

C19-7  
Jun

Date of Repairs	Unit #	Is it a major	Hr Meter	What repairs were done ?	repair person
27-03-2026	PR-01CAT0324DLJKR01544	No		PR01 repair boom cylinder ,also replace head rotate motor	mayday
18-03-2026	PR-01CAT0324DLJKR01544	No		Pr01 repair feed wheel arm as needed	mayday
12-03-2026	PR-01CAT0324DLJKR01544	No		install new hoses for swivel	mayday
05-03-2026	PR-01CAT0324DLJKR01544	No		install new bar	mayday
25-02-2026	PR-01CAT0324DLJKR01544	No		Replaced broken off bolt on harvester, installed new auto chain tensioner	mayday
14-01-2026	PR-01CAT0324DLJKR01544	No		UNIT HAD SLOW SAW RETURN, REMOVE AND CLEAN RELIEF- UNIT WORKS AS IT SHOULD	mayday
08-01-2026	PR-01CAT0324DLJKR01544	No		WIRE IN TOP SAW PROXY	mayday
11-12-2025	PR-01CAT0324DLJKR01544	No		Pr01 remove and replace crusher cone on grab arm pin, remove top saw proxy switch install new.	mayday
05-12-2025	PR-01CAT0324DLJKR01544	No		new sensor wire broke due to cold need to order another sensor	mayday
01-12-2025	PR-01CAT0324DLJKR01544	No		Replaced measuring arm cylinder	mayday
13-11-2025	PR-01CAT0324DLJKR01544	No		Replaced wiring harness in the processor head, old one was worn	mayday
		No		repair hydraulic leak for stick cylinder, test unit, no leaks at this time.	mayday
19-09-2025	PR-01CAT0324DLJKR01544	No		PR01 reassemble head, replace belly feed wheel motor and rollers, extract several bolts on feed wheel motors install new bolts.	mayday
16-09-2025	PR-01CAT0324DLJKR01544	No		PR01 replace all bushings in grab arms and measuring wheel arm. remove and	mayday
10-09-2025	PR-01CAT0324DLJKR01544	No		replace all bushings in crosslinks install arm. remove belly feed wheel motor from parts head	mayday
08-08-2025	PR-01CAT0324DLJKR01544	No		Disassemble head for pin & bushing replacement	mayday
		No		replace swivel assembly on head and replace two hoses	mayday
12-07-2025	PR-01CAT0324DLJKR01544	No		remove and replace tilt cyl for head. check blower motor out, unit needs new resistor, keeps tripping breaker on high speed, parts ordered.	mayday
02-07-2025	PR-01CAT0324DLJKR01544	No		boom cylinder repairs	mayday
30-06-2025	PR-01CAT0324DLJKR01544	No		P1 diag a/c, found breaker tripped. breaker did not trip again, possible blower motor.	mayday
23-05-2025	PR-01CAT0324DLJKR01544	No		repair all cracks on head	mayday
08-05-2025	PR-01CAT0324DLJKR01544	No		Remove and Replace feed wheel motor	mayday
07-04-2025	PR-01CAT0324DLJKR01544			SERVICE	mayday
16-03-2025	PR-01CAT0324DLJKR01544	No		Remove side panel, repair bracket, reinstall side panel.	mayday
10-02-2025	PR-01CAT0324DLJKR01544	No		Oil filter return and supply lines changed	mayday
15-01-2025	PR-01CAT0324DLJKR01544			tilt cylinder repairs	braiden
08-01-2025	PR-01CAT0324DLJKR01544			replaced feed motor	braiden
07-01-2025	PR-01CAT0324DLJKR01544			remove measuring wheel and replace bushings	mayday
10-Dec-24	PR-01CAT0324DLJKR01544		14882	replaced right side knife arm	mcnall
28-Nov-24	PR-01CAT0324DLJKR01544			welded knife arm	mcnall
23-Nov-24	PR-01CAT0324DLJKR01544		14601	replaced feed wheel arm pin	mcnall
