

RO3-23



Finning (Canada) a division of Finning International
 P.O. BOX 2405 EDMONTON, AB T5J 2S1
 00. REGINA 306-548-2311
 01. BASKATOON 306-582-3850
 02. TISDALE 308-873-2813
 03. SWIFT CURRENT 306-773-3240
 04. ESTEVAN 308-634-2311

DOCUMENT NO. 01C988920

CUSTOMER SHIPPING LIST *CHARGE*

SOLD TO: _____ CUSTOMER NO: _____ SHIP TO: _____

STORE 01
 PRT CT 1

ORDERED BY: _____ TELEPHONE: _____ CLST. ORDER NO. 829 INSTRUCTION: _____ DELIVERY LOCATION: _____ SHIP VIA: _____

Cust will call _____ CALL _____

MAKE	P/C	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENTE. BY	REFERENCE NO.	PAGE
						10/13/21	15:10:10	nwl1		1

ITEM NO.	QUANTITY	ORDER SHIP B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1	190-6114 GASKET-OIL	M16B03	*		000	.6	89.06	89.06
2	1	1	256-2209 SEAL	V20J02G	*		000	.1	13.80	13.80
3	1	1	269-7290 BEARING-CONN	NON-STK		62	000	.5	52.98	.00
4	6	6	263-4016 SEAL-FUEL SY	V12J04C	*		000	.1	12.41	74.46
5	6	6	326-2041 SEAL-FUEL SY	V22F01C	*		000	.1	11.70	70.20
6	6	6	326-2042 SEAL-FUEL SY	V12J04F	*		000	.1	10.34	62.04
7	6	6	274-1639 SEAL-FUEL SY	V20H01E	*		000	.1	8.90	53.40
									GST 5%	18.15
									PST EXEMPT	.00
TOTAL GROSS WEIGHT OF SHIPPED ITEMS							3.1			

CUSTOMER'S COPY

Land Description: _____ SIGNATURE: _____ I hereby certify that the goods listed above are to be used solely in the operation of my farm. PLEASE PRINT NAME: _____

CONTINUED

WAYBILL OR RECEIVED BY: _____

G.S.T. REGISTRATION NO. 101801561 RT0001

BACK ORDERED ITEMS WILL BE SHIPPED AS SOON AS AVAILABLE UNLESS OTHERWISE ADVISED
 PARTS WILL NOT BE ACCEPTED FOR RETURN AFTER 30 DAYS PARTS ACCEPTED FOR RETURN WILL BE SUBJECT TO A MINIMUM 10% HANDLING CHARGE
 OUR RESPONSIBILITY FOR LOSS OR DAMAGE CEASES WHEN TRANSPORTATION COMPANY ACCEPTS GOODS FOR DELIVERY ANY CLAIMS
 MUST BE REGISTERED WITH THE C.A.R.E.H.



Finning (Canada) a division of Finning International

P.O. BOX 2405 EDMONTON, AB T6J 2S1

00. REGINA
306-549-3311
01. BASKATOON
306-382-3650

02. TISDALE
306-873-2613
04. ESTEVAN
306-634-3311

06. SWIFT CURRENT
306-773-3240

DOCUMENT NO. 01C998919

CUSTOMER SHIPPING LIST Need By: 10/15/21 *CHARGE*

SOLD TO: SOM 0V0 CUSTOMER: STORE 01 SHIP TO: PRT CT 1

ORDERED BY: TELEPHONE: CUST. ORDER NO. 829 INSTRUCTION: DELIVERY LOCATION: SHIP VIA: DROP BOX

MAKE	P/C	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENTE. BY	REFERENCE NO.	PAGE
						10/13/21	14:42:25	GBR		1

ITEM NO.	QUANTITY	SHIP B/O	PART NUMBER/DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1	4G-4972 SEAL	V16F03D	*		000	.1	8.59	8.59
2	1		033-6034 O-RING	REPLACED	*		62 000	.1	.00	.00
2-26	1		330-8197 SEAL-O-RING	V23G04F	*		000	.1	11.48	11.48
									GST 5%	1.00
									PST EXEMPT	.00
TOTAL GROSS WEIGHT OF SHIPPED ITEMS						.2				
PARTS PRICES SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT AND HANDLING										
SELL TOTAL									21.07	

