

C19-6
Jun

Date of Repairs	Unit #	Is it a major	Hr Meter at	What repairs were done ?	Repair Person
09-03-2026	PR-04CAT0324DVJKR01573	No		PR04 both feed wheel motors failed, remove both feed wheel motors, repaired	mayday
06-03-2026	PR-04CAT0324DVJKR01573	No		install fan hub and install all surrounding components test unit get to opp temp all working as it should	mayday
01-03-2026	PR-04CAT0324DVJKR01573	No		PR04 remove and replace front crank seal	mayday
25-02-2026	PR-04CAT0324DVJKR01573	No		PR04 diagnose oil leak, parts ordered	mayday
20-02-2026	PR-04CAT0324DVJKR01573	Yes	21122	finning onsite to diagnose engine running rough	finning
17-11-2025	PR-04CAT0324DVJKR01573	No		REPLACE ECM	mayday
13-11-2025	PR-04CAT0324DVJKR01573	No		Changed tilt cylinder on head	mayday
10-11-2025	PR-04CAT0324DVJKR01573	No		remove and replace joystick switch for open close feed wheel arms.	mayday
04-11-2025	PR-04CAT0324DVJKR01573	No		remove tilt cylinder install new bearing put cylinder back in and replace pin for tilt cylinder	mayday
03-11-2025	PR-04CAT0324DVJKR01573	No		PR04 repair charge air cooler pipe	mayday
18-10-2025	PR-04CAT0324DVJKR01573	No		remove and replace lower feed wheels	mayday
17-10-2025	PR-04CAT0324DVJKR01573	No		finish assembly on head, replace leaking hoses Oct 20 PR04 replace leaking hoses in head, diagnose fuel tank valve, valve needs replacing, parts ordered	mayday
14-10-2025	PR-04CAT0324DVJKR01573	No		rebuild head, replace all pins and bushings in arms and cross links	mayday
09-10-2025	PR-04CAT0324DVJKR01573	No		PR04 remove and replace feed wheel arm. install motor and feed wheel, hook everything out and test unit all ok at this time. split track and replace idler put tracks back together.	mayday
08-10-2025	PR-04CAT0324DVJKR01573	No		machine Oct 10 PR04 remove hanger and feed wheel arm off spare head and install it onto P4 head. hose hook ups and install panels test unit all ok for now, pins and bushings all have play, needs a rebuild	mayday
25-09-2025	PR-04CAT0324DVJKR01573	No		blow rad out	mayday
08-08-2025	PR-04CAT0324DVJKR01573	No		PR 04 install light bar on top of cab	mayday
30-06-2025	PR-04CAT0324DVJKR01573	No		diagnose no power to head, found stuck brush on rotate assembly repair stuck brush test unit, all ok at this time.	mayday
27-06-2025	PR-04CAT0324DVJKR01573	No		P4 diag a/c. needs new wires ran to a/c condenser fan	mayday
28-05-2025	PR-04CAT0324DVJKR01573	No		install stick cylinder	mayday
15-04-2025	PR-04CAT0324DVJKR01573	No		pr 04 diagnose boom function not working proper	mayday
12-Mar-25	PR-04CAT0324DVJKR01573		19667	PR04-Remove valve on head, start to reseal valve selectors. Found one spool stuck, remove spool, clean, moving freely	braiden
05-Mar-25	PR-04CAT0324DVJKR01573			Apr 16- finish resealing valve, replaced one coil , replaced batteries. diag and repair A/C	mayday
26-Feb-25	PR-04CAT0324DVJKR01573			service done for post new motor	braiden
18-Feb-25	PR-04CAT0324DVJKR01573		19552	prime system and start	mayday
07-Feb-25	PR-04CAT0324DVJKR01573			continue engine hook ups, fill with fluids start engine check for leaks, all is good. Finish installing panels	mayday
11-Jan-25	PR-04CAT0324DVJKR01573			new long block assembly	mayday
10-Jan-25	PR-04CAT0324DVJKR01573			purchase new motor from finning 950511097	
08-Jan-25	PR-04CAT0324DVJKR01573			pull motor	mayday
07-Jan-25	PR-04CAT0324DVJKR01573		19552	wash machine to prep for motor job	justin
05-Jan-25	PR-04CAT0324DVJKR01573			get new o ring kits to swap injectors, swap #2 and #4 no difference, suspect engine has bad cylinder	mayday
31-Dec-24	PR-04CAT0324DVJKR01573			service done	braiden
10-Dec-24	PR-04CAT0324DVJKR01573		19371	perform cyl cut out test, failed. Possible #2 injector . Injector finning	
29-Nov-24	PR-04CAT0324DVJKR01573			hose fixed	braiden
19-Nov-24	PR-04CAT0324DVJKR01573			replaced bottom saw proximity sensor and feedwheel cylinder	mcnall
15-Nov-24	PR-04CAT0324DVJKR01573			rad hose	braiden
22-Oct-24	PR-04CAT0324DVJKR01573			replaced air intake heater and cab blower motor, checked webastos ordered parts	mcnall
25-Sep-24	PR-04CAT0324DVJKR01573			new window and new hard clamps	braiden
23-Sep-24	PR-04CAT0324DVJKR01573			changed couple hoses and o rings	braiden
03-Sep-24	PR-04CAT0324DVJKR01573			finning diagnosing- fan pulley was the wrong size	finning
30-Aug-24	PR-04CAT0324DVJKR01573			400 hr service done	mcnall
13-Aug-24	PR-04CAT0324DVJKR01573			tensioner hose and washed rad	braiden
12-Jul-24	PR-04CAT0324DVJKR01573			replace HEUI oil line and thermostat	mcnall
02-Jul-24	PR-04CAT0324DVJKR01573			replaced fuel filters, replaced low pressure fuel pump and fuel pressure	mcnall
24-May-24	PR-04CAT0324DVJKR01573			replaced worn hydraulic line in head	mcnall
16-May-24	PR-04CAT0324DVJKR01573			repaired AC	mcnall
13-May-24	PR-04CAT0324DVJKR01573			feed wheel motor	mcnall
10-May-24	PR-04CAT0324DVJKR01573			cabin filters	mcnall
07-Mar-24	PR-04CAT0324DVJKR01573			general leak repairs	mcnall
				1000 hr service/unit washed	mcnall
				diag CAN code	mcnall

02-Feb-24	PR-04CAT0324DVJKR01573			bottom saw motor replacement	mcnall
26-Feb-23	PR-04CAT0324DVJKR01573		16356	400 hr service	joey
16-Dec-22	PR-04CAT0324DVJKR01573		15901	400 hr service	spreen