18-Nov-24	PR-01CAT0324DLJKR01544		14720	400 hr service	braiden
04-Oct-24	PR-01CAT0324DLJKR01544			diag CAN 1 failure code	mcnall
26-Sep-24	PR-01CAT0324DLJKR01544		14309	400 hr service , changed out coil on head	braiden
13-Sep-24	PR-01CAT0324DLJKR01544		14241	replaced leaking stick and boom cylinder	mcnall
27-Aug-24	PR-01CAT0324DLJKR01544			welding repairs on head	mcnall
07-Aug-24	PR-01CAT0324DLJKR01544			replaced knife arm	mcnall
16-Jul-24	PR-01CAT0324DLJKR01544			knife arm bushings , replaced cracked joystick	mcnall
11-Jun-24	PR-01CAT0324DLJKR01544			replace crush sleeves and set pins, torqued to spec	mcnall
10-Jun-24	PR-01CAT0324DLJKR01544			3 hydraulic lines replaced	mcnall
23-May-24	PR-01CAT0324DLJKR01544			boom bushings	mcnall
16-May-24	PR-01CAT0324DLJKR01544			cabin filters	mcnall
02-May-24	PR-01CAT0324DLJKR01544			1000 hr service	mcnall
25-Mar-24	PR-01CAT0324DLJKR01544			install knife arm pin crush sleeves , bolt and washers	mcnall
08-Mar-24	PR-01CAT0324DLJKR01544			replace broken greaseline at end of stick for repair	mcnall
22-Feb-24	PR-01CAT0324DLJKR01544			head accumulator	mcnall
21-Feb-24	PR-01CAT0324DLJKR01544		13340	injectors and HEUI pump after finning troubleshoot	Finning/mcnall
13-Feb-24	PR-01CAT0324DLJKR01544		13200	400hr service	mcnall
02-Jan-24	PR-01CAT0324DLJKR01544			rad repairs	mcnall
25-Apr-23	PR-01CAT0324DLJKR01544			fabricate new steps and weld on, new boom light box	milligan
08-Apr-23	PR-01CAT0324DLJKR01544			weld on grease nipple guards	milligan
07-Apr-23	PR-01CAT0324DLJKR01544			replace new knives on arms, remove and weld new top knife , weld on new centre wear pads	milligan
20-Mar-23	PR-01CAT0324DLJKR01544		11907	400 hr service	joey
20-Jan-23	PR-01CAT0324DLJKR01544		11498	400 hr service , all 6 fuel injectors	spreen/GCL DIESEL
28-Dec-22	PR-01CAT0324DLJKR01544			new starter	joey
03-Dec-22	PR-01CAT0324DLJKR01544			repaired laser and new joystick	joey
24-Jan-22	PR-01CAT0324DLJKR01544			repair top saw sprocket	joey
10-Jan-22	PR-01CAT0324DLJKR01544			400 hr service	joey
August 21, 2021	PR-01CAT0324DLJKR01544			finning onsite to set pressures and went over machine , should have better fuel usage	finning
Mar-21	PR-01CAT0324DLJKR01544			spring tune up- full service includes engine oil, swing motor, funnel drive, air filters, hydraulic filters, cabin air filters . Unit washed. Head-rotate motor, main saw cylinder, new laser, bushings in grab arms, bushings in crosslinks, bushings in measuring arm. 4 new Tamey swivels . fixed grease lines	joey
January 1, 2021	PR-01CAT0324DLJKR01544			top saw motor replacement, replaced grab arm cylinder, repacked measuring wheel cylinder , chagned bushing in feedroll crosslink	joey
August 15, 2020	PR-01CAT0324DLJKR01544			at purchase inspection - washed unit, tighten tracks, changed air filter cabin air filter . Replaced knife cutting edges, accumulator and top saw bearing . Changed hoses on head. Welded guarding on boom , new laser installed . Replaced all lights , changed measuring wheel full service- hydraulic and funnel drives /engine oil 5-40	joey

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 951068941  
 Invoice Total \$353.39  
 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 PR01  
 Order Number 0048111252 / 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  
 Committed*

**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 Method CUSTOMER PICKUP  
 Delivery Terms Free Carrier (Transport ID)-COL  
 Legal Land Description (LLD)  
 Make CAT Unit No FP.15-JKR01544  
 Model 324D FM Year 2014  
 Serial Number JKR01544

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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1	1	3822001	SENSOR GP-LE	AM82	PC	336.56	336.56	R
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Package Number P025289737 Packed Qty 1

Sub-Total 336.56  
 GST 16.83  
 Invoice Total CAD \$353.39  
 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.

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](http://www.finning.com/PartsTerms)

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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 18/07/25  
 Invoice Number 950870005  
 Invoice Total \$309.89  
 Payment Terms NET 30 DAYS  
 Due Date 17/08/25  
 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 17/07/25  
 Customer's PO Number PR01  
 Order Number 0047954949 / EN1 / 48537340

Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent DANA PENTLAND T2  
 Customer Contact

Delivery Date 18/07/25  
 Bill of Lading Number 10000010383581354  
 Delivery Specifications WILL CALL JKR01544

Delivery Method CUSTOMER PICKUP

Delivery Terms NOT APPLICABLE  
 Legal Land Description (LLD)

Make CAT Unit No FP.15-JKR01544  
 Model 324D FM Year 2014  
 Serial Number JKR01544

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

CUSTOMER  
*Committed*

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	2575029	RESISTOR AS	PC	147.69	147.69	R
				AM68				
			Package Number	P024712237	Packed Qty	1		
2		1	1339012	FUSE	PC	33.56	33.56	R
				AM68				
			Package Number	P024712237	Packed Qty	1		

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

GST/HST Registration Number: 101801561 RT0001

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

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

Invoice Date 11/07/25  
 Invoice Number 950853591  
 Invoice Total \$850.30  
 Payment Terms NET 30 DAYS  
 Due Date 10/08/25  
 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 09/07/25  
 Customer's PO Number ~~0904~~ PR 01  
 Order Number 0047940828 / EN1 / 48470261  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent SHAWN CARVER CA13607 1T  
 Customer Contact  
 Delivery Date 11/07/25  
 Bill of Lading Number 10000010383038087  
 Delivery Specifications HOLD FOR PICKUP

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	RET
1		1	1689762	HOSE A AM68	PC	809.81	809.81	N

Package Number P024739699 Packed Qty 1

Sub-Total 809.81  
 GST 40.49  
 Invoice Total CAD \$850.30

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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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 08/07/25  
 Invoice Number 950845890  
 Invoice Total \$1,581.20  
 Payment Terms NET 30 DAYS  
 Due Date 07/08/25  
 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 07/07/25  
 Customer's PO Number PR01  
 Order Number 0047935669 / EN1 / 48429945  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent JOHN PAGNOTTA CA7592 2T  
 Customer Contact  
 Delivery Date 08/07/25  
 Bill of Lading Number 10000010382714944  
 Delivery Specifications

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 FP.15-JKR01544  
 Model 324D FM Year 2014 ✓  
 Serial Number JKR01544



Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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1		1	2881556	MOTOR AS AM68	PC	1,505.90	1,505.90	R
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Package Number P024647886 Packed Qty 1

Sub-Total 1,505.90  
 GST 75.30  
 Invoice Total CAD \$1,581.20  
 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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 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 P1  
 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

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 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	RET
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1	1	1	6255801	SEAL KT-H CY	PC	547.38	547.38	N
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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

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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 03/06/25  
Invoice Number 950772136  
Invoice Total \$1,882.02  
Payment Terms NET 30 DAYS  
Due Date 03/07/25  
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 P1  
Order Number 0047876804 / EN1 / 48096172  
Temp Order Number  
Finning Quotation Number  
Purchasing Agent PATRICK MCGUIRE 2T  
Customer Contact  
Delivery Date 03/06/25  
Bill of Lading Number 10000010380009950  
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 No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	6255801	SEAL KT-H CY	PC	547.38	547.38	N
				OB13				
			Package Number	P024402852	Packed Qty	1		
2		2	6255714	SEAL KT-H CY	PC	622.51	1,245.02	N
				OB13				
			Package Number	P024402852	Packed Qty	2		

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

GST/HST Registration Number: 101801561 RT0001

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

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Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at [www.finning.com/ServiceWarranty](http://www.finning.com/ServiceWarranty)  
Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://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.



