

C19-3
JW

Date of Repairs	Unit #	Is it a maj	Hr Meter	What repairs were done ?	repair person
06-03-2026	SK-03s/n: 6150135	Yes	9236	WAJAX ONSITE TO DIAG FAULTY FUSE CAUSING ISSUES WITH PARK BRAKE REPLACE FUSE- UNIT OK	wajax
15-01-2026	SK-03s/n: 6150135	No		DIAG NO TRAVEL- PERFORMED MULTIPLE CHECKS ON BRAKE AND HYDRAULIC CIRCUIT - NEEDS FURTHER DIAGNOSING	mayday
07-01-2026	SK-03s/n: 6150135	No		diagnose no travel. check pressures on multiple circuits, seems to be ok but will need to check service manuals to verify spec	mayday
09-12-2025	SK-03s/n: 6150135	No		sk 03 replace hydraulic filters, remove and replace turbo drain line gasket.	mayday
03-11-2025	SK-03s/n: 6150135	No		Installed new lights front and back	mayday
09-10-2025	SK-03s/n: 6150135	No		SK03 prep unit to remove grapple, pull out pins and clutch pack and remove grapple. Remove and replace pin bushings, reinstall grapple check diff fluid get oil and fill	mayday
17-09-2025	SK-03s/n: 6150135	No		Sk03 check to see why grapple swings, found yoke splines stripped out pin is just spinning in the yoke, needs new yoke	mayday
04-09-2025	SK-03s/n: 6150135	No		Replace TXV & receiver dryer. Recharge A/C. Diag front end grinding noise, found front pivot bearing with no grease fitting. Needs to be replaced. Parts ordered. Sep 5 SK03- Remove bottom skid plates, remove drive shaft to gain access to grease fitting. Install pipe fitting for grease, Replace grease line. Greased pivot bearing	mayday
25-07-2025	SK-03s/n: 6150135	No		SK03 remove and replace implement pump. Test unit and all working as it should. July 29 SK 03 diagnose hyd leak, found filter had a crack, remove and replace return filter, diagnose ac pressure test system found ac hose leaking, removed line, wait for parts. July 30 SK03 recharge ac, unit still not working trace for broken wires found broken wire by switch, repair wires test unit all working as it should	mayday
23-07-2025	SK-03s/n: 6150135	Yes	8625	DRIVE SET UP DONE BY WAJAX	wajax
02-07-2025	SK-03s/n: 6150135	Yes	8625	Drive motors, main hydro pump	mayday
29-06-2025	SK-03s/n: 6150135	No		SK03 Tied up all hyd and electrical lines. troubleshoot RH motor codes, needs schematic to run new wires for speed sensor. change hyd oil, replace coolant level sensor June 30 SK03 repair exhaust. install panels, belly pans, flush and clean hyd system. tighten chains	mayday
23-06-2025	SK-03s/n: 6150135	No		SK03 finish off assembling unit. Top up all fluids. Move unit to wash pad to be washed	mayday
16-06-2025	SK-03s/n: 6150135	No		SK03 Continue assembling HYD system June 17 SK03 pump hose assembly June 18 SK03 continue assembling unit June 19 SK03 Install hood, replace sensors, as well as oil level sensor that was damaged in transport. Fill with oil. Need to repair exhaust June 20 SK03 install panels, repaired exhaust leak	mayday
10-06-2025	SK-03s/n: 6150135	No		SK03 clean components and install drive motors, waiting on drive pump.	mayday
03-06-2025	SK-03s/n: 6150135	No		SK 03 prep unit to lift gear box to build shims. June 4 SK03 remove mounting bolts for gear box, cut out plate for shims, lift gear box install shims, put all bolts in set gear box down, unit sits where it should	mayday
15-04-2025	SK-03s/n: 6150135	No		SK03-Remove several hoses to gain access to drive motors. Remove drive motor, send away to be rebuilt	mayday
14-04-2025	SK-03s/n: 6150135	No		Sk03 start prepping for drive motor removal April 15 Sk03 remove several hoses to gain access to drive motors remove drivemotors to get sent out for rebuild.	mayday
14-02-2025	SK-03s/n: 6150135	No		Fix swivel seat	braiden
10-02-2025	SK-03s/n: 6150135	No		Fixed/ spliced coolant hoses as they were slit and leaking	braiden
13-Nov-24	SK-03s/n: 6150135			tipped cab, dropped belly pans found leaking hydraulic line and removed for repairs	mcnall
04-Oct-24	SK-03s/n: 6150135			diag boom creeping up , found joystick was not centering	mcnall
10-Sep-24	SK-03s/n: 6150135			repack grapple cylinders and install, test grapple for function and proper operation	mcnall
03-Sep-24	SK-03s/n: 6150135		7870	install chains and tracks, replace air filter , start grapple disassembly	mcnall
30-Aug-24	SK-03s/n: 6150135			install tires at the yard	mcnall
07-Aug	SK-03s/n: 6150135			install grease lines at yard	mcnall
10-Jul-24	SK-03s/n: 6150135			installed new diff lock piston and tested	mcnall
24-Jun-24	SK-03s/n: 6150135			front diff teardown and reassemble, pressure test	mcnall

Date of Repairs	Unit #	Is it a maj	Hr Meter	What repairs were done ?	repair person
17-Jun-24	SK-03s/n: 6150135			install boom and arch cylinders (blue diamond cylinder repairs)	mcnall
12-Jun-24	SK-03s/n: 6150135			pull front diff assembly out	mcnall
10-Apr-24	SK-03s/n: 6150135			install seat compressor and plumbed in	mcnall
09-Apr-24	SK-03s/n: 6150135			replaced missing hardware in exhaust guard over starter, tied up engine harness properly	mcnall
06-Apr	SK-03s/n: 6150135			welding repairs, new fish plates	mcnall
29-Feb-24	SK-03s/n: 6150135			diag no start /hardware fault	mcnall
23-Feb-24	SK-03s/n: 6150135			retorque front diff carrier hardware	mcnall
21-Feb-24	SK-03s/n: 6150135			installl new hardware in front diff carrier	mcnall
21-Jan-24	SK-03s/n: 6150135			transmission mount removal, fabricate mounts and install	mcnall
09-Jan	SK-03s/n: 6150135			install new transmission pressure sensor	mcnall
06-Jan-24	SK-03s/n: 6150135			diag transmission pressure sensor	mcnall

Date of Service **Unit#** **HR meter at time o** **Next 400 Hr Ser Oil Type** **Service Includes** **Other Maintenance or Repairs at Time of Service**

07-10-2025	SK-03s/n: 6150135	8936	9236 5-40	Oil Filter, Air Filter, Oil Change, Water Separator Filter	
02-07-2025	SK-03s/n: 6150135	8625	8925 5-40	Oil Filter, Air Filter, Oil Change, Water Separator Filter	

INVOICE

2025120418178

Wajax Limited
 17604 105 Avenue NW
 Edmonton AB T5S 1G4

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
16/Oct/2025	TG0-3100945394	SK03		HOUSE

Payer

Invoice address

DOUBLE J FORESTRY LTD.
 53217B RANGE ROAD 145
 YELLOWHEAD COUNTY AB T7E 3C2

Contact
Phone
E-mail

Customer

Delivery address

DOUBLE J FORESTRY LTD.
 53217B RANGE ROAD 145
 YELLOWHEAD COUNTY AB T7E 3C2

Entered by Zackery Zablotny
Phone 780 948 5444 , 780 948 5440
E-mail zzablotny@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	Prepaid	3979346	Net 30 days	15/Nov/2025

Special Instructions	SEND TO EDSON DROP BOX
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Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	3949530 Ext Item No 3949530 CMN GASKET,TURBOCHARGER	1.00	0.00	EA	14.97	14.97
20	5264568 Ext Item No 5264568 CMN GASKET,OIL DRAIN	1.00	0.00	EA	6.99	6.99
30	5447591 Ext Item No 5447591 CMN GASKET,EXHAUST MANIF GASKET,EXHAUST MANIFOLD	6.00	0.00	EA	16.99	101.94

Order Total	123.90
GST/HST (%) 5.00	6.20
Tax total	6.20
Invoice total	CAD 130.10

Remit To WAJAX LIMITED
 C25067C/U
 PO BOX 2521, STATION M
 CALGARY AB T2P 0T6
 accounts.receivable@wajax.com

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale.