PARTS INVOICE

Page: 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

Invoice Date 20/02/26
 Invoice Number 951335952
 Invoice Total \$2,618.40
 Payment Terms NET 30 DAYS
 Due Date 22/03/26
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No. PM&E EXEMPT

Sales Person FINNING CANADA
CUSTOMER NUMBER
 DOUBLE J FORESTRY LTD
 53217B RR 145
 YELLOWHEAD COUNTY AB T7E 3C2

Order Date 20/02/26
 Customer's PO Number P4
 Order Number 0048317496 / EN1 / 50725052
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent 1T BRENDA STEWART
 Customer Contact
 Delivery Date 20/02/26
 Bill of Lading Number 10000010401231599
 Delivery Specifications

CUSTOMER
Commitment

Delivery Method TRUCK

SHIP TO
 DOUBLE J FORESTRY LTD
 EDSON *KEY REQ*
 C/O Edson Drop Box
 152 27 Street
 Edson AB T7E 1N9

Delivery Terms Carriage Paid To (Destination) 26
 Legal Land Description (LLD)
 Make CAT Unit No C9M001
 Model 325D FM Year 2006
 Serial Number C9M00136

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
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1	1		20R9079	INJECTOR GP	PC	1,378.32	1,378.32
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AM88

1 Package Number P026115253 Packed Qty 1
 1 Lot Number 20R9079 PC
 CLASS:REMAN
 CONDITION:FINISHED
 INSPECTION LINE:12

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/Parts

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

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 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 otherwise authorized by U.S. law and regulations.

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PARTS INVOICE

Page: 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

Invoice Date 20/02/26
 Invoice Number 951335952
 Invoice Total \$2,618.40
 Payment Terms NET 30 DAYS
 Due Date 22/03/26

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
6		8	2061345	STRAP-CABLE AM88	PC	2.64	21.12

Package Number P026115253 Packed Qty 8

Sub-Total 2,493.70
 GST 124.70
 Invoice Total CAD \$2,618.40
 TOTAL CAT CREDITS USED \$0.00

Thank you for your business.

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

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FINNING.**PARTS INVOICE**

Page: 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

Invoice Date 20/02/26
 Invoice Number 951333775
 Invoice Total \$1,313.20
 Payment Terms NET 30 DAYS
 Due Date 22/03/26
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
 DOUBLE J FORESTRY LTD
 53217B RR 145
 YELLOWHEAD COUNTY AB T7E 3C2

Order Date 11/02/26
 Customer's PO Number PR04
 Order Number 0048301614 / EN1 / 50725052
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent CODY BEER T1
 Customer Contact
 Delivery Date 20/02/26
 Bill of Lading Number 10000010401231599
 Delivery Specifications

Delivery Method TRUCK

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

CUSTOMER
Commitment

SHIP TO
 DOUBLE J FORESTRY LTD
 EDSON *KEY REQ*
 C/O Edson Drop Box
 152 27 Street
 Edson AB T7E 1N9

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
1	1		3527117	VALVE GP-P R	PC	1,250.67	1,250.67
				AM88			

Package Number 9S3079682214 Packed Qty 1

Sub-Total 1,250.67
 GST 62.60
 Invoice Total CAD \$1,313.27
 TOTAL CAT CREDITS USED \$0.00

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

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

Invoice Date 30/01/26
 Invoice Number 951285689
 Invoice Total \$3,032.49
 Payment Terms NET 30 DAYS
 Due Date 01/03/26
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
 DOUBLE J FORESTRY LTD
 53217B RR 145
 YELLOWHEAD COUNTY AB T7E 3C2

Order Date 30/01/26
 Customer's PO Number PR04
 Order Number 0048280532 / EN1 / 50485692
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent CODY BEER T2
 Customer Contact
 Delivery Date 30/01/26
 Bill of Lading Number 10000010399298895
 Delivery Specifications

*Customer
 Committed*

Delivery Method TRUCK

SHIP TO
 DOUBLE J FORESTRY LTD
 EDSON *KEY REQ*
 C/O Edson Drop Box
 152 27 Street
 Edson AB T7E 1N9

Delivery Terms Carriage Paid To (Destination) - F

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
1	1		10R0405	MOTOR GP ELE	PC	1,628.60	1,628.60
				ET22			

1 Package Number P026011828 Packed Qty 1
 Lot Number 10R0405 PC
 CLASS:REMAN
 CONDITION:FINISHED
 INSPECTION LINE:04
 WARR CLAIM DATE:26/02/18
 INSPECTION CODE:0000

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

GST/HST Registration Number: 101801561 RT0001

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

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PARTS INVOICE

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 30/01/26
Invoice Number 951285689
Invoice Total \$3,032.49
Payment Terms NET 30 DAYS
Due Date 01/03/26

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RE
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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 26/03/31

1			CORECHGCATCORE CHARGE CAT	ET22	PC	1,251.98	1,251.98	
1		3K3257	GASKET	ET22	PC	7.51	7.51	

Package Number P026064387

Packed Qty 1

Sub-Total	2,888.09
GST	144.40
Invoice Total CAD	\$3,032.49

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

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

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PARTS INVOICE

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

Invoice Date 21/10/25
Invoice Number 951068940
Invoice Total \$1,076.43
Payment Terms NET 30 DAYS
Due Date 20/11/25
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
DOUBLE J FORESTRY LTD
53217B RR 145
YELLOWHEAD COUNTY AB T7E 3C2

Order Date 20/10/25
Customer's PO Number PR04
Order Number 0048111251 / EN1 / 49432310
Temp Order Number
Finning Quotation Number
Purchasing Agent KEITH BISSELL 2T
Customer Contact
Delivery Date 21/10/25
Bill of Lading Number 10000010390792934
Delivery Specifications

CUSTOMER
Commitment

Delivery Method CUSTOMER PICKUP

SHIP TO
DOUBLE J FORESTRY LTD
c/o FINNING D50 EDMONTON
11554-186 ST NW
EDMONTON AB T5S 0J1
YELLOWHEAD CROSSING II BUILDING 4

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No JKR01573
Model 324D FM Year 2015
Serial Number JKR01573

Table with columns: Line No., Sub Line, Inv Qty, Item No., Description, U/M, Sales Price, Extended Amt. Includes items 1 (VALVE) and 2 (BREATHAS).

