



PARTS INVOICE

Page: 1 (1)

Finning (Canada), a division of Finning International Inc.
MILE 49.5 ALASKA HWY
FORT ST JOHN, BC V1J 4H6
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 08/11/19
Invoice Number 946466811
Invoice Total \$44,239.48
Payment Terms NET 30 DAYS
Due Date 08/12/19
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0032460
YOUNGS MILLS 1980 LTD
BOX 1570
CHETWYND BC V0C 1J0

Order Date 31/10/19
Customer's PO Number YML00450 * CAT SURPL
Order Number 0044642409 / BK1 / 29756868
Temp Order Number
Finning Quotation Number
Purchasing Agent NEIL DUFF CA4231 1T
Customer Contact TYLER ROBERTS PSSR
Delivery Date 08/11/19
Bill of Lading Number 10000010233973568
Delivery Specifications CHETWYNDE DROP YML450



SHIP TO
YOUNGS MILLS 1980 LTD
C/O CHETWYND DROP BOX
CHETWYND BC V0C 1J0

Delivery Method TRUCK
Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)
Make CAT Unit No YML450-2EN00658
Model D7R Year 1998
Serial Number 2EN00658

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
1	1	1	1082448-U	ENG 3306 D7R	PC	39,499.53	39,499.53	N

1082448-U

1	Package Number	P012973685	Packed Qty	1
	Lot Number	R6J03679		PC
	USED PARTS CONDITION UP1			

Sub-Total 39,499.53
GST 1,974.98
PST 2,764.97
Invoice Total CAD \$44,239.48

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

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail. 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.

1. Returnable Indicator: R for Returnable, N for Non-returnable

1-888-finning • www.finning.com
(346-6464)



SERVICE INVOICE

Page: 1 (5)

Finning (Canada), a division of Finning International Inc.

MILE 49.5 ALASKA HWY
FORT ST JOHN, BC V1J 4H6
(250) 787-7761
(250) 785-7538 FAX

Date 11/12/19
Invoice Number 961779587
Invoice Total \$11,328.11
Payment Terms NET 30 DAYS

PAYER CA-0032460
YOUNGS MILLS 1980 LTD
BOX 1570
CHETWYND BC V0C 1J0

Due Date 10/01/20
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. YML 450
Order Date 14/11/19
Order Number 0060652187
Finning Contact ALEXIS WILLIAMS 778-256-1730
Customer Contact DWAN YOUNG 250-788-6093
Customer Commitment Date 00/00/00
Actual Completion Date 03/12/19



CUSTOMER LOCATION CA-0032460
YOUNGS MILLS 1980 LTD
BOX 1570
CHETWYND BC V0C 1J0

Make CAT
Model D7R
Serial Number 2EN00658
Unit Number YML450-2EN00658
Meter Reading 28459.00
(14/11/19)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		D7R	ENG REPL IN FIELD		
			Customer Reference No. YML 450		
			COMPLAINT:		
			REPLACE ENGINE IN CUSTOMER SHOP		

			CAUSE:		
			ENGINE REPLACEMENT		

			CORRECTION:		
			NOV 18		
			REQUESTED TO REPLACE SUPPLIED ENGINE		
			MOVED UNIT INTO SHOP		
			BLOCKED UP UNIT		
			DRAINED COOLANT		
			REMOVED WIRING AND LINES FROM ENGINE		
			REMOVED FAN HUB AROUND ENGINE		
			REMOVED HARD NOSE PINS		
			REMOVED HARD NOSE		
			REMOVED TORQUE BOLTS AND PUMP		
			REMOVED ENGINE FROM UNIT		
			CLEANED UP		

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

GST/HST Registration Number: 101801561 RT0001

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail.



SERVICE INVOICE

Page: 2 (5)

Finning (Canada), a division of Finning International Inc.

MILE 49.5 ALASKA HWY
FORT ST JOHN, BC V1J 4H6
(250) 787-7761
(250) 785-7538 FAX

Date 11/12/19
Invoice Number 961779587
Invoice Total \$11,328.11
Payment Terms NET 30 DAYS

