



PARTS INVOICE

Finning (Canada), a division of Finning International Inc
2070 MATRIX CRESCENT
VERNON, BC V1V 0G5
(250) 545-2321
(250) 545-6252 FAX

Invoice Date 13/10/22
Invoice Number 948635100
Invoice Total \$851.86
Payment Terms NET 30 DAYS
Due Date 12/11/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0056910
1235632 BC LTD
223 51075 FALL COURT
CHILLIWACK BC V4Z 1K7

Order Date 13/10/22
Customer's PO Number 336E
Order Number 0046292195 / BZ1 / 38863484
Temp Order Number
Finning Quotation Number
Purchasing Agent BILL PLUMMER
Customer Contact DAVE O
Delivery Date 13/10/22
Bill of Lading Number 10000010307012032
Delivery Specifications



SHIP TO
1235632 BC LTD
VERNON WILL CALL
VERNON BC V1T 6V2

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	4962318	COUPLING AS	PC	126.30	126.30	R
			Package Number 6049947		Packed Qty 1			
2	1	1	4962307	COUPLING AS	PC	114.08	114.08	R
			Package Number 6049946		Packed Qty 1			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T6J 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

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 Due Date 12/11/22

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0056910

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3	2		1P3703	SEAL	PC	5.34	10.68	R
				Package Number 6049945	Packed Qty 2			
4		251	4568495	HOSE BK	CM	2.03	509.53	N
				Package Number 6049944	Packed Qty 251			

Sub-Total 760.59
 GST 38.03
 PST 53.24
 Invoice Total CAD \$851.86

Thank you for your business.



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

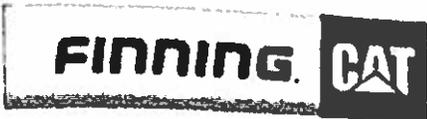
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SERVICE INVOICE

Finning (Canada), a division of Finning International Inc

1764 KELLY DOUGLAS ROAD
KAMLOOPS, BC V2C 5S4
(250) 372-9552
(250) 372-9368 FAX

Date 09/01/23
Invoice Number 962333252
Invoice Total \$9,990.31
Payment Terms NET 30 DAYS

PAYER CA-0056910
1235632 BC LTD
223 51075 FALL COURT
CHILLIWACK BC V4Z 1K7

Due Date 08/02/23
Currency CANADIAN DOLLAR
Customer Tax Exemption No. PM&E EXEMPT
Customer Reference No. PO NOT REQUIRED
Order Date 18/10/22
Order Number 0062261049
Finning Contact KEITH BARRON
Customer Contact VERN WATT 250-961-6886
Customer Commitment Date 00/00/00
Actual Completion Date 09/01/23



CUSTOMER LOCATION CA-0056910
1235632 BC LTD
C/O FINNING (CANADA)
KAMLOOPS BC V2C 5S4

Make CAT
Model 336E
Serial Number RZA00659
Unit Number E22-RZA00659
Meter Reading 7459.00
(13/12/22)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		336E	TR LI AS (SEALED) REPR IN SHOP Customer Reference No. PAD SWAP COMPLAINT: PERFORM PAD SWAP ON ONE TRACK LINK ASSEMBLY ONLY CORRECTION: DEC 12 2023 TORQUED BOLTS TO SIS SPEC, 375FT IBS PLUS 120:DEGREE TURN. RAIL SERIAL NUMBER- U0149P516 BROUGHT TRACK ONTO BENCH, UNBOLTED SHOES, WRAPPED UP AND TOSSED OUT OLD RAIL, BUFFED SHOES, BUFFED NEW RAIL, PLACED SHOES, PLACED HARDWARE, USED GREY LOCTITE ON NUTS, USED NEVER SEIZE ON BOLT SHANK, TORQUED BOLTS TO 375 FT LBS PLUS		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T6J 2S1.