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

GST/HST Registration Number: 101801561 RT0001

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

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PARTS INVOICE

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

Invoice Date 21/10/25
Invoice Number 951068940
Invoice Total \$1,076.43
Payment Terms NET 30 DAYS
Due Date 20/11/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Sub Line	Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RFI
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Sub-Total	1,025.17
GST	51.26
Invoice Total CAD	\$1,076.43
TOTAL CAT CREDITS USED	\$0.00

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

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

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PARTS 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 04/06/25
 Invoice Number 950774316
 Invoice Total \$574.75
 Payment Terms NET 30 DAYS
 Due Date 04/07/25
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 DOUBLE J FORESTRY LTD
 53217B RR 145
 YELLOWHEAD COUNTY AB T7E 3C2

Order Date 02/06/25
 Customer's PO Number ~~455~~
 Order Number 0047876804 / EN1 / 48109690
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent PATRICK MCGUIRE 2T
 Customer Contact
 Delivery Date 04/06/25
 Bill of Lading Number 10000010380120037
 Delivery Specifications

Delivery Method TRUCK

SHIP TO
 DOUBLE J FORESTRY LTD
 EDSON *KEY REQ*
 C/O Edson Drop Box
 152 27 Street
 Edson AB T7E 1N9

Delivery Terms Carriage Paid To (Destination)-PPD
 Legal Land Description (LLD)
 Make CAT Unit No JKR01575
 Model 324D FM Year 2015
 Serial Number JKR01575

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
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1	1	6255801	SEAL KT-H CY		PC	547.38	547.38
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OB13

Package Number 9S3078374628 Packed Qty 1

Sub-Total 547.38
 GST 27.37
 Invoice Total CAD \$574.75

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](#)
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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 : 814
 Time/Heure : 07:14
 Date : 2008
 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 :
 Sales Rep/Vendeur :
 Accounting Day/
 Jour comptable :
 Internal Sales Rep/
 Vendeur interne :

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	
P165876	DON	HYD FLTR	5.00	129.5600	647.80
036	ENV	FILTERS 8 IN AND MORE	5.00	1.2500	6.25
P165185	DON	DURAMAX	1.00	114.9100	114.91
036	ENV	FILTERS 8 IN AND MORE	1.00	1.2500	1.25

Delivery/Livraison :
 Attention : Brayden
 Tax Exemption/
 Exemption de taxe :
 PO#/No bon commande : P04/BU02
 NAPA PO#/
 No Bon commande NAPA :
 Federal Tax No/
 No taxe fédéral : 119374726RT0001

Subtotal/Sous-total	770.00
GST R119374726	48.72
Total	808.72
Charge Sale/Porté au compte	0.00

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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 : 8184
 Time/Heure : 11:27
 Date : 2005-04-28
 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 :
 Sales Rep/Vendeur :
 Accounting Day/
 Jour comptable :
 Internal Sales Rep/
 Vendeur interne :

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	
P551348	DON	LUBE SPIN	2.00	43.0200	86.04
035	ENV	FILTERS LESS THAN 8IN	2.00	0.5500	1.10
P573481	DON	HYD SPIN	1.00	100.4700	100.47
P561183	DON	HYD FLTR	4.00	67.7400	270.96
036	ENV	FILTERS 8 IN AND MORE	4.00	1.2500	5.00
P550276	DON	HYD FLTR	1.00	118.4300	118.43
036	ENV	FILTERS 8 IN AND MORE	1.00	1.2500	1.25

Delivery/Livraison :
 Attention :
 Tax Exemption/
 Exemption de taxe :
 PO#/No bon commande : P04/BU02
 NAPA PO#/
 No Bon commande NAPA :
 Federal Tax No/
 No taxe fédéral : 119374726RT0001

Subtotal/Sous-total	584.11
GST R119374726	2.90
Total	612.41
Charge Sale/Porté au compte	30.00

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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 14/02/25
 Invoice Number 950530379
 Invoice Total \$3,093.18
 Payment Terms NET 30 DAYS
 Due Date 16/03/25
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

M...

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 DOUBLE J FORESTRY LTD
 53217B RR 145
 EDSON AB T2T 3V6

Order Date 13/02/25
 Customer's PO Number DPT
 Order Number 0047690181 / EN1 / 46999540
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent 1T STACEY BRIGGS
 Customer Contact
 Delivery Date 14/02/25
 Bill of Lading Number 10000010371248269
 Delivery Specifications B/O'S TO EDSON DB - ALL ELSE P.O.K

Delivery Method CUSTOMER PICKUP

SHIP TO
 DOUBLE J FORESTRY LTD
 c/o FINNING D50 EDMONTON
 11554-186 ST NW
 EDMONTON AB T5S 0J1
 YELLOWHEAD CROSSING II BUILDING 4

Delivery Terms Free Carrier (Transport ID)-COI

Legal Land Description (LLD)

Make Unit No
 Model Year
 Serial Number

*CUSTOMER
 Committed*

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
1	1	4J0524	SEAL-O-RING	ET14	PC	7.40	7.40
		Package Number	P023608209	Packed Qty	1		
2	1	1470182	SEAL-O-RING	ET14	UN	6.56	6.56
		Package Number	P023608209	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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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 14/02/25
 Invoice Number 950530379
 Invoice Total \$3,093.18
 Payment Terms NET 30 DAYS
 Due Date 16/03/25

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3	1	1265466	GASKET	ET14	PC	3.90	3.90	R
		Package Number	P023608209		Packed Qty	1		
4	1	7E0759	HOSE	ET14	PC	13.41	13.41	R
		Package Number	P023608209		Packed Qty	1		
5	2	3007933	GASKET	ET14	PC	36.31	72.62	R
		Package Number	P023723410		Packed Qty	2		
6	2	3P1156	SEAL-O-RING	ET14	PC	18.64	37.28	R
		Package Number	P023608209		Packed Qty	2		
7	1	7W5340	GASKET	ET14	PC	2.99	2.99	R
		Package Number	P023608209		Packed Qty	1		

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

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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 14/02/25
 Invoice Number 950530379
 Invoice Total \$3,093.18
 Payment Terms NET 30 DAYS
 Due Date 16/03/25

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
8	1	3J1907	SEAL	ET14	PC	2.90	2.90
			Package Number	P023608209	Packed Qty	1	
9	1	6V8397	SEAL	ET14	PC	2.92	2.92
			Package Number	P023608209	Packed Qty	1	
10	1	2147568	SEAL-O RING	ET14	PC	11.26	11.26
			Package Number	P023608209	Packed Qty	1	
11	1	1978419	GASKET	ET14	PC	7.97	7.97
			Package Number	P023608209	Packed Qty	1	
12	1	2287089	SEAL-O-RING *replaces 2213494	ET14	PC	11.17	11.17
			Package Number	P023608209	Packed Qty	1	

