514

WAJAX

Wajax Limited
4620 Pacific Street
Prince George BC V2N 5S3

INVOICE
2024170176451

Invoice date	Due date	Order number	Your order number	Reference	Order date
30/Dec/2024	29/Jan/2025	VF0-7100319081	TROY	6100372689	30/Oct/2024

Payer C321378

Payer address

C AND T LOGGING LTD
PO BOX 1880
CHETWYND BC V0C 1J0

Contact TROY MCMASTER
Phone 250-788-5062
E-mail TROY@PRIS.CA

Customer C321378

Location address

C AND T LOGGING LTD.
4620 PACIFIC STREET
PG SHOP
PRINCE GEORGE BC V2N 5S3

Entered by Lynda Tohmo
Phone 250 562 7321 , FAX 250-561-1404
E-mail LTohmo@wajax.com

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Net 30 days	30/Dec/2024

Line	Product / Description	Fleet number	Lot/Serial no	Service
1	ZX210P-6	17HI25509	1FFDC573VHF212008	FIELD

FORESTRY HARVESTER/PROCESSOR
Brand HITACHI
Meters **Hours:** 0.00 **KM:** 0.00 **Miles:** 0.00

CONTACT: TROY 250-788-5062

COMPLAINT: DISASSEMBLE AND INSPECT 4HK ENGINE. REPLACE PARTS AS NEEDED.
CUSTOMER REPORTED CRACKED LINER AND HAS SUPPLIED A NEW CYLINDER HEAD.

CORRECTION: THE ENGINE WAS DROPPED OFF IN PIECES, NOT PROTECTED AND VERY DIRTY. SORTED AND CLEANED ALL THE PARTS. COVERED THE OPEN LINES AND PORTS. WASHED THE BLOCK AND SET UP THE ENGINE UPRIGHT AND REMOVED THE BELLY PAN. REMOVED THE PISTON AND CRACKED LINER TO PERFORM AN INSPECTION. REMOVED ALL THE PISTONS AND LINERS. CLEANED THE BLOCK AND ASSESSED THE CONDITION OF THE BLOCK. STARTED CLEANING ALL ENGINE COMPONENTS AND ACCESSORIES. DETERMINED A NEW ENGINE WAS REQUIRED. REASSEMBLED THE CORE FOR RETURN.
THE CUSTOMER INSTALLED THE NEW ENGINE.

*14.5 HOURS @ $150.00 / HOUR*SPECIAL RATE AS PER THE SERVICE MANAGER*

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Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
7	Material	4682266 **Ext Item No** 4682266 HCH COUPLING	1.00	EA				582.93
12	Material	4HK1XASA12AISU **Ext Item No** 4HK1XASA12A-ISU MCP ENIGNE ASSY **Lot/Serial no** 2411270000001085	1.00	EA				35,500.00
14	Material	4HK1XASA12AISU **Ext Item No** 4HK1XASA12A-ISU MCP ENIGNE ASSY **Lot/Serial no** VF1860005738500010	-1.00	EA				-6,900.00
13	Material	7100000001 Core Charge	1.00	EA				6,900.00
8	Material	FF210907 **Ext Item No** FF210907 HCH BRACKET	1.00	EA				354.95
9	Material	FF212736 **Ext Item No** FF212736 HCH BRACKET	1.00	EA				400.93
6	Material	YA00031223 **Ext Item No** YA00031223 HCH DUCT;AIR	1.00	EA				337.97
11	Material	YB00000114 **Ext Item No** YB00000114 HCH COUPLING	1.00	EA				1,007.97
2	Labor	0001 Shop		HRS				

Material	38,184.75
Fixed price labor	2,175.00
Freight/Delivery Charge	2,000.00
Shop Supplies	150.00
Sub total	**42,509.75**

Order total	42,509.75
GST/HST (%) 5.00	2,125.49
Total Tax	2,125.49
Invoice Total	**CAD 44,635.24**

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

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.

Item with core charge: If the core item is returned within 60 days, in full condition, the whole charge will be refunded. A 60 days late return will decrease the refund by 20%. No refund will be granted after 120 days from the shipping of the Core Charge Item.

T03-8
514

WOODLAND EQUIPMENT INC.

