

320C

R36-2
MAY

| <u>Date</u> | <u>Hours</u> | <u>Tech</u> | <u>Repairs / Corrections / Services</u> |
|-------------|--------------|-------------|--|
| 2019-07-23 | | Renegade | Replace belly pan |
| 2019-07-29 | 15,575 | Renegade | Repair engine leaks |
| 2019-08-20 | 15,580 | Renegade | Repair RH final drive |
| 2019-08-26 | 15,585 | Renegade | Replace heater hoses |
| 2019-09-03 | 15,585 | Renegade | Replace sun gear in LH final drive |
| 2019-09-10 | 15,585 | Renegade | Install coolant plug in heater |
| 2020-03-29 | | Renegade | Remove pistons |
| 2020-04-24 | | Renegade | Install new injectors |
| 2020-05-01 | | Renegade | Install pistons with new connecting rod bearings; install oil pump pickup tube & oil pan |
| 2020-05-04 | | Renegade | Install cyl heads & rocker shafts; install alternator & starter |
| 2020-05-11 | 15,587 | Renegade | Install engine; recharge AC; replace doot wheels & weather stripping |
| 2020-05-11 | | | replace water temp sensor; replace side engine block gasket and cover |
| 2020-08-24 | 15,635 | Renegade | Adjust main relief; set both travel motor crossover reliefs |
| 2020-11-18 | | Kirk | Heater hose |
| 2020-12-09 | 16,006 | Renegade | Replace one top carrier roller |
| 2021-01-17 | | Kirk | Seat |
| 2021-01-21 | 16,150 | Renegade | Calibrate powershift |
| 2021-03-03 | 16,262 | Renegade | Calbrate low & high pressure on powershift; Service |
| 2021-03-13 | 16,263 | Renegade | Replace turbo; replace neg flow control cartridge |
| 2021-03-14 | 16,267 | Renegade | Replace new hyd pump |
| 2021-03-16 | | Renegade | Replace rollers |
| 2021-03-31 | | Finning | Diagnose hyd pulling down engine to a stall |
| 2021-04-01 | 16,318 | Renegade | Install stick cyl; dril and install helicoil in stud hole; rebuild cylinders |
| 2021-04-06 | 16,376 | Renegade | Install new head gaskets and heads; install exhaust manifold & turbo lines; install intake |
| 2021-04-06 | | | |
| 2021-06-18 | 16,555 | Renegade | Service; replace all bottom rollers |
| 2021-06-23 | | Kirk | Rollers |
| 2021-10-11 | | Kirk | Oil line |
| 2021-10-27 | | Kirk | Service |
| 2021-11-19 | | Kirk | Seat |
| 2021-12-02 | | Kirk | Teeth |
| 2022-03-09 | | Kirk | Service |
| 2022-03-15 | | Lloyd | Service; replace oil line |

320C

| | | |
|------------|---------|--|
| 2022-03-21 | Kirk | Joystick; fuel pump |
| 2022-03-30 | Lloyd | Fuel pump settings |
| 2022-04-14 | Kirk | Work on heater |
| 2022-04-21 | Kirk | Tightened belts |
| 2022-05-15 | Lloyd | Replace injection pump & injectors; repair damaged air intake pipe |
| 2022-07-15 | Lloyd | Begin swing drive repair |
| 2022-08-15 | Lloyd | Dissassemble of swing drive motor |
| 2022-08-31 | Lloyd | Replace seals & bearing; begin assembly of swing drive motor |
| 2022-10-24 | Finning | Replace swing drive |
| 2023-02-03 | Shane | Install thumb cyl; install batteries |
| 2023-10-27 | Kirk | Lights |
| 2024-04-26 | Kirk | Rails off & roll |
| 2024-05-21 | Kirk | Window; recharge AC; check out pin & bushings; put quick attach together; oil leak |
| 2024-05-23 | Finning | Repair recoil group |
| 2024-06-18 | Shane | Found leak at AC compressor |
| 2024-08-22 | Finning | Low hyd power & repair as needed |
| 2024-09-04 | Finning | Engine speed sensor failed |
| 2024-10-11 | Kirk | Bolts |
| 2024-11-20 | Kirk | Fuel trouble |
| 2025-01-08 | Kirk | Service |
| 2025-06-05 | Wayne | Tightened belts |
| 2025-12-13 | Wayne | Service |



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 27/05/24
 Invoice Number 949974766
 Invoice Total \$341.93
 Payment Terms NET 30 DAYS
 Due Date 26/06/24
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 24/05/24
 Customer's PO Number 320C
 Order Number 0047260702 / EN1 / 44655680
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent CODY BEER T2
 Customer Contact BRE 780-706-6941
 Delivery Date 27/05/24
 Bill of Lading Number 10000010352748511
 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 Unit No
 Model Year
 Serial Number

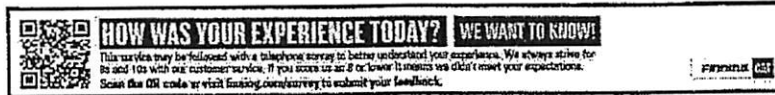
| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET 1 |
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-------|
| 2 | 1 | | 1761902 | RECEIVER AS | PC | 325.65 | 325.65 | R |

Package Number P022253833

Packed Qty 1

Sub-Total 325.65
 GST 16.28
 Invoice Total CAD \$341.93

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

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

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

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

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

Invoice Date 26/05/24
Invoice Number 949973106
Invoice Total \$3,127.87
Payment Terms NET 30 DAYS
Due Date 25/06/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 24/05/24
Customer's PO Number 320C
Order Number 0047260702 / EN1 / 44646957
Temp Order Number
Finning Quotation Number
Purchasing Agent CODY BEER T2
Customer Contact BRE 780-706-6941
Delivery Date 26/05/24
Bill of Lading Number 1000010352680224
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 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 | 2597244 | COMPRESSOR G *SUPERSEDES 1761895 | PC | 2,978.92 | 2,978.92 | R |

Package Number P022815129

Packed Qty 1

Sub-Total 2,978.92
GST 148.95
Invoice Total CAD \$3,127.87

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

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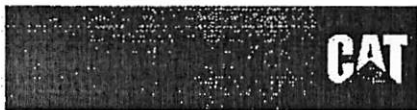
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PARTS CREDIT NOTE

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 24/05/24
Invoice Number 985285996
Invoice Total \$-925.91
Payment Terms NET 30 DAYS
Due Date 23/06/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 24/05/24
Customer's Original PO Number
Order Number 0058303436 / EN1 / 44639982
Temp Order Number
Original Customer Order 0047254837
Purchasing Agent
Customer Contact IRCR: 05222410280
Delivery Date 24/05/24
Bill of Lading Number
Delivery Specifications



Delivery Method NOT APPLICABLE

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 ANB03538
Model 320C Year 2003
Serial Number ANB03538

| Line No. | Sub Line | Inv. Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|----------|----------|-----------------------------------|-----|-------------|-----------------|-----|
| 1 | | -2 | 2402915 | BRG-SLEEVE | PC | 394.20 | -788.40 | R |
| | | | | AM49 | | | | |
| | | | | Original Invoice Number 949963908 | | | | |
| 2 | | -2 | 0931434 | SEAL DUST | PC | 46.71 | -93.42 | N |
| | | | | AM49 | | | | |
| | | | | Original Invoice Number 949963908 | | | | |

- Credited on form - IRCR: 05222410280
- Credit form date - May 24, 2024

Non-returnable was incorrectly ordered by Finning
Return approved by PSSR Karen Watson

