2012 Komatsu D155AX-6

Crawler Dozer

Serial: KMTODO74J02080997

EQUIPMENT DETAILS

MAKE	Komatsu	MODEL	D155AX-6
YEAR	2012	HOURS SHOWN	10,608
SERIAL #	KMTODO74J02080997	TAG ID	9233
TYPE	Crawler Dozer	CAB	Climate-Controlled (CAH)
BLADE	154" Sigma Dozer w/ Tilts	SHOE	28" SBG
RIPPER	2-Barrel Multi-Shank	COMMS	2-Way Radio
PURCHASED	2014	HRS AT PURCHASE	950 hrs

PRIMARY USE

- Lease construction
- Gravel pit operations

MAINTENANCE SCHEDULE

- Engine oil and filter changes: every 250 hours
- Fuel filter changes: every 500 hours

WORK ORDERS

DATE	DESCRIPTION	NOTES
April 2025	New injection pump installed	Komatsu OEM components
Pre-Sale 2026	Complete Komatsu undercarriage replacement	Full OEM assembly
Pre-Sale 2026	New cutting edges and corner bits	Installed with undercarriage

CONDITION NOTES

Undercarriage, cutting edges, and corner bits are brand new. Injection pump replaced April 2025. Machine has been serviced on a regular schedule

Unit:	DZ-0997	Serial #:	KMTODO74J02080997	
Date:	Serviced By:	Hours on Unit:	Maintenance Performed:	Cost:
June 12, 2026	J. Richard	10,617	Change yolk bushing. Send left and right tilt cylinder for resealing & bushing trim of trunion end. Trim off side arm trunion 1/4". O-rings torque converter valve.	$10,427.00

Climb Machining Ltd.
9514 113 street
Grande Prairie AB T8V 5M2
7805394313
admin@climbmachining.ca
www.climbmachining.ca
GST/HST Registration No.:
721839090RT0001

INVOICE

BILL TO
Darwin Thiessen
Ledarco Construction &
Trucking Ltd
RR1
Wembley Alberta T0H 3S0

INVOICE # 11323
DATE 06-05-2026
DUE DATE 05-06-2026
TERMS Please Pay within 30 Days

PURCHASE ORDER	DESCRIPTION
9813	1-1/2" rod x 3-1/2" bore cyl.

1-1/2" rod x 3-1/2" bore cylinder
Disassembled & inspected. Rod damaged, built new rod. Honed barrel, assembled with new seal kit. Tested.
Labour - $852.50
Seal kit - $113.62
Rod material - $98.28

SUBTOTAL	1,064.40
GST @ 5%	53.23
TOTAL	1,117.63
BALANCE DUE	**CAD 1,117.63**

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INVOICE

BILL TO
Darwin Thiessen
Ledarco Construction &
Trucking Ltd
RR1
Wembley Alberta T0H 3S0

INVOICE # 11393
DATE 14-05-2026
DUE DATE 13-06-2026
TERMS Please Pay within 30 Days

PURCHASE ORDER
DZ0997

DESCRIPTION
75mm Rod x 110mm Barrel

Komatsu lift cylinder
Disassembled & inspected. Rod is bent & scored. Gland picked up on the barrel on disassembly. built new rod & gland. Repaired the front of the barrel. Built new trunnion bushings & caps. Honed barrel, assembled with new seal kit. Tested. Machine a second set of bushings and caps.
Labour - $2560.00
Seal Kit - $351.68
Rod Du Bushing - $42.86
Rod & Gland Material - $1053.10
Bushings & Caps Material - $466.74
(4) Pin Wipers - $112.40

SUBTOTAL	4,586.78
GST @ 5%	229.33
TOTAL	4,816.11
BALANCE DUE	**CAD 4,816.11**

Please Mail Cheques To:
9514 113 street Grande Prairie, AB. T8V 5M2

We appreciate your business. Thank you!

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INVOICE

BILL TO
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INVOICE # 11394
DATE 14-05-2026
DUE DATE 13-06-2026
TERMS Please Pay within 30 Days

PURCHASE ORDER
DZ0997

DESCRIPTION
90mm Rod x 160mm Barrel

Komatsu Tilt Cylinder
Disassembled & inspected. Removed 8mm off flange face as requested. Rod damaged, built new rod. Re-bushed barrel eye. Honed barrel, assembled with new seal kit. Tested. Machine a second bushing and 2 pins.
Labour - $1440.00
Seal Kit - $421.18
Rod Material - $617.92
Pin & Bushing Material - $292.72

SUBTOTAL	2,771.82
GST @ 5%	138.61
TOTAL	2,910.43
BALANCE DUE	**CAD 2,910.43**

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CLIMB MACHINING LTD.

INVOICE

BILL TO
Darwin Thiessen
Ledarco Construction &
Trucking Ltd
RR1
Wembley Alberta T0H 3S0

INVOICE # 11395
DATE 14-05-2026
DUE DATE 13-06-2026
TERMS Please Pay within 30 Days

PURCHASE ORDER
DZ0997

DESCRIPTION
Komatsu Link arm

Bore out pin hole on link arm. Machine & install a bushing into pin hole. Machine a new pin.
Labour - $960.00
Pin & Bushing Material - $307.44

SUBTOTAL	1,267.44
GST @ 5%	63.38
TOTAL	1,330.82
BALANCE DUE	**CAD 1,330.82**

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INVOICE

BILL TO
Darwin Thiessen
Ledarco Construction &
Trucking Ltd
RR1
Wembley Alberta T0H 3S0

INVOICE # 11571
DATE 11-06-2026
DUE DATE 11-07-2026
TERMS Please Pay within 30 Days

PURCHASE ORDER	DESCRIPTION
DZ-0997	90mm rod x 160mm bore cyl.

