FINNING CAT

PARTS INVOICE

T04-6 AUG

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	09/04/26
Invoice Number	951449813
Invoice Total	$551.33
Payment Terms	NET 30 DAYS
Due Date	09/05/26
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	

Sales Person FINNING CANADA
CUSTOMER NUMBER
BANDIT PIPELINE LTD
BOX 12248
LLOYDMINSTER AB T9V 3C5

CUSTOMER SERVICE Commitment

Order Date	08/04/26
Customer's PO Number	H145
Order Number	0048400385 / EN1 / 51292452
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	DANA PENTLAND E1
Customer Contact	
Delivery Date	09/04/26
Bill of Lading Number	10000010405835700
Delivery Specifications	ATTN BOB COOKE 780-870-2663
Delivery Method	TRUCK
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	CAT
Unit No	2R6.443-PD10247
Model	349F
Year	2018
Serial Number	HPD10247

SHIP TO
BANDIT PIPELINE LTD
500018 RR 21 & AB-16
LLOYDMINSTER AB T9V 3C5

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	1421340	ELEMENT AS AM92	PC	174.38	174.38	N
			Package Number	P026346884	Packed Qty 1			
2		1	1421403	ELEMENT AS AM92	PC	96.72	96.72	R
			Package Number	P026346598	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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Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3		2	1R0749	FILTER AS FU AM92	PC	34.20	68.40	R
			Package Number	P026347047	**Packed Qty** 2			
			EL	ENVIRONMENTAL CHGE			2.50	
4		1	3261643	FILTER AS AM92	PC	69.63	69.63	R
			Package Number	P026347047	**Packed Qty** 1			
			EL	ENVIRONMENTAL CHGE			1.25	
6		1	1R1808	FILTER AS-LU AM92	PC	54.50	54.50	R
			Package Number	P026346602	**Packed Qty** 1			
			EL	ENVIRONMENTAL CHGE			1.25	
7		1	3276618	FILTER AS AM92	PC	56.45	56.45	N

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	09/04/26
Invoice Number	951449813
Invoice Total	$551.33
Payment Terms	NET 30 DAYS
Due Date	09/05/26

Sales Person FINNING CANADA
CUSTOMER NUMBER

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

Package Number P026347047 **Packed Qty** 1

Sub-Total	520.08
Environment Levy	5.00
GST	26.25
Invoice Total CAD	$551.33

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.

Bumper to Bumper®

UNI-SELECT INC.
5901 48TH STREET, PO BOX 809
ELK POINT, AB, T0A 1A0
TEL : 780-724-4090
BTB1685@BUMPERTOBUMPER.CA

PAGE	1
SHIP DATE	2/10/26
SHIP TIME	01:35 PM
REF #	435740
GST :	769180498 RT0001

ill To	Ship To
BANDIT PIPELINE LTD PO BOX 12248 LLOYDMINSTER, AB T9V 3C5	BANDIT PIPELINE LTD PO BOX 12248 LLOYDMINSTER, AB T9V 3C5

Counterperson	Account #	PO #	Sales Representative	Payment Type	Invoice #
MORLEYBEL		26777	DIRWIN	CHARGE	1685 - 271943

lod	Qty	Line	Part Number	Description	LIST	Core	Net	Ext	TAX
	1	NIF	11TON HOOK	11 TON SWIVEL HOOK C	995.00	0.00	646.75	646.75	Y/Y
		P	PURCHASE						

Delivered By	Sub Total	GST / HST	PST	TOTAL
	646.75 $	32.34 $	0.00 $	679.09 $

TERMS: 0.000% - NET 60

lerchandise returned is subject to a re-stocking charge of 10%. All ıerchandise remains the property of vendor until fully paid for. No efund without this notice. Returns will only be credited to original ender type. Electric and electronic parts are not returnable.

REMITTANCE ADDRESS
UNI-SELECT INC.
P.O. BOX 6433
STATION TERMINAL
VANCOUVER, BC V6B 6R3

HANK YOU FOR YOUR VISIT

Brandt

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
17SEP25	02	1203138

SOLD TO:
BANDIT PIPELINE
BOX 12248

LLOYDMINSTER, AB T9V 3C5

PAGE	SALE TYPE	CUSTOMER NO.
1	CHARGE	

SHIP TO
BANDIT PIPELINE
500018 RR21 HWY 16 WEST
** EMAIL INVOICES **
LLOYDMINSTER, AB T9V 3

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
H145		1203138	01	27AUG25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	250P	1FF250PACPF000287	250 P	TI 1881	MARK '

DESCRIPTION			AMOUNT
TRAVEL TO UNIT NEAR MAIDSTONE			
CORRECTION:			
BRANDT TRAVEL PROGRAM - NOVEMBER 2027			
************************************			
2118 - 1			
TRAVEL TO UNIT NEAR LLOYDMINSTER SK AND			
BACK TO SHOP 50KM (TOTAL)			
************************************			
HYDAULIC REPAIR COVERED UNDER			
COMPREHENSIVE WARRANTY - SUBJECT TO			
$200.00 DEDUCTIBLE			
ITEMS LISTED BELOW ARE NOT COVERED			
UNDER WARRANTY			
	** TOTAL LABOR **		260.00
1	WARRANTY DEDUCTIBLE	200.00	200.00
1	BRANDT TRAVEL CREDIT	260.00-	260.00-
1	ENVIRONMENTAL FEE CREDIT	2.60-	2.60-
	ENVIRONMENTAL FEE	2.60	2.60
>>--> SEG# 01 PRT .00 LAB 260.00 MSC 60.00- TOTAL			200.00
	* GST/HST *		10.00
* TOTAL GST/HST * - GST No. 899544779			10.00

QST # 1226957240

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto.
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X ______________________ SIGNATURE

______________________ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	260.00
MISC. CHARGES	60.00-
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	210.00

CUSTOMER COPY

LF-1152C

Wearpro Equipment and Supply
30 Manitoba Court
Spruce Grove, Alta
T7X 0V5
Ph. (780) 960-1452
Fx. (780) 960-1453
Email - sales@wearproequipment.com
www.wearproequipment.com

WEARPRO EQUIPMENT & SUPPLY LTD.

INVOICE

Charge Sale S167374

Order Date : 09/08/2025
Invoice Date: 09/08/2025

SOLD TO:

Bandit Pipeline
Box 12248
Lloydminster AB T9V 3C5

Phone
Fax

Tax # 865994206

SHIP TO:

Bandit Pipelines
500018 RR21 & Hwy 16 West
Lloydminster, AB T9V 3C5
Phone
Rosenau

P.O.# H145 Ordered by : Bruce Ship Via : Rosenau

Part Number	Description	Back Ordered	Qty	Price	Total
710088HD	1-3/8x16x88" 1"P Serrated Sloper (B121077) w/Lift Holes		1	1,199.76	1,199.76
1X4	1"x4" Scraper Bolt (5P8136)		15	3.88	58.20
1NC	1" Gr. 8 Nut (2J3507)		15	1.64	24.60
1HW	1" Hardwasher - 5P8250		15	0.74	11.10

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

Sub Total	$1,293.66	
GST 5%	$64.68	
Steel Tarrif 1.5%	$0.00	
Total	$1,358.34	CAD
Paid	$0.00	CAD
Balance	$1,358.34	CAD

NET 30