

P37-2
NOV

ZB34 RM

2015 Tigercat 845D Buncher

\$ 133,875.00 Current Book Value at 3/31/2021

2020-21 Parts, Supplies & Labour

TOTAL 2020-21 24,425.38

Date	Vendor	Inv#	Description	Cost
17-Jul-2020	Parkland Welding Ltd.	61543	12/ 1" MS PLATES 31-1/4" x 12"	2,198.18
22-Jul-2020	Wajax	9G5393	(2x) SEAL PIN, (1x) BUSHING	274.97
23-Jul-2020	Wajax	9G5469	PIN ASY	521.99
30-Jul-2020	Brandt Tractor Ltd.	4655933	(4x) D/F RLR	1,631.60
			(2x) SPROCKET	1,211.96
31-Jul-2020	Les Zeller	JUN,JUL2020 REIMB	(6x) S/F ROLLER	1,848.00
			(12x) D/F ROLLER (\$3564.00 less \$1,348.34 credit on file)	2,215.66
			(2x) SPROCKET	824.00
			MISC. H/W	513.60
31-Jul-2020	SMS Equipment Inc.	71036037	(12x) TRACK ROLLER COMPLET	8,249.04
			(2x) SPROCKET	1,660.04
31-Jul-2020	Brandt Tractor Ltd.	4655960	(3x) D/F RLR	1,223.70
31-Jul-2020	Brandt Tractor Ltd.	4656010	(5x) D/F RLR	2,039.50
31-Jul-2020	Brandt Tractor Ltd.	4656055	CREDIT for (4x) D/F RLR (orig.inv# 4655933)	-2,043.36
			CREDIT for (2x) Sprocket (orig.inv# 4655933)	-1,517.84
			CREDIT for (3x) D/F RLR (orig.inv# 4655960)	-1,532.52
			CREDIT for (5x) D/F RLR (orig.inv# 4656010)	-2,554.20
7-Aug-2020	Wajax	9G6364	(2x) CARTRIDGE VALVE	615.98
13-Aug-2020	Bosch Hydraulic Connections Ltd.	5188445	FITTINGS	449.79
13-Aug-2020	Bosch Hydraulic Connections Ltd.	5188465	FITTINGS	154.60
13-Aug-2020	Northern Metalic Sales (Edson)	643692	TOOL BOX	50.99
17-Aug-2020	Wajax	9G6684	(4x) OIL FILTER ELEMENT	546.96
			(4x) OIL FILTER CARTRIDGE	118.96
			(50x) BEAVER TOOTH	974.50
8-Sep-2020	Northern Towers Industries Inc.	1489	LABOUR - Welding Repairs	194.85
19-Oct-2020	Bosch Hydraulic Connections Ltd.	5194314	FITTINGS	613.48
12-Dec-2020	Hi-Top Holdings Ltd.	NOV29-DEC12/20	FITTING	38.51
22-Jan-2021	Wajax	9H3852	SOLENOID	509.24
22-Jan-2021	HCH Hydraulics Ltd.	1328	LABOUR - Polish Rod, Hone, Reseal, Test and Paint	1,475.00
25-Jan-2021	Wajax	9H3819	(2x) VALVE, CARTRIDGE	390.98
25-Jan-2021	Wajax	WB3501	LABOUR - Perform Hydraulic Tune Up	1,105.38
25-Jan-2021	Wajax	WB3500	LABOUR - Work on unit	360.00
16-Mar-2021	Wajax	9H6391	(2x) V-BELT	61.84

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\$ 93,712.50 Current Book Value at 3/31/2022

2021-22 Parts, Supplies & Labour

TOTAL 2021-22 30,843.18

Date	Vendor	Inv#	Description	Cost
21-Apr-2021	Wajax	9H7900	(2x) V-BELT	61.98
26-May-2021	ColdFront	INVO88781	COMPRESSOR	455.27
15-Jun-2021	Wajax	2021002003474	(6x) BUSHINGS	1,037.88
			COOLANT VALVE	241.13
			(3x) AIR INTAKE FILTERS	170.25
18-Jun-2021	Wajax	2021003900340	CREDIT for (2x) Bushings (orig.inv# 2021002003474)	-345.96
19-Jun-2021	Ghost Dust Fabrication Ltd.	691	LABOUR - Remove bushings on main boom and cylinder	300.00
			LABOUR - Tacked rings on with machinist; Build up bores; Cut plates for sliders	840.00
			LABOUR - Install wear plates on track sliders	1,440.00
			LABOUR - Install wear plates on sliders	1,080.00
23-Jun-2021	Wajax	2021002003879	BUSHING	269.57
			PIN ASSEMBLY	588.41
			(2x) SEAL	40.26
24-Jun-2021	Wajax	2021002003950	(2x) BUSHINGS	893.86
24-Jun-2021	Larry's Machine Shop Inc.	19709	LABOUR - Remove old bushings	215.25
25-Jun-2021	Wajax	2021002004043	AC COMPRESSOR	649.93
			HIGH PRESSURE SWITCH	96.75
			LOW PRESSURE SWITCH	88.84
			AC COMPRESSOR MANIFOLD	63.31
26-Jun-2021	Reimbursement	JUN13-26/21 - PR	FREON	109.16
16-Jul-2021	Wajax	2021002005058	RECEIVER, DRIER, 134W	111.18
			VALVE, BLOCK EXPANSION	130.75
			(2x) O-RINGS	17.60
30-Jul-2021	Wajax	2021002005803	COOLANT LEVEL SENSOR	175.59
			TOP MOUNTING BRACKET	70.65

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Date	Vendor	Inv#	Description	Cost
30-Jul-2021	Wajax	2021002005806	COOLANT LEVEL SENSOR	175.59
27-Aug-2021	HCH Hydraulics Ltd.	1855	LABOUR - Polish Rod, Hone Barrel, Reseal, Test and Paint	1,400.00
15-Sep-2021	Wajax	2021002007831	RECEIVER, DRIER, 134W HOSE HIGH PRESSURE SWITCH	120.23 462.52 104.63
20-Sep-2021	Z-Tec Field Services Ltd.	845D-01 (ZB34)	LABOUR - Check/Repair faulty A/C LABOUR - Drain system, repair, recharge REFRIGERANT, SUNDRIES	620.00 620.00 166.00
28-Sep-2021	Z-Tec Field Services Ltd.	845D-02 (ZB34)	LABOUR - Evacuate and recharge A/C after new line was installed REFRIGERANT, SUNDRIES	360.00 121.00
1-Oct-2021	Norcan Fluid Power Ltd.	51513734.001	MOTOR 24VDC	440.38
19-Oct-2021	Ghost Dust Fabrication Ltd.	702	LABOUR - Replace track slides LABOUR - Repair crack on housing carrier LABOUR - Repair boom cracks	1,440.00 540.00 480.00
27-Oct-2021	Wajax	2021002011019	(2x) CONNECTOR, 31 POLE	147.57
27-Oct-2021	Wajax	2021002011069	HIGH PRESSURE SWITCH	104.63
31-Oct-2021	TD-VISA 6410	OCT31 2021	STEREO & Accessories (FX AUDIO)	340.94
25-Nov-2021	Wajax	2021003901210	CREDIT for Top Mounting Bracket (orig.inv# 2021002005803)	-70.65
25-Nov-2021	HCH Hydraulics Ltd.	2068	LABOUR - BOOM CYLINDER - Repair Rod, Hone, Reseal, Test and Paint LABOUR - BOOM CYLINDER - Rerod, Retube, Repair Gland, Repair Piston, New Cushion, Reseal, Test and Paint	1,350.00 3,400.00
27-Nov-2021	Renegade Repair Ltd.	INV-0201	LABOUR - Repair Stick Cylinders	1,225.00
14-Dec-2021	Renegade Repair Ltd.	INV-0202	LABOUR - Check pilot pressure for boom / Order new LS Relief	300.00
15-Dec-2021	Wajax	2021002016062	PRESSURE RELIEF VALVE	892.84
20-Dec-2021	Wajax	2021002016534	CHASSIS, SEAT, MAG150 MOUNTING TRACK	1,871.12 599.52
27-Dec-2021	Renegade Repair Ltd.	INV-0203	LABOUR - Replace main relief / Remove & Replace filters / Replace seat base	2,100.00
16-Jan-2022	Renegade Repair Ltd.	INV-0204	LABOUR - Check/Repair boom operation	300.00
4-Feb-2022	Ghost Dust Fabrication Ltd.	711	LABOUR - Weld ice lugs (7 hrs)	840.00
15-Mar-2022	Wajax	2022120008170	FRONT DOOR HANDLE	435.04
16-Mar-2022	Wajax	2022120008343	O-RINGS	43.88
16-Mar-2022	Z-Tec Field Services Ltd.	845D-03 (ZB34)	LABOUR - Advise on stick not coming in SUNDRIES	260.00 21.00
19-Mar-2022	Wajax	2022120008689	SWITCH (3 POS, MOM)	138.48
28-Mar-2022	Norcan Fluid Power Ltd.	51529985.001	MOTOR 24VDC	466.80
29-Mar-2022	Renegade Repair Ltd.	INV-0219	LABOUR - Check/Repair hood not opening (1.5 hrs)	225.00