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 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 24/05/24
 Invoice Number 985285996
 Invoice Total \$-925.91
 Payment Terms NET 30 DAYS
 Due Date 23/06/24

Sales Person FINNING CANADA
 CUSTOMER NUMBER

| Line No. | Sub No. | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET 1 |
|----------|---------|---------|----------|-------------|-----|-------------|-----------------|-------|
|----------|---------|---------|----------|-------------|-----|-------------|-----------------|-------|


| | | |
|-----------|-----|-----------|
| Sub-Total | | -881.82 |
| GST | | -44.09 |
| Credit | CAD | \$-925.91 |

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 5 star and 100% web-site 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 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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PARTS CREDIT NOTE

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

Invoice Date 24/05/24
 Invoice Number 985285992
 Invoice Total \$-551.63
 Payment Terms NET 30 DAYS
 Due Date 23/06/24
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER 31
 KMAC CONTRACTING LTD
 BOX 1531
 WHITECOURT AB T7S 1P4

Order Date 24/05/24
 Customer's Original PO Number 320
 Order Number 0058303430 / EN1 / 44639975
 Temp Order Number
 Original Customer Order 0047247847
 Purchasing Agent
 Customer Contact IRCR: 05222410280
 Delivery Date 24/05/24
 Bill of Lading Number
 Delivery Specifications



Delivery Method NOT APPLICABLE

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 ANB03538
 Model 320C Year 2003
 Serial Number ANB03538

| Line No. | Sub No. | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|---------|---------|----------|-------------------------|-----|---------------------|-----------------|-----|
| 1 | | -1 | 2291096 | BRG-SLEEVE | PC | 221.16 | -221.16 | R |
| | | | | AM49 | | | | |
| | | | | Original Invoice Number | | 949960591,949960591 | | |
| 2 | | -2 | 1661494 | SEAL | PC | 41.52 | -83.04 | N |
| | | | | AM49 | | | | |
| | | | | Original Invoice Number | | 949953326 | | |
| 3 | | -1 | 2291096 | BRG-SLEEVE | PC | 221.16 | -221.16 | R |
| | | | | AM49 | | | | |
| | | | | Original Invoice Number | | 949960591,949960591 | | |

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 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 24/05/24
 Invoice Number 985285992
 Invoice Total \$-551.63
 Payment Terms NET 30 DAYS
 Due Date 23/06/24

Sales Person FINNING CANADA
 CUSTOMER NUMBER

| Line No. | Sub | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET 1 |
|----------|-----|---------|----------|-------------|-----|-------------|-----------------|-------|
|----------|-----|---------|----------|-------------|-----|-------------|-----------------|-------|

- Credited on form - IRCR: 05222410280
- Credit form date - May 24, 2024

Non-returnable was incorrectly ordered by Finning
 Return approved by PSSR Karen Watson

| | | |
|-----------|-----|-----------|
| Sub-Total | | -525.36 |
| GST | | -26.27 |
| Credit | CAD | \$-551.63 |

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 5 and 10s with our customer service, if you score us a 3 or lower it means we didn't meet your expectations. Scan the QR code or visit 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

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

Invoice Date 21/05/24
Invoice Number 949963908
Invoice Total \$925.91
Payment Terms NET 30 DAYS
Due Date 20/06/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 21/05/24
Customer's PO Number
Order Number 0047254837 / EN1 / 44606347
Temp Order Number 0014799926
Finning Quotation Number 0014799926
Purchasing Agent
Customer Contact
Delivery Date 21/05/24
Bill of Lading Number 10000010352367484
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 ANB03538
Model 320C Year 2003
Serial Number ANB03538



| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------------|-------------|------------|-------------|-----------------|-----|
| 1 | | 2 | 2402915 | BRG-SLEEVE | PC | 394.20 | 788.40 | R |
| | | | Package Number | P022781129 | Packed Qty | 2 | | |
| 2 | | 2 | 0931434 | SEAL DUST | PC | 46.71 | 93.42 | N |
| | | | Package Number | P022781129 | 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 21/05/24
 Invoice Number 949963908
 Invoice Total \$925.91
 Payment Terms NET 30 DAYS
 Due Date 20/06/24

Sales Person FINNING CANADA
 CUSTOMER NUMBER

| Line No. | Sub No. | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET 1 |
|----------|---------|---------|----------|-------------|-----|-------------|-----------------|-------|
|----------|---------|---------|----------|-------------|-----|-------------|-----------------|-------|

Sub-Total 881.82
 GST 44.09
 Invoice Total CAD \$925.91

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

GST/HST Registration Number: 101801561 RT0001

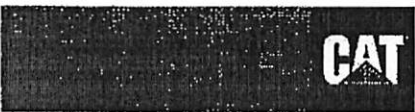
1. Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms. Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty. Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy.

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

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PARTS INVOICE

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 20/05/24
 Invoice Number 949960591
 Invoice Total \$464.44
 Payment Terms NET 30 DAYS
 Due Date 19/06/24
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 15/05/24
 Customer's PO Number 320
 Order Number 0047247847 / EN1 / 44591574
 Temp Order Number 0014793631
 Finning Quotation Number 0014793631
 Purchasing Agent
 Customer Contact KAWATSON@FINNING.COM
 Delivery Date 20/05/24
 Bill of Lading Number 10000010352254968
 Delivery Specifications 320C



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 ANB03538
 Model 320C Year 2003
 Serial Number ANB03538

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------------|-------------|------------|-------------|-----------------|-----|
| 1 | | 1 | 2291096 | BRG-SLEEVE | PC | 221.16 | 221.16 | R |
| | | | Package Number | P021998643 | Packed Qty | 1 | | |
| 5 | | 1 | 2291096 | BRG-SLEEVE | PC | 221.16 | 221.16 | R |
| | | | Package Number | P022227773 | Packed Qty | 1 | | |

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 20/05/24
Invoice Number 949960591
Invoice Total \$464.44
Payment Terms NET 30 DAYS
Due Date 19/06/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

| Line No. | Sub | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET 1 |
|----------|-----|---------|----------|-------------|-----|-------------|-----------------|-------|
|----------|-----|---------|----------|-------------|-----|-------------|-----------------|-------|

| | |
|-------------------|----------|
| Sub-Total | 442.32 |
| GST | 22.12 |
| Invoice Total CAD | \$464.44 |

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 5 star and 100% with our customer service, if you score us an 8 or lower it means we didn't meet your expectations. Scan the QR code or visit www.finning.com/feedback 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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PARTS INVOICE

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

Invoice Date 15/05/24
Invoice Number 949953326
Invoice Total \$1,372.00
Payment Terms NET 30 DAYS
Due Date 14/06/24
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 15/05/24
Customer's PO Number 320
Order Number 0047247847 / EN1 / 44561184
Temp Order Number 0014793631
Finning Quotation Number 0014793631
Purchasing Agent
Customer Contact KAWATSON@FINNING.COM
Delivery Date 15/05/24
Bill of Lading Number 10000010352019222
Delivery Specifications 320C

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 ANB03538
Model 320C Year 2003
Serial Number ANB03538



| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------------|-------------|------------|-------------|-----------------|-----|
| 2 | | 2 | 1661494 | SEAL | PC | 41.52 | 83.04 | N |
| | | | | ET04 | | | | |
| | | | Package Number | P021773138 | Packed Qty | 2 | | |
| 3 | | 4 | 1519576 | ROLLER | PC | 24.65 | 98.60 | N |
| | | | | ET04 | | | | |
| | | | Package Number | P021773138 | 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.
 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (888) 346-6464

Invoice Date 15/05/24
 Invoice Number 949953326
 Invoice Total \$1,372.00
 Payment Terms NET 30 DAYS
 Due Date 14/06/24