NAPA

STORE
MAGASIN
4657
NAPA ASSOCIATE EDSON
389987 ALBERTA LTD
4833 2 AVE
EDSON AB T7E 1T8
780-712-4152 Fax:1-780-712-4212

Invoice/#Facture : 818-1
Time/Heure : 11:50
Date : 2015
Page : 1

SOLD TO
VENDU À
DOUBLE J FORESTRY LTD.
PO BOX 232
NITON JUNCTION, AB, T0E 1S0
CANADA

SHIP TO
LIVRÉ À
DOUBLE J FORESTRY LTD.
PO BOX 232
NITON JUNCTION, AB, T0E 1S0
CANADA

Employee/Employé :
Sales Rep/Vendeur :
Accounting Day/
Jour comptable :
Internal Sales Rep/
Vendeur interne :

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	Total
N174830	NR	80W 4 SQUARE FLOOD BEAM 30 9600 NON RETURNABLE IF INSTALLED	6.00	95.0000	570.00
NOS48	NR	25W 4 SQUARE WORK FLOOD BEAM OSRAM	2.00	55.2900	110.58
842471	GRO	TERMINAL 2WAY MALE 2 PAIRS	2.00	6.3700	12.74
M0408	MTS	AW32 CLEAR HYDRAULIC Above Item on Sale	2.00	66.9900	133.98
057	ENV	18.94L OIL AND CONT.	2.00	3.4200	6.84
836514	GRO	NYLON CABLE TIE ASS COLORS	1.00	6.7800	6.78

Delivery/Livraison :
Attention : braiden
Tax Exemption/
Exemption de taxe :
PO#/No bon commande : sk-03
Internal reference No/
No référence interne :
Federal Tax No/
No taxe fédéral : 119374726RT0001

Subtotal/Sous-total	882.95
GST R119374726	0.00
Total	882.95
Charge Sale/Porté au compte	0.00

This is not a reprint of the original invoice and the layout may differ.
Ceci ne constitue pas une réimpression de la facture originale et la disposition peut différer.

NAPA

STORE
MAGASIN
4657
NAPA ASSOCIATE EDSON
389987 ALBERTA LTD
4833 2 AVE
EDSON AB T7E 1T8
780-712-4152 Fax:1-780-712-4212

Invoice/#Facture : 1193726
Time/Heure : 11:11
Date : 2018-11-01
Page : 1

SOLD TO
VENDU À
DOUBLE J FORESTRY LTD.
PO BOX 232
NITON JUNCTION, AB, T0E 1S0
CANADA

SHIP TO
LIVRÉ À
DOUBLE J FORESTRY LTD.
PO BOX 232
NITON JUNCTION, AB, T0E 1S0
CANADA

Employee/Employé :
Sales Rep/Vendeur :
Accounting Day/
Jour comptable :
Internal Sales Rep
Vendeur interne :

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	Total
P165335	DON	DURAMAX	1.00	81.4900	81.49 00
035	ENV	FILTERS LESS THAN 8IN	1.00	0.5500	0.55 00
P561183	DON	HYD FLTR	1.00	67.7400	67.74 00
036	ENV	FILTERS 8 IN AND MORE	1.00	1.2500	1.25 00
P165876	DON	HYD FLTR	1.00	129.5600	129.56 00
036	ENV	FILTERS 8 IN AND MORE	1.00	1.2500	1.25 00
A1199R4048	RC	BAFFLED DIFF BREATHER	1.00	9.0900	9.09 00
BI110DC	FAI	BLK IRON BUSHING 1 2MPTX3 8FPT	1.00	1.4000	1.40 00
M0406	MTS	AW32 CLEAR HYDRAULIC	2.00	66.9900	133.98 00
		Above Item on Sale			
057	ENV	16.94L OIL AND CONT.	2.00	3.4100	6.82 00

Delivery/Livraison :
Attention : Robert
Tax Exemption/
Exemption de taxe :
PO#/No bon commande : Unit#Skidder03
Internal reference No/
No référence interne :
Federal Tax No/
No taxe fédéral : 119374726RT0001

Subtotal/Sous-total	454.79
GST R119374726	0.00
Total	454.79
Charge Sale/Porté au compte	454.79

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NAPA

STORE 4657
MAGASIN NAPA ASSOCIATE EDSON
389987 ALBERTA LTD
4833 2 AVE
EDSON AB T7E 1T8
780-712-4152 Fax:1-780-712-4212

Invoice#/#Facture : 411-44
Time/Heure : 11:44
Date : 2008-11-11
Page : 1

SOLD TO
VENDU À DOUBLE J FORESTRY LTD.
PO BOX 232
NITON JUNCTION, AB, T0E 1S0
CANADA

SHIP TO
LIVRÉ À DOUBLE J FORESTRY LTD.
PO BOX 232
NITON JUNCTION, AB, T0E 1S0
CANADA

Employee/Employé :
Sales Rep/Vendeur :
Accounting Pay/
Jour comptable :
Internal Sales Rep
Vendeur interne :

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	
31S925	BPF	PROFORMER COMMERCIAL	2.00	160.9900	321.98
31S925	BPF	Core Deposit	2.00	30.0000	60.00
730	KFL	KLEEN STARTING FLUID	1.00	8.0500	16.10
191	ENV	AERO SOLVANT 221G	1.00	1.1000	2.20

Delivery/Livraison :
Attention : BRAIDEN
Tax Exemption/
Exemption de taxe :
PO#/No bon commande : SK-03
Internal reference No/
No référence interne :
Federal Tax No/
No taxe fédéral : 119374726RT0001

Subtotal/Sous-total	410.69
GST R119374726	0.00
Total	410.69
Charge Sale/Porté au compte	410.69

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Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2025120313441

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
30/Jul/2025	TG0-3100863697	6150135		HOUSE

Payer

Invoice address

DOUBLE J FORESTRY LTD.
53217B RANGE ROAD 145
YELLOWHEAD COUNTY AB T7E 3C2

Contact
Phone
E-mail

Customer

Delivery address

DOUBLE J FORESTRY LTD.
53217B RANGE ROAD 145
YELLOWHEAD COUNTY AB T7E 3C2

Entered by Steven Williams
Phone 780-483-6641 , FAX 780-484-4378
E-mail SWilliams@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None COK PAYMENT REQUIRED.	3641625	Net 30 days	29/Aug/2025

Payment required at time of pickup.
PAID 4613.98

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	90803BEX Ext Item No 90803BEX TCT KIT,REPLACEMENT,AP2	1.00	0.00	EA	3,891.99	3,891.99
20	AY059 Ext Item No AY059 TCT STRAINER,SPIN-ON 150 EHC LARGE FILTERS (>= 8")	4.00	0.00	EA	98.97	395.88 5.00
30	AZ052 Ext Item No AZ052 TCT O-RING	1.00	0.00	EA	3.99	3.99
40	AZ037 Ext Item No AZ037 TCT O-RING	2.00	0.00	EA	2.99	5.98
50	1327C003 Ext Item No 1327C003 TCT O-RING,2 1/4IDX1/8CS	1.00	0.00	EA	2.95	2.95