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

Invoice#/#Facture : 813-295171  
 Time/Heure : 16:54  
 Date : 2025/04/07  
 Page : 1/1

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

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

Employee/Employé : 17  
 Sales Rep/Vendeur : 0  
 Accounting Day/  
 Jour comptable : 06  
 Internal Sales Rep/  
 Vendeur interne :

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	Total	
P551807	DON	LUBE SPIN	1.00	25.7700	25.77	T
036	ENV	FILTERS 8 IN AND MORE	1.00	1.2500	1.25	TDE
P550625	DON	FUEL FLTR	1.00	43.0900	43.09	T
036	ENV	FILTERS 8 IN AND MORE	1.00	1.2500	1.25	TDE
P551110	DON	FUEL FLTR	2.00	62.8100	125.62	T
P550428	DON	LUBE SPIN	1.00	21.0800	21.08	T
035	ENV	FILTERS LESS THAN 8IN	1.00	0.5500	0.55	TDE
P550881	DON	FUEL SPIN	1.00	33.3600	33.36	T
P550848	DON	FFWS SPIN	1.00	54.0500	54.05	T
550046217	SHL	ROTELLA T6 5W40 CK4	2.00	136.5900	273.18	T
057	ENV	18.94L OIL AND CONT.	2.00	3.4100	6.82	TDE
550045390	SHL	ROTELLA T6 5W40 CK4	3.00	40.5900	121.77	T
111	ENV	5L OIL AND CONTAINER	3.00	0.9000	2.70	TDE

*Service*

Delivery/Livraison :  
 Attention :  
 Tax Exemption/  
 Exemption de taxe :  
 PO#/No bon commande : pr06/pr01  
 NAPA PO#/  
 No Bon commande NAPA :  
 Federal Tax No/  
 No taxe fédéral : 119374726RT0001

Subtotal/Sous-total	710.49
GST R119374726	35.52
<b>Total</b>	<b>746.01</b>
Charge Sale/Porté au compte	746.01

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.

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 24/05/24  
 Invoice Number 949971427  
 Invoice Total \$640.84  
 Payment Terms NET 30 DAYS  
 Due Date 23/06/24  
 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 24/05/24  
 Customer's PO Number PR01  
 Order Number 0047260785 / EN1 / 44632991  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent CODY BEER T1  
 Customer Contact  
 Delivery Date 24/05/24  
 Bill of Lading Number 10000010352575056  
 Delivery Specifications



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 Unit No  
 Model Year  
 Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	8		7Y4038	CLAMP HALF	PC	76.29	610.32	R
				AM51				

Package Number P022801427 Packed Qty 8  
 Customer Reference No. JUSTIN

Sub-Total 610.32  
 GST 30.52  
 Invoice Total CAD \$640.84

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 9s 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](http://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

**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](http://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 : 813-243014  
Time/Heure : 13:35  
Date : 2024/03/20  
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	TDE
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	TDE
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	TDE
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	TDE
P551110	DON	FUEL FILTER WATER SEPAR. ABOVE FOR P3	1.00	57.5600	57.56	T

*semer*

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	791.06
GST R119374726	39.55
<b>Total</b>	<b>830.61</b>
Charge Sale/Porté au compte	830.61

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mail

1st claim

Double J Forestry Ltd. <doublejforestry@gmail.com>

**GCL Diesel Warranty Claim Submission Details (ID: 224929)**

1 page

Fri, Dec 8, 2023 at 11:00

GCL Diesel <warranty@gcldiesel.com>  
Reply-To: warranty@gcldiesel.com  
To: doublejforestry@gmail.com

Your warranty claim application has been updated. Please see the details below.

**GCL Diesel Comments:**

Your warranty claim has now been received at GCL and credit has been issued. This warranty claim is now complete.

Your RWA number is RWA9775.

Below are the details of your RWA application.

Your submission ID is 224929.

The current status of your application is Completed.

