

791-4
MAY

Posting Date	Customer/Vendor Name	Vendor Ref Number	REF3	Quantity	Price	Unit Serial	Row Total
23-Apr-26	Finning Canada & The Cat Rental Store	951477612	3260610 LATCH AS	1	262.36	526	262.36
23-Apr-26	Finning Canada & The Cat Rental Store	951477612	2953839 PAWL	1	31.44	526	31.44
23-Apr-26	Finning Canada & The Cat Rental Store	951476389	4656593 LATCH AS	1	89.22	526	89.22
13-Apr-26	Shaw's Enterprises Ltd	3427756	CAT 4T2315 EDGE, 3/4X8X61.25 FDB (3/4P) CTR	2	131.3	526	262.6
13-Apr-26	Shaw's Enterprises Ltd	3427756	CAT 8E9378 END BIT, 1X8X18.5 FDB (3/4P) LH LEV CUT	1	56.45	526	56.45
13-Apr-26	Shaw's Enterprises Ltd	3427756	CAT 8E9379 END BIT, 1X8X18.5 FDB (3/4P) RH LEV CUT	1	56.45	526	56.45
13-Apr-26	Shaw's Enterprises Ltd	3427756	PB.75X2.5 PLOW BOLT 3/4X2-1/2 OEM 5J4773 90/BX	28	2.2355	526	62.59
13-Apr-26	Shaw's Enterprises Ltd	3427756	FAS178016 3/4 NC GR8 HEX NUT BLK	28	0.8	526	22.4
13-Apr-26	Shaw's Enterprises Ltd	3427756	FASFW5P8248 3/4 FLATWASHER, BLT 800/BULK	28	0.2686	526	7.52
06-Apr-26	Finning Canada & The Cat Rental Store	951429195	1466696 S/W Fuel BOWL	1	123.81	526	123.81
06-Apr-26	Finning Canada & The Cat Rental Store	951426490	1466695 ELEMENT-FILT	1	30.74	526	30.74
06-Apr-26	Finning Canada & The Cat Rental Store	951426490	1446691 FILTER AS-HY	1	56.57	526	56.57
06-Apr-26	Finning Canada & The Cat Rental Store	951426490	6I4464 COVER A	1	178.22	526	178.22
06-Apr-26	Finning Canada & The Cat Rental Store	951426490	env	1	0.55	526	0.55
06-Apr-26	Finning Canada & The Cat Rental Store	951426490	env	1	1.25	526	1.25
06-Apr-26	Finning Canada & The Cat Rental Store	951426490	2147568 SEAL-O RING	1	11.29	526	11.29
06-Apr-26	Finning Canada & The Cat Rental Store	951426490	2054162 HOSE AS.	1	184.44	526	184.44
06-Apr-26	Crystal Glass	2213674588	windshield install	1	745.15	526	745.15
18-Mar-26	Capital City Courier Inc	5704	shipping	1	18.7	526	18.7

19-Jan-26	Interstate Batteries of Edmonton	60077212	BATTERY 31P-MHD LOADER/EXC	2	187.27	526	374.54
19-Jan-26	Interstate Batteries of Edmonton	60077212	CORE	2	33	526	66
19-Jan-26	Finning Canada & The Cat Rental Store	951246151	1804524 ACTUATOR-ROC	1	49.45	526	49.45
19-Jan-26	Finning Canada & The Cat Rental Store	951235374	1059149 SWITCH A	1	243.62	526	243.62
19-Jan-26	Finning Canada & The Cat Rental Store	951227612	2227877 SWITCH AS-RO	1	83.28	526	83.28
03-Dec-25	Traction Heavy Duty Parts/UAP	561134604	P165877 HYD FLTR	2	48.71	526	97.42
03-Dec-25	Traction Heavy Duty Parts/UAP	561134604	env	2	0.55	526	1.1
03-Dec-25	Traction Heavy Duty Parts/UAP	561134604	P164378 DURAMAX	2	56.44	526	112.88
03-Dec-25	Traction Heavy Duty Parts/UAP	561134604	env	2	0.55	526	1.1
01-Dec-25	Fort Garry Industries Ltd / FGI	F3052737	PT8496MPG MAXIMUM PERFORMANCE GLASS HYDR	1	53.54	526	53.54
28-Nov-25	Finning Canada & The Cat Rental Store	951148548	1R0777 FILTERS	1	46.49	526	46.49
28-Nov-25	Finning Canada & The Cat Rental Store	951148548	env	1	1.25	526	1.25
28-Nov-25	Finning Canada & The Cat Rental Store	951145907	3434464 ELEMENT-XMSN	1	35.62	526	35.62
28-Nov-25	Finning Canada & The Cat Rental Store	951145907	3293243 FILTER AS.	2	39.35	526	78.7
28-Nov-25	Finning Canada & The Cat Rental Store	951145907	env	1	1.25	526	1.25
14-Oct-25	Crystal Glass	2043589790	windshield replacement	1	1,084.07	526	1,084.07
08-Jul-25	SMS Equipment Inc	PSI/71572956	417-46-11330 SHIM	6	7.05	526	42.3
08-Jul-25	SMS Equipment Inc	PSI/71572956	417-46-11340 SHIM	6	6.13	526	36.78
08-Jul-25	SMS Equipment Inc	PSI/71572956	417-46-11230 DUST SEAL	1	86.14	526	86.14
08-Jul-25	SMS Equipment Inc	PSI/71572956	417-46-11151 PIN	1	527.04	526	527.04
08-Jul-25	SMS Equipment Inc	PSI/71572956	417-46-11160 WASHER	1	100.4	526	100.4

08-Jul-25	SMS Equipment Inc	PSI/71572956	01597-02419 NUT	1	47.69	526	47.69
08-Jul-25	SMS Equipment Inc	PSI/71572956	417-46-11190 SHIM	10	6.13	526	61.3
08-Jul-25	SMS Equipment Inc	PSI/71572956	417-46-41240 SHIM	4	6.29	526	25.16
08-Jul-25	Northern Mobile Service Ltd	15963	Check & Repair Low Power, Loss of RPM Under Load	1	862	526	862
30-Jun-25	Finning Canada & The Cat Rental Store	950806535	1363194 NOZZLE	2	7.78	526	15.56
30-Jun-25	Finning Canada & The Cat Rental Store	950806535	1126174 SWITCH A	1	205.55	526	205.55
30-Jun-25	Finning Canada & The Cat Rental Store	950806535	1276509 ARM AS-WIPER	1	129.28	526	129.28
30-Jun-25	Finning Canada & The Cat Rental Store	950803856	1R1807 LUBE FILTER	2	22.48	526	44.96
30-Jun-25	Finning Canada & The Cat Rental Store	950803856	env	2	1.25	526	2.5
30-Jun-25	Finning Canada & The Cat Rental Store	950803856	1R0762 FILTER A-FUE	2	34.38	526	68.76
30-Jun-25	Finning Canada & The Cat Rental Store	950803856	env	2	1.25	526	2.5
30-Jun-25	Finning Canada & The Cat Rental Store	950803856	6I2501 ELEMENT AS	3	75.48	526	226.44
30-Jun-25	Finning Canada & The Cat Rental Store	950803856	7G8116 FILTER A-A	2	31.36	526	62.72
20-Mar-25	Finning Canada & The Cat Rental Store	950588551	3059192 NOZZLE AS	1	13.73	526	13.73
24-Feb-25	Crystal Glass	2213440137	window install - dozer door	1	745.15	526	745.15
24-Feb-25	Finning Canada & The Cat Rental Store	950510882	1276509 ARM AS-WIPER	1	129.28	526	129.28
24-Feb-25	Finning Canada & The Cat Rental Store	950510882	5C8811 BLADE A	1	81.08	526	81.08
24-Feb-25	Finning Canada & The Cat Rental Store	950510882	3044506 MOTOR GP-WIP	1	625.23	526	625.23
24-Feb-25	Finning Canada & The Cat Rental Store	950510882	1258175 BLADE AS	2	72.33	526	144.66

24-Feb-25	Finning Canada & The Cat Rental Store	950512840	3221492 WIPER MOTOR	1	587.72	526	587.72
28-Nov-24	Bosch Hydraulic Connections Ltd	5324340	KH-201-16 PURGED HOSE ASSEMBLY	1	202.36	526	202.36
25-Nov-24	Finning Canada & The Cat Rental Store	950322816	1946481 HOSE AS.	1	417.18	526	417.18
25-Nov-24	Finning Canada & The Cat Rental Store	950322815	1242155 COUPLING	1	102.57	526	102.57
25-Nov-24	Finning Canada & The Cat Rental Store	950322815	4568458 HOSE BK	60	0.72	526	43.2
25-Nov-24	Finning Canada & The Cat Rental Store	950322815	1242123 COUPLING	1	85.2	526	85.2
25-Nov-24	Finning Canada & The Cat Rental Store	950322815	6V8948 REDUCER AS	1	38.68	526	38.68
25-Nov-24	Finning Canada & The Cat Rental Store	950322815	5K9090 SEAL O RING	1	3.55	526	3.55
25-Nov-24	Finning Canada & The Cat Rental Store	950322815	6V8400 SEAL-O-RING	1	3.92	526	3.92
18-Nov-24	Wearpro Equipment & Supply	S153061	ECORK3 IceLug - DK blue 1-1/2x3 H/T	80	2.63	526	210.4
23-Sep-24	Traction Heavy Duty Parts/UAP	561110123	P164381 DURAMAX	2	45.39	526	90.78
22-May-24	Finning Canada & The Cat Rental Store	949925056	1G8878 FILTER	1	74.06	526	74.06
22-May-24	Finning Canada & The Cat Rental Store	949925056	env	1	1.25	526	1.25
22-May-24	Finning Canada & The Cat Rental Store	949925056	6I2501 ELEMENT AS	1	72.88	526	72.88
22-May-24	Finning Canada & The Cat Rental Store	949922218	9T8578 FILTER and env	1	61.26	526	61.26
22-May-24	Finning Canada & The Cat Rental Store	949922218	1R0777 FILTERS	1	47.25	526	47.25
13-May-24	Finning Canada & The Cat Rental Store	949919378	1953649 HOSE AS	1	501.31	526	501.31
13-May-24	Traction Heavy Duty Parts/UAP	561103550	P181131 AIR FILTER PRIM RND 7.01	1	23.8	526	23.8

13-May-24	Traction Heavy Duty Parts/UAP	561103541	P181131 AIR FILTER PRIM RND 7.01	1	23.8	526	23.8
13-May-24	Traction Heavy Duty Parts/UAP	561103541	P532501 AIR FILTER PRIM RDSEAL 12.87	2	46.26	526	92.52
02-Jan-24	Finning Canada & The Cat Rental Store	949640824	7G8116 FILTER A-A	2	29.57	526	59.14
09-Nov-23	Fort Garry Industries Ltd / FGI	F1456692	Parts (ER&M)	2	53.85	526	107.7
09-Nov-23	Fort Garry Industries Ltd / FGI	F1456692	Parts (ER&M)	2	1.25	526	2.5
27-Jun-23	Finning Canada & The Cat Rental Store	949231475	2H5549 RING	0	39.88	526	39.88
26-Jun-23	Finning Canada & The Cat Rental Store	949218565	5011179 COMPRESSOR G	0	2,297.05	526	2,297.05
26-Jun-23	Finning Canada & The Cat Rental Store	949218482	7G8116 FILTER A-A	0	76.5	526	76.5
26-Jun-23	Finning Canada & The Cat Rental Store	949215761	3293243 FILTER AS.	0	49.2	526	49.2
16-Jun-23	Wearpro Equipment & Supply	S132393	corner bit flat RH	0	65.6	526	65.6
16-Jun-23	Wearpro Equipment & Supply	S132393	CORNER BIT FLAT LH	0	65.6	526	65.6
16-Jun-23	Wearpro Equipment & Supply	S132393	3/4X2-1/4 SCRAPER BOLT	0	52.08	526	52.08
16-Jun-23	Wearpro Equipment & Supply	S132393	3/4 WASHER	0	23.52	526	23.52
16-Jun-23	Wearpro Equipment & Supply	S132393	3/4 GR 8 NUT	0	25.76	526	25.76
01-Jun-23	Finning Canada & The Cat Rental Store	949175533	4D4431 BEARING	0	187.03	526	187.03
15-Feb-23	Finning Canada & The Cat Rental Store	948920444	5864272 CAP-FUEL-GD	0	108.71	526	108.71
06-Feb-23	Traction Heavy Duty Parts/UAP		DONP551807 LUBE SPIN-ON	0	58.88	526	58.88
06-Feb-23	Traction Heavy Duty Parts/UAP		DONP550625 FUEL SPIN-ON PRIMARY	0	94.36	526	94.36
06-Feb-23	Traction Heavy Duty Parts/UAP		DONP553205 FUEL/WATER SEPAR. SPIN-ON	0	75.36	526	75.36

06-Feb-23	Traction Heavy Duty Parts/UAP	DONP532501 AIR FILTER PRIM RDSEAL	0	87.16	526	87.16
06-Feb-23	Traction Heavy Duty Parts/UAP	DONP532502 AIR FILTER SAFE RDSEAL	0	33.94	526	33.94

Open date: March 30 2026

Close date:

WO # 2559	~ Page/Day	CVIP Date	500	1000	500	2000
Name(s): <i>Nathan</i>			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Service <input type="checkbox"/>	Current Hours-	Next service hrs-	500	3000	500	4000
Repair <input type="checkbox"/>	Current KM (if applicable)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other <input type="checkbox"/>	UNIT# 526	UNIT DESCRIPTION: Cat D6N LGP with winch				

description of work	Part #	QTY	Description	Supplier
Replace Cutting Edge & CORNER bolts	1446691	1	hyd Filter For Winch	
Replace COMPARTMENT DOOR LATCH assembly	FATTO30-6MM CRO1019560 4T2315	1 1 2	LH DOOR GLASS SHACKLE 1" cutting Edge	CRYSTAL SHAW'S SHAW'S
Repair ESPAR HEATER	8E9378 8E9379	1 1	LH CORNER RH CORNER	u u
Replace LH door Glass	PB75x2.5 FAS178016 FASFW5P8248	28 28 28	3/4 x 2-1/2 Flow Bolts 3/4 UNC GR8 Nuts 3/4 FLAT WASHER	" " "
Service unit	6I4464	1	ENG AIR filter cover	Finnings
Repair Hood cover	1466695 1460696	1 1	Filter Fuel/WATER Bowl	u u
HAVE unit Detailed	2054162	1	oil LINE TO Fuel Pump	u
INSTALL Tail chain / clevis	2147568 3260610 2953839	1 1 1	O-Ring FOR OIL LINE T LATCH ASSY PAWL	u Finnings u

oil filter <input type="checkbox"/>	out eng air <input type="checkbox"/>	eng oil qty <input type="checkbox"/>	labour hrs for the day	
fuel filter <input type="checkbox"/>	Trans filter <input type="checkbox"/>	trans oil qty <input type="checkbox"/>	Tech	hrs
SW fuel filter <input type="checkbox"/>	hyd filter 1 <input type="checkbox"/>	Hyd oil qty <input type="checkbox"/>	<i>Kevin</i>	<i>12</i>
cabin air 1 <input type="checkbox"/>	hyd filter 2 <input type="checkbox"/>	grease qty <input type="checkbox"/>	<i>Darrin</i>	<i>4 hrs</i>
cabin air 1 <input type="checkbox"/>	Diff filter <input type="checkbox"/>	wash fl qty <input type="checkbox"/>		
in eng air <input type="checkbox"/>	Please note all techs and hrs for ea			

CRYSTAL Glass 2211695289
 SHAW'S 2495019
 2495405
 Finnings 0048385106
 Finnings 0058521707

[Signature]



53345, RR 232
 Sherwood Park, AB
 T8A 4V2

**Daily Equipment
 Inspection**

ID# DI27482
Date: Feb 27, 2026

Inspection Completed By:	Unit #: 526	Work Order:	Machine Hours
Brady Toronchuk Cell: 780-656-0646 Email: btoronchuk@terraproinc.com	Cat D6N LGP with winch Dozer		Start: 9323 End: 9330 Next Service Due at 9404 hrs

Dozer Check List (Check "Good" if the item is good. Check "Fix" if the item needs to be repaired.)

			Comments
Cab	Cleanliness	Good	
	Steps	Good	
	Lights	Good	
	Mirrors	Good	
	Wipers	Good	
	Windows	Good	
	Seats	Fix	
Wheels (if applicable)	Lug Nuts		
	Tires		
	Chains		
Tracks (if applicable)	Tension	Good	
	Rollers	Good	
	Pad	Good	
	Idlers	Good	
Safety Equipment	Fire Extinguisher	Good	
	First Aid Kit	Good	
	Back Up Alarm	Good	
	Spill Kits		
	Com. Equipment	Fix	
Daily Maintenance	Grease	Good	
	Fuel	Good	
	Check Fluids	Good	
	Windows Clean	Good	
	Leaks	Good	
Attachments	Boom	Good	
	Stick	Good	
	Grapple Teeth		
	Cutting Edges	Good	
	Hydraulic Hoses	Good	

These defects have been previously documented

Comments
 Wire broken off or pro heat

Employee Signature:

 Brady Toronchuk
 Supervisor: Doug Toronchuk



53345, RR 232
 Sherwood Park, AB
 T8A 4V2

**Daily Equipment
 Inspection**

ID#

DI27378

Date:

Feb 13, 2026

Inspection Completed By:

Unit #: **526**

Work Order:

Machine Hours

Tyson Cochrane
 Cell: 587-936-5039
 Email: tcochrane@terraproinc.com

Cat D6N LGP with
 winch Dozer

35237

Start: 9256 End: 9262

Next Service Due at 9404 hrs

Dozer Check List (Check "Good" if the item is good. Check "Fix" if the item needs to be repaired.)

			Comments
Cab	Cleanliness	Good	
	Steps	Good	
	Lights	Good	
	Mirrors	Good	
	Wipers	Good	
	Windows	Good	
	Seats	Good	
Wheels (if applicable)	Lug Nuts		
	Tires		
	Chains		
Tracks (if applicable)	Tension	Good	
	Rollers	Good	
	Pad	Good	
	Idlers	Good	
Safety Equipment	Fire Extinguisher	Fix	Low pressure
	First Aid Kit	Good	
	Back Up Alarm	Good	
	Spill Kits	Good	
	Com. Equipment	Good	
	Secure. Straps	Good	
Daily Maintenance	Grease	Good	
	Fuel	Good	
	Check Fluids	Good	
	Windows Clean	Good	
	Leaks	Good	
Attachments	Boom		
	Stick		
	Grapple Teeth		
	Cutting Edges	Good	
	Hydraulic Hoses	Good	

These defects have been previously documented

Comments

Employee Signature:

Tyson Cochrane

Supervisor: Doug Toronchuk



53345, RR 232
 Sherwood Park, AB
 T8A 4V2

Daily Equipment Inspection

ID#

DI27395

Date:


Feb 16, 2026

Inspection Completed By:	Unit #: 526	Work Order:	Machine Hours
Tyson Cochrane Cell: 587-936-5039 Email: tcochrane@terraproinc.com	Cat D6N LGP with winch Dozer	35237	Start: 9283 End: 9290 Next Service Due at 9404 hrs

Dozer Check List (Check "Good" if the item is good. Check "Fix" if the item needs to be repaired.)

			Comments
Cab	Cleanliness	Good	
	Steps	Good	
	Lights	Good	
	Mirrors	Good	
	Wipers	Good	
	Windows	Good	
	Seats	Good	
Wheels (if applicable)	Lug Nuts		
	Tires		
	Chains		
Tracks (if applicable)	Tension	Good	
	Rollers	Good	
	Pad	Good	
	Idlers	Good	
Safety Equipment	Fire Extinguisher	Fix	Low pressure
	First Aid Kit	Good	
	Back Up Alarm	Good	
	Spill Kits	Good	
	Com. Equipment	Good	
Secure. Straps	Good		
Daily Maintenance	Grease	Good	
	Fuel	Good	
	Check Fluids	Good	
	Windows Clean	Good	
	Leaks	Good	
Attachments	Boom		
	Stick		
	Grapple Teeth		
	Cutting Edges	Good	
	Hydraulic Hoses	Good	

These defects have been previously documented

<p>Comments</p> <p>Winch stopped spinning and missing hook and chain</p>	<p>Employee Signature:</p>  <p>Tyson Cochrane Supervisor: Doug Toronchuk</p>
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53345, RR 232
 Sherwood Park, AB
 T8A 4V2

Daily Equipment Inspection

ID#

DI27572

Date:

Mar 10, 2026

Inspection Completed By:

Unit #: 526

Work Order:

Machine Hours

Marc Seskus
 Cell: 780-349-0553
 Email: mseskus@terraproinc.com

Cat D6N LGP with
 winch Dozer

Start: 9372 End: 9381
 Next Service Due at 9404 hrs

Dozer Check List (Check "Good" if the item is good. Check "Fix" if the item needs to be repaired.)

			Comments
Cab	Cleanliness	Good	Engine bay needs to be washed Glass in left door is cracked
	Steps	Good	
	Lights	Good	
	Mirrors	Good	
	Wipers	Good	
	Windows	Fix	
	Seats	Good	
Wheels (if applicable)	Lug Nuts		
	Tires		
	Chains		
Tracks (if applicable)	Tension	Good	Could be tightened
	Rollers	Good	
	Pad	Good	
	Idlers	Good	
Safety Equipment	Fire Extinguisher	Fix	Needs to be replaced
	First Aid Kit	Good	
	Back Up Alarm	Good	
	Spill Kits	Good	
	Com. Equipment Secure. Straps	Good	
Daily Maintenance	Grease	Good	2 fittings need to be replaced.(photos) Added engine oil,needs more antifreeze/ put in what I had Leaks hydraulic fluid,engine oil and antifreeze
	Fuel	Good	
	Check Fluids		
	Windows Clean	Good	
	Leaks	Fix	
Attachments	Boom		
	Stick		
	Grapple Teeth		
	Cutting Edges	Good	
	Hydraulic Hoses	Good	

These defects have been previously documented

Comments

Due for service in 20 hours ,missing head liner in cab, missing tail chain for winch cable
 winch doesn't work

[View Photos](#)

Employee Signature:

Marc Seskus
 Supervisor: Doug Toronchuk

PACKING LIST

SHAW'S ENTERPRISES LTD

Branch: 900 Nisku

2801 5th STREET
NISKU, AB T9E 0C2
CA



Pick Ticket Number	
2495019	
Pick Date	Page
03/31/2026 08:59:25	1 of 2
ORDER NUMBER	
1526163	

Bill To:

TERRAPRO INC.
53345 RANGE RD. 232
SHERWOOD PARK, AB T8A 4V2
CA
780-449-2091

Ship To:

TERRAPRO INC.
53345 RANGE RD. 232
SHERWOOD PARK, AB T8A 4V2
CA

W/O 2559

Ordered By: WAYNE .

Customer ID:

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
68350-526	Net 30			

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
03/31/2026 08:20:42	2495019	BRENT MAHONEY	COREY.ACHTYMICHUK

Rig No:			Unit No:			Cust W/O No:		
Ordered	Shipped	Remaining	UOM Unit Size	Disp. Item ID Item Description	Price UOM Unit Size	Unit Price	Extended Price	

Carrier: SHAWS TRUCK

Tracking #:

2.00	2.00	0.00	EA	CAT 4T2315	EA	131.3000	262.60	
				1.0 EDGE, 3/4X8X61.25 FDB (3/4P) CTR WT: 95# 10 HOLES 3.625-9@6-3.625	1.0000			
1.00	1.00	0.00	EA	CAT 8E9378	EA	56.4500	56.45	
				1.0 END BIT, 1X8X18.5 FDB (3/4P) LH LEV CUT D4/D5/D6 DOZER WT: 37# 4 HOLES 3.875-3@3-2.625	1.0000			
1.00	1.00	0.00	EA	CAT 8E9379	EA	56.4500	56.45	
				1.0 END BIT, 1X8X18.5 FDB (3/4P) RH LEV CUT D4/D5/D6 DOZER WT: 37# 4 HOLES 3.875-3@3-2.625	1.0000			
28.00	28.00	0.00	EA	PB.75X2.5	EA	2.2355	62.59	
				1.0 PLOW BOLT 3/4X2-1/2 OEM 5J4773 90/BX (02090-11265)	1.0000			
28.00	28.00	0.00	EA	FAS178016	EA	0.8000	22.40	
				1.0 3/4 NC GR8 HEX NUT BLK (2J3506) 250/BULK	1.0000			
28.00	28.00	0.00	EA	FASFW5P8248	EA	0.2686	7.52	
				1.0 3/4 FLATWASHER, BLT 800/BULK	1.0000			

PACKING LIST

SHAW'S ENTERPRISES LTD

Branch: 900 Nisku

2801 5th STREET
NISKU, AB T9E 0C2
CA



Pick Ticket Number	
2495019	
Pick Date	Page
03/31/2026 08:59:25	2 of 2
ORDER NUMBER	
1526163	

Rig No:					Unit No:			Cust W/O No:		
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Price UOM Unit Size	Unit Price	Extended Price		

Shipment Accepted By:

Total Pieces:	88.00	Total Lines:	6	Total Weight:	276.1296	SUB-TOTAL:	468.01
						TAX:	23.40
						AMOUNT DUE:	491.41



FIELD LOADER UNIT#: 526
501E dozer

WORK ORDER # 2476		Date- JAN 9 2026	
Name:		Current Hours-	
Service <input type="checkbox"/>	Repair <input type="checkbox"/>	Next service hrs-	
Inspection completed <input type="checkbox"/>		Good	Bad
Extinguisher exp date		Cab Cleanliness	<input type="checkbox"/> <input type="checkbox"/>
Spill Kit complete <input type="checkbox"/>	First aid Kit <input type="checkbox"/>	Note	
Battery Operating correctly <input type="checkbox"/>		Wheel Cleanliness	<input type="checkbox"/> <input type="checkbox"/>
Note		Note	

description of work	parts		
	Part #	QTY	Supplier
Will not start	1230858N	1	Pulley
Possible ALTERNATOR	2153015N	1	Belt
- belt	741447N	1	Hydro TANK CAP
BATTERIES	1077977N	1	ALTERNATOR
High Idle switch Broken.	31P-MHD	2	BATTERIES INTERSTATE
MISSING Hydraulic Tank CAP	1059149	1	High Idle Switch FINNING

Signature: _____ * note if from inventory items write INV if ordered put packing slip or invoice number

COMMENTS/DEFERRED WORK

ENTERED

PTI- INV: 0023744
 INTERSTATE INV: 60077212
 FINNING INV: 0048242415

IBS OF EDMONTON
 15840 118 AVE NW ,GST# 134599596
 EDMONTON AB T5V 1C4
 (780) 454-4343



DEALER NBR. 5003
 TERRAPRO INC.
 53345 RANGE ROAD 232, *
 SHERWOOD PARK AB T8A 4V2
 (780) 449-2091
 Payment Type: CHARGE ACCOUNT

Invoice Nbr :60077212
 Location of Sale :T06
 Sales Person Name :NITIN YADAV
 Sales Person Nbr :048
 PO Number :68350-526
 Date :1/6/2026
 Time :8:30 AM