SIGNATURE REQUIRED

Land Description _____ SIGNATURE _____ PLEASE PRINT NAME _____

BACK ORDERED ITEMS WILL BE SHIPPED AS SOON AS AVAILABLE UNLESS OTHERWISE ADVISED
 PARTS WILL NOT BE ACCEPTED FOR RETURN AFTER 30 DAYS PARTS ACCEPTED FOR RETURN WILL BE SUBJECT TO A MINIMUM 10% HANDLING CHARGE
 OUR RESPONSIBILITY FOR LOSS OR DAMAGE CEASES WHEN TRANSPORTATION COMPANY ACCEPTS GOODS FOR DELIVERY ANY CLAIMS
 MUST BE REGISTERED WITH _____

G.S.T. REGISTRATION NO. 101801561 RT0001

WAYBILL OR RECEIVED BY _____

CUSTOMER'S COPY



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 P.O. BOX 2405 EDMONTON, AB T5J 2S1
 00. REGINA 306-548-3311
 01. SASKATOON 306-382-3850
 02. TISDALE 306-873-2813
 03. SWIFT CURRENT 306-773-3240
 04. ESTEVAN 306-634-3311

DOCUMENT NO. 01C999269



CUSTOMER SHIPPING LIST Need By: 10/20/21 *CHARGE*

SOLD TO	CUSTOMER NO.	SHIP TO	FILLED BY
	STORE 01		SHIPPED BY
	PRT CT 1		ACKN. BY

ORDERED BY TELEPHONE CUST. ORDER NO. INSTRUCTION DELIVERY LOCATION SHIP VIA

KSB01540

MAKE	PIC	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENTE. BY	REFERENCE NO.	PAGE
AA	A	D6T L6PVPT	*CAT00D6TCKSB01540*	829	421-8916	10/18/21	15:42:21	GBR		1

ITEM NO.	QUANTITY	SHIP B/O	PART NUMBER/DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1	20R-1017 HEAD G CYL	C15B		000		280.2	5313.33	5313.33
1-CD	1	1	CORE DEPOSIT			81			3107.87	3107.87
TOTAL GROSS WEIGHT OF SHIPPED ITEMS									280.2	
GST 5%										421.06
PST EXEMPT										.00
* REMANUFACTURED PARTS BULLETIN * * WORN CORES MUST BE RETURNED WITHIN 30 DAYS * * FOR FULL REFUND CONSIDERATION *										
PARTS PRICES SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT AND HANDLING										
SELL TOTAL									8842.26	
SIGNATURE REQUIRED										

Land Description SEC TWP R M SIGNATURE (I hereby certify that the goods listed above are to be used solely in the operation of my farm.) PLEASE PRINT NAME

BACK ORDERED ITEMS WILL BE SHIPPED AS SOON AS AVAILABLE UNLESS OTHERWISE ADVISED
 PARTS WILL NOT BE ACCEPTED FOR RETURN AFTER 30 DAYS PARTS ACCEPTED FOR RETURN WILL BE SUBJECT TO A MINIMUM 10% HANDLING CHARGE
 OUR RESPONSIBILITY FOR LOSS OR DAMAGE CEASES WHEN TRANSPORTATION COMPANY ACCEPTS GOODS FOR DELIVERY ANY CLAIMS
 MUST BE REGISTERED WITH THE CARRIER G.S.T. REGISTRATION NO. 101801561 RT0001 WAYBILL OR RECEIVED BY.

CUSTOMER'S COPY



Finning (Canada) a division of Finning International c.
 P.O. BOX 2403 EDMONTON, AB T6J 2S1
 00. REGINA 306-848-3311
 01. SASKATOON 306-362-3660
 02. TISDALE 306-873-2613
 04. ESTEVAN 306-834-3311
 05. SWIFT CURRENT 306-773-3240

DOCUMENT NO. 01C998869A

CUSTOMER DIRECT SHIPPING LIST *CHARGE*

SOLD TO: CUSTOMER NO. SHIP TO: STORE 01 PRT CT 1

ORDERED BY: TELEPHONE: CUST. ORDER NO. 829 INSTRUCTION: DELIVERY LOCATION: SHIP VIA: CALL

MAKE	PIC	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENTE. BY	REFERENCE NO.	PAGE
						10/13/21	14:07:26	nw11	00C015337	1

ITEM NO.	QUANTITY	SHIP B/O	PART NUMBER/DESCRIPTION	LOCATION N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1	20R-0926 CYL PACK AS	T03F01	62	000	20.9	892.48	892.48
1-CD	1	1	CORE DEPOSIT		81			285.09	285.09
							GST 5%	58.88	
							PST EXEMPT	.00	
TOTAL GROSS WEIGHT OF SHIPPED ITEMS					20.9				
* REMANUFACTURED PARTS BULLETIN * * WORN CORES MUST BE RETURNED WITHIN 30 DAYS * * FOR FULL REFUND CONSIDERATION *									
PARTS PRICES SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT AND HANDLING									
								SELL TOTAL	1236.45
SIGNATURE REQUIRED									

