



Invoice

H15-5
MAY

Portland Tractor (Canada) Inc.
19650 Telegraph Trail
Building C
Langley BC
V1M 3E5

Invoice Number: 0021142-IN
Invoice Date: 2/10/2026
Order Number: 0025225
Order Date: 2/10/2026
Salesperson: SCM
Customer Number:

Sold To:
BULLIN CONSTRUCTION
1-7013 OLD TRANSCANADA HWY
REDCLIFF, AB T0J 2P0 Canada

Ship To:
BULLIN CONSTRUCTION
1-7013 OLD TRANSCANADA HWY
REDCLIFF, AB T0J 2P0 Canada

Confirm To:

Tracking Numbers:

Customer P.O.	Ship VIA	F.O.B.	Terms	Make	Model	Serial Nbr	Meter
GR05	ACE COLLECT		NET30				0.00

Item Number	Whse	Description	Bin Loc	Ordered	Shipped	B/O	Each	Amount
9D2252N	004	INSERT	A1B1	8	8	0	28.83	230.64
4461523N	004	STRIP - WEAR	A1B3	4	4	0	73.76	295.04

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 Invoice:	525.68
Less Discount:	0.00
Freight:	0.00
Sales Tax:	26.28
Invoice Total:	551.96



PARTS INVOICE

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

Invoice Date 02/10/25
Invoice Number 951029353
Invoice Total \$148.93
Payment Terms NET 30 DAYS
Due Date 01/11/25
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
BULLIN CONSTRUCTION CO. LTD
1-7013 OLD TRANSCANADA HWY
PO BOX 69
REDCLIFF AB T0J 2P0

Order Date 02/10/25
Customer's PO Number UNIT GR05
Order Number 0048082107 / EN1 / 49259265
Temp Order Number
Finning Quotation Number
Purchasing Agent DALE MINTENKO CA14197 1T
Customer Contact
Delivery Date 02/10/25
Bill of Lading Number 10000010389392633
Delivery Specifications SHIP TO MED HAT DROP BOX



Delivery Method TRUCK

SHIP TO
BULLIN CONSTRUCTION CO. LTD
Medicine Hat Drop Box *KEY REQ*
C/O Medicine Hat Drop Box
REDCLIFF AB T0J 2P0
Redcliff AB T0J 2P0

Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD) DATA FEED
Make CAT Unit No R9J01316
Model 14M Year 2014
Serial Number R9J01316

Table with columns: Line No., Sub Line, Inv Qty, Item No., Description, U/M, Sales Price, Extended Amount, RET. Contains 2 main line items for SEAL-O-RING and SEAL.

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

GST/HST Registration Number: 101801561 RT0001
1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.
This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
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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 02/10/25
 Invoice Number 951029353
 Invoice Total \$148.93
 Payment Terms NET 30 DAYS
 Due Date 01/11/25

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3	1		3E6785	SEAL-O RING OB10	PC	55.15	55.15	R
			Package Number	P025261213	Packed Qty	1		
4	1		5P4892	SEAL-O-RING OB10	PC	36.97	36.97	R
			Package Number	P025261213	Packed Qty	1		

Sub-Total 141.84
 GST 7.09
 Invoice Total CAD \$148.93

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

7664 - 10 STREET N.E.
 CALGARY AB CANADA
 T2E 8W1
 TEL: +1-403-569-1109
 FAX: +1-403-569-1127
 SMS CONTACT: KENTON ROGERSON

INVOICE # : PSI/71629728
 INVOICE DATE : 2026-Jan-15
 CUSTOMER PO : GR5, CAT
 ORDER # : S30070585
 ORDER DATE : 2025-May-01
 SHIP DATE : 2025-May-01
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS :

BILL TO:
 BULLIN CONSTRUCTION CO. LTD.
 BOX 69
 REDCLIFF AB T0J 2P0

SHIP TO:
 BULLIN CONSTRUCTION CO. LTD.
 7013 OLD TRANSCANADA HWY #1
 PO BOX 69
 REDCLIFF AB T0J 2P0

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
7-10 days to get parts					
ZZ 4491750 RETAINER	2	0	2	46.50	93.00
ZZ 1857115 SHIM	8	0	8	7.28	58.24
ZZ 3080541 INSERT	4	0	4	32.40	129.60
ZZ 2574932 SHIM	8	0	8	7.67	61.36
ZZ FI FREIGHT IN	1	0	1	85.00	85.00