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2022-23 Parts, Supplies & Labour

\$ 65,598.75	Current Book Value at 3/31/2023		TOTAL 2022-23	25,738.35
Date	Vendor	Inv#	Description	Cost
30-Apr-2022	HCH Hydraulics Ltd.	2472	LABOUR - Rerod (bent and scored), Hone Barrel, Reseal, Test and Paint	2,450.00
31-May-2022	Wajax	2022139002625	CREDIT for Switch (3pos) (orig.inv# 2022120008689)	-138.48
1-Jun-2022	Hair Straight Back Industries Ltd.	0015	LABOUR - Repair A/C Bracket	360.00
6-Jun-2022	Wajax	2022120021695	SPRING, 60LBS-8-1/8	77.30
12-Jun-2022	Renegade Repair Ltd.	INV-0226	LABOUR - Check/Reset fore suppression relay; Check hot boom cylinder - will need to be resealed (3 hrs)	450.00
21-Aug-2022	Renegade Repair Ltd.	INV-0234	LABOUR - Clean hyd filter and replace; Perform valve set; Order more filters (4.5 hrs)	675.00
			LABOUR - Replace case drain filter; Check for noise (good) (4 hrs)	600.00
31-Aug-2022	R&C Hydraulics Inc.	IN-000848	LABOUR - Replace front grapple mount housing, Lapp & reseal	800.00
19-Sep-2022	Wajax	2022120047465	CROSS LINE RELIEF VALVE	507.44
19-Sep-2022	Wajax	2022120047466	(2x) CROSS LINE RELIEF VALVES	1,320.26
27-Sep-2022	Wajax	2022120050001	POTENTIOMETER ASY	143.64
28-Sep-2022	Wajax	2022139004848	CREDIT for Cross Relief Valve (orig.inv# 2022120047465)	-507.44
28-Sep-2022	Wajax	2022139004849	CREDIT for (2x) Cross Line Relief Valves (orig.inv# 2022120047466)	-1,320.26
30-Sep-2022	Renegade Repair Ltd.	INV-0236	LABOUR - Test A/C system for leaks; Replace o-ring and charge system (4hrs)	600.00
			REFRIGERANT	75.00
14-Oct-2022	ColdFront	INVO157478	COMPRESSOR	545.65
19-Oct-2022	Motion Industries, (Canada) Inc.	AB05-01144500	(2x) GEZ 200 ES SPHERICAL BRG	229.00
21-Oct-2022	HCH Hydraulics Ltd.	2964	LABOUR - Dump Cylinder Repair - 2 ports were plumbed in center of barrel	1,575.00
25-Oct-2022	Milligan's Metalworks & Welding Ltd.	22-293	LABOUR - Build up both sides of buncher dog bone	575.00
			LABOUR - Line bore both sides back to stock size and press in new bushings	1,080.00

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Date	Vendor	Inv#	Description	Cost
9-Nov-2022	True North Equipment Inc.	IN-14081	3'SCH 40 PIPE, MISC. SUPPLIES	278.75
18-Nov-2022	Wajax	2022120071539	(36x) QUAD TOOTH / TIGERCAT Q10233T	678.60
			PULLEY	139.64
			FAN BELT	71.25
25-Nov-2022	Wajax	2022120075127	LINKS - 2x LH, 2x RH	572.56
			(8x) SPACERS	192.88
			(2x) MASTER BUSHING	180.72
			(4x) MASTER PIN	247.32
			Misc. H/W	267.36
29-Nov-2022	Wajax	2022120076068	(2x) GREASE VALVE	144.16
19-Dec-2022	Wajax	2022120085291	O-RINGS	43.88
27-Dec-2022	Renegade Repair Ltd.	INV-0244	LABOUR - Replace hoses / Tighten loose tracks (2hrs)	300.00
14-Jan-2023	Renegade Repair Ltd.	INV-0247	LABOUR - Repair connector on firewall by engine (1.5hrs)	225.00
20-Jan-2023	Wajax	2023120009409	(2x) HYD FILTERS	326.22
20-Jan-2023	True North Equipment Inc.	IN-14357	(36x) QUAD TOOTH / TIGERCAT Q10233T	712.80
25-Jan-2023	R&C Hydraulics Inc.	IN-000934	LABOUR - Hydraulic Trackdrive Motor Reconditioning	4,200.00
29-Jan-2023	Z-Tec Field Services Ltd.	845D-04 (ZB34)	LABOUR - Check/Repair travel motor and brakes	2,803.95
			SUNDRIES	216.00
3-Feb-2023	Renegade Repair Ltd.	INV-0250	LABOUR - Remove leaking dump cylinder (1hr)	150.00
6-Feb-2023	HCH Hydraulics Ltd.	3244	LABOUR - Straighten and Rechrome Rod, Hone Barrel, Reseal, Test and Paint	1,700.00
27-Feb-2023	Wajax	2023120024673	KEY AND DOORSWITCH KIT	143.54
2-Mar-2023	Sid's Safety & Janitorial Ltd.	36303	HOSES/FITTINGS	309.76
15-Mar-2023	Wajax	2023120031983	SENSOR	97.93
16-Mar-2023	Wajax	2023120032479	PROPORTIONAL SOLENOID	703.58
			MPROP VALVE	632.23
			Misc. H/W	120.53
20-Mar-2023	Wajax	2023120033551	RADIATOR HOSE	182.58

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2023-24 Parts, Supplies & Labour