CUSTOMER'S COPY

Land Description: SEC TWSP R M SIGNATURE: I hereby certify that the goods listed above are to be used solely in the operation of my farm. PLEASE PRINT NAME: WAYBILL OR RECEIVED BY: G.S.T. REGISTRATION NO. 101801561 RT0001

BACK ORDERED ITEMS WILL BE SHIPPED AS SOON AS AVAILABLE UNLESS OTHERWISE ADVISED. PARTS WILL NOT BE ACCEPTED FOR RETURN AFTER 30 DAYS. PARTS ACCEPTED FOR RETURN WILL BE SUBJECT TO A MINIMUM 10% HANDLING CHARGE. OUR RESPONSIBILITY FOR LOSS OF GOODS BEGINS WHEN TRANSPORTATION COMPANY ACCEPTS GOODS FOR DELIVERY. ANY CLAIMS MUST BE REGISTERED WITHIN 90 DAYS.



Finning (Canada) a division of Finning International, Inc.
 P.O. BOX 2405 EDMONTON, AB T6J 2S1

00. REGINA 306-648-3311 02. TREDALE 306-673-2613 05. S.WIFT CURRENT 306-773-3240
 01. SASKATOON 306-382-3660 04. STEVAN 306-634-3311

DOCUMENT NO. 01C999303A



CUSTOMER DIRECT SHIPPING LIST

CHARGE

SOLD TO CUSTOMER NO. SHIP TO
 STORE
 01
 PRT CT 1

FILLED BY
 SHIPPED BY
 ACKN. BY

ORDERED BY TELEPHONE CUST. ORDER NO. INSTRUCTION DELIVERY LOCATION SHIP VIA

Cust will call CALL

MAKE	P/C	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENTE. BY	REFERENCE NO.	PAGE
AA			0bln05915			10/18/21	15:49:54	nw11	00C015840	1

ITEM NO.	QUANTITY	SHIP B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
2	2	2	6V-8144 RING	D03A06C	*	62	000	.1	10.96	21.92

PARTS SALES PERSON: COMMERCE ORDER

GST 5% 1.10
 PST EXEMPT .00

TOTAL GROSS WEIGHT OF SHIPPED ITEMS .2

PARTS PRICES SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT AND HANDLING
 OTHER PARTS SHOULD BE EXPECTED ON RELATED DOCUMENTS

SELL TOTAL 23.02

SIGNATURE REQUIRED

Land Description _____ SIGNATURE _____ PLEASE PRINT NAME _____
SEC TWSP R M

BACK ORDERED ITEMS WILL BE SHIPPED AS SOON AS AVAILABLE UNLESS OTHERWISE ADVISED
 PARTS WILL NOT BE ACCEPTED FOR RETURN UNLESS THEY ARE UNUSABLE PARTS ACCEPTED FOR RETURN WILL BE SUBJECT TO A MINIMUM 10% HANDLING CHARGE

CUSTOMER'S COPY



Finning (Canada) a division of Finning International
 P.O. BOX 2405 EDMONTON, AB T5J 2B1

00. REGINA 306-848-3311
 01. SASKATOON 306-382-3510
 02. TISDALE 306-873-2613
 04. ESTEVAN 306-834-3311
 06. SWIFT CURRENT 306-775-3240

DOCUMENT NO. 01C999182A



CUSTOMER DIRECT SHIPPING LIST

CHARGE

SOLD TO	CUSTOMER NO.	SHIP TO	FILLED BY
	STORE 01		SHIPPED BY
	PRT CT 1		ACKN. BY
ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTION
		829	DELIVERY LOCATION Cust will call
			SHIP VIA CALL

MAKE	PC	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENTE. BY	REFERENCE NO.	PAGE
AA	A		OKSB01540	829	421-8916	10/16/21	15:46:44	nwil	00C015717	1

ITEM NO.	QUANTITY	ORDER SHIP B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1	471-0275 RING-PISTON	B08D04A	*	62	000	.2	44.79	44.79
3	1	1	300-1319 RING-PISTON	A13A05EA	*	62	000	.1	44.77	44.77
4	1	1	269-7290 BEARING-CONN	C08A04D		62	000	.5	52.98	52.98
									GST 5%	7.13
									PST EXEMPT	.00
TOTAL GROSS WEIGHT OF SHIPPED ITEMS									.8	

PARTS PRICES SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT AND HANDLING
 OTHER PARTS SHOULD BE EXPECTED ON RELATED DOCUMENTS

SELL TOTAL 149.67

SIGNATURE REQUIRED

Land Description _____ SIGNATURE _____ PLEASE PRINT NAME _____
SEC TWSP R M I hereby certify that the goods listed above are to be used solely in the operation of my firm.