THANK YOU FOR YOUR BUSINESS!				
REMIT PAYMENT TO:			SUBTOTAL	427.20
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS	21.36
Indicate this address on the waybill				
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3		SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	448.56

* Non Returnable

GST/TPS 89548 3022



PARTS INVOICE

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

Invoice Date 01/10/25
 Invoice Number 951025048
 Invoice Total \$6,076.49
 Payment Terms NET 30 DAYS
 Due Date 31/10/25
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
 BULLIN CONSTRUCTION CO. LTD
 1-7013 OLD TRANSCANADA HWY
 PO BOX 69
 REDCLIFF AB T0J 2P0

Order Date 29/09/25
 Customer's PO Number GR5
 Order Number 0048074959 / EN1 / 49235534
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent 1 BRETT OGILVIE CA13667
 Customer Contact
 Delivery Date 01/10/25
 Bill of Lading Number 10000010389200136
 Delivery Specifications



Delivery Method TRUCK

SHIP TO
 BULLIN CONSTRUCTION CO. LTD
 Medicine Hat 574 18th street SW
 Ace Couriers hold at Depot
 REDCLIFF AB T0J 2P0

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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3	1	20R6495	PUMP GP-GR 2	AM83	PC	3,078.25	3,078.25	R
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1 Package Number P025067989 Packed Qty 1
 Lot Number 20R6495 PC
 CLASS:REMAN
 CONDITION:FINISHED
 INSPECTION LINE:11
 WARR CLAIM DATE:23/07/25

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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 Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
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Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

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PARTS INVOICE

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

Invoice Date 01/10/25
 Invoice Number 951025048
 Invoice Total \$6,076.49
 Payment Terms NET 30 DAYS
 Due Date 31/10/25

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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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 25/11/30

4		1	CORECHGCATCORE CHARGE CAT	AM83	PC	2,708.88	2,708.88	
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Sub-Total 5,787.13
 GST 289.36
 Invoice Total CAD \$6,076.49

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

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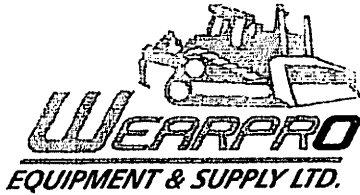
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Wearpro Equipment and Supply
30 Manitoba Court
Spruce Grove, Alta
T7X 0V5

Ph. (780) 960-1452
Fx. (780) 960-1453

Email - sales@wearproequipment.com
www.wearproequipment.com

INVOICE

Charge Sale C167708

Page 1 of 1

Order Date : 09/12/2025

Invoice Date: 09/15/2025

SOLD TO:

Bullin Construction Co.
P.O. Box 69
#1-7013 Old Trans Canada Hwy
Redcliff AB T0J 2P0
Phone (403) 527-8188
Fax (403) 527-8131

ACE

Tax # 865994206

SHIP TO:

P.O.#	GR05	Ordered by	Mark Ship Via :	ACE	
Part Number	Description	Back Ordered	Qty	Price	Total
6Y0309M	Penetration Ripper, Forged-R300		6	35.96	215.76
9W2668	Pin (9J6583) R300		6	2.47	14.82
8E6359	Retainer, jacketed (6Y9459) - J350/J450/R300/R350		6	4.08	24.48

Prices subject to change without notice. No returns after 30 days. Special ordered items are non-returnable. Returns must be authorized & require RMA #. Restocking charges may apply.