\$ 72,400.84		Current Book Value at 3/31/2024		TOTAL 2023-24	83,411.38
Date	Vendor	Inv#	Description	Cost	CAPITALIZED
4-Apr-2023	Wajax	2023120039829	ENGINE BRAKE VALVE	1,835.37	
			ENGINE HARNESS	988.90	
			UPPER FRAME HARNESS	3,989.72	
			ENGINE HARNESS (FPT T)	3,936.78	
			EXHAUST ENCL HARNESS	1,227.15	
			PUMP AREA HARNESS (FP)	920.55	
			FUEL TANK HARNESS	350.99	
			SENSOR (N.O. M18X1 PL)	455.67	
			MISC. H/W	765.89	
5-May-2023	Wajax	2023120052885	(2x) TRACK CHAINS	8,615.62	
			(2x) SPROCKETS	1,616.08	
			(2x) SINGLE FLANGE ROLLER, 1" BOLT	1,126.78	
			(376x each) TRACK BOLTS and TRACK NUTS	2,030.40	
			MISC. H/W	624.80	
8-May-2023	Renegade Repair Ltd.	INV-0262	LABOUR - Remove/Install Engine Harness and Engine to Frame Harness	750.00	
			LABOUR - Install Harness for Exhaust System and Pump Compartment	675.00	
			LABOUR - Replace Heater Hose, Idler Pulley, Serpentine Belt; Install Main Frame Harness	1,800.00	
			LABOUR - Replace 2 Rollers on Track; Finish Main Harness; Fabricate Resistors, Hoses	1,725.00	
			HOSES/FITTINGS	150.16	
16-Apr-2023	Renegade Repair Ltd.	INV-0259	LABOUR - Remove panels, boom rubber and pump compartment covers for washing	375.00	
25-Apr-2023	M L R Contracting Ltd.	2010191	LABOUR - Welded up bracket for hydraulics	400.00	
2-May-2023	Wajax	2023120051336	PULLEY	103.73	
2-May-2023	Wajax	2023120051459	(2x) SINGLE FLANGE ROLLER, 1" BOLT	1,126.78	
			MISC. H/W	272.00	
3-May-2023	Wajax	2023120051874	HOSE	147.66	
19-May-2023	Wajax	2023120059378	COMPRESSOR	801.28	
			PULLEY	218.38	
			(2x) A/C COMPRESSOR LINKS	24.54	
			V-BELT	29.74	
			MISC. H/W	12.70	

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Date	Vendor	Inv#	Description	Cost
31-May-2023	Wajax	2023120063833	A/C COMPRESSOR MOUNT	442.22
			MISC. H/W	48.73
1-Jun-2023	Wajax	2023139006004	CREDIT for Engine Brake Valve (orig.inv# 2023120039829)	-1,835.37
6-Jun-2023	Tomahawk Industries Ltd.	12218	FIRE SUPPRESSION SERVICING	4,911.03
11-Jun-2023	Renegade Repair Ltd.	INV-0265	LABOUR - Install A/C compressor bracket, new pulley on fan hub; Fabricate hoses; Recharge A/C	1,275.00
			HOSES/FITTINGS	1,260.86
			LABOUR - Install heater valve; Clean cab air filters; Replace accumulator arm cylinder hose	600.00
13-Jun-2023	Wajax	2023120069377	STANDPIPE, w/ 1/4 NPT	211.74
15-Jun-2023	Wajax	2023170064388	LABOUR - Pad Swap	1,800.00
2-Jul-2023	Renegade Repair Ltd.	INV-0268	LABOUR - Install new fuel pickup tube for Webasto heater	320.00
			LABOUR - Check A/C system; Tighten fitting, vacuum system and recharge	224.00
9-Jul-2023	Renegade Repair Ltd.	INV-0271	LABOUR - Repair-Recharge A/C System (1 hr)	160.00
			REFRIGERANT	117.00
			LABOUR - Check/Repair low pilot pressure; Replace A/C condenser	960.00
			REFRIGERANT	117.00
			HOSE/FITTINGS	202.80
14-Jul-2023	Wajax	2023120081888	A/C CONDENSER	1,974.42
			MISC. H/W	161.93
17-Jul-2023	Wajax	2023120082739	PRESSURE SENSOR	651.57
28-Jul-2023	United Truck & Machine Ltd.	MW1404322	LABOUR - Replace seals in hydraulic cylinder	630.00
			SEAL KIT, Misc.supplies	562.04
24-Aug-2023	Wajax	2023139008834	CREDIT for Coolant Valve (orig.inv# 2021002003474)	-241.13
24-Aug-2023	Wajax	2023139008837	CREDIT for Engine Controller (orig.inv# 2023120081823)	-2,350.89
28-Aug-2023	Wajax	2023120098968	VALVE CARTRIDGE	1,131.35
14-Sep-2023	HCH Hydraulics Ltd.	4022	LABOUR - Retube Barrel (bulged), Repair Rod, Reseal, Test and Paint Buncher Cylinder	3,708.00
18-Sep-2023	True North Equipment Inc.	IN-15023	(18x) QUAD TOOTH / TIGERCAT Q10233T	333.00
21-Sep-2023	Wajax	2023120108475	VALVE (CHECK PILOT TO OPEN)	171.20
6-Dec-2023	True North Equipment Inc.	IN-15319	(72x) QUAD TOOTH / TIGERCAT Q10233T	1,332.00
13-Dec-2023	Wajax	2023120141763	OIL PRESSURE SENSOR	189.23
21-Jan-2024	Renegade Repair Ltd.	INV-0305	LABOUR - Check/Repair leaks	800.00
25-Jan-2024	Wajax	2024120010814	SWITCH, 2 POS MOMENTARY	61.19
6-Feb-2024	HCH Hydraulics Ltd.	4477	LABOUR - Rerod (bent), Retube (bulged), Reseal, Test and Paint	5,047.00
6-Feb-2024	True North Equipment Inc.	IN-15594	(72x) QUAD TOOTH	1,332.00
27-Feb-2024	HCH Hydraulics Ltd.	4553	LABOUR - Retube, rerod, new piston and cushion, reseal, test and paint	5,356.00
			LABOUR - Dump Cylinder - Rechrome rod, hone barrel (significant damage), reseal, test and paint	1,751.00
29-Feb-2024	Ghost Dust Fabrication Ltd.	775	LABOUR - Repair boom crack	840.00
10-Mar-2024	Renegade Repair Ltd.	INV-0312	LABOUR - Install stick & boom cylinders / Clean spool	1,200.00
			LABOUR - Check engine stall	400.00
13-Mar-2026	Tomahawk Industries Lt.d	13304	LABOUR/PARTS - FIRE SUPPRESSION SERVICING	4,603.74
15-Mar-2026	Wajax	2024120031464	MANUAL SECONDARY PUMP	645.97
22-Mar-2026	Wajax	2024120034330	AIR PRECLEANER	974.99
27-Mar-2026	True North Equipment Inc.	IN-15827	(90x) QUAD TOOTH	1,665.00
27-Mar-2026	Wajax	2024120036211	ENGINE BRAKE VALVE	1,714.99
27-Mar-2026	Wajax	2024120036245	FILTERS	537.48
28-Mar-2026	Wajax	2024120036719	CLAMPS, BOLTS	317.62

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2024-25 Parts, Supplies & Labour

\$ 51,940.59		Current Book Value at: 3/31/2025		TOTAL 2024-25	19,169.63
Date	Vendor	Inv#	Description	Cost	
1-Apr-2024	Wajax	2024120037550	(20x) FLANGE SCREWS	499.40	
1-Apr-2024	M L R Contracting Ltd.	2012051	LABOUR - Welding Repairs	400.00	
3-Apr-2024	Wajax	2024120038335	SINGLE GROUSER TRACK SHOE	174.15	
			(30x each) BOLTS & NUTS	867.00	
5-Apr-2024	TD-VISA 6410	04-05-24 strmnt	CONVEYOR BELTING (INFINITY BELTING)	171.38	
11-Apr-2024	Wajax	2024120041817	(6x) EXTENSION SPRING	1,049.70	
16-Apr-2024	Wajax	2024120043369	OIL PRESSURE SENSOR	156.93	
19-Apr-2024	Wajax	2024120045234	(2x) MAGNETIC PLUG	45.90	
27-Apr-2024	Renegade Repair Ltd.	INV-0320	LABOUR - Pull fuse for exhaust brake-suspect exhaust was plugged / Go over pads and tighten	1,360.00	
14-Aug-2024	Wajax	2024139010473	CREDIT for Fuel Tank Harness (orig.inv# 2023120039829)	-350.99	
			CREDIT for Exhaust Encl Harness (orig.inv# 2023120039829)	-1,227.15	

