LOT LOCATION: **CUSTOMER #: 51725** 9219WLS Engine Hrs: UNIT# 6320220 PIONEER LOGGING INVOICE 1560 Broadway Avenue South, Williams Lake, BC V2G 2X3 *** Invoices Emailed *** Main: (250) 392-7101 ·Toll Free: 800-665-4344 197-A 4TH AVE SOUTH www.inland-group.com WILLIAMS LAKE, BC V2G 1J8 PAGE 1 GST No 74000 6010 RT0001 Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2 HOME: 250-398-5900 CONT: 250-398-5900 BUS: CELL: SERVICE ADVISOR: 50598 TROY KNIGHT COLOUR YEAR MAKE/MODEL LICENSE ODOMETER IN/ OUT 18 TIGERCAT 632E XXXXXXXXXX6320220 7854/7854 632022 PROD. DATE WARR, EXP. DEL DATE PROMISED PO NO. RATE PAYMENT INV. DATE 28JUN18 DD 28JUN2021 23:00 19SEP24 6320220 0.00 CHG 23SEP24 R.O. OPENED READY OPTIONS: ENG: 0015607261 1) FPT-0015607261 08:45 16SEP24 12:36 23SEP24 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL A REMOVE AND REPLACE ENGINE AND COUPLER. RECORD AND PROVIDE NEW ENGINE SERIAL NUMBER- ADD TO ASSET INFORMATION- DRAIN ALL COMPONENTS OF USED ENGINE - TAG FOR CORE-145-100 A 145 ENGINE R&R 5043CERTE 5002CERTE 5088.00 5088.00 1 92403BS01 KIT, ENGINE, FPT N67 212KW T4F, 43L 45067.53 CORE CHARGE C 31250.00 31250.00 ESN#1891395 1 AF25130MFLG FILTER-AIR 46.80 1 AF25129MFLG FILTER-AIR 59.17 1 213473 ELEMENT, FUEL FILTER, 10 MICRON (6 PER 53.87 1 EHC17 E.H.C. 1.25 1.25 1.25 2 BH810-1 FILTER, FUEL, 4 MICRON, NANO. SYNTHET 89.58 2 EHC17 E.H.C. 1.25 1.25 2.50 5 257004-464C DELO 400 XLE 15W-.39.90 EHC52 E.H.C. 0.57 0.57 2.85 1 10-22150-11V DRAIN PLUG 92.09 -1 92403BS01 CORE RETURN -31250.00 1 N260-038-025BR 3/8X1/4REDUC 1.18 000-000-000 CUSTOMER CREDIT 99CERTE .00 -808.00 PARTS: 45550.12 LABOR: 4280.00 OTHER: 6.60 TOTAL LINE A: 49836.72 99 *************** B** DIAGNOSE AND REPAIR FOR LOW COOLANT LIGHT ON, SUSPECT SENSOR **FAILURE** 003-001-052 B 003 LOW COOLANT LEVEL SENSOR, R&R (PLASTIC TANK) 99CERTE 5043CERTE DESCRIPTION TOTALS LABOUR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT

TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repairer's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the
"Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby
acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and
repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect
of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full
payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for
the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to
receive a copy of any financing statement, verification statement or financing charge statement registered in
relation to this invoice. Authorized Signatory of Customer