BACK ORDERED ITEMS WILL BE SHIPPED AS SOON AS AVAILABLE UNLESS OTHERWISE ADVISED
 PARTS WILL NOT BE ACCEPTED FOR RETURN AFTER 30 DAYS PARTS ACCEPTED FOR RETURN WILL BE SUBJECT TO A MINIMUM 10% HANDLING CHARGE
 OUR RESPONSIBILITY FOR LOSS OR DAMAGE ENDS WHEN TRANSPORTATION COMPANY ACCEPTS GOODS FOR DELIVERY ANY CLAIMS
 MUST BE REGISTERED WITH THE CARRIER
 G.S.T. REGISTRATION NO. 101801581 RT0001

WAYBILL OR RECEIVED BY

CUSTOMER'S COPY



Finning (Canada) a division of Finning International
 P.O. BOX 2408 EDMONTON, AB T5J 2S1

00. REGINA 306-548-3311
 01. SASKATOON 306-262-9580

02. THSDALE 306-873-2813
 04. ESTEVAN 306-524-3311

06. SWIFT CURRENT 306-773-3240

DOCUMENT NO. 010999182B



CUSTOMER BACKORDER SHIPPING LIST *CHARGE*

SOLD TO	CUSTOMER NO.	SHIP TO	
	STORE 01		
ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTION
		829	DELIVERY LOCATION
			Cust will call
			SHIP VIA
			CALL

FILLED BY
SHIPPED BY
ACKN. BY

MAKE	PIC	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENTE. BY	REFERENCE NO.	PAGE
AA	A		0KSB01540	829	421-8916	10/19/21	11:55:04	nwl		1

ITEM	NO.	ORDER	SHIP	B/O	PART NUMBER	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
	2		1	1	262-2891	STP	*	62	000	.2	44.77	44.77
RING-PISTON-												
TOTAL GROSS WEIGHT OF SHIPPED ITEMS												
.2												

PARTS PRICES SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT AND HANDLING
 OTHER PARTS SHOULD BE EXPECTED ON RELATED DOCUMENTS

GST 5%	2.24
PST EXEMPT	.00
SELL TOTAL	47.01

SIGNATURE REQUIRED

Land Description SEC TNSP R M	SIGNATURE	PLEASE PRINT NAME
--	-----------	-------------------

BACK ORDERED ITEMS WILL BE SHIPPED AS SOON AS AVAILABLE UNLESS OTHERWISE ADVISED.
 PARTS WILL NOT BE ACCEPTED FOR RETURN AFTER 30 DAYS. PARTS ACCEPTED FOR RETURN WILL BE SUBJECT TO A MINIMUM 10% HANDLING CHARGE.
 OUR RESPONSIBILITY FOR LOSS OR DAMAGE CEASES WHEN TRANSPORTATION COMPANY ACCEPTS GOODS FOR DELIVERY. ANY CLAIMS
 MUST BE REGISTERED WITH THE CARRIER.
 G.S.T. REGISTRATION NO. 101801561 RT0001

WAYBILL OR RECEIVED BY.

CUSTOMER'S COPY



Finning (Canada) a division of Finning International
 P.O. BOX 2405 EDMONTON, AB T5J 2S1

00. REGINA 306-848-3311
 01. SASKATOON 306-382-3850

02. TRSDALE 306-873-2613
 04. ESTEVAN 306-834-3311

05. SHERWT CURRENT 306-773-3240

DOCUMENT NO. 01C978966



CUSTOMER SHIPPING LIST *CHARGE*

SOLD TO	CUSTOMER NO.	SHIP TO	FILLED BY
	STORE 01		SHIPPED BY
	PRT CT 1		ACKN. BY

ORDERED BY	TELEPHONE	CUST. ORDER NO.	INSTRUCTION	DELIVERY LOCATION	SHIP VIA
		829		Cust will call	CALL

MAKE	PIC	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENTE. BY	REFERENCE NO.	PAGE
AA	A	D6T L6P	0K8B01540	829	421-8916	3/04/21	9:47:57	nwl1		1