Sales Person FINNING CANADA
 CUSTOMER NUMBER

| Line No. | Sub | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET 1 |
|----------|-----|---------|----------|----------------------|-----|-------------|-----------------|-------|
| 1 | | | 1640588 | CONDENSER AS ET04 | PC | 1,125.03 | 1,125.03 | R |

Package Number P021726054 Packed Qty 1

Sub-Total 1,306.67
 GST 65.33
 Invoice Total CAD \$1,372.00

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 5 star (5) service 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 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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Brandt Tractor Ltd.
 18630 178th St.
 Edmonton, AB
 T6S 1M2
 (780) 484-6613

POSTED

Parts
 invoice



JOHN DEERE

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KMAC CONTRACTING LTD
 BOX 1531

WHITECOURT AB T7S 1P4 CA

*DUPLICATE*DUPLICATE*

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|-------------|------|-------|
| PAGE | | |
| 1 | | |
| CASH | CHEQ | OTHER |
| | X | |
| ACCOUNT NO. | | |

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KMAC CONTRACTING LTD
 HOLD FOR PICK UP
 KEVIN 780 706 1737

*DUPLICATE*DUPLICATE*

| SALESMAN | ORDER NO. | TRA NO. | PHONE | ISSUE DATE | TIME | INVOICE NO. | | OFFICE USE |
|---|-----------|----------|----------|------------|--------|-------------|---------|------------|
| 612 | B20C | 01642954 | | 27MAR24 | 11:24 | 06 | 4544494 | |
| 2 | 32 | | MAKE: JD | MODEL: | SERVO: | | HRS: | |
| | | | N CR5602 | SPROCKETXY | | 286.16 | 214.62 | 429.24 PC |
| | | | N 8T0652 | BOLT, 20XY | | 1.60 | 1.20 | 38.40 PC |
| Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES. | | | | | | | | |
| GST No. 899544779 * TOTAL GST/HST * | | | | | | | 23.38 | |
| INVOICE CONTAINS | | | | | 155.88 | DISCOUNT | | |
| HOLD FOR PICKUP | | | | | | | | |

TERMS: NET 30 DAYS FROM
 DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
 RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
 ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE AND
 CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
 RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL)
 MINIMUM CHARGE OF \$1.50

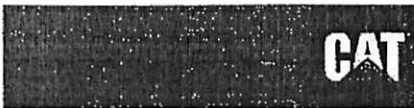
SIGNATURE

DATE

CUSTOMER COPY

| DESCRIPTION | ACCOUNT | AMOUNT |
|-----------------------|---------|--------|
| PARTS | | |
| TAXABLE | | |
| PARTS NONTAXABLE | | 467.64 |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | |
| PLEASE PAY THIS TOTAL | | 491.02 |

1P-11PC



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 09/05/22
Invoice Number 948249094
Invoice Total \$3,647.77
Payment Terms NET 30 DAYS
Due Date 08/06/22
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 26/04/22
Customer's PO Number 320
Order Number 0046012461 / AW1 / 37297213
Temp Order Number
Finning Quotation Number 0095057296
Purchasing Agent CA11639 - T4 KMAC CONTRACTING
Customer Contact KEVIN MCPHEE, 780-706-1737
Delivery Date 09/05/22
Bill of Lading Number 10000010294465743
Delivery Specifications WHITECOURT DROP BOX



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 CAT Unit No ANB03538
Model 320C Year 2003
Serial Number ANB03538

Table with columns: Line No., Sub Line, Inv Qty, Item No., Description, U/M, Sales Price, Extended Amount, RET. Row 1: 1, 1, 1968184, CORE AS-O CL, AM15, PC, 3,308.64, 3,308.64, R

Package Number 9S7802883697 Packed Qty 1
EOF Emergency Order Fee 165.43

Sub-Total 3,308.64
Charges 165.43
GST 173.70
Invoice Total CAD \$3,647.77

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 01/05/22
 Invoice Number 948231119
 Invoice Total \$8,159.12
 Payment Terms NET 30 DAYS
 Due Date 31/05/22
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 27/04/22
 Customer's PO Number 320C.
 Order Number 0046014089 / AW1 / 37213630
 Temp Order Number
 Finning Quotation Number 0095057742
 Purchasing Agent 2E-BRENT SPROULL
 Customer Contact KAREN WATSON (PSSR)
 Delivery Date 01/05/22
 Bill of Lading Number 10000010293802464
 Delivery Specifications OLD DROP BOX



Delivery Method FINNING PARTS EXPRESS

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

Delivery Terms Carriage Paid To (Destination)-PPD
 Legal Land Description (LLD)
 Make CAT Unit No ANB03538
 Model 320C Year 2003
 Serial Number ANB03538

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------|--------------|-----|-------------|-----------------|-----|
| 1 | | 1 | 10R7651 | PUMP AS FUEL | PC | 3,673.53 | 3,673.53 | R |

Package Number 9S4881087019 Packed Qty 1
 Lot Number 10R7651 PC
 CLASS:REMAN
 CONDITION:FINISHED
 INSPECTION LINE:05
 WARR CLAIM DATE:

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 22/06/30

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 01/05/22
 Invoice Number 948231119
 Invoice Total \$8,159.12
 Payment Terms NET 30 DAYS
 Due Date 31/05/22

Sales Person FINNING CANADA
 CUSTOMER NUMBER

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|------------|---------------------|-----|-------------|-----------------|-----|
| | | | EOF | Emergency Order Fee | | | 183.68 | |
| 2 | 1 | | CORECHGCAT | CORE CHARGE CAT | PC | 1,816.62 | 1,816.62 | |
| 3 | 6 | | 1932749 | NOZZLE GP-FI | PC | 349.46 | 2,096.76 | R |

Package Number 9S3071983761

Packed Qty 6

Sub-Total 7,586.91
 Charges 183.68
 GST 388.53
 Invoice Total CAD \$8,159.12

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 04/04/22
 Invoice Number 948167981
 Invoice Total \$1,640.53
 Payment Terms NET 30 DAYS
 Due Date 04/05/22
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 30/03/22
 Customer's PO Number 320C
 Order Number 0045967434 / AL1 / 36937770

Temp Order Number
 Finning Quotation Number
 Purchasing Agent AARON HEWKO CA12612 2T
 Customer Contact KEVIN MCPHEE 780-706-1737
 Delivery Date 04/04/22
 Bill of Lading Number 10000010291625799
 Delivery Specifications HTC THEN SHIP WHITECOURT
 TRANSPORT

Delivery Method TRUCK

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make CAT Unit No ANB03538
 Model 320C Year 2003
 Serial Number ANB03538

SHIP TO
 KMAC CONTRACTING LTD
 HOLD AT WHITECORT DEPOT FOR P/UP
 BOX 1531
 WHITECOURT AB T7S 1P4
 ATT : KEVIN MCPHEE 780-706-1737



| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-----|
| 1 | 1 | | 2666252 | MUFFLER | PC | 1,562.41 | 1,562.41 | R |
| | | | | AM07 | | | | |

Package Number 9S3071794207

Packed Qty 1

Sub-Total 1,562.41
 GST 78.12
 Invoice Total CAD \$1,640.53

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

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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 22/03/22
Invoice Number 948138084
Invoice Total \$398.77
Payment Terms NET 30 DAYS
Due Date 21/04/22
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 21/03/22
Customer's PO Number
Order Number 0045950779 / AW1 / 36822940
Temp Order Number 0013717423
Finning Quotation Number 0013717423
Purchasing Agent
Customer Contact
Delivery Date 22/03/22
Bill of Lading Number 10000010290714807
Delivery Specifications PO: 320C