BATTERY/ACID COMMERICAL DELIVERY DOCUMENT, electric storage, Class 8
 EQUIVALENCY CERTIFICATE SU9822 (Ren. 4) (Ren. 7)
 24-HOUR CANUTEC (613) 996 - 6666

UN2794, BATTERIES, WET, FILLED WITH ACID Qty: 2 KG: 54.43
 UN2800, BATTERIES, WET, NON-SPILLABLE, electric storage, Class 8 Qty: 0 KG: 0.00

Type	Qty	Part Number/Desc	Item Number	Age	Rate	Price	Amount
Sale	2	31P-MHD				187.27	\$374.54
		Sales Total					\$374.54
Cores Charge/Credit	2	LTCORE					\$60.00
Miscellaneous Charge		G/L 4599 - Surcharge A					\$6.00
		Sub Total					\$440.54
Tax ID --> GST		2401 A/P-GOODS &					\$22.03
		Sub Total					\$462.57
		Invoice Total					\$462.57
		Invoice Payment Amount					\$0.00
		Net Invoice					\$462.57

W/d 2476

PRINT NAME HERE _____

SIGNATURE _____





Sales Order

Portland Tractor (Canada) Inc.
2650 Telegraph Trail
Building C
Langley BC
V1M 3E5

Order Number: 0023744
Order Date: 1/6/2026

Salesperson: DBR
Customer Number: 40-0003700

Sold To:
TerraPro Inc
53345 Range Rd 232
Sherwood Park, AB T8A4V2

Ship To:
TerraPro Inc
53345 Range Rd 232
Sherwood Park, AB T8A4V2

Confirm To Wayne 587 873 5288

Customer P.O.	Ship VIA	F.O.B.	Terms	Make	Model	Serial Nbr	Meter	
68350-526	WILL CALL		COD				0.00	
Item Code	Whse	Description	Bin Loc	Ordered	Shipped	B/O	Each	Amount
1230858N	004	PULLEY	WAITING FOR	1	0	1	124.75	124.75
2153015N	004	BELT		1	0	1	126.70	126.70
7H1447N	004	CAP HYDRAULIC	A1E5	1	0	0	30.52	30.52
1077977N	004	ALTERNATOR GRP. (24V/70 AMP)	F1A3	1	0	0	679.74	679.74

call Wayne when in 587 873-5288

*unit # 526
File*

w/o 2476

Returns are not accepted after 30 days from the date of purchase. All returns must be authorized and include an RGA number. Core returns require an RGA number and must be shipped back or paid for within 30 days. A 25% restocking fee applies to all returned goods. Terms as stated above. A 2.4% surcharge will be charged on payments made using a credit card. PRICE IS SUBJECT TO IMPORT TARIFFS & EXCHANGE RATE FLUCTUATIONS
Important: Please verify any changes to our banking details by calling our Accounting Department directly.
Do not rely solely on email notifications for banking updates.

Net Order:	961.71
Less Discount:	0.00
Freight:	0.00
Sales Tax:	48.09
Invoice Total:	<u>1,009.80</u>

WORK ORDER # 2383		Date- Oct 17 2025	
Name: <u>Justin</u>		Current Hours- <u>9054</u>	
Service <input checked="" type="checkbox"/>	Repair <input checked="" type="checkbox"/>	Next service hrs- <u>9404</u>	
Inspection completed <input checked="" type="checkbox"/>		Good	Bad
Extinguisher exp date		Cab Cleanliness <input checked="" type="checkbox"/>	<input type="checkbox"/>
Spill Kit complete <input checked="" type="checkbox"/>	First aid Kit <input checked="" type="checkbox"/>	Note	
Battery Operating correctly <input checked="" type="checkbox"/>		Track Cleanliness <input checked="" type="checkbox"/>	<input type="checkbox"/>
Note		Note	

description of work	parts		
	Part #	QTY	Description
2000 hr SERVICE			
AND GO THROUGH	PD410WP8	8	PAIS. PRODUR TO4-10W DANDY
engine	28-2888-	1	24V WATER PUMP AARNS PRO WEST
repair esc heater	25-22135	1	WATER PUMP ESPAR PRO WEST
	99-2701	1	TRANSMISSION
	3434464	1	Hydrolic Filter FANNING
	3293243	2	CAB AIR
	61-2501	1	air filter
	P550625	1	Fuel filter
	P55205	1	Fuel water sep
		24L	5W-40 oil
	P164375	1	hyd filter
	TR0777	1	hyd filter
		29L	hyd oil
		18L	30w oil

Signature: <u>Justin</u>	* note if from inventory items write INV if ordered put packing slip or invoice number
--------------------------	--

COMMENTS/DEFERRED WORK

PETRO CAN INV: 2224933
 PRO WEST : 10559
 : 10560

INSTALLED CORKS & COVERS FOR ENGINE & RAD.

ENTERED

TERRAPRO[®] EXCAVATOR SERVICE CHECKLIST

SHP001 Excavator Service Checklist

Last Updated: Aug 11 2025

Version: 003

UNIT#: 526 dozer	Model: D6N	DATE: Oct 17 2025
WORK ORDER #: 2383	CVIP DECAL DATE: N/A	TECHNICIAN: Justin
ENGINE HRS: 9054	ODOMETER: N/A	NEXT SERV: 9404

OK ITEM

OPERATOR STATION

<input checked="" type="checkbox"/>	1	Window cleanliness and condition
<input checked="" type="checkbox"/>	2	Wiper's operation and condition
<input checked="" type="checkbox"/>	3	Joystick / Grapple button operation and condition
<input checked="" type="checkbox"/>	4	Door and latch operation and condition
<input checked="" type="checkbox"/>	5	Gauges operation and condition
<input checked="" type="checkbox"/>	6	Auxiliary hydraulic operation and condition if equipped
<input checked="" type="checkbox"/>	7	No excess play in leavers or switches
<input checked="" type="checkbox"/>	8	2-way radio operation and condition
<input checked="" type="checkbox"/>	9	Illumination lights operation and condition
<input checked="" type="checkbox"/>	10	Back up alarm operation and condition
<input checked="" type="checkbox"/>	11	Check your heater, A/C function and cabin filter operation and condition
<input checked="" type="checkbox"/>	12	Correct time and operation of wabasto
<input checked="" type="checkbox"/>	13	Aux 12V in cab operation and condition

EXTERIOR

<input checked="" type="checkbox"/>	1	General condition
<input checked="" type="checkbox"/>	2	Boom pivot pins in place / no excess play / secured
<input checked="" type="checkbox"/>	3	Boom hydraulic hose condition
<input checked="" type="checkbox"/>	4	Grapple, nubbs, and cutting-edge operation and condition
<input checked="" type="checkbox"/>	5	No significant leaks or drips
<input checked="" type="checkbox"/>	6	Cab access steps in good condition
<input checked="" type="checkbox"/>	7	Cab swing pivot condition
<input checked="" type="checkbox"/>	8	Planetary oil levels
<input checked="" type="checkbox"/>	9	Track tension condition
<input checked="" type="checkbox"/>	10	Track roller condition
<input checked="" type="checkbox"/>	11	Grapple hoses condition
<input checked="" type="checkbox"/>	12	Rotate motor bearings
<input checked="" type="checkbox"/>	13	Grapple pins and bushings condition

OK ITEM

UNDERSIDE

<input checked="" type="checkbox"/>	1	No significant leaks or drips
<input checked="" type="checkbox"/>	2	No loose or broken brackets
<input checked="" type="checkbox"/>	3	All hoses appear to be in good condition
<input checked="" type="checkbox"/>	4	Full grease job

UNDER HOOD

<input checked="" type="checkbox"/>	1	No significant leaks or drips
<input checked="" type="checkbox"/>	2	All hoses appear to be in good condition
<input checked="" type="checkbox"/>	3	Fluid levels: oil / coolant / hydraulic / service time interval
<input checked="" type="checkbox"/>	4	Fan belt condition
<input checked="" type="checkbox"/>	5	No broken or missing brackets
<input checked="" type="checkbox"/>	6	Hood latch condition
<input checked="" type="checkbox"/>	7	Air filter changed
<input checked="" type="checkbox"/>	8	POS Air Shut off

TECHNICIAN NOTES

ENTERED



EXCAVATOR UNIT#: 526 dozer

WORK ORDER # 2313		Date- Aug 29 2025	
Name: ROD		Current Hours- 8834 hrs	
Service <input type="checkbox"/>	Repair <input type="checkbox"/>	Next service hrs- 8953 hrs	
Inspection completed <input type="checkbox"/>	2000hr service due @ 9053 ✓checkOverer		Good <input type="checkbox"/> Bad <input type="checkbox"/>
Extinguisher exp date		Cab Cleanliness	<input checked="" type="checkbox"/> <input type="checkbox"/>
Spill Kit complete <input checked="" type="checkbox"/>	First aid Kit <input checked="" type="checkbox"/>	Note	
Battery Operating correctly <input checked="" type="checkbox"/>		Track Cleanliness	<input checked="" type="checkbox"/> <input type="checkbox"/>
Note		Note	

description of work	parts		
	Part #	QTY	Supplier
✓ - Blow out rad full of dirt + mud			
✓ - check lights all good			
✓ - unplug grease nipple parts + install new grease nipples			
- front w/w not working / left door w/w not working			

Signature: Rodney Brodie * note if from inventory items write INV if ordered put packing slip or invoice number

COMMENTS/DEFERRED WORK
 Washed out Rads. A/C / Pressure washed
 * Note: Parts on order for w/w Sprayers



TERRAPRO[®] EXCAVATOR SERVICE CHECKLIST

SHP001 Excavator Service Checklist

Last Updated: Aug 11 2025

Version: 003

UNIT#: 526 dozer	Model:	DATE: Aug 29 2025
WORK ORDER #: 2313	CVIP DECAL DATE:	TECHNICIAN:
ENGINE HRS:	ODOMETER:	NEXT SERV:

OK	ITEM
OPERATOR STATION	
✓	1 Window cleanliness and condition
✓	2 Wiper's operation and condition
	3 Joystick / Grapple button operation and condition
✓	4 Door and latch operation and condition
✓	5 Gauges operation and condition
	6 Auxiliary hydraulic operation and condition if equipped
✓	7 No excess play in leavers or switches
	8 2-way radio operation and condition
✓	9 Illumination lights operation and condition
	10 Back up alarm operation and condition
✓	11 Check your heater, A/C function and cabin filter operation and condition
	12 Correct time and operation of wabasto
	13 Aux 12V in cab operation and condition
EXTERIOR	
✓	1 General condition
	2 Boom pivot pins in place / no excess play / secured
	3 Boom hydraulic hose condition
	4 Grapple, nubbs, and cutting-edge operation and condition
	5 No significant leaks or drips
✓	6 Cab access steps in good condition
	7 Cab swing pivot condition
	8 Planetary oil levels
✓	9 Track tension condition
✓	10 Track roller condition
	11 Grapple hoses condition
	12 Rotate motor bearings
	13 Grapple pins and bushings condition

OK	ITEM
UNDERSIDE	
✓	1 No significant leaks or drips
✓	2 No loose or broken brackets
✓	3 All hoses appear to be in good condition
✓	4 Full grease job
UNDER HOOD	
✓	1 No significant leaks or drips
✓	2 All hoses appear to be in good condition
✓	3 Fluid levels: oil / coolant / hydraulic / service time interval
✓	4 Fan belt condition
✓	5 No broken or missing brackets
✓	6 Hood latch condition
	7 Air filter changed
	8 POS Air Shut off

TECHNICIAN NOTES

ENTERED



53345, RR 232
 Sherwood Park, AB
 T8A 4V2

Daily Equipment Inspection

ID#

DI25989

Date:

Aug 20, 2025

Inspection Completed By:

Unit #: 526

Work Order:

Machine Hours

Micheal Ralston
 Tel: 587-936-0371
 Email: mralston@terraproinc.com

Cat D6N LGP with
 winch Dozer

34861

Start: 8789.3 End:

Next Service Due at 9053 hrs

Dozer Check List (Check "Good" if the item is good. Check "Fix" if the item needs to be repaired.)

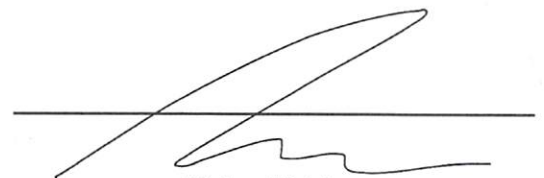
			Comments
Cab	Cleanliness	Good	
	Steps	Good	
	Lights	Good	
	Mirrors	Good	
	Wipers	Good	
	Windows	Good	
	Seats	Good	
Wheels (if applicable)	Lug Nuts		
	Tires		
	Chains		
Tracks (if applicable)	Tension	Good	
	Rollers	Good	
	Pad	Good	
	Idlers	Good	
Safety Equipment	Fire Extinguisher	Good	Needs two way radio
	First Aid Kit	Good	
	Back Up Alarm	Good	
	Spill Kits	Good	
	Com. Equipment	Fix	
Daily Maintenance	Secure. Straps		
	Grease	Good	
	Fuel	Good	
	Check Fluids	Good	
	Windows Clean	Good	
Attachments	Leaks	Good	
	Boom		
	Stick		
	Grapple Teeth		
	Cutting Edges	Good	
Hydraulic Hoses	Good		

X These defects have been previously documented

Comments

Blow out RAD

Employee Signature:



Micheal Ralston

Supervisor: Brady Toronchuk



EXCAVATOR UNIT#: 526 Dozer

WORK ORDER # 2257		Open Date- Jul 22 2025
Name: Rodney Brodie		Close Date- July 24/25
Service <input type="checkbox"/>	Current Hours- 8716 hrs	Next service hrs- 8953 hrs
Repair <input type="checkbox"/>	Other <input checked="" type="checkbox"/> checkOver	Current KM(if applicable)

Inspection completed Yes no

description of work	parts			
	Part #	QTY	Description	Supplier
✓ - All Lights work.				
✓ - Hyd. level good.				
✓ - A/c level good.				
✓ - Engine oil level good.				
✓ - A/c working good.				
✓ - Wipers are good.				
✓ - W/W is good.				
✓ - Repair cover for A/c Filters				

Signature: Rodney Brodie	* note if from inventory items write INV if ordered put packing slip or invoice number
--------------------------	--

COMMENTS/DEFERRED WORK Note: - R. Roller on winch bushin is worn.