ITEM NO.	QUANTITY	SHIP B/O	PART NUMBER/ DESCRIPTION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1	320-3060 SENSOR GP	V12J01D	*		000	.2	283.41	283.41
									GST 5%	14.17
									SK PST 6%	17.00
TOTAL GROSS WEIGHT OF SHIPPED ITEMS								.2		
PARTS PRICES SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT AND HANDLING										
									SELL TOTAL	314.58

SIGNATURE REQUIRED

Land Description: _____ SEC _____ TWEP _____ R _____ M _____ SIGNATURE: _____ I hereby certify that the goods listed above are to be used solely in the operation of my firm. PLEASE PRINT NAME: _____

BACK ORDERED ITEMS WILL BE SHIPPED AS SOON AS AVAILABLE UNLESS OTHERWISE ADVISED
 PARTS WILL NOT BE ACCEPTED FOR RETURN AFTER 30 DAYS PARTS ACCEPTED FOR RETURN WILL BE SUBJECT TO A MINIMUM 10% HANDLING CHARGE.
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 MUST BE REGISTERED WITH THE CARRIER
 G.S.T. REGISTRATION NO. 101801561 RT0001

WAYBILL OR RECEIVED BY: _____

CUSTOMER'S COPY

FINNING CANADA WATTFLEFORD
MATT GERMSO

COMPANY NAME
CUSTOMER EQUIP NUM: 829
COMPARTMENT NAME: ENGINE
SERIAL NUMBER: KSB01540
MANUFACTURER: CATERPILLAR
MODEL: D6T
JOB SITE
EXT WARR NUMBER

SHOP JOB NUM
COMP SERIAL NUM
COMPARTMENT MODEL
COMP MANUFACTURER: CAT
SAMPLE LABEL NUM
FLUID BRAND/WEIGHT: PETRO-CAN/SW-40
FLUID TYPE: DURON E
EXT WARR EXPIRE DATE: 01-Jan-01
FUEL CONSUMED



Oilsupport@finning.com

1888-FINNING
www.finning.ca

FAX
PHONE
SAMPLE TYPE: OIL
SAMPLE SHIP TIME (days): 21

LAB CONTROL NUMBER	SAMPLE DATE	PROCESS DATE	EQUIPMENT METER	METER ON FLUID	FLUID CHANGED	MAKE UP FLUID	MAKE UP FLUID UNITS	FILTER CHANGED
N070-50050-7050	29-Jan-2020	19-Feb-2020	5665 HR	236 HR	Yes			Yes
Action Required CHROME AND IRON ARE ELEVATED AND MAY INDICATE PISTON RING AND LINER WEAR. ELEVATED SILICON APPEARS HIGH. OTHER READINGS APPEAR TO BE NORMAL. RESAMPLE AT THE NEXT SERVICE INTERVAL. PLEASE VERIFY OIL HOURS. OIL HOURS CAN AFFECT SAMPLE INTERPRETATION.								
N070-48233-7030	31-Jul-2019	21-Aug-2019	5316 HR	236 HR	No			Yes
Monitor Compartment PRESENCE OF WATER (0.5%) MAY BE CONDENSATION AND/OR SOURCED TO EXTERNAL ENTRY. UNABLE TO TEST FOR μ 100 ACCURATELY DUE TO WATER IN THE SAMPLE. SLIGHTLY ELEVATED SOOT CONTENT. ELEVATED IRON MAY BE ASSOCIATED WITH CAMSHAFT/CYLINDER LINERS/PISTONS/RINGS, ROCKER ARMS, PUSH RODS AND CRANKSHAFT WEAR. INSPECT OIL FILTER(S) FOR ANY EVIDENCE OF LARGER VISIBLE DEBRIS TRAPPED IN THE FILTER ELEMENT(S). CHANGE OIL. RESAMPLE TO MONITOR.								
N070-48333-7024	09-Nov-2018	29-Nov-2018	4776 HR	313 HR	Yes			Yes
No Action Required SOOT APPEARS SLIGHTLY HIGH. MODERATELY ELEVATED SOOT LEVEL MAY RELATE TO INTAKE RESTRICTION, AF RATIO, ENG TEMP. OIL SERVICE. CHECK AIR FILTERS FOR CLOGGING. MONITOR FOR EXCESSIVE IDLING OR ENGINE LUGGING. OTHER ANALYSIS READINGS APPEAR TO BE ACCEPTABLE. CONTINUE NORMALLY SCHEDULED SAMPLING.								
N070-48219-7023	19-Jul-2018	07-Aug-2018	4463 HR	424 HR	Yes			Yes
No Action Required SOOT APPEAR SLIGHTLY HIGH. MODERATELY ELEVATED SOOT LEVEL MAY RELATE TO INTAKE RESTRICTION, AF RATIO, ENG TEMP. OIL SERVICE. CHECK AIR FILTERS FOR CLOGGING. MONITOR FOR EXCESSIVE IDLE TIME OR ENGINE LUGGING. OTHER ANALYSIS READINGS APPEAR TO BE ACCEPTABLE. OIL CHANGE IS NOTED. RESAMPLE IN 250 HOURS TO MONITOR.								

