

Finning (Canada), a division of Finning International Inc.
560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0062146
NORTHERN MOOSWAH OILFIELD
SERVICES LTD
COD-CASH SALES ONLY
PO BOX 206
RED EARTH CREEK AB T0G 1X0



Invoice Date 13/05/25
Invoice Number 950725714
Invoice Total \$31,041.07
Payment Terms IMMEDIATE
Due Date 14/05/25
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Order Date 01/05/25
Customer's PO Number CAT CARD
Order Number 0047822683 / AH1 / 47760948
Temp Order Number
Finning Quotation Number 0095418619
Purchasing Agent 1T NEIL DUFF CA4231
Customer Contact ERIC WILLIER 587-279-0023
Delivery Date 13/05/25
Bill of Lading Number 10000010377312926
Delivery Specifications CONSOLIDATE AND HFPU

Delivery Method HOLD TILL COMPLETE

SHIP TO
NORTHERN MOOSWAH OILFIELD
C/O FINNING D12
560 SUNRISE RD, PEACE RIVER
PEACE RIVER AB T8S 1S2

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make
Model
Serial Number
Unit No
Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
Quote for Undercarriage conversion from System one to Conventional General duty.								
1	2	4167043	TRACK GP 46L 34"MS CAT GDMTO	AM62	PC	7,759.15	15,518.30	R
		Package Number	P024059725	Packed Qty	1			
		Package Number	P024059725	Packed Qty	1			
2	10	3979556	SEGMENT-SPRO	AM62	PC	65.11	651.10	R

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this **Parts Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

Finning (Canada), a division of Finning International Inc.
 560 SUNRISE ROAD
 EAST BAY #2
 PEACE RIVER, AB T0H 3B0
 (780) 624-1550
 (780) 624-1840 FAX

Invoice Date 13/05/25
 Invoice Number 950725714
 Invoice Total \$31,041.07
 Payment Terms IMMEDIATE
 Due Date 14/05/25

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0062146

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
<div> <div>Package Number</div> <div>P023951558</div> <div>Packed Qty</div> <div>10</div> </div>								
3		50	6V0937	BOLT	PC	1.66	83.00	R
				AM62				
<div> <div>Package Number</div> <div>P024160751</div> <div>Packed Qty</div> <div>50</div> </div>								
4		50	7H3607	NUT	PC	3.24	162.00	R
				AM62				
<div> <div>Package Number</div> <div>P024160751</div> <div>Packed Qty</div> <div>50</div> </div>								
5		50	2S5658	WASHER	PC	1.95	97.50	R
				AM62				
<div> <div>Package Number</div> <div>P024160751</div> <div>Packed Qty</div> <div>50</div> </div>								
6		8	4173770	ROLLER GP-SF	PC	310.92	2,487.36	R
				AM62				
<div> <div>Package Number</div> <div>P024059725</div> <div>Packed Qty</div> <div>8</div> </div>								
7		8	4167050	ROLLER GP-DF	PC	332.41	2,659.28	R
				AM62				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
 1.Returnable Indicator: R for Returnable, N for Non-returnable,
 X for Non-cancellable PO/ Non-Returnable.

Finning (Canada), a division of Finning International Inc.
 560 SUNRISE ROAD
 EAST BAY #2
 PEACE RIVER, AB T0H 3B0
 (780) 624-1550
 (780) 624-1840 FAX

Invoice Date 13/05/25
 Invoice Number 950725714
 Invoice Total \$31,041.07
 Payment Terms IMMEDIATE
 Due Date 14/05/25

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0062146

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
<div> <div>Package Number</div> <div>P024059725</div> <div>Packed Qty</div> <div>8</div> </div>								
8		64	8T0281	BOLT	PC	8.29	530.56	R
				AM62				
<div> <div>Package Number</div> <div>P024160751</div> <div>Packed Qty</div> <div>64</div> </div>								
9		64	5P8247	WASHER	PC	2.69	172.16	R
				AM62				
<div> <div>Package Number</div> <div>P024160751</div> <div>Packed Qty</div> <div>64</div> </div>								
10		2	2295446	ROLLER GP-CA	PC	314.35	628.70	R
				AM62				
<div> <div>Package Number</div> <div>P024059725</div> <div>Packed Qty</div> <div>2</div> </div>								
11		4	7X2532	BOLT	PC	29.73	118.92	R
				AM62				
<div> <div>Package Number</div> <div>P024160751</div> <div>Packed Qty</div> <div>4</div> </div>								
12		8	8T4123	WASHER	PC	3.38	27.04	R
				AM62				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
 1.Returnable Indicator: R for Returnable, N for Non-returnable,
 X for Non-cancellable PO/ Non-Returnable.