Sub Total	\$255.06
GST 5%	\$12.75
Steel Tarrif 1.5%	\$0.00
Total	\$267.81
Paid	\$0.00
Balance	\$267.81

NET 30



G.L. Radiators & Tires LTD.
 PO Box 803
 304 1st ST S
 GRASSY LAKE AB T0K 0Z0
 Phone: 1-403-655-2218 Fax:
 e-mail: integragrassylake@gmail.com
 ETRANSFER: DAVID.GLTIRES@GMAIL.COM

PAGE: 1
DATE: 25 Aug 20
GST REG#: 808915144RT0001
PST REG#:
INVOICE
IN013923

SOLD TO:

BULLIN CONSTRUCTION CO. LTD
PO BOX 69

REDCLIFF AB T0J 2P0

CONTACT:

JIM
 MOBILE : HOME: 403 502-6360
 BUSINESS: 403 527-8188 FAX :
 EMAIL : admin@bullinconstruction.ca

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
						0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					DF	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
9:13 AM		NEXT 28TH				0
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
1	98514	HERCULES Strong Guard H-LS 149/146M 16 11R24.5/16			443.97	443.97
1	RFABMT	RECYCLE FEE - MEDIUM TRUCK			14.00	14.00
3	TMMT	MEDIUM TRUCK TIRE MOUNT W/ PURCHASE 25 Aug 19			35.00	105.00
2	USED	USED TIRE 11R24.5 USED TIRES HAVE 1 WEEK WARRANTY			120.00	240.00
1	VA01	VALVESTEM MT ALUM. WHITE MACK UNIT 203			12.00	12.00
1	TCOTR2	TIRE CHANGE OTR 19.5/20.5-24/25 25 Aug 19			125.00	125.00
1	SS	225 ORING			23.00	23.00
0.4h	LAB	SERVICE/MECHANICAL LABOR 25 Aug 19 PRESSURE CHECK ALL ON GRADER GRADER UNIT GR05			95.00	38.00
1	1027	SERVICE CALL 25 Aug 19			120.00	120.00
15	1027KMS	RUNNING KMS 25 Aug 19			1.95	29.25
		Payment Method: OnAccount=1207.73				
		Thank you for your business. PLEASE RECHECK LUGNUT TORQUE WITHIN THE FIRST 100KM				

BILL TO:

To help us serve you better, we ask that you observe the following:

- Lugnut torque must be rechecked within 100kms. G.L. Radiators and Tires LTD is not liable for any issues if this service is not performed by our team.
- Tires left at our shop for over 14 days may be retained or disposed of at our discretion, and we bear no responsibility for any resulting loss or claims.
- Payment due on completion unless agreed otherwise. Unpaid balances accrue 2% interest monthly after 30 days. Title remains with G.L. Radiators & Tires LTD until paid in full.
- Proof of purchase must accompany all warranty claims.
- NSF Cheques will be charged a \$25 fee.

PARTS:	455.97
LABOUR:	417.25
OTHER:	277.00
SUB-TOTAL:	1150.22
GST/HST:	57.51
PST:	.00
TOTAL:	1207.73



PORTLAND TRACTOR INC.

102-19433 96th Ave
Surrey BC,
V4N4C4

Invoice

734097207RT0001

Invoice Number: 0016886-IN
Invoice Date: 7/31/2025
Order Number: 0019844
Order Date: 7/28/2025
Salesperson: SCM
Customer Number:

Sold To:

BULLIN CONSTRUCTION
1-7013 OLD TRANSCANADA HWY
REDCLIFF, AB T0J 2P0 Canada

Ship To:

BULLIN CONSTRUCTION
1-7013 OLD TRANSCANADA HWY
REDCLIFF, AB T0J 2P0 Canada

Confirm To:

Tracking Numbers:

Customer P.O.	Ship VIA	F.O.B.	Terms	Make	Model	Serial Nbr	Meter
GR05	ACE COLLECT		NET30				0.00

Item Number	Whse	Description	Bin Loc	Ordered	Shipped	B/O	Each	Amount
9D2252N	004	INSERT	A1B1	4	4	0	28.83	115.32
1857115N	004	SHIM (0.5-MM)	G1A4	20	20	0	5.05	101.00
6V7688N	004	LOCKNUT - NYLON INSERT	K1C2F	2	2	0	6.50	13.00
8D4138N	004	BEARING	D1B4	2	2	0	318.78	637.56
8D4137N	004	Bearing	A1E7	2	2	0	218.11	436.22

Terms: Cash. A late payment charge of up to 1 1/2 percent per month from the date of invoice. WHICH IS A TRUE ANNUAL RATE OF 18 PERCENT, will be paid by the customer on the unpaid balance. If applicable state law require a lesser charge, the maximum allowable rate will apply. If Portland Tractor, Inc. is required to place this invoice in the hands of an attorney, for collection, the customer promises to pay seller's reasonable attorney's fees and collection costs even though no suit or action is filed hereon. If a suit or action is brought to correct all or any part of the invoice balance, the amount of such reasonable attorney's fees shall be fixed by the court or courts in which the suit or action, including any appeal therein, is heard or decided.