Wear Elements (ppm)	Cu	Fe	Cr	Al	Pb	Sn	B	Na	K	S	Mn	Ni	Ag	Ti	V	Ca	Mg	Zn	P	Ba
N070-50050-7050	3	48	5	5	0	0	33	6	1	32	80	1	0	0	0	877	1875	1276	1087	0
N070-48233-7030	5	43	2	5	1	0	5	0	1	24	57	0	0	0	2	1288	1131	1401	1159	0
N070-48333-7024	18	29	1	6	0	0	5	5	1	12	34	0	0	0	1	1716	589	1242	1024	0
N070-48219-7023	3	20	1	4	0	0	3	2	2	28	28	0	0	0	0	1920	547	1258	1055	0

Oil Condition / Particle Count (ppm)	ST	OXI	MT	SUL	W	A	F	PPC	V100	V400	VI
N070-50050-7050	3	21	11	20	N	N	N	13.0	88.0	163	
N070-48233-7030	86	23	13	26	T	N	N	7.86	8.0	92.2	
N070-48333-7024	81	28	10	34	N	N	N	12.5			
N070-48219-7023	66	22	8	30	N	N	N	8.00	12.5		

Ag = Silver, Al = Aluminum, B = Boron, Ca = Calcium, Cr = Chromium, Cu = Copper, Fe = Iron, P = Phosphorus, K = Potassium, Li = Lithium, Mg = Magnesium, Mo = Molybdenum, Na = Sodium, Ni = Nickel, Pb = Lead, Sn = Tin, S = Sulfur, V = Vanadium, Zn = Zinc, A = Address, F = Fuel, W = Water, P = Positive, N = Negative, T = Trace, E = Excessive, MT = Moisture, OXI = Oxidation, ST = Soot, SUL = Sulfates, ISO = ISO Rating, PPC = Percent Fuel Content, PCl = Particle Counting Index, HW = Salt Water, PL = Plank Part, TAN = Total Acid Number, TBN = Total Base Number, KO = Karl Fisher result, V100 = Viscosity@100C, V400 = Viscosity@400C, VI = Particle Volume Indicator

Notice: This analysis is intended as an aid in predicting mechanical wear. No guarantee, expressed or implied, is made against failure of this piece of equipment or a component thereof.

SOLD TO

SHIP TO

NEW MACHINE EXTENDED WARRANTY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW010046867	12-19-18		18HNL0848	01	G	MRG	2	1
PGO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
SK93571	10-19-18	2W	25	20				9021165
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D6T LGPVPT	*CAT00D6TCKSB01540*			829	4947.0	430479	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

REPAIR FOR WARRANTY PRODUCT SUPPORT PGM (PSP)

COMPLAINT: NO FAILURE, REPAIR FOR WARRANTY/PRODUCT SUPPORT LETTER PRIOR TO FAILURE AS PART OF C9.3 RELIABILITY INITIATIVE

RESULTANT DAMAGE: OLD PUMP #0150T02239449 PN 3790150 NEW # 7975P12799562 PN 5117975
 REPAIR: TIME ENGINE BY OLD PUMP, REMOVE PUMP AND INSTALL NEW PUMP LINES SEALS ETC AS REQUIRED BY LETTER. START AND RUN ENGINE, NO LEAKS, RUNS PROPERLY. CRM-1013003-S8Z1 CLAIM AUTHORIZATION

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
#18HNL0848					
1	6V-8260		SEAL	36.51	36.51
			00000		
2	214-7567		SEAL-O-RING	6.40	12.80
			00000		
6	214-7568		SEAL-O RING	6.80	40.80
			00000		
2	228-7090		SEAL-O-RING	7.28	14.56
			00000		
2	238-5080		SEAL-O-RING	8.01	16.02
			00000		
1	428-6096		KIT F INJ	104.76	104.76
			00000		
1	511-7975		PUMP GP-FUEL	4101.56	4101.56
			00000		

These terms 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.