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

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 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (888) 346-6464

Invoice Date 14/02/25
Invoice Number 950530379
Invoice Total \$3,093.18
Payment Terms NET 30 DAYS
Due Date 16/03/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
13	1		3P1156	SEAL-O-RING	PC	18.64	18.64	R
				ET14				
			Package Number	P023608209	Packed Qty	1		
14	1		2955609	SEAL-O-RING	PC	25.77	25.77	R
				ET14				
			Package Number	P023608209	Packed Qty	1		
15	6		1495240	RING-BACKUP	PC	17.16	102.96	R
				ET14				
			Package Number	P023608209	Packed Qty	6		
16	6		2930730	RING-BACKUP	PC	16.60	99.60	R
				ET14				
			Package Number	P023608209	Packed Qty	6		
17	6		1093207	SEAL O RING	PC	20.50	123.00	R
				ET14				
			Package Number	P023608209	Packed Qty	6		

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

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

Invoice Date 14/02/25
 Invoice Number 950530379
 Invoice Total \$3,093.18
 Payment Terms NET 30 DAYS
 Due Date 16/03/25

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
18	12	1482903	SEAL-O-RING	ET14	PC	24.94	299.28
			Package Number	P023608209	Packed Qty	12	
19	6	2721956	GASKET	ET14	PC	8.81	52.86
			Package Number	P023608209	Packed Qty	6	
20	12	2788316	STUD-TAPERLO	ET14	PC	33.82	405.84
			Package Number	P023608209	Packed Qty	12	
21	12	9X6620	LOCK-NUT	ET14	PC	14.57	174.84
			Package Number	P023608209	Packed Qty	12	
23	1	9N5253	CORD A	ET14	PC	103.66	103.66
			Package Number	P023608209	Packed Qty	1	

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 EDMONTON, AB T5S 0J1
 (888) 346-6464

Invoice Date 14/02/25
 Invoice Number 950530379
 Invoice Total \$3,093.18
 Payment Terms NET 30 DAYS
 Due Date 16/03/25

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
24	1		3980940	SWITCH AS-MA	PC	293.99	293.99	R
				ET14				
			Package Number	P023608209	Packed Qty	1		
25	2		3K0360	SEAL	PC	3.24	6.48	R
				ET14				
			Package Number	P023608209	Packed Qty	2		
27	1		1662905	SEAL-INTEGRA	PC	251.44	251.44	R
				ET14				
			Package Number	P023869725	Packed Qty	1		
28	1		2130677	SWITCH AS	PC	421.10	421.10	R
				ET14				
			Package Number	P023608209	Packed Qty	1		
29	1		2457339	SEAL GP-CSHA	PC	58.43	58.43	R
				ET14				
			Package Number	P023608209	Packed Qty	1		

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

Invoice Date 14/02/25
 Invoice Number 950530379
 Invoice Total \$3,093.18
 Payment Terms NET 30 DAYS
 Due Date 16/03/25

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount
30	1	1	4R9999	EXCLUDER ET14	PC	33.35	33.35
			Package Number	P023608209	Packed Qty	1	
31	1	1	2223909	SEAL GP ET14	PC	106.17	106.17
			Package Number	P023608209	Packed Qty	1	
32	10	10	4J5477	SEAL O RING ET14	PC	2.75	27.50
			Package Number	P023608209	Packed Qty	10	
33	10	10	6V8397	SEAL ET14	PC	2.92	29.20
			Package Number	P023608209	Packed Qty	10	
34	10	10	6V8398	SEAL O RING ET14	PC	2.99	29.90
			Package Number	P023608209	Packed Qty	10	

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

GST/HST Registration Number: 101801561 RT0001
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PARTS INVOICE

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

Invoice Date 14/02/25
 Invoice Number 950530379
 Invoice Total \$3,093.18
 Payment Terms NET 30 DAYS
 Due Date 16/03/25

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
35		10	7J9108	SEAL ET14	PC	3.18	31.80	R
			Package Number	P023608209	Packed Qty	10		
36		10	6V9746	SEAL-O-RING- ET14	PC	3.31	33.10	R
			Package Number	P023608209	Packed Qty	10		
37		10	5K9090	SEAL O RING ET14	PC	3.66	36.60	R
			Package Number	P023608209	Packed Qty	10		

Sub-Total 2,945.89
 GST 147.29
 Invoice Total CAD \$3,093.18

Thank you for your business.

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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 07/02/25
 Invoice Number 950511097
 Invoice Total \$40,694.76
 Payment Terms NET 30 DAYS
 Due Date 09/03/25
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
 DOUBLE J FORESTRY LTD
 53217B RR 145
 EDSON AB T2T 3V6

Order Date 11/01/25
 Customer's PO Number TOM
 Order Number 0047630393 / EN1 / 46936335
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent DALE WHYTE 1T
 Customer Contact
 Delivery Date 07/02/25
 Bill of Lading Number 10000010370743789
 Delivery Specifications PIF \$40694.76 AUTH # 007471 & 01

Delivery Method CUSTOMER PICKUP

SHIP TO
 DOUBLE J FORESTRY LTD
 c/o FINNING D50 EDMONTON
 11554-186 ST NW
 EDMONTON AB T5S 0J1
 YELLOWHEAD CROSSING II BUILDING 4

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
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1	1		20R5286	BLOCK G LONG	PC	32,624.00	32,624.00
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AM60

1 Package Number P023312157 Packed Qty 1
 Lot Number 20R5286 PC
 CLASS:REMAN
 CONDITION:FINISHED
 INSPECTION LINE:01
 WARR CLAIM DATE:
 INSPECTION CODE:0000

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

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

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

Invoice Date 12/08/24
 Invoice Number 950135434
 Invoice Total \$788.64
 Payment Terms NET 30 DAYS
 Due Date 11/09/24
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
 DOUBLE J FORESTRY LTD
 53217B RR 145
 EDSON AB T2T 3V6

Order Date 12/08/24
 Customer's PO Number PR04
 Order Number 0047386689 / EN1 / 45340916
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent 1T JOSH WEBB
 Customer Contact
 Delivery Date 12/08/24
 Bill of Lading Number 10000010358121615
 Delivery Specifications PICKUP IN EDMONTON

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make Unit No
 Model Year 2015
 Serial Number JKR01573