Net Invoice:	1,303.10
Less Discount:	0.00
Freight:	0.00
Sales Tax:	65.16
Invoice Total:	1,368.26

Warranty: NO WARRANTIES of any kind, whether express or implied INCLUDING ANY WARRANTY OF MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE, have been made of authorized by Portland Tractor, Inc. with respect to any machinery equipment, parts, services, products or other items described in this invoice except as set forth in the applicable warranty certificates or sales or rental agreements. Buyer understands that he is buying used machinery and recognizes and assumes a responsibility for servicing and repairs. Buyer represents that he is purchasing used machinery for business purposes and not for personal use.

Dennis' Mobile Glass Ltd.

5510 48 Avenue | Taber, Alberta T1G 1S4
403-223-3833 | office@dmgdoors.ca | dennis'mobileglass.ca

RECIPIENT:

Bullin Construction Co.

PO Box 69
1-7013 Old Trans-Canada Hwy
Redcliff, AB T0J 2P0

Invoice #503377

Issued Jul 28, 2025

Due Aug 27, 2025

Total \$787.50

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Safety Glass	Install safety glass approx 64" X 45" GR5 Darren 14M	1	\$750.00	\$750.00

Thank you for your business. Please contact us with any questions regarding this invoice.

NOTE: Any All Terrain lifts needed will be supplied by customer.

6 months Warranty only on Overhead Doors installments.
Repairs - NO Warranty other than parts.

WHEN PAYING BY E-TRANSFER, PLEASE SEND PAYMENT TO
admin@dmgdoors.ca

GST 101346120

Subtotal \$750.00

GST (5.0%) \$37.50

Total \$787.50

Pay Now

Dennis' Mobile Glass Ltd.

5510 48 Avenue | Taber, Alberta T1G 1S4
403-223-3833 | office@dmgdoors.ca | dennis'mobileglass.ca

RECIPIENT:

Bullin Construction Co.

PO Box 69
1-7013 Old Trans-Canada Hwy
Redcliff, AB T0J 2P0

Invoice #502627

Issued May 06, 2025

Due Jun 05, 2025

Total \$1,912.31

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
May 06, 2025				
Safety Glass	Install safety glass in Grader 63" X 36" 66" X 36" 60" X 36" Travel and Labor	1	\$1,821.25	\$1,821.25

Thank you for your business. Please contact us with any questions regarding this invoice.

NOTE: Any All Terrain lifts needed will be supplied by customer.

6 months Warranty only on Overhead Doors installations.
Repairs - NO Warranty other than parts.

WHEN PAYING BY E-TRANSFER, PLEASE SEND PAYMENT TO
admin@dmgdoors.ca

GST 101346120

Subtotal \$1,821.25

GST (5.0%) \$91.06

Total \$1,912.31

Pay Now

CUSTOMER

X Signature		90 DAY WARRANTY ON ALL OUR PARTS & LABOR UNLESS OTHERWISE SPECIFIED.	
TERMS		946.40	
993.72		946.40	
PLEASE PAY		SUBTOTAL	
		TAX STATUS/STATE	
		SALES TAX	
		FREIGHT	
<p>2 - GR05</p> <p>2 - JD7330 Tractor</p>			
<p>*** SUB-TOTAL: 946.40</p> <p>*** GST - 10243 6599 RT 47.32</p> <p>*** SUB-TOTAL: 993.72</p> <p>*** PST/TAXABLE -PROVINCE: AB N/C</p>			
<p>4 CBW 4D-1000A BATTERY, GRP4D 100CCA EXC 236.60EA* 946.40</p> <p>4 CBW CLASSB5-C1 CORE, BATTERY \$54 EA CHG 54.00EA 216.00</p> <p>4- CBW CLASSB5-C1 CORE, BATTERY \$54 EA RET 54.00EA 216.00</p> <p>216.00CCR</p>			
<p>TERMS: (00) NET 30 DAYS</p>			
CUSTOMER PO.		REFERENCE NO.	
BLAINE		819380	
14 000/14 000		(403) 527-8188	
EXTENSION		PRICER	