MISC. CHARGES **TOTAL CHARGES** LESS INSURANCE SALES TAX PLEASE PAY THIS AMOUNT

Date

5 v. LOT LOCATION: **CUSTOMER #: 51725** 9219WLS Engine Hrs: UNIT# 6320220 PIONEER LOGGING INVOICE 1560 Broadway Avenue South, Williams Lake, BC V2G 2X3 *** Invoices Emailed *** Main: (250) 392-7101 ·Toll Free: 800-665-4344 197-A 4TH AVE SOUTH www.inland-group.com WILLIAMS LAKE, BC V2G 1J8 PAGE 2 GST No 74000 6010 RT0001 Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2 HOME: 250-398-5900 CONT: 250-398-5900 BUS: CELL: SERVICE ADVISOR: 50598 TROY KNIGHT COLOUR YEAR MAKE/MODEL LICENSE: ODOMETER IN/OUT 18 TIGERCAT 632E XXXXXXXXXX6320220 7854/7854 632022 PROD DATE WARR EXP. DEL DATE PROMISED PO NO. RATE PAYMENT INV. DATE 28JUN18 DI 28JUN2021 23:00 19SEP24 6320220 0.00 CHG 23SEP24 R.O. OPENED READY OPTIONS: ENG:0015607261 1) FPT-0015607261 08:45 16SEP24 12:36 23SEP24 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL 212.00212.00 1 67215A KIT, COOLANT SENSOR, AK134, INSTALL 243.91 000-000-000 CUSTOMER CREDIT 99CERTE -37.00 -37.00 PARTS: 243.91 LABOR: 175.00 OTHER: TOTAL LINE B: 418.91 99 **************** REPAIR COOLANT LEAK AT DOSING SENSOR AREA, NOTICED AFTER ENGINE WARMED UP 142-TS C 142 COOLING SYSTEM TROUBLESHOOTING 5043CERTE 424.00 6 EC7501 COOLANT-TRP ELC 50/50 JUG 82.98 EHC50 E.H.C. 7.26 1 N63-04 GEAR CLAMP 0.63 1 N63-04 GEAR CLAMP 0.63 000-000-000 CUSTOMER CREDIT 5043CERTE -124.00 PARTS: 84.24 LABOR: 300.00 OTHER: 7.26 TOTAL LINE C: 391.50 FOUND MACHINE LEAKED COOLANT AT DOSING VALVE WHEN CAB HEAT TURNED ON REMOVE LINES FROM DOSING INJECTOR AND FOUND THEY WERE BOTH POOR CONDITION CALL KYLE TO GET THE STORY - FOLLOW LINE TO A TEE UNDER CAB REMOVE BELLY PANS TO INSPECT - DECIDED TO CUT PLASTIC LINE. HEAT LINE AND STUFF WITH A HOSE CLAMP - RUN MACHINE AND FOUND THE LEAK SEALED UP CLEAN UP MESS - TOP UP COOLANT D** WASH MACHINE 110-STEAM D 110 STEAM CLEAN TERMS FOR FINAL INVOICE DESCRIPTION LABOUR AMOUNT PARTS AMOUNT

TERMS FOR FINAL INVOICE

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Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), "the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs Itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice. Authorized Signatory of Customer

GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX PLEASE PAY THIS AMOUNT

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SIZCE - IMAGING

Date

. . . LOT LOCATION: 9219WLS CUSTOMER #: 51725 Engine Hrs: UNIT# 6320220 PIONEER LOGGING INVOICE 1560 Broadway Avenue South, Williams Lake, BC V2G 2X3 Main: (250) 392-7101 ·Toll Free: 800-665-4344 *** Invoices Emailed *** 197-A 4TH AVE SOUTH www.inland-group.com WILLIAMS LAKE, BC V2G 1J8 PAGE 3 GST No 74000 6010 RT0001 Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2 HOME: 250-398-5900 CONT: 250-398-5900 BUS: CELL: SERVICE ADVISOR: 50598 TROY KNIGHT COLOUR YEAR MAKE/MODEL LICENSE | ODOMETER IN/OUT 18 TIGERCAT 632E XXXXXXXXXX6320220 7854/7854 DEL DATE PROD. DATE WARR. EXP. PROMISED PO NO. RATE PAYMENT INV. DATE 28JUN18 DD 28JUN2021 :00 19SEP24 6320220 0.00 23SEP24 R.O. OPENED READY OPTIONS: ENG:0015607261 1) FPT-0015607261 08:45 16SEP24 12:36 23SEP24 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL 99CERTE 424.00 424.00 000-000-000 CUSTOMER CREDIT 99CERTE -124.00 -124.00 PARTS: 0.00 LABOR: 300.00 OTHER: 0.00 TOTAL LINE D: 300.00 99 WASH SKIDDER ************

GST

TERMS FOR FINAL INVOICE

TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repairer's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

2547.36 DESCRIPTION TOTALS LABOUR AMOUNT 5055.00 PARTS AMOUNT 45878.27 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 MISC. CHARGES 13.86 **TOTAL CHARGES** 50947.13 LESS INSURANCE 0.00 SALES TAX 2547.36 PLEASE PAY THIS AMOUNT 53494.49