Order Total	4,300.79
Charges	5.00
Sub Total	4,305.79
GST/HST (%) 5.00	215.29
Tax total	215.29
Invoice total	CAD 4,521.08

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

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GST/HST 105570915RT0002
QST 1012792138TQ0002

735355017797419909OIS199PF_95 M3 PRD 100WLT

Printed on: 30/Jul/2025 21:33:34 EST



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2025120262242

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
23/Jun/2025	TG0-3100820014	CLINT		HOUSE

Payer

Invoice address

DOUBLE J FORESTRY LTD.
53217B RANGE ROAD 145
YELLOWHEAD COUNTY AB T7E 3C2

Contact
Phone
E-mail

Customer

Delivery address

DOUBLE J FORESTRY LTD.
53217B RANGE ROAD 145
YELLOWHEAD COUNTY AB T7E 3C2

Entered by Steven Williams
Phone 780-483-6641 , FAX 780-484-4378
E-mail SWilliams@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	3463538	Net 30 days	23/Jul/2025

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	AM1143 Ext Item No AM1143 TCT SWITCH,KEYLOCK 3 POS	1.00	0.00	EA	440.99	440.99
20	209306 Ext Item No 209306 TCT CARTRIDGE,VALVE	1.00	0.00	EA	920.99	920.99
30	210741B Ext Item No 210741 TCT VALVE,SOLENOID, 4W/2	1.00	0.00	EA	1,095.99	1,095.99
40	209305 Ext Item No 209305 TCT COIL,18VDC	1.00	0.00	EA	263.97	263.97

Order Total	2,721.94
GST/HST (%) 5.00	136.10
Tax total	136.10
Invoice total	CAD 2,858.04

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

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GST/HST 105570915RT0002
QST 1012792138TQ0002

073176014514226744OIS199PF_103 M3 PRD 100WLT

INVOICE

2025120270320

Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
30/Jun/2025	TG0-3100828564	6150135		HOUSE

Payer

Invoice address

DOUBLE J FORESTRY LTD.
53217B RANGE ROAD 145
YELLOWHEAD COUNTY AB T7E 3C2

Contact

Phone

E-mail

Customer

Delivery address

DOUBLE J FORESTRY LTD.
53217B RANGE ROAD 145
YELLOWHEAD COUNTY AB T7E 3C2

Entered by Josh Croker

Phone 780-483-6641

E-mail JCroker@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
CUSTOMER PICKUP	None	3498205	Net 30 days	30/Jul/2025

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	AY074 Ext Item No AY074 TCT FILTER,SPIN-ON,500 P EHC SMALL FILTERS (<8")	1.00	0.00	EA	47.95	47.95 0.55
20	AE070 Ext Item No AE070 TCT WASHER,BELLEVILLE 12	1.00	0.00	EA	86.99	86.99
30	67215A Ext Item No 67215A TCT KIT COOLANT SENSOR	1.00	0.00	EA	244.99	244.99

Order Total	379.93
Charges	0.55
Sub Total	380.48
GST/HST (%) 5.00	19.02
Tax total	19.02
Invoice total	CAD 399.50

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale.

GST/HST 105570915RT0002
QST 1012792138TQ0002

233967015205413005OIS199PF_32 M3 PRD 100WLT

INVOICE

2025120262283

Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
23/Jun/2025	TG0-3100824572	SK03		HOUSE

Payer

Invoice address

DOUBLE J FORESTRY LTD.
53217B RANGE ROAD 145
YELLOWHEAD COUNTY AB T7E 3C2

Contact

Phone

E-mail

Customer

Delivery address

DOUBLE J FORESTRY LTD.
53217B RANGE ROAD 145
YELLOWHEAD COUNTY AB T7E 3C2

Entered by Zackery Zablorny
Phone 780 948 5444 , 780 948 5440
E-mail zzablorny@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
CUSTOMER PICKUP	None	3481966	Net 30 days	23/Jul/2025

Special Instructions	maydaymechanical@outlook.com>
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Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
70	AK023 Ext Item No AK023 TCT SWITCH,LEVEL WARNING	1.00	0.00	EA	241.64	241.64

Order Total 241.64
GST/HST (%) 5.00 12.08
Tax total 12.08
Invoice total CAD 253.72

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale.

GST/HST 105570915RT0002
QST 1012792138TQ0002

073176014514226744OIS199PF_144 M3 PRD 100\LT

Wajax Limited
 17604 105 Avenue NW
 Edmonton AB T5S 1G4

INVOICE

2025120262282

1 (2)

Invoice date	Order number	Your order number	Reference	Salesperson
23/Jun/2025	TG0-3100824572	SK03		HOUSE

Payer

Invoice address

DOUBLE J FORESTRY LTD.
 53217B RANGE ROAD 145
 YELLOWHEAD COUNTY AB T7E 3C2

Contact

Phone

E-mail

Customer

Delivery address

DOUBLE J FORESTRY LTD.
 53217B RANGE ROAD 145
 YELLOWHEAD COUNTY AB T7E 3C2

Entered by Zackery Zablorny
Phone 780 948 5444 , 780 948 5440
E-mail zzablorny@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	3481889	Net 30 days	23/Jul/2025

Special Instructions
maydaymechanical@outlook.com>

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	AY061 Ext Item No AY061 TCT STRAINER,SPIN ON WIR EHC SMALL FILTERS (<8")	1.00	0.00	EA	87.93	87.93 0.55
20	AY066 Ext Item No AY066 TCT FILTER,SPIN-ON 1000 EHC LARGE FILTERS (>= 8")	1.00	0.00	EA	129.95	129.95 1.25
30	AY003 Ext Item No AY003 TCT FILTER,RETURN LOW PR EHC LARGE FILTERS (>= 8")	1.00	0.00	EA	56.99	56.99 1.25
40	AY052 Ext Item No AY052 TCT FILTER,RETURN LOW PR EHC LARGE FILTERS (>= 8")	1.00	0.00	EA	70.97	70.97 1.25
50	AK153 Ext Item No AK153 TCT SENSOR,PRESSURE 500	2.00	0.00	EA	624.97	1,249.94
60	AK198 Ext Item No AK198 TCT SWITCH,PRESSURE,800P	1.00	0.00	EA	186.99	186.99

Order Total	1.782.77
Charges	4.30
Sub Total	1.787.07
GST/HST (%) 5.00	89.35
Tax total	89.35
Invoice total	CAD 1,876.42



Wajax Limited
 17604 105 Avenue NW
 Edmonton AB T5S 1G4

INVOICE

2025120270320

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
30/Jun/2025	TG0-3100828564	6150135		HOUSE

Payer

Invoice address

DOUBLE J FORESTRY LTD.
 53217B RANGE ROAD 145
 YELLOWHEAD COUNTY AB T7E 3C2

Contact

Phone

E-mail

Customer

Delivery address

DOUBLE J FORESTRY LTD.
 53217B RANGE ROAD 145
 YELLOWHEAD COUNTY AB T7E 3C2

Entered by Josh Croker

Phone 780-483-6641

E-mail JCroker@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
CUSTOMER PICKUP	None	3498205	Net 30 days	30/Jul/2025

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	AY074 Ext Item No AY074 TCT FILTER,SPIN-ON,500 P EHC SMALL FILTERS (<8")	1.00	0.00	EA	47.95	47.95 0.55
20	AE070 Ext Item No AE070 TCT WASHER,BELLEVILLE 12	1.00	0.00	EA	86.99	86.99
30	67215A Ext Item No 67215A TCT KIT COOLANT SENSOR	1.00	0.00	EA	244.99	244.99

Order Total	379.93
Charges	0.55
Sub Total	380.48
GST/HST (%) 5.00	19.02
Tax total	19.02
Invoice total	CAD 399.50

Remit To WAJAX LIMITED
 C25067C/U
 PO BOX 2521, STATION M
 CALGARY AB T2P 0T6
 accounts.receivable@wajax.com

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale.