GST/HST Registration Number: 101801561 RT0001

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SERVICE INVOICE

Finning (Canada), a division of Finning International Inc

1784 KELLY DOUGLAS ROAD
KAMLOOPS, BC V2C 5S4
(250) 372-9552
(250) 372-9368 FAX

Date 09/01/23
Invoice Number 962333252
Invoice Total \$9,990.31
Payment Terms NET 30 DAYS

CUSTOMER NUMBER CA-0056910

Due Date 08/02/23

Line No.	Qty	Item No.	Description	U/M	Sales Price
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120 DEGREE TURN

DEC 13 2023

FINISHED BOLTING UP TRACK. PREPPED ALL PARTS FOR SHIPPING.

COMPLICATIONS: HAD TO USE WELD SHOP PRESS TO STRAIGHTEN OUT THREE VERY BENT TRACK SHOES, BOLTS WERE VERY TIGHT AND TOOK AWHILE TO UNBOLT.

....

168.00	3182558		BOLT TRACK	PC	828.24
208.00	3118150		NUT TRACK	PC	445.12
1.00	4492682		LINK AS-TRAC	PC	4,498.21
11.00	4171-023-	-SHP-001	SERVICE SUPPORT SHOP	EA	2,033.00
2.00	4532855		BOLT-HEX HEA	PC	47.94
1.00	4492304		SPROCKET-TRA	PC	526.79
16.00	5207951		BOLT-HEX HEA	PC	318.88
2.00	3004545		ROLLER GP-CA	PC	816.40

Labor 2,033.00
Material 7,481.58

Service Total 9,514.58

Order total 9,514.58
GST 475.73

Invoice Total \$9,990.31

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T6J 2S1.

GST/HST Registration Number: 101801561 RT0001

Finning (Canada), a division of Finning International Inc.
1351 KOOTENAY WAY
KAMLOOPS, BC V2H 1K3
(250) 372-9552
(250) 372-9368 FAX

Date 02/04/24

Order Total \$5,949.01
Payment Terms NET 30 DAYS
Manual Due Date
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0056910
FANTA C LOGGING LTD
223 51075 FALL COURT
CHILLIWACK BC V4Z 1K7

Order Date 13/03/24
Customer Reference No. 336 ROLLER& GDS
Order Number 0047142346 / BY1
Finning Quotation Number 0095285638



Requested Delivery Date 13/03/24
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Ship To
FANTA C LOGGIN
C/O KAMLOOPS RDC CUSTOMER P/U
KAMLOOPS BC V2C 5S4

Make CAT Unit No E22-RZA00659
Model 336E Year 2014
Serial Number RZA00659

Legal Land Description (LLD)

Line No.	Sub Line	Qty	Item No.	Description	Shipping/ Pickup	U/M	WHS	Sales Price	Amount RET.
1	7		4913844	ROLLER GP-SF	KAMLOOPS RDC WHS 1351	PC	KOOTENAY WAY	293.18	2,052.26 R
Approx. branch arrival date: Contact dealer to confirm date. Spare part sale info Product 336E Serial Number RZA00659									
2	18		4471723	BOLT-HEX HEA	KAMLOOPS RDC WHS 1351	PC	KOOTENAY WAY	27.20	489.60 R
Approx. branch arrival date: Contact dealer to confirm date. Spare part sale info Product 336E Serial Number RZA00659									
3	18		4512177	WASHER-HARD	KAMLOOPS RDC WHS 1351	PC	KOOTENAY WAY	4.26	76.68 R
Approx. branch arrival date: Contact dealer to confirm date. Spare part sale info Product 336E Serial Number RZA00659									

GST/HST Registration Number: 101801561 RT0001

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PARTS ORDER CONFIRMATION
// COPY //

Finning (Canada), a division of Finning International Inc.
1351 KOOTENAY WAY
KAMLOOPS, BC V2H 1K3
(250) 372-9552
(250) 372-9368 FAX

Date 02/04/24
Order Total \$5,949.01
Payment Terms NET 30 DAYS
Due Date
Order Number 0047142346 / BY1

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0066