TAG

632022

LOT LOCATION: CUSTOMER #: 51725 7674WLS **Engine Hrs:** UNIT# 6320220 PIONEER LOGGING INVOICE 1560 Broadway Avenue South, Williams Lake, BC V2G 2X3 *** Invoices Emailed *** Main: (250) 392-7101 ·Toll Free: 800-665-4344 197-A 4TH AVE SOUTH www.inland-group.com GST No R133498386 WILLIAMS LAKE, BC V2G 1J8 PAGE 1 Please remit cheques to: Inland Kenworth Partnership c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2 HOME: 250-398-5900 CONT: 250-398-5900 SERVICE ADVISOR: 50598 TROY KNIGHT BUS: CELL: COLOUR MAKE/MODEL YEAR LICENSE ODOMETER IN/ OUT TAG 18 TIGERCAT 632E XXXXXXXXXX6320220 6612/6612 632022 PROD. DATE WARR. EXP. PROMISED RATE **DEL DATE** PO NO. PAYMENT INV. DATE 28JUN18 DD 28JUN2021 23:00 31OCT23 6320220 CHG 310CT23 0.00 R.O. OPENED OPTIONS: READY ENG: 0015607261 1) FPT-0015607261 09:36 310CT23 08:47 300CT23 LINE OPCODE TECH TYPE HOURS TOTAL LIST NET A REPAIR FOR FRONT DIFFERENTIAL LOOSE AND FALLING OFF. 112-103 112 DIFFERENTIAL R&R 5043CEFSE 2390.00 2390.00 1 40331B BUSHING, BRONZE, TRUNNION, TIGERCAT 362.94 2 AZ457 SEAL, 180X210X15 OIL 119.20 1 32743A WASHER, THRUST, TRUNNION, FRONT 379.35 1 AZ461 SEAL, URETHANE ROTARY 8'' 100.44 1 40886B BUSHING, BRONZE, BOWL, TRUNNION, TIGERCAT 334.27 1 32736A WASHER, THRUST, TRUNNION, REAR 384.08 1 FRT FREIGHT IN 35.00 TOTAL LINE A: PARTS: 1715.28 LABOR: 2390.00 OTHER: 0.00 4105.28 6612 INSPECT FRONT AXLE FOUND READ SADDLE BOLTS WERE ALL BROKEN SUSPEND MACHINE REMOVE BELLY PANS REMOVE BOTH FRONT TIRES REMOVE AND CAP HYD. LINES TO FRONT DIFF LIFT FRONT AXLE AND REMOVE BOLTS THAT WERE STILL HOLDING IT IN PLACE REMOVE DRIVE LINE REMOVE SADDLES AND INSPECT FOUND BOTH FRONT AND REAR BUSHINGS WERE WORN - REPLACE BUSHINGS AND SEALS - DOWELS MISSING FROM REAR SADDLE DOWELS DELIVERED TO SITE - RE ASSEMBLE SADDLES ON AXLE AND LIFT INTO PLACE INSTALL NEW SADDLE BOLTS - RECONNECT DRIVESHAFT AND HYD. LINES START MACHINE AND BLEED BRAKES INSTALL TIRES INSTALL BELLY PANS REMOVE BLOCKING INSPECTED

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland")

In writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repairer's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION

LABOUR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

TOTAL CHARGES

TOTAL CHARGES

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LABOUR AMOUNT	
DESCRIPTION	TOTALS

CUSTOMER #: 51725

UNIT# 6320220 PIONEER LOGGING Engine Hrs:

7674WLS

INVOICE

1560 Broadway Avenue South, Williams Lake, BC V2G 2X3 Main: (250) 392-7101 Toll Free: 800-665-4344

www.inland-group.com GST No R133498386

197-A 4TH AVE SOUTH

WILLIAMS LAKE, BC V2G 1J8

*** Invoices Emailed ***

PAGE 2

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TERMS FOR FINAL INVOICE	pice must be made to Inland Kenworth Ltd. ("Inland")	DESCRIPTION LABOUR AMOUNT	TOTALS 2765.00
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In consideration of Inland surrendering its possession of "Vehicle"), the undersigned, being the authorized age	ent for and on behalf of the Customer, hereby	GAS, OIL, LUBE	0.00
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,		PLEASE PAY THIS AMOUNT	4772.55

CUSTOMER #: 51725

*** Invoices Emailed ***

UNIT# 6320220 PIONEER LOGGING Engine Hrs:

7825WLS



INVOICE 1560 Broadway Avenue South, Williams Lake, BC V2G 2X3 Main: (250) 392-7101 Toll Free: 800-665-4344

www.inland-group.com

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CUSTOMER #: 51725

*** Invoices Emailed ***

UNIT# 6320220 PIONEER LOGGING Engine Hrs:

7825WLS



INVOICE 1560 Broadway Avenue South, Williams Lake, BC V2G 2X3 Main: (250) 392-7101 Toll Free: 800-665-4344

www.inland-group.com

197-A 4TH AVE SOUTH		www.inland-grou	
WILLIAMS LAKE, BC V2G 1J8	PAGE 2	GST No 74000 60* Please remit cheques to: Inland c/o VX5327C, PO Box #7727, Ve	Truck & Equipment Ltd.
HOME:250-398-5900 CONT:250-398-5900	SERVICE ADVISOR:	50598 TROY KNI	HT
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TERMS FOR FINAL INVOICE	made to Inland Truck & Equipment Ltd.	LABOUR AMOUNT	6042.00
("inland") in writing within 10 days from date hereof. Payment terms are Net 31 Acknowledgement of indebtedness and Repairer's Lien	described equipment or vehicle (the	PARTS AMOUNT	4082.81
In consideration of inland surrendering its possession of the above "Vehicle"), the undersigned being the authorized agent for and "Vehicle"), the undersigned being the Customer was the Customer with the Customer was the content of the customer was the customer	on behalf of the Customer, hereby as notified by Inland of the services and	GAS, OIL, LUBE SUBLET AMOUNT	0.00
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payment of this invoice is not received by Inland at the time of surrende	r of the Vehicle. As authorized agent for Customer all rights of the Customer to	TOTAL CHARGES	10128.89
TERMS FOR FINAL INVOICE All claims for adjustment to any item appearing on this invoice must be ("Inland") in writing within 10 days from date hereof. Payment terms are Net 3! Acknowledgement of indebtedness and Repairer's Lien in consideration of inland surrendering its possession of the above "Vehicle"), the undersigned, being the authorized agent for and acknowledges, for and on behalf of the Customer that, the Customer was repairs itemized on this invoice and the indebtedness in respect of this of the previously authorized storage, repair or maintenance of the Vipayment of this invoice is not received by Inland at the time of surrende the Customer, the undersigned hereby waives for and on behalf of the receive a copy of any financing statement, verification statement or frelation to this invoice.	mancing charge statement registered in	LESS INSURANCE	0.00 506.44
Authorized Signatory of Customer	Date	DIEAREDAY	
		THE AMERINE	10635.33

CUSTOMER #: 51725

Engine Hrs:

8458WLS



UNIT# 6320220

PIONEER LOGGING

*** Invoices Emailed ***

197-A 4TH AVE SOUTH

INVOICE

1560 Broadway Avenue South, Williams Lake, BC V2G 2X3 Main: (250) 392-7101 Toll Free: 800-665-4344

www.inland-group.com

PAGE 1

GST No 74000 6010 RT0001

WILLIAMS I	AKE, E	3C V2G 1J8			PAGE 1	Please remit	cheques to: Inland Ti , PO Box #7727, Van	ruck & Equipment Lt	d.
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1	373192	A SPACER, O-R	LING			• •		12	
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2	AC092	RING, RETAIN	IING INTE	KNAL 4	3/8"			197	
2	AZ749	SEAL, ROD,	BRAKE, SA	AHR, 4	.5"				
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CUSTOMER #: 51725

UNIT# 6320220 PIONEER LOGGING Engine Hrs:

8458WLS



INVOICE

1560 Broadway Avenue South, Williams Lake, BC V2G 2X3 Main: (250) 392-7101 ·Toll Free: 800-665-4344 www.inland-group.com

PIONEER LO		*** 50			INVOICE 1560		ue South, Willia 2-7101 ·Toll Fred		
197-A 4TH							ww.inland-group		
WILLIAMS I					PAGE 2		ST No 74000 6010		
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Authorized Signatory of Customer