GST/HST 105570915RT0002
 QST 1012792138TQ0002

233967015205413005OIS199PF_32 M3 PRD 100WLT



STORE
MAGASIN
 4657
 NAPA ASSOCIATE EDSON
 389987 ALBERTA LTD
 4833 2 AVE
 EDSON AB T7E 1T8
 780-712-4152 Fax:1-780-712-4212

Invoice#/#Facture : 813-306239
 Time/Heure : 09:29
 Date : 2025/06/28
 Page : 1/1

SOLD TO
VENDU À
 DOUBLE J FORESTRY LTD.
 PO BOX 232
 NITON JUNCTION, AB, T0E 1S0
 CANADA

SHIP TO
LIVRÉ À
 DOUBLE J FORESTRY LTD.
 PO BOX 232
 NITON JUNCTION, AB, T0E 1S0
 CANADA

Employee/Employé : 40
 Sales Rep/Vendeur : 0
 Accounting Day/
 Jour comptable : 24
 Internal Sales Rep/
 Vendeur interne :

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	Total
31S925	BPF	PROFORMER COMMERCIAL	2.00	154.0300	308.06 T
31S925	BPF	Core Deposit ser#'s 072238 072236	2.00	30.0000	60.00 TD
836029	GRO	CABLE TIE BLACK 15 PK100	1.00	21.4100	21.41 T
836025	GRO	STANDARD TIE BLK 155IN 50LB	1.00	13.1900	13.19 T

Delivery/Livraison :
 Attention : andrew
 Tax Exemption/
 Exemption de taxe :
 PO#/No bon commande : sk03
 Internal reference No/
 No référence interne :
 Federal Tax No/
 No taxe fédéral : 119374726RT0001

Subtotal/Sous-total	402.66
GST R119374726	20.13
Total	422.79
Charge Sale/Porté au compte	422.79

This is not a reprint of the original invoice and the layout may differ.
 Ceci ne constitue pas une réimpression de la facture originale et la disposition peut différer.



FOUNTAIN TIRE (EDSON) LTD.

4619 2 AVE
EDSON AB T7E 1C1

Invoice

Order Number: 043SWO00186690
Service Contact: TERRY RATH

Phone: 780.723.7666
Fax 780.723.7676
F043@fountaintire.com
101857605RT0001

Date: 18/06/2025
Invoice: 0431166080
PO#:
AirMiles # : *****89041816560
Terms of payment Net_30

Bill to Customer

Ship to Customer:

DOUBLE J FORESTRY
53217B RR145
YELLOWHEAD COUNTY AB T7E 3C2

DOUBLE J FORESTRY
53217B RR145
YELLOWHEAD COUNTY AB T7E 3C2

Year: NA Unit: SK-03
Make: TIGER CAT
Model: 6300 SKIDDER
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Specialty Tires, Wheels and Service				
TSF066	Flat Repair Skidder 28.5	1.00	\$323.50	\$323.50
Tubes & Flaps				
6PR40	23.1R30 TR218A 5 STAR PREMIUM HD TRANS AMR BOX 1	1.00	\$204.99	\$204.99
Tire and Wheel Parts / Hardware				
TEC606-BLIN	9 9/16 BIAS REPAIR	1.00	\$56.10	\$56.10
Service Call				
SC051	Service Call Crane Hour Rate	1.00	\$125.00	\$125.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$32.35	\$32.35

Air Miles: 9

Invoice comment

SWO # 31523

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$261.09
Services:	\$480.85
Sub Total:	\$741.94
GST:	\$37.10
Total: (CAD)	\$779.04

Pay type: AR \$779.04

X _____



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2025120262243

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
23/Jun/2025	TG0-3100820021	CLINT		Clint Andrea

Payer

Invoice address

DOUBLE J FORESTRY LTD.
53217B RANGE ROAD 145
YELLOWHEAD COUNTY AB T7E 3C2

Contact

Phone
E-mail

Customer

Delivery address

DOUBLE J FORESTRY LTD.
53217B RANGE ROAD 145
YELLOWHEAD COUNTY AB T7E 3C2

Entered by Steven Williams
Phone 780-483-6641 , FAX 780-484-4378
E-mail SWilliams@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None CLINT	3463594	Net 30 days	23/Jul/2025

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	46305B03EX Ext Item No 46305B03EX TCT PUMP, PISTON, REBUIL Lot/Serial no 2506091000000100	1	0.00	EA	12,471.95	12,471.95
20	7100000001 Core Charge	1	0.00	EA	8,700.00	8,700.00
30	AZ047 Ext Item No AZ047 TCT O-RING,6IDX1/8CS BUN	2.00	0.00	EA	8.93	17.86
40	94863 Ext Item No 94863 TCT O-RING,132 MM ID.	1.00	0.00	EA	23.97	23.97
50	AZ037 Ext Item No AZ037 TCT O-RING	2.00	0.00	EA	2.99	5.98
60	AZ075 Ext Item No AZ075 TCT O-RING	2.00	0.00	EA	2.99	5.98

Order Total	21,225.74
GST/HST (%) 5.00	1,061.29
Tax total	1,061.29
Invoice total	CAD 22,287.03

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

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Item with core charge: If the core item is returned within 60 days, in full condition, the whole charge will be refunded. A 60 days late return will decrease the refund by 20%. No refund will be granted after 120 days from the shipping of the Core Charge Item.

GST/HST 105570915RT0002
QST 1012792138TQ0002



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

ORDER CONFIRMATION

TG0 3100751905

// COPY //

1 (1)

Order Date	Your order number	Reference	Salesperson
17/Apr/2025	615C		Clint Andrea

Payer

invoice address

DOUBLE J FORESTRY
53217B RANGE ROAD 145
*** COD ACCOUNT ***
YELLOWHEAD COUNTY AB T7E 3C2

Contact

Phone
E-mail

Customer

Delivery Address

DOUBLE J FORESTRY
53217B RANGE ROAD 145
*** COD ACCOUNT ***
YELLOWHEAD COUNTY AB T7E 3C2

Entered by Zach Arndt

Phone 780 483 6641 , FAX 780-484-4378
E-mail ZArndt@wajax.com

mint
SK-03

COD

Delivery method	Delivery Terms	Payment Terms
None	None	Cash on Delivery

Special Instructions

*****PAYMENT REQUIRED*****

Lines	Item / Description	Qty	B/O Qty	U/M	Delivery date	Unit price	Amount
10	90803BEX Ext Item No 90803BEX TCT KIT,REPLACEMENT,AP2	1.00	0.00	EA	16/Apr/2025	4,008.97	4,008.97

Order total	4,008.97
GST/HST (%) 5.00	200.45
Tax total	200.45
Total	CAD 4,209.42

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

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GST/HST 105570915RT0002
QST 1012792138TQ0002

408524009308474594 OIS606PF M3 PRD 100WLT



FOUNTAIN TIRE (EDSON) LTD.

4619 2 AVE

EDSON AB T7E 1C1

Invoice

Date: 23/12/2024
Invoice: 0431162881
PO#:
AirMiles #:
Terms of payment Net_30

Order Number: 043SWO00182908
Service Contact: TERRY RATH

Phone: 780.723.7666
Fax 780.723.7676
F043@fountaintire.com
101857605RT0001

Bill to Customer

Ship to Customer:

DOUBLE J FORESTRY
53217B RR145
YELLOWHEAD COUNTY AB T7E 3C2

DOUBLE J FORESTRY
53217B RR145
YELLOWHEAD COUNTY AB T7E 3C2

Year: NA Unit: SK-03
Make: TIGER CAT
Model: 6300 SKIDDER
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

Handwritten signature: mart

Table with 5 columns: Item number, Item description, Qty, Unit price, Total. Rows include Specialty Tires, Tubes & Flaps, Tire and Wheel Parts, Service Call, and Other Miscellaneous Items.