Finning (Canada), a division of Finning International Inc.
 560 SUNRISE ROAD
 EAST BAY #2
 PEACE RIVER, AB T0H 3B0
 (780) 624-1550
 (780) 624-1840 FAX

Invoice Date 13/05/25
 Invoice Number 950725714
 Invoice Total \$31,041.07
 Payment Terms IMMEDIATE
 Due Date 14/05/25

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0062146

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
<div> <div>Package Number</div> <div>P024160751</div> <div>Packed Qty</div> <div>8</div> </div>								
13	4	8T4131	NUT	AM62	PC	6.51	26.04	R
<div> <div>Package Number</div> <div>P024160751</div> <div>Packed Qty</div> <div>4</div> </div>								
14	4	3964170	IDLER GP-TRA	AM62	PC	1,079.52	4,318.08	R
<div> <div>Package Number</div> <div>P024059725</div> <div>Packed Qty</div> <div>1</div> </div>								
<div> <div>Package Number</div> <div>P024059725</div> <div>Packed Qty</div> <div>1</div> </div>								
<div> <div>Package Number</div> <div>P024059725</div> <div>Packed Qty</div> <div>1</div> </div>								
<div> <div>Package Number</div> <div>P024059725</div> <div>Packed Qty</div> <div>1</div> </div>								
15	8	8T0359	BOLT	AM62	PC	13.53	108.24	R
<div> <div>Package Number</div> <div>P024160751</div> <div>Packed Qty</div> <div>8</div> </div>								
16	8	5P8247	WASHER	AM62	PC	2.69	21.52	R
<div> <div>Package Number</div> <div>P024160751</div> <div>Packed Qty</div> <div>8</div> </div>								

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
 1.Returnable Indicator: R for Returnable, N for Non-returnable,
 X for Non-cancellable PO/ Non-Returnable.

Finning (Canada), a division of Finning International Inc.
 560 SUNRISE ROAD
 EAST BAY #2
 PEACE RIVER, AB T0H 3B0
 (780) 624-1550
 (780) 624-1840 FAX

Invoice Date 13/05/25
 Invoice Number 950725714
 Invoice Total \$31,041.07
 Payment Terms IMMEDIATE
 Due Date 14/05/25

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0062146

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
17	2		2398090	BLOCK-TCK ID	PC	91.73	183.46	R
				AM62				
			Package Number	P024160751	Packed Qty	2		
18	4		8K0589	DOWEL	PC	12.61	50.44	R
				AM62				
			Package Number	P024160751	Packed Qty	4		
19	2		2398091	BLOCK-TCK ID	PC	91.73	183.46	R
				AM62				
			Package Number	P024160751	Packed Qty	1		
			Package Number	P024160751	Packed Qty	1		
20	2		5716710	CAP AS-TRK I	PC	99.68	199.36	R
				AM62				
			Package Number	P024160751	Packed Qty	2		
21	2		5716709	CAP AS-TRK I	PC	99.68	199.36	R
				AM62				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
 1.Returnable Indicator: R for Returnable, N for Non-returnable,
 X for Non-cancellable PO/ Non-Returnable.

Finning (Canada), a division of Finning International Inc.
 560 SUNRISE ROAD
 EAST BAY #2
 PEACE RIVER, AB T0H 3B0
 (780) 624-1550
 (780) 624-1840 FAX

Invoice Date 13/05/25
 Invoice Number 950725714
 Invoice Total \$31,041.07
 Payment Terms IMMEDIATE
 Due Date 14/05/25

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0062146

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
		Package Number		P024160751	Packed Qty		2	
22		8	8T0282	BOLT	PC	12.25	98.00	R
				AM62				
		Package Number		P024160751	Packed Qty		8	
23		8	5P8247	WASHER	PC	2.69	21.52	R
				AM62				
		Package Number		P024160751	Packed Qty		8	
24		4	1967078	STRIP WEAR F	PC	101.12	404.48	R
				AM62				
		Package Number		P024160751	Packed Qty		4	
25		4	1967074	STRIP WEAR R	PC	127.22	508.88	R
				AM62				
		Package Number		P024160751	Packed Qty		4	
26		24	8T4192	BOLT	PC	2.30	55.20	R
				AM62				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
 1.Returnable Indicator: R for Returnable, N for Non-returnable,
 X for Non-cancellable PO/ Non-Returnable.

Finning (Canada), a division of Finning International Inc.
 560 SUNRISE ROAD
 EAST BAY #2
 PEACE RIVER, AB T0H 3B0
 (780) 624-1550
 (780) 624-1840 FAX

Invoice Date 13/05/25
 Invoice Number 950725714
 Invoice Total \$31,041.07
 Payment Terms IMMEDIATE
 Due Date 14/05/25

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0062146

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
		Package Number		P024160751	Packed Qty	24		
27		24	8T4223	WASHER AM62	PC	2.04	48.96	R

Package Number P024160751 Packed Qty 24

Sub-Total 29,562.92
 GST 1,478.15
 Invoice Total CAD \$31,041.07

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this **Parts Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.