Date

SALES TAX

PLEASE PAY THIS AMOUNT

LOT LOCATION: 8458WLS CUSTOMER #: 51725 Engine Hrs: UNIT# 6320220 INVOICE PIONEER LOGGING 1560 Broadway Avenue South, Williams Lake, BC V2G 2X3 Main: (250) 392-7101 ·Toll Free: 800-665-4344 *** Invoices Emailed *** www.inland-group.com 197-A 4TH AVE SOUTH GST No 74000 6010 RT0001 PAGE 3 WILLIAMS LAKE, BC V2G 1J8 Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2 HOME: 250-398-5900 CONT: 250-398-5900 5010 Dean Forsberg SERVICE ADVISOR CELL: BUS: ODOMETER IN OUT LICENSE TAG MAKE/MODEL VIN COLOUR 7535/7535 632022 XXXXXXXXXX6320220 18 TIGERCAT 632E RATE PAYMENT INV. DATE PO NO. **PROMISED** PROD. DATE WARR. EXP. DEL DATE 0.00 CHG 18JUN24 632E 12:00 06JUN24 28JUN2021 28JUN18 DD ENG: 0015607261 1) FPT-0015607261 READY OPTIONS: R.O. OPENED 13:02 18JUN24 07:13 12APR24 TOTAL LIST LINE OPCODE TECH TYPE HOURS INSTALLED NEW YOKE AND NUT INSTALLED NEW DIFF LOCK PISTON SEALS INSTALLED PISTON INSTALLED NEW DIFF LOCK DISCS ASSEMBLED CENTER SECTION AND TORQUED INSTALLED CROWN GEAR AND TORQUED INSTALLED IN HOUSING INSTALLED RETAINING PLATE INSTALLED NEW INNER AND OUTER SEALS FOR ROTARY MANIFOLD FOR DIFF LOCK INSTALLED OUTER PEICE ON SHAFT AND TIGHTNED DOWN REINSTALLED BEARING PRELOAD RETAINER DISASSEMBLE WHEEL ENDS AND RESEAL PARK BRAKES REASSEMBLE WHEEL END RESEAL BRAKES INSTALL RIGHT WHEEL END - ASSEMBLE RIGHT WHEEL END CHECK AXLE END PLAY INSTALLED AXLE END WITH SHIM PACK AND SOLDER TO MEASURE ENDPLAY ADJUSTED FOR END PLAY INSTALLED NEW BRAKE PISTON SEALS AND NEW MOUNTING SURFACE SEAL INSTALLED BRAKE STACK IN AXLE END INSTALLED AXLE ON DIFF AND TORQUED TO SPEC REMOVED ALL DRAIN PLUGS, CLEANED AND REINSTALLED ********** B** DIAGNOSE FOR OIL FILLING UP DIFFERENTIAL AFTER HAS BEEN REBUILT 112-TS B 112 DRIVE AXLES TROUBLESHOOTING (N/C)5055 IESP (N/C)5043 IESP (N/C)51072 IESP 0.00 OTHER: 0.00 TOTAL LINE B: 0.00 0.00 LABOR: PARTS: 7535 - COMPLAINT OF HYDRAULIC OIL FILLING DIFF AFTER REBUILD REMOVED DIFFERENTIAL DESCRIPTION LABOUR AMOUNT PARTS AMOUNT

- REMOVED DIFFERENTIAL

TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd.
('Inland') in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Inland surrendering its possession of the above described equipment or vehicle (the Inconsideration of Inland surrendering its possession of the above described equipment or vehicle (the Inconsideration of Inland surrendering its possession of the above described equipment or vehicle (the Inconsideration of Inland surrendering its possession of the acknowledges, for and on behalf of the Customer, hereby Tvehicle'), the undersigned, being the authorized agent for and on behalf of the services and acknowledges, for and on behalf of the Customer was notified by Inland of the services and confirms the lien in respect repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the Vehicle, or the accessories for it, if full of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full of the previously authorized storage, repair or maintenance of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in receive a copy of any financing statement, verification statement or financing charge statement registered in the Customer all rights of the Customer and the invoice.

