



SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1

PICKING LIST

ORDER # : S29215702
SHIPMENT ID : OS6142088
PAGE # : 1
CUSTOMER ORDER NO # : E102-EO
PAY TERMS : N30
PRINT DATE & TIME : 26-Mar-16 16:44

BILL TO : C00011211
M.A.P. WATER AND SEWER
SERVICES LTD.
14303 - 116 AVENUE
EDMONTON AB T5N 4G2

SHIP TO : C00011211
M.A.P. WATER AND SEWER
SERVICES LTD.
14303 - 116 AVENUE NW
EDMONTON AB T5M 4G2

PHONE :

PHONE : +1-780-453-6996

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
26-Mar-13			MAC COLLINS-HOOD	CUSTOMER PICKUP	FOB

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	RT	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
2	KO	R6738-82-6810	STARTER	10.20		1	1		1013.82	1013.82
		CORE CHARGE				1	1			213.01
PARTS SUBTOTAL										1226.83

Net Weight : 10.20 KG

Gross Weight: _____ KG

Note: Returns must include a copy of SMS Equipment Inc.'s Packing Slip or Invoice

SHIPPED FROM :
PS129 Edmonton
SMS Equipment Inc.

RT: Parts Return Indicator
* : Non-Returnable Parts

I hereby acknowledge my indebtedness in the amount of
being the total amount of balance owing as shown hereon

Customer's Signature

*** WARNING *** PRICES SHOWN FOR CUSTOMER REFERENCE. ALL TAXES WILL BE REFLECTED ON YOUR INVOICE.
PLEASE DO NOT PAY USING PACKING SLIP. - SMS OPERATIONS

RECEIVED MAR 17 2016

15840 118 AVE NW
 GST# 134599596
 EDMONTON, AB T5V 1C4
 780/454-4343

PRIOR ACCOUNT BALANCE \$ 1,942.60
 NEW DEALER BALANCE \$ 3,798.51

3887
 M.A.P. EARTHWORKS LTD.
 14303 116 AVE NW, SUITE 200
 EDMONTON, AB T5M 4G2
 780/462-5353
 PAYMENT TYPE: CHARGE ACCOUNT
 DEALER LOC:

INVOICE: 50038049
 TRUCK/SLSMN#: 5/054
 DIANE RAICHEL
 Tuesday 01/06/2026
 02:14 PM

BATTERY/ACID COMMERCIAL DELIVERY DOCUMENT
 EQUIVALENCY CERTIFICATE SU9822(Rev. 7)
 24-HOUR NUMBER CANUTEC (613) 996-6666
 UN2794, BATTERIES, WET, FILLED WITH ACID, CLASS 8
 UN2796, BATTERY FLUID, ACID, CLASS 8, PG 11

Qty	Wt(kg)
7	321.4
0	0.0
7	321.42

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations.

DIANE RAICHEL

Type	Qty	Description	Age	Rate	Price	Upgrade	Amount
SALE	1	M-31PHC	0-227		152.37		152.37
SALE	4	M-4D	2-5102		245.84		983.36
SALE	2	M-8DHC	2-6233		285.40		570.80
			RT045				
						NET	1,706.53
	7					SUBTOTAL	1,706.53
CORE	2	HV					100.00
CORE	-2	LT					-60.00
						SUBTOTAL	40.00

RECEIVED JAN 06 2026

SURCHARGE A 21.00
 SUBTOTAL 1,767.53
 GST 88.38
 INVOICE TOTAL \$ 1,855.91

Total Consigned Qty = 30 Total Number Of Cores Picked-Up = 7

Core Balance:
 AT:0 HV:0 LT:0 MC:0 UT:0 Total:0

CHECK # _____ PO # EWOODSTOCK

CLOSED ___ HOLD ___ CHARGE ___ PAID ___ PAID OUT ___



SIGNATURE: _____

PRINT NAME HERE: _____ elaine

M.A.P.

EARTHWORKS LTD.

