLOWHEAD CROSSING II, BUILDING 4  
11554 - 186th STREET NW  
EDMONTON, AB T5S 0J1  
(888) 346-6464

Invoice Date 28/12/25  
Invoice Number 951208546  
Invoice Total \$346.96  
Payment Terms NET 30 DAYS  
Due Date 27/01/26  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
CUSTOMER NUMBER  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Order Date 19/12/25  
Customer's PO Number KSB01863-D6T  
Order Number 0048214043 / EN1 / 50108513  
Temp Order Number  
Finning Quotation Number 0095501084  
Purchasing Agent KEVIN MCKENZIE CA12165 1E  
Customer Contact  
Delivery Date 28/12/25  
Bill of Lading Number 10000010396256027  
Delivery Specifications

Delivery Method FINNING PARTS EXPRESS

SHIP TO  
KMAC CONTRACTING LTD  
3710-33RD STREET  
C/O WHITECOURT DROP BOX  
WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD  
Legal Land Description (LLD)  
Make CAT Unit No KSB01863  
Model D6T Year 2014  
Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		4	1662287	SPACER	PC	69.62	278.48	R
			Package Number	P025629392	Packed Qty	4		
3		4	1739685	BOLT-HEX HEA	PC	12.99	51.96	R
			Package Number	P025629392	Packed Qty	4		

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GST/HST Registration Number: 101801561 RT0001

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
YELLOWHEAD CROSSING II, BUILDING 4  
11554 - 186th STREET NW  
EDMONTON, AB T5S 0J1  
(888) 346-6464

Invoice Date 28/12/25  
Invoice Number 951208546  
Invoice Total \$346.96  
Payment Terms NET 30 DAYS  
Due Date 27/01/26

Sales Person FINNING CANADA  
CUSTOMER NUMBER

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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Sub-Total	330.44
GST	16.52
Invoice Total CAD	\$346.96

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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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 08/09/25  
 Invoice Number 950974960  
 Invoice Total \$1,958.89  
 Payment Terms NET 30 DAYS  
 Due Date 08/10/25  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 08/09/25  
 Customer's PO Number D6T  
 Order Number 0048037921 / EN1 / 49013785  
 Temp Order Number 0015493161  
 Finning Quotation Number 0015493161  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 08/09/25  
 Bill of Lading Number 10000010387408602  
 Delivery Specifications

Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 3710-33RD STREET  
 C/O WHITECOURT DROP BOX  
 WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863



Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		2610078	ROD AS.	PC	1,432.34	1,432.34	R
				AM68				
			Package Number	P025107574	Packed Qty	1		
2	1		2374860	BEARING-SLF	PC	352.03	352.03	R
				AM68				
			Package Number	P025100425	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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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
YELLOWHEAD CROSSING II, BUILDING 4  
11554 - 186th STREET NW  
EDMONTON, AB T5S 0J1  
(888) 346-6464

Invoice Date 08/09/25  
Invoice Number 950974960  
Invoice Total \$1,958.89  
Payment Terms NET 30 DAYS  
Due Date 08/10/25

Sales Person FINNING CANADA  
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3		2	1J6472	RING	PC	40.62	81.24	R
				AM68				

Package Number P025100425      Packed Qty 2

Sub-Total 1,865.61  
GST 93.28  
Invoice Total CAD \$1,958.89

*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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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 08/09/25  
 Invoice Number 950974981  
 Invoice Total \$1,068.00  
 Payment Terms NET 30 DAYS  
 Due Date 08/10/25  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
**CUSTOMER NUMBER**  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 08/09/25  
 Customer's PO Number D6T SPARE  
 Order Number 0048037958 / EN1 / 49014720  
 Temp Order Number 0015493190  
 Finning Quotation Number 0015493190  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 08/09/25  
 Bill of Lading Number 10000010387416553  
 Delivery Specifications

Delivery Method FINNING PARTS EXPRESS

**SHIP TO**  
 KMAC CONTRACTING LTD  
 3710-33RD STREET  
 C/O WHITECOURT DROP BOX  
 WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863



Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	2267191	RETAINER	PC	145.20	145.20	R
			AM68					
			Package Number	P025086764	Packed Qty	1		
2	1	1	4734512	PIN	PC	242.37	242.37	R
			AM68					
			Package Number	P023929996	Packed Qty	1		

Replaces Part# 245-1168

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

GST/HST Registration Number: 101801561 RT0001

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# PARTS INVOICE

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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 08/09/25  
 Invoice Number 950974981  
 Invoice Total \$1,068.00  
 Payment Terms NET 30 DAYS  
 Due Date 08/10/25

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3	2	2796640	PAD		PC	228.46	456.92	R
				AM68				
			Package Number	P025086764	Packed Qty	2		
4	2	2267192	SPACER		PC	80.51	161.02	R
				AM68				
			Package Number	P025086764	Packed Qty	2		
5	1	7X0515	WASHER		PC	5.11	5.11	R
				AM68				
			Package Number	P025086764	Packed Qty	1		
6	1	8T7338	BOLT		PC	6.52	6.52	R
				AM68				
			Package Number	P025086764	Packed Qty	1		

Sub-Total 1,017.14  
 GST 50.86  
 Invoice Total CAD \$1,068.00

*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](http://www.finning.com/PartsTerms)

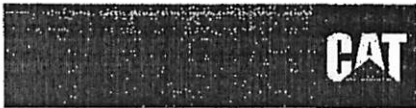
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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 28/08/25  
 Invoice Number 950953898  
 Invoice Total \$1,033.54  
 Payment Terms NET 30 DAYS  
 Due Date 27/09/25  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 27/08/25  
 Customer's PO Number D6T  
 Order Number 0048020925 / EN1 / 48916885  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent ANGUS MCKINNON 1T  
 Customer Contact  
 Delivery Date 28/08/25  
 Bill of Lading Number 10000010386627820  
 Delivery Specifications EDMONTON WILL CALL

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863



SHIP TO  
 KMAC CONTRACTING LTD  
 C/O EDMONTON PARTS PICK UP  
 #4-11554 186ST NW  
 EDMONTON AB T5S 1H6

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		4	0898249	SPACER	PC	59.17	236.68	R
				AM68				
			Package Number	P024881377	Packed Qty	4		
2		1	1044817	PIN	PC	426.76	426.76	R
				AM68				
			Package Number	P024881377	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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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 28/08/25  
 Invoice Number 950953898  
 Invoice Total \$1,033.54  
 Payment Terms NET 30 DAYS  
 Due Date 27/09/25

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3		2	2233279	RETAINER AM68	PC	157.10	314.20	R
			Package Number	P024881377	Packed Qty	2		
4		2	8T4123	WASHER AM68	PC	3.34	6.68	R
			Package Number	P024881377	Packed Qty	2		

Sub-Total 984.32  
 GST 49.22  
 Invoice Total CAD \$1,033.54

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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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 28/08/25  
 Invoice Number 950953844  
 Invoice Total \$1,972.97  
 Payment Terms NET 30 DAYS  
 Due Date 27/09/25  
 Currency CANADIAN DOLLAR

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Customer Tax Exemption No.  
 Promotion Applied AM68 SHOP40  
 Order Date 27/08/25  
 Customer's PO Number D6T  
 Order Number 0048020809 / EN1 / 48916885  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent CA13381 JUSTIN HARFORD T1  
 Customer Contact  
 Delivery Date 28/08/25  
 Bill of Lading Number 10000010386627820  
 Delivery Specifications



SHIP TO  
 KMAC CONTRACTING LTD  
 C/O EDMONTON PARTS PICK UP  
 #4-11554 186ST NW  
 EDMONTON AB T5S 1H6

Delivery Method CUSTOMER PICKUP  
 Delivery Terms Free Carrier (Transport ID)-COL  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	Promo Code	U/M	Sales Price	Promo Disc	Extended Amount	RET
1	1	1	2610078	ROD AS.	AM68	PC	1,432.34		1,432.34	R
			Package Number	P024876936		Packed Qty	1			
2	2	2	1J6472	RING	AM68	PC	41.88		83.76	R
			Package Number	P024881344		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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# PARTS INVOICE

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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 28/08/25  
 Invoice Number 950953844  
 Invoice Total \$1,972.97  
 Payment Terms NET 30 DAYS  
 Due Date 27/09/25

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	Promo Code	U/M	Sales Price	Promo Disc	Extended Amount	RET 1
3	1		2374860	BEARING-SLF	AM68	PC	362.92		362.92	R

Package Number P024881344

Packed Qty 1

Discounts  
 Sub-Total 1,879.02  
 GST 93.95  
 Invoice Total CAD \$1,972.97

*Thank you for your business.*

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GST/HST Registration Number: 101801561 RT0001

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# PARTS INVOICE

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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 12/08/25  
 Invoice Number 950919093  
 Invoice Total \$497.05  
 Payment Terms NET 30 DAYS  
 Due Date 11/09/25  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 11/08/25  
 Customer's PO Number D6T  
 Order Number 0047993272 / EN1 / 48754052  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent RICHARD SMITH CA2711 2T  
 Customer Contact  
 Delivery Date 12/08/25  
 Bill of Lading Number 10000010385322665  
 Delivery Specifications

Delivery Method CUSTOMER PICKUP

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITE COURT TRANSPORT  
 WHITECOURT AB T7S 1N9

Delivery Terms Free Carrier (Transport ID)-COL  
 Legal Land Description (LLD)

Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863



Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	2		1730946	SEGMENT-SPRO	PC	168.39	336.78	R
				AM68				
			Package Number	P025020150	Packed Qty	2		
2	20		6V0937	BOLT	PC	1.69	33.80	R
				AM68				
			Package Number	P024673891	Packed Qty	20		

### 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  
 (888) 346-6464

Invoice Date 12/08/25  
 Invoice Number 950919093  
 Invoice Total \$497.05  
 Payment Terms NET 30 DAYS  
 Due Date 11/09/25