Authorized Signatory of Customer

Date

Date

LOT LOCATION: 8458WLS CUSTOMER #: 51725 Engine Hrs: UNIT# 6320220 PIONEER LOGGING INVOICE 1560 Broadway Avenue South, Williams Lake, BC V2G 2X3 *** Invoices Emailed *** Main: (250) 392-7101 ·Toll Free: 800-665-4344 www.inland-group.com 197-A 4TH AVE SOUTH GST No 74000 6010 RT0001 WILLIAMS LAKE, BC V2G 1J8 PAGE 4 Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2 HOME: 250-398-5900 CONT: 250-398-5900 5010 Dean Forsberg CELL: SERVICE ADVISOR: BUS: MAKE/MODEL LICENSE TAG COLOUR YEAR VIN ODOMETER IN OUT TIGERCAT 632E XXXXXXXXXX6320220 7535/7535 632022 18 PROD. DATE WARR. EXP. PO NO. RATE PAYMENT INV. DATE **PROMISED** DEL DATE 0.00 18JUN24 28JUN2021 12:00 06JUN24 632E CHG 28JUN18 DD ENG: 0015607261 1) FPT-0015607261 R.O. OPENED **OPTIONS:** READY 13:02 18JUN24 07:13 12APR24 TOTAL LIST LINE OPCODE TECH TYPE HOURS - BROUGHT DIFFERENTIAL TO BENCH AND TESTED BOTH PARK BRAKES AND BOTH SERVICE BRAKES - ALL GOOD TESTED DIFF LOCK FOUND IT WAS LEAKING MOVED DIFF TO FLOOR AND REMOVED AXLE SECTION - RETESTED AND FOUND OIL COMING FROM DRILLED HOLES IN NEW MANIFOLD HOUSING SEAL RETAINER - CHECKED PARTS BREAKDOWN - FOUND PLUGS NOT INSTALLED IN THE HOLES AS ITS NOT DONE AT THE MANUFACTURER INSTALLED PLUGS REASSEMBLED INSTALLED DIFFERENTIAL C** RESEAL FRONT DIFFERENTIAL 112-102 C 112 DIFFERENTIAL RESEAL & REBEARING (DOES NOT INCLUDE R&R) 51072CECSE 5055CECSE 5043CECSE 6572.00 6572.00 10.31 1 1327C044 O-RING,5 3/8ID X 1/8 CS 1 1327C140 O-RING, 1 3/4 X 3/6 THK 4.22 86.98 2 AZ503 RING, PISTON, 3 1/2'' X 3 1/4'' X 1/8'' 21.60 1 1327C121 O-RING, 17 ID X 1/8 DURO-70 BLK 2 1327C141 O-RING, 3/8 X 3/32 THK, SQUARE 68.48 1 AZ620 SEAL, OIL, 4 3/8" X 3 1/2" X 3/8" 14.47 1 AZ521 RING, BACKUP, OUTER 1 1327C143 O-RING, 5 5/8 X 1/8 THK, SQUARE 15.43 10.37 1 AZ520 RING, BACKUP, INNER 94.40 4 204692 O-RING 43.20 2 1327C121 O-RING,17 ID X 1/8 DURO-70 BLK 2 AZ528 O-RING, 10 1/8 X 10 3/8 X 1/8 SQUARE 59.04 62.00 2 AZ529 O-RING,11 X 11 1/4 X 1/8 SQUARE

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd.

("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Date

TOTALS DESCRIPTION LABOUR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX PLEASE PAY THIS AMOUNT

Authorized Signatory of Customer

LOT LOCATION: 8458WLS CUSTOMER #: 51725 Engine Hrs: UNIT# 6320220 INVOICE PIONEER LOGGING 1560 Broadway Avenue South, Williams Lake, BC V2G 2X3 *** Invoices Emailed *** Main: (250) 392-7101 ·Toll Free: 800-665-4344 197-A 4TH AVE SOUTH www.inland-group.com GST No 74000 6010 RT0001 WILLIAMS LAKE, BC V2G 1J8 PAGE 5 Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2 HOME: 250-398-5900 CONT: 250-398-5900 5010 Dean Forsberg SERVICE ADVISOR: BUS: CELL: YEAR LICENSE TAG MAKE/MODEL ODOMETER IN/ OUT COLOUR VIN 632022 7535/7535 XXXXXXXXXX6320220 18 TIGERCAT 632E INV. DATE **PROMISED** PO NO. RATE PAYMENT PROD. DATE WARR. EXP. **DEL DATE** 18JUN24 28JUN2021 12:00 06JUN24 632E 0.00 CHG 28JUN18 DD ENG:0015607261 1) FPT-0015607261 **OPTIONS:** R.O. OPENED READY 07:13 12APR24 13:02 18JUN24 NET TOTAL LIST LINE OPCODE TECH TYPE HOURS 44.58 2 AZ524 RING, BACKUP, INNER 48.64 2 AZ525 RING, BACKUP, OUTER 67.80 1 AZ502 SEAL,OIL,4 3/8'' X 3 1/2'' X 3/8'' 25.21 1327C142 O-RING, 8 7/8 X 1/8 THK, SQUARE 861.50 50918B PISTON, BRAKE. 272.89 1 HOSES8458 HOSES 8458 2 223030-783C CHV DELO SYN-GEAR XDM 75W90 516.42 15.9KG 7.94 3.97 3.97 2 EHC24 E.H.C. 000-000-000 CUSTOMER CREDIT -1147.00 -1147.00 99CECSE 7768.52 TOTAL LINE C: 7.94 5425.00 2335.58 LABOR: OTHER: PARTS: 7535 BROUGHT MACHINE INTO SHOP BLOCKED UP MACHINE REMOVED FRONT TIRES DRAINED DIFF REMOVED BELLY PANS REMOVED DRIVE SHAFT BOLTS REMOVED DIFF AND BRAKE LINES REMOVED GREASE LINES SLUNG WITH CRANE REMOVED MOUNTING BOLTS SET DIFF ON CART AND PULLED OUT FROM UNDER SKIDDER TESTED SERVICE BRAKES-NO NOTICABLE LEAK FOUND LOW PRESSURE TESTED DIFF LOCK- NO NOTICABLE LEAK FOUND UNBOLTED AND REMOVED BOTH AXLE ENDS REMOVED PARK BRAKE PISTONS REMOVED PLATE AND CRANED OUT CROWN GEAR DISSASSEMBLED DIFF LOCK HOUSING REMOVED PISTONS AND SEALS INSPECTED DISCS- ALL GOOD NEW BRAKE PISTONS IN EITHER SIDE INSTALLED AXLES ON DIFFERENTIAL AND TORQUED TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repairer's Lien In consideration of Inland surrendering its possession of the above described equipment or vehicle (the 'Nothicle'), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice. TOTALS DESCRIPTION LABOUR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES **TOTAL CHARGES**