TERRAPRO EXCAVATOR SERVICE CHECKLIST

SHP001 Excavator Service Checklist

Last Updated: October 21, 2022

Version: 002

UNIT#: 526 Dozer	Model:	DATE:
WORK ORDER #: 2257	CVIP DECAL DATE:	TECHNICIAN: <i>Rodney Brodie</i>
ENGINE HRS:	ODOMETER:	NEXT SERV:

OK	ITEM
OPERATOR STATION	
<input checked="" type="checkbox"/>	1. Window cleanliness and condition
<input checked="" type="checkbox"/>	2. Wiper's operation and condition
<input checked="" type="checkbox"/>	3. Joystick / Grapple button operation and condition
<input checked="" type="checkbox"/>	4. Door and latch operation and condition
<input checked="" type="checkbox"/>	5. Gauges operation and condition
<input type="checkbox"/>	6. Auxiliary hydraulic operation and condition if equipped
<input checked="" type="checkbox"/>	7. No excess play in leavers or switches
<input type="checkbox"/>	8. 2-way radio operation and condition
<input checked="" type="checkbox"/>	9. Illumination lights operation and condition
<input checked="" type="checkbox"/>	10. Back up alarm operation and condition
<input checked="" type="checkbox"/>	11. Check your heater, A/C function and cabin filter operation and condition
<input type="checkbox"/>	12. Correct time and operation of wabasto
<input type="checkbox"/>	13. Aux 12V in cab operation and condition
EXTERIOR	
<input checked="" type="checkbox"/>	1. General condition
<input type="checkbox"/>	2. Boom pivot pins in place / no excess play / secured
<input type="checkbox"/>	3. Boom hydraulic hose condition
<input type="checkbox"/>	4. Grapple, nubbs, and cutting-edge operation and condition
<input checked="" type="checkbox"/>	5. No significant leaks or drips
<input checked="" type="checkbox"/>	6. Cab access steps in good condition
<input type="checkbox"/>	7. Cab swing pivot condition
<input type="checkbox"/>	8. Planetary oil levels
<input checked="" type="checkbox"/>	9. Track tension condition
<input checked="" type="checkbox"/>	10. Track roller condition
<input type="checkbox"/>	11. Grapple hoses condition
<input type="checkbox"/>	12. Rotate motor bearings
<input type="checkbox"/>	13. Grapple pins and bushings condition

OK	ITEM
UNDERSIDE	
<input checked="" type="checkbox"/>	1. No significant leaks or drips
<input checked="" type="checkbox"/>	2. No loose or broken brackets
<input checked="" type="checkbox"/>	3. All hoses appear to be in good condition
<input checked="" type="checkbox"/>	4. Full grease job
UNDER HOOD	
<input checked="" type="checkbox"/>	1. No significant leaks or drips
<input checked="" type="checkbox"/>	2. All hoses appear to be in good condition
<input checked="" type="checkbox"/>	3. Fluid levels: oil / coolant / hydraulic / service time interval
<input checked="" type="checkbox"/>	4. Fan belt condition
<input checked="" type="checkbox"/>	5. No broken or missing brackets
<input checked="" type="checkbox"/>	6. Hood latch condition
<input checked="" type="checkbox"/>	7. Air filter changed

TECHNICIAN NOTES

Note: any items noted with (*) must be done with every work order, otherwise inspections must be completed at time of preventative maintenance 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 18/06/25
 Invoice Number 950806535
 Invoice Total \$367.91
 Payment Terms NET 30 DAYS
 Due Date 18/07/25
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
 TERRAPRO INC
 53345 RANGE ROAD 232
 SHERWOOD PARK AB T8A 4V2

Order Date 18/06/25
 Customer's PO Number 38350-526
 Order Number 0047904905 / EN1 / 48246664
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent CA11087 ROBIN RODAN 2T
 Customer Contact
 Delivery Date 18/06/25
 Bill of Lading Number 10000010381229562
 Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
 TERRAPRO INC
 EDMONTON PARTS PICK UP
 11554 186 STREET NW
 EDMONTON AB T5S 0J1

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
 Make CAT Unit No ALY00620
 Model D6N Year 2004
 Serial Number ALY00620

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	2		1363194	NOZZLE	PC	7.78	15.56	R
				AM62				
			Package Number	P022410916	Packed Qty	2		
2	1		1126174	SWITCH A	PC	205.55	205.55	R
				AM62				
			Package Number	P022410916	Packed Qty	1		

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

GST/HST Registration Number: 101801561 RT0001

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

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

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

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

Invoice Date 18/06/25
Invoice Number 950806535
Invoice Total \$367.91
Payment Terms NET 30 DAYS
Due Date 18/07/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3		1	1276509	ARM AS-WIPER AM62	PC	129.28	129.28	R

Package Number P022410916

Packed Qty 1

Sub-Total 350.39
GST 17.52
Invoice Total CAD \$367.91

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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FILE COPY

WORK ORDER # 2197		Open Date- June 17 2025
Name: Rodney Brodie		Close Date- June 20/25
Service <input checked="" type="checkbox"/>	Current Hours- 8653 hrs	Next service hrs- 8953 hrs
Repair <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Current KM(if applicable)
Inspection completed Yes <input type="checkbox"/> no <input type="checkbox"/>		

description of work	parts			
	Part #	QTY	Description	Supplier
✓ Service				
✓ Replace Fire Extinguisher	61-2501	1	Air filter	Cat
✓ Bucket	IR-6762	1	Fire	Cat
✓ Grease unit	IR-1807	1	Lube	Cat
✓ Replace wiper switch	7G-8116	2	Alc Filters	Cat.
	H3-70	1	Bulb	Tungram
INSTALLED MIRRORS	112-6174	1	SWITCH A	Cat
	1363194	2	Wiper Nozzles	FINNING
	4220724	2	MIRRORS	STOCK
		1	20 lbs EXTINGUISHER	
		1	20 lbs EXT MOUNT	

Signature: Rodney Brodie	* note if from inventory items write INV if ordered put packing slip or invoice number
--------------------------	--

COMMENTS/DEFERRED WORK Note: Cab + Window could be kept cleaner.
 FINNING INV: 0047904903

FILE COPY

ENTERED



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 17/06/25
 Invoice Number 950803856
 Invoice Total \$428.27
 Payment Terms NET 30 DAYS
 Due Date 17/07/25
 Currency CANADIAN DOLLAR

Sales Person FINNING CANADA
CUSTOMER NUMBER
 TERRAPRO INC
 53345 RANGE ROAD 232
 SHERWOOD PARK AB T8A 4V2

Customer Tax Exemption No.

Order Date 17/06/25
 Customer's PO Number 68350-526
 Order Number 0047902819 / EN1 / 48234483
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent 1 BRETT OGILVIE CA13667
 Customer Contact
 Delivery Date 17/06/25
 Bill of Lading Number 10000010381128391
 Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
 TERRAPRO INC
 EDMONTON PARTS PICK UP
 11554 186 STREET NW
 EDMONTON AB T5S 0J1

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	2		1R1807	LUBE FILTER	PC	22.48	44.96	R
				ET14				
			Package Number	P024549499	Packed Qty	2		
			EL	ENVIRONMENTAL CHGE			2.50	
2	2		1R0762	FILTER A-FUE	PC	34.38	68.76	R
				ET14				

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

GST/HST Registration Number: 101801561 RT0001

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

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

Invoice Date 17/06/25
 Invoice Number 950803856
 Invoice Total \$428.27
 Payment Terms NET 30 DAYS
 Due Date 17/07/25

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
			Package Number	P024549499	Packed Qty	2		
			EL	ENVIRONMENTAL CHGE			2.50	
3		3	6I2501	ELEMENT AS ET14	PC	75.48	226.44	R
			Package Number	P024549499	Packed Qty	3		
4		2	7G8116	FILTER A-A ET14	PC	31.36	62.72	R
			Package Number	P024549499	Packed Qty	2		
					Sub-Total		402.88	
					Environment Levy		5.00	
					GST		20.39	
					Invoice Total CAD		\$428.27	

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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53345, RR 232
 Sherwood Park, AB
 T8A 4V2

Daily Equipment Inspection

ID# **DI25463**

Date: **Jun 7, 2025**

Inspection Completed By:	Unit #: 526	Work Order:	Machine Hours
Micheal Ralston Tel: 587-936-0371 Email: mralston@terraproinc.com	Cat D6N LGP with winch Dozer	34861	Start: 8606.1 End: 8615.0 Next Service Due at 8648 hrs

Dozer Check List (Check "Good" if the item is good. Check "Fix" if the item needs to be repaired.)

			Comments
Cab	Cleanliness	Good	
	Steps	Good	
	Lights	Good	
	Mirrors	Good	
	Wipers	Good	
	Windows	Good	
	Seats	Good	
Wheels (if applicable)	Lug Nuts		
	Tires		
	Chains		
Tracks (if applicable)	Tension	Good	
	Rollers	Good	
	Pad	Good	
	Idlers	Good	
Safety Equipment	Fire Extinguisher	Fix	Needs new bracket and extinguisher <i>Done</i> Needs two way radio
	First Aid Kit	Good	
	Back Up Alarm	Good	
	Spill Kits	Good	
	Com. Equipment	Fix	
	Secure. Straps		
Daily Maintenance	Grease	Good	
	Fuel	Good	
	Check Fluids	Good	
	Windows Clean	Good	
	Leaks	Good	
Attachments	Boom		
	Stick		
	Grapple Teeth		
	Cutting Edges	Good	
	Hydraulic Hoses	Good	

These defects have been previously documented

Comments

See w/o 2197

Employee Signature:

Micheal Ralston

Supervisor: Brady Toronchuk

ENTERED



53345, RR 232
 Sherwood Park, AB
 T8A 4V2

Daily Equipment Inspection

ID#

DI25462

Date:

Jun 5, 2025

Inspection Completed By:

Unit #: 526

Work Order:

Machine Hours

Micheal Ralston
 Tel: 587-936-0371
 Email: mralston@terraproinc.com

Cat D6N LGP with
 winch Dozer

34861

Start: 8591.6 End: 8597.7

Next Service Due at 8648 hrs

Dozer Check List (Check "Good" if the item is good. Check "Fix" if the item needs to be repaired.)

			Comments
Cab	Cleanliness	Good	
	Steps	Good	
	Lights	Good	
	Mirrors	Good	
	Wipers	Good	
	Windows	Good	
	Seats	Good	
Wheels (if applicable)	Lug Nuts		
	Tires		
	Chains		
Tracks (if applicable)	Tension	Good	
	Rollers	Good	
	Pad	Good	
	Idlers	Good	
Safety Equipment	Fire Extinguisher	Fix	✓ Needs new bracket and extinguisher <i>Done</i>
	First Aid Kit	Good	
	Back Up Alarm	Good	
	Spill Kits	Good	
	Com. Equipment	Fix	
	Secure. Straps		
Daily Maintenance	Grease	Good	
	Fuel	Good	
	Check Fluids	Good	
	Windows Clean	Good	
	Leaks	Good	
Attachments	Boom		
	Stick		
	Grapple Teeth		
	Cutting Edges	Good	
	Hydraulic Hoses	Good	

These defects have been previously documented

Comments

See wp 2197

Employee Signature:

Micheal Ralston

Supervisor: Brady Toronchuk





53345, RR 232
 Sherwood Park, AB
 T8A 4V2

Daily Equipment Inspection

ID# DI25417

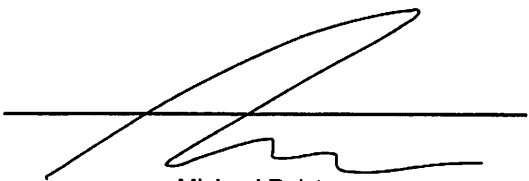
Date: Jun 3, 2025

Inspection Completed By:	Unit #: 526	Work Order:	Machine Hours
Micheal Ralston Cell: 587-936-0371 Email: mralston@terraproinc.com	Cat D6N LGP with winch Dozer	34861	Start: 8577.6 End: 8583.3 Next Service Due at 8648 hrs

Dozer Check List (Check "Good" if the item is good. Check "Fix" if the item needs to be repaired.)