Air Miles: 0

Invoice comment

SWO # 31091

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Summary table with 2 columns: Description, Amount. Rows: Parts (\$412.87), Services (\$755.85), Sub Total (\$1,168.72), GST (\$58.44), Total (CAD) (\$1,227.16).

Pay type: AR \$1,227.16

X _____



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

SK-03

INVOICE
2024120245930

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
12/Sep/2024	TG0-3100492544	6150135		Chris Pilkie

Payer

Invoice address

DOUBLE J FORESTRY LTD.
53217B RANGE ROAD 145
YELLOWHEAD COUNTY AB T7E 3C2

Contact

Phone
E-mail

Customer

Delivery address

DOUBLE J FORESTRY LTD.
53217B RANGE ROAD 145
YELLOWHEAD COUNTY AB T7E 3C2

Entered by Steven Williams
Phone 780-483-6641 , FAX 780-484-4378
E-mail SWilliams@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None ROCKET	2147186	Net 30 days	12/Oct/2024

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	2920A225 Ext Item No 2920A225 TCT NUT,LOCK COLLAR 2 1/	2.00	0.00	EA	261.99	523.98

Order Total 523.98
GST/HST (%) 5.00 26.20
Tax total 26.20
Invoice total CAD 550.18

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

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GST/HST 105570915RT0002
QST 1012792138TQ0002

578370989458226752OIS199PF_28 M3 PRD 100WLT



INVOICE
300-726042

NORTHERN METALIC SALES (EDSON) LTD.
5540 - 3RD AVENUE
EDSON, AB T7E 1L6
(780) 723-5501

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman		PG 1 OF 1	
				ZZZ						ZZZ			
DOUBLE J FORESTRY LTD. 53217B RR 145 YELLOWHEAD COUNTY, AB T7E 3C2 CANADA						DOUBLE J FORESTRY LTD. 53217B RR 145 YELLOWHEAD COUNTY, AB T7E 3C2 CANADA						CHARGE INVOICE	
Branch			Waybill No.			Picked By		Checked By		GST Number		Invoice Number	
EDSON										891597189RT0001		300-726042	
Month/Day/Year		Written By	Created		Customer P.O.		Terms			Ship Via		Closed By	
7/27/24		KSB	7/27/24 726042		SK03		NET 30 DAYS			PICKUP		KSB	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	List Price	Net Price	U/M	Extended Amount		
4	4		PAR 2103-2-4 MNPT-MJIC 90 DEG ELBOW				TG	8.990	7.200	EA	28.80		
3	3		CHV 255673-448 HYDRAULIC OIL AW 68 PAIL				TG	116.500	71.990	PAI	215.97		
3	3		ENV AB-O-18.9L AB ENVIRO OIL FEE				TG		1.134	EA	3.40		
3	3		ENV AB-C-18.9L AB ENVIRO CONTAINER FEE				TG		2.268	EA	6.80		
			TOTAL ORDER VOLUME: 56.7 L/KG										
			GOODS & SERVICES TAX (CODE G)				G)	\$12.75					
***** **DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!****												*****	
***** **PLEASE VISIT: shop.northernmetallic.com FOR DETAILS****												*****	
Goods Received By:						Signature:		SUBTOTAL		254.97			
Please Print Name						X		TAX		12.75			
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.								Time Prepared		TOTAL 267.72			
								11:10					



FOUNTAIN TIRE (EDSON) LTD.

4619 2 AVE

EDSON AB T7E 1C1

Invoice

Order Number: 043SWO00174488
Service Contact: SHAUNALEE MACRAE

Phone: 780.723.7666
Fax 780.723.7676
F043@fountaintire.com
101857605RT0001

Date: 11/01/2024
Invoice: 043I155461
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer

Ship to Customer:

DOUBLE J FORESTRY
53217B RR145
YELLOWHEAD COUNTY AB T7E 3C2

DOUBLE J FORESTRY
53217B RR145
YELLOWHEAD COUNTY AB T7E 3C2

Year: NA ~~Unit: SK-2~~
Make: TIGER CAT
Model: 6300 SKIDDER
Design:
Engine: SK03
License: 615C Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Specialty Tires, Wheels and Service				
TSF067	Flat Repair Skidder 35.5	1.00	\$358.00	\$358.00
Tire and Wheel Parts / Hardware				
043-BP6	9-9/16 BAIS PLY PATCH	1.00	\$44.88	\$44.88
Service Call				
SC051	Service Call Crane Hour Rate	2.00	\$125.00	\$250.00
SC052	Service Call Crane Per Km Rate	132.00	\$2.75	\$363.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$35.80	\$35.80

Air Miles: 0

Invoice comment

FLAT REPAIR
SERVICE CALL OUT

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$44.88
Services: \$1,006.80
Sub Total: \$1,051.68
GST: \$52.58
Total: (CAD) \$1,104.26

Pay type: AR \$1,104.26

X _____

FOUNTAIN TIRE (EDSON) LTD.

4619 2 AVE

EDSON AB T7E 1C1

INVOICE

Order Number: 043SWO00169642
 Service Contact: TERRY RATH

Phone: 780.723.7666
 Fax 780.723.7676
 F043@fountaintire.com
 101857605RT0001

Date: 10/07/2023
 Invoice: 0431151379
 PO#:
 AirMiles # :
 Terms of payment Net_30

Bill to Customer

Ship to Customer:

Year: NA Unit:
 Make: TIGER CAT
 Model: 6300 SKIDDER *Sk-03*
 Design:
 Engine:
 License: 615C Colour:
 Vin:
 Mileage: 0 Hours: 0

DOUBLE J FORESTRY
 53217B RR145
 YELLOWHEAD COUNTY AB T7E 3C2

DOUBLE J FORESTRY
 53217B RR145
 YELLOWHEAD COUNTY AB T7E 3C2

Item number	Item description	Qty	Unit price	Total
Specialty Tires, Wheels and Service				
TSF066	Flat Repair Skidder 26.5	1.00	\$323.50	\$323.50
Tubes & Flaps				
550167-FIRE	600/55R70/50R26.5 TR218A NAT RUB RRFT T26.5	1.00	\$437.99	\$437.99
Service Call				
FUEL	Fuel Surcharge	1.00	\$25.00	\$25.00
SC037	Service Call Truck Per Km (HOUSE ACCT)	40.00	\$2.05	\$82.00
SC051	Service Call Crane Hour Rate	2.00	\$125.00	\$250.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$32.35	\$32.35

Air Miles: 0

Invoice comment

SWO 29316

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$437.99
 Services: \$712.85
 Sub Total: \$1,150.84
 GST: \$57.54
 Total: (CAD) \$1,208.38

Pay type: AR \$1,208.38

X _____

W.O Completion Form

Date Job Started: Sept 12 22

Machine Unit#: 54 Machine Hours: _____

Describe the work performed, if possible, list parts, fluids, and quantities used during the course of the repair (Use back of the form if more space is needed):

Take all stump pins off
- Straighten all side door's on engine
wash skidder

Additional observations while performing the repairs (bolts missing, cracks in the steel, etc.):

Date Completed: Sept 13 22

Technician Signature: [Signature]

Supervisor Signature: Scott McEl...

W.O Completion Form

Date Job Started: SEPT. 16, 2022.

Machine Unit#: S4 Machine Hours: _____

Describe the work performed, if possible, list parts, fluids, and quantities used during the course of the repair (Use back of the form if more space is needed):


TEST CYLINDER FOR STEERING, CHECK SOLENIODS

ON VALVE, JACK UP CAB.