RETURNED GOODS MAY BE ACCEPTED IF ACCOMPANIED BY ORIGINAL INVOICE.
 APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO RESTOCKING CHARGE.
 REGISTRATION NO. 101801661 RT0001

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

CONT'D

AMOUNT CREDITED

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NEW MACHINE EXTENDED WARRANTY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
SW010046867	12-19-18		18HNL0848	01	G	MRG	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
SK93571	10-19-18	2W	25	20				9021165
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D6T LGPVPT	*CAT00D6TCKSB01540*		829	4947.0		430479	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

	TOTAL PARTS	SEG. 01	4327.01 *
	SHOP LABOR-INTE	00000	861.70
	TOTAL LABOR	SEG. 01	861.70 *
3.00	EC-3261643	01000	3.00
	TOTAL MISC CHGS	SEG. 01	3.00
	SEGMENT 01 TOTAL		5191.71 T

TOTAL BEFORE TAXES 5191.71
 GST ZERO RATED .00 T
 PST EXEMPT .00 T

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 BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS SERVICE EXPERIENCE.
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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 RESTOCKING CHARGE.
 GST REGISTRATION NO. 101801881 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.
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INVOICE TOTAL	5191.71
AMOUNT CREDITED	

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INVOICE

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NEW MACHINE EXTENDED WARRANTY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
SW010046892	12-21-18		18HNL0855	01	G	MRG	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
SK93572	10-19-18	2W	25	20				9021930
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D6T LGPVPT	*CAT00D6TCKSB01540*		829	4947.0		430479	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

*** INVOICE SUMMARY ***

REPAIR FOR WARRANTY PRODUCT SUPPORT PGM (PSP)			
TOTAL PARTS	SEG. 01		1958.41 T
TOTAL LABOR	SEG. 01		8633.87 T
DELIVER PRODUCT UPDATE PROGRAM			
TOTAL PARTS	SEG. 02		71.68 T
PARTS INVOICE TOTAL			2030.09 *
LABOR INVOICE TOTAL			8633.87 *
TOTAL BEFORE TAXES			10663.96
GST ZERO RATED			.00 T
PST EXEMPT			.00 T

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 REGISTRATION NO. 301801581 RT0001
 TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
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INVOICE TOTAL	10663.96
AMOUNT CREDITED	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW010046892	12-21-18		18HNL0855	01	G	MRG	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
SK93572	10-19-18	2W	25	20				9021930
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D6T LGPVPT	*CAT00D6TCKSB01540*			829	4947.0	430479	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * INVOICE DETAIL * * *

REPAIR FOR WARRANTY PRODUCT SUPPORT PGM (PSP)

COMPLAINT: NO COMPLAINT, REPAIR FOR WARRANTY/PRODUCT SUPPORT PGM PS53213 BEFORE FAILURE AS PART OF C9.3 RELIABILITY INITIATIVE.

CAUSE: GUIDE SPRINGS
 RESULTANT DAMAGE: NONE, PERFORMED PS53213 IN ORDER TO PREVENT FAILURE THAT COULD CAUSE THE LIFTER TO ROTATE AND DAMAGE CAMSHAFT.

REPAIR: DRAIN A/F REMOVE HOOD, MUFFLER ALL LINES & HOSES AND REMOVE HEAD CLEAN ALL PARTS AND INSTALL NEW LIFTERS AND GUIDE SPRINGS ASSEMBLE AND INSTALL HEAD ALL HOSES & LINES, MUFFLER AND HOOD RUN UNIT AND CHECK FOR LEAKS OK.

1	258-5646		GASKET	S	33.57	33.57
		00000				
1	262-1940		GASKET AS.-H	S	100.36	100.36
		00000				
12	453-5998		LIFTER AS-VA	S	130.10	1561.20
		00000				
12	467-4243		SPRING-GUIDE	S	21.94	263.28
		00000				

TOTAL PARTS SEG. 01 1958.41 *

SHOP LABOR-INTE 00000 8633.87

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 CST REGISTRATION NO. 101801881 RT0001

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INVOICE TOTAL	▶	CONT'D
AMOUNT CREDITED	▶	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SW010046892	12-21-18		18HNL0855	01	G	MRG	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
SK93572	10-19-18	2W	25	20				9021930
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO.		
AA	D6T LGPVPT	*CAT00D6TCKSB01540*		829	4947.0	430479		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