*CUSTOMER
 Commitment*

SHIP TO
 DOUBLE J FORESTRY LTD
 c/o FINNING D50 EDMONTON
 11554-186 ST NW
 EDMONTON AB T5S 0J1
 YELLOWHEAD CROSSING II BUILDING 4

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	3261006	PUMP KT	PC	648.74	648.74	R
				ET08				
			Package Number	P022741733	Packed Qty	1		
2		1	3696662	REGULATOR AS	PC	91.48	91.48	R
				ET08				
			Package Number	P022741733	Packed Qty	1		

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

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

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

Invoice Date 12/08/24
Invoice Number 950135434
Invoice Total \$788.64
Payment Terms NET 30 DAYS
Due Date 11/09/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3	1	1	2147568	SEAL-O RING ET08	PC	10.87	10.87	R

Package Number P022741733

Packed Qty 1

Sub-Total	751.09
GST	37.55
Invoice Total CAD	\$788.64

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

Invoice Date 18/11/24
Invoice Number 950340916
Invoice Total \$1,586.84
Payment Terms NET 30 DAYS
Due Date 18/12/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
DOUBLE J FORESTRY LTD
53217B RR 145
EDSON AB T2T 3V6

Order Date 16/11/24
Customer's PO Number PR04
Order Number 0047544425 / EN1 / 46209893
Temp Order Number 0015059663
Finning Quotation Number 0015059663
Purchasing Agent CHAD PHILIBERT 2T
Customer Contact
Delivery Date 18/11/24
Bill of Lading Number 10000010364991066
Delivery Specifications

*CUSTOMER
Committed*

Delivery Method TRUCK

SHIP TO
DOUBLE J FORESTRY LTD
EDSON *KEY REQ*
C/O Edson Drop Box
152 27 Street
Edson AB T7E 1N9

Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)
Make CAT Unit No JKR01573
Model 324D FM Year 2015
Serial Number JKR01573

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	REF
1		1	2881556	MOTOR AS	PC	1,511.28	1,511.28	

j.sh

Package Number P023066055

Packed Qty 1

Sub-Total 1,511.28
GST 75.56
Invoice Total CAD \$1,586.84

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

Invoice Date 09/09/24
 Invoice Number 950191222
 Invoice Total \$2,746.96
 Payment Terms NET 30 DAYS
 Due Date 09/10/24
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 DOUBLE J FORESTRY LTD
 53217B RR 145
 EDSON AB T2T 3V6

Order Date 04/09/24
 Customer's PO Number PR04
 Order Number 0047422190 / EN1 / 45581487
 Temp Order Number 0014949837
 Finning Quotation Number 0014949837
 Purchasing Agent STEVEN DAY CA14628 1T
 Customer Contact
 Delivery Date 09/09/24
 Bill of Lading Number 10000010360004654
 Delivery Specifications

Delivery Method TRUCK

SHIP TO
 DOUBLE J FORESTRY LTD
 EDSON *KEY REQ*
 C/O Edson Drop Box
 152 27 Street
 Edson AB T7E 1N9

Delivery Terms Carriage Paid To (Destination)-PPD
 Legal Land Description (LLD)
 Make CAT Unit No JKR01573
 Model 324D FM Year 2015
 Serial Number JKR01573

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RE
1	1		10R4429	PUMP GP WTR	PC	523.92	523.92	
				AM54				

1 Package Number P021449501 Packed Qty 1
 1 Lot Number 10R4429 PC
 CLASS:REMAN
 CONDITION:FINISHED
 INSPECTION LINE:05
 WARR CLAIM DATE:12/02/21

Handwritten signature

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

GST/HST Registration Number: 101801561 RT0001

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

Invoice Date 09/09/24
 Invoice Number 950191222
 Invoice Total \$2,746.96
 Payment Terms NET 30 DAYS
 Due Date 09/10/24

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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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 24/11/08

2	1		CORECHGCATCORE CHARGE CAT		PC	381.38	381.38	
				AM54				

7	1	4560200	SEAL KT		PC	653.85	653.85	N
				AM54				

Package Number P021449501 Packed Qty 1

8	2	6255801	SEAL KT-H CY		PC	528.50	1,057.00	N
				AM54				

Package Number 9S3076931149 Packed Qty 2

Sub-Total 2,616.15
 GST 130.81
 Invoice Total CAD \$2,746.96

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

Invoice Date 06/09/24
 Invoice Number 950186876
 Invoice Total \$499.49
 Payment Terms NET 30 DAYS
 Due Date 06/10/24
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
 DOUBLE J FORESTRY LTD
 53217B RR 145
 EDSON AB T2T 3V6

Order Date 04/09/24
 Customer's PO Number PR04
 Order Number 0047422190 / EN1 / 45565527
 Temp Order Number 0014949837
 Finning Quotation Number 0014949837
 Purchasing Agent STEVEN DAY CA14628 1T
 Customer Contact
 Delivery Date 06/09/24
 Bill of Lading Number 10000010359879119
 Delivery Specifications

CUSTOMER
Commitment

Delivery Method TRUCK

SHIP TO
 DOUBLE J FORESTRY LTD
 EDSON *KEY REQ*
 C/O Edson Drop Box
 152 27 Street
 Edson AB T7E 1N9

Delivery Terms Carriage Paid To (Destination)-PPD
 Legal Land Description (LLD)
 Make CAT Unit No JKR01573
 Model 324D FM Year 2015
 Serial Number JKR01573

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3	1	4J0524	SEAL-O-RING	AM54	PC	7.14	7.14	R
		Package Number	P022842439		Packed Qty	1		
4	1	1470182	SEAL-O-RING	AM54	UN	6.34	6.34	R
		Package Number	P023111106		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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YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Invoice Date 06/09/24
Invoice Number 950186876
Invoice Total \$499.49
Payment Terms NET 30 DAYS
Due Date 06/10/24

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
5	1		2746719	SENSOR GP-PR AM54	PC	452.46	452.46	R
			Package Number	P023111106	Packed Qty	1		
6	1		2147566	SEAL-O-RING AM54	PC	9.76	9.76	R
			Package Number	P022842439	Packed Qty	1		

Sub-Total 475.70
GST 23.79
Invoice Total CAD \$499.49

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

Invoice Date 19/08/24
 Invoice Number 950148934
 Invoice Total \$309.29
 Payment Terms NET 30 DAYS
 Due Date 18/09/24
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 DOUBLE J FORESTRY LTD
 53217B RR 145
 EDSON AB T2T 3V6