SOLD TO: BULLIN CONSTRUCTION CO
 SHIP TO: PO BOX 69
 REDCLIFF AB 70J 2P0
 BULLIN CONSTRUCTION CO
 ADMIN@BULLINCONSTRUC
 TION.CA AB

www.hydraco.com • Phone: (403) 526-2244 • Fax: (403) 526-1074



INVOICE DATE	04/25/2025 10:11AM MST
INVOICE NO.	PAGE
CUSTOMER NO.	BRANCH
80822	1



Invoice

Portland Tractor (Canada) Inc.
 19650 Telegraph Trail
 Building C
 Langley BC
 V1M 3E5

Invoice Number: 0022577-IN
 Invoice Date: 3/25/2026
 Order Number: 0026782
 Order Date: 3/24/2026
 Salesperson: SCM
 Customer Number:

Sold To:
 BULLIN CONSTRUCTION
 1-7013 OLD TRANSCANADA HWY
 REDCLIFF, AB T0J 2P0 Canada

Ship To:
 BULLIN CONSTRUCTION
 1-7013 OLD TRANSCANADA HWY
 REDCLIFF, AB T0J 2P0 Canada

Confirm To:

Tracking Numbers:

Customer P.O.	Ship VIA	F.O.B.	Terms	Make	Model	Serial Nbr	Meter
GR05	ACE COLLECT		NET30				0.00

Item Number	Whse	Description	Bin Loc	Ordered	Shipped	B/O	Each	Amount
3026331N	004	STRIP-WEAR	D1A3	6	6	0	91.15	546.90

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 Invoice:	546.90
Less Discount:	0.00
Freight:	0.00
Sales Tax:	27.35
Invoice Total:	574.25



PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
 6735 - 11 STREET N.E.
 CALGARY, AB T2E 7H9
 (403) 275-3340
 (403) 274-8608 FAX

Invoice Date 18/03/25
 Invoice Number 950600948
 Invoice Total \$1,902.29
 Payment Terms NET 30 DAYS
 Due Date 17/04/25
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
 BULLIN CONSTRUCTION CO. LTD
 1-7013 OLD TRANSCANADA HWY
 PO BOX 69
 REDCLIFF AB T0J 2P0

Order Date 17/03/25
 Customer's PO Number GRADER 5
 Order Number 0047742714 / BB1 / 47318415
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent DAVE KAY CA613
 Customer Contact
 Delivery Date 18/03/25
 Bill of Lading Number 10000010373790759
 Delivery Specifications



Delivery Method TRUCK

SHIP TO
 WHITE FOX COIL TUBING LTD
 Medicine Hat Drop Box *KEY REQ*
 C/O Medicine Hat Drop Box
 1860 Broadway Av East
 Redcliff AB T0J 2P0

Delivery Terms Carriage Paid To (Destination)-PPD
 Legal Land Description (LLD)
 Make CAT Unit No R9J01316
 Model 14M Year 2014
 Serial Number R9J01316

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	2495193	SENSOR GP	PC	1,811.70	1,811.70	N

Package Number P024126307 Packed Qty 1

Sub-Total 1,811.70
 GST 90.59
 Invoice Total CAD \$1,902.29

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

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.



PORTLAND TRACTOR INC.
102-19433 96th Ave Surrey BC V4N4C4

**102-19433 96th Ave
Surrey BC,
V4N4C4**

734097207RT0001

Sold To:

BULLIN CONSTRUCTION
1-7013 OLD TRANSCANADA HWY
REDCLIFF, AB T0J 2P0 Canada

Invoice Number: 0013998-IN

Invoice Date: 3/11/2025

Order Number: 0016283

Order Date: 3/4/2025

Salesperson: SCM

Customer Number:

Ship To:

BULLIN CONSTRUCTION
1-7013 OLD TRANSCANADA HWY
REDCLIFF, AB T0J 2P0 Canada

Confirm To:

Tracking Numbers:

Customer P.O.	Ship VIA	F.O.B.	Terms	Make	Model	Serial Nbr	Meter
GR08	ACE COLLECT		NET30				0.00

Item Number	Whse	Description	Bin Loc	Ordered	Shipped	B/O	Each	Amount
2571985N	004	SPROCKET		1	1	0	2,656.00	2,656.00
NEW AFTERMARKET								

Terms: Cash. A late payment charge of up to 1 1/2 percent per month from the date of invoice. WHICH IS A TRUE ANNUAL RATE OF 18 PERCENT, will be paid by the customer on the unpaid balance. If applicable state law require a lesser charge, the maximum allowable rate will apply. If Portland Tractor, Inc. is required to place this invoice in the hands of an attorney, for collection, the customer promises to pay seller's reasonable attorney's fees and collection costs even though no suit or action is filed hereon. If a suit or action is brought to correct all or any part of the invoice balance, the amount of such reasonable attorney's fees shall be fixed by the court or courts in which the suit or action, including any appeal therein, is heard or decided.

Net Invoice:	2,656.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	132.80
Invoice Total:	2,788.80

Warranty: NO WARRANTIES of any kind, whether express or implied INCLUDING ANY WARRANTY OF MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE, have been made of authorized by Portland Tractor, Inc. with respect to any machinery equipment, parts, services, products or other items described in this invoice except as set forth in the applicable warranty certificates or sales or rental agreements. Buyer understands that he is buying used machinery and recognizes and assumes a responsibility for servicing and repairs. Buyer represents that he is purchasing used machinery for business purposes and not for personal use.



CDN Energy and Power Corp.
 DBA Canadian Energy Medicine Hat
 1902 10 Ave SW
 Medicine Hat AB T1A 7T9
 Canada
 (403) 527-5300
 medhat@cdnrg.com

Invoice
#INV1601043
 Customer No:
 2/21/2025

Bill To

Bullin Construction Co. LTD
 PO BOX 69
 REDCLIFF AB T0J 2P0
 Canada

Ship To

Bullin Construction Co. LTD
 PO BOX 69
 REDCLIFF AB T0J 2P0
 Canada
 1(403)527-8188/

TOTAL

\$576.41

Terms	Due Date	PO #	Created From	Sales Rep	Shipping Method	Total Items	Total Weight
Net 20th Following Month	3/20/2025	GR05	#SO2227031	Kit Clark	LTL	2	214 lbs

Quantity	Back Ordered	Item	Unit Price	Amount
2	0	G4D CP : 4D : 1000CCA -	\$229.48	\$458.96
2	0	Core Charge Core Charge (3.0 Units)	\$45.00	\$90.00

Subtotal	\$548.96
GST/HST	\$27.45
Freight Charges	\$0.00
Total (CAD)	\$576.41
Amount Paid	\$0.00
Amount Due	\$576.41 CAD

GST #898283015RT0001

NAME

SIGNATURE



INV1601043

1 of 1

Please remit payments to:
 CDN Energy and Power Corp.
 107, 10550 42 Street SE
 Calgary AB T2C 5C7
 Canada

Thank you for your business! Our terms are Net 20th Following Month
 We reserve the right to charge interest on overdue accounts and a \$20.00
 Admin Fee for all returned cheques. A 3.0% convenience fee will be charged
 for all credit card payments exceeding \$2,500.



PARTS INVOICE

SMS EQUIPMENT INC.
 96 QUINN AVENUE
 RED DEER AB T4P 0V9
 TEL: +1-403-340-8343
 SMS CONTACT: IAN BETTENS ON

INVOICE # : PSI/71533129
 INVOICE DATE : 2025-Feb-14
 CUSTOMER PO : GR05
 ORDER # : S38055972
 ORDER DATE : 2025-Feb-07
 SHIP DATE : 2025-Feb-07
 PAYMENT TERMS : NET 30 DAYS
 DELIVERY TERMS :