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Date	Vendor	Inv#	Description	Cost
22-Oct-2024	Wajax	2024120305902	CREDIT for Misc. h/w (orig.inv# 2023120039829)	-387.93
25-Dec-2024	Renegade Repair Ltd.	INV-0361	STRIKER & (2x) LATCH	180.89
			OPEN PUMP COMPARTMENT. DRAIN COOLANT. REMOVE WIRING HARNESS	640.00
			REMOVE EXHAUST. REMOVE FAN PUMP PLUMBING. REMOVE AIR CLEANER	960.00
			HOUSING. DISCONNECT AND LIFT ENGINE OUT	
31-Dec-2024	Wajax	2024120402365	SPLINE ADAPTER	269.95
			SPINDLE DRIVE CAP	607.93
15-Jan-2025	R&C Hydraulics Inc.	IN-001339	Hydraulic Buncher Saw Motor Reconditioning	4,250.00
31-Jan-2025	GCL Diesel Injection Service	884564	INJECTORS	4,682.50
31-Jan-2025	TD-VISA 6410	JAN31 2025	REPAIR KIT / TURBO LABOUR (GCL DIESEL)	1,117.38
3-Mar-2025	Milligan's Metalworks & Welding Ltd.	25-188	Fabricate and weld grab handles on	858.00
			ROUND BAR	32.48
3-Mar-2025	GCL Diesel Injection Service	500124	RADIAL PISTON PUMP	1,852.11
4-Mar-2025	Renegade Repair Ltd.	INV-0368	DISASSEMBLE ENGINE BLOCK / REMOVE PISTONS, CAM, CRANK, FRONT AND	960.00
			REAR COVERS, OIL PUMP	

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2025-26 Parts, Supplies & Labour

\$ 49,816.77		Current Book Value at 3/31/2026		TOTAL 2025-26		59,075.84
Date	Vendor	Inv#	Description	Cost		
28-Apr-2025	R&C Hydraulics Inc.	IN-001379	Reconditioned Hydraulic Wrist Motor	5,000.00		
8-May-2025	Alberta Cylinder Head & Engine Rebuilders	20552	REBUILD KIT	8,540.00		CAPITALIZED
			CYLINDER HEAD	4,000.00		
			MISC. H/W	238.36		
			LABOUR ON HEAD	2,095.00		
27-May-2025	Wajax	2025120220005	ELEMENT	1,934.95		
			OIL LEVEL TUBE	146.93		
			CABLE	323.91		
			OIL LINE	116.99		
			OIL PUMP	401.95		
			PULLEY	136.93		
			BELT TENSIONER	307.95		
			WATER PUMP	200.99		
			(6x) OIL NOZZLE KIT	143.94		
			MISC. H/W, SEALS	1,594.40		
15-Jul-2025	Alberta Cylinder Head & Engine Rebuilders	21314	LABOUR/MATERIALS - Check rods / Install & Fit pin bushings	763.20		
20-Jul-2025	Renegade Repair Ltd.	INV-0388		1,280.00		
			ASSEMBLE ENGINE / INSTALL NEW MAIN BEARING CAP BOLTS- TORQUE / INSTALL PISTONS ON CONNECTING RODS / INSTALL PISTON IN BLOCK / INSTALL OIL PUMP SUCTION PIPE, CAMSHAFT GEAR, FLYWHEEL HOUSING, REAR CRANKSHAFT SEAL, FLYWHEEL, AND CYLINDER HEAD WITH NEW HDWR			
28-Jul-2025	Part Stop	203806	4" FLEX HOSE	141.69		
30-Jul-2025	Wajax	2025120311829	(6x) CONNECTING BEARINGS plus gaskets	530.78		
30-Jul-2025	Wajax	2025120311920	ALTERNATOR PULLEY	102.95		
30-Jul-2025	Wajax	2025120312186	MISC. H/W	385.11		
3-Aug-2025	Renegade Repair Ltd.	INV-0390	ASSEMBLE ENGINE / INSTALL CONNECTING RODS, FLYWHEEL HOUSING, NEW OIL PUMP, PUSH RODS, INJECTORS AND SET VALVES, VALVE COVER, EXHAUST MANIFOLD, TURBO, FUEL PUMP, WATERPUMP, INTAKE MANIFOLD, NEW THERMOSTAT	1,920.00		
			INSTALL TIGERCAT ROD BEARINGS / INSTALL OIL PAN / INSTALL ENGINE HARNESS / LOAD INTO TRUCK	640.00		
			TRAVEL TO CAMP- INSTALL ENGINE, NEW RADIATOR HOSES AND AIR TO AIR HOSES / FILL ENGINE OIL / REMOVE DOC EXHAUST TO BE MODIFIED / ORDER EXHAUST PIPES, SUCTION HOSES FOR PUMPS AND DOOR HANDLES FOR CAB / TRAVEL TO DRAYTON	1,600.00		
7-Aug-2025	Wajax	2025120322198	HOSES, CLAMPS	1,014.43		
13-Aug-2025	Wajax	2025120331022	PIN	159.93		
27-Aug-2025	Wajax	2025120348305	HOSE	93.97		
28-Aug-2025	Wajax	2025120350376	MISC. H/W	135.87		
28-Aug-2025	Wajax	2025120350668	SUCTION STRAINER	244.99		
			HEAT EXCHANGER	168.97		
			MISC. H/W	207.75		
29-Aug-2025	Wajax	2025120352920	SENSOR, MISC. H/W	104.84		
31-Aug-2025	TD-VISA 6410	AUG31 2025	FITTINGS, CLAMPS	260.71		
11-Sep-2025	Wajax	2025139013821	CREDIT for Suction Strainer (orig.inv# 2025120350668)	-244.99		
			CREDIT for Misc. h/w (orig.inv# 2025120350668)	-7.93		