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 ANB03538
Model 320C Year 2003
Serial Number ANB03538

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------|--------------|-----|-------------|-----------------|-----|
| 1 | | 1 | 2552969 | PUMP AS-PRIM | PC | 379.78 | 379.78 | R |

Package Number P018210115 Packed Qty 1

Sub-Total 379.78
GST 18.99
Invoice Total CAD \$398.77

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 CREDIT NOTE

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

Invoice Date 05/04/21
 Invoice Number 984979897
 Invoice Total \$-5,662.31
 Payment Terms NET 30 DAYS
 Due Date 05/05/21
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 01/04/21
 Customer's Original PO Number 320C
 Order Number 0059985137 / AL1 / 33697385
 Temp Order Number
 Original Customer Order 0045342715
 Purchasing Agent 1E-BRENT SPROULL
 Customer Contact P4705802
 Delivery Date 05/04/21
 Bill of Lading Number
 Delivery Specifications



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

Delivery Method NOT APPLICABLE
 Delivery Terms NOT APPLICABLE
 Legal Land Description (LLD)
 Make CAT Unit No ANB03538
 Model 320C Year 2003
 Serial Number ANB03538

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET | |
|----------|----------|---------|---|-----------------|-----|-------------|-----------------|-----|--|
| 1 | | -1 | 10R7651 | PUMP AS FUEL | PC | 3,670.38 | -3,670.38 | R | |
| | | | Original Invoice Number 947371158 | | | | | | |
| | | -1 | Lot Number 10R7651 | | PC | | | | |
| | | | CLASS:REMAN CONDITION:FINISHED INSPECTION LINE:05 WARR CLAIM DATE: | | | | | | |
| 2 | | -1 | CORECHGCAT | CORE CHARGE CAT | PC | 1,722.30 | -1,722.30 | | |
| | | | Original Invoice Number 947371158 | | | | | | |

P4705802

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

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

Invoice Date 05/04/21
 Invoice Number 984979897
 Invoice Total \$-5,662.31
 Payment Terms NET 30 DAYS
 Due Date 05/05/21

Sales Person FINNING CANADA
 CUSTOMER NUMBER

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-----|
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-----|

| | | |
|-----------|-----|-------------|
| Sub-Total | | -5,392.68 |
| GST | | -269.63 |
| Credit | CAD | \$-5,662.31 |

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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SERVICE INVOICE

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

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

Date 31/03/21
Invoice Number 962040778
Invoice Total \$1,144.50
Payment Terms NET 30 DAYS

PAYER
KMAC CONTRACTING LTD
BOX 1531
WHITECOURT AB T7S 1P4

Due Date 30/04/21
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. H1
Order Date 12/03/21
Order Number 0060743998
Finning Contact JEFFREY WALSH/ LISA MORRISON
Customer Contact KEVIN 780-706-1737
Customer Commitment Date 00/00/00
Actual Completion Date 31/03/21



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

Make CAT
Model 320C
Serial Number ANB03538
Unit Number ANB03538
Meter Reading 16267.00
(12/03/21)

| Line No. | Qty | Item No. | Description | U/M | Sales Price |
|----------|-----|----------|-------------|-----|-------------|
|----------|-----|----------|-------------|-----|-------------|

10 320C FU INJ PMP TRBLSHOOT IN FIELD

Customer Reference No. H1
FINNING WO#2019190
15,000+ HRS
LOCATION: LEFT @ 124 ON EEC - WHITECOURT

COMPLAINT:
TROUBLESHOOT AND ADVISE ON POSSIBLE FUEL
INJECTION PUMP ISSUE
CAUSE:
PUMPS
CORRECTION:
MAR 12
Jeffrey Walsh (3.0hrs)
Travel time to/from unit (2.0hrs)
-Troubleshoot for hydraulic pulling down engine to a stall
-Talked with customer about complaint

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

GST/HST Registration Number: 101801561 RT0001

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SERVICE INVOICE

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

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

Date 31/03/21
Invoice Number 962040778
Invoice Total \$1,144.50
Payment Terms NET 30 DAYS

Due Date 30/04/21

CUSTOMER NUMBER

| Line No. | Qty | Item No. | Description | U/M | Sales Price |
|----------|------|--------------------|---|-----|-------------------|
| | | | -Checked pump out put pressure and found drive pump at 4100psi driven pump at 4150 at a stall -Pilot pressure was 510psi -Removed NFC line and capped off and left the regulator open -Found a tiny bit of leakage from regulator while operating -Hooked up gauges to do power shift calibration -Unable to get the cal pressure low enough to calibrate . 178psi (73psi needed) 323psi (175psi needed) -Capped off the NFC lines coming from the control valve -Run the power shift calibration again and it passed -Tested operation and unit was running the same -Removed the NFC relief valve from control valve -Inspected and cleaned valve and put back in -Tested unit and it was the same -Needed to try new NFC relief valve on main control valve -Looked up and ordered parts for unit to get picked up at drop box in Leduc | | |
| | 2.00 | 1251-035- -ACZ-001 | JOURNEYMAN TRAVEL | EA | 436.00 |
| | 3.00 | 1251-035- -ACZ-001 | JOURNEYMAN FIELD | EA | 654.00 |
| | | | Labor | | 1,090.00 |
| | | | Service Total | | 1,090.00 |
| | | | Order total | | 1,090.00 |
| | | | GST | | 54.50 |
| | | | Invoice Total | | \$1,144.50 |

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. 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 28/03/21
 Invoice Number 947371421
 Invoice Total \$884.71
 Payment Terms NET 30 DAYS
 Due Date 27/04/21
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 28/03/21
 Customer's PO Number 320C
 Order Number 0045367244 / AW1 / 33645845
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent 1T JAYSON HAUK CA3485622
 Customer Contact JAEDA 780-779-7505
 Delivery Date 28/03/21
 Bill of Lading Number 10000010265153631
 Delivery Specifications 780-779-7505



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 |
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-----|
| 1 | 1 | 1 | 1772596 | LOCKNUT | PC | 802.46 | 802.46 | R |

Package Number P016409050 Packed Qty 1
 Customer Reference No. TBA KAREN WATSON

EOF Emergency Order Fee 40.12

Sub-Total 802.46
 Charges 40.12
 GST 42.13
 Invoice Total CAD \$884.71

Thank you for your business.

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

GST/HST Registration Number: 101801551 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 28/03/21
 Invoice Number 947371158
 Invoice Total \$5,662.31
 Payment Terms NET 30 DAYS
 Due Date 27/04/21
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.