			Comments
Cab	Cleanliness	Good	
	Steps	Good	
	Lights	Good	
	Mirrors	Good	
	Wipers	Good	
	Windows	Good	
	Seats	Good	
Wheels (if applicable)	Lug Nuts		
	Tires		
	Chains		
Tracks (if applicable)	Tension	Good	
	Rollers	Good	
	Pad	Good	
	Idlers	Good	
Safety Equipment	Fire Extinguisher	<u>Fix</u>	Needs new extinguisher and bracket <i>Replaced June 17/25</i>
	First Aid Kit	Good	
	Back Up Alarm	Good	
	Spill Kits	Good	
	Com. Equipment	Good	
	Secure. Straps	Good	
Daily Maintenance	Grease	Good	<i>Rechecked</i> Hyd fluid over full <i>15 Good</i>
	Fuel	Good	
	Check Fluids	<u>Fix</u>	
	Windows Clean	Good	
	Leaks	Good	
Attachments	Boom		
	Stick		
	Grapple Teeth		
	Cutting Edges	Good	
	Hydraulic Hoses	Good	

These defects have been previously documented

<p>Comments</p> <p><i>IEE w/o</i></p>	<p>Employee Signature:</p>  <p>Micheal Ralston Supervisor: Brady Toronchuk</p>
---------------------------------------	--

WORK ORDER # 2131		Date Created- Apr 15 2025
Name: Rodney Brodie		Date Closed- Apr 17/25
Service <input type="checkbox"/>	Current Hours- 8514 hrs	Next service hrs- 8648 hrs
Repair <input type="checkbox"/>	Other <input checked="" type="checkbox"/> Check over	Current KM(if applicable)

UNIT DESCRIPTION: Dozer

miscellaneous equipment eg. Dozer, tractor

description of work

parts

description of work	Part #	QTY	Description	Supplier
✓ - check all Lights good.	P532501	1	Air Filter	Donaldson
✓ - check all Levels.	61-2502	1	Air Filter	Cat
✓ - check Proheat				
✓ - check Alc and heater				
✓ - check over hyd. hoses for Leaks.				
✓ - check Track tension				
✓ - check w-w. and wipers				
✓ - checked battery terminals				
✓ - changed out Air Filters				
✓ - check cutting edge.				
✓ - Replace and update Fire Extinguisher				
✓ - check final drive segments + rollers				
✓ - check spill Kit + First Aid Kit				

Signature: *Rod Brodie*

* note if from inventory items write INV if ordered put packing slip or invoice number

COMMENTS/DEFERRED WORK

*Note: 134 hrs until next service

500hr service due at 8648

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WORK ORDER # 2084		Date Created- Mar 11 2025
Name: Rodney		Date Closed- Mar 13/25
Service <input type="checkbox"/>	Current Hours- 8511 hrs	Next service hrs- 8648 hrs
Repair <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Current KM(if applicable)

UNIT DESCRIPTION: CAT D6N LGP miscellaneous equipment eg. Dozer, tractor

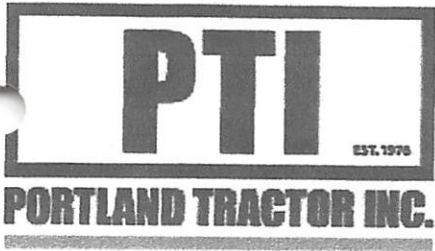
description of work	parts			
description of work	Part #	QTY	Description	Supplier
- Replace w.w. motors				
- Replace wiper motor + W. Blade.	7T8890	2	w. Washer motors	CTP
	55 BX55A	2	w. Washer motors	CTP
- Blow out w.w. lines full of dirt. Blow out w.w. sprayers. All w.w. sprayers + wipers work Except (R) side door needs a sprayer. Done	1258175	1	Wiper Blade	Cat.
	3059192	1	(R) door w/w nozzle	cat

Signature: Rodney Brodie	* note if from inventory items write INV if ordered put packing slip or invoice number
--------------------------	--

COMMENTS/DEFERRED WORK
 Note - 137 hrs away from a Service.
 - R. upper cab light out.
 ✓ * (R) (W) sprayer on order.

FILE COPY

ENTERED



Portland Tractor (Canada) Ltd. Packing Slip

17631 111 Avenue
Edmonton, Alberta T5S 0A1
Phone: 780 489 9442
Email: daveb@portlandtractor.com

FEBRUARY 10, 2025

Invoice

60657

CASH SALES

Ship To

TERRAPRO

EDMONTON, AB T5S 0A1
780 722 3170

Unit #	Model	Serial Number	Sales Person	Ordered By	Terms
526	D6N	ALY	Dave Breton	Wayne	Cash

Ship Via	WILL Call	Po Number	
----------	-----------	-----------	--

QTY	Part	Change Up	Unit	Description	Location	Price	Extension
1	3044505		130497	Motor Gp		\$374.34	\$374.34

Sub Total	\$374.34
GST	\$18.72
Total	\$393.06

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TERMS: A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY BALANCE OUTSTANDING AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM). RETURNED GOODS WILL NOT BE ACCEPTED UNLESS BY PRIOR ARRANGEMENT AND ACCOMPANIED BY INVOICE.. GOODS RETURNED WHICH WERE FURNISHED ACCORDING TO ORDER MAY BE ACCEPTED BY US, LESS A RESTOCKING CHARGE. ALL MANUFACTURER'S NAMES, NUMBERS SYMBOLS AND DESCRIPTIONS ARE USED FOR REFERENCE ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS. ALL GOODS LISTED ABOVE ARE THE PROPERTY OF PORTLAND TRACTOR (CANADA) LTD. UNTIL FULLY PAID FOR.

THERE IS NO WARRANTY ON USED PARTS

THE UNDERSIGNED HEREBY ACKNOWLEDGES AND AGREES TO THE TERMS THEREOF. I/WE ACKNOWLEDGE DEBTEDNESS TO CENTRAL TRACTOR PARTS INC. IN THE AMOUNT AS PRINTED AS THE TOTAL OF THIS INVOICE

Customer Copy

GST # 734097207



UNIT#: 526

WORK ORDER # 2042		Date Created- Feb 6 2025
Name: <i>Rodney</i>		Date Closed- <i>Feb 10/25</i>
Service <input type="checkbox"/>	Current Hours- <i>8492hrs</i>	Next service hrs- <i>86.48 hrs</i>
Repair <input type="checkbox"/>	Other <input type="checkbox"/>	Current KM(if applicable)

UNIT DESCRIPTION: Cat D6N LGP miscellaneous equipment eg. Dozer, tractor

description of work	parts			
	Part #	QTY	Description	Supplier
<i>check levels and top up oil, coolant Leaks and hyd tank. All lights ok. Trouble shooting electrical on wiper system + w/w system. Repair system waiting on parts ordered. Make repairs with parts I had.</i>	<i>336-1203</i>	<i>1pc</i>	<i>Blade</i>	<i>Cat</i>

Signature: <i>Rodney Brodie</i>	* note if from inventory items write INV if ordered put packing slip or invoice number
---------------------------------	--

COMMENTS/DEFERRED WORK

FILE COPY

ENTERED

FINNING**CA****RECEIVED**

By Jackie Neave at 9:00 am, Feb 10, 2025

PARTS INVOICE

Dozer

Page: 1 (1)

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

Sales Person FINNING CANADA
CUSTOMER NUMBER
 TERRAPRO INC
 53345 RANGE ROAD 232
 SHERWOOD PARK AB T8A 4V2



SHIP TO
 TERRAPRO INC
 C/O EDMONTON WILL CALL
 11554 186 STREET NW
 EDMONTON AB T5S 0J1

TH

Invoice Date 07/02/25
 Invoice Number 950512840
 Invoice Total \$617.11
 Payment Terms NET 30 DAYS
 Due Date 09/03/25
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.

Order Date 06/02/25
 Customer's PO Number 68350-526
 Order Number 0047676980 / EN1 / 46936343
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent 1T STACEY BRIGGS
 Customer Contact
 Delivery Date 07/02/25
 Bill of Lading Number 10000010370743857
 Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make	CAT	Unit No	ALY00620
Model	D6N	Year	2004
Serial Number	ALY00620		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	3221492	WIPER MOTOR *SUPERSEDES 1753760	PC	587.72	587.72	R

Package Number 9S3077737399

Packed Qty 1

Sub-Total 587.72
 GST 29.39
 Invoice Total CAD \$617.11

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTermsAny Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarrantyParts 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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FINNING**CA****RECEIVED**

By Jackie Neave at 9:18 am, Feb 07, 2025

PARTS INVOICE

Dozer

Page: 1 (2)

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

Invoice Date 06/02/25
 Invoice Number 950510882
 Invoice Total \$1,029.26
 Payment Terms NET 30 DAYS
 Due Date 08/03/25
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
 TERRAPRO INC
 53345 RANGE ROAD 232
 SHERWOOD PARK AB T8A 4V2

Order Date 06/02/25
 Customer's PO Number 68350-526
 Order Number 0047676980 / EN1 / 46925603
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent 1T STACEY BRIGGS
 Customer Contact
 Delivery Date 06/02/25
 Bill of Lading Number 10000010370657086
 Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
 TERRAPRO INC
 C/O EDMONTON WILL CALL
 11554 186 STREET NW
 EDMONTON AB T5S 0J1

Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make CAT Unit No ALY00620
 Model D6N Year 2004
 Serial Number ALY00620

Line Sub No. Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
2	1	1276509	ARM AS-WIPER ET14	PC	129.28	129.28	R
		Package Number	P023606956	Packed Qty	1		
3	1	5C8811	BLADE A ET14	PC	81.08	81.08	R
		Package Number	P023606956	Packed Qty	1		

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GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

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

Invoice Date 06/02/25
 Invoice Number 950510882
 Invoice Total \$1,029.26
 Payment Terms NET 30 DAYS
 Due Date 08/03/25

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
4		1	3044506	MOTOR GP-WIP ET14	PC	625.23	625.23	R
			Package Number	P023374222	Packed Qty	1		
5		2	1258175	BLADE AS ET14	PC	72.33	144.66	R
			Package Number	P023606956	Packed Qty	2		

Sub-Total 980.25
 GST 49.01
 Invoice Total CAD \$1,029.26

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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FILE COPY

TERRAPRO

UNIT#: 526

WORK ORDER # 1991		Date Created- Dec 12 2024
Name: Rodney Brodie		Date Closed- Dec.17/24
Service <input type="checkbox"/>	Current Hours- 8352 hrs	Next service hrs-
Repair <input type="checkbox"/>	Other <input checked="" type="checkbox"/>	Current KM(if applicable)

UNIT DESCRIPTION: dozer

miscellaneous equipment eg. Dozer, tractor

description of work	parts			
	Part #	QTY	Description	Supplier
check all levels topped up if needed. Grease unit. Install Fire Extinguisher cover. check over hydraulic lines/Hoses. Proheat works. Heater in Cab works very good. Topped up with Fuel + conditioner. UP to date First Aid Kit/Fire Extinguisher + spill Kit.				

Signature: Rodney Brodie

* note if from inventory items write INV if ordered put packing slip or invoice number

COMMENTS/DEFERRED WORK

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

Invoice Date 13/06/23
 Invoice Number 949218565
 Invoice Total \$2,411.90
 Payment Terms NET 30 DAYS
 Due Date 13/07/23
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
 TERRAPRO INC
 53345 RANGE ROAD 232
 SHERWOOD PARK AB T8A 4V2

Order Date 09/06/23
 Customer's PO Number 526
 Order Number 0046695359 / EN1 / 41354357
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent AMANDA PELLETIER 2T
 Customer Contact
 Delivery Date 13/06/23
 Bill of Lading Number 10000010326740008
 Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
 TERRAPRO GROUP INC
 D17 / AL1 WILL CALL
 10910 170 STREET
 EDMONTON AB T5S 1H6

Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make CAT Unit No ALY00620
 Model D6N Year 2004
 Serial Number ALY00620

Line Sub No. Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1	1	5011179	COMPRESSOR G AM32	PC	2,297.05	2,297.05	R

Package Number P019275697

Packed Qty 1

Sub-Total 2,297.05
 GST 114.85
 Invoice Total CAD \$2,411.90

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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STRONGCO^N

Strongco Acheson
 25616 117 AVE
 Acheson, AB
 T7X 6C2, Canada
 (780) 948-3515

DELIVERY NOTE 81465342

DATE: MAY 15,
 2024
 TIME: 14:16:39

SOLD TO: 7012198
 TERRAPRO INC
 53361 R.R. 232
 SHERWOOD PARK, AB
 T8A 4V2
 780-910-1826

SHIP TO: 7012198
 TERRAPRO INC
 53361 R.R. 232
 SHERWOOD PARK, AB
 T8A 4V2

526

CUSTOMER PO: PAID C/C
STRONGCO ORDER DATE: MAY 15, 2024
STRONGCO ORDER NUMBER: 9234741
ORDER TYPE: Parts COD
CREATED BY: DMEYER

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

MODEL: SD122F 186477

ENGINE MODEL:

SERIAL #:

ENGINE SERIAL #:

ITEM	PART NUMBER	DESCRIPTION	NR*	BIN	QTY	B/O	SHIP	PRICE	AMOUNT
10	RM-95988739	O-RING	N	10E09	1	0	1	7.92	7.92
		A/R Sales GST							0.40
20	RM-59277756	WEAR SLEEVE		07D07	1	0	1	91.26	91.26
		A/R Sales GST							4.56
30	VOE951081	RETAINING RING	N	08E04	1	0	1	81.62	81.62
		A/R Sales GST							4.08
40	FREIGHT-IN	FREIGHT-IN			1	0	1	14.00	14.00
		A/R Sales GST							0.70
	RM-13167390	V-RING			1	1	0		
	RM-96742408	HEXAGON SCREW			2	2	0		
								GROSS VALUE	194.80
								A/R Sales GST	9.74
								NET VALUE	204.54

CUSTOMER AT FRONT COUNTER TO P/U WHAT WE HAVE IN STOCK
 PLEASE CALL DARREN @ 780-910-1826 WHEN THE B.O'S ARRIVE
 THANKS DM

STRONGCO LIMITED, PARTNER
 25616 - 117 AVENUE
 ACHESON, AB T7X6C2
 7809483515

SALE

MID: 5646876
 TID: 003
 Batch #: 136001
 05/15/24
 APPR CODE: 015201

REF #: 00000010
 RRN: 00000010
 12-17-18

Chip

AMOUNT \$407.55

APPROVED

AID: A0000000041010
 TVR: 00 00 00 80 00
 TSI: E8 00

BY ENTERING A VERIFIED PIN
 CARDHOLDER AGREES TO PAY ISSUER
 SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY



EXCAVATOR UNIT#: 526 Dozer

WORK ORDER # 1814		Open Date- May 3 2024
Name: <i>Nathan Lietz</i>		Close Date- <i>May 3 2024</i>
Service <input checked="" type="checkbox"/>	Current Hours- <i>8248.8</i>	Next service hrs- <i>8648.8</i>
Repair <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Current KM(if applicable)