*** INVOICE DETAIL ***

TOTAL LABOR	SEG. 01	8633.87 *
SEGMENT 01 TOTAL		10592.28 T

DELIVER PRODUCT UPDATE PROGRAM

COMPLAINT: NO COMPLAINT, EXPIRED LETTER PERFORMED BEFORE FAILURE AS PART OF C9.3 RELIABILITY INITIATIVE
 REPAIR: SUPPLIED EXTRA PARTS REQUIRED TO COMPLETE PS53213 BUT NOT INCLUDED IN BODY OF LETTER.
 CRM-1013143-TSL2 CLAIM AUTH#18HNL0855

20	3S-2093	TIE	S	.24	4.80
1	4G-4972	SEAL	S	7.81	7.81
20	7K-1181	TIE	S	.57	11.40
2	8T-5917	SEAL-O-RING	S	2.95	5.90
1	197-8418	GASKET	S	4.88	4.88
1	197-8419	GASKET	S	5.17	5.17

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UNPAID GOODS MAY BE ACCEPTED IF ACCOMPANIED BY ORIGINAL INVOICE.
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 REGISTRATION NO. 101801681-R70001
 TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF
 1% PER MONTH (12% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.
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INVOICE

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SW010046892	12-21-18		18HNL0855	01	G	MRG	2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
SK93572	10-19-18	2W	25	20				9021930
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO.		
AA	D6T LGPVPT	*CAT00D6TCKSB01540*		829	4947.0	430479		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

* * * INVOICE DETAIL * * *

1	219-7000		SEAL-O-RING	S	6.40	6.40
		00000				
1	256-2209		SEAL	S	11.82	11.82
		00000				
3	305-4484		SEAL-O-RING	S	4.50	13.50
		00000				
TOTAL PARTS					SEG. 02	71.68 *
SEGMENT 02 TOTAL						71.68 T

TOTAL BEFORE TAXES 10663.96
 GST ZERO RATED .00 T
 PST EXEMPT .00 T

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SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - 10663.96

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INVOICE TOTAL
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Custom Track Service
Percent Worn

FINNING INTERNATIONAL
INC.(SASKATCHEWAN)
(N070)

Prepared By

Model	D6TLGPVP	Job Site	--		Inspection Date	11Jul18
Manufacturer	Caterpillar		Left	Right	Next Inspection Date	--
Serial Number	KSB01540	Track Sag	1.5"	1.5"	Next Inspection Hours	--
Reference Number	829	Frame Extension	1.8"	1.8"	<u>Underfoot Conditions</u>	
Hour Meter Reading	4,433	Maximum	5.6"	5.6"	Impact	Moderate
Hours Per Week	--	Dry Joints	--	--	Abrasion	Moderate
<u>Odometer Reading</u>	--	Internal Wear	--	--	Moisture	Moderate
Forward Odometer	--		--	--	Packing	Moderate
Reverse Odometer	--	Track Shoe Width	--	--	Bushing Allowable Wear	Greater
					Link Allowable Wear	Greater

Component	Date Installed		SMU Installed		Hours on Wear Surface		Tool Used	Measurement (Inches)		Percent Worn	
	Left	Right	Left	Right	Left	Right		Left	Right	Left	Right
Track Link											
SystemOne Track 2183294, 2349699 I	--	--	--	--	--	--	Ultrasonic	1.63	1.61	<0%	0%
SystemOne Track 2183294, 2349699											
NOTES: --							NOTES: --				
Track Bushing											
SystemOne Track 2183294, 2349699 I	--	--	--	--	--	--	Ultrasonic	.54	.54	8%	8%
SystemOne Track 2183294, 2349699											
NOTES: --							NOTES: --				
Track Shoe											
Moderate Service Genuine and General Duty I Moderate Service Genuine and General Duty	--	--	--	--	--	--	Ultrasonic	2.91	2.91	11%	11%
NOTES: --							NOTES: --				
Idlers											
Center Tread Current - without measurement notches and Relieved Tread Center Tread Idlers I Center Tread Current - without measurement notches and Relieved Tread Center Tread Idlers	--	--	--	--	--	--	Calipers	1.00	1.00	20%	20%
NOTES: --							NOTES: --				
Center Tread Current - without measurement notches and Relieved Tread Center Tread Idlers I Center Tread Current - without measurement notches and Relieved Tread Center Tread Idlers	--	--	--	--	--	--	Calipers	1.0	1.0	20%	20%