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

Order Date 12/03/21
 Customer's PO Number 320C
 Order Number 0045342715 / AW1 / 33646139
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent 1E-BRENT SPROULL
 Customer Contact KAREN WATSON PSSR
 Delivery Date 28/03/21
 Bill of Lading Number 10000010265155925
 Delivery Specifications



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

Delivery Method FINNING PARTS EXPRESS
 Delivery Terms Carriage Paid To (Destination)-PPD
 Legal Land Description (LLD)
 Make CAT Unit No ANB03538
 Model 320C Year 2003
 Serial Number ANB03538

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------|--------------|-----|-------------|-----------------|-----|
| 1 | | 1 | 10R7651 | PUMP AS FUEL | PC | 3,670.38 | 3,670.38 | R |

Package Number P016409088 Packed Qty 1
 1 Lot Number 10R7651 PC
 CLASS:REMAN
 CONDITION:FINISHED
 INSPECTION LINE:05
 WARR CLAIM DATE:

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 21/05/27

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 28/03/21
Invoice Number 947371158
Invoice Total \$5,662.31
Payment Terms NET 30 DAYS
Due Date 27/04/21

Sales Person FINNING CANADA
CUSTOMER NUMBER

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET 1 |
|----------|----------|---------|------------|-----------------|-----|-------------|-----------------|-------|
| 2 | | 1 | CORECHGCAT | CORE CHARGE CAT | PC | 1,722.30 | 1,722.30 | |

Sub-Total 5,392.68
GST 269.63
Invoice Total CAD \$5,662.31

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 24/03/21
 Invoice Number 947364650
 Invoice Total \$614.03
 Payment Terms NET 30 DAYS
 Due Date 23/04/21
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 24/03/21
 Customer's PO Number 320C
 Order Number 0045362669 / AW1 / 33618170
 Temp Order Number 0013284904
 Finning Quotation Number 0013284904

Purchasing Agent
 Customer Contact
 Delivery Date 24/03/21
 Bill of Lading Number 10000010264931001
 Delivery Specifications KMACCONTPARTS@GMAIL.COM

Delivery Method FINNING PARTS EXPRESS

Delivery Terms Carriage Paid To (Destination)-PPD

Legal Land Description (LLD)

Make CAT Unit No ANB03538
 Model 320C Year 2003
 Serial Number ANB03538



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 | 2 | | 2228331 | GASKET | PC | 100.80 | 201.60 | N |
| | | | Package Number | P016479529 | | | Packed Qty 2 | |
| 2 | 26 | | 517718 | BOLT | PC | 9.19 | 238.94 | R |
| | | | Package Number | P016474503 | | | Packed Qty 26 | |
| 3 | 1 | | 517728 | GASKET | PC | 1.49 | 1.49 | N |
| | | | Package Number | P016474503 | | | 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 24/03/21
 Invoice Number 947364650
 Invoice Total \$614.03
 Payment Terms NET 30 DAYS
 Due Date 23/04/21

Sales Person FINNING CANADA
 CUSTOMER NUMBER

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------------|-------------|------------|-------------|-----------------|-----|
| 4 | | 12 | 517549 | STUD | PC | 7.77 | 93.24 | R |
| | | | Package Number | P016474503 | Packed Qty | 12 | | |
| 5 | | 4 | 517550 | SPACER | PC | 8.36 | 33.44 | R |
| | | | Package Number | P016474503 | Packed Qty | 4 | | |
| 6 | | 6 | 2228214 | GASKET | PC | 2.68 | 16.08 | N |
| | | | Package Number | P016474503 | Packed Qty | 6 | | |

Replaces Part# 1604407

Sub-Total 584.79
 GST 29.24
 Invoice Total CAD \$614.03

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 23/03/21
 Invoice Number 947360622
 Invoice Total \$540.98
 Payment Terms NET 30 DAYS
 Due Date 22/04/21
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.

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

Order Date 19/03/21
 Customer's PO Number 320C
 Order Number 0045355695 / AW1 / 33606246
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent CRAIG THORPE 2T
 Customer Contact
 Delivery Date 23/03/21
 Bill of Lading Number 10000010264838904
 Delivery Specifications 320C



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

Delivery Method FINNING PARTS EXPRESS
 Delivery Terms Carriage Paid To (Destination)-PPD
 Legal Land Description (LLD)
 Make CAT Unit No ANB03538
 Model 320C Year 2003
 Serial Number ANB03538

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------|----------------|-----|-------------|-----------------|-----|
| 1 | | 1 | 2590633 | SEAL KIT-stick | PC | 515.22 | 515.22 | N |

Package Number P016111517 Packed Qty 1

Sub-Total 515.22
 GST 25.76
 Invoice Total CAD \$540.98

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 15/03/21
Invoice Number 947343764
Invoice Total \$350.30
Payment Terms NET 30 DAYS
Due Date 14/04/21
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 12/03/21
Customer's PO Number 320C
Order Number 0045343211 / AL1 / 33526839
Temp Order Number 0013270656
Finning Quotation Number 0013270656
Purchasing Agent
Customer Contact
Delivery Date 15/03/21
Bill of Lading Number 10000010264197292
Delivery Specifications KMACCONTPARTS@GMAIL.COM



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 Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No ANB03538
Model 320C Year 2003
Serial Number ANB03538

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------|--------------|-----|-------------|-----------------|-----|
| 3 | 1 | | 4617752 | ROLLER GP-SF | PC | 333.62 | 333.62 | R |

Package Number P015138695 Packed Qty 1

Replaces Part# 1634143

Sub-Total 333.62
GST 16.68
Invoice Total CAD \$350.30

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 13/03/21
Invoice Number 947341841
Invoice Total \$23,817.60
Payment Terms NET 30 DAYS
Due Date 12/04/21
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA

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

Order Date 12/03/21
Customer's PO Number 320C
Order Number 0045343831 / AL1 / 33518158
Temp Order Number
Finning Quotation Number
Purchasing Agent TOM BLACK CA3813 2T
Customer Contact JAEDA MITCHELL 7807797505
Delivery Date 13/03/21
Bill of Lading Number 1000010264128456
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 ANB03538
Model 320C Year 2003
Serial Number ANB03538

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-----|
| 3 | 1 | 1 | 10R5277 | PUMP GP HYD | PC | 15,015.53 | 15,015.53 | R |

1 Package Number 9S3069660161 Packed Qty 1
 1 Lot Number 10R5277 PC
 CLASS:REMAN
 CONDITION:FINISHED
 INSPECTION LINE:11
 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

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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 13/03/21
 Invoice Number 947341841
 Invoice Total \$23,817.60
 Payment Terms NET 30 DAYS
 Due Date 12/04/21

Sales Person FINNING CANADA
 CUSTOMER NUMBER

| Line No. | Sub No. | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET1 |
|--|---------|---------|------------|-----------------|-----|-------------|-----------------|------|
| 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 21/05/12 | | | | | | | | |
| 4 | | 1 | CORECHGCAT | CORE CHARGE CAT | PC | 7,667.90 | 7,667.90 | |

Sub-Total 22,683.43
 GST 1,134.17
 Invoice Total CAD \$23,817.60

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 08/03/21
Invoice Number 947328533
Invoice Total \$3,967.07
Payment Terms NET 30 DAYS
Due Date 07/04/21
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

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

Order Date 03/03/21
Customer's PO Number 320C
Order Number 0045327767 / AW1 / 33465469
Temp Order Number
Finning Quotation Number 0094930740
Purchasing Agent CARRIE VANDERKAA 1E
Customer Contact JAEDA 780 779 7505
Delivery Date 08/03/21
Bill of Lading Number 10000010263703463
Delivery Specifications SHIP WHITECOURT TRANS



SHIP TO
KMAC CONTRACTING LTD
HOLD AT WHITECORT DEPOT FOR P/UP
BOX 1531
WHITECOURT AB T7S 1P4
ATT : KEVIN MCPHEE 780-706-1737

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 |
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-----|
| 9 | | 1 | 518018 | TURBO G | PC | 3,778.16 | 3,778.16 | R |

Package Number P015351060 Packed Qty 1

Sub-Total 3,778.16
GST 188.91
Invoice Total CAD \$3,967.07

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 05/03/21
 Invoice Number 947324560
 Invoice Total \$296.70
 Payment Terms NET 30 DAYS
 Due Date 04/04/21
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 03/03/21
 Customer's PO Number 320C
 Order Number 0045327767 / AW1 / 33445218
 Temp Order Number
 Finning Quotation Number 0094930740
 Purchasing Agent CARRIE VANDERKAA 1E
 Customer Contact JAEDA 780 779 7505
 Delivery Date 05/03/21
 Bill of Lading Number 10000010263541676
 Delivery Specifications SHIP WHITECOURT TRANS