Additional observations while performing the repairs (bolts missing, cracks in the steel, etc.):

Date Completed: SEPT. 16, 2022

Technician Signature: 

Supervisor Signature: 

W.O Completion Form

Date Job Started: SEPT. 17, 2022

Machine Unit#: 54 Machine Hours: _____

Describe the work performed, if possible, list parts, fluids, and quantities used during the course of the repair (Use back of the form if more space is needed):

PUT CAB DOWN AND INSTALL CAB BOLTS. ADD
PAIL HYD OIL. AIR UP TIRE 80PSI IN THE VERY BACK
60PSI IN THE FRONT TIRES.

Additional observations while performing the repairs (bolts missing, cracks in the steel, etc.):

Date Completed: SEPT. 17, 2022

Technician Signature: [Signature]

Supervisor Signature: Scott McBlair

(note)

confirm tire pressure, seems excessively high for volume and application)

W.O Completion Form

Date Job Started: Oct. 5, 2022

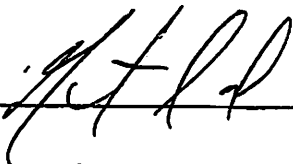
Machine Unit#: S4 Machine Hours: 6838 HRS.

Describe the work performed, if possible, list parts, fluids, and quantities used during the course of the repair (Use back of the form if more space is needed):

- CHECK FOR LEAK ON TRAN'S TIGHTEN FILTER.

Additional observations while performing the repairs (bolts missing, cracks in the steel, etc.):

Date Completed: Oct. 5, 2022

Technician Signature: 

Supervisor Signature: 

W.O Completion Form

Date Job Started: OCT. 7, 2022

Machine Unit#: 54 Machine Hours: 6852 HRS.

Describe the work performed, if possible, list parts, fluids, and quantities used during the course of the repair (Use back of the form if more space is needed):

TAKE OUT JAMED LOG IN THE ARCH OF 615 SKIDDER

SCA

Additional observations while performing the repairs (bolts missing, cracks in the steel, etc.):

Date Completed: OCT. 7, 2022

Technician Signature: [Signature]

Supervisor Signature: Scott M. Bl

W.O Completion Form

Date Job Started: OCT. 14, 2022

Machine Unit#: 54 Machine Hours: _____

Describe the work performed, if possible, list parts, fluids, and quantities used during the course of the repair (Use back of the form if more space is needed):

- TAKE REAR TRACK OFF. TAKE TIRE OFF TAKE TO CAMP.

- TAKE TIRE OFF RIM. REINSTALL TIRE AND TRY TO AIR UP.

- NO LUCK.

OCT. 15. - KELLY AND MARK HELPED. WE FINALLY GOT TIRE TO SEAT.

Additional observations while performing the repairs (bolts missing, cracks in the steel, etc.):

Date Completed: Oct 14, 2022

Technician Signature: [Signature]

Supervisor Signature: Scott McBlair

W.O Completion Form

Date Job Started: Oct. 16, 2022

Machine Unit#: S4 Machine Hours: 6957 HRS.

Describe the work performed, if possible, list parts, fluids, and quantities used during the course of the repair (Use back of the form if more space is needed):

- INSTALL REAR TIRE

- INSTALL REAR TRACK

- KELLY REPAIRED HYD LEAK.

- BLOW OUT AIR FILTER.

- LAST OIL CHANGE 6586 HRS.

Additional observations while performing the repairs (bolts missing, cracks in the steel, etc.):

Date Completed: Oct. 16, 2022

Technician Signature: [Signature]

Supervisor Signature: [Signature]

Machine Service Form

Date: Oct 20 21

Machine Unit#: 54

Machine Hours: 6956

Engine Service

Engine Oil & Filter: Def Filter (If Applicable):

Fuel Filters Water Separator: Primary Filter:

Air Filter Primary: Checked Replaced

Air Filter Safety Element: Checked Replaced

Crankcase Filter (If Applicable):

Hydraulic Service

Primary Element(s): Case Drain(s): Pilot Filter:

Transmission/Drive Charge Circuit (If Applicable):

(Purge air and top up oil levels as needed.)

Other Service

Final Drives/Differentials: Checked Changed

Transmission/Pump Gear Drive: Checked Changed N/A

Swing Drive Oil: Checked Changed N/A

Track Tension/Tire Pressure: Checked Tightened/Inflated

Special Grease Points (Machine Specific, Mark Down in Notes Area)

Scott McLaughlin

Additional

Notes: Grease Slew rings, drive line
and rotate pinion

Technician Signature: _____

Supervisor Signature: _____

Date: Oct 20

W.O Completion Form

Date Job Started: OCT. 23, 2022

Machine Unit#: 54 Machine Hours: 6985 HRS

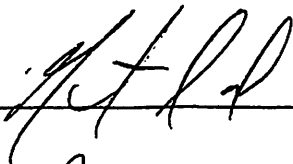
Describe the work performed, if possible, list parts, fluids, and quantities used during the course of the repair (Use back of the form if more space is needed):


- CHANGED OUTER AIR FILTER, FUEL FILTER

- PUT CLEVIS ON TIRE CHAINS.

Additional observations while performing the repairs (bolts missing, cracks in the steel, etc.):

Date Completed: OCT. 23, 2022

Technician Signature: 

Supervisor Signature: 

W.O Completion Form

Date Job Started: NOV. 1, 2022

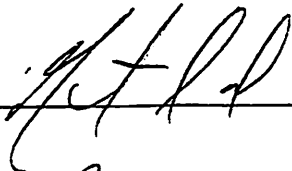
Machine Unit#: 54 Machine Hours: _____


Describe the work performed, if possible, list parts, fluids, and quantities used during the course of the repair (Use back of the form if more space is needed):

- REPAIR BROKEN TRACK AND INSTALL ON 615 MACHINE

Additional observations while performing the repairs (bolts missing, cracks in the steel, etc.):

Date Completed: NOV. 1, 2022

Technician Signature: 

Supervisor Signature: 

W.O Completion Form

Date Job Started: 8 NOV. 6, 2022

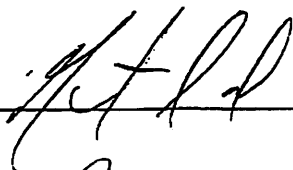
Machine Unit#: 54 Machine Hours: 7092 HRS.

Describe the work performed, if possible, list parts, fluids, and quantities used during the course of the repair (Use back of the form if more space is needed):

-615 PUT 3/4 CLEVIS ON CHAIN

Additional observations while performing the repairs (bolts missing, cracks in the steel, etc.):

Date Completed: NOV. 6, 2022

Technician Signature: 

Supervisor Signature: 

W.O Completion Form

Date Job Started: NOV. 14, 2022

Machine Unit#: S4 Machine Hours: _____

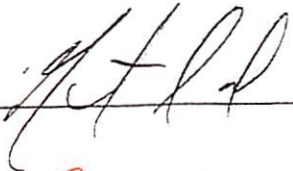
Describe the work performed, if possible, list parts, fluids, and quantities used during the course of the repair (Use back of the form if more space is needed):

- START TAKING PARTS OFF TO GET TO MAIN PUMP DRIVE

- JOB NOT COMPLETE

Additional observations while performing the repairs (bolts missing, cracks in the steel, etc.):

Date Completed: NOV. 14, 2022

Technician Signature: 

Supervisor Signature: 

W.O Completion Form

Date Job Started: NOV. 15, 2022

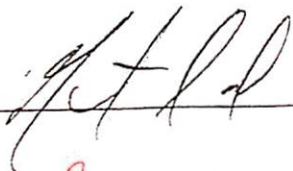
Machine Unit#: 54 Machine Hours: _____

Describe the work performed, if possible, list parts, fluids, and quantities used during the course of the repair (Use back of the form if more space is needed):