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3		20	2S5658	WASHER AM68	PC	1.93	38.60	R
			Package Number	P024673891	Packed Qty	20		
4		20	7H3607	NUT AM68	PC	3.21	64.20	R
			Package Number	P024673891	Packed Qty	20		

Sub-Total 473.38  
 GST 23.67  
 Invoice Total CAD \$497.05

*Thank you for your business.*

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GST/HST Registration Number: 101801561 RT0001

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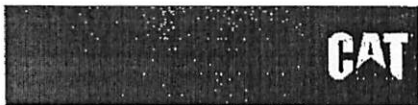
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# PARTS ORDER CONFIRMATION

Finning (Canada), a division of Finning International Inc.  
YELLOWHEAD CROSSING II, BUILDING 4  
11554 - 186th STREET NW  
EDMONTON, AB T5S 0J1  
(888) 346-6464

Date 27/08/25

Order Total \$1,057.69  
Payment Terms NET 30 DAYS  
Manual Due Date  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Order Date 27/08/25  
Customer Reference No. D6T  
Customer Contact  
Order Number 0048020925 / EN1  
Finning Quotation Number



Requested Delivery Date 27/08/25  
Delivery Specifications EDMONTON WILL CALL

Delivery Method CUSTOMER PICKUP  
Delivery Terms Free Carrier (Transport ID)-COL

Ship To  
KMAC CONTRACTING LTD  
C/O EDMONTON PARTS PICK UP  
#4-11554 186ST NW  
EDMONTON AB T5S 1H6

Make CAT Unit No KSB01863  
Model D6T Year 2014  
Serial Number KSB01863  
Legal Land Description (LLD)

Line No.	Sub Line	Qty	Item No.	Description	Shipping/ Pickup WHS	U/M	Sales Price	Amount RET1
1		4	0898249	SPACER	EDMONTON RDC MAIN WHS YELLOWHEAD	PC	59.17	236.68 R
				Approx. branch arrival date: Contact dealer to confirm date.				
Spare part sale info				Product	D6T	Serial Number	KSB01863	
2		1	1044817	PIN	EDMONTON RDC MAIN WHS YELLOWHEAD	PC	426.76	426.76 R
				Approx. branch arrival date: Contact dealer to confirm date.				
Spare part sale info				Product	D6T	Serial Number	KSB01863	
3		2	2233279	RETAINER	EDMONTON RDC MAIN WHS YELLOWHEAD	PC	157.10	314.20 R
				Approx. branch arrival date: Contact dealer to confirm date.				
Spare part sale info				Product	D6T	Serial Number	KSB01863	

GST/HST Registration Number: 101801561 RT0001

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# PARTS ORDER CONFIRMATION

Finning (Canada), a division of Finning International Inc.  
YELLOWHEAD CROSSING II, BUILDING 4  
11554 - 186th STREET NW  
EDMONTON, AB T5S 0J1  
(888) 346-6464

Date 27/08/25

Order Total \$1,057.69  
Payment Terms NET 30 DAYS  
Due Date

Order Number 0048020925 / EN1

Sales Person FINNING CANADA

### CUSTOMER NUMBER

Line No.	Sub Line	Qty	Item No.	Description	Warehouse	U/M	Sales Price	Amount	RET
4	2		8T4123	WASHER	EDMONTON RDC MAIN WHS YELLOWHEAD	PC	3.34	6.68	R
Approx. branch arrival date: Contact dealer to confirm date.									
Spare part sale info				Product D6T	Serial Number KSB01863				
5	2		8T6430	BOLT	EDMONTON RDC MAIN WHS YELLOWHEAD	PC	11.50	23.00	R
Approx. branch arrival date: Contact dealer to confirm date.									
Spare part sale info				Product D6T	Serial Number KSB01863				

Sub-Total	1,007.32
GST	50.37
<b>Order Total</b>	<b>\$1,057.69</b>

GST/HST Registration Number: 101801561 RT0001

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YELLOWHEAD CROSSING II, BUILDING 4  
11554 - 186th STREET NW  
EDMONTON, AB T5S 0J1  
(888) 346-6464

Invoice Date 29/08/25  
Invoice Number 950957100  
Invoice Total \$1,105.00  
Payment Terms NET 30 DAYS  
Due Date 28/09/25  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.

Sales Person FINNING CANADA  
CUSTOMER NUMBER  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Order Date 29/08/25  
Customer's PO Number D6T  
Order Number 0048024499 / EN1 / 48932464  
Temp Order Number  
Finning Quotation Number  
Purchasing Agent ANGUS MCKINNON 3T  
Customer Contact  
Delivery Date 29/08/25  
Bill of Lading Number 10000010386752973  
Delivery Specifications WHITECOURT DROP BOX



Delivery Method TRUCK

SHIP TO  
KMAC CONTRACTING LTD  
3710-33RD STREET  
C/O WHITECOURT DROP BOX  
WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD  
Legal Land Description (LLD)  
Make CAT Unit No KSB01863  
Model D6T Year 2014  
Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	9J4782	PROTECTOR	PC	1.58	1.58	R
				AM68				
			Package Number	P025146106	Packed Qty	1		
2	1	1	3B8489	ADAPTER STR	PC	2.26	2.26	R
				AM68				
			Package Number	P025146106	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](http://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](http://www.finning.com/ServiceWarranty)  
Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://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

Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Invoice Date 29/08/25
Invoice Number 950957100
Invoice Total \$1,105.00
Payment Terms NET 30 DAYS
Due Date 28/09/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Table with columns: Line No., Sub Line, Inv Qty, Item No., Description, U/M, Sales Price, Extended Amount, RET. Contains 7 line items for parts like RETAINER, PIN, PAD, SPACER, and WASHER.

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.



# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
YELLOWHEAD CROSSING II, BUILDING 4  
11554 - 186th STREET NW  
EDMONTON, AB T5S 0J1  
(888) 346-6464

Invoice Date 29/08/25  
Invoice Number 950957100  
Invoice Total \$1,105.00  
Payment Terms NET 30 DAYS  
Due Date 28/09/25

Sales Person FINNING CANADA  
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
			Package Number	P025146106	Packed Qty	1		
8	1	8T7338	BOLT	AM68	PC	6.72	6.72	R

Package Number P025146106 Packed Qty 1

Sub-Total 1,052.38  
GST 52.62  
Invoice Total CAD \$1,105.00

*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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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Invoice Date 13/07/25
Invoice Number 950856577
Invoice Total \$2,486.46
Payment Terms NET 30 DAYS
Due Date 12/08/25
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
KMAC CONTRACTING LTD
BOX 1531
WHITECOURT AB T7S 1P4

Order Date 11/07/25
Customer's PO Number D6T
Order Number 0047944083 / EN1 / 48483562
Temp Order Number
Finning Quotation Number
Purchasing Agent 2T BLAINE MYCHOLUK
Customer Contact
Delivery Date 13/07/25
Bill of Lading Number 10000010383143743
Delivery Specifications

Delivery Method FINNING PARTS EXPRESS

SHIP TO
KMAC CONTRACTING LTD
3710-33RD STREET
C/O WHITECOURT DROP BOX
WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)
Make
Model
Serial Number
Unit No
Year



Table with columns: Line No., Sub Line, Inv Qty, Item No., Description, U/M, Sales Price, Extended Amount, RET. Contains 2 main rows for compressor and dryer items.

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

GST/HST Registration Number: 101801561 RT0001
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# PARTS INVOICE

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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 13/07/25  
 Invoice Number 950856577  
 Invoice Total \$2,486.46  
 Payment Terms NET 30 DAYS  
 Due Date 12/08/25

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3		1	3493353	BELT	PC	181.66	181.66	R

Package Number P024558408

Packed Qty 1

Sub-Total 2,368.06  
 GST 118.40  
 Invoice Total CAD \$2,486.46

*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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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 08/05/25  
 Invoice Number 950717392  
 Invoice Total \$854.14  
 Payment Terms NET 30 DAYS  
 Due Date 07/06/25  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 08/05/25  
 Customer's PO Number D6T  
 Order Number 0047834902 / EN1 / 47839327  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent KEVIN MCKENZIE CA12165 2T  
 Customer Contact 2  
 Delivery Date 08/05/25  
 Bill of Lading Number 10000010377945391  
 Delivery Specifications

Delivery Method FINNING PARTS EXPRESS

SHIP TO  
 KMAC CONTRACTING LTD  
 3710-33RD STREET  
 C/O WHITECOURT DROP BOX  
 WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863



Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
2	4		1K6985	RING	PC	34.24	136.96	R
				AM62				
			Package Number	P024383780	Packed Qty	4		
4	2		2267190	PIN	PC	216.99	433.98	R
				AM62				
			Package Number	P024383780	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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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 08/05/25  
 Invoice Number 950717392  
 Invoice Total \$854.14  
 Payment Terms NET 30 DAYS  
 Due Date 07/06/25

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
5		3	2291517	SPACER AM62	PC	72.57	217.71	R
			Package Number	P024383780	Packed Qty	3		
6		2	7X0515	WASHER AM62	PC	5.45	10.90	R
			Package Number	P024383780	Packed Qty	2		
7		2	8T7338	BOLT AM62	PC	6.96	13.92	R
			Package Number	P024383780	Packed Qty	2		
<b>Sub-Total</b>							813.47	
<b>GST</b>							40.67	
<b>Invoice Total CAD</b>							<b>\$854.14</b>	

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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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 11/05/25  
 Invoice Number 950722126  
 Invoice Total \$1,109.40  
 Payment Terms NET 30 DAYS  
 Due Date 10/06/25  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 08/05/25  
 Customer's PO Number D6T  
 Order Number 0047834902 / EN1 / 47861293  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent KEVIN MCKENZIE CA12165 2T  
 Customer Contact 12  
 Delivery Date 11/05/25  
 Bill of Lading Number 10000010378124337  
 Delivery Specifications

Delivery Method FINNING PARTS EXPRESS

SHIP TO  
 KMAC CONTRACTING LTD  
 3710-33RD STREET  
 C/O WHITECOURT DROP BOX  
 WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863



Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		4	9M1328	BEARING	PC	243.32	973.28	R
			Package Number	P023394459	Packed Qty	4		
3		2	3B8488	FITTING	PC	5.36	10.72	R
			Package Number	P023525208	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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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
YELLOWHEAD CROSSING II, BUILDING 4  
11554 - 186th STREET NW  
EDMONTON, AB T5S 0J1  
(888) 346-6464

Invoice Date 11/05/25  
Invoice Number 950722126  
Invoice Total \$1,109.40  
Payment Terms NET 30 DAYS  
Due Date 10/06/25

Sales Person FINNING CANADA  
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
5		1	2291517	SPACER	PC	72.57	72.57	R

Package Number P023525208

Packed Qty 1

Sub-Total	1,056.57
GST	52.83
Invoice Total CAD	\$1,109.40

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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# PARTS CREDIT NOTE

Finning (Canada), a division of Finning International Inc.  
YELLOWHEAD CROSSING II, BUILDING 4  
11554 - 186th STREET NW  
EDMONTON, AB T5S 0J1  
(888) 346-6464

Invoice Date 23/11/24  
Invoice Number 985329155  
Invoice Total \$-3,827.46  
Payment Terms NET 30 DAYS  
Due Date 23/12/24  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
CUSTOMER NUMBER  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Order Date 23/11/24  
Customer's Original PO Number D6T  
Order Number 0058346745 / AL1 / 46258341  
Temp Order Number  
Original Customer Order 0047500687  
Purchasing Agent GEORGE VOLATSAKAS T1  
Customer Contact  
Delivery Date 23/11/24  
Bill of Lading Number  
Delivery Specifications

Delivery Method NOT APPLICABLE

Delivery Terms NOT APPLICABLE

Legal Land Description (LLD)

SHIP TO  
KMAC CONTRACTING LTD  
C/O EDMONTON PARTS PICK UP  
#4-11554 186ST NW  
EDMONTON AB T5S 1H6

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	20R8916	CONT GP-JSTK	PC	2,877.83	-2,877.83	R
				AM56				
				Original Invoice Number 950293892				
		-1		Lot Number REM0000609	PC			
				CLASS:REMAN				
				CONDITION:FINISHED				
				INSPECTION LINE:04				
				WARR CLAIM DATE:				
				INSPECTION CODE:0000				
2		-1	CORECHGCATCORE	CHARGE CAT	PC	767.37	-767.37	
				AM56				
				Original Invoice Number 950293892				

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

GST/HST Registration Number: 101801561 RT0001

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# PARTS CREDIT NOTE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 23/11/24  
 Invoice Number 985329155  
 Invoice Total \$-3,827.46  
 Payment Terms NET 30 DAYS  
 Due Date 23/12/24

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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part warranty re 0047500687 core already credited on  
 replacment 0047500687

Sub-Total		-3,645.20
GST		-182.26
Credit	CAD	\$-3,827.46

*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](http://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](http://www.finning.com/ServiceWarranty)

Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://www.finning.com/ReturnPolicy)

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 27/10/24  
 Invoice Number 950293892  
 Invoice Total \$3,978.54  
 Payment Terms NET 30 DAYS  
 Due Date 26/11/24  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
**CUSTOMER NUMBER**  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 22/10/24  
 Customer's PO Number D6T  
 Order Number 0047500687 / EN1 / 46015005  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent GEORGE VOLATSAKAS T1  
 Customer Contact  
 Delivery Date 27/10/24  
 Bill of Lading Number 10000010363434595  
 Delivery Specifications

Delivery Method CUSTOMER PICKUP

SHIP TO  
 KMAC CONTRACTING LTD  
 C/O EDMONTON PARTS PICK UP  
 #4-11554 186ST NW  
 EDMONTON AB T5S 1H6

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		1	20R8916	CONT GP-JSTK	PC	2,877.83	2,877.83	R

1 Package Number 9S3077185946 Packed Qty 1  
 Lot Number REM0000609 PC  
 CLASS:REMAN  
 CONDITION:FINISHED  
 INSPECTION LINE:04  
 WARR CLAIM DATE:  
 INSPECTION CODE:0000

### 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.

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
YELLOWHEAD CROSSING II, BUILDING 4  
11554 - 186th STREET NW  
EDMONTON, AB T5S 0J1  
(888) 346-6464

Invoice Date 27/10/24  
Invoice Number 950293892  
Invoice Total \$3,978.54  
Payment Terms NET 30 DAYS  
Due Date 26/11/24

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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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 24/12/26

EOF Emergency Order Fee 143.89

2 1 CORECHGCATCORE CHARGE CAT PC 767.37 767.37

Sub-Total 3,645.20

Charges 143.89

GST 189.45

Invoice Total CAD \$3,978.54

*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.

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# PARTS INVOICE

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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 20/10/24  
 Invoice Number 950279501  
 Invoice Total \$3,827.46  
 Payment Terms NET 30 DAYS  
 Due Date 19/11/24  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 19/10/24  
 Customer's PO Number D6T  
 Order Number 0047497280 / EN1 / 45951935  
 Temp Order Number 0015017879  
 Finning Quotation Number 0015017879  
 Purchasing Agent 1 BRETT OGILVIE CA13667  
 Customer Contact  
 Delivery Date 20/10/24  
 Bill of Lading Number 10000010362937608  
 Delivery Specifications

Delivery Method CUSTOMER PICKUP

SHIP TO  
 KMAC CONTRACTING LTD  
 C/O EDMONTON PARTS PICK UP  
 #4-11554 186ST NW  
 EDMONTON AB T5S 1H6

Delivery Terms Free Carrier (Transport ID)-COL  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863



Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	20R8916	CONT GP-JSTK	PC	2,877.83	2,877.83	R

1 Package Number P022496519 Packed Qty 1  
 Lot Number REM0000371 PC  
 CLASS:REMAN  
 CONDITION:FINISHED  
 INSPECTION LINE:04  
 WARR CLAIM DATE:  
 INSPECTION CODE:0000

### 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.

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 20/10/24  
 Invoice Number 950279501  
 Invoice Total \$3,827.46  
 Payment Terms NET 30 DAYS  
 Due Date 19/11/24

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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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 24/12/19

2	1		CORECHGCATCORE CHARGE CAT		PC	767.37	767.37	
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Sub-Total 3,645.20  
 GST 182.26  
 Invoice Total CAD \$3,827.46

*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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# PARTS INVOICE

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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 06/10/24  
 Invoice Number 950251023  
 Invoice Total \$932.34  
 Payment Terms NET 30 DAYS  
 Due Date 05/11/24  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 02/10/24  
 Customer's PO Number D6T  
 Order Number 0047470677 / EN1 / 45827964  
 Temp Order Number 0014993326  
 Finning Quotation Number 0014993326  
 Purchasing Agent 2T GORDON VELLER  
 Customer Contact  
 Delivery Date 06/10/24  
 Bill of Lading Number 10000010361963431  
 Delivery Specifications

Delivery Method FINNING PARTS EXPRESS

SHIP TO  
 KMAC CONTRACTING LTD  
 3710-33RD STREET  
 C/O WHITECOURT DROP BOX  
 WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863



Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3		2	1708592	PIN	PC	267.18	534.36	R
			Package Number	9S3077086871	Packed Qty	2		
4		2	2273149	PIN	PC	176.79	353.58	R
			Package Number	9S3077086870	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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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 06/10/24  
 Invoice Number 950251023  
 Invoice Total \$932.34  
 Payment Terms NET 30 DAYS  
 Due Date 05/11/24

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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Sub-Total	887.94
GST	44.40
Invoice Total CAD	\$932.34

*Thank you for your business.*

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

GST/HST Registration Number: 101801661 RT0001

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

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# PARTS INVOICE

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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 02/10/24  
 Invoice Number 950244190  
 Invoice Total \$7,673.70  
 Payment Terms NET 30 DAYS  
 Due Date 01/11/24  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 02/10/24  
 Customer's PO Number D6T  
 Order Number 0047470677 / EN1 / 45799533  
 Temp Order Number 0014993326  
 Finning Quotation Number 0014993326  
 Purchasing Agent 2T GORDON VELLER  
 Customer Contact  
 Delivery Date 02/10/24  
 Bill of Lading Number 10000010361740285  
 Delivery Specifications

Delivery Method FINNING PARTS EXPRESS

SHIP TO  
 KMAC CONTRACTING LTD  
 3710-33RD STREET  
 C/O WHITECOURT DROP BOX  
 WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863



Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	20R3861	TURBO GP-BAS AM54	PC	4,474.39	4,474.39	R
		1		Package Number P023144993 Lot Number 20R3861 CLASS:REMAN CONDITION:FINISHED INSPECTION LINE:04 WARR CLAIM DATE:27/12/19 INSPECTION CODE:0000				
				Packed Qty 1	PC			

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

GST/HST Registration Number: 101801661 RT0001

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

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 02/10/24  
 Invoice Number 950244190  
 Invoice Total \$7,673.70  
 Payment Terms NET 30 DAYS  
 Due Date 01/11/24

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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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 24/12/01

2	1		CORECHGCATCORE CHARGE CAT		PC	1,893.78	1,893.78	
			AM54					
5	2	2582303	BEARING-SLEE		PC	84.28	168.56	R
			AM54					
		Package Number	P022767969		Packed Qty	2		
6	2	2582307	BEARING-SLEE		PC	55.67	111.34	R
			AM54					
		Package Number	P022767969		Packed Qty	2		
7	4	2582305	BEARING-SLEE		PC	73.18	292.72	R
			AM54					
		Package Number	P022767969		Packed Qty	4		

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.



# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
YELLOWHEAD CROSSING II, BUILDING 4  
11554 - 186th STREET NW  
EDMONTON, AB T5S 0J1  
(888) 346-6464

Invoice Date 02/10/24  
Invoice Number 950244190  
Invoice Total \$7,673.70  
Payment Terms NET 30 DAYS  
Due Date 01/11/24

Sales Person FINNING CANADA  
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
8		2	3T0996	BEARING-SLEE AM54	PC	183.75	367.50	R

Package Number P022767969      Packed Qty 2

Sub-Total 7,308.29  
GST 365.41  
Invoice Total CAD \$7,673.70

*Thank you for your business.*

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

GST/HST Registration Number: 101801581 RT0001  
1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.  
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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 01/10/24  
 Invoice Number 950241557  
 Invoice Total \$7,425.53  
 Payment Terms NET 30 DAYS  
 Due Date 31/10/24  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 01/10/24  
 Customer's PO Number D6T  
 Order Number 0047468360 / EN1 / 45787482  
 Temp Order Number 0014991165  
 Finning Quotation Number 0014991165  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 01/10/24  
 Bill of Lading Number 10000010361645726  
 Delivery Specifications

Delivery Method FINNING PARTS EXPRESS

SHIP TO  
 KMAC CONTRACTING LTD  
 3710-33RD STREET  
 C/O WHITECOURT DROP BOX  
 WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863



Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	5579567	PUMP GP-WATE	PC	1,117.82	1,117.82	R
				ET04				
			Package Number	P023144964	Packed Qty	1		
2		1	10R3644	CORE AS OIL	PC	4,456.64	4,456.64	R
				ET04				
			Package Number	P023144041	Packed Qty	1		
		1	Lot Number	10R3644	PC			
			CLASS:REMAN					

### 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](http://www.finning.com/PartsTerms)

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 01/10/24  
 Invoice Number 950241557  
 Invoice Total \$7,425.53  
 Payment Terms NET 30 DAYS  
 Due Date 31/10/24

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
CONDITION:FINISHED INSPECTION LINE:0000 WARR CLAIM DATE:09/01/24 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 24/11/30								
3		1	CORECHGCAT	CORE CHARGE CAT ET04	PC	1,456.18	1,456.18	
4		1	2695304	SEAL ET04	PC	5.68	5.68	R
				Package Number P023147420	Packed Qty 1			
5		1	2695305	SEAL ET04	PC	3.17	3.17	R
				Package Number P023147420	Packed Qty 1			
6		1	1470182	SEAL-O-RING ET04	UN	6.08	6.08	R

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

GST/HST Registration Number: 101801561 RT0001  
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 X for Non-cancellable PO/ Non-Returnable.



# PARTS INVOICE

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YELLOWHEAD CROSSING II, BUILDING 4  
11554 - 186th STREET NW  
EDMONTON, AB T5S 0J1  
(888) 346-6464

Invoice Date 01/10/24  
Invoice Number 950241557  
Invoice Total \$7,425.53  
Payment Terms NET 30 DAYS  
Due Date 31/10/24

Sales Person FINNING CANADA  
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
				Package Number P023147420			Packed Qty 1	
7		2	2S0795	GASKET ET04	PC	13.18	26.36	R

Package Number P023147420 Packed Qty 2

Sub-Total 7,071.93  
GST 353.60  
Invoice Total CAD \$7,425.53

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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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 02/10/24  
 Invoice Number 950243005  
 Invoice Total \$1,098.15  
 Payment Terms NET 30 DAYS  
 Due Date 01/11/24  
 Currency CANADIAN DOLLAR  
 Customer Tax Exemption No.

Sales Person FINNING CANADA  
**CUSTOMER NUMBER**  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 01/10/24  
 Customer's PO Number D6T  
 Order Number 0047467367 / EN1 / 45793359  
 Temp Order Number 0014990306  
 Finning Quotation Number 0014990306  
 Purchasing Agent RYAN REED CA7458 2T  
 Customer Contact  
 Delivery Date 02/10/24  
 Bill of Lading Number 10000010361692614  
 Delivery Specifications



**SHIP TO**  
 KMAC CONTRACTING LTD  
 3710-33RD STREET  
 C/O WHITECOURT DROP BOX  
 WHITECOURT AB T7S 1N9

Delivery Method CUSTOMER PICKUP  
 Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	3773016	REGULATOR-TE AM54	PC	266.58	266.58	R
			Package Number	P022767730	Packed Qty	1		
2	12	12	1163715	STUD AM54	PC	30.91	370.92	R
			Package Number	P022767730	Packed Qty	12		

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

GST/HST Registration Number: 101801561 RT0001

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 02/10/24  
 Invoice Number 950243005  
 Invoice Total \$1,098.15  
 Payment Terms NET 30 DAYS  
 Due Date 01/11/24

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3		12	6V5839	WASHER-HARD AM54	PC	1.13	13.56	R
			Package Number	P022767730	Packed Qty	12		
4		12	9X6620	LOCK-NUT AM54	PC	13.50	162.00	R
			Package Number	P022767730	Packed Qty	12		
5		4	2459750	STUD-TAPERLO AM54	PC	58.20	232.80	R
			Package Number	P022767730	Packed Qty	4		
Sub-Total							1,045.86	
GST							52.29	
Invoice Total CAD							\$1,098.15	

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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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 30/09/24  
 Invoice Number 950237610  
 Invoice Total \$1,477.04  
 Payment Terms NET 30 DAYS  
 Due Date 30/10/24  
 Currency CANADIAN DOLLAR  
 Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 26/09/24  
 Customer's PO Number D6T  
 Order Number 0047461790 / EN1 / 45774150  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent PATRICK MCGUIRE 2E  
 Customer Contact  
 Delivery Date 30/09/24  
 Bill of Lading Number 10000010361544760  
 Delivery Specifications CUSTOMER WILL ADVISE SHIPPING  
 Delivery Method FINNING PARTS EXPRESS

SHIP TO  
 KMAC CONTRACTING LTD  
 3710-33RD STREET  
 C/O WHITECOURT DROP BOX  
 WHITECOURT AB T7S 1N9

Delivery Terms NOT APPLICABLE  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863



Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	4485044	KIT GASKET AM54	PC	341.90	341.90	N
				Package Number P022859455				
				Packed Qty 1				
				EOF Emergency Order Fee			17.10	
3		1	4502541	KIT GASKET AM54	PC	406.29	406.29	N

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

GST/HST Registration Number: 101801561 RT0001

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 30/09/24  
 Invoice Number 950237610  
 Invoice Total \$1,477.04  
 Payment Terms NET 30 DAYS  
 Due Date 30/10/24

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
			Package Number	P022859455	Packed Qty	1		
			EOF	Emergency Order Fee			20.31	
4	6	4502564	KIT GASKET	AM54	PC	42.54	255.24	N
			Package Number	P022859455	Packed Qty	6		
7	1	4982707	KIT GASKET	AM54	PC	316.50	316.50	N
			Package Number	P022859455	Packed Qty	1		
			EOF	Emergency Order Fee			15.83	
8	1	6108942	GASKET KT WP	AM54	PC	33.53	33.53	N
			Package Number	P022859455	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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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 30/09/24  
 Invoice Number 950237610  
 Invoice Total \$1,477.04  
 Payment Terms NET 30 DAYS  
 Due Date 30/10/24

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	1,353.46
Charges	53.24
GST	70.34
Invoice Total CAD	\$1,477.04

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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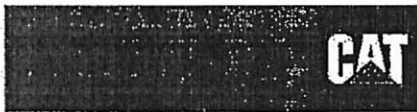
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YELLOWHEAD CROSSING II, BUILDING 4  
11554 - 186th STREET NW  
EDMONTON, AB T5S 0J1  
(888) 346-6464

Invoice Date 30/09/24  
Invoice Number 950237609  
Invoice Total \$2,437.28  
Payment Terms NET 30 DAYS  
Due Date 30/10/24  
Currency CANADIAN DOLLAR  
Customer Tax Exemption No.

Sales Person FINNING CANADA  
CUSTOMER NUMBER  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Order Date 26/09/24  
Customer's PO Number D6T  
Order Number 0047461790 / EN1 / 45774149  
Temp Order Number  
Finning Quotation Number  
Purchasing Agent PATRICK MCGUIRE 2E  
Customer Contact  
Delivery Date 30/09/24  
Bill of Lading Number 10000010361544753  
Delivery Specifications CUSTOMER WILL ADVISE SHIPPING



Delivery Method FINNING PARTS EXPRESS

SHIP TO  
KMAC CONTRACTING LTD  
3710-33RD STREET  
C/O WHITECOURT DROP BOX  
WHITECOURT AB T7S 1N9

Delivery Terms NOT APPLICABLE  
Legal Land Description (LLD)  
Make CAT Unit No KSB01863  
Model D6T Year 2014  
Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
2	1	1	4502537	KIT GASKET AM54	PC	417.42	417.42	N
			Package Number	P023143835	Packed Qty	1		
5	1	1	4551697	KIT GASKET AM54	PC	391.78	391.78	N
			Package Number	P023143835	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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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 30/09/24  
 Invoice Number 950237609  
 Invoice Total \$2,437.28  
 Payment Terms NET 30 DAYS  
 Due Date 30/10/24

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1			4719663	KIT GASKET AM54	PC	1,440.02	1,440.02	N
			Package Number	P023143835	Packed Qty	1		
			EOF	Emergency Order Fee			72.00	
					Sub-Total		2,249.22	
					Charges		72.00	
					GST		116.06	
					Invoice Total	CAD	\$2,437.28	

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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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 12/09/24  
 Invoice Number 950199308  
 Invoice Total \$48,217.22  
 Payment Terms NET 30 DAYS  
 Due Date 12/10/24  
 Currency CANADIAN DOLLAR  
 Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 06/09/24  
 Customer's PO Number KYLIE SCHEIRIS  
 Order Number 0047427437 / EN1 / 45610898  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent 1T RYAN LAIRD CA6820  
 Customer Contact  
 Delivery Date 12/09/24  
 Bill of Lading Number 10000010360240243  
 Delivery Specifications