<b>Company Name</b>	Double J Forestry Ltd.
<b>Address</b>	53217B RR 145
<b>Address</b>	
<b>City</b>	Yellowhead County
<b>Country</b>	Canada
<b>Province State</b>	Alberta
<b>Postal Code</b>	T7E 3C2
<b>Contact Name</b>	
<b>Phone Number</b>	
<b>Email</b>	
<b>Name</b>	
<b>Address</b>	
<b>Address</b>	
<b>City</b>	
<b>Country</b>	
<b>Province State</b>	
<b>Postal Code</b>	
<b>Contact Name</b>	
<b>Phone Number</b>	
<b>Type</b>	Industrial
<b>Make</b>	Caterpillar
<b>Model</b>	324D Processor
<b>Year</b>	2014
<b>Vehicle Identification Number</b>	CAT0324DLJKR01544
<b>Engine Model</b>	C7
<b>Engine Serial Number</b>	
<b>Hours of Use</b>	
<b>Hours of Use</b>	
<b>Product Date Code</b>	
<b>Install Date</b>	January 26, 2023
<b>Install Miles</b>	11498 HR
<b>Failure Date</b>	August 21, 2023
<b>Failure Miles / KMs</b>	11990 hr
<b>Date of Claim</b>	October 10, 2023
<b>Powertrain Expiry Date</b>	
<b>Claim Number</b>	
<b>Reference Number</b>	
<b>Check the item(s) that most nearly describe the reported problem</b>	Excessive Fuel Consumption, Fuel Leak, Lube Oil Dilution, Other
<b>Please Describe the Checked Option</b>	failed injector, hard on fuel , lack of horsepower
<b>Description of Problem and Action Taken. If parts were installed, identify below.</b>	diagnosed by finning, take out injector and replace
<b>Diagnostic Tool</b>	
<b>Diagnostic Trouble Codes</b>	
<b>Is the warrantied part a trim coded injector?</b>	Yes
<b>Was the trim code applied when the injector was installed?</b>	Yes
<b>Original GCL Diesel Invoice Number</b>	797302
<b>Part Numbers and Quantities</b>	10R7225R - 1
<b>Has the Part Been Replaced?</b>	Yes
<b>Replacement Part Number</b>	10R7225R
<b>Labour Reimbursement Request</b>	No
<b>Parts To Be Shipped Via</b>	
<b>Part Shipping Date</b>	
<b>Comments</b>	
<b>Documents</b>	



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

**WARRANTY CREDIT**  
**837484**

Date 08-Dec-23  
 PO # 9775

Sold To  
**DOUBLE J FORESTRY LTD**

Ship To  
**DOUBLE J FORESTRY LTD**

EDSON ALBERTA  
 (780) 728-8075

EDSON ALBERTA

**Ship Via -PARTS COUNTER**  
 Ship Phone -

Qty Ordered	Qty Backorder	Qty Shipped	Part Number and Description		Unit Price	Extended Price	
-1	0	-1	10R7225R	C9 REMAN INJECTOR	(\$711.45)	(\$711.45)	
-1	0	-1	10R7225R CORE	CORE CHARGE	(\$300.00)	(\$300.00)	
<p><b>Thank you for your business.</b></p> <p>GST/HST Registration Number: 10196-8246 RT 0001:</p>						Sub-Total :	(\$1,011.45)
						Freight :	\$0.00
						HST :	\$0.00
						GST :	(\$50.57)
Other :					<b>Total</b>	<b>(\$1,062.02)</b>	

**Comments**  
 WARRANTY CREDIT PROCESSED FOR RWA - 9775  
 CLAIM# 10791  
 ORIGINAL INVOICE 797302

**Payment Terms Cash Sale Payment Due**

#Error

Please make remittance payable to GCL Diesel Injection Service

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

Ship/Pickup Date: \_\_\_\_\_ Waybill / Reference: \_\_\_\_\_

**Warranty Returns**

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

**Core Returns**

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

**Product Return**

Before returning any products purchased from GCL Diesel a RGA (Return Goods Authorization) submission must be completed. The link to complete this process and obtain your **RGA number** can be found at: <https://gcldiesel.com/return>