-TAKE MAIN PUMP OFF. IT'S SHOT

Additional observations while performing the repairs (bolts missing, cracks in the steel, etc.):

Date Completed: NOV. 15, 2022

Technician Signature: 

Supervisor Signature: 

W.O Completion Form

Date Job Started: NOV. 23, 2022

Machine Unit#: 54 Machine Hours: _____


Describe the work performed, if possible, list parts, fluids, and quantities used during the course of the repair (Use back of the form if more space is needed):


-WORK 615 TAKE PUMP OUT

NOV. 24 - TAKE PUP OUT OF SKIDDER

Additional observations while performing the repairs (bolts missing, cracks in the steel, etc.):

Date Completed: NOV. 23, 2022

Technician Signature: 

Supervisor Signature: 



Wajax
9502 102 Street
Clairmont AB T8X 0M6

INVOICE
2022120072272
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
21/Nov/2022	TQ0-3100106341	SK4 6150135		HOUSE

Payer C171311

Customer C171311

Invoice address

739951 ALBERTA LTD
RR#1,SITE 4,BOX 9
O/A MCGLYNN CONTRACTING
WEMBLEY AB T0H 3S0

Delivery address

739951 ALBERTA LTD
RR#1,SITE 4,BOX 9
O/A MCGLYNN CONTRACTING
WEMBLEY AB T0H 3S0

Contact AP CONTACT
Phone
Fax
E-mail kelly739951@yahoo.ca

Entered by Jerome Kuechle
Phone 587 259 9231
Fax
E-mail JKuechle@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
CUSTOMER PICKUP	None	427387	Net 30 days	21/Dec/2022

Special Instructions
ORDER BY SCOTT

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
1	46305B03EX 46305B03EX TCT PUMP, PISTON, REBUIL	1	0.00	EA	13,546.41	13,546.41
2	7100000001 Core Charge XX Core Charge	1	0.00	EA	2,788.49	2,788.49

Order Total 16,334.90
GST/HST (%) 5.00 816.75
Tax total 816.75
Invoice total CAD 17,151.65

Remit To: WAJAX
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6

GST/HST: 839899747RT0005
QST: 1210289735TQ0001

"Integrated Distribution Systems Limited Partnership" division of/de Wajax

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Item with core charge: If the core item is returned within 60 days, in full condition, the whole charge will be refunded. A 60 days late return will decrease the refund by 20%. No refund will be granted after 120 days from the shipping of the Core Charge Item.



Wajax
9502 102 Street
Clairmont AB T8X 0M6

INVOICE
2022150002697
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
25/Nov/2022	TQ0-3100100771			Kevin Barry

Payer C171311

Customer C171311

Invoice address

739951 ALBERTA LTD
SITE 4, RR 1
PO BOX 9
O/A MCGLYNN CONTRACTING
WEMBLEY AB T0H 3S0

Delivery address

739951 ALBERTA LTD
SITE 4, RR 1
PO BOX 9
O/A MCGLYNN CONTRACTING
WEMBLEY AB T0H 3S0

Contact KELLY MCGLYNN
Phone 780-897-5830
Fax
E-mail kelly739951@yahoo.ca

Entered by Tara Whymark
Phone 780-483-6641
Fax 780-484-4378
E-mail TWhymark@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	399675	Net 30 days	25/Dec/2022

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
1	TCPARTS Lot/Serial number 5100253 TCPARTS MTICT TIGERCAT PARTS & ACCESSORIES	1	0.00	EA	15,000.00	15,000.00

WAJAX EQUIPMENT SALES AGREEMENT, REFERENCE NO: QUOTE-014162

Order Total 15,000.00
GST/HST (%) 5.00 750.00
Tax total 750.00
Invoice total CAD 15,750.00

Remit To: WAJAX
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6

GST/HST: 839899747RT0005
QST: 1210289735TQ0001

Integrated Distribution Systems Limited Partnership division of/de Wajax
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Wajax
9502 102 Street
Clairmont AB T8X 0M6

INVOICE
2022120081478
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
12/Dec/2022	TQ0-3100111412	SK4 6150135		HOUSE

Payer C171311

Customer C171311

Invoice address

Delivery address

739951 ALBERTA LTD
O/A MCGLYNN CONTRACTING
SITE 4, RR 1
PO BOX 9
WEMBLEY AB T0H 3S0

739951 ALBERTA LTD
O/A MCGLYNN CONTRACTING
SITE 4, RR 1
PO BOX 9
WEMBLEY AB T0H 3S0

Contact KELLY MCGLYNN
Phone 780-897-5830
Fax
E-mail kelly739951@yahoo.ca

Entered by Jerome Kuechle
Phone 587 259 9231
Fax
E-mail JKuechle@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
CUSTOMER PICKUP	None	453108	Net 30 days	11/Jan/2023

Special Instructions	SCOTT

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
1	AQ083EX AQ083EX TCT MOTOR,REBUILD	2	0.00	EA	12,845.94	25,691.88
2	7100000001 Core Charge XX Core Charge	2	0.00	EA	3,485.61	6,971.22

Order Total 32,663.10
GST/HST (%) 5.00 1,633.16
Tax total 1,633.16
Invoice total CAD 34,296.26

Remit To: WAJAX
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6

GST/HST: 839899747RT0005
QST: 1210289735TQ0001

"Integrated Distribution Systems Limited Partnership" division of/de Wajax
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Item with core charge: If the core item is returned within 60 days, in full condition, the whole charge will be refunded. A 60 days late return will decrease the refund by 20%. No refund will be granted after 120 days from the shipping of the Core Charge Item.

W.O Completion Form

Date Job Started: JAN. 6, 2023.

Machine Unit#: 54 Machine Hours: _____

Describe the work performed, if possible, list parts, fluids, and quantities used during the course of the repair (Use back of the form if more space is needed):

-CHANGED HYD TANK SENSOR.

-TURN OVER MACHINE HELP BLEED PUMP.

-THE SMALL HYD FILTER BROKE. IT SPLIT.

-WE SWITCHED HOSES. WHERE NEIL WASN'T SURE HOW THEY WENT.

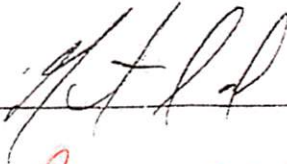
- NEED HYD. FILTER.

-SCOTTY BROUGHT NEW HYD FILTER OUT.

-NEED SENSOR FOR TRAYS.

Additional observations while performing the repairs (bolts missing, cracks in the steel, etc.):

Date Completed: JAN. 6, 2023

Technician Signature: 

Supervisor Signature: 

W.O Completion Form

Date Job Started: JAN 10, 2023

Machine Unit#: 54 Machine Hours: _____

Describe the work performed, if possible, list parts, fluids, and quantities used during the course of the repair (Use back of the form if more space is needed):

- TAKE RELIEF OFF AND CLEAN. SCOTTY TESTING PRESSURE'S

- HELP NEIL TIGHTEN SENSOR. HE READJUSTED.

Additional observations while performing the repairs (bolts missing, cracks in the steel, etc.):

Date Completed: JAN. 10, 2023

Technician Signature: 

Supervisor Signature: 

W.O Completion Form

Date Job Started: JAN. 16, 2023

Machine Unit#: S4 Machine Hours: _____

Describe the work performed, if possible, list parts, fluids, and quantities used during the course of the repair (Use back of the form if more space is needed):

-INSTALL SIDE PANELS ON MACHINE

-WELD SIDE PANEL

-TAKE TRACK OFF. FIX REAR TIRE. AIR IT UP.