14303 - 116 Avenue
Edmonton, AB T5M 4G2

Water & Sewer Services ENTERED NOV 26 2025
Tel: 780-453-6996
Fax: 780-455-5257

SERVICE REPORT

DATE: Nov 24/25

CUSTOMER: _____

JOBSITE ADDEESS: 199st

MACHINE SERIAL # A53320 UNIT NUMBER: E102 YEAR: _____

MACHINE MAKE: WA380 MACHINE HRS: 19167 → 19667

VEHICLE SERIAL # _____ UNIT NUMBER: _____ YEAR: _____

VEHICLE MAKE: _____ MILEAGE: _____

WORK DONE:

500 hr service

- sample E.O

- change E.O & filter
Fuel
Air & Lab

MAJOR PARTS USED:

PART NO.	ITEM	PRICE
<u>P550909</u>	<u>oil</u>	
<u>P550881, P551864</u>	<u>Fuel</u>	
<u>P532503, P532504</u>	<u>air</u>	
<u>P606063</u>	<u>cab</u>	

TIME STARTED: _____ SERVICEMAN NAME: Dean M

TIME FINISHED: _____

TOTAL HOURS: 2

CUSTOMER SIGNATURE

SERVICEMAN SIGNATURE



WATER & SEWER SERVICES LTD. EARTHWORKS LTD.

250 Hr.
500 Hr.
750 Hr.
1000 Hr.
1250 Hr.
1500 Hr.
1750 Hr.
2000 Hr.
Other

Customer Name:

Unit #: E102

Technician Name: Dean M

Model: WA380

Hours: 19167

Date: Nov 24/25

Table with columns for Inspection Items (safety/ walk around), Start Machine, and Greasing. Rows include items like Grab bars, Engine Oil Level, Cab Interior, and Grease Fittings.

Overall Comments: BM



PICKING LIST

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1

ORDER # : S29205799
SHIPMENT ID : OS5827878
PAGE # : 1
CUSTOMER ORDER NO # : E102-E0
PAY TERMS : N30
PRINT DATE & TIME : 25-Jun-25 13:29

BILL TO : C00011211
M.A.P. WATER AND SEWER
SERVICES LTD.
14303 - 116 AVENUE
EDMONTON AB T5N 4G2

SHIP TO : C00011211
M.A.P. WATER AND SEWER
SERVICES LTD.
14303 - 116 AVENUE
EDMONTON AB T5M 4G2

PHONE :

PHONE : +1-780-453-6996

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
25-Jun-21			MAC COLLINS-HOOD	CUSTOMER PICKUP	FOB

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	R T	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
1	KO	421-06-26110	WIPER SWITCH	0.19		1	1		635.19	635.19
2	KO	421-06-26160	TAPPING SCREW	0.02		2	2		37.43	74.86
PARTS SUBTOTAL										710.05

RECEIVED JUN 25 2025

Net Weight : 0.21 KG

Gross Weight: _____ KG

Note: Returns must include a copy of SMS Equipment Inc.'s Packing Slip or Invoice

<p>SHIPPED FROM : PS129 Edmonton SMS Equipment Inc.</p> <p>RT: Parts Return Indicator * : Non-Returnable Parts</p>	<p>I hereby acknowledge my indebtedness in the amount of being the total amount of balance owing as shown hereon</p> <p>_____</p> <p>Customer's Signature</p>
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PICKING LIST

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1

ORDER # : S29205795
SHIPMENT ID : OS5823484
PAGE # : 1
CUSTOMER ORDER NO # : E102-EO
PAY TERMS : N30
PRINT DATE & TIME : 25-Jun-21 08:12

BILL TO : C00011211
M.A.P. WATER AND SEWER
SERVICES LTD.
14303 - 116 AVENUE
EDMONTON AB T5N 4G2

SHIP TO : C00011211
M.A.P. WATER AND SEWER
SERVICES LTD.
14303 - 116 AVENUE
EDMONTON AB T5M 4G2

PHONE :

PHONE : +1-780-453-6996

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
25-Jun-21			MIKE LANNIN	CUSTOMER PICKUP	FOB

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	R T	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
1	KO	01010-80816	BOLT	0.03		3	3		2.39	7.17
2	KO	01643-30823	WASHER	0.00		3	3		1.34	4.02
3	KO	421-926-3613	MOTOR ASS'Y	0.86		1	1		388.90	388.90
PARTS SUBTOTAL										400.09

RECEIVED JUN 21 2025

Net Weight : 0.89 KG

Gross Weight: _____ KG

Note: Returns must include a copy of SMS Equipment Inc.'s Packing Slip or Invoice

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PS129 Edmonton
SMS Equipment Inc.

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