Due Date 10/01/20

CUSTOMER NUMBER CA-0032460

Line No.	Qty	Item No.	Description	U/M	Sales Price
NOV 19					
UNPACKED NEW ENGINE					
SWAPPED OUT PARTS TO NEW ENGINES					
FOUND MISSING SOME PARTS WHILE SWAPPING OVER EVERYTHING					
ORDERED MISSING PARTS					
CLEANED UP					
NOV 20					
FINISHED SWAPPING PARTS OVER					
CHANGED ORIENTATION OF THE POWER TRAIN COOLER					
LIFTED ENGINE INTO FRAME					
HOOKED UP TORQUE AND IMPLEMENT PUMP					
INSTALLED MOUNTS AND TORQUED					
CLEANED UP					
NOV 21					
FINISHED INSTALLING ENGINE					
LIFTED HARD NOSE INTO PLACE					
INSTALLED HOOD AND EXHAUST					
FILLED ENGINE WITH OIL AND COOLANT					
STARTED UNIT					
CHECKED FOR LEAKS					
RAN UNIT UP TO TEMPERATURE					
CHECKED OIL PRESSURE 73 PSI AT START UP 58 AT OPERATING					
TEMPERATURE					
CHECKED FUEL PRESSURE 45 PSI					
CHECKED STALL PRESSURE 1850 RPM					
CHECKED HIGH IDLE 2150 RPM					
FINISHED INSTALLATION					
CLEANED UP					
CUSTOMER TO FINISH INSTALLING GUARDING AND BELLY PANS					
COMPLETE					

COMPLICATION:					
NONE					

	1.00	1233995	V-BELT SET	PC	235.83

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

GST/HST Registration Number: 101801561 RT0001

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail.



SERVICE INVOICE

Page: 3 (5)

Finning (Canada), a division of Finning International Inc.

MILE 49.5 ALASKA HWY
FORT ST JOHN, BC V1J 4H6
(250) 787-7761
(250) 785-7538 FAX

Date 11/12/19
Invoice Number 961779587
Invoice Total \$11,328.11
Payment Terms NET 30 DAYS

Due Date 10/01/20

CUSTOMER NUMBER CA-0032460

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	1134227	HOSE	PC	92.60
	9.00	1440367	CLAMP	PC	239.04
	3.00	1S9799	SEAL-O-RING	PC	23.13
	1.00	3R1317	HOSE	PC	22.60
	1.00	4N9216	HOSE	PC	26.68
	2.00	5P0597	CLAMP	PC	17.96
	2.00	6N1604	CAP A	PC	16.84
	2.00	8F8151	VALVE-SHUTOF	PC	53.88
	6.00	8M4433	SEAL O RING	PC	40.50
	1.00	8N4485	VALVE A	PC	4.25
	3.00	8T4987	CLAMP	PC	89.82
	1.00	9M2904	CLAMP	PC	6.21
	1.00	1271966	HOSE	PC	132.22
	1.00	1R0739	FILTER AS	PC	21.67
		Env. Levy			1.25
	1.00	1R0750	FILTER AS	PC	27.63
		Env. Levy			0.55
	1.00	6I0274	ELEMENT AS	PC	76.90
	1.00	6I0273	ELEMENT AS	PC	100.59
	10.00	3718946	CM HOSE BULK	CM	17.20
	2.00	9N5253	CORD A	PC	140.18
	3.00	8M4986	SEAL O RING	PC	23.94
	1.00	1P3705	SEAL	PC	5.30
	2.00	4J0520	SEAL-O-RING	PC	7.40
	3.00	6J2680	SEAL O RING	PC	19.77
	3.00	5P7085	SEAL	PC	32.52
	1.00	1118010	REGULATOR	PC	112.80
	2.00	5H3252	SEAL O RING	PC	19.44
	1.00	7N0944	GASKET	PC	6.63
	3.00	9H0846	SEAL O RING	PC	74.28
	9.00	0S2318	BOLT	PC	57.78
	2.00	5D5652	WASHER	PC	89.94
	4.00	8C3185	BOLT	PC	423.80

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

GST/HST Registration Number: 101801561 RT0001

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail.



SERVICE INVOICE

Page: 4 (5)

Finning (Canada), a division of Finning International Inc.

MILE 49.5 ALASKA HWY
FORT ST JOHN, BC V1J 4H6
(250) 787-7761
(250) 785-7538 FAX

Date 11/12/19
Invoice Number 961779587
Invoice Total \$11,328.11
Payment Terms NET 30 DAYS

Due Date 10/01/20

CUSTOMER NUMBER CA-0032460

Line No.	Qty	Item No.	Description	U/M	Sales Price
	4.00	6V8182	NUT	PC	12.08
	4.00	8T4896	WASHER	PC	2.76
	8.00	5M2894	WASHER	PC	5.36
	1.00	5L8855	RING	PC	11.03
	1.00	6N0009	RING	PC	12.13
	1.00	8H9818	GASKET	PC	2.52
	1.00	6F4718	SEAL	PC	10.22
	2.00	2S0795	GASKET	PC	17.96
	1.00	2S2251	SEAL-O-RING	PC	12.41
	1.00	1362216	SEAL-LIP	PC	85.01
	2.00	5H7704	SEAL	PC	41.80
	1.00	9G6657	ELEMENT A	PC	153.47
	32.50	1000-510- -ACZ-001	JOURNEYMAN FIELD	EA	7,052.50
	2.00	1000-510- -ACZ-001	JOURNEYMAN TRAVEL	EA	434.00
			External item charge		1.80
			Labor		7,486.50
			Material		2,626.08
			Service Total		10,114.38
			Order total		10,114.38
			GST		505.72
			PST		708.01
			Invoice Total		\$11,328.11

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail.