Delivery Method TRUCK

SHIP TO
 KMAC CONTRACTING LTD
 HOLD AT WHITECORT DEPOT FOR P/UP
 BOX 1531
 WHITECOURT AB T7S 1P4
 ATT : KEVIN MCPHEE 780-706-1737

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 |
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-----|
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-----|

| | | | | | | | | |
|----|---|--|--------|--------|----|-------|-------|---|
| 10 | 1 | | 517679 | GASKET | PC | 26.47 | 26.47 | N |
|----|---|--|--------|--------|----|-------|-------|---|

Package Number P010772351 Packed Qty 1

| | | | | | | | | |
|----|-----|--|---------|-----------------------------------|----|------|--------|---|
| 13 | 394 | | 4231982 | IN HOSE BLK *SUPERSEDES 5P1442 | IN | 0.65 | 256.10 | N |
|----|-----|--|---------|-----------------------------------|----|------|--------|---|

Package Number P015493485 Packed Qty 394

Sub-Total 282.57
 GST 14.13
 Invoice Total CAD \$296.70

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 03/03/21
 Invoice Number 947320924
 Invoice Total \$1,014.21
 Payment Terms NET 30 DAYS
 Due Date 02/04/21
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.

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

Order Date 03/03/21
 Customer's PO Number 320C
 Order Number 0045327767 / AW1 / 33425813
 Temp Order Number
 Finning Quotation Number 0094930740
 Purchasing Agent CARRIE VANDERKAA 1E
 Customer Contact JAEDA 780 779 7505
 Delivery Date 03/03/21
 Bill of Lading Number 10000010263383252
 Delivery Specifications SHIP WHITECOURT TRANS



SHIP TO
 KMAC CONTRACTING LTD
 HOLD AT WHITECORT DEPOT FOR P/UP
 BOX 1531
 WHITECOURT AB T7S 1P4
 ATT : KEVIN MCPHEE 780-706-1737

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 | RET1 |
|----------|----------|---------|----------------|-------------|------------|-------------|-----------------|------|
| 1 | | 2 | 2228331 | GASKET | PC | 103.92 | 207.84 | N |
| | | | Package Number | P016312826 | Packed Qty | 2 | | |
| 2 | | 26 | 517718 | BOLT | PC | 9.47 | 246.22 | R |
| | | | Package Number | P016150055 | Packed Qty | 26 | | |
| 3 | | 1 | 1786557 | HOSE | PC | 199.14 | 199.14 | N |
| | | | Package Number | P016150055 | 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 03/03/21
 Invoice Number 947320924
 Invoice Total \$1,014.21
 Payment Terms NET 30 DAYS
 Due Date 02/04/21

Sales Person FINNING CANADA
 CUSTOMER NUMBER

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------------|-------------------------------|------------|-------------|-----------------|-----|
| 4 | | 1 | 5P0597 | CLAMP | PC | 9.49 | 9.49 | R |
| | | | Package Number | P016150055 | Packed Qty | 1 | | |
| 5 | | 1 | 5P4868 | CLAMP | PC | 12.70 | 12.70 | R |
| | | | Package Number | P016150055 | Packed Qty | 1 | | |
| 6 | | 4 | 1786554 | STUD | PC | 8.14 | 32.56 | R |
| | | | Package Number | P016150055 | Packed Qty | 4 | | |
| 7 | | 1 | 5I7742 | GASKET | PC | 16.31 | 16.31 | N |
| | | | Package Number | P016325790 | Packed Qty | 1 | | |
| 8 | | 8 | 2323121 | NUT-HEX *SUPERSEDES 5I7633 | PC | 0.68 | 5.44 | R |
| | | | Package Number | P016325790 | Packed Qty | 8 | | |
| 11 | | 3 | 1786554 | STUD | PC | 8.14 | 24.42 | 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.



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 03/03/21
 Invoice Number 947320924
 Invoice Total \$1,014.21
 Payment Terms NET 30 DAYS
 Due Date 02/04/21

Sales Person FINNING CANADA
 CUSTOMER NUMBER

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------------|-------------------------------|-----|-------------|-----------------|-----|
| | | | Package Number | P016150055 | | | Packed Qty 3 | |
| 12 | | 6 | 2323121 | NUT-HEX *SUPERSEDES 517633 | PC | 0.68 | 4.08 | R |
| | | | Package Number | P016325790 | | | Packed Qty 6 | |
| 14 | | 1 | 517623 | BOLT | PC | 13.91 | 13.91 | R |
| | | | Package Number | P016150055 | | | Packed Qty 1 | |
| 15 | | 1 | 517561 | GASKET | PC | 8.45 | 8.45 | N |
| | | | Package Number | P016150055 | | | Packed Qty 1 | |
| 16 | | 1 | 0951663 | O-RING | PC | 4.71 | 4.71 | N |
| | | | Package Number | P016150055 | | | Packed Qty 1 | |
| 17 | | 6 | 2228214 | GASKET *SUPERSEDES 1604407 | PC | 2.76 | 16.56 | N |
| | | | Package Number | P016150055 | | | Packed Qty 6 | |

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 03/03/21
Invoice Number 947320924
Invoice Total \$1,014.21
Payment Terms NET 30 DAYS
Due Date 02/04/21

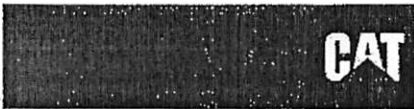
Sales Person FINNING CANADA
CUSTOMER NUMBER

Table with columns: Line No., Sub Line, Inv Qty, Item No., Description, U/M, Sales Price, Extended Amount, RET. Includes line items 18 and 19, and a summary section for Sub-Total, GST, and Invoice Total.

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
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy
Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.
These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.
The Terms and Conditions of this Parts Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



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 21/01/21
Invoice Number 947238892
Invoice Total \$545.06
Payment Terms NET 30 DAYS
Due Date 20/02/21
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 21/01/21
Customer's PO Number 320C
Order Number 0045261119 / AL1 / 33069927
Temp Order Number 0013211204
Finning Quotation Number 0013211204
Purchasing Agent
Customer Contact KMACCONTPARTS@GMAIL.COM
Delivery Date 21/01/21
Bill of Lading Number 10000010260549637
Delivery Specifications KMACCONTPARTS@GMAIL.COM



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

Delivery Method TRUCK
Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)
Make CAT Unit No ANB03538
Model 320C Year 2003
Serial Number ANB03538

Table with columns: Line No., Sub Line, Inv Qty, Item No., Description, U/M, Sales Price, Extended Amount, RET. Row 1: 1, 1, 1119916, VALVE G, PC, 519.10, 519.10, R

Package Number P014617589 Packed Qty 1

Sub-Total 519.10
GST 25.96
Invoice Total CAD \$545.06

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.
This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy
Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.
These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.
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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 13/01/21
 Invoice Number 947220749
 Invoice Total \$2,082.78
 Payment Terms NET 30 DAYS
 Due Date 12/02/21
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 07/01/21
 Customer's PO Number HI 320
 Order Number 0045238265 / AL1 / 32995968
 Temp Order Number
 Finning Quotation Number 0094914386
 Purchasing Agent JAMES HAMBROOK CA12291 1T
 Customer Contact KAREN WATSON
 Delivery Date 13/01/21
 Bill of Lading Number 10000010259955920
 Delivery Specifications



Delivery Method TRUCK

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 ANB03538
 Model 320C Year 2003
 Serial Number ANB03538