Inspection completed Yes no

description of work	parts			
	Part #	QTY	Description	Supplier
<i>Changed burst hyd hose. dropped stump</i>	<i>EyE00429</i>	<i>1</i>	<i>Hyd Hose</i>	
<i>pan. changed oil and</i>	<i>1R0762</i>	<i>1</i>	<i>Fuel Filter</i>	
<i>Filter. changed Hyd oil</i>	<i>168878</i>	<i>1</i>	<i>Hyd Filter</i>	
<i>and Filters. Replaced</i>	<i>1R0777</i>	<i>1</i>	<i>Hyd Filter</i>	
<i>air Filter.</i>	<i>9T8578</i>	<i>1</i>	<i>Hyd Filter</i>	
<i>Fullg greased, washed</i>		<i>1</i>	<i>oil Filter</i>	
<i>under body.</i>				

Signature: *Nathan Lietz*

* note if from inventory items write INV if ordered put packing slip or invoice number

COMMENTS/DEFERRED WORK

UNIT#: 526 Dozer

Model:

DATE: *May 3 2024*

WORK ORDER #: 1814

CVIP DECAL DATE:

TECHNICIAN: *Nathan Lietz*

ENGINE HRS: *8248*

ODOMETER:

NEXT SERV: *8648*

OK	ITEM
OPERATOR STATION	

- 1 Window cleanliness and condition
- 2 Wiper's operation and condition
- 3 Joystick / Grapple button operation and condition
- 4 Door and latch operation and condition
- 5 Gauges operation and condition
- 6 Auxiliary hydraulic operation and condition if equipped
- 7 No excess play in leavers or switches
- 8 2-way radio operation and condition
- 9 Illumination lights operation and condition
- 10 Back up alarm operation and condition
- 11 Check your heater, A/C function and cabin filter operation and condition
- 12 Correct time and operation of wabasto
- 13 Aux 12V in cab operation and condition

OK	ITEM
EXTERIOR	

- 1 General condition
- 2 Boom pivot pins in place / no excess play / secured
- 3 Boom hydraulic hose condition
- 4 Grapple, nubbs, and cutting-edge operation and condition
- 5 No significant leaks or drips
- 6 Cab access steps in good condition
- 7 Cab swing pivot condition
- 8 Planetary oil levels
- 9 Track tension condition
- 10 Track roller condition
- NA* 11 Grapple hoses condition
- NA* 12 Rotate motor bearings
- BO* 13 Grapple pins and bushings condition *NA*

OK	ITEM
UNDERSIDE	

- 1 No significant leaks or drips
- 2 No loose or broken brackets
- 3 All hoses appear to be in good condition
- 4 Full grease job

OK	ITEM
UNDER HOOD	

- 1 No significant leaks or drips
- 2 All hoses appear to be in good condition
- 3 Fluid levels: oil / coolant / hydraulic / service time interval
- 4 Fan belt condition
- 5 No broken or missing brackets
- 6 Hood latch condition
- 7 Air filter changed

OK	ITEM
TECHNICIAN NOTES	

WORK ORDER # 1733		inspection ref # / deferred work order #	
Name: <i>Kodrey, Darren</i>		Date- Feb 16 2024	
Service <input type="checkbox"/>	Current Hours- <i>8196 hrs</i>	Next service hrs-	
Repair <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Current KM(if applicable)	
Inspection completed Yes <input type="checkbox"/>		no <input type="checkbox"/>	

description of work	parts			
	Part #	QTY	Description	Supplier
<i>Check for leak and repair.</i>				
<i>Replace cylinder</i>				
<i>4 hoses left + Right side of unit.</i>				

Signature: <i>Madney Brodie</i>	* note if from inventory items write INV if ordered put packing slip or invoice number
---------------------------------	--

COMMENTS/DEFERRED WORK

WORK ORDER # 1702		inspection ref # / deferred work order #
Name: Rod Darren		Date- Dec 20/23
Service <input type="checkbox"/>	Current Hours- 7901	Next service hrs-
Repair <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Current KM(if applicable)
Inspection completed Yes <input type="checkbox"/> no <input type="checkbox"/>		

description of work	parts		
	Part #	QTY	Supplier
- Pull pans wash - Replace 3 hoses - Clean dirt debris in compartments. - Remove door panel broken lock on Air Filter door removed. - Run and check for leaks (Good) - Grease Equipment			

Signature: Rod, Darren	* note if from inventory items write INV if ordered put packing slip or invoice number
COMMENTS/DEFERRED WORK	

WORK ORDER # 526		inspection ref # / deferred work order #
Name: <i>Albert Morid</i>		Date: <i>June 13/23</i>
Service <input type="checkbox"/>	Current Hours- <i>7737</i>	Next service hrs- <i>7890</i>
Repair <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Current KM(if applicable)

UNIT DESCRIPTION: DUPLICATE PRINT

description of work	parts			
	Part #	QTY	Description	Supplier
<i>- Checked AC For not working. found Compressor faulty. - Removed Compressor and replaced. Refill System.</i>				

Signature: <i>Albert Morid</i>	* note if from inventory items write INV if ordered put packing slip or invoice number
-----------------------------------	---

COMMENTS/DEFERRED WORK



UNIT#: 1569

WORK ORDER # 526		inspection ref # / deferred work order #	
Name: <u>Darra</u>		Date- <u>MA-1 26/23</u>	
Service <input type="checkbox"/>	Current Hours- <u>7675</u>	Next service hrs- <u>7890</u>	
Repair <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Current KM(if applicable)	

UNIT DESCRIPTION: DUPLICATE PRINT

description of work	parts			
	Part #	QTY	Description	Supplier
1 Replace bearing on left hand Angle Cylinder	4D-443		Self Aligning Bearing	Finning

Signature: <u>Darra</u>	* note if from inventory items write INV if ordered put packing slip or invoice number
-------------------------	--

COMMENTS/DEFERRED WORK



UNIT#: 526

WORK ORDER # 1564		inspection ref # / deferred work order #	
Name: <i>Keen</i>		Date- <i>MAY 17/23</i>	
Service <input type="checkbox"/>	Current Hours- <i>7683.5</i>	Next service hrs- <i>7890</i>	
Repair <input type="checkbox"/>	Other <input checked="" type="checkbox"/> <i>CUT CORKS</i>	Current KM(if applicable)	

UNIT DESCRIPTION:

description of work	parts			
	Part #	QTY	Description	Supplier

Signature: *Keen*

* note if from inventory items write INV if ordered put packing slip or invoice number

COMMENTS/DEFERRED WORK *HR5*

ENTERED

TERRAPRO[®] EXCAVATOR SERVICE CHECKLIST

SHP001 Excavator Service Checklist

Last Updated: October 21, 2022

Version: 002

UNIT#: 526 Dozer	Model:	DATE:
WORK ORDER #: 2197	CVIP DECAL DATE:	TECHNICIAN:
ENGINE HRS:	ODOMETER:	NEXT SERV:

OK	ITEM
OPERATOR STATION	

<input checked="" type="checkbox"/>	1. Window cleanliness and condition
<input checked="" type="checkbox"/>	2. Wiper's operation and condition
<input type="checkbox"/>	3. Joystick / Grapple button operation and condition
<input checked="" type="checkbox"/>	4. Door and latch operation and condition
<input checked="" type="checkbox"/>	5. Gauges operation and condition
<input type="checkbox"/>	6. Auxiliary hydraulic operation and condition if equipped
<input checked="" type="checkbox"/>	7. No excess play in leavers or switches
<input type="checkbox"/>	8. 2-way radio operation and condition
<input checked="" type="checkbox"/>	9. Illumination lights operation and condition
<input type="checkbox"/>	10. Back up alarm operation and condition
<input type="checkbox"/>	11. Check your heater, A/C function and cabin filter operation and condition
<input checked="" type="checkbox"/>	12. Correct time and operation of wabasto
<input type="checkbox"/>	13. Aux 12V in cab operation and condition

EXTERIOR	
<input type="checkbox"/>	1. General condition
<input type="checkbox"/>	2. Boom pivot pins in place / no excess play / secured
<input type="checkbox"/>	3. Boom hydraulic hose condition
<input type="checkbox"/>	4. Grapple, nubbs, and cutting-edge operation and condition
<input type="checkbox"/>	5. No significant leaks or drips
<input type="checkbox"/>	6. Cab access steps in good condition
<input type="checkbox"/>	7. Cab swing pivot condition
<input type="checkbox"/>	8. Planetary oil levels
<input type="checkbox"/>	9. Track tension condition
<input type="checkbox"/>	10. Track roller condition
<input type="checkbox"/>	11. Grapple hoses condition
<input type="checkbox"/>	12. Rotate motor bearings
<input type="checkbox"/>	13. Grapple pins and bushings condition

OK	ITEM
UNDERSIDE	

<input checked="" type="checkbox"/>	1. No significant leaks or drips
<input checked="" type="checkbox"/>	2. No loose or broken brackets
<input checked="" type="checkbox"/>	3. All hoses appear to be in good condition
<input checked="" type="checkbox"/>	4. Full grease job

UNDER HOOD	
<input checked="" type="checkbox"/>	1. No significant leaks or drips
<input checked="" type="checkbox"/>	2. All hoses appear to be in good condition
<input checked="" type="checkbox"/>	3. Fluid levels: oil / coolant / hydraulic / service time interval
<input checked="" type="checkbox"/>	4. Fan belt condition
<input checked="" type="checkbox"/>	5. No broken or missing brackets
<input checked="" type="checkbox"/>	6. Hood latch condition
<input checked="" type="checkbox"/>	7. Air filter changed

TECHNICIAN NOTES

Note: any items noted with (*) must be done with every work order, otherwise inspections must be completed at time of preventative maintenance service



**Central Tractor
Parts inc.**



Central Tractor Parts Inc Invoice

17631 111 Avenue
Edmonton, Alberta T5S 0A1
Tel 780 489 9442
Email ctp@centraltractor.ca

OCTOBER 12, 2022

Invoice

Ship To 51853

YELLOW IRON WORX LTD.
BOX 4232
SPRUCE GROVE, AB T7X3B4
780 9754793

Unit #	Model	Serial Number	Sales Person	Ordered By	Terms
204	D6N	ALY00620	Dave Breton	Ed	Charge

Ship Via	Will Call	Po Number	
----------	-----------	-----------	--

QTY	Part	Change Up	Unit	Description	Location	Price	Extension
2	1090958			Pin	E1A2	\$149.79	\$299.58
6	4Y4905			Washer	A1J1	\$10.97	\$65.82
2	1078126			Bearing	E1A1	\$208.60	\$417.20

Sub Total	\$782.60
GST	\$39.13
Total	\$821.73

TERMS: A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY BALANCE OUTSTANDING AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM). RETURNED GOODS WILL NOT BE ACCEPTED UNLESS BY PRIOR ARRANGEMENT AND ACCOMPANIED BY INVOICE. GOODS RETURNED WHICH WERE FURNISHED ACCORDING TO ORDER MAY BE ACCEPTED BY US, LESS A RESTOCKING CHARGE. ALL MANUFACTURER'S NAMES, NUMBERS, SYMBOLS AND DESCRIPTIONS ARE USED FOR REFERENCE ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS. ALL GOODS LISTED ABOVE ARE THE PROPERTY OF CENTRAL TRACTOR PARTS INC. UNTIL FULLY PAID FOR.

THERE IS NO WARRANTY ON USED PARTS

THE UNDERSIGNED HEREBY ACKNOWLEDGES AND AGREES TO THE TERMS THEREOF. I/WE ACKNOWLEDGE INDEBTEDNESS TO CENTRAL TRACTOR PARTS INC. IN THE AMOUNT AS PRINTED AS THE TOTAL OF THIS INVOICE

Customer Copy

GST # 829594761

SIGNATURE

Page 1



PARTS INVOICE

BTM

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

Invoice Date 12/10/22
Invoice Number 948631405
Invoice Total \$2,542.37
Payment Terms NET 30 DAYS
Due Date 11/11/22
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0041036
YELLOW IRON WORX LTD
BOX 4232
SPRUCE GROVE AB T7X 3B4

Order Date 11/10/22
Customer's PO Number 204
Order Number 0046289088 / AL1 / 38849404
Temp Order Number
Finning Quotation Number
Purchasing Agent TOM BLACK CA3813 3T
Customer Contact
Delivery Date 12/10/22
Bill of Lading Number 10000010306897432
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
YELLOW IRON WORX LTD
490 SOUTH AVENUE
SPRUCE GROVE AB T7X 3B4

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No ALY00620
Model D6N Year 2004
Serial Number ALY00620

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

ENTERED OCT 13 2022

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

GST/HST Registration Number 101801561 RT0001

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

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

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

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

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

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

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



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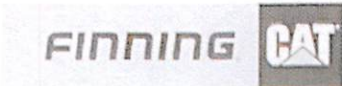
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Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
4	2		3B4615	COTTER PIN	PC	0.27	0.54	R
				AM15				
			Package Number	P018547929	Packed Qty	2		
5	2		1B0676	PIN	PC	5.58	11.16	R
				AM15				
			Package Number	P018547929	Packed Qty	2		
6	3		7X7915	ROD END	PC	42.32	126.96	R
				AM15				
			Package Number	P019177432	Packed Qty	3		
7	1		8T4766	ROD END	PC	58.92	58.92	R
				AM15				
			Package Number	P018547929	Packed Qty	1		
8	1		8T6431	ROD END	PC	56.04	56.04	R
				AM15				