ZB34 RM

Date	Vendor	Inv#	Description	Cost
15-Sep-2025	Renegade Repair Ltd.	INV-0397	TRAVEL TO ELK RIVER CAMP / INSTALL EXHAUST / TIE UP WIRING / INSTALL NEW COOLANT HOSES / FILL COOLING SYSTEM / PUT GRAB ARMS BACK TOGETHER / HAD TO FLIP DRAG LINK / TRAVEL BACK TO DV	1,445.00
			TRAVEL TO ELK RIVER CAMP / REMOVE AND REPLACE HYDRAULIC PUMP SUCTION HOSES AND CLAMPS / REMOVE AND REPLACE CASE DRAIN FILTER / REPLACE DOOR LATCHES AND STRIKERS / TRAVEL TO DV	1,360.00
			TRAVEL TO ELK RIVER CAMP / DRAIN COOLANT / REMOVE AND REPLACE OIL FILTER HOUSING AND GOT ENGINE STARTED / ORDER CAM POSITION SENSOR / REMOVE THE REST OF THE EXHAUST SYSTEM / MOVE MACHINE UP TO THE MIDDLE OF THE YARD / TRAVEL TO TOWN	1,615.00
22-Sep-2025	Wajax	2025139014238	CREDIT for Turbo	-2,500.00
30-Sep-2025	Wajax	2025120395247	SPLINE ADAPTER	271.99
30-Sep-2025	Wajax	2025120395738	PISTON MOTOR	5,742.95
12-Oct-2025	Renegade Repair Ltd.	INV-0401	TRAVEL TO CAMP / INSTALL WRIST MOTOR / INSTALL HOSES TO HEAD ROTATE / INSTALL NEW SAW BEARINGS / INSTALL SAW, AND SKI / REPLACE BATTERIES / TRAVEL TO DV	1,700.00
			CUT OPEN DOC EXHAUST AND POUND OUT / WELD BACK CLOSED	680.00
			REMOVE AND REPLACE CAM SENSOR / START AND TEST / FOUND ENGINE WON'T START WITH SENSOR PLUGGED IN INTERMITTENTLY / INSTALL COVERS ON ROTATE MOTORS / TRAVEL TO DV	1,700.00
23-Oct-2025	Wajax	2025120427561	MPROP VALVE	543.95
27-Oct-2025	DJ Mechanical	INV-10831	Remove and package ecm for shipment	138.08
31-Oct-2025	Jerry's Diesel Performance Ltd.	9191	ECM Reflash for SCR issues	600.00
9-Nov-2025	Renegade Repair Ltd.	INV-0405	INSTALL SAW MOTOR / REMOVE, FABRICATE AND INSTALL NEW HOSES / INSTALL COVERS / INSTALL ACCUMULATOR ARM	1,360.00
			REMOVE AND REPLACE FUEL PUMP SOLENOID	340.00
			INSTALL STICK CYLINDER / REMOVE GREASE HOSE AND CRIMP NEW END ON / INSTALL HOSE / TOP UP HYDRAULIC OIL / WARM MACHINE UP / ENGINE STILL APPEARS TO BE DERATED / ORDER MISSING NOX SENSOR	765.00
14-Nov-2025	Wajax	2025120456922	NOX SENSOR	933.93
23-Nov-2025	Renegade Repair Ltd.	INV-0407	INSTALL NEW NOX SENSOR / WARM UP UNIT / CHECK OTHER CODES / WALK MACHINE TO WASH AREA / BLEW ORINGS ON BOOM SECTION / FOUND REPLACEMENT HARDWARE / REPLACED FLANGE ORINGS AND TOPPED UP HYDRAULIC / REMOVE PANELS FOR WASHING	765.00
25-Nov-2025	Milligan's Metalworks & Welding Ltd.	26-70	Weld on corks	1,430.00
26-Nov-2025	Wajax	2025139017413	CREDIT for (3x) Piston Motors (orig.inv# 2025120353533)	-17,228.85
27-Nov-2025	Wajax	2025120476734	LEVEL WARNING SWITCH	241.64
			NOX SENSOR	575.95
30-Nov-2025	Renegade Repair Ltd.	INV-0409	DIAGNOSE NO START / FOUND LOOSE CONNECTION AT FUEL SHUT OFF / INSTALL NEW 2WAY RADIO / REPLACE CASE DRAIN FILTER / SWAP HOSES FOR SAW MOTOR RETURN AND CASE DRAIN	1,275.00
			DIAGNOSE ENGINE STALLING / ADJUST ENGINE TORQUE CONTROL AND DELTA P	765.00
			REMOVE AND REPLACE BROKEN BOLTS IN CONTROL VALVE FOR LH TRAVEL FLANGE / REPAIR WIRING FOR RH WORK LIGHTS / LOOK UP HOSES FOR BOOM AND STICK	425.00
			BUILD GREASE HOSE FOR BOOM / TRAVEL TO HANLAN KM 10 / ADJUST PUMPS TO ACHIEVE 300PSI DELTA P	510.00
			REMOVE AND REPLACE HYDRAULIC OIL LEVEL SENSOR / HOOD CLOSE SENSOR AND STARTER / STARTER WAS INCORRECT	595.00
			BLOW OUT SWING/BOTTOM BOOM AREA / REMOVE AND REPLACE GREASE FITTINGS ON BOOM BASE AND STICK BOOM / REMOVE AND REPLACE STARTER / SETUP TRACK SPEEDS / REPLACE JOYSTICK ON RH AND WIRE IN CONNECTOR AND PLUG	1,020.00
3-Dec-2025	Wajax	2025120481876	PILOT OPERATED VALVE plus O-RINGS	235.93
4-Dec-2025	Wajax	2025120483635	STARTER	718.93
10-Dec-2025	Wajax	2025120491301	IQAN MD3 CONTROLLER	3,065.99
			COOLANT VALVE	615.97
12-Dec-2025	Northern Metalic Sales (Edson)	748986	ORS/ORB/SPLIT FLG.KIT	164.75
15-Dec-2025	DJ Mechanical	INV-11146	Grab on not closing / Found in joystick / Fix test and good	540.00
17-Dec-2025	Wajax	2025120500609	ANGLE (Water Valve Mount) & RETROFIT HARNESS	157.96
22-Dec-2025	1728755 Alberta Ltd.	5864	Fix Leaks	500.00
5-Jan-2026	1728755 Alberta Ltd.	5879	Repair Labour - Batteries	375.00
			Repair Labour - no start/leaks	250.00
15-Jan-2026	Wajax	2026170006881	LABOUR/TRAVEL/FUEL to come install new MD3 and Program & Settings file	966.00

ZB34 RM

Date	Vendor	Inv#	Description	Cost
18-Jan-2026	Renegade Repair Ltd.	INV-0416	DIAGNOSE POOR ANTISTAL / ADJUST MAIN PUMP / DIAGNOSE BOOM DRIFT / FOUND STICK ER CYLINDER BYPASSING	340.00
19-Jan-2026	1728755 Alberta Ltd.	5910	Fix Leaks	875.00
			Fix Hoses	250.00
			Fix Oil leak / Rad / Saw Teeth	375.00
			Fix Hose	375.00
20-Jan-2026	Wajax	2026170009071	LABOUR/TRAVEL/PARTS - Repair intermittant engine failure	5,879.05
26-Jan-2026	1728755 Alberta Ltd.	5941	GET STARTED	375.00
			FIX OIL PRESSURE	250.00
28-Jan-2026	Smith Electric	I-227772	STARTER REPAIR	387.05
9-Mar-2026	1728755 Alberta Ltd.	6022	Tighten fittings & try to start -- didn't go Try to charge batteries but couldn't; checked system; boosted unit with D6T-- running ok	250.00 375.00

2015 Tigercat 845D Buncher

\$ 44,821.44 Current Book Value at 7/31/2026

2026-27 Parts, Supplies & Labour

Date	Vendor	Inv#	Description	Cost
5-Jun-2026	Excel Fire Safety Ltd.	4774	Fire Suppression Recertification	1,223.25
				TOTAL 2026-27 1,223.25



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2025120491301

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
10/Dec/2025	TG0-3101006013	ZB34		HOUSE

Payer

Invoice address

ZELL INDUSTRIES INC.
PO BOX 3712
SPRUCE GROVE AB T7X 3A9

Contact

Phone

E-mail

Customer

Delivery address

ZELL INDUSTRIES INC.
PO BOX 3712
SPRUCE GROVE AB T7X 3A9

Entered by

Phone

E-mail

FAX

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	4232902	Net 30 days	09/Jan/2026

Special Instructions	CUSTOMER PICKUP
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Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	AG031 Ext Item No AG031 TCT CONTROLLER,IQAN MD3	1.00	0.00	EA	3,065.99	3,065.99
20	BR187 Ext Item No BR187 TCT VALVE,COOLANT,24B,SE	1.00	0.00	EA	615.97	615.97

Order Total	3,681.96
GST/HST (%) 5.00	184.10
Tax total	184.10
Invoice total	CAD 3,866.06

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

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

GST/HST 105570915RT0002
QST 1012792138TQ0002
Printed on: 10/Dec/2025 20:32:27 EST

5241030294614233850IS199PF_86 M3 PRD 100WLT



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2025120395738

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
30/Sep/2025	TG0-3100932849	ZB34		HOUSE