SHIP TO  
 KMAC CONTRACTING LTD  
 C/O EDMONTON PARTS PICK UP  
 #4-11554 186ST NW  
 EDMONTON AB T5S 1H6

Delivery Method CUSTOMER PICKUP  
 Delivery Terms Free Carrier (Transport ID)-COL  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	20R4509	BLOCK G LONG AM54	PC	32,778.23	32,778.23	N
			Package Number	9S3076950168	Packed Qty	1		
		1	Lot Number	20R4509		PC		
			CLASS:REMAN					
			CONDITION:FINISHED					
			INSPECTION LINE:01					
			WARR CLAIM DATE:30/01/17					
			INSPECTION CODE:0000					

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

GST/HST Registration Number: 101801661 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](http://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](http://www.finning.com/ServiceWarranty)

Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://www.finning.com/ReturnPolicy)

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW.
EDMONTON, AB T5S 0J1
(888) 346-6464

Invoice Date 12/09/24
Invoice Number 950199308
Invoice Total \$48,217.22
Payment Terms NET 30 DAYS
Due Date 12/10/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

Table with columns: Line No., Sub No., Inv Qty, Item No., Description, U/M, Sales Price, Extended Amount, RET 1. Row 2: 1 CORECHGCATCORE CHARGE CAT AM54 PC 13,142.93 13,142.93

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 24/11/11

Sub-Total 45,921.16
GST 2,296.06
Invoice Total CAD \$48,217.22

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.
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# PARTS INVOICE

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YELLOWHEAD CROSSING II, BUILDING 4  
11554 - 186th STREET NW  
EDMONTON, AB T5S 0J1  
(888) 346-6464

Invoice Date 11/03/24  
Invoice Number 949807522  
Invoice Total \$956.26  
Payment Terms NET 30 DAYS  
Due Date 10/04/24  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
CUSTOMER NUMBER  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Order Date 08/03/24  
Customer's PO Number  
Order Number 0047133790 / EN1 / 43920465  
Temp Order Number 0014691261  
Finning Quotation Number 0014691261  
Purchasing Agent  
Customer Contact  
Delivery Date 11/03/24  
Bill of Lading Number 10000010346978719  
Delivery Specifications

Delivery Method FINNING PARTS EXPRESS

SHIP TO  
KMAC CONTRACTING LTD  
3710-33RD STREET  
C/O WHITECOURT DROP BOX  
WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD  
Legal Land Description (LLD)  
Make CAT Unit No KSB01863  
Model D6T Year 2014  
Serial Number KSB01863



Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	2578475	ROD EYE	PC	910.72	910.72	R

Package Number P022003920

Packed Qty 1

Sub-Total 910.72  
GST 45.54  
Invoice Total CAD \$956.26

Thank you for your business.

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

This card can be followed with a feedback survey to better understand your experience. We always strive for 5s and 10s with our customer service. If you score an 8 or lower it means we didn't meet your expectations. Scan the QR code or visit [finning.com/survey](http://finning.com/survey) to submit your feedback.

### 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.

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Invoice Date 09/01/25
Invoice Number 950445051
Invoice Total \$1,919.13
Payment Terms NET 30 DAYS
Due Date 08/02/25
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
KMAC CONTRACTING LTD
BOX 1531
WHITECOURT AB T7S 1P4

Order Date 09/01/25
Customer's PO Number D6T
Order Number 0047627673 / EN1 / 46646579
Temp Order Number 0015133114
Finning Quotation Number 0015133114
Purchasing Agent
Customer Contact
Delivery Date 09/01/25
Bill of Lading Number 10000010368465310
Delivery Specifications

Delivery Method FINNING PARTS EXPRESS

SHIP TO
KMAC CONTRACTING LTD
3710-33RD STREET
C/O WHITECOURT DROP BOX
WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)
Make CAT Unit No KSB01863
Model D6T Year 2014
Serial Number KSB01863



Table with columns: Line No., Sub Line, Inv Qty, Item No., Description, U/M, Sales Price, Extended Amount, RET. Contains two line items for SPACER and PIN with package information.

Replaces Part # (2451168)

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

GST/HST Registration Number: 101801561 RT0001
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# PARTS INVOICE

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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 09/01/25  
 Invoice Number 950445051  
 Invoice Total \$1,919.13  
 Payment Terms NET 30 DAYS  
 Due Date 08/02/25

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3		4	2796640	PAD	PC	242.68	970.72	R

Package Number P023626608

Packed Qty 4

Sub-Total 1,827.74  
 GST 91.39  
 Invoice Total CAD \$1,919.13

*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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# PARTS INVOICE

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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 11/01/24  
 Invoice Number 949676591  
 Invoice Total \$536.40  
 Payment Terms NET 30 DAYS  
 Due Date 10/02/24  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 09/01/24  
 Customer's PO Number  
 Order Number 0047035314 / EN1 / 43335180  
 Temp Order Number 0014603834  
 Finning Quotation Number 0014603834  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 11/01/24  
 Bill of Lading Number 10000010342343160  
 Delivery Specifications

Delivery Method FINNING PARTS EXPRESS

SHIP TO  
 KMAC CONTRACTING LTD  
 3710-33RD STREET  
 C/O WHITECOURT DROP BOX  
 WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	3323512	FLOORMAT	EA	510.86	510.86	R

Package Number P021430925

Packed Qty 1

Sub-Total 510.86  
 GST 25.54  
 Invoice Total CAD \$536.40

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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# PARTS INVOICE

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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 24/11/23  
 Invoice Number 949585130  
 Invoice Total \$5,485.76  
 Payment Terms NET 30 DAYS  
 Due Date 24/12/23  
 Currency CANADIAN DOLLAR  
 Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 22/11/23  
 Customer's PO Number D6T  
 Order Number 0046964649 / EN1 / 42910659  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent RYLAN MAKORTOFF 2T  
 Customer Contact  
 Delivery Date 24/11/23  
 Bill of Lading Number 10000010339023389  
 Delivery Specifications



SHIP TO  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Delivery Method CUSTOMER PICKUP  
 Delivery Terms Free Carrier (Transport ID)-COL  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	20R8575	HEAD AS-COMB	PC	3,927.03	3,927.03	R

1 Package Number P020864171 Packed Qty 1  
 1 Lot Number 20R8575 PC  
 CLASS:REMAN  
 CONDITION:FINISHED  
 INSPECTION LINE:08  
 WARR CLAIM DATE:13/09/23

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

GST/HST Registration Number: 101801561 RT0001

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# PARTS INVOICE

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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 24/11/23  
 Invoice Number 949585130  
 Invoice Total \$5,485.76  
 Payment Terms NET 30 DAYS  
 Due Date 24/12/23

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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 24/01/23								
2		1	CORECHGCAT	CORE CHARGE CAT	PC	1,297.50	1,297.50	

Sub-Total 5,224.53  
 GST 261.23  
 Invoice Total CAD \$5,485.76

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

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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 21/09/23  
 Invoice Number 949443267  
 Invoice Total \$410.11  
 Payment Terms NET 30 DAYS  
 Due Date 21/10/23  
 Currency CANADIAN DOLLAR  
 Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 20/09/23  
 Customer's PO Number D6T  
 Order Number 0046860261 / EN1 / 42311913  
 Temp Order Number 0014445227  
 Finning Quotation Number 0014445227  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 21/09/23  
 Bill of Lading Number 10000010334276469  
 Delivery Specifications



Delivery Method FINNING PARTS EXPRESS

SHIP TO  
 KMAC CONTRACTING LTD  
 3710-33RD STREET  
 C/O WHITECOURT DROP BOX  
 WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	7J1309	BEARING	PC	390.58	390.58	R

Package Number P020913619 Packed Qty 1

Sub-Total 390.58  
 GST 19.53  
 Invoice Total CAD \$410.11

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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# PARTS INVOICE

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 FAX

Invoice Date 10/09/23  
 Invoice Number 949415529  
 Invoice Total \$465.18  
 Payment Terms NET 30 DAYS  
 Due Date 10/10/23  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 06/09/23  
 Customer's PO Number D6T  
 Order Number 0046835758 / EN1 / 42192533  
 Temp Order Number 0014424946  
 Finning Quotation Number 0014424946  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 10/09/23  
 Bill of Lading Number 10000010333337529  
 Delivery Specifications



Delivery Method FINNING PARTS EXPRESS

SHIP TO  
 KMAC CONTRACTING LTD  
 3710-33RD STREET  
 C/O WHITECOURT DROP BOX  
 WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	1044817	PIN	PC	443.03	443.03	R

Package Number 9S3074956973 Packed Qty 1

Sub-Total 443.03  
 GST 22.15  
 Invoice Total CAD \$465.18

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](http://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](http://www.finning.com/ServiceWarranty)

Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://www.finning.com/ReturnPolicy)

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 24/09/23  
 Invoice Number 949448666  
 Invoice Total \$410.11  
 Payment Terms NET 30 DAYS  
 Due Date 24/10/23  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 20/09/23  
 Customer's PO Number D6T  
 Order Number 0046860261 / EN1 / 42332215  
 Temp Order Number 0014445227  
 Finning Quotation Number 0014445227  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 24/09/23  
 Bill of Lading Number 10000010334426246  
 Delivery Specifications



Delivery Method FINNING PARTS EXPRESS

SHIP TO  
 KMAC CONTRACTING LTD  
 3710-33RD STREET  
 C/O WHITECOURT DROP BOX  
 WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	7J1309	BEARING	PC	390.58	390.58	R

Package Number P020914142

Packed Qty 1

Sub-Total 390.58  
 GST 19.53  
 Invoice Total CAD \$410.11

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.

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 30/01/23  
 Invoice Number 948896577  
 Invoice Total \$1,412.18  
 Payment Terms NET 30 DAYS  
 Due Date 01/03/23  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 30/01/23  
 Customer's PO Number D6T  
 Order Number 0046471707 / EN1 / 39982461  
 Temp Order Number 0014126960  
 Finning Quotation Number 0014126960  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 30/01/23  
 Bill of Lading Number 10000010315912645  
 Delivery Specifications



Delivery Method FINNING PARTS EXPRESS

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	4563493	INJECTOR GP- AM24	PC	1,344.93	1,344.93	R

Package Number P019673500 Packed Qty 1

Sub-Total 1,344.93  
 GST 67.25  
 Invoice Total CAD \$1,412.18

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.