SERVICE INVOICE

Service Warranty & On-Time Completion Guarantee
Finning's Service Warranty Coverage

Page: 5 (5)

Finning (Canada), a division of Finning International Inc.

1. FINNING'S RESPONSIBILITY FOR SERVICE WARRANTY

Finning warrants the work performed on equipment by its personnel to be free from defects for 365 days or 4,000 hours of operation, whichever occurs first. Finning will administer the warranty offered by the manufacturer (in addition to this Finning Service Warranty) with respect to parts repaired by Finning ("Repaired Parts"), new and re-used parts, remanufactured parts, components, exchange components and workmanship under normal use and service for 365 days or 4,000 hours of operation, whichever occurs first. This coverage begins from the date of completion of the initial work on the equipment. The following exceptions to the foregoing coverage apply:

- On highway vehicles inclusive of engines and/or transmissions powering on-highway vehicles are covered for 365 days, 100,000 kilometers or 4,000 hours of operation.
- Commercial or industrial gas/diesel engine applications, industrial transmissions, marine, petroleum and electric power generating equipment are covered for 365 days or 4,000 hours of operation.
- Commercial gas engines powering gas compression equipment are covered for 365 days or 8,000 hours of operation

Subject to the provisions of this Service Warranty, Finning will repair or replace, as it may elect, Repaired Parts, re-used parts, new parts, remanufactured parts, components, exchange components. Finning will redo workmanship where, upon inspection by Finning, the part(s) or workmanship, as the case may be, is determined by Finning in its discretion to be defective. Repairs will be performed to return the equipment to its pre-failure state (less normal wear and tear). In the case of an exchange component failure, the terms and conditions of Finning's Exchange Component Warranty shall apply. Such repair, replacement or redo includes servicemen's travelling expenses (such as meals and accommodation), travel time or transportation charges up to a maximum of \$1000.00. Amounts in excess of \$1000.00 for traveling expenses, travel time or transportation charges must be paid by the customer. Such repair also includes labour, replacement parts (where parts are covered by the manufacturer's warranty), and tools. Where required, as a result of a warrantable failure, parts and labour required for maintenance service such as engine tune-up, supplies and consumables such as oil, grease, fuel or filters are also covered.

2. ON TIME JOB COMPLETION GUARANTEE

Finning will agree to and supply a guaranteed completion date acceptable to Finning and the customer. If work is not completed by that date, Finning will pay by cheque or issue a credit to the customer's account, as determined by Finning, a sum equal to:

Cost of Repair	Amount Payable by Finning
\$0 - \$20K	4% of the cost of the repair per day late
\$20001K - \$50K	3% of the cost of the repair per day late
\$50001K - \$100K	2% of the cost of the repair per day late
\$100001K +	\$2000 per day late

It is provided however that under no circumstances will the amount payable by Finning under this On-Time Job Completion Guarantee exceed 20% of the repair cost. Under this On-Time Job Completion Guarantee, the first day that Finning is deemed to be late commences at 12:01 A.M. on the day following the day that Finning agreed to complete its work. Finning reserves the right to offset any amount payable by Finning under this Service Warranty against amounts owed or owing to Finning or any of its affiliates or subsidiaries by the customer pursuant to any contract or other legal relationship between the customer and Finning.

3. LIMIT OF FINNING'S RESPONSIBILITY WITH RESPECT TO SERVICE WARRANTY

(a) Warranty work will be completed by Finning during the regular working hours of Finning's service department. Warranty work may be completed outside regular working hours at the customer's request but the customer will pay the difference between Finning's overtime labour billing rates and its regular straight time labour billing rates notwithstanding any other provision hereof.

(b) Warranty work will be carried out at a time and location determined by Finning.

(c) It is a condition of this warranty that the customer properly maintain and operate the equipment to which this warranty applies and comply with all service requirements and recommendations of Finning or the manufacturer of the equipment (and intended uses prescribed by the manufacturer or Finning) including Finning scheduled oil sample service (SOS). The customer must notify Finning immediately of a warrantable failure or defect or that a suspected warrantable failure or defect exists, has occurred or is about to occur. Labour or parts furnished to perform repairs required as a result of improper or careless operating practices, failure to give timely notice of a failure or defect, lack of adequate operating maintenance (including daily maintenance), willful or accidental damage or normal wear and tear are not covered by this warranty and will be paid for by the customer at Finning's applicable labour billing rates and parts prices.