Payer

Invoice address

ZELL INDUSTRIES INC.
PO BOX 3712
SPRUCE GROVE AB T7X 3A9

Contact

Phone

E-mail

Customer

Delivery address

ZELL INDUSTRIES INC.
PO BOX 3712
SPRUCE GROVE AB T7X 3A9

Entered by

Phone

E-mail

Ship via	Delivery terms	Delivery number	Payment terms	Due date
CUSTOMER PICKUP	None	3926366	Net 30 days	30/Oct/2025

Special Instructions	AL
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Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	AQ164 Ext Item No AQ164 TCT MOTOR,PISTON,POCL MS	1.00	0.00	EA	5,742.95	5,742.95

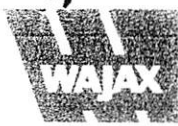
Order Total	5,742.95
GST/HST (%) 5.00	287.15
Tax total	287.15
Invoice total	CAD 6,030.10

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

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

GST/HST 105570915RT0002
QST 1012792138TQ0002
Printed on: 30/Sep/2025 21:32:53 EST

649172023240623616OIS199PF_156 M3 PRD 100WLT



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2025120220005

1 (3)

Invoice date	Order number	Your order number	Reference	Salesperson
27/May/2025	TG0-3100779106	ZB34		HOUSE

Payer

Invoice address

ZELL INDUSTRIES INC.
PO BOX 3712
SPRUCE GROVE AB T7X 3A9

Contact

Phone

E-mail

Customer

Delivery address

ZELL INDUSTRIES INC.
PO BOX 3712
SPRUCE GROVE AB T7X 3A9

Entered by

Phone

E-mail

FAX

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None cpk	3298156	Net 30 days	26/Jun/2025

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	211545 Ext Item No 211545 TCT O-RING	1.00	0.00	EA	12.95	12.95
20	211682 Ext Item No 211682 TCT O-RING	1.00	0.00	EA	10.99	10.99
30	211683 Ext Item No 211683 TCT O-RING	1.00	0.00	EA	4.95	4.95
40	211570 Ext Item No 211570 TCT GASKET	1.00	0.00	EA	12.99	12.99
50	211894 Ext Item No 211894 TCT SLEEVE,RUBBER	1.00	0.00	EA	18.93	18.93
60	211553 Ext Item No 211553 TCT BOLT, CYLINDER HEAD	12.00	0.00	EA	17.93	215.16
70	211577 Ext Item No 211577 TCT STUD,CYLINDER HEAD	12.00	0.00	EA	10.93	131.16
80	211578 Ext Item No 211578 TCT STUD,CYLINDER HEAD	14.00	0.00	EA	10.97	153.58
90	213730 Ext Item No 213730 TCT TUBE,OIL LEVEL	1.00	0.00	EA	146.93	146.93
100	211839 Ext Item No 211839 TCT	1.00	0.00	EA	7.95	7.95



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2025120220005

2 (3)

Invoice date	Order number	Your order number	Reference	Salesperson
27/May/2025	TG0-3100779106	ZB34		HOUSE

O-RING

110	211644 Ext Item No 211644 TCT CABLE	3.00	0.00	EA	107.97	323.91
120	211521 Ext Item No 211521 TCT BOLT,HX.HD	14.00	0.00	EA	14.93	209.02
130	211599 Ext Item No 211599 TCT BOLT,HX. HD.	8.00	0.00	EA	12.93	103.44
140	211928 Ext Item No 211928 TCT BOLT,HX. HD.	12.00	0.00	EA	8.97	107.64
150	211975 Ext Item No 211975 TCT LINE,OIL	1.00	0.00	EA	116.99	116.99
160	211671 Ext Item No 211671 TCT PUMP,OIL, LUBE	1.00	0.00	EA	401.95	401.95
170	211916 Ext Item No 211916 TCT PULLEY	1.00	0.00	EA	136.93	136.93
180	211964 Ext Item No 211964 TCT TENSIONER,BELT	1.00	0.00	EA	307.95	307.95
190	211913 Ext Item No 211913 TCT PUMP,WATER	1.00	0.00	EA	200.99	200.99
200	211965 Ext Item No 211965 TCT THERMOSTAT	1.00	0.00	EA	63.95	63.95
210	210035 Ext Item No 210035 TCT ELEMENT	1.00	0.00	EA	1,934.95	1,934.95
220	BH116 Ext Item No BH116 TCT ELBOW,90 RADIATOR 2I	1.00	0.00	EA	29.93	29.93
230	63445B03 Ext Item No 63445B03 TCT CLAMP,GEAR,CONSTANT	4.00	0.00	EA	26.99	107.96



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2025120220005

3 (3)

Invoice date		Order number		Your order number		Reference		Salesperson	
27/May/2025		TG0-3100779106		ZB34				HOUSE	
240	59479B02 Ext Item No 59479B02 TCT CONNECTOR,CAC,STRAIG	1.00	0.00	EA	100.93	100.93			
250	BH464 Ext Item No BH464 TCT CLAMP,CONSTANT TORQU	4.00	0.00	EA	26.99	107.96			
260	59479B02 Ext Item No 59479B02 TCT CONNECTOR,CAC,STRAIG	1.00	0.00	EA	100.93	100.93			
270	2050A Ext Item No 2050A TCT HOSE,RADIATOR 2ID(SE	2.00	0.00	EA	46.99	93.98			
290	211536 Ext Item No 211536 TCT KIT OIL NOZZLE	6.00	0.00	EA	23.99	143.94			

Order Total	5,308.94
GST/HST (%) 5.00	265.45
Tax total	265.45
Invoice total	CAD 5,574.39

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

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

GST/HST 105570915RT0002
QST 1012792138TQ0002

888471012181420932OIS199PF_30 M3 PRD 100WLT

"Specializing in Pump & Motor Remanufacturing"

IN-001379	IN-001379	04/28/2025
<u>Mailing Address:</u>	IN-001379	04/28/2025

Shop & Shipping Address:	856196886RT0001	SO-001458	NET 30	Alberta
16057 132 Avenue NW				
Edmonton, AB				

Bill to

Ship to

Zell Forestry

Zell Forestry

Box 3712, Spruce Grove, Alberta, T7X 1A9, Canada

Manufacturer	Model	Unit #	Serial #	Purchase Order #
Tigercat	2015 845D Feller Buncher	ZB34	84512529	Picked up b AI April 9, 2025

No.	Description	Quantity	UOM	Price	Amount
1	Reconditioned Hydraulic Wrist Motor-REMAN	2	pcs	2,500.00	5,000.00
				5,000.00	5,000.00
				0.00	0.00
				250.00	250.00
				Total	5,250.00

**Work Completed
as below**

Supply Exchange pair of Remanufactured Danfoss OMS800 Motors



GCL Diesel
15842-112 Ave
Edmonton AB T5M 2W1
Canada

Shipping Address:
Zell Industries Inc, Les
BOX 3712
268 BOUNDARY ROAD
SPRUCE GROVE AB T7X3A9
Canada

Billing Address:
Zell Industries Inc, Les
BOX 3712
268 BOUNDARY ROAD
SPRUCE GROVE AB T7X3A9
Canada

Customer Address:
Zell Industries Inc, Les
BOX 3712
268 BOUNDARY ROAD
SPRUCE GROVE AB T7X3A9
Canada

Order # S00124

ZB34 03/03/2025 15:23:21 Michael Wilber 105787964

[0 445 020 223] Radial Piston Pump	1.00 Units	Out of Stock	1,752.11	GST 5%	\$ 1,752.11
VOR Processing Fee (\$100)	1.00 Units		100.00	GST 5%	\$ 100.00
Untaxed Amount					\$ 1,852.11
GST 5%					\$ 92.61
Total					\$ 1,944.72