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|-----------|---------------------------|-----|-------------|-----------------|-----|
| 1 | | 1 | 320184128 | SEAT ASSY MECH SUSPENSION | EA | 1,983.60 | 1,983.60 | N |
| | | | | Alias no: 570-381 | | | | |

Package Number 929820543T611 Packed Qty 1

Sub-Total 1,983.60
 GST 99.18
 Invoice Total CAD \$2,082.78

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
 Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
 Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

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

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

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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 09/12/20
Invoice Number 947165969
Invoice Total \$318.28
Payment Terms NET 30 DAYS
Due Date 08/01/21
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 09/12/20
Customer's PO Number 320C STOCK
Order Number 0045203552 / AL1 / 32762890
Temp Order Number 0013169315
Finning Quotation Number 0013169315
Purchasing Agent
Customer Contact KMACCONTPARTS@GMAIL.COM
Delivery Date 09/12/20
Bill of Lading Number 10000010258100246
Delivery Specifications KMACCONTPARTS@GMAIL.COM



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

Table with columns: Line No., Sub Line, Inv Qty, Item No., Description, U/M, Sales Price, Extended Amount, RET. Contains 2 main line items for BOLT and ROLLER GP with package details.

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 09/12/20
 Invoice Number 947165969
 Invoice Total \$318.28
 Payment Terms NET 30 DAYS
 Due Date 08/01/21

Sales Person FINNING CANADA
 CUSTOMER NUMBER

| Line No. | Sub No. | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET1 |
|----------|---------|---------|----------|-------------|-----|-------------|-----------------|------|
|----------|---------|---------|----------|-------------|-----|-------------|-----------------|------|

| | |
|-------------------|----------|
| Sub-Total | 303.12 |
| GST | 15.16 |
| Invoice Total CAD | \$318.28 |

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

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

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

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

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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 07/12/20
 Invoice Number 947161098
 Invoice Total \$274.32
 Payment Terms NET 30 DAYS
 Due Date 06/01/21
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 07/12/20
 Customer's PO Number 320C
 Order Number 0045199828 / AL1 / 32744585
 Temp Order Number 0013166894
 Finning Quotation Number 0013166894
 Purchasing Agent
 Customer Contact
 Delivery Date 07/12/20
 Bill of Lading Number 10000010257954697
 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 CAT Unit No ANB03538
 Model 320C Year 2003
 Serial Number ANB03538

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-----|
| 1 | | 1 | 8E5600 | ROLLER GP | PC | 261.26 | 261.26 | R |

Package Number P014440637 Packed Qty 1

Sub-Total 261.26
 GST 13.06
 Invoice Total CAD \$274.32

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

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 13/05/20
 Invoice Number 946816513
 Invoice Total \$316.97
 Payment Terms NET 30 DAYS
 Due Date 12/06/20
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.

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

Order Date 12/05/20
 Customer's PO Number 320C
 Order Number 0044917498 / AW1 / 31248281
 Temp Order Number 0012977196
 Finning Quotation Number 0012977196
 Purchasing Agent
 Customer Contact
 Delivery Date 13/05/20
 Bill of Lading Number 10000010245906530
 Delivery Specifications kmaccontparts@gmail.com



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 ANB03538
 Model 320C Year 2003
 Serial Number ANB03538

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------------|-------------|------------|-------------|-----------------|-----|
| 1 | | 1 | 1786537 | GASKET | PC | 11.51 | 11.51 | N |
| | | | Package Number | P014971427 | Packed Qty | 1 | | |
| 2 | | 1 | 1786538 | COVER AS | PC | 290.37 | 290.37 | R |
| | | | Package Number | P014971427 | Packed Qty | 1 | | |

Sub-Total 301.88
 GST 15.09
 Invoice Total CAD \$316.97

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.

1. Returnable Indicator: R for Returnable, N for Non-returnable

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 (346-6464)



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 12/05/20
 Invoice Number 946815161
 Invoice Total \$577.33
 Payment Terms NET 30 DAYS
 Due Date 11/06/20
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 12/05/20
 Customer's PO Number 320C
 Order Number 0044917498 / AW1 / 31240046
 Temp Order Number 0012977196
 Finning Quotation Number 0012977196
 Purchasing Agent
 Customer Contact
 Delivery Date 12/05/20
 Bill of Lading Number 10000010245841930
 Delivery Specifications kmaccontparts@gmail.com

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 ANB03538
 Model 320C Year 2003
 Serial Number ANB03538

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------------|-------------|------------|-------------|-----------------|-----|
| 3 | 1 | 1 | 1680582 | COVER | PC | 124.63 | 124.63 | R |
| | | | Package Number | P015071588 | Packed Qty | 1 | | |
| 4 | 1 | 1 | 1252972 | GASKET | PC | 35.52 | 35.52 | N |
| | | | Package Number | P015071588 | Packed Qty | 1 | | |
| 5 | 4 | 4 | 1519576 | ROLLER | PC | 16.96 | 67.84 | R |
| | | | Package Number | P015071588 | Packed Qty | 4 | | |
| 6 | 1 | 1 | 1613684 | STOPPER | PC | 33.52 | 33.52 | 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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1. Returnable Indicator: R for Returnable, N for Non-returnable

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



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 12/05/20
 Invoice Number 946815161
 Invoice Total \$577.33
 Payment Terms NET 30 DAYS
 Due Date 11/06/20

Sales Person FINNING CANADA
 CUSTOMER NUMBER

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------------|-------------|------------|-------------|-----------------|-----|
| | | | Package Number | P015071588 | Packed Qty | 1 | | |
| 7 | | 1 | 1967975 | SENSOR | PC | 160.00 | 160.00 | N |
| | | | Package Number | P015071588 | Packed Qty | 1 | | |
| 8 | | 1 | 2979314 | SENDER-TEMP | PC | 128.33 | 128.33 | R |
| | | | Package Number | P015071588 | Packed Qty | 1 | | |

Replaces Part# 517578

Sub-Total 549.84
 GST 27.49
 Invoice Total CAD \$577.33

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.

1. Returnable Indicator: R for Returnable, N for Non-returnable

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 (346-8484)



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 07/05/20
 Invoice Number 946807334
 Invoice Total \$696.15
 Payment Terms NET 30 DAYS
 Due Date 06/06/20
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 04/05/20
 Customer's PO Number USED PARTS
 Order Number 0044907627 / AL1 / 31204612
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent LUCIAN HOLOWACH CA2557 1E
 Customer Contact JAEDA 780 779 7505
 Delivery Date 07/05/20
 Bill of Lading Number 10000010245558265
 Delivery Specifications 780 779 7505



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 Unit No
 Model Year
 Serial Number

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------------|--|------------|-------------|-----------------|-----|
| | | | | used parts karen watson- brian goertz | | | | |
| 1 | | 1 | 1189863-UCU | PULLEY | EA | 200.00 | 200.00 | N |
| | | | Package Number | P012532561 | Packed Qty | 1 | | |
| 2 | | 1 | 3277193-UCN | PULLEY | EA | 300.00 | 300.00 | N |
| | | | Package Number | P012532561 | Packed Qty | 1 | | |
| | | | FRTIN1 | EXPEDITE PARTS FREIGHT IN | | | 163.00 | |

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

GST/HST Registration Number: 101801581 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.