Date

LESS INSURANCE SALES TAX

PLEASE PAY THIS AMOUNT

Authorized Signatory of Customer

CUSTOMER #: 51725

UNIT# 6320220

Engine Hrs:

8458WLS



PIONEER LOGGING *** Invoices Emailed ***

197-A 4TH AVE SOUTH

WILLIAMS LAKE, BC V2G 1J8

INVOICE

1560 Broadway Avenue South, Williams Lake, BC V2G 2X3 Main: (250) 392-7101 Toll Free: 800-665-4344 www.inland-group.com

GST No 74000 6010 RT0001 PAGE 6

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

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COLOUR	YEAR		MAKE/MODEL			VIN	LICENSE	LICENSE ODOMETER IN/ OUT		
	18	TIC	ERCAT 632	2E	XXXX	XXXXXX6320220		7535/		2022
DEL DATE			WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV. DATE	140 -
28JUN18 DI			28JUN2021	1 1 12:00 06	JUN24	632E			18JUN24	
R.O. OPEN			READY	OPTIONS	ENC	3:0015607261	1) FPT-00	015607261		
07:13 12AE			02 18JUN				LIS	r NET	TOTAL	
TIME ODCOL	ਹਾ ਹਾ	ᅄ	TVDE HOURS	3			LITO.	T 1/1/1	101111	

OPCODE TECH TYPE HOURS LINE

- CRANED DIFF ONTO CART
- RESLUNG AND CRANED INTO PLACE
- INSTALLED GREASE LINES
- INSTALLED MOUNTING BOLTS AND TIGHTENED
- INSTALLED DIFF LOCK AND BRAKE LINES
- INSTALLED TIRES
- FILLED DIFF WITH OIL
- INSTALLED BELLY PANS AND SIDE GUARDS.

RAN AND TESTED

REMOVE REAR DIFFERENTIAL AND CHECK FOR NO DIFFE RENTIAL LOCK OPERATION

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Acct Acct Gst Total

TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd.
("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repaire's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the
In consideration of inland surrendering its possession of the above described equipment or vehicle (the
In consideration of Inland surrendering its possession of the Dustomer, hereby
Vehicle'), the undersigned so behalf of the Customer was notified by Inland of the services and
repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect
of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full
payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for
the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to
receive a copy of any financing statement, verification statement or financing charge statement registered in

Authorized Circumstance. 849.52 DESCRIPTION TOTALS 0325.00 LABOUR AMOUNT 6657.39 PARTS AMOUNT 0.00 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 7.94 MISC: CHARGES 16990.33 TOTAL CHARGES LESS INSURANCE 0.00 849.52 SALES TAX Date Authorized Signatory of Customer PLEASE PAY THIS AMOUNT 17839.85