(d) Warranty claims will not be allowed unless Finning is notified at the time of failure and before the expiration of the service or parts warranty.

(e) The liability of Finning under this Service Warranty is limited to the repair or replacement of replaced parts (new, remanufactured or exchange), Repaired Parts, re-used parts and workmanship and to the provision of any amounts that may be specifically payable hereunder pursuant to section 2 hereof. Finning, its employees, agents and contractors shall not under any circumstances be liable for personal injuries (including death) to any person (including the customer) or for any loss or damage to property or business either direct, indirect or consequential whether to parts, components or the equipment or to any other property, caused or contributed to by a warrantable failure or defect, by any work performed by Finning, by the delivery, operation or possession of parts, components or the equipment by Finning or any other person, by defects in repaired parts, re-used parts or workmanship or comparable equipment provided hereunder, by any default or negligence of Finning, its employees, agents or contractors or by any other cause or reason whatsoever. In addition, in no case shall Finning be liable for loss of profits, special, consequential or indirect damages, loss of income or use of parts, components or the equipment or comparable equipment provided hereunder whether or not caused or contributed to by the negligence or default of Finning.

4. NO OTHER WARRANTIES

This Service Warranty is in lieu of all other warranties, either express, statutory or implied, arising from law or equity or any other source, including but not limited to any warranty of merchantability or fitness for a particular purpose.

5. TRANSFERABILITY

This Service Warranty is exclusive to the owner of the parts, components or the equipment at the time the work is performed and is not transferable to subsequent purchasers without the express written consent of Finning.

6. GEOGRAPHIC RESTRICTIONS

This Service Warranty applies only to parts, components and equipment repaired by Finning and located in Finning's Canadian dealership territory.

GST/HST Registration Number:

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail.

PARTS INVOICE

Page: 1 (2)

Finning (Canada), a division of Finning International Inc.

MILE 49.5 ALASKA HWY
FORT ST JOHN, BC V1J 4H6
(250) 787-7761
(250) 785-7538 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0032460
YOUNGS MILLS 1980 LTD
BOX 1570
CHETWYND BC V0C 1J0



SHIP TO
YOUNGS MILLS 1980 LTD
CHETWYND DROP BOX *KEY REQ*
C/O CHETWYND DROP BOX
CHETWYND BC V0C 1J0
CHETWYND BC V0C 1J0

Invoice Date 20/12/19
Invoice Number 946556196
Invoice Total \$1,373.63
Payment Terms NET 30 DAYS
Due Date 19/01/20
Currency CANADIAN DOLLAR
Customer Tax Exemption No. PM&E EXEMPT
Order Date 19/12/19
Customer's PO Number YML464
Order Number 0044717316 / BK1 / 30113349
Temp Order Number
Finning Quotation Number
Purchasing Agent 2T CA3474889 ARTHUR BOURBEAU
Customer Contact DWAN YOUNG 2507886093
Delivery Date 20/12/19
Bill of Lading Number 10000010236832749
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No YLM464-C9M01665
Model 325D FM Year 2013
Serial Number C9M01665

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3		4	1661496	SEAL-LIP TYP *SUPERSEDES 9X4597	PC	79.67	318.68	N
			Package Number	P013603457	Packed Qty	4		
4		2	7Y2397	BEARING	PC	335.43	670.86	R
			Package Number	P013603457	Packed Qty	2		
6		4	1661496	SEAL-LIP TYP *SUPERSEDES 9X4597	PC	79.67	318.68	N
			Package Number	P013603457	Packed Qty	4		

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

GST/HST Registration Number: 101801561 RT0001

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail. 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.

1. Returnable Indicator: R for Returnable, N for Non-returnable

1-888-finning • www.finning.com
(346-6464)



PARTS INVOICE

Page: 2 (2)

Finning (Canada), a division of Finning International Inc.
MILE 49.5 ALASKA HWY
FORT ST JOHN, BC V1J 4H6
(250) 787-7761
(250) 785-7538 FAX

Invoice Date 20/12/19
Invoice Number 946556196
Invoice Total \$1,373.63
Payment Terms NET 30 DAYS
Due Date 19/01/20

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0032460

Line Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
No.	Line						

Sub-Total	1,308.22
GST	65.41
Invoice Total CAD	\$1,373.63

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

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail. 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.

1. Returnable Indicator: R for Returnable, N for Non-returnable

1-888-finning • www.finning.com
(346-6464)