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 07/05/20
 Invoice Number 946807334
 Invoice Total \$696.15
 Payment Terms NET 30 DAYS
 Due Date 06/06/20

Sales Person FINNING CANADA
 CUSTOMER NUMBER

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET1 |
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|------|
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|------|

| | |
|-------------------|----------|
| Sub-Total | 500.00 |
| Charges | 163.00 |
| GST | 33.15 |
| Invoice Total CAD | \$696.15 |

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

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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 06/05/20
 Invoice Number 946805666
 Invoice Total \$1,214.51
 Payment Terms NET 30 DAYS
 Due Date 05/06/20
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 04/05/20
 Customer's PO Number 320C
 Order Number 0044908413 / AL1 / 31195008
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent KOSHANE WATSON 1T
 Customer Contact TANNER COLEBANK 780-898-7148
 Delivery Date 06/05/20
 Bill of Lading Number 10000010245479829
 Delivery Specifications 780-898-7148



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 Unit No
 Model Year
 Serial Number

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET1 |
|----------|----------|---------|----------|--------------|-----|-------------|-----------------|------|
| 1 | | 1 | 9U6170 | INSTALLER GP | PC | 1,101.60 | 1,101.60 | R |

EOF Emergency Order Fee 55.08
 Package Number P011621162 Packed Qty 1

Sub-Total 1,101.60
 Charges 55.08
 GST 57.83
 Invoice Total CAD \$1,214.51

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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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 15/04/20
Invoice Number 946774340
Invoice Total \$1,607.57
Payment Terms NET 30 DAYS
Due Date 15/05/20
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 15/04/20
Customer's PO Number 320C
Order Number 0044884540 / AW1 / 31050959
Temp Order Number
Finning Quotation Number
Purchasing Agent CA15876*1
Customer Contact JADA MITCHELL 7802682776
Delivery Date 15/04/20
Bill of Lading Number 10000010244323239
Delivery Specifications 7807797505



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 |
|----------|----------|---------|----------|--------------|-----|-------------|-----------------|-----|
| 1 | | 6 | 1932749 | NOZZLE GP-FI | PC | 255.17 | 1,531.02 | R |

Package Number P009518004 Packed Qty 6

Sub-Total 1,531.02
GST 76.55
Invoice Total CAD \$1,607.57

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 09/04/20
 Invoice Number 946767440
 Invoice Total \$29.23
 Payment Terms NET 30 DAYS
 Due Date 09/05/20
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 09/04/20
 Customer's PO Number 320C
 Order Number 0044878815 / AL1 / 31019712
 Temp Order Number 0012951060
 Finning Quotation Number 0012951060
 Purchasing Agent ROBMACCOLLUMCA39971E
 Customer Contact
 Delivery Date 09/04/20
 Bill of Lading Number 10000010244073882
 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)
 Make CAT Unit No ANB03538
 Model 320C Year 2003
 Serial Number ANB03538

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-----|
| 5 | 12 | | 0857269 | WASHER | PC | 2.32 | 27.84 | R |

Package Number P014969891 Packed Qty 12

Sub-Total 27.84
 GST 1.39
 Invoice Total CAD \$29.23

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
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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 09/04/20
 Invoice Number 946767439
 Invoice Total \$271.61
 Payment Terms NET 30 DAYS
 Due Date 09/05/20
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.

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

Order Date 09/04/20
 Customer's PO Number 320C
 Order Number 0044878815 / AL1 / 31017823
 Temp Order Number 0012951060
 Finning Quotation Number 0012951060
 Purchasing Agent ROBMACCOLLUMCA39971E
 Customer Contact
 Delivery Date 09/04/20
 Bill of Lading Number 10000010244058469
 Delivery Specifications 7807797505



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

Delivery Method TRUCK
 Delivery Terms Carriage Paid To (Destination)-PPD
 Legal Land Description (LLD)
 Make CAT Unit No ANB03538
 Model 320C Year 2003
 Serial Number ANB03538

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------------|-------------|------------|-------------|-----------------|-----|
| 1 | | 1 | 517572 | GASKET | PC | 12.79 | 12.79 | N |
| | | | Package Number | P014166962 | Packed Qty | 1 | | |
| 2 | | 1 | 517735 | GASKET | PC | 8.53 | 8.53 | N |
| | | | Package Number | P014166962 | Packed Qty | 1 | | |
| 3 | | 1 | 518010 | REGULATOR | PC | 78.98 | 78.98 | R |
| | | | Package Number | P014166962 | Packed Qty | 1 | | |
| 4 | | 1 | 2130677 | SWITCH AS | PC | 158.38 | 158.38 | 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.
 10910 - 170 STREET
 EDMONTON, AB T5S 1H6
 (780) 483-1122
 (780) 443-7995 FAX

Invoice Date 09/04/20
 Invoice Number 946767439
 Invoice Total \$271.61
 Payment Terms NET 30 DAYS
 Due Date 09/05/20

Sales Person FINNING CANADA
 CUSTOMER NUMBER

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET 1 |
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-------|
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-------|

| | | | | | | | | |
|--|--|--|----------------|------------|------------|---|--|--|
| | | | Package Number | P014166962 | Packed Qty | 1 | | |
|--|--|--|----------------|------------|------------|---|--|--|

| | |
|-------------------|----------|
| Sub-Total | 258.68 |
| GST | 12.93 |
| Invoice Total CAD | \$271.61 |

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 29/04/20
 Invoice Number 946795331
 Invoice Total \$291.35
 Payment Terms NET 30 DAYS
 Due Date 29/05/20
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0006381
 KMAC CONTRACTING LTD
 BOX 1531
 WHITECOURT AB T7S 1P4

Order Date 28/04/20
 Customer's PO Number 320C
 Order Number 0044901178 / AL1 / 31147768
 Temp Order Number 0012966417
 Finning Quotation Number 0012966417
 Purchasing Agent
 Customer Contact KMACCONTPARTS@GMAIL.COM
 Delivery Date 29/04/20
 Bill of Lading Number 10000010245101676
 Delivery Specifications KMACCONTPARTS@GMAIL.COM



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 ANB03538
 Model 320C Year 2003
 Serial Number ANB03538

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------------|-------------|------------|-------------|-----------------|-----|
| 1 | | 1 | 2396560 | CLAMP | PC | 21.79 | 21.79 | R |
| | | | Package Number | P015044378 | Packed Qty | 1 | | |
| 2 | | 2 | 2331283 | CLAMP | PC | 8.19 | 16.38 | R |
| | | | Package Number | P015044378 | Packed Qty | 2 | | |
| 3 | | 2 | 2396524 | CLAMP | PC | 21.20 | 42.40 | R |
| | | | Package Number | P015044378 | Packed Qty | 2 | | |
| 4 | | 1 | 2331284 | CLAMP | PC | 10.84 | 10.84 | 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 29/04/20
 Invoice Number 946795331
 Invoice Total \$291.35
 Payment Terms NET 30 DAYS
 Due Date 29/05/20

Sales Person FINNING CANADA
 CUSTOMER NUMBER

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|-------------------|----------|---------|----------------|-------------|------------|-------------|-----------------|-----|
| | | | Package Number | P015044378 | Packed Qty | 1 | | |
| 5 | | 1 | 1786582 | PIPE | PC | 77.31 | 77.31 | R |
| | | | Package Number | P015044378 | Packed Qty | 1 | | |
| 6 | | 1 | 518048 | PIPE | PC | 80.40 | 80.40 | R |
| | | | Package Number | P015044378 | Packed Qty | 1 | | |
| 7 | | 4 | 0949581 | CLAMP | PC | 7.09 | 28.36 | R |
| | | | Package Number | P015044378 | Packed Qty | 4 | | |
| Sub-Total | | | | | | | 277.48 | |
| GST | | | | | | | 13.87 | |
| Invoice Total CAD | | | | | | | \$291.35 | |

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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