Order Date 16/08/24
 Customer's PO Number PR04
 Order Number 0047394063 / EN1 / 45402674
 Temp Order Number 0014923823
 Finning Quotation Number 0014923823
 Purchasing Agent KEVIN MCKENZIE CA12165 1T
 Customer Contact
 Delivery Date 19/08/24
 Bill of Lading Number 10000010358604286
 Delivery Specifications

Delivery Method TRUCK

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

SHIP TO
 DOUBLE J FORESTRY LTD
 EDSON *KEY REQ*
 C/O Edson Drop Box
 152 27 Street
 Edson AB T7E 1N9

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		1910522	ADAPTER	PC	72.21	72.21	R
				ET08				
			Package Number	P022862124	Packed Qty	1		
2	1		2385081	SEAL-O-RING	PC	14.35	14.35	R
				ET08				
			Package Number	P022862124	Packed Qty	1		
			Replaces Part # (0336027)					

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GST/HST Registration Number: 101801561 RT0001

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

Invoice Date 19/08/24
 Invoice Number 950148934
 Invoice Total \$309.29
 Payment Terms NET 30 DAYS
 Due Date 18/09/24

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3		1	4F9653	SEAL ET08	PC	9.80	9.80	R
			Package Number	P022862124	Packed Qty	1		
4		1	2051280	HOSE AS. ET08	PC	198.20	198.20	R
			Package Number	P022862124	Packed Qty	1		

Sub-Total 294.56
 GST 14.73
 Invoice Total CAD \$309.29

Thank you for your business.

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GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
 YELLOWHEAD CROSSING II BUILDING 4
 1155 183RD STREET NW
 EDMONTON, AB T5S 0J1
 (888) 346-3464

Invoice Date 17/05/24
 Invoice Number 949956723
 Invoice Total \$435.92
 Payment Terms NET 30 DAYS
 Due Date 16/06/24
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 DOUBLE J FORESTRY LTD
 532173 RR 145
 EDSON AB T2T 3V6

Order Date 13/05/24
 Customer's PO Number BR04
 Order Number 0047243944 / EN1 / 44582553
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent CA826 ***SHAWN PLOUFFE*** T1
 Customer Contact
 Delivery Date 17/05/24
 Bill of Lading Number 10000010352185293
 Delivery Specifications

CUSTOMER
 Commitment

SHIP TO
 DOUBLE J FORESTRY LTD
 EDSON *KEY REQ*
 C/O Edson Drop Box
 152 27 Street
 Edson AB T7E 1N9

Delivery Method TRUCK
 Delivery Terms Carriage 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 Price
2			3768221	ELEMENT AS AM49	PC	103.24	412.96
			Package Number 9S4895607894	Packed Qty 2			
			Package Number 9S4983865304	Packed Qty 2			
			EL	ENVIRONMENTAL CHGE			2.20
				Sub-Total			412.96
				Environment Levy			2.20

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

GST/HST Registration Number: 101801561 RT0001

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

Invoice Date 22/04/24
 Invoice Number 949900415
 Invoice Total \$1,360.55
 Payment Terms NET 30 DAYS
 Due Date 22/05/24
 Currency CANADIAN DOLLAR

Sales Person FINNING CANADA
CUSTOMER NUMBER
 DOUBLE J FORESTRY LTD
 53217B RR 145
 EDSON AB T2T 3V6

Customer Tax Exemption No.

Order Date 20/04/24
 Customer's PO Number PR04
 Order Number 0047205814 / EN1 / 44331613
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent CRAIG THORPE 2T
 Customer Contact
 Delivery Date 22/04/24
 Bill of Lading Number 10000010350214872
 Delivery Specifications PR04

*CUSTOMER
 Committed*

Delivery Method TRUCK

SHIP TO
 DOUBLE J FORESTRY LTD
 EDSON *KEY REQ*
 C/O Edson Drop Box
 152 27 Street
 Edson AB T7E 1N9

Delivery Terms Carriage Paid To (Destination)-PPD
 Legal Land Description (LLD)
 Make CAT Unit No JKR01573
 Model 324D FM Year 2015
 Serial Number JKR01573

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	5031353	ROLLER GP *SUPERSEDES 4315267	PC	573.08	573.08	R
			Package Number	P022013875	Packed Qty	1		
2	8	8	6V9667	BOLT	PC	16.00	128.00	R
			Package Number	P022118695	Packed Qty	8		

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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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 22/04/24
 Invoice Number 949900415
 Invoice Total \$1,360.55
 Payment Terms NET 30 DAYS
 Due Date 22/05/24

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3		8	8T3282	WASHER	PC	2.70	21.60	R
				ET04				
			Package Number	P022168670	Packed Qty	8		
4		1	5031353	ROLLER GP	PC	573.08	573.08	R
				ET04				
			Package Number	P022013873	Packed Qty	1		

Sub-Total 1,295.76
 GST 64.79
 Invoice Total CAD \$1,360.55

Thank you for your business.

HOW WAS YOUR EXPERIENCE TODAY? **WE WANT TO KNOW!**

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

GST/HST Registration Number: 101801561 RT0001

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

Invoice#/#Facture : 813-2440
 Time/Heure : 13:35
 Date : 2024/07/01
 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 : 11
 Sales Rep/Vendeur : 0
 Accounting Day/
 Jour comptable : 17
 Internal Sales Rep/
 Vendeur interne :

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	Total
P551807	DON	LUBE SPIN-ON	2.00	23.7300	47.46 T
036	ENV	FILTERS 8 IN AND MORE	2.00	1.2500	2.50 TRF
P532504	DON	AF SAFE RDSEAL FRG	2.00	62.4100	124.82 T
P532503	DON	AF PRIM RDSEAL FRG	2.00	81.2300	162.46 T
P550625	DON	FUEL SPIN-ON PRIMARY	2.00	39.4900	78.98 T
036	ENV	FILTERS 8 IN AND MORE	2.00	1.2500	2.50 TRF
P551110	DON	FUEL FILTER WATER SEPAR. ABOVE FOR P1 AND P4	2.00	57.5600	115.12 T
P551807	DON	LUBE SPIN-ON	1.00	23.7300	23.73 T
036	ENV	FILTERS 8 IN AND MORE	1.00	1.2500	1.25 TRF
P532501	DON	AF PRIM RDSEAL 12.87	1.00	76.1300	76.13 T
P532502	DON	AF SAFE RDSEAL 12.44	1.00	57.5700	57.57 T
P551315	DON	FUEL SPIN-ON PRIMARY	2.00	19.9400	39.88 T
035	ENV	FILTERS LESS THAN 8IN	2.00	0.5500	1.10 TRF
P551110	DON	FUEL FILTER WATER SEPAR. ABOVE FOR P3	1.00	57.5600	57.56 T

Service

Delivery/Livraison :
 Attention : JACKSON
 Tax Exemption/
 Exemption de taxe :
 PO#/No bon commande : P1-P4
 NAPA PO#/
 No Bon commande NAPA :
 Federal Tax No/
 No taxe fédéral : 119374726RT0001

Subtotal/Sous-total	791.00
GST R119374726	29.55
Total	830.61
Charge Sale/Porté au compte	830.61

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.