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Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
			Package Number	P018547929	Packed Qty	1		
9	1	7X7662	ROD END	AM15	PC	45.73	45.73	R
			*SUPERSEDES 2555973					
			Package Number	P019177432	Packed Qty	1		
10	3	1H9696	RING	AM15	PC	5.95	17.85	R
			Package Number	P018547929	Packed Qty	3		
11	1	2R0098	SEAL O RING	AM15	PC	31.26	31.26	R
			Package Number	P018547929	Packed Qty	1		
12	1	4604832	SEAL-LIP TYP	AM15	PC	88.88	88.88	R
			Package Number	P018547929	Packed Qty	1		
13	1	6Y0859	SEAL GP-DUO	AM15	PC	488.27	488.27	R

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Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
				Package Number P018547929				
				Packed Qty 1				
14	1		8D4771	SEAL	PC	34.01	34.01	R
				AM15				
				Package Number P018547929				
				Packed Qty 1				
15	1		1H8128	SEAL-O-RING	PC	11.07	11.07	R
				AM15				
				Package Number P018547929				
				Packed Qty 1				
16	2		1P3708	SEAL	PC	9.02	18.04	R
				AM15				
				Package Number P018547929				
				Packed Qty 2				
17	4		8T4984	CLAMP	PC	35.30	141.20	R
				AM15				
				Package Number P018547929				
				Packed Qty 4				

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

GST/HST Registration Number 101601561 RT0001
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PARTS INVOICE

Page 5 (8)

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Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
18		1	6I2501	ELEMENT AS AM15	PC	117.30	117.30	R
			Package Number	P018543346	Packed Qty	1		
19		1	6I2502	ELEMENT AS AM15	PC	87.71	87.71	R
			Package Number	P018547929	Packed Qty	1		
20		2	7G8116	FILTER A-A AM15	PC	48.71	97.42	R
			Package Number	P019175410	Packed Qty	2		
21		1	1R1807	LUBE FILTER AM15	PC	34.94	34.94	R
			Package Number	P018547929	Packed Qty	1		
			EL	ENVIRONMENTAL CHGE			1.00	
22		1	1R0762	FILTER A-FUE AM15	PC	53.38	53.38	R

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

GST/HST Registration Number 101801561 RTD001
 1 Returnable Indicator: R for Returnable, N for Non-returnable,
 X for Non-cancelable PO/ Non-Returnable.



PARTS INVOICE

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

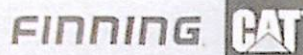
Invoice Date 12/10/22
 Invoice Number 948631405
 Invoice Total \$2,542.37
 Payment Terms NET 30 DAYS
 Due Date 11/11/22

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
			Package Number	P018547929				
				Packed Qty				
			EL	ENVIRONMENTAL CHGE			1.00	
23	1	1466695	ELEMENT-FILT	AM15	PC	47.70	47.70	R
			Package Number	P018547928				
				Packed Qty				
			EL	ENVIRONMENTAL CHGE			0.50	
24	1	9T8578	FILTER	AM15	PC	97.70	97.70	R
			Package Number	P018547928				
				Packed Qty				
			EL	ENVIRONMENTAL CHGE			0.50	
25	1	1R0777	FILTERS	AM15	PC	74.04	74.04	R
			Package Number	P018547928				
				Packed Qty				

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

GST/HST Registration Number: 101801561 RT0001
 1 Returnable Indicator: R for Returnable, N for Non-returnable,
 X for Non-cancellable PO/ Non-Returnable.



PARTS INVOICE

Page: 7 (8)

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Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
			EL	ENVIRONMENTAL CHGE			1.00	
27	1	3434465	ELEMENT-XMSN	AM15	PC	72.71	72.71	R
			Package Number	P019177403		Packed Qty	1	
			EL	ENVIRONMENTAL CHGE			1.00	
28	2	3293243	FILTER AS.	AM15	PC	62.62	125.24	R
			*SUPERSEDES 3E7904					
			Package Number	P018547928		Packed Qty	2	
29	1	1719617	FLOORMAT	AM15	PC	371.47	371.47	N
			Package Number	P018667510		Packed Qty	1	
30	19	5417169	HOSE BK	AM15	CM	2.59	49.21	N
			*SUPERSEDES 5P1293					
			Package Number	P018547928		Packed Qty	19	

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

GST/HST Registration Number 101801561 RT0001
 1 Returnable Indicator: R for Returnable, N for Non-returnable.
 X for Non-cancellable PO/ Non-Returnable.



PARTS INVOICE

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

Invoice Date 12/10/22
 Invoice Number 948631405
 Invoice Total \$2,542.37
 Payment Terms NET 30 DAYS
 Due Date 11/11/22

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
31	19	5417169		HOSE BK AM15	CM	2.59	49.21	N

Package Number P018547928

Packed Qty 19

Sub-Total 2,416.30
 Environment Levy 5.00
 GST 121.07
 Invoice Total CAD \$2,542.37

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-cancelable PO/ Non-Returnable

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

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

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

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

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

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

Invoice

10/12/2022 12:33:44PM

800) 661-4706

7



SALE
 15825 118 AVE NW
 EDMONTON, AB T5V1B7
 (780) 447-6578

REF# 00000003
 Seq 515 SEQ 515001001003
 12/12/22
 123454

Invoice # 172108
 Date: 10/12/2022

S YELLOW IRON WORK LTD
 H 409 SOUTH AVE
 I SPRUCE GROVE AB T7X 3A3
 P

T

O

204

Tax ID:	Ship Via	Terms

Order Qty	Shipped	B/O	Unit Price	Extended Price
1	1	0	1,550.00	1,550.00

25-282	1	0	0.00	0.00
HP00003606	1	0	0.00	0.00

SALES ORDER
 HP00003606
 17V 00 00 00 80 00
 17K E8 00
 Thank You
 Please Come Again

Line	Item N	Set
1	25-282	CUSTOMER COPY
2	20-2900-20-2010	2MM WITH 1/2" TIGHT FUEL PICK UP PIPE
3	20-2800-70-2200	CONTROL KIT - EASY START PRO

W/ADAPTOR

Sales Amount	1,550.00
Freight	0.00
Misc Charges	0.00
Sales Tax	77.50
Sales Tax2	0.00
Prepaid Amount	0.00
Total	1,627.50

CONDITIONS: Claims for shortage, leakage, or breakage must be promptly reported to the carrier. All prices subject to change without notice. Orders for merchandise specially made or imported cannot be cancelled or returned for credit after delivery. Merchandise returned for credit will be subject to a restocking charge of not less than 10%. Title to merchandise passes to the vendor upon payment in full. Any credit card payments on any single invoice above \$5,000.00 will be subject to a 3% convenience charge. WESTERN, WA, THERMO KING WESTERN, INC. and/or the manufacturer, shall not be responsible, and we will not be held liable, for special kind or indirect or consequential damages, including injury or damage caused to invents, equipment contents, product cargo or persons, by reason of the installation, service or repair of any unit or system of us mechanical nature. THERMO KING WESTERN, WA, THERMO KING WESTERN, INC. and/or the manufacturer, shall not be responsible, and we will not be held liable, for special kind or indirect or consequential damages, including injury or damage caused to invents, equipment contents, product cargo or persons, by reason of the installation, service or repair of any unit or system of us mechanical nature.



PARTS INVOICE

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

Customer Number CA-0003850 Page 1 (2)
 Invoice Date 07/04/20
 Invoice Number 946763577
 Invoice Total \$401.72
 Payment Terms NET 30 DAYS
 Due Date 07/05/20
 Currency CANADIAN DOLLAR

0000025*
 URGEL CONTRACTING LTD
 BOX 30128
 EDSON AB T7E 1Y2

Customer Tax Exemption No.
 Order Date 07/04/20
 Customer's PO Number D6N
 Order Number 0044875879 / AW1 / 30998385
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent SHAWN CARVER CA13607 1T
 Customer Contact
 Delivery Date 07/04/20
 Bill of Lading Number 10000010243902688
 Delivery Specifications 780 712 2636

SHIP TO
 URGEL CONTRACTING LTD
 BOX 20010
 C/O ROCKET EXPRESS - EDSON
 EDSON AB T7E1R3

Delivery Method TRUCK
 Delivery Terms Carriage Paid To (Destination)-PPD
 Legal Land Description (LLD)
 Make CAT Unit No ALY00620
 Model D6N Year 2004
 Serial Number ALY00620

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		6	8T2396	BOLT	PC	8.12	48.72	R
			Package Number	P014962805	Packed Qty	6		
2		3	4921813	SHAFT AS-LIF	PC	91.10	273.30	R
			Package Number	P014962805	Packed Qty	3		
3		1	1443472	GASKET	PC	23.50	23.50	N
			Package Number	P014961849	Packed Qty	1		
4		1	1265869	REGULATOR	PC	37.07	37.07	R

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

PARTS INVOICE

Page 2 (2)

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

Invoice Date 07/04/20
Invoice Number 946763577
Invoice Total \$401.72
Payment Terms NET 30 DAYS
Due Date 07/05/20

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
			Package Number	P014969244	Packed Qty	1		
							Sub-Total	382.59
							GST	19.13
							Invoice Total	CAD 5401.72

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

1-888-finning • www.finning.com

(366.8454)



GCL Diesel Injection Service
 15842-112th Avenue
 Edmonton, Alberta T5M 2W1
 Phone: (780) 453-6786 Fax: (780) 447-5854
 E-Mail: invoicing@golddiesel.com

WORKORDER INVOICE 668075

Date 07 Feb 20
 Purchase Order NOT PROVIDED

Sold To
URGEL CONTRACTING
 BOX 30128
 EDSON ALBERTA T7E1Y2
 (780) 712-9244

Ship To
URGEL CONTRACTING
 BOX 30128
 EDSON ALBERTA T7E1Y2

Shipping Instructions PICK UP

Comments

Service Work Requested
 TEST 6 INJECTORS

Vehicle Make Model License Vin Year Mileage

Component	Injectors							
Serial	Model	Date Code	Qty	Customer Part #	Manufacturer Part #	Type #		
668075	HEUI		6		10R1257R			
Qty	Unit	Part #	Description	Type	Net Price	Amount		
3	0	310R1257R	CAT 3126E INJECTOR	PRO	\$455.00	\$1,365.00		
3	0	310R1257R CORE	CORE CHARGE	CORE	\$195.00	\$585.00		
Component Part Subtotal:							\$1,950.00	
6	0	6LABOR HEUI TEST	HYDRAULIC ELECTRONIC INJECTOR TEST	SHLS	\$84.00	\$504.00		
Component Labour Subtotal:							\$504.00	
Component Sub Total:							\$2,454.00	

Work Order Summarized Totals For: URGEL CONTRACTING		
Invoice Part Sub Total		\$1,950.00
Invoice Labour Sub Total		\$504.00
Freight		\$0.00
Miscellaneous		\$0.00
Shop Supplies		\$31.00
Sub-Total		\$2,485.00
HST		\$0.00
GST		\$124.25
TOTAL		\$2,609.25

GST/HST Registration Number: 10196-8246 RT 0001

Payment Terms: Cash Sale Payment Due

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS OF THE TOTAL AMOUNT AS SHOWN ON THIS INVOICE AND ANY INTEREST CHARGES INCURRED. NO PARTS MAY BE RETURNED WITHOUT PRIOR AUTHORIZATION. PARTS RETURNS ARE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. THIS PURCHASE ORDER AND INVOICE INCLUDES THE WARRANTIES AND THE EXCLUSIONS STATED BELOW. PURCHASER RESPONSIBLE FOR ALL LOCAL SALES TAX.

Ship/Pickup Date _____ Waybill / Reference _____ Printed By 71

1,995.00

Warranty and Exclusions: Warranties available through GCL Diesel can be reviewed at the following link on our website: <https://golddiesel.com/support/warranty>

***** CUSTOMER COPY *****

02/07/2020 11:40:41 AM Page 1 of 1



GCL Diesel Injection Service
 15842 112th Avenue
 Edmonton, Alberta T5M 2W1
 Phone: (780) 453-6786 Fax: (780) 447-5854
 E-Mail: invoicing@golddiesel.com

CREDIT MEMO
670179

Date: 07-Feb-20
 PO #: REF 668075

Sold To
URGEL CONTRACTING

Ship To
URGEL CONTRACTING

BOX 30128
 EDSON
 T7E1Y2
 ALBERTA
 (780) 712-9244

CUSTOMER PICK UP
 EDMONTON
 GCL PARTS COUNTER
 ALBERTA
 T5M 2W1

Ship Via - NO LONGER VALID
 Ship Phone -

Qty Ordered	Qty Backorder	Qty Shipped	Part Number and Description	Unit Price	Extended Price
3	0	3	10R1257R CORE Core Charge	(\$195.00)	(\$585.00)
				Sub Total	(\$585.00)
				Freight	\$0.00
				HST	\$0.00
				GST	(\$29.25)
				Total	(\$614.25)

Thank you for your business.

GST/HST Registration Number 10196-8246 RT 0001

Other

Total

Comments

Payment Terms Cash Sale Payment Due

REF 668075

Please make remittance payable to GCL Diesel Injection Service

HEREBY ACKNOWLEDGE MY INDEBTEDNESS OF THE TOTAL AMOUNT AS SHOWN ON THIS INVOICE AND ANY INTEREST CHARGES INCURRED. SEE RETURN INSTRUCTIONS BELOW FROM THE RETURNING ANY PRODUCT OR CORE. NO PARTS MAY BE RETURNED WITHOUT PRIOR AUTHORIZATION. PARTS RETURNS ARE SUBJECT TO A MINIMUM 15% RE-STOCKING CHARGE. THE PURCHASE ORDER AND INVOICE INCLUDES THE WARRANTIES AND THE EXCLUSIONS STATED BELOW. PURCHASER RESPONSIBLE FOR ALL LOCAL SALES TAX.