Dozer cylinder
Disassembled & inspected. Honed barrel, assembled with new seal kit. Tested.
Labour - $800.00
Seal kit - $458.95
Rod du bushing - $72.75

SUBTOTAL	1,331.70
GST @ 5%	66.59
TOTAL	1,398.29
BALANCE DUE	**CAD 1,398.29**

PARTS INVOICE

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

INVOICE #	: PSI/71673249
INVOICE DATE	: 2026-Jun-03
CUSTOMER PO	: DZ0997
ORDER #	: S31052209
ORDER DATE	: 2026-Jun-01
SHIP DATE	: 2026-Jun-01
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	:

BILL TO: C00054813
EZRA INDUSTRIAL CORP
RANGE ROAD #1
WEMBLEY AB T0H 3S0

SHIP TO:
EZRA INDUSTRIAL CORP
RANGE ROAD #1
WEMBLEY AB T0H 3S0

DESCRIPTION	ORDER QTY		B/O	INV QTY	UNIT PRICE	EXT AMT
780-841-7813						
KO 07000-73030 O-RING	2	*	0	2	14.41	28.82
KO 07000-72015 O-RING	12	*	0	12	7.00	84.00
KO 07000-71007 O-RING	2	*	0	2	5.07	10.14
KO 07000-A2060 O-RING	1	*	0	1	19.89	19.89
KO 07000-73022 O-RING	2	*	0	2	11.46	22.92
KO 07000-73025 O-RING	1	*	0	1	14.95	14.95

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or VIA COURIER:

Indicate this address on the waybill

SMS EQUIPMENT INC.
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
PO BOX 2591
CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
C/O CIBC LOCKBOX -
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
SMS EQUIPMENT INC.
3663 63RD AVE NE
CALGARY, AB T3J 0G6

SUBTOTAL	180.72
GST/TPS	9.04
TOTAL (CAD)	189.76

* Non Returnable

GST/TPS 89548 3022

PARTS INVOICE

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

INVOICE # : PSI/71673301
INVOICE DATE : 2026-Jun-03
CUSTOMER PO : DZ0997
ORDER # : S31052229
ORDER DATE : 2026-Jun-03
SHIP DATE : 2026-Jun-03
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS :

BILL TO: C00054813
EZRA INDUSTRIAL CORP
RANGE ROAD #1
WEMBLEY AB T0H 3S0

SHIP TO:
EZRA INDUSTRIAL CORP
RANGE ROAD #1
WEMBLEY AB T0H 3S0

Manufacturer	: KOMATSU	Customer Unit No	:
Model	: D155AX-6	Meter Reading	: 0
Serial Number	: 80997	SMS Unit No	:

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 20Y-979-6261 FILTER	2	0	2	74.13	148.26

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or VIA COURIER:

Indicate this address on the waybill

VIA REGULAR MAIL	VIA COURIER		
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6		

SUBTOTAL	148.26
GST/TPS	7.41
TOTAL (CAD)	155.67

* Non Returnable

GST/TPS 89548 3022

PARTS INVOICE

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

INVOICE #	: PSI/71661882
INVOICE DATE	: 2026-Apr-28
CUSTOMER PO	: DZ-0997
ORDER #	: S31051921
ORDER DATE	: 2026-Apr-22
SHIP DATE	: 2026-Apr-22
PAYMENT TERMS	: NET 30 DAYS
DELIVERY TERMS	:

BILL TO: C00054813
EZRA INDUSTRIAL CORP
RANGE ROAD #1
WEMBLEY AB T0H 3S0

SHIP TO:
EZRA INDUSTRIAL CORP
RANGE ROAD #1
WEMBLEY AB T0H 3S0

Manufacturer	: KOMATSU	Customer Unit No	:
Model	: D155AX-6	Meter Reading	: 4664
Serial Number	: 80997	SMS Unit No	: MD0014757

DESCRIPTION	ORDER QTY		B/O	INV QTY	UNIT PRICE	EXT AMT
TROY 780-933-9424						
KO 17A-71-00420 SHIM ASS'Y	2		0	2	115.11	230.22
KO 175-61-15460 BUSHING	2		0	2	498.92	997.84
KO 175-61-15450 BUSHING	2		0	2	847.53	1,695.06
KO 07145-00125 DUST SEAL	2	*	0	2	35.25	70.50
ZZ FI FREIGHT IN	1		0	1	175.33	175.33
FEDEX 422172166975						

2 OF 175-61-15460 BUSHING 2 OF 175-61-15450 BUSHING
2 OF 07145-00125 DUST SEAL

THANK YOU FOR YOUR BUSINESS!

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VIA REGULAR MAIL: or VIA COURIER:

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PO BOX 2591
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Indicate this address on the waybill

SYMCOR WHOLESALE LOCKBOX
C/O CIBC LOCKBOX -
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
SMS EQUIPMENT INC.
3663 63RD AVE NE
CALGARY, AB T3J 0G6

SUBTOTAL	3,168.95
GST/TPS	158.45
TOTAL (CAD)	3,327.40

* Non Returnable

GST/TPS 89548 3022