PARTS INVOICE

Finning (Canada) a division of Finning International Inc.
 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (780) 831-2600
 (780) 532-8378 FA

Customer Number CA-0057998
 Invoice Date 07/06/23
 Invoice Number 949206099
 Invoice Total \$973.01
 Payment Terms IMMEDIATE
 Due Date 08/06/23
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.

DOUBLE J FORESTRY LTD
 53217B RR 145
 EDSON AB T2T 3V6

Order Date 07/06/23
 Customer's PO Number PR04
 Order Number 0046691275 / EN1 / 41298916
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent GEORGE VOLATSAKAS T2
 Customer Contact
 Delivery Date 07/06/23
 Bill of Lading Number 10000010326304064
 Delivery Specifications PAID IN FULL D50



SHIP TO
 DOUBLE J FORESTRY LTD
 D17 WILL CALL
 10910 170 STREET
 EDMONTON AB T5S 1H6

Delivery Method CUSTOMER PICKUP
 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	RE
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PAID IN FULL D50
 PAID IN FULL

EMPLOYEE NUMBER:CA-15298

METHOD OF PAYMENT:VISA OVER THE PHONE

TOTAL AMOUNT PAID\$973.01

CREDIT AUTHORIZATION#F62B5E



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

GST/HST Registration Number: 101801561 RT0001

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

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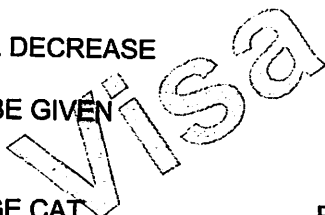
PARTS INVOICE

Finning (Canada) a division of Finning International Inc.
 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (780) 831-2600
 (780) 532-8378 FA

Invoice Date 07/06/23
 Invoice Number 949206099
 Invoice Total \$973.01
 Payment Terms IMMEDIATE
 Due Date 08/06/23

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	REF	
1		1	10R4429	PUMP GP WTR OB01	PC	503.76	503.76		
		1		Package Number P020300392 Lot Number 10R4429 CLASS:REMAN CONDITION:FINISHED INSPECTION LINE:05 WARR CLAIM DATE:12/02/21 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 23/08/06		Packed Qty 1 PC			
2		1	CORECHGCATCORE CHARGE CAT	OB01	PC	369.38	369.38		
3		1	2385080 SEAL-O-RING	OB01	PC	12.78	12.78		
				Package Number P020300392		Packed Qty 1			
5		1	2385081 SEAL-O-RING	OB01	PC	14.67	14.67		



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

GST/HST Registration Number:

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 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (780) 831-2600
 (780) 532-8378 FA

Invoice Date 07/06/23
 Invoice Number 949206099
 Invoice Total \$973.01
 Payment Terms IMMEDIATE
 Due Date 08/06/23

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RE
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		Package Number P020300392		Packed Qty 1				
6	1	1470182	SEAL-O-RING	OB01	UN	6.16	6.16	


		Package Number P020300392		Packed Qty 1				
7	1	2147567	SEAL-O-RING	OB01	PC	10.38	10.38	

		Package Number P020300392		Packed Qty 1				
9	1	4W7592	GASKET	QB01	PC	9.55	9.55	

Package Number P020300392 Packed Qty 1


Sub-Total 926.68
 GST 46.33
 Invoice Total CAD \$973.01

Thank you for your business.



HOW WAS YOUR EXPERIENCE TODAY? **WE WANT TO KNOW!**

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PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.
 101801561 RT0001

GST/HST Registration Number:
 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.

YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(780) 831-2600
(780) 532-8378 FA

Customer Number CA-0057998
Invoice Date 23/08/23
Invoice Number 949377777
Invoice Total \$1,804.98
Payment Terms IMMEDIATE
Due Date 24/08/23
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

DOUBLE J FORESTRY LTD
COD-CASH SALES ONLY
53217B RR 145
EDSON AB T2T 3V6

Order Date 21/08/23
Customer's PO Number PR04
Order Number 0046811406 / EN1 / 42036113
Temp Order Number
Finning Quotation Number
Purchasing Agent CRAIG THORPE 1T
Customer Contact
Delivery Date 23/08/23
Bill of Lading Number 10000010332126674
Delivery Specifications AUTH# 021335 MC\$ 3609.96 CA14654



Delivery Method TRUCK

SHIP TO
DOUBLE J FORESTRY LTD
EDSON *KEY REQ*
C/O Edson Drop Box
152 27 Street
Edson AB T7E 1N9

Delivery Terms Carriage 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	RF
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PAID IN FULL

EMPLOYEE NUMBER:14654

METHOD OF PAYMENT:mc

TOTAL AMOUNT PAID\$3609.96

CREDIT AUTHORIZATION#021335

1	1	4343436	SENSOR AS-PR	AM29	PC	1,719.03	1,719.03	RF
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PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Finning (Canada) a division of Finning International Inc.
 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (780) 831-2600
 (780) 532-8378 FA

Invoice Date 23/08/23
 Invoice Number 949377777
 Invoice Total \$1,804.98
 Payment Terms IMMEDIATE
 Due Date 24/08/23

Sales Person FINNING CANADA
 CUSTOMER NUMBER


Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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Package Number P020782614 Packed Qty 1

Sub-Total 1,719.03
 GST 85.95
 Invoice Total CAD \$1,804.98


Thank you for your business.

MasterCard



HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!

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finning 

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

GST/HST Registration Number: 101801561 RT0001

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 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (780) 831-2600
 (780) 532-8378 FA

Customer Number CA-0057998
 Invoice Date 22/08/23
 Invoice Number 949375614
 Invoice Total \$1,804.98
 Payment Terms IMMEDIATE
 Due Date 23/08/23
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.