BILL TO:
 BULLIN CONSTRUCTION CO. LTD.
 BOX 69
 REDCLIFF AB T0J 2P0

SHIP TO:
 BULLIN CONSTRUCTION CO. LTD.
 7013 OLD TRANSCANADA HWY #1
 PO BOX 69
 REDCLIFF AB T0J 2P0

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
ZZ 6G1670 CHAIN GP	2	0	2	1,500.00	3,000.00
ZZ 6G1667 DRIVE LINK	2	0	2	90.00	180.00
ZZ FI FREIGHT IN	1	0	1	100.00	100.00

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	3,280.00
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 164.00
		Indicate this address on the waybill	
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3		SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD) 3,444.00

* Non Returnable

GST/TPS 89548 3022

STORE RENTED FROM SITECH Western Canada Solutions Ltd.
 10910-170 ST, ENTRANCE A BAY 7
 EDMONTON, AB T5S 1H6
 PH: 780-483-3700 FAX: 780-452-2992



GST#: 81526 9717 RT0001

CONTRACT INVOICE# 32542-0001

PAGE 1

CUSTOMER NUMBER: 5782

DATE OUT 1/21/25 11:04 AM

BILL TO: BULLIN CONSTRUCTION CO LTD
 1-7013 OLD TRANSCANADA HWY
 PO BOX 69 XXX
 REDCLIFF, AB T0J 2P0

DATE IN

SHIP TO: 1-7013 OLD TRAS CANADA HWY
 PO BOX 69
 RED CLIFF, AB T0J 2P0

JOB SITE: RED CLIFF: USED RENTAL450MH RADIO 2.4 EN

JOB NUMBER EDM 2403387

CUSTOMER PHONE	JOB PHONE	PURCHASE ORDER NUMBER	ORDERED BY	INVOICED DATE	BILLING PERIOD
		GR05		1/21/25 11:07 AM	
DEPOSITS	DRIVERS LICENSE NUMBER	SALES REP	CONTRACT TYPE		EXPIRATION DATE
		ROSS LARRY (OSR)	Equipment Sale		1/21/25
Item number	Equipment Sale	Price		AMOUNT	
1	3440J025SQ 97007-74 SNR434 RADIO WITH 2.4 CAT Make: TRIMBLE Model: SNR434-2.4GHZEN Serial #: 3440J025SQ	3602.40		3602.40	
1	4909190 MISCELLANEOUS RENTAL ITEMS 44085-60 450mhz rubber whip antenna	62.09		62.09	
Qty	Sales Items	Unit	Price		
1-GWCRED	GOODWILL RENTAL CREDIT Refunding 1 1/2 months of rent to offset this buy	EA	900.00	900.00-	
DELIVERY INSTRUCTIONS: Former rental fleet unit, customer has in their possession so no shipping.					
Sub-total:				2764.49	
GST:				138.22	

RENTAL RATES UNLESS OTHERWISE NOTED APPLY TO: 1 DAY = 24 HOURS, 1 WEEK = 7 DAYS, 1 MONTH = CALENDAR MONTH

PAY THIS AMOUNT 2902.71

CUSTOMER IS RESPONSIBLE FOR * DAMAGES * REPAIRS * LOSS

PLEASE REMIT PAYMENT TO:
 SITECH WESTERN CANADA
 16901 - 109 AVENUE
 EDMONTON, AB T5P 4P6

I HAVE READ AND UNDERSTAND THE CONTRACT TERMS ON BOTH SIDES OF THIS WRITING WHICH CONSTITUTE OUR ENTIRE AGREEMENT. THERE ARE NO ORAL OR OTHER REPRESENTATIONS INCLUDED HEREIN. I ACKNOWLEDGE RECEIPT OF A COPY OF THIS CONTRACT.

I accept RENTAL EQUIPMENT COVERAGE (REC) I decline RENTAL EQUIPMENT COVERAGE (REC)

RENTAL EQUIPMENT COVERAGE (REC) IS NOT LIABILITY INSURANCE. Customer accepts or declines REC. If the Customer accepts REC, SITECH Western Canada Solutions LTD. will cover rental equipment damage based on the conditions outlined on the reverse side of this page.

**NET 30 DAYS
 CAD Funds**

X
 CUSTOMER SIGNATURE

R2SHAUNAF
 SIGNATURE SITECH Western Canada Solutions Ltd.