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

- |   |  |  |
|---|--|--|
| <p>1 GCL Diesel warrants its products to be free from defects in material and workmanship under normal use and service for one (1) year with unlimited mileage with the exception of the following: a. electrical components; the lesser of one (1) year or 20,000 km. b. certified refurbished; sixty (60) days exchange only.</p> <p>2 This warranty shall be limited to repairing or replacing, at our option, the part or parts claimed to be defective within one (1) year after the date of purchase. However, if circumstances preclude the remedying of warranted defects by repair or replacement, GCL Diesel shall, upon return of products, credit the customer part of the purchase price heretofore paid GCL Diesel.</p> | <p>3 Inspection shall, at the option of GCL Diesel, be performed at its plant in Edmonton, Alberta, and all related freight charges shall be paid by the customer.</p> <p>4 If, during the warranty period, a defect in either material or workmanship of one of GCL Diesel's products is found to be conclusively defective, GCL Diesel will grant an adjustment. Nothing herein shall be construed to require GCL Diesel to grant such adjustment.</p> | <p>5 NO OTHER WARRANTY, WHETHER EXPRESSED OR IMPLIED (including any warranty of merchantability or fitness for a particular purpose), SHALL EXIST IN CONNECTION WITH THE PURCHASE OR USE OF SUCH PRODUCTS.</p> <p>6 GCL Diesel shall under no circumstances be liable for any incidental or consequential damage.</p> <p>7 NO EMPLOYEE OR REPRESENTATIVE IS AUTHORIZED TO CHANGE THIS WARRANTY IN ANY WAY OR GRANT ANY OTHER WARRANTY.</p> |
|---|--|--|

DIESEL INJECTION  
SERV

112 112TH AVENUE  
EDMONTON AB



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

**INVOICE**

**823733**

Date 22-Aug-23  
PO # NOT PROVIDED

DATE 2023/08/22  
TIME 5985 11:34:02  
RECEIPT NUMBER

PURCHASE TOTAL  
**\$1,115.40**

A0000000041010  
E852BBAD8AA3F6F1  
0000008000-E800  
FDC1L05D251E7CBE

**APPROVED**

AUTH# 022597 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORD

*... an RWA on our website.*

Ship To  
DOUBLE J FORESTRY LTD

EDSON ALBERTA

Ship Via -- SHIPPING NOT SELECTED -  
Ship Phone -

ALBERTA  
(780) 728-8075

Part Number and Description	Unit Price	Extended Price
5R C9 REMAN INJECTOR	\$762.29	\$762.29
5R CORE CORE CHARGE	\$300.00	\$300.00
Sub-Total :		\$1,062.29
Freight :		\$0.00
HST :		\$0.00
GST :		\$53.11
<b>Total</b>		<b>\$1,115.40</b>

GST/HST Registration Number: 10196-8246 RT 0001:

Payment Terms Cash Sale Payment Due

Please make remittance payable to GCL Diesel Injection Service

OF THE TOTAL AMOUNT AS SHOWN ON THIS INVOICE AND ANY INTEREST CHARGES INCURRED. SEE RETURN INSTRUCTIONS BELOW PRIOR TO RETURNS MAY BE RETURNED WITHOUT PRIOR AUTHORIZATION. PARTS RETURNS ARE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. THIS INVOICE WARRANTIES AND THE EXCLUSIONS STATED BELOW. PURCHASER RESPONSIBLE FOR ALL LOCAL SALES TAX.

Waybill / Reference:

Warranty	Core Returns	Product Return
The link to complete can be found at:	Before returning cores a RCA (Return Core Authorization) submission must be completed. The link to complete this process and obtain your RCA number can be found at: <a href="https://gcldiesel.com/core">https://gcldiesel.com/core</a>	Before returning any products purchased from GCL Diesel, an RGA (Return Goods Authorization) submission must be completed. The link to complete this process and obtain your RGA number can be found at: <a href="https://gcldiesel.com/rwa">https://gcldiesel.com/rwa</a>



*h*

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- GCL Diesel shall under no circumstances be responsible for incidental or consequential damage.
- NO EMPLOYEE OR REPRESENTATIVE IS AUTHORIZED TO CHANGE THIS WARRANTY IN ANY WAY OR GRANT ANY OTHER WARRANTY.