Terms & Conditions: [https://gcl-diesel.com/terms-conditions](#)



GCL Diesel Injection Service
15842-112th Avenue
Edmonton, Alberta, T5M 2W1
Phone: (780) 453-6788 Fax: (780) 447-5854
E-Mail: invoicing@gcldiesel.com

WORKORDER INVOICE 884564

Date 31-Jan-25

Purchase Order ZB34

Sold To

ZELL INDUSTRIES INC.- SPRUCE GROVE

BOX 3712
268 BOUNDARY ROAD
SPRUCE GROVE ALBERTA
T7X3A9

Ship To

ZELL INDUSTRIES INC.- SPRUCE GROVE

BOX 3712
268 BOUNDARY ROAD
SPRUCE GROVE ALBERTA T7X3A9

Comments

Service Work Requested

X6 INJECTORS TEST AND ADVISE. NUMBERED

Shipping Instructions PICK UP

Vehicle Make Model License Vin Year Mileage

Component		Pump						
Serial	Model	Date Code	Qty	Customer Part #	Manufacturer Part #	Type #		
0								
Quantity Ordered	B/O	Quantity Shipped	Part #	Description	Type	Net Price	Amount	

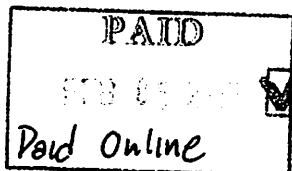
Component Labour Sub Total :

Component Sub Total :

Component		Injectors							
Serial		Model		Date Code	Qty	Customer Part #	Manufacturer Part #		Type #
884564		BOSCH			1		0 986 435 530		
Quantity Ordered	B/O	Quantity Shipped	Part #	Description		Type	Net Price	Amount	
6	0	✓	60 445 120 075	CR INJECTOR (530)		BOS	\$604.17	\$3,625.02	
6	0	✓	60 445 120 075 CORE	CORE CHARGE		CORE	\$100.00	\$600.00	
6	0	✓	6F 00R J01 280	INLET TUBE		BOS	\$105.58	\$633.48	
Component Part Subtotal :								\$4,858.50	
6	0		6LABOR - CRI2	LD COMMON RAIL INJ TEST		SHLS	\$66.00	\$396.00	
Hours		Component Labour Subtotal :						\$396.00	
Component Sub Total :								\$5,254.50	

Work Order Summarized Totals For: ZELL INDUSTRIES INC.- SPRUCE GROVE

Invoice Part Sub Total : \$4,858.50
Invoice Labour Sub Total : \$396.00
Freight : \$0.00
Miscellaneous : \$0.00
Shop Supplies : \$28.00



ENTERED

Sub-Total : \$5,282.50
HST : \$0.00
GST : \$264.12

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

TOTAL

\$5,546.62

Payment Terms: Cash Sale Payment Due

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

- 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: electrical components, the lesser of one (1) year or 20,000 km. or certified refurbished, only 180 days exchange only.
- 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.
- 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.
- 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.
- 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.
- GCL Diesel shall under no circumstances be liable for any incidental or consequential damage.
- NO EMPLOYEE OR REPRESENTATIVE IS AUTHORIZED TO CHANGE THIS WARRANTY IN ANY WAY OR GRANT ANY OTHER WARRANTY.

CUSTOMER COPY

01/31/2025 3:08:38 PM

Page 1 of 2



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2023120051459
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
02/May/2023	TG0-3100172192	ZB34		Ryan Neufeld

Payer**Invoice address**

ZELL INDUSTRIES INC.
PO BOX 3712
SPRUCE GROVE AB T7X 3A9

Contact**Phone****Phone****E-mail****Customer****Delivery address**

ZELL INDUSTRIES INC
PO BOX 3712
SPRUCE GROVE AB T7X 3A9

Entered by**Phone****Phone****E-mail**

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None CPK	762022	Net 30 days	01/Jun/2023

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
1	CW058VW Ext Item No CW058VW NPR ROLLER. SINGLE FLANGE. 1" BOLT	2.00	0.00	EA	563.39	1,126.78
2	2438A700 Ext Item No 2438A700 TCT CPS.HXHD 1UNCX7 GR8	8.00	0.00	EA	18.50	148.00
3	17349A Ext Item No 17349A TCT SPACER.ROLLER MACHIN	8.00	0.00	EA	15.50	124.00

Order Total 1,398.78
GST/HST (%) 5.00 69.94
Tax total 69.94
Invoice total CAD 1,468.72

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

GST/HST 105570915RT0002
QST 1012792138TQ0002

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

495311945653405451OIS199PF_861 M3 PRD 100VLT

REVALUATE



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2023120052885
1 (2)

Invoice date	Order number	Your order number	Reference	Salesperson
05/May/2023	TG0-3100163683	ZB34		Ryan Neufeld

Payer

Invoice address

ZELL INDUSTRIES INC
PO BOX 3712
SPRUCE GROVE AB T7X 3A9

Contact

Phone
Phone
E-mail

Customer

Delivery address

ZELL INDUSTRIES INC.
PO BOX 3712
SPRUCE GROVE AB T7X 3A9

Entered by Joshua Croker
Phone 780-483-6641
Phone
E-mail JCroker@Wajax.com

* Approx 12051 Hrs
WHEN INSTALLED

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None		722233	Net 30 days	04/Jun/2023

Special Instructions

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
1	CW060VW Ext Item No CW060VW NPR SPROCKET 23T 24BH-20MM BOLT CW060VW	2.00	0.00	EA	808.04	1,616.08
2	98252VW Ext Item No 98252VW NPR TRACK CHAIN-47L-8 5" PITCH 98252VW	2.00	0.00	EA	4,307.81	8,615.62
3	12032A020 Ext Item No 12032A020 TCT WASHER, FLAT, M20 HARD 12032A020	48.00	0.00	EA	2.10	100.80
4	2453A075 Ext Item No 2453A075 TCT CPS.HXHD M20-2 5X75 2453A075	48.00	0.00	EA	7.40	355.20
5	08050400 Ext Item No 08050400 WUC TRACK BOLTS 08050400	376.00	0.00	EA	3.78	1,421.28
6	08050401 Ext Item No 08050401 WUC TRACK NUTS 08050401	376.00	0.00	EA	1.62	609.12
7	CW058VW Ext Item No CW058VW NPR	2.00	0.00	EA	563.39	1,126.78



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE
2023120052885
2 (2)

Invoice date	Order number	Your order number	Reference	Salesperson
05/May/2023	TG0-3100163683	ZB34		Ryan Neufeld

ROLLER, SINGLE FLANGE, 1" BOLT
CW058VW

8	2438A700 Ext Item No 2438A700 TCT CPS,HXHD 1UNCX7 GR8 2438A700	8.00	0.00	EA	21.10	168.80
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Order Total	14,013.68
GST/HST (%) 5.00	700.68
Tax total	700.68
Invoice total	CAD 14,714.36

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

GST/HST: 105570915RT0002
QST 1012792138TQ0002

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092409945912610756OIS199PF_111 M3 PRD 100WL™

CAPITALIZE

@12,051 Hours

Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE
2023120039829
1 (2)

Invoice date	Order number	Your order number	Reference	Salesperson
04/Apr/2023	TGO-3100154305	ZB34		Ryan Neufeld

Payer

Invoice address

ZELL INDUSTRIES INC.
PO BOX 3712
SPRUCE GROVE AB T7X 3A9

Customer

Delivery address

ZELL INDUSTRIES INC.
PO BOX 3712
SPRUCE GROVE AB T7X 3A9

Contact

Phone

Fax

E-mail

Entered by

Phone

Fax

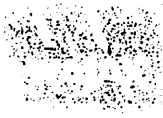
E-mail

Lizzie Zerb
780 483 8641
780 484 4378
lzerb@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None RYAN NEUFELD 780 718 0337	689416	Net 30 days	04/May/2023

Special Instructions	CALL RYAN FIRST WHEN PARTS ARRIVE
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Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
1	213470 213470 TCT VALVE.ENGINE BRAKE CALL RYAN NEUFELD FIRST WHEN PARTS ARRIVE RYAN NEUFELD 780 718 0337	1.00	0.00	EA	1,835.37	1,835.37
2	213730 213730 TCT TUBE.OIL LEVEL	1.00	0.00	EA	137.80	137.80
3	202747 202747 TCT RING.WIPER	2.00	0.00	EA	39.63	79.26
4	222607_A 222607 TCT HARNESS. ENGINE	1.00	0.00	EA	988.90	988.90
5	202746 202746 TCT SEAL.PISTON	2.00	0.00	EA	33.26	66.52
6	BH773 BH773 TCT V-BELT.A/S 1:2" X 5	1.00	0.00	EA	32.55	32.55
7	95965 95965 TCT BELT.FAN	1.00	0.00	EA	61.83	61.83



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2023120039829
2 (2)

Invoice date	Order number	Your order number	Reference	Salesperson
04/Apr/2023	TG0-3100154305	ZB34		Ryan Neufeld

8	62200B 62200B TCT HARNESS,PUMP AREA,FP	1.00	0.00	EA	920.55	920.55
9	53697B 53697B TCT HARNESS,FUEL TANK	1.00	0.00	EA	350.99	350.99
10	62154B 62154B TCT HARNESS,UPPER FRAME, 1 left in the warehouse 1-3 days or less	1.00	0.00	EA	3,989.72	3,989.72
11	AK167 A-K167 TCT SENSOR,N.O. M18X1 PI	1.00	0.00	EA	455.67	455.67
12	26882B081 26882B081 TCT CABLE,CAN(J1939) B,	1.00	0.00	EA	219.68	219.68
13	62201B 62201B TCT HARNESS,EXHAUST ENCL	1.00	0.00	EA	1,227.15	1,227.15
14	62080B 62080B TCT HARNESS,ENGINE,FPT T CALL RYAN NEUFELD WHEN PARTS ARRIVE RYAN NEUFELD 780 718 0337	1.00	0.00	EA	3,936.78	3,936.78
15	211542 211542 TCT GASKET,OIL PUMP	1.00	0.00	EA	168.25	168.25

Order Total 14,471.02
GST/HST (%) 5.00 723.55
Tax total 723.55
Invoice total CAD 15,194.57

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

GST/HST 105570915RT0002
QST: 1012792138TQ0002

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PARTS INVOICE

SMS EQUIPMENT INC.
9116 - 108 STREET
GRANDE PRAIRIE AB T8V 4C8
TEL: +1-780-532-9410

INVOICE # : PSI/71036037
ORDER # : S31035646
PAGE # : 1
INVOICE DATE : 20-Jul-31
PAY TERMS : NET 30 DAYS
DEL TERMS : FOB

BILL TO :
ZELL INDUSTRIES INC.
BOX 3712
SPRUCE GROVE AB T7X 3A9

SHIP TO :
ZELL INDUSTRIES INC.
BOX 3712
SPRUCE GROVE AB T7X 3A9

RECEIVED

Internal Rep : JIM CHALMERS

PST EXEMPT # :

MANUFACTURER	MODEL	SERIAL NUMBER	HOURS	UNIT NO.	CUSTOMER P.O.	ORDER DATE	*
					ZB34	20-Jul-31	T
DESCRIPTION			* ORDERED	B/O	INVOICED	UNIT PRICE	AMOUNT

BU LH2136	TRACK ROLLER COMPLET	12	12	687.42	8249.04	G
BU KO 114	SPROCKET Z = 23	2	2	830.02	1660.04	G

SUBTOTAL : 9909.08

GST/TPS : 495.45



SHIPPED FROM : PS131 Grande Prairie
SMS EQUIPMENT INC.
GST/TPS 89548 3022

* Non Returnable Parts ** B - PST+GST
P - PST
G - GST

CREDIT AMOUNT

IN YOUR FAVOUR

PLEASE PAY

10404.53
CAD
THIS AMOUNT

A restocking fee may be applied to any parts returned after 30 days.
All returns must be pre-authorized. If electronics or electric parts are installed, they are not returnable.



Your OEM Alternative

Remit To:
3750 13 Street
Nisku, AB T9E 1C6
Phone: (780) 979-8502
www.uniontractor.com

Union Tractor Ltd.
3750 13 Street
Nisku, AB T9E 1C6
(780)979-8502 FAX (780)979-8571

INVOICE
001-505997

Bill To	Customer No	Ship To	Customer No			
HOU		HOU				
ZELL INDUSTRIES INC CERT FUNDS OR CREDIT CARD ONLY BOX 3712 SPRUCE GROVE, AB T7X 3A9		ZELL INDUSTRIES INC CERT FUNDS OR CREDIT CARD ONLY BOX 3712 SPRUCE GROVE, AB T7X 3A9				
Branch Nisku		GST Number 105448161				
Reference Number 001-505997						
Month/Day/Year 7/15/20	Writer EXM	Order No. 7/14/20 10706	Customer P.O. LES ZB34			
Terms NET 30 DAYS		Ship Via NME				
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount
UNIT ZB34 845 S/N 84512529						
6	6		VAL CR5365	SF ROLLER	TG	308.000 EA 1848.00
12	12		SEL CR5366	DF ROLLER	TG	297.000 EA 3564.00
72	72		BRA 9H1031	WASHER 7/8"	TG	0.800 EA 57.60
2	2		VAL KO142	SPROCKET	TG	412.000 EA 824.00
48	48		23T 24BH 18" ID			
48	48		INF 6V3532	CAPSCREW M20X2.5X60MM, GRADE 10.9	TG	3.000 EA 144.00
48	48		BRA 5P8248	WASHER, HARDENED D6H/963 RLR/IDLER, 3/4"	TG	0.500 EA 24.00
			WILL CALL	PLEASE ADVISE.		
72	72		PAU GR878X5NC	CAPSCREW B35	TG	4.000 EA 288.00
PAID \$5,671.32 VISA AUTH # 054701.						
BALANCE OF \$1,416.76 CHARGED TO ACCOUNT TO CLEAR CREDIT.						
GOODS & SERVICES TAX (CODE G) \$337.48						
PART TOTAL		CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	
6749.60		0.00	0.00	0.00	0.00	
RECEIVED JUL 20 2020						
Goods Received By: Please Print Name			Signature X		SUBTOTAL 6749.60	
Comment: Terms. Positively no goods accepted for credit without our prior authorization and invoice number			Time Prepared 13:24		TAX 337.48	
Goods returned subject to restocking charges when supplied as ordered			TOTAL		7087.08	

THE UNDERSIGNED HEREBY WAIVES ENTITLEMENT UNDER THE PERSONAL PROPERTY SECURITY ACT TO RECEIVE A COPY IN WRITING OF ANY FINANCIAL STATEMENT OF FINANCING CHANGE STATEMENT REGISTERED PURSUANT HERETO.
THE UNDERSIGNED AGREES TO PAY ALL COSTS INCURRED FOR THE RECOVERY OF ANY AMOUNT OWING, INCLUDING LEGAL COSTS ON A SOLICITOR AND CLIENT BASIS INCLUSIVE OF STORAGE FEES.
TERMS NET 30 DAYS FOLLOWING INVOICE DATE.

