

FINNING**PARTS INVOICE**

*104-2
AUG*

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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 26/01/26
 Invoice Number 951273920
 Invoice Total \$366.27
 Payment Terms NET 30 DAYS
 Due Date 25/02/26
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER

BANDIT PIPELINE LTD
 BOX 12248
 LLOYDMINSTER AB T9V 3C5



Order Date 26/01/26
 Customer's PO Number D32
 Order Number 0048271689 / EN1 / 50427545
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent RYAN REED CA7458 1E
 Customer Contact
 Delivery Date 26/01/26
 Bill of Lading Number 10000010398830683
 Delivery Specifications

Delivery Method TRUCK

SHIP TO

BANDIT PIPELINE LTD
 REINHART BUSINESS PARK HWY 16 RR14
 C/O LLOYDMINSTER DROP BOX
 LLOYDMINSTER AB T9V 3A6

Delivery Terms Carriage Paid To (Destination)-PPD
 Legal Land Description (LLD)

Make	CAT	Unit No	C804T-KPZ03217
Model	D8T	Year	2009
Serial Number	KPZ03217		

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		2532626	TUBE AS-SUPP RT14	PC	320.27	320.27	R
				Package Number P025978259	Packed Qty 1			
3	1		2385080	SEAL-O-RING RT14	PC	13.23	13.23	R
				Package Number P025984266	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.

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.

FINNING**PARTS INVOICE**

Page: 2 (2)

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Invoice Date 26/01/26
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 Invoice Total \$366.27
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 Due Date 25/02/26

Sales Person FINNING CANADA
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
4		1	5P5598	SEAL-O-RING RT14	PC	15.33	15.33	R

Package Number P025984266

Packed Qty 1

Sub-Total 348.83
 GST 17.44
 Invoice Total CAD \$366.27
 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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FINNING

Attn: Payment Processing
PO Box 2405
Edmonton, AB T5J 2S1

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC

3502 11th St W
Saskatoon, SK., S7M 1K7
Phone: 1-306-382-3550
Toll Free: 1-888-346-6464

SOLD TO

SHIP TO

BANDIT PIPELINE LTD
HWY 16 W
BOX 12248
LLOYDMINSTER AB T9V 3C5

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
PI010888288	12-21-21		D32	01	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
01C004836	12-20-21	10		10			9331732	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D8T	KPZXXXXX						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: BRYAN REILLY

PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING

1	1R-1808		FILTER AS-LU	S	54.94		
		00000				54.94	
1	1R-0762		FILTER A-FUE	S	45.10		
		00000				45.10	
1	326-1644		FILTER AS	S	57.28		
		00000				57.28	
1	1R-0777		FILTERS	S	62.53		
		00000				62.53	
1	465-6502		FILTER-HYDRA	S	99.39		
		00000				99.39	
1	6I-2505		ELEMENT AS	S	132.47		
		00000				132.47	
1	6I-2506		ELEMENT AS	S	117.48		
		00000				117.48	
1	126-1813		ELEMENT-FILT	S	113.99		
		00000				113.99	
2	328-3655		ELEMENT AS	S	136.73		
		00000				273.46	
			TOTAL PARTS			956.64 T	
1			EC: 1R1808			1.00	
1			EC: 1R0762			1.00	
1			EC:3261644			1.00	
1			EC: 1R0777			1.00	
1			EC:1261813			.50	
2			EC:3283655			2.00	

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RETURNED GOODS MAY BE ACCEPTED IF ACCOMPANIED BY ORIGINAL INVOICE.
PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.
GST REGISTRATION NO. 101801561 RT0001

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

Please remit payment to:
Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1

INVOICE
TOTAL

CONT'D

AMOUNT
CREDITED

CUSTOMER'S INVOICE COPY

FINNING

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC

3502 11th St W

Saskatoon, SK., S7M 1K7

Phone: 1-306-382-3550

Toll Free: 1-888-346-6464

Attn: Payment Processing
PO Box 2405
Edmonton, AB T5J 2S1

SOLD TO

SHIP TO

BANDIT PIPELINE LTD
HWY 16 W
BOX 12248
LLOYDMINSTER AB T9V 3C5

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
PI010888288	12-21-21		D32	01	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
01C004836	12-20-21	10		10				9331732
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D8T	KPZXXXXX						
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