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 11/10/22  
 Invoice Number 948628662  
 Invoice Total \$406.93  
 Payment Terms NET 30 DAYS  
 Due Date 10/11/22  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 11/10/22  
 Customer's PO Number D6T  
 Order Number 0046288873 / EN1 / 38846175  
 Temp Order Number 0013979489  
 Finning Quotation Number 0013979489  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 11/10/22  
 Bill of Lading Number 10000010306870206  
 Delivery Specifications



Delivery Method FINNING PARTS EXPRESS

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	4443537	CLAMP AS	PC	325.55	325.55	R
				Package Number P018944798	Packed Qty 1			
2	1	1	2167558	CLIP-2 PIECE	PC	62.00	62.00	R
				Package Number P018944790	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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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 11/10/22  
 Invoice Number 948628662  
 Invoice Total \$406.93  
 Payment Terms NET 30 DAYS  
 Due Date 10/11/22

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 387.55  
 GST 19.38  
 Invoice Total CAD \$406.93

*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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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 14/10/22  
 Invoice Number 948636685  
 Invoice Total \$402.09  
 Payment Terms NET 30 DAYS  
 Due Date 13/11/22  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
**CUSTOMER NUMBER**  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 11/10/22  
 Customer's PO Number D6T  
 Order Number 0046289217 / AL1 / 38884885  
 Temp Order Number 0013979737  
 Finning Quotation Number 0013979737  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 14/10/22  
 Bill of Lading Number 10000010307184807  
 Delivery Specifications



Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 OLD WHITECOURT DB  
 WHITECOURT AB T5S 1H6

Delivery Terms Carriage Paid To (Destination)-PPD  
 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
2		2	5771433	ELEMENT-PRIM	PC	191.47	382.94	R

Package Number P018543423 Packed Qty 2

Sub-Total 382.94  
 GST 19.15  
 Invoice Total CAD \$402.09

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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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 13/10/22  
 Invoice Number 948633930  
 Invoice Total \$824.66  
 Payment Terms NET 30 DAYS  
 Due Date 12/11/22  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 11/10/22  
 Customer's PO Number D6T  
 Order Number 0046288879 / AL1 / 38871027  
 Temp Order Number 0013979465  
 Finning Quotation Number 0013979465  
 Purchasing Agent STEVEN DAY CA14628 1E  
 Customer Contact  
 Delivery Date 13/10/22  
 Bill of Lading Number 10000010307071671  
 Delivery Specifications



Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 DROP BOX WHITECOURT  
 3701 33RD STREET  
 WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	3621268	PIN AS	PC	785.39	785.39	R

Package Number P019019637 Packed Qty 1

Sub-Total 785.39  
 GST 39.27  
 Invoice Total CAD \$824.66

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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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 11/10/22  
 Invoice Number 948628655  
 Invoice Total \$433.73  
 Payment Terms NET 30 DAYS  
 Due Date 10/11/22  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
**CUSTOMER NUMBER**  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 11/10/22  
 Customer's PO Number D6T  
 Order Number 0046288837 / EN1 / 38846177  
 Temp Order Number 0013979459  
 Finning Quotation Number 0013979459  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 11/10/22  
 Bill of Lading Number 10000010306870220  
 Delivery Specifications



Delivery Method FINNING PARTS EXPRESS

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	2		2814015	PIN	PC	206.54	413.08	R

Package Number P019174301 Packed Qty 1  
 Package Number P019174302 Packed Qty 1

Sub-Total 413.08  
 GST 20.65  
 Invoice Total CAD \$433.73

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.

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 05/10/22  
 Invoice Number 948613495  
 Invoice Total \$1,432.66  
 Payment Terms NET 30 DAYS  
 Due Date 04/11/22  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 03/10/22  
 Customer's PO Number D6T  
 Order Number 0046276214 / AL1 / 38793393  
 Temp Order Number 0013969267  
 Finning Quotation Number 0013969267  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 05/10/22  
 Bill of Lading Number 10000010306446463  
 Delivery Specifications



Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3	4		1390566	SEAL AS	PC	341.11	1,364.44	R

Package Number 9S3072918905 Packed Qty 4

Sub-Total 1,364.44  
 GST 68.22  
 Invoice Total CAD \$1,432.66

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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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 04/10/22  
 Invoice Number 948610604  
 Invoice Total \$800.88  
 Payment Terms NET 30 DAYS  
 Due Date 03/11/22  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 03/10/22  
 Customer's PO Number D6T  
 Order Number 0046276214 / AL1 / 38778346  
 Temp Order Number 0013969267  
 Finning Quotation Number 0013969267  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 04/10/22  
 Bill of Lading Number 10000010306327397  
 Delivery Specifications



Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
2	2	2	2299323	SEAL-PIN	PC	52.47	104.94	R
				AM15				
			Package Number	P018782882				
					Packed Qty	2		
4	4	4	1J6472	RING	PC	42.05	168.20	R
				AM15				
			Package Number	P018782882				
					Packed Qty	4		

### 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](http://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](http://www.finning.com/ServiceWarranty)

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

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 04/10/22  
 Invoice Number 948610604  
 Invoice Total \$800.88  
 Payment Terms NET 30 DAYS  
 Due Date 03/11/22

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
5		2	8G4189	BEARING AM15	PC	244.80	489.60	R

Package Number P018782882 Packed Qty 2

Sub-Total 762.74  
 GST 38.14  
 Invoice Total CAD \$800.88

*Thank you for your business.*



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

This service may be followed with a reference survey to better understand your experience. We always strive for 5 star 100% with our customer service. If you score less than 5 or lower, it means we didn't meet your expectations. Scan the QR code or visit [finning.com/survey](http://finning.com/survey) to submit your feedback.



**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 (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 03/10/22  
 Invoice Number 948608319  
 Invoice Total \$267.83  
 Payment Terms NET 30 DAYS  
 Due Date 02/11/22  
 Currency CANADIAN DOLLAR  
 Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 03/10/22  
 Customer's PO Number D6T  
 Order Number 0046276214 / EN1 / 38765632  
 Temp Order Number 0013969267  
 Finning Quotation Number 0013969267  
 Purchasing Agent  
 Customer Contact KAREN WATSON;587-985-9466  
 Delivery Date 03/10/22  
 Bill of Lading Number 10000010306225242  
 Delivery Specifications



Delivery Method FINNING PARTS EXPRESS

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD  
 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
6		2	2298352	BEARING-SLV	PC	127.54	255.08	R

Package Number P018622137 Packed Qty 2

Sub-Total 255.08  
 GST 12.75  
 Invoice Total CAD \$267.83

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 (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 02/08/22  
 Invoice Number 948451625  
 Invoice Total \$11,104.28  
 Payment Terms NET 30 DAYS  
 Due Date 01/09/22  
 Currency CANADIAN DOLLAR  
 Customer Tax Exemption No.

Sales Person FINNING CANADA  
**CUSTOMER NUMBER**  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 20/07/22  
 Customer's PO Number KSB01863  
 Order Number 0046152647 / AL1 / 38134995  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent CRAIG THORPE 1E  
 Customer Contact  
 Delivery Date 02/08/22  
 Bill of Lading Number 10000010301179809  
 Delivery Specifications KSB01863



**SHIP TO**  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Delivery Method TRUCK  
 Delivery Terms NOT APPLICABLE  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
2	1		5945682	TRACK GP	PC	9,850.14	9,850.14	R
			Package Number	P018754715	Packed Qty	1		
11	2		2355974	ROLLER GP-CA	PC	362.68	725.36	R
			Package Number	P018754743	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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 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 02/08/22  
 Invoice Number 948451625  
 Invoice Total \$11,104.28  
 Payment Terms NET 30 DAYS  
 Due Date 01/09/22

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 10,575.50  
 GST 528.78  
 Invoice Total CAD \$11,104.28

Thank you for your business.



**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 the best. You help our customers service, if you score an 8 or below, it means we didn't meet your expectations. Scan the QR code or visit [finning.com/survey](http://finning.com/survey) to submit your feedback.



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GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 29/07/22  
 Invoice Number 948446125  
 Invoice Total \$28,034.92  
 Payment Terms NET 30 DAYS  
 Due Date 28/08/22  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 20/07/22  
 Customer's PO Number KSB01863  
 Order Number 0046152647 / AL1 / 38116671  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent CRAIG THORPE 1E  
 Customer Contact  
 Delivery Date 29/07/22  
 Bill of Lading Number 10000010301036270  
 Delivery Specifications KSB01863



Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Delivery Terms NOT APPLICABLE  
 Legal Land Description (LLD)

Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	8		9S1838	BOLT-TRACK	PC	5.14	41.12	R
			Package Number	P017898808	Packed Qty	8		
3	1		5945683	TRACK GP	PC	9,850.14	9,850.14	R
			Package Number	P018754714	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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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 29/07/22  
 Invoice Number 948446125  
 Invoice Total \$28,034.92  
 Payment Terms NET 30 DAYS  
 Due Date 28/08/22

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		64	8T3282	WASHER	PC	2.28	145.92	R
			Package Number	P017898808	Packed Qty	64		
5		64	6V3669	BOLT	PC	12.10	774.40	R
			Package Number	P017898808	Packed Qty	64		
5		8	3967353	ROLLER GP	PC	374.48	2,995.84	R
			Package Number	P017898809	Packed Qty	4		
			Package Number	9S3072494299	Packed Qty	1		
			Package Number	P018754713	Packed Qty	3		
7		8	3985218	ROLLER GP	PC	397.02	3,176.16	R
			Package Number	P018752115	Packed Qty	8		
3		16	8T3282	WASHER	PC	2.28	36.48	R