Ship/Pickup Date

Waybill / Reference

Warranty Returns

Before returning defective parts a RWA (Return Warranty Authorization) submission must be completed. The link to complete this process and enter your RWA number can be found at <http://www.gcldiesel.com/warranty>

Core Returns

Before returning cores a RCA (Return Core Authorization) submission must be completed. The link to complete this process and obtain your RCA number can be found at <https://gcldiesel.com/core>

Product Return

Before returning any products or accessories a Product Return (Return) submission must be completed. The link to complete this process and obtain your RGA number can be found at <https://gcldiesel.com/return>

Warranty and Exclusions: Warranties available through GCL Diesel can be reviewed at the following link on our website: <https://gcldiesel.com/warranty>



GCL Diesel Injection Service
 15842-112th Avenue
 Edmonton Alberta T5M 2W1
 Phone (780) 453-8786 Fax (780) 447-5854
 E-Mail: invoicing@gclidiesel.com

WORKORDER INVOICE 668091

Date 07 Feb 20
 Purchase Order NO1 PROVIDED

Sold To
URGEL CONTRACTING
 BOX 30128
 EDSON ALBERTA
 T7E1Y2
 (780) 712-9244

Ship To
URGEL CONTRACTING
 CUSTOMER PICK UP
 GCL PARTS COUNTER
 EDMONTON ALBERTA T5M 2W1

Shipping Instructions PICK UP

Comments
 THANK YOU FOR YOUR BUSINESS

Service Work Requested
 1 TURBO ESTIMATE

Vehicle Make Model License Vin Year Mileage

Component	Serial	Model	Date Code	Qty	Customer Part #	Manufacturer Part #	Type #
668091		3 SERIES		1		CAT 187-1603E	
Quantity Ordered	B/C	Quantity Shipped	Part #	Description	Type	Net Price	Amount
1	0		11253-200-750	S200 SERVICE KIT	MEL	\$230.40	\$230.40
1	0		1167745-U	RECLAIMED HEAT SHIELD	SCH	\$40.00	\$40.00
1	0		1318419	GASKET KIT	SCH	\$14.70	\$14.70
Component Part Subtotal :							\$285.10
5.5	0		5.5 LABOR - TURBO	TURBO LABOR	SHLS	\$140.00	\$770.00
Component Labour Subtotal :							\$770.00
Component Sub Total :							\$1,055.10

Work Order Summarized Totals For: URGEL CONTRACTING

Invoice Part Sub Total	\$285.10
Invoice Labour Sub Total	\$770.00
Freight	\$0.00
Miscellaneous	\$0.00
Shop Supplies	\$0.00
Sub-Total	\$1,055.10
HST	\$0.00
GST	\$52.75
TOTAL	\$1,107.85

GST/HST Registration Number 10196-8246 RT 0001

Payment Terms: Cash Sale Payment Due

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS OF THE TOTAL AMOUNT AS SHOWN ON THIS INVOICE AND ANY INTEREST CHARGES INCURRED. NO PARTS MAY BE RETURNED WITHOUT PRIOR AUTHORIZATION. PARTS RETURNS ARE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. THIS PURCHASE ORDER AND INVOICE INCLUDES THE WARRANTIES AND THE EXCLUSIONS STATED BELOW. PURCHASER RESPONSIBLE FOR ALL LOCAL SALES TAX.

Ship/Pickup Date _____ Waybill / Reference _____ Printed By 83

Warranty and Exclusions: Warranties available through GCL Diesel can be reviewed at the following link on our website: <https://gclidiesel.com/gpc/warranty>

***** CUSTOMER COPY *****

02/07/2020 11:51:31 AM

Page 1 of 1



SERVICE REPORT

Customer: Urgel Contracting Date: Jan 20, 2020

W.O.: 668091 Model: S200

P.O.: _____ S/N: 668091

Inspection and Tear Down

Heavy oxidization of bearing housing and compressor cover.

Dirty compressor wheel and cover.

Scoring on bearings, bearing housing and shaft.

Opinion of probable cause of failure

Weather(moisture) caused rust, oxidization.

Dirty/plugged air filter.

Dirty/contaminated oil caused scoring of components.

Repairs made to failed unit(s)

Turbo repaired to manufacturers specifications.

Technician: 223



PARTS INVOICE

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

Customer Number CA-0003850
 Invoice Date 12/05/20
 Invoice Number 946815437
 Invoice Total \$2,744.47
 Payment Terms NET 30 DAYS
 Due Date 11/06/20
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

0000026*
 URGEL CONTRACTING LTD
 BOX 30128
 EDSON AB T7E 1Y2

Order Date 12/05/20
 Customer's PO Number BRUCE
 Order Number 0044918087 / AW1 / 31240044
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent 1T JAYSON HAUK CA3485622
 Customer Contact
 Delivery Date 12/05/20
 Bill of Lading Number 10000010245841916
 Delivery Specifications 780-712-9244

Delivery Method TRUCK

SHIP TO
 URGEL CONTRACTING LTD
 EDSON *CODE REQ*
 C/O EDSON SMART DROP BOX
 EDSON AB T7E 1N9
 152 27 STREET

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	1946725	SENSOR GP-PR	PC	307.76	307.76	N
			Package Number	P015086856	Packed Qty	1		
2		1	20R7247	PUMP GP-GRTR	PC	1,020.71	1,020.71	R
			Package Number	P014877301	Packed Qty	1		
	1		Lot Number	20R7247	PC			
			CLASS REMAN CONDITION FINISHED INSPECTION LINE 05 WARR CLAIM DATE 17/11/17					

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 terms 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

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

PARTS INVOICE

Page 2 of 2

Finning (Canada) a division of Finning International Inc
 17910 - 170 STREET
 EDMONTON AB T5S 1H6
 (780) 483-1122
 (780) 443-7995 FAX

Invoice Date 12/05/20
 Invoice Number 946815437
 Invoice Total \$2,744.47
 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
---------	----------	---------	----------	-------------	-----	-------------	-----------------	-----

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 20/07/11

3	1		CORECHGCAT	CORE CHARGE CAT	PC	1,285.31	1,285.31	
---	---	--	------------	-----------------	----	----------	----------	--

Sub-Total 2,613.78
 GST 130.69
 Invoice Total CAD 2,744.47

Thank you for your business.

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

101201601 RT0001

This invoice is subject to the appropriate references in the Finning Terms and Conditions which apply to all of the quoted and ordered items. The quoted and ordered items are subject to the availability of stock and other contractual terms and conditions. In the case of a conflict between the quoted and ordered items, the quoted and ordered items shall prevail. The quoted and ordered items are subject to the availability of stock and other contractual terms and conditions. In the case of a conflict between the quoted and ordered items, the quoted and ordered items shall prevail. The quoted and ordered items are subject to the availability of stock and other contractual terms and conditions. In the case of a conflict between the quoted and ordered items, the quoted and ordered items shall prevail.

1-888-888-8888

1-888-finning • www.finning.com

(780) 483-1122



PARTS INVOICE

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

Customer Number CA-0003850
 Invoice Date 06/04/20
 Invoice Number 946761739
 Invoice Total \$423.58
 Payment Terms NET 30 DAYS
 Due Date 06/05/20
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

URGEL CONTRACTING LTD
 BOX 30128
 EDSON AB T7E 1Y2

Order Date 06/04/20
 Customer's PO Number D6N
 Order Number 0044874644 / AL1 / 30988590
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent SHAWN CARVER CA13607 1T
 Customer Contact
 Delivery Date 06/04/20
 Bill of Lading Number 10000010243824065
 Delivery Specifications 780 712 2636

Delivery Method TRUCK

SHIP TO
 URGEL CONTRACTING LTD
 EDSON *CODE REQ*
 C/O EDSON SMART DROP BOX
 EDSON AB T7E 1N9
 152 27 STREET

Delivery Terms Carnage Paid To (Destination)-PPD
 Legal Land Description (LLD)
 Make CAT Unit No ALY00620
 Model D6N Year 2004
 Serial Number ALY00620

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	6	1996103	BOLT		PC	43.23	259.38	R
		Package Number	P014166832	Packed Qty	6			
2	3	2646156	ROD-VALVE PU		PC	46.35	139.05	R
		Package Number	P014166832	Packed Qty	3			
3	1	5170553	GASKET		PC	4.98	4.98	N
		Package Number	P014166832	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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1. Returnable Indicator: R for Returnable, N for Non-returnable

1-888-finning • www.finning.com

(340) 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

Customer Number CA-0003850 Page: 1 (5)
 Invoice Date 18/03/20
 Invoice Number 946731879
 Invoice Total \$1,762.90
 Payment Terms NET 30 DAYS
 Due Date 17/04/20
 Currency CANADIAN DOLLAR

0000026*
 URGEL CONTRACTING LTD
 BOX 30128
 EDSON AB T7E 1Y2

Customer Tax Exemption No.
 Order Date 18/03/20
 Customer's PO Number D6N
 Order Number 0044851831 / AL1 / 30853594
 Temp Order Number
 Finning Quotation Number 0094841321
 Purchasing Agent 1 BRETT OGILVIE CA13667
 Customer Contact TOM ZIEMMER 780712-2636
 Delivery Date 18/03/20
 Bill of Lading Number 10000010242749390
 Delivery Specifications

Delivery Method TRUCK

SHIP TO
 URGEL CONTRACTING LTD
 C/O EDSON DROP BOX
 152 27TH ST
 EDSON AB T7E 1N9

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	1142687	SEAL-O-RING	PC	8.44	8.44	N
			Package Number	P014166264	Packed Qty	1		
2		1	1265466	GASKET	PC	2.56	2.56	N
			Package Number	P014166264	Packed Qty	1		
3		1	1360812	GASKET	PC	3.19	3.19	N
			Package Number	P014166264	Packed Qty	1		
4		1	1570670	CAP-DUST	PC	8.11	8.11	R

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

CEFHST 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. In the event of a conflict between the aforementioned Terms and Conditions, 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 re-exported, 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.

* Reasonable indicator: R for Returnable, N for Non-returnable

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(346 6464)

PARTS INVOICE

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

Invoice Date 18/03/20
 Invoice Number 946731879
 Invoice Total \$1,762.90
 Payment Terms NET 30 DAYS
 Due Date 17/04/20

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
			Package Number	P014166264	Packed Qty			
5		1	1978419	GASKET	PC	5.36	5.36	N
			Package Number	P014166264	Packed Qty			
6		6	2147566	SEAL-O-RING	PC	6.98	41.88	N
			Package Number	P014166264	Packed Qty			
7		10	2147568	SEAL-O RING	PC	7.77	77.70	N
			Package Number	P014166264	Packed Qty			
8		2	2287089	SEAL-O-RING	PC	7.67	15.34	N
			Package Number	P014166264	Packed Qty			
9		2	2385079	SEAL-O-RING	PC	6.59	13.18	N
			Package Number	P014166264	Packed Qty			
10		2	2385084	SEAL-O-RING	PC	14.75	29.50	N
			Package Number	P014166264	Packed Qty			

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.

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PARTS INVOICE

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

Invoice Date 18/03/20
 Invoice Number 946731879
 Invoice Total \$1,762.90
 Payment Terms NET 30 DAYS
 Due Date 17/04/20

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
11		6	2721956	GASKET	PC	5.82	34.92	N
			Package Number	P014166264	Packed Qty	6		
12		8	3752467	LOCKNUT-FLAN	PC	5.51	44.08	R
			Package Number	P014166264	Packed Qty	8		
13		1	3J7354	SEAL O RING	PC	1.74	1.74	N
			Package Number	P014166264	Packed Qty	1		
14		2	3K0360	SEAL	PC	2.23	4.46	N
			Package Number	P014166264	Packed Qty	2		
15		8	4186781	STUD TAPERLO	PC	40.63	325.04	R
			Package Number	P014166264	Packed Qty	8		
16		4	5P5678	M SEAL STK	M	28.39	113.56	N
			Package Number	P014166264	Packed Qty	4.0		
17		1	5P7814	SEAL	PC	6.90	6.90	N

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

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* Reusable Indicator, R for Reusable, N for Non-Reusable

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

Invoice Date 18/04/20
 Invoice Number 948731879
 Invoice Total \$1,762.90
 Payment Terms NET 30 DAYS
 Due Date 17/05/20

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
			Package Number	P014166264	Packed Qty	1		
18		1	6V3250	SEAL O RING	PC	1.92	1.92	N
			Package Number	P014166264	Packed Qty	1		
19		1	6V3251	SEAL O RING	PC	2.29	2.29	N
			Package Number	P014166264	Packed Qty	1		
20		1	6V5048	SEAL-O-RING	PC	6.65	6.65	N
			Package Number	P014166264	Packed Qty	1		
21		1	6V6609	SEAL	PC	2.16	2.16	N
			Package Number	P014166264	Packed Qty	1		
22		3	6V8397	SEAL	PC	1.98	5.94	N
			Package Number	P014166264	Packed Qty	3		
23		2	7C7431	GASKET	PC	13.14	26.28	N
			Package Number	P014166264	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.
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 EDMONTON, AB T5S 1H6
 (780) 483-1122
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 Invoice Number 946731879
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Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
24		1	8H2046	SEAL-O-RING	PC	9.69	9.69	N
			Package Number	P014166264	Packed Qty	1		
36		1	10R4429	PUMP GP WTR	PC	531.15	531.15	R
			Package Number	P014131719	Packed Qty	1		
		1	Lot Number	10R4429	PC			
			CLASS.REMAN CONDITION FINISHED INSPECTION LINE 05 WARR CLAIM DATE: 14/11/18 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 20/05/17					
37		1	CORECHGCAT	CORE CHARGE CAT	PC	356.91	356.91	
							Sub-Total	1,678.95
							GST	83.95
							Invoice Total CAD	\$1,762.90

Thank you for your business.

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

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