Date Completed: JAN. 16, 2023

Technician Signature: [Handwritten Signature]

Supervisor Signature: [Handwritten Signature]

W.O Completion Form

Date Job Started: JAN. 17, 2023

Machine Unit#: S4 Machine Hours: _____

Describe the work performed, if possible, list parts, fluids, and quantities used during the course of the repair (Use back of the form if more space is needed):

- PUT TRACK ON SKIDDER

- REPAIR HYD LEAK (LOOSE HOSE)

- WASH RAD'S.

Additional observations while performing the repairs (bolts missing, cracks in the steel, etc.):

Date Completed: JAN. 17, 2023

Technician Signature: [Signature]

Supervisor Signature: [Signature]

DISCLAIMER

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Ritchie Bros. Auctioneers in no way certifies the completeness or accuracy of this information.

Please inspect the equipment. It is sold as is with no warranties made or implied.

W.O Completion Form

Date Job Started: JAN. 24, 2023

Machine Unit#: S4 Machine Hours: _____

Describe the work performed, if possible, list parts, fluids, and quantities used during the course of the repair (Use back of the form if more space is needed):

-GRIND ENDS OFF TWO DRIVE SHAFTS, USED THE REST OF BROKEN DRIVE SHAFT TO REPAIR.

- TAKE THE OTHER HALF OF THE DRIVE SHAFT OFF

- MACHINE AND MODIFY A LONGER DRIVE SHAFT TO FIT.

JAN 27. -TROUBLE SHOOT, HEATER BLOWER FAN NOT WORKING.

-NEED A NEW RESISTOR HOOKED DIRECT ON FAN. TEMP REPAIR

Additional observations while performing the repairs (bolts missing, cracks in the steel, etc.):

Date Completed: JAN. 27, 2023

Technician Signature: [Signature]

Supervisor Signature: [Signature]

Machine Service Form

Date: Jan 28 2023

Machine Unit#: S-4

Machine Hours: 7196

Engine Service

Engine Oil & Filter: Def Filter (If Applicable):

Fuel Filters Water Separator: Primary Filter:

Air Filter Primary: Checked Replaced

Air Filter Safety Element: Checked Replaced

Crankcase Filter (If Applicable):

Hydraulic Service

Primary Element(s): Case Drain(s): Pilot Filter:

Transmission/Drive Charge Circuit (If Applicable):

(Purge air and top up oil levels as needed.)

Other Service

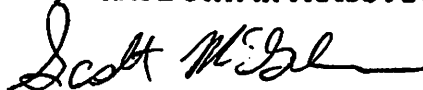
Final Drives/Differentials: Checked Changed

Transmission/Pump Gear Drive: Checked Changed N/A

Swing Drive Oil: Checked Changed N/A

Track Tension/Tire Pressure: Checked Tightened/Inflated

Special Grease Points (Machine Specific, Mark Down in Notes Area)



W.O Completion Form

Date Job Started: FEB. 8, 2023

Machine Unit#: 54 Machine Hours: _____

Describe the work performed, if possible, list parts, fluids, and quantities used during the course of the repair (Use back of the form if more space is needed):

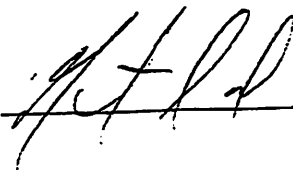
- TROUBLE SHOOT WIRING. NO LUCK


FEB. 11

- TROUBLE SHOOT WIRING PROBLEM.

Additional observations while performing the repairs (bolts missing, cracks in the steel, etc.):

Date Completed: FEB. 11, 2023

Technician Signature: 

Supervisor Signature: 

W.O Completion Form

Date Job Started: FEB. 14, 2023

Machine Unit#: S4 Machine Hours: _____

Describe the work performed, if possible, list parts, fluids, and quantities used during the course of the repair (Use back of the form if more space is needed):

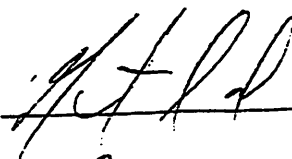
-TROUBLE SHOOT WIRING ON 615. IT WAS COROSION ON
THE FUEL PANEL.

FEB 23 BOOST SKIDDER FIGURE OUT NO OIL PRESSURE

FEB.24 BOOST SKIDDER TOP UP COOLANT

Additional observations while performing the repairs (bolts missing, cracks in the steel, etc.):

Date Completed: FEB. 24, 2023

Technician Signature: 

Supervisor Signature: 



Wajax Limited
9502 102 Street
Clairmont AB T8X 0M6

INVOICE
2023120019070
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
13/Feb/2023	TQ0-3100140096	S4		HOUSE

Payer C171311

Customer C171311

Invoice address

Delivery address

739951 ALBERTA LTD
O/A MCGLYNN CONTRACTING
SITE 4, RR 1
PO BOX 9
WEMBLEY AB T0H 3S0

739951 ALBERTA LTD
O/A MCGLYNN CONTRACTING
SITE 4, RR 1
PO BOX 9
WEMBLEY AB T0H 3S0

Contact KELLY MCGLYNN
Phone 780-997-5830
Fax
E-mail kelly739951@yahoo.ca

Entered by Jerome Kuechle
Phone 587 259 9231
Fax
E-mail JKuechle@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
CUSTOMER PICKUP	None	596392	Net 30 days	15/Mar/2023

Special Instructions	
	SCOTT

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
1	AK153 AK153 TCT SENSOR,PRESSURE 500	1.00	0.00	EA	616.46	616.46
2	202129 202129 TCT COIL,24V DC	1.00	0.00	EA	93.57	93.57

Order Total 710.03
GST/HST (%) 5.00 35.50
Tax total 35.50
Invoice total CAD 745.53

Remit To: Wajax Limited
C25087C/U
PO Box 2521, Station M
Calgary AB T2P 0T6

GST/HST: 105570915RT00002
QST: 1012792138TQ0002

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Wajax Limited
9502 102 Street
Clairmont AB T8X 0M6

SA

INVOICE
2023120020160
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
15/Feb/2023	TQ0-3100141275	S4		HOUSE

Payer C171311

Customer C171311

Invoice address

Delivery address

739951 ALBERTA LTD
O/A MCGLYNN CONTRACTING
SITE 4, RR 1
PO BOX 9
WEMBLEY AB T0H 3S0

739951 ALBERTA LTD
O/A MCGLYNN CONTRACTING
SITE 4, RR 1
PO BOX 9
WEMBLEY AB T0H 3S0

Contact KELLY MCGLYNN
Phone 780-897-5830
Fax
E-mail kelly739951@yahoo.ca

Entered by Brett A. Shangraw
Phone 587 259 9231
Fax 587 259 9226
E-mail bashangraw@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
CUSTOMER PICKUP	None	602234	Net 30 days	17/Mar/2023

Special Instructions	ord by scott 780-831-6619
----------------------	---------------------------

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
1	4996709 4996709 CMN MOTOR,STARTING	1.00	0.00	EA	1,768.81	1,768.81

Order Total 1,768.81
GST/HST (%) 5.00 88.44
Tax total 88.44
Invoice total CAD 1,857.25

Remit To: Wajax Limited
C25067C/U
PO Box 2521, Station M
Calgary AB T2P 0T6

GST/HST: 105570915RT00002
QST: 1012792138TQ0002

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W.O Completion Form

Date Job Started: Feb 24-23

Machine Unit#: S-4 Machine Hours: _____

Describe the work performed, if possible, list parts, fluids, and quantities used during the course of the repair (Use back of the form if more space is needed):

- Replace hyd hose on arch.
- took hose to camp to build new one.

Additional observations while performing the repairs (bolts missing, cracks in the steel, etc.):

Date Completed: Feb 25-23

Technician Signature: [Signature]

Supervisor Signature: Scott M. B. [Signature]