P00139253

INVOICE

2057 FIRST AVENUE
PRINCE GEORGE, BC V2L 2Z1
PHONE (250) 561-2456
FAX (250) 562-6353
TOLL FREE 1-877-561-2456

Visit our website at www.woodlandequip.com

Email parts@woodlandequip.com

OTHER LOCATIONS
-KAMLOOPS (HEAD OFFICE)
-VERNON
-CRANBROOK

Sold to:

C AND T LOGGING LTD. - PARTS

BOX 1880
CHETWYND, BC

V0C 1J0

P03009

Ship to:

C AND T LOGGING LTD
HOLD FOR PICK UP
CHETWYND

ROSENAU COLLECT

PAGE: 1

DATE ORDERED	ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	GST TAX NO	PROVINCIAL TAX NO
20 Nov 2023	ZX210F3				

QTY ORD	QTY SHIP	QTY B/O	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	0	SP	4729033RB - SWING MOTOR - (P53598)	$6,430.00	$6,430.00
1	1	0	87	INCOMING FREIGHT - ACE # AA2714614	$138.00	$138.00
1	1	0	SP	4729033RBC - CORE (P53598)	$3,500.00	$3,500.00

Return Policy:
*** Special order parts are non-returnable ***
*** Electrical parts are non-returnable ***
*** Items returned must be within 60 days from original invoice ***
*** Items must be returned in original packaging, clean and undamaged ***
*** items are subject to 15% restock after 10 days from invoice ***

LIMITED WARRANTY

1 THERE IS NO WARRANTY ON USED PARTS
2 THE MANUFACTURER PROVIDES WARRANTY COVERAGE FOR NEW PARTS. THUS, YOU, THE BUYER ARE PROTECTED FROM DEFECTIVE MATERIAL OR WORKMANSHIP ON THE PART OF THE MANUFACTURER. IN THE EVENT THAT THE PART PROVES DEFECTIVE, THE MANUFACTURER WILL REPLACE IT FREE OF CHARGE. NO ADDITIONAL COSTS OVER AND ABOVE THE VALUE OF THE PART, OR ANY CONSEQUENTIAL DAMAGES ARE COVERED BY THIS WARRANTY

ALL MANUFACTURER'S NAMES, NUMBERS, SYMBOLS AND DESCRIPTIONS ARE USED FOR REFERENCE PURPOSES ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS

SUBTOTAL: **$10,068.00**

RESTOCKING CHARGE: 15% AFTER 10 DAYS

FREIGHT: COLLECT ☐ PREPAID ☐

GST $503.40

INV: P 00139253

TERMS: NET 30 DAYS – OVERDUE INVOICES ACCRUE INTEREST AT THE RATE OF 30% PER ANNUM

G.S.T. NO. 88715 3880

PLEASE PAY THIS AMOUNT **$10,571.40**

514

Brandt Tractor Ltd.
Box 6610 Stn Main
12454 Brandt Frontage Rd.
Fort St John, BC V1J 4J1

Parts Invoice

JOHN DEERE

SOLD TO		PAGE	SHIP TO	
	C AND T LOGGING LTD. BOX 1880 CHETWYND BC V0C 1J0 CA	1 CASH / CHG. / OTHER: X (CHG.) ACCOUNT NO. 11062464		C AND T LOGGING LTD.

SALESMAN	ORDER NO.	P.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
539	514	01235887	250-788-3471	02JAN24	10:23	09 4946657

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				ORDERED BY DAN C.						
				MAKE: HIT MODEL: ZX210F6 SERNO: 1FFDC573VHF212008 HRS:						
	1		N	4729033RB	SWING MO		33600.00	15500.00	15500.00	PC
	1		N	4729033C	CORE3		3150.00	3000.00	3000.00	PC
				PICKED UP BY TROY 250-788-5062 -CP						
				Tax ID:						
				ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK						
				ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE						
				ALL SPECIAL ORDERED PARTS ARE SUBLECT TO A 15%						
				RESTOCKING CHARGE						
				GST No. 899544779						
				* TOTAL GST/HST *					925.00	
				INVOICE CONTAINS 18250.00 DISCOUNT						

QST # 1226957240

SHIP VIA

TERMS: NET 30 DAYS FROM DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF $1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		18500.00
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		19425.00

SIGNATURE 3 O

DATE

CUSTOMER COPY