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 (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 29/07/22  
 Invoice Number 948446125  
 Invoice Total \$28,034.92  
 Payment Terms NET 30 DAYS  
 Due Date 28/08/22

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
			Package Number	P017898808			Packed Qty 16	
9	4		3954326	IDLER GP-TRA	PC	1,225.85	4,903.40	R
			Package Number	P017898804			Packed Qty 1	
			Package Number	9S4882824972			Packed Qty 1	
			Package Number	9S4882824972			Packed Qty 1	
			Package Number	P017836899			Packed Qty 1	
10	16		2952409	BOLT-HEX HEA	PC	20.80	332.80	R
			Package Number	P017898808			Packed Qty 16	
12	50		6V0937	BOLT	PC	1.62	81.00	R
			Package Number	P017898808			Packed Qty 50	
13	50		2S5658	WASHER	PC	1.50	75.00	R

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

GST/HST Registration Number: 101801561 RT0001  
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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 29/07/22  
 Invoice Number 948446125  
 Invoice Total \$28,034.92  
 Payment Terms NET 30 DAYS  
 Due Date 28/08/22

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
			Package Number	P017898808	Packed Qty	50		
4		50	7H3607	NUT	PC	2.48	124.00	R
			Package Number	P017898808	Packed Qty	50		
5		10	3980972	SEGMENT-SPRO	PC	94.13	941.30	R
			Package Number	P017898808	Packed Qty	3		
			Package Number	P018752466	Packed Qty	7		
6		8	1656946	BLOCK-TCK ID	PC	141.47	1,131.76	R
			Package Number	P018752466	Packed Qty	8		
7		32	8T4223	WASHER	PC	1.83	58.56	R
			Package Number	P017898808	Packed Qty	32		
18		32	8T4139	BOLT	PC	2.31	73.92	R

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.



PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date 29/07/22
Invoice Number 948446125
Invoice Total \$28,034.92
Payment Terms NET 30 DAYS
Due Date 28/08/22

Sales Person FINNING CANADA
CUSTOMER NUMBER

Table header with columns: Line No., Sub Line, Inv Qty, Item No., Description, U/M, Sales Price, Extended Amount, RET 1

Main table with 9 rows of item data including line numbers 19, 20, 21 and various item descriptions like STRIP and CAP AS-TRK I.

Sub-Total 26,699.92
GST 1,335.00
Invoice Total CAD \$28,034.92

Thank you for your business.

Feedback box with QR code and text: HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!

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

GST/HST Registration Number: 101801561 RT0001
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 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 14/07/22  
 Invoice Number 948410846  
 Invoice Total \$1,538.15  
 Payment Terms NET 30 DAYS  
 Due Date 13/08/22  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
**CUSTOMER NUMBER**  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 14/07/22  
 Customer's PO Number D6T  
 Order Number 0046142770 / AL1 / 37964751  
 Temp Order Number  
 Finning Quotation Number 0095082732  
 Purchasing Agent BLAINE MYCHOLUK  
 Customer Contact KEVIN MCPHEE 780-706-1737  
 Delivery Date 14/07/22  
 Bill of Lading Number 10000010299802413  
 Delivery Specifications



Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 OLD WHITECOURT DB  
 WHITECOURT AB T5S 1H6

Delivery Terms Carriage Paid To (Destination)-PPD  
 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	2		5611050	LINK AS-TRK	PC	732.45	1,464.90	R

Package Number P018828008

Packed Qty 2

Sub-Total 1,464.90  
 GST 73.25  
 Invoice Total CAD \$1,538.15

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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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 19/04/22  
 Invoice Number 948203109  
 Invoice Total \$690.47  
 Payment Terms NET 30 DAYS  
 Due Date 19/05/22  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 19/04/22  
 Customer's PO Number D6T  
 Order Number 0045997422 / AL1 / 37087266  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent CA826 \*\*\*SHAWN PLOUFFE\*\*\* T2  
 Customer Contact  
 Delivery Date 19/04/22  
 Bill of Lading Number 10000010292796818  
 Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO  
 KMAC CONTRACTING LTD  
 CO FINNING EDMONTON D17  
 10910 170TH AVE  
 EDMONTON AB T5S 1H6  
 EDMONTON AB

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	1	1258254	GLASS	PC	551.40	551.40	R
			Package Number	P017902088	Packed Qty	1		
2	3.5	3.5	5P6605	M-SEAL STK	M	30.34	106.19	N
			Package Number	P017887774	Packed Qty	3.5		

Sub-Total 657.59  
 GST 32.88  
 Invoice Total CAD \$690.47

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

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](http://www.finning.com/PartsTerms)

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 01/03/22  
 Invoice Number 948083780  
 Invoice Total \$2,250.53  
 Payment Terms NET 30 DAYS  
 Due Date 31/03/22  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 28/02/22  
 Customer's PO Number  
 Order Number 0045911275 / AL1 / 36596055  
 Temp Order Number 0013687468  
 Finning Quotation Number 0013687468  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 01/03/22  
 Bill of Lading Number 10000010288886776  
 Delivery Specifications PO D6T

Delivery Method TRUCK

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)

Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863



SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	2610078	ROD AS.	PC	2,143.36	2,143.36	R

Package Number P017901254

Packed Qty 1

Sub-Total 2,143.36  
 GST 107.17  
 Invoice Total CAD \$2,250.53

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.

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 28/02/22  
 Invoice Number 948081197  
 Invoice Total \$1,441.92  
 Payment Terms NET 30 DAYS  
 Due Date 30/03/22  
 Currency CANADIAN DOLLAR

Sales Person FINNING CANADA  
**CUSTOMER NUMBER**  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Customer Tax Exemption No.

Order Date 28/02/22  
 Customer's PO Number  
 Order Number 0045910256 / AL1 / 36575555  
 Temp Order Number 0013686795  
 Finning Quotation Number 0013686795  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 28/02/22  
 Bill of Lading Number 10000010288722982  
 Delivery Specifications



SHIP TO  
 KMAC CONTRACTING LTD  
 C/O D17 10910 170 STREET  
 EDMONTON AB T5S 1H6

Delivery Method CUSTOMER PICKUP  
 Delivery Terms Free Carrier (Transport ID)-COL  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET.
1	2		4734512	PIN	PC	193.11	386.22	R
				AM07				
			Package Number	P017892344	Packed Qty	2		
2	4		2796640	PAD	PC	182.02	728.08	R
				AM07				
			Package Number	P017892344	Packed Qty	4		
3	4		2267192	SPACER	PC	64.74	258.96	R
				AM07				
			Package Number	P017892344	Packed Qty	4		

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

GST/HST Registration Number: 101801561 RT0001

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Invoice Date 28/02/22  
Invoice Number 948081197  
Invoice Total \$1,441.92  
Payment Terms NET 30 DAYS  
Due Date 30/03/22

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	1,373.26
GST	68.66
Invoice Total CAD	\$1,441.92

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

Invoice Date 14/01/22  
 Invoice Number 947970921  
 Invoice Total \$323.75  
 Payment Terms NET 30 DAYS  
 Due Date 13/02/22  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 12/01/22  
 Customer's PO Number D6T  
 Order Number 0045828293 / AL1 / 36122110  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent LAURA TETREAU 1E  
 Customer Contact  
 Delivery Date 14/01/22  
 Bill of Lading Number 10000010285083413  
 Delivery Specifications WHITECOURT TRANSPORT



Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

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
2	1		9W8874	END BIT	PC	91.41	91.41	R
			Package Number	P017613457	Packed Qty	1		
4	34		2J3506	NUT	PC	2.35	79.90	R
			Package Number	P017224080	Packed Qty	34		
5	34		5J4773	BOLT	PC	1.88	63.92	R
			Package Number	P017224080	Packed Qty	34		

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

GST/HST Registration Number: 101801561 RT0001

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 14/01/22  
 Invoice Number 947970921  
 Invoice Total \$323.75  
 Payment Terms NET 30 DAYS  
 Due Date 13/02/22

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
6		34	5P8248	WASHER	PC	2.15	73.10	R

Package Number P017224080

Packed Qty 34

Sub-Total 308.33  
 GST 15.42  
 Invoice Total CAD \$323.75

*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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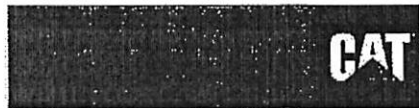
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Finning (Canada), a division of Finning International Inc.  
10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Invoice Date 12/01/22  
Invoice Number 947966138  
Invoice Total \$481.32  
Payment Terms NET 30 DAYS  
Due Date 11/02/22  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
CUSTOMER NUMBER  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Order Date 12/01/22  
Customer's PO Number D6T  
Order Number 0045828293 / AL1 / 36097074  
Temp Order Number  
Finning Quotation Number  
Purchasing Agent LAURA TETREAU 1E  
Customer Contact  
Delivery Date 12/01/22  
Bill of Lading Number 10000010284878874  
Delivery Specifications WHITECOURT TRANSPORT



SHIP TO  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Delivery Method TRUCK  
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
3		2	2296958	EDGE CUTTING	PC	229.20	458.40	R

Package Number P014596887 Packed Qty 2

Sub-Total 458.40  
GST 22.92  
Invoice Total CAD \$481.32

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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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 20/10/21  
 Invoice Number 947786511  
 Invoice Total \$329.23  
 Payment Terms NET 30 DAYS  
 Due Date 19/11/21  
 Currency CANADIAN DOLLAR  
 Customer Tax Exemption No.

Sales Person FINNING CANADA  
**CUSTOMER NUMBER**  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 14/10/21  
 Customer's PO Number KEVIN D6T-KSB01863  
 Order Number 0045684920 / AW1 / 35379239  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent T\*1  
 Customer Contact  
 Delivery Date 20/10/21  
 Bill of Lading Number 10000010279103899  
 Delivery Specifications PO# KEVIN D6T-KSB01863



SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Method FINNING PARTS EXPRESS  
 Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
2	1	1	3203061	SENSOR GP	PC	313.55	313.55	R

Package Number P016924064 Packed Qty 1

Sub-Total 313.55  
 GST 15.68  
 Invoice Total CAD \$329.23

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.