TOTAL MISC CHARGES 6.50 T
TOTAL BEFORE TAXES 963.14
GST 5% 48.15 T
PST EXEMPT .00 T

SHIP VIA ROSENAU COLLECT TO:

BANDIT PIPELINE LTD
HWY 16 W - BOX 12248
LLOYDMINSTER, AB
T9V 3C5
780 875 8764

ATTN: BOB COOKE

PST EXEMPT - COMMON COURIER TO LLOYDMINSTER

TAX EXEMPTION LICENSE SHIP TO LLOYD

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.
WE APPRECIATE YOUR BUSINESS.



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To enroll please contact Finning at custaccounts@finning.com or 877-779-2733

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GST REGISTRATION NO. 101801561 RT0001

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

Please remit payment to:
Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1

INVOICE TOTAL	1,011.29
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY

FINNING

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC

3502 11th St W

Saskatoon, SK., S7M 1K7

Phone: 1-306-382-3550

Toll Free: 1-888-346-6464

Attn: Payment Processing
PO Box 2405
Edmonton, AB T5J 2S1

SOLD TO

SHIP TO

BANDIT PIPELINE LTD
HWY 16 W
BOX 12248
LLOYDMINSTER AB T9V 3C5

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
PI010883247	10-22-21		D32	01	G		2	1 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
01C999352	10-19-21	10		10			9313303	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
								D8T
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: BRAD A REICHEL

PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING

2	1R-0749		FILTER AS FU	S	34.25		
		00000				68.50	
1	1R-1808		FILTER AS-LU	S	54.62		
		00000				54.62	
1	577-1433		*ELEMENT-PRIM	S	157.29		
		00000				157.29	
1	337-0790		ELEMENT ACL	S	67.39		
		00000				67.39	
1	326-1643		FILTER AS	S	69.76		
		00000				69.76	
			TOTAL PARTS			417.56 T	
1			EC: 3261643			1.00	
2			EC: 1R0749			2.00	
1			EC: 1R1808			1.00	
			TOTAL MISC CHARGES			4.00 T	
			TOTAL BEFORE TAXES			421.56	
			GST 5%			21.08 T	
			SK PST 6%			25.06 T	

SHIP COMPLETE VIA ROSENAU TO LLOYDMINISTER

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INVOICE
TOTAL

CONT'D

AMOUNT
CREDITED

CUSTOMER'S INVOICE COPY

FINNING

Attn: Payment Processing
PO Box 2405
Edmonton, AB T5J 2S1

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
3502 11th St W
Saskatoon, SK., S7M 1K7
Phone: 1-306-382-3550
Toll Free: 1-888-346-6464

SOLD TO

SHIP TO

BANDIT PIPELINE LTD
HWY 16 W
BOX 12248
LLOYDMINSTER AB T9V 3C5

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
PI010883247	10-22-21		D32	01	G		2	2 of 2
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
01C999352	10-19-21	10		10			9313303	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
							D8T	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.
WE APPRECIATE YOUR BUSINESS.

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INVOICE TOTAL	467.70
AMOUNT CREDITED	

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Saskatoon, SK., S7M 1K7
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Toll Free: 1-888-346-6464

SOLD TO

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
PI010876083	07-29-21		D8T	01	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
01C992300	07-28-21	10		10			9289151	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D8T	0KPZ03217						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

PARTS SALES PERSON: ALEX DOGNIEZ

PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING

32	8C-6362	BOLT	S	5.42		173.44	
		00000					
1	185-5872	*BELT (8K)	S	105.04		105.04	
		00000					
1	4N-1059	*GASKET	N	4.70		4.70	
		00000					
1	122-2281	*CABLE A	N	31.91		31.91	
		00000					
TOTAL PARTS						315.09 T	
TOTAL BEFORE TAXES						315.09	
GST 5%						15.75 T	
PST EXEMPT						.00 T	

HOLD UNTIL COMPLETE

SHIP ROSENAU TRANSPORT COLLECT TO LLOYDMINSTER

NO PST DUE TO SHIPMENT GOING TO AB

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.

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INVOICE TOTAL	330.84
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY