INLAND

7337 Boundary Avenue, Prince George, BC V2N 6C9
Main: (250) 562-8171 · Toll Free: (888) 552-5532
www.inland-group.com
GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

• Abbotsford • Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castaic • Castlegar • Chilliwack • Cranbrook • Dawson Creek • Delta • El Centro • Escondido • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley • Long Beach • Los Angeles • Mesa • Nanaimo • Nogales • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina • San Diego • Saskatoon • Sun Valley • Swift Current • Terrace • Tucson • Vernon • Whitehorse • William Lake • Winnipeg

Return/Refund Policy: Please provide this invoice number when returning any product for a refund request. Returns cheerfully accepted up to 30 days from invoice date, in their original unopened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for return due to original manufacturers guidelines.

Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 MAR 24	2010/YARDER	08 MAR 24	08 MAR 24	147739PGP

SOLD TO
ACCOUNT NO. 14420
PHONE: (250) 561-2220
JV LOGGING LTD
*** Invoices Emailed ***
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP TO
PAGE 1 OF 1
JV LOGGING LTD
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	50756		CHARGE	PRINCE GEORGE, B 10:48

QUANTITY ORD	QUANTITY SHIP	QUANTITY B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	3821324	TUBE, FUEL DRAIN	NSTK	84.82	84.82
			PRINCE GEORGE GST ON	4.24			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

PARTS	84.82
SUBLET	
FREIGHT	0.00
SALES TAX	4.24
METHOD OF PAYMENT	
TOTAL	$89.06

BLANKET PO#

CUSTOMER'S SIGNATURE
X

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

INLAND

7337 Boundary Avenue, Prince George, BC V2N 6C9
Main: (250) 562-8171 · Toll Free: (888) 552-5532
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Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
26 FEB 24	2010/M11	01 MAR 24	01 MAR 24	146878PGP

SOLD TO
ACCOUNT NO. 14420
PHONE:(250)561-2220
JV LOGGING LTD
*** Invoices Emailed ***
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP TO
PAGE 1 OF 1
JV LOGGING LTD
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	1099		CHARGE	PRINCE GEORGE, B 11:46

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	3882346	TUBE,LUB OIL TRANSFER	NSTK	45.51	45.51
			HOLD FOR PU				
			PRINCE GEORGE GST ON 2.28				

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	45.51
SUBLET	
FREIGHT	0.00
SALES TAX	2.28
METHOD OF PAYMENT	
TOTAL	$47.79

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

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Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
21 FEB 24	m11/2010	26 FEB 24	26 FEB 24	146547PGP

SOLD TO
ACCOUNT NO. 14420
PHONE: (250) 561-2220
JV LOGGING LTD
*** Invoices Emailed ***
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP TO
PAGE 1 OF 1
JV LOGGING LTD
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	1099		CHARGE	PRINCE GEORGE, B 10:58

QUANTITY ORD	SHIP	B.O	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	3070175	CROSSHEAD, VALVE	NSTK	70.29	70.29
				PRINCE GEORGE GST ON 3.51			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

PARTS	70.29
SUBLET	
FREIGHT	0.00
SALES TAX	3.51
METHOD OF PAYMENT	
TOTAL	$73.80

BLANKET PO#

CUSTOMER'S SIGNATURE
X

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

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Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
13 FEB 24	22010/M11	15 FEB 24	15 FEB 24	145900PGP

SOLD TO
ACCOUNT NO. 14420
PHONE:(250)561-2220
JV LOGGING LTD
*** Invoices Emailed ***
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP TO
PAGE 1 OF 1
JV LOGGING LTD
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	1099		CHARGE	PRINCE GEORGE, B 08:53

QUANTITY ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	3892658	PUMP FUEL CALIBRATION	NSTK	1402.28	1,402.28
			PRINCE GEORGE GST ON 70.11				

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PARTS	1,402.28
SUBLET	
FREIGHT	0.00
SALES TAX	70.11
METHOD OF PAYMENT	
TOTAL	$1,472.39

BLANKET PO#

CUSTOMER'S SIGNATURE
X

THANK YOU FOR YOUR BUSINESS

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01 FEB 24	2010/M11	01 FEB 24	01 FEB 24	144980PGP

SOLD TO
ACCOUNT NO. 14420
PHONE:(250)561-2220
JV LOGGING LTD
*** Invoices Emailed ***
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP TO
JV LOGGING LTD
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	1073		CHARGE	PRINCE GEORGE, B 13:41

QUANTITY ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	3892357	BEARING,ROLLER	NSTK	125.82	125.82
1	1	0	3819822	SLEEVE	NSTK	353.12	353.12
1	1	0	3161025	SEAL,DUST	NSTK	38.38	38.38
				PRINCE GEORGE GST ON 237.45			

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PARTS	4,748.91
SUBLET	
FREIGHT	0.00
SALES TAX	237.45
METHOD OF PAYMENT	
TOTAL	$4,986.36

BLANKET PO#

CUSTOMER'S SIGNATURE
X

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01 FEB 24	2010/M11	01 FEB 24	01 FEB 24	144980PGP

SOLD TO
ACCOUNT NO. 14420
PHONE:(250)561-2220
JV LOGGING LTD
*** Invoices Emailed ***
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP TO
JV LOGGING LTD
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	1073		CHARGE	PRINCE GEORGE, B 13:41

QUANTITY ORD.	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	3820629	GASKET,FILTER HEAD	NSTK	19.14	19.14
1	1	0	2863701	SEAL,O RING	NSTK	10.96	10.96
1	1	0	2863702	SEAL,O RING	NSTK	16.25	16.25
1	1	0	3804304	KIT,SEAL	NSTK	198.23	198.23
1	1	0	4089544	KIT,SEAL	NSTK	186.35	186.35
1	1	0	3803403RX	PUMP,WATER L10 (3-HOLE MO	NSTK	917.90	917.90
			CORE DEPOSIT			19.41	19.41
5	5	0	3328637	SCREW,HEX FLANGE HEAD CAP	NSTK	14.91	74.55
29	29	0	4923187	SCREW,FRACTURE RESISTANT	NSTK	25.96	752.84
2	2	0	3328379	SCREW,HEX FLANGE HEAD CAP	NSTK	14.41	28.82
3	3	0	4022907	SCREW,HEX FLANGE HEAD CAP	NSTK	17.76	53.28
1	1	0	3862674	SEAL,OIL	NSTK	309.35	309.35
1	1	0	3862998	SHIM	NSTK	82.17	82.17
1	1	0	4318947CUM	THERMOSTAT	A03E	101.94	101.94
7	7	0	2878168	BUSHING	NSTK	68.71	480.97
7	7	0	3328328	WASHER,SEALING	NSTK	6.31	44.17
1	1	0	3862522	BEARING,ROLLER	NSTK	198.45	198.45
1	1	0	3862523	BEARING,ROLLER	NSTK	300.22	300.22
2	2	0	3862669	SEAL,O RING	NSTK	11.52	23.04
1	1	0	3862676	SHIM	NSTK	201.61	201.61
1	1	0	3862997	SHIM	NSTK	211.94	211.94

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PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER'S SIGNATURE
X

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

INLAND

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GST No 74000 6010 RT0001

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01 FEB 24	M11/34995339	07 FEB 24	07 FEB 24	144963PGP

SOLD TO
ACCOUNT NO. 14420
PHONE: (250) 561-2220
JV LOGGING LTD
*** Invoices Emailed ***
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP TO
PAGE 1 OF 1
JV LOGGING LTD
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	1099		CHARGE	PRINCE GEORGE, B 14:18

QUANTITY ORD	SHIP	B.O	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
8	8	0	3019733	BUSHING	NSTK	61.56	492.48
4	4	0	3067871	BUSHING	NSTK	61.56	246.24
2	2	0	3417765	SHAFT, ROCKER LEVER	NSTK	310.28	620.56
				FREIGHT 98.84			
				PRINCE GEORGE GST ON 72.91			

POSTED 57054
5057 Freight.

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BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	[illegible]
SUBLET	
FREIGHT	98.84
SALES TAX	72.91
METHOD OF PAYMENT	
TOTAL	$1,531.03

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

INLAND

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GST No 74000 6010 RT0001

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Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
25 JAN 24	M11/2010 yarder	31 JAN 24	31 JAN 24	144391PGPX1

SOLD TO
ACCOUNT NO. 14420
PHONE: (250)561-2220
JV LOGGING LTD
*** Invoices Emailed ***
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP TO
PAGE 1 OF 1
JV LOGGING LTD
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
*CHANGE TO CH	1073		CASH	PRINCE GEORGE, B 11:01

QUANTITY ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
7	7	0	2878168	BUSHING	NSTK	68.71	480.97
1	0	1	4089998	SET,LOWER ENGINE GASKET	NSTK	1090.68	0.00
7	7	0	3328328	WASHER,SEALING	NSTK	6.31	44.17
1	1	0	3862522	BEARING,ROLLER	NSTK	198.45	198.45
1	1	0	3862523	BEARING,ROLLER	NSTK	300.22	300.22
2	2	0	3862669	SEAL,O RING	NSTK	11.52	23.04
1	1	0	3862676	SHIM	NSTK	201.61	201.61
1	1	0	3862997	SHIM	NSTK	211.94	211.94
1	1	0	3892357	BEARING,ROLLER	NSTK	125.82	125.82
1	1	0	3819822	SLEEVE	NSTK	353.12	353.12
1	1	0	3161025	SEAL,DUST	NSTK	38.38	38.38
			-				
			HOLD FOR PU BY KRIS				
			PRINCE GEORGE GST ON 98.89				
			The following parts have been special ordered:				
		1	4089998	SET,LOWER			

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BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	1,977.72
SUBLET	
FREIGHT	0.00
SALES TAX	98.89
METHOD OF PAYMENT	
TOTAL	$2,076.61

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

Need ...

INLAND

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GST No 74000 6010 RT0001

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 JAN 24	2010/M11	19 JAN 24	19 JAN 24	142615PGP

PAGE 1 OF 1

SOLD TO
ACCOUNT NO. 14420
PHONE: (250)561-2220
JV LOGGING LTD
*** Invoices Emailed ***
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP TO
JV LOGGING LTD
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	1099		CHARGE	PRINCE GEORGE, B 11:29

QUANTITY ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	2864028RX	HEAD,CYLINDER	NSTK	6685.37	6,685.37
			CORE DEPOSIT			199.99	199.99
6	6	0	3406604	INJECTOR	NSTK	1172.04	7,032.24
1	1	0	4025297	KIT,OVERHAUL	NSTK	7839.06	7,839.06
1	1	0	4024969RX	TURBO, HX50 INDUSTRIAL	6AB8	3637.09	3,637.09
			CORE DEPOSIT			215.63	215.63
1	1	0	4003950	PUMP,LUBRICATING OIL	NSTK	2127.84	2,127.84
1	1	0	3892658RX	PUMP,FUEL/W/O CAL CODE	NSTK	4864.76	4,864.76
			CORE DEPOSIT			437.50	437.50

ORDERED OFF LAST YEARS QUOTE
AIR FRT IN 1385.84

PRINCE GEORGE GST ON 1721.27

POSTED
J6543
5050-7300

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	33,039.48
SUBLET	
FREIGHT	1,385.84
SALES TAX	1,721.27
METHOD OF PAYMENT	
TOTAL	$36,146.59

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

Need

INLAND

7337 Boundary Avenue, Prince George, BC V2N 6C9
Main: (250) 562-8171 · Toll Free: (888) 552-5532
www.inland-group.com
GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

• Abbotsford • Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castaic • Castlegar • Chilliwack • Cranbrook • Dawson Creek • Delta • El Centro • Escondido • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley • Long Beach • Los Angeles • Mesa • Nanaimo • Nogales • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina • San Diego • Saskatoon • Sun Valley • Swift Current • Terrace • Tucson • Vernon • Whitehorse • William Lake • Winnipeg

Return/Refund Policy: Please provide this invoice number when returning any product for a refund request. Returns cheerfully accepted up to 30 days from invoice date, in their original unopened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for return due to original manufacturers guidelines.

Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
23 JAN 24	2010	23 JAN 24	23 JAN 24	144144PGP

SOLD TO
ACCOUNT NO. 14420
PHONE:(250)561-2220
JV LOGGING LTD
*** Invoices Emailed ***
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
PU	1018		CHARGE	PRINCE GEORGE, B 07:47

QUANTITY ORD	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	5473296RXCUM	KIT,EXH RCN VALVE	A04G	1120.37	1,120.37
			CORE DEPOSIT			68.75	68.75
			PRINCE GEORGE GST	59.46			
			PRINCE GEORGE PST	83.24			

POSTED J6535

5050-7800

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	1,189.12
SUBLET	
FREIGHT	0.00
SALES TAX	142.70
METHOD OF PAYMENT	
TOTAL	$1,331.82

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

INLAND

7337 Boundary Avenue, Prince George, BC V2N 6C9
Main: (250) 562-8171 · Toll Free: (888) 552-5532
www.inland-group.com
GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

• Abbotsford • Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castaic • Castlegar • Chilliwack • Cranbrook • Dawson Creek • Delta • El Centro • Escondido • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley • Long Beach • Los Angeles • Mesa • Nanaimo • Nogales • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina • San Diego • Saskatoon • Sun Valley • Swift Current • Terrace • Tucson • Vernon • Whitehorse • William Lake • Winnipeg

Return/RefundPolicy: Please provide this invoice number when returning any product for a refund request. Returns cheerfully accepted up to 30 days from invoice date, in their original unopened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for return due to original manufacturers guidelines.

Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
25 JAN 24	M11/2010 yarder	30 JAN 24	30 JAN 24	144391PGP

SOLD TO
ACCOUNT NO. 14420
PHONE: (250) 561-2220
JV LOGGING LTD
*** Invoices Emailed ***
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP TO
JV LOGGING LTD
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

PAGE 2 OF 2

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
*CHANGE TO CH	1073		CASH	PRINCE GEORGE, B 12:47

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	0	1	3892357	BEARING, ROLLER	NSTK	125.82	0.00
1	0	1	3819822	SLEEVE	NSTK	353.12	0.00
1	0	1	3161025	SEAL, DUST	NSTK	38.38	0.00
1	1	0	4318947CUM	THERMOSTAT	A03E	101.94	101.94

\-

HOLD FOR PU BY KRIS

PRINCE GEORGE GST ON 138.56

The following parts have been special ordered:

B.O.	PART NO.	DESCRIPTION
7	2878168	BUSHING
1	4089998	SET, LOWER
7	3328328	WASHER, SEA
1	3862522	BEARING, RO
1	3862523	BEARING, RO
2	3862669	SEAL, O RIN
1	3862676	SHIM
1	3862997	SHIM
1	3892357	BEARING, RO
1	3819822	SLEEVE
1	3161025	SEAL, DUST

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE
X

PARTS	2,771.19
SUBLET	
FREIGHT	0.00
SALES TAX	138.56
METHOD OF PAYMENT	
TOTAL	$2,909.75

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

INLAND

7337 Boundary Avenue, Prince George, BC V2N 6C9
Main: (250) 562-8171 · Toll Free: (888) 552-5532
www.inland-group.com
GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

• Abbotsford • Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castaic • Castlegar • Chilliwack • Cranbrook • Dawson Creek • Delta • El Centro • Escondido • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley • Long Beach • Los Angeles • Mesa • Nanaimo • Nogales • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina • San Diego • Saskatoon • Sun Valley • Swift Current • Terrace • Tucson • Vernon • Whitehorse • William Lake • Winnipeg

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Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
25 JAN 24	M11/2010	30 JAN 24	30 JAN 24	144391PGP

yardet

SOLD TO
ACCOUNT NO. 14420
PHONE:(250)561-2220
JV LOGGING LTD
*** Invoices Emailed ***
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP TO
PAGE 1 OF 2
JV LOGGING LTD
9453 ROCK ISLAND RD
PRINCE GEORGE, BC V2N 5T4

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
*CHANGE TO CH	1073		CASH	PRINCE GEORGE, B 12:47

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
7	0	7	2878168	BUSHING	NSTK	68.71	0.00
1	1	0	3820629	GASKET,FILTER HEAD	NSTK	19.14	19.14
1	1	0	2863701	SEAL,O RING	NSTK	10.96	10.96
1	1	0	2863702	SEAL,O RING	NSTK	16.25	16.25
1	0	1	4089998	SET,LOWER ENGINE GASKET	NSTK	1090.68	0.00
1	1	0	3804304	KIT,SEAL	NSTK	198.23	198.23
1	1	0	4089544	KIT,SEAL	NSTK	186.35	186.35
1	1	0	3803403RX	PUMP,WATER L10 (3-HOLE MO	NSTK	917.90	917.90
			CORE DEPOSIT			19.41	19.41
5	5	0	3328637	SCREW,HEX FLANGE HEAD CAP	NSTK	14.91	74.55
29	29	0	4923187	SCREW,FRACTURE RESISTANT	NSTK	25.96	752.84
2	2	0	3328379	SCREW,HEX FLANGE HEAD CAP	NSTK	14.41	28.82
3	3	0	4022907	SCREW,HEX FLANGE HEAD CAP	NSTK	17.76	53.28
7	0	7	3328328	WASHER,SEALING	NSTK	6.31	0.00
1	0	1	3862522	BEARING,ROLLER	NSTK	198.45	0.00
1	0	1	3862523	BEARING,ROLLER	NSTK	300.22	0.00
2	0	2	3862669	SEAL,O RING	NSTK	11.52	0.00
1	1	0	3862674	SEAL,OIL	NSTK	309.35	309.35
1	0	1	3862676	SHIM	NSTK	201.61	0.00
1	0	1	3862997	SHIM	NSTK	211.94	0.00
1	1	0	3862998	SHIM	NSTK	82.17	82.17

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PARTS	
SUBLET	
FREIGHT	
SALES TAX	
TOTAL	

CUSTOMER'S SIGNATURE
X

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

NORTHERN
AUTO & INDUSTRIAL MACHINE SHOP LTD.

871 Third Ave, Prince George, BC V2L 3C7
Phone: **250-563-2201** • Fax: 250-563-8715
nor.auto@shawcable.com

INVOICE NO. 46616

JV LOGGING
9453 ROCK ISLAND ROAD
PRINCE GEORGE BC V2N 5T4

PHONE NO. 5612220	CELL NO. 6408910	CONTACT CHRIS	DATE FEB 5 2024
YEAR AND MAKE CUMMINS	MODEL M11		DATE RECEIVED FEB 2 2024
SERIAL NO.	VIN NO.		
PURCHASE ORDER NO.	JOB RECEIVED BY	SHIP VIA	

CUSTOMER'S INSTRUCTIONS M. STD R. STD

LABOUR / PARTS

QTY.	DESCRIPTION	PRICE	
1	SONOFLUX CRANKSHAFT	180	00
1	POLISH CRANKSHAFT	375	00
1	SONOFLUX CAMSHAFT	90	00
1	POLISH CAMSHAFT	200	00
	SHOP SUPPLIES	101	40
	TOTAL LABOUR	946	40

☐ CASH ☐ CHEQ ☐ DC ☐ VISA ☐ M/C ☐ AMEX

SHOP LABOUR IS GUARANTEED FOR 30 DAYS WHILE PARTS ARE GUARANTEED IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS AND SUBJECT TO MANUFACTURER'S ACCEPTANCE. THIS WARRANTY IS VOID IF NOT ADJUSTED HERE OR REPAIRS MADE WITHOUT OUR PRIOR CONSENT. WARRANTY APPLICABLE ONLY ON PRESENTATION OF THIS WORK ORDER.

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN AND THE PURCHASE OF NECESSARY PARTS IN ACCORDANCE WITH MY INSTRUCTIONS BUT SUBJECT TO YOUR ABSOLUTE JUDGEMENT AND AGREE YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE/ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE OR ANY DELAYS IN PARTS SHIPMENTS BY THE SUPPLIERS OR TRANSPORTERS, AND I HEREBY GRANT YOU OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS GARAGE KEEPER'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE VEHICLE AND/OR PARTS TO SECURE THE AMOUNT OF REPAIRS THERETO AND THAT THE SAME MAY BE SOLD AT ANY TIME AFTER THE TIME STIPULATED BY THE APPLICABLE PROVINCIAL LEGISLATION.

X
SIGNATURE

DATE

PARTS - FRONT		
PARTS - BACK		
LABOUR	946	40
FREIGHT		
SUB TOTAL	946	40
TAX		
G.S.T.# 131539728	47	32
TOTAL ➤	993	72

west world

TRUCK & EQUIPMENT LTD.
BRAKE & CLUTCH

20098 - 92A AVENUE, LANGLEY, B.C. CANADA V1M 3A4
PH: 604.888.1096 EMAIL: info@westworldtruck.com

INVOICE

Invoice No.:	60378
Date:	02/03/2026
Ship Date:	
Page:	1
Re: Order No.	Chris

Ship to:

JV Logging
9453 Rock Island Road
Prince George, BC V2N 5T4
Canada

Sold to:

JV Logging
9453 Rock Island Road
Prince George, BC V2N 5T4
Canada

1-250-640-8910

Business No.: 10565 7720

QTY. ORD.	QTY. SHIP	QTY. B/O	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	AMOUNT	TAX
	16		462-25	Puck	130.00	2,080.00	GT
	2		4-462-011-005-6	Copper	2,500.00	5,000.00	GT
	2		2-741-169-001-3	O-Ring	32.00	64.00	GT
	2		2-741-272-001-3	O-Ring	50.00	100.00	GT
	1		ADT130BK	Bolt Kit	180.00	180.00	GT
	16		277-33	Spring	17.00	272.00	GT
	1		4-231-020-011-0	Tube	3,325.00	3,325.00	GT
	9		4-277-009-002-3	Outer Shim	16.00	144.00	GT
				GT - GST @ 5%,			
				GST		558.25	

Shipped By: Tracking Number:
Terms: Net 30. Due 03/05/2026.
Comment: Ace

Sold By:

Total Amount	11,723.25
Amount Paid	0.00
Amount Owing	**11,723.25**

west world
TRUCK & EQUIPMENT LTD.
BRAKE & CLUTCH
20098 - 92A AVENUE, LANGLEY, B.C. CANADA V1M 3A4
PH: 604.888.1096 EMAIL: info@westworldtruck.com

INVOICE

Invoice No.: 59849
Date: 09/26/2025
Ship Date:
Page: 1
Re: Order No. Murdoch

Sold to:

JV Logging
9453 Rock Island Road
Prince George, BC V2N 5T4
Canada

Ship to:

JV Logging
9453 Rock Island Road
Prince George, BC V2N 5T4
Canada

Business No.: 10565 7720

QTY. ORD.	QTY. SHIP	QTY. B/O	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	AMOUNT	TAX
	2		2200	RB Roto Union	325.00	650.00	GT
	2		NPN	Core	250.00	500.00	GT
				PUROLATOR - PREPAY & ADD		46.00	GT
				GT - GST @ 5%,			
				GST		59.80	

Shipped By: Tracking Number:
Terms: Net 30. Due 10/26/2025.
Comment: Puro - PrePay & Add

Sold By:

Total Amount	1,255.80
Amount Paid	0.00
Amount Owing	**1,255.80**

west world
TRUCK & EQUIPMENT LTD.
BRAKE & CLUTCH

20098 - 92A AVENUE, LANGLEY, B.C. CANADA V1M 3A4
PH: 604.888.1096 EMAIL: info@westworldtruck.com

INVOICE

Invoice No.:	60027
Date:	11/04/2025
Ship Date:	
Page:	1
Re: Order No.	2010

Sold to:

JV Logging
9453 Rock Island Road
Prince George, BC V2N 5T4
Canada

Ship to:

JV Logging
9453 Rock Island Road
Prince George, BC V2N 5T4
Canada

Business No.: 10565 7720

QTY. ORD.	QTY. SHIP	QTY. B/O	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	AMOUNT	TAX
	1		042	Water Union	1,925.00	1,925.00	GT
	1		NPN	Core - To Come			GT
				GT - GST @ 5%, GST		96.25	

Shipped By: Tracking Number:
Terms: Net 30. Due 12/04/2025.
Comment: Ace

Sold By:

Total Amount	2,021.25
Amount Paid	0.00
Amount Owing	**2,021.25**

west world
TRUCK & EQUIPMENT LTD.
BRAKE & CLUTCH

20098 - 92A AVENUE, LANGLEY, B.C. CANADA V1M 3A4
PH: 604.888.1096 EMAIL: info@westworldtruck.com

INVOICE

Invoice No.: 58088
Date: 09/25/2024
Ship Date:
Page: 1
Re: Order No. Murdoch

Sold to:

JV Logging
9453 Rock Island Road
Prince George, BC V2N 5T4
Canada

1-250-640-8910

Ship to:

JV Logging
9453 Rock Island Road
Prince George, BC V2N 5T4
Canada
120 Madill "Pull" Yarders

Business No.: 10565 7720

QTY. ORD.	QTY. SHIP	QTY. B/O	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	AMOUNT	TAX
	1		328-70-1	Puck & Spring Kit	795.00	795.00	GT
	1		22X5T	Teflon Strip	70.00	70.00	GT
	1		397-6	Tube	2,550.00	2,550.00	GT
				GT - GST @ 5%, GST		170.75	

PAID 116237
EFT File # 11

POSTED 116236
5050-7300

Shipped By: Tracking Number:
Terms: Net 30. Due 10/25/2024.
Comment: Ace

Sold By:

Total Amount	3,585.75
Amount Paid	3,585.75
Amount Owing	**0.00**

ISLAND ROPES LTD.
1461 Island Hwy E.
Nanoose Bay, BC V9P 9A3
Ph: 250-468-7617 Fax: 250-468-7231

ORDER NO.	DEPT.	DATE
CHRIS.		OCT-10-25

SOLD TO	SHIP TO
J.V. LOGGING	PRINCE GEORGE - VIA ACE
ADDRESS	ADDRESS

SHIPPING DATE	VIA	TERMS	TAX REG. NO.	SALESPERSON

Qty	Description	Amount
3,000'	3/4 SWAGED - EYE BOTTOM	8670 00
1	SET USED GRAPPLE CHAIN	250 00
	FREIGHT TO. P.G (PORTION)	600 00
		$ 9,520 00
	G.S.T.	476 00
		$ 9,996 00
	JUST LOADED ON ACE TRUCK!	
	SHOULD SEE MONDAY	
	THANKS WES	
	SANDI @ ISLAND. ROPES - 250 468-7617	

SIGNATURE	LIC. NO.	TOTAL

652243

SALES ORDER

Blueline DC151

QUOTE!

ISLAND ROPES LTD.
1461 Island Hwy E.
Nanoose Bay, BC V9P 9A3
Ph: 250-468-7617 Fax: 250-468-7231

ORDER NO. BEN FOR 120	DEPT.	DATE JAN-16-2025
SOLD TO J.V. LOGGING P.G	SHIP TO P.G.	
ADDRESS	ADDRESS	

SHIPPING DATE	VIA	TERMS	TAX REG. NO	SALESPERSON

2800'	3/4 SWAGED (EYE BOTTOM) @ 2.89	8092	00
2800'	3/4 SWAGED (2X1400') @ 2.89	8092	00
6	BLACK QF @26.10	156	60
6	ARROW POINT S.L HOOKS @10.50	63	00
	SUB TOTAL -	16,403	60
	DOES NOT INCLUDE FREIGHT OR USED RETURNED FOR CREDIT.		

SIGNATURE	I.D. NO.	TOTAL	

480437

SALES ORDER