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 14/10/21  
 Invoice Number 947776699  
 Invoice Total \$720.87  
 Payment Terms NET 30 DAYS  
 Due Date 13/11/21  
 Currency CANADIAN DOLLAR  
 Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 14/10/21  
 Customer's PO Number KEVIN D6T-KSB01863  
 Order Number 0045684920 / AW1 / 35329134  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent T\*1  
 Customer Contact  
 Delivery Date 14/10/21  
 Bill of Lading Number 10000010278705353  
 Delivery Specifications PO# KEVIN D6T-KSB01863



SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Method FINNING PARTS EXPRESS  
 Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		5175183	TUBE-VENTURI	PC	383.11	383.11	R
				AM05				
			Package Number	P016912531	Packed Qty	1		
3	1		2287101	SEAL-O-RING	PC	7.96	7.96	R
				AM05				
			Package Number	P016912531	Packed Qty	1		
4	1		3851173	SENSOR GP-PR	PC	295.47	295.47	R
				AM05				
			Package Number	P016912531	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](http://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](http://www.finning.com/ServiceWarranty)

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 14/10/21  
 Invoice Number 947776699  
 Invoice Total \$720.87  
 Payment Terms NET 30 DAYS  
 Due Date 13/11/21

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 686.54  
 GST 34.33  
 Invoice Total CAD \$720.87

*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.**

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Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 16/12/20  
 Invoice Number 947179686  
 Invoice Total \$1,031.67  
 Payment Terms NET 30 DAYS  
 Due Date 15/01/21  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
**CUSTOMER NUMBER**  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 16/12/20  
 Customer's PO Number D6T  
 Order Number 0045215120 / AW1 / 32824421

Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent PATRICK MCGUIRE 1T  
 Customer Contact

5

Delivery Date 16/12/20  
 Bill of Lading Number 10000010258591457  
 Delivery Specifications

Delivery Method TRUCK

Delivery Terms NOT APPLICABLE

Legal Land Description (LLD)

Make Unit No  
 Model Year  
 Serial Number



SHIP TO  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	2		2354157	ROLLER GP-TR	PC	491.27	982.54	R

Package Number P014033080

Packed Qty 2

Sub-Total 982.54  
 GST 49.13  
 Invoice Total CAD \$1,031.67

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.

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 14/12/20  
 Invoice Number 947174866  
 Invoice Total \$1,121.04  
 Payment Terms NET 30 DAYS  
 Due Date 13/01/21  
 Currency CANADIAN DOLLAR

Sales Person FINNING CANADA  
**CUSTOMER NUMBER**  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Customer Tax Exemption No.

Order Date 14/12/20  
 Customer's PO Number D6T  
 Order Number 0045211395 / AL1 / 32802656  
 Temp Order Number  
 Finning Quotation Number 0094909766  
 Purchasing Agent PATRICK MCGUIRE 1E  
 Customer Contact  
 Delivery Date 14/12/20  
 Bill of Lading Number 10000010258416972  
 Delivery Specifications



SHIP TO  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Delivery Method TRUCK  
 Delivery Terms NOT APPLICABLE  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	2		2354157	ROLLER GP-TR	PC	491.27	982.54	R
			Package Number	P014099879			Packed Qty 2	
2	8		6V3669	BOLT	PC	8.83	70.64	R
			Package Number	P014522480			Packed Qty 8	
3	8		8T3282	WASHER	PC	1.81	14.48	R
			Package Number	P014522480			Packed Qty 8	

### 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.

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# PARTS INVOICE

Page: 2 (2)

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

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

Invoice Date 14/12/20  
Invoice Number 947174866  
Invoice Total \$1,121.04  
Payment Terms NET 30 DAYS  
Due Date 13/01/21

Sales Person FINNING CANADA  
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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Sub-Total	1,067.66
GST	53.38
Invoice Total CAD	\$1,121.04

*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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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 24/11/20  
 Invoice Number 947136979  
 Invoice Total \$566.29  
 Payment Terms NET 30 DAYS  
 Due Date 24/12/20  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 24/11/20  
 Customer's PO Number D6T  
 Order Number 0045181270 / AL1 / 32640727  
 Temp Order Number 0013153719  
 Finning Quotation Number 0013153719  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 24/11/20  
 Bill of Lading Number 10000010257114282  
 Delivery Specifications 7807797505



Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD) DATA FEED  
 Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	5503654	TUBE AS-FUEL	PC	412.83	412.83	R
			Package Number	P014432981	Packed Qty	1		
2		1	4858985	CLIP-HALF SL	PC	22.83	22.83	R
			Package Number	P014432981	Packed Qty	1		
3		1	4858986	CLIP-HALF TA	PC	22.83	22.83	R
			Package Number	P014432981	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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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 24/11/20  
 Invoice Number 947136979  
 Invoice Total \$566.29  
 Payment Terms NET 30 DAYS  
 Due Date 24/12/20

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
4		2	6V5217	BOLT	PC	0.50	1.00	R
			Package Number	P014432981	Packed Qty	2		
5		2	3E4352	WASHER	PC	0.82	1.64	R
			Package Number	P014432981	Packed Qty	2		
6		1	3256994	CLIP-HALF SL	PC	32.15	32.15	R
			Package Number	P014432981	Packed Qty	1		
7		1	3256995	CLIP-HALF TA	PC	32.81	32.81	R
			Package Number	P014432981	Packed Qty	1		
8		1	3537956	GROMMET	PC	13.23	13.23	N
			Package Number	P014432981	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.



# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Invoice Date 24/11/20  
Invoice Number 947136979  
Invoice Total \$566.29  
Payment Terms NET 30 DAYS  
Due Date 24/12/20

Sales Person FINNING CANADA  
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
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Sub-Total	539.32
GST	26.97
Invoice Total CAD	\$566.29

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 (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 18/11/20  
 Invoice Number 947125820  
 Invoice Total \$470.55  
 Payment Terms NET 30 DAYS  
 Due Date 18/12/20  
 Currency CANADIAN DOLLAR  
 Customer Tax Exemption No.

Sales Person FINNING CANADA  
 CUSTOMER NUMBER  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 18/11/20  
 Customer's PO Number D6T  
 Order Number 0045172304 / AL1 / 32594307  
 Temp Order Number 0013147558  
 Finning Quotation Number 0013147558  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 18/11/20  
 Bill of Lading Number 10000010256746262  
 Delivery Specifications



SHIP TO  
 KMAC CONTRACTING LTD  
 OLD WHITECOURT DB  
 WHITECOURT AB T5S 1H6

Delivery Method TRUCK  
 Delivery Terms Free Carrier (Transport ID)-COL  
 Legal Land Description (LLD) DATA FEED  
 Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		9W8874	END BIT	PC	112.72	112.72	R
			Package Number	P014438372	Packed Qty	1		
2	1		9W8875	END BIT	PC	112.72	112.72	R
			Package Number	P014438372	Packed Qty	1		
4	34		2J3506	NUT	PC	2.27	77.18	R
			Package Number	P014438372	Packed Qty	34		

**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.

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 18/11/20  
 Invoice Number 947125820  
 Invoice Total \$470.55  
 Payment Terms NET 30 DAYS  
 Due Date 18/12/20

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
5		34	5J4773	BOLT	PC	2.31	78.54	R
			Package Number	P014438372	Packed Qty	34		
6		34	5P8248	WASHER	PC	1.97	66.98	R
			Package Number	P014438372	Packed Qty	34		
<b>Sub-Total</b>							448.14	
<b>GST</b>							22.41	
<b>Invoice Total</b>							CAD \$470.55	

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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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
10910 - 170 STREET  
EDMONTON, AB T5S 1H6  
(780) 483-1122  
(780) 443-7995 FAX

Invoice Date 18/11/20  
Invoice Number 947125819  
Invoice Total \$590.58  
Payment Terms NET 30 DAYS  
Due Date 18/12/20  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
CUSTOMER NUMBER  
KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4

Order Date 18/11/20  
Customer's PO Number D6T  
Order Number 0045172304 / AL1 / 32594106  
Temp Order Number 0013147558  
Finning Quotation Number 0013147558  
Purchasing Agent  
Customer Contact  
Delivery Date 18/11/20  
Bill of Lading Number 10000010256744657  
Delivery Specifications



Delivery Method TRUCK

SHIP TO  
KMAC CONTRACTING LTD  
OLD WHITECOURT DB  
WHITECOURT AB T5S 1H6

Delivery Terms Free Carrier (Transport ID)-COL  
Legal Land Description (LLD) DATA FEED  
Make CAT Unit No EAX00387  
Model 320D FM Year 2014  
Serial Number EAX00387

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3	2		2296958	EDGE CUTTING	PC	281.23	562.46	R

Package Number P014445578

Packed Qty 2

Sub-Total 562.46  
GST 28.12  
Invoice Total CAD \$590.58

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.

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](http://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](http://www.finning.com/ServiceWarranty)

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



# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 21/07/20  
 Invoice Number 946921351  
 Invoice Total \$657.55  
 Payment Terms NET 30 DAYS  
 Due Date 20/08/20  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
**CUSTOMER NUMBER**  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 20/07/20  
 Customer's PO Number KSB01863  
 Order Number 0045004756 / AW1 / 31713415  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent SHAWN CARVER CA13607 1T  
 Customer Contact  
 Delivery Date 21/07/20  
 Bill of Lading Number 10000010249631230  
 Delivery Specifications 780 706 1737



Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No KSB01863  
 Model D6T Year 2014  
 Serial Number KSB01863

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
1	1	1	3510955	LINK AS-BOX	PC	626.24	626.24	R

Package Number P015051815 Packed Qty 1

Sub-Total 626.24  
 GST 31.31  
 Invoice Total CAD \$657.55

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

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail. 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.

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