DOUBLE J FORESTRY LTD
 COD-CASH SALES ONLY
 53217B RR 145
 EDSON AB T2T 3V6

Order Date 21/08/23
 Customer's PO Number PR04
 Order Number 0046811406 / EN1 / 42021810
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent CRAIG THORPE 1T
 Customer Contact
 Delivery Date 22/08/23
 Bill of Lading Number 10000010332010287
 Delivery Specifications AUTH# 021335 MC\$ 3609.96 CA*4654



Delivery Method TRUCK

SHIP TO
 DOUBLE J FORESTRY LTD
 EDSON *KEY REQ*
 C/O Edson Drop Box
 152 27 Street
 Edson AB T7E 1N9

Delivery Terms Carriage 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	RE
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PAID IN FULL

EMPLOYEE NUMBER:14654

METHOD OF PAYMENT:mc

TOTAL AMOUNT PAID\$3609.96

CREDIT AUTHORIZATION#021335

1	1	4343436	SENSOR AS-PR	AM31	PC	1,719.03	1,719.03	
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PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801554-RT0001

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

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PARTS INVOICE

Finning (Canada) a division of Finning International Inc.

YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (780) 831-2600
 (780) 532-8378 FA

Invoice Date 22/08/23
 Invoice Number 949375614
 Invoice Total \$1,804.98
 Payment Terms IMMEDIATE
 Due Date 23/08/23

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RE
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Package Number P020829808

Packed Qty 1

Sub-Total 1,719.03
 GST 85.95
 Invoice Total CAD \$1,804.98

Thank you for your business.

MasterCard



HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!

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FINNING CAT

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.
 6735 - 11 STREET N.E.
 CALGARY, AB T2E 7H9
 (403) 275-3340
 (403) 274-8608 FAX

Invoice Date 13/10/23
 Invoice Number 949492195
 Invoice Total \$1,526.72
 Payment Terms NET 30 DAYS
 Due Date 12/11/23
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER
 DOUBLE J FORESTRY LTD
 53217B RR 145
 EDSON AB T2T 3V6

Order Date 11/10/23
 Customer's PO Number PR014
 Order Number 0046894120 / EN1 / 42516153
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent RALPH BECHTOLD CA14664 T1
 Customer Contact
 Delivery Date 13/10/23
 Bill of Lading Number 10000010335872653
 Delivery Specifications



Delivery Method TRUCK

SHIP TO
 DOUBLE J FORESTRY LTD
 EDSON *KEY REQ*
 C/O Edson Drop Box
 152 27 Street
 Edson AB T7E 1N9

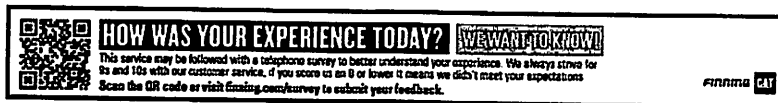
Delivery Terms NOT APPLICABLE
 Legal Land Description (LLD)
 Make Unit No
 Model Year
 Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	2		1119916	VALVE G	PC	727.01	1,454.02	R

Package Number 9S3075169499 Packed Qty 2

Sub-Total 1,454.02
 GST 72.70
 Invoice Total CAD \$1,526.72

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

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
 (780) 831-2600
 (780) 532-8378 FA

Invoice Date 10/10/23
 Invoice Number 949484889
 Invoice Total \$505.26
 Payment Terms NET 30 DAYS
 Due Date 09/11/23
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER
 DOUBLE J FORESTRY LTD
 53217B RR 145
 EDSON AB T2T 3V6

Order Date 10/10/23
 Customer's PO Number PR04
 Order Number 0046891124 / EN1 / 42477732
 Temp Order Number

Finning Quotation Number
 Purchasing Agent CRAIG THORPE 1T
 Customer Contact

Delivery Date 10/10/23
 Bill of Lading Number 10000010335568679
 Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms NOT APPLICABLE

Legal Land Description (LLD)

Make Unit No
 Model Year

Serial Number



SHIP TO
 DOUBLE J FORESTRY LTD
 c/o FINNING D50 EDMONTON
 11554-186 ST NW
 EDMONTON AB T5S 0J1
 YELLOWHEAD CROSSING II BUILDING 4

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RE
1	6	2271200	SLEEVE-INJ		PC	40.74	244.44	R
				ET02				
			Package Number	P020850290	Packed Qty	6		
2	6	3107257	SEAL-O-RING		PC	23.98	143.88	R
				ET02				
			Package Number	P020850290	Packed Qty	6		

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PARTS INVOICE

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 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (780) 831-2600
 (780) 532-8378 FA

Invoice Date 10/10/23
 Invoice Number 949484889
 Invoice Total \$505.26
 Payment Terms NET 30 DAYS
 Due Date 09/11/23

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3	6		3107255	SEAL-O-RING	PC	15.48	92.88	R
				ET02				

Package Number P020850290

Packed Qty 6

Sub-Total 481.20
 GST 24.06
 Invoice Total CAD \$505.26

Thank you for your business.

HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!

This service may be followed with a telephone survey to better understand your experience. We always strive for 5s and 10s with our customer service. If you score us an 8 or lower it means we didn't meet your expectations. Scan the QR code or visit finning.com/survey to submit your feedback.

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

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

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 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (780) 831-2600
 (780) 532-8378 FA

Customer Number CA-0057998
 Invoice Date 20/07/23
 Invoice Number 949305448
 Invoice Total \$759.02
 Payment Terms IMMEDIATE
 Due Date 21/07/23
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

DOUBLE J FORESTRY LTD
 COD-CASH SALES ONLY
 53217B RR 145
 EDSON AB T2T 3V6

Order Date 20/07/23
 Customer's PO Number PR04
 Order Number 0046760534 / EN1 / 41723235
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent SHAWN CARVER CA13607 1T
 Customer Contact
 Delivery Date 20/07/23
 Bill of Lading Number 10000010329674898
 Delivery Specifications PAID IN FULL - VISA



Delivery Method CUSTOMER PICKUP

SHIP TO
 DOUBLE J FORESTRY LTD
 c/o FINNING D50 EDMONTON
 11554-186 ST NW
 EDMONTON AB T5S 0J1
 YELLOWHEAD CROSSING II BUILDING 4

Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make CAT Unit No JKR01573
 Model 324D FM Year 2015
 Serial Number JKR01573

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RF
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PAID IN FULL
 VISA \$759.02
 AUTH# F8BCA7
 EMP# CA13607
 JULY 20 2023

PR04

1	1	1	3758345	TENSIONER AS AM30	PC	532.92	532.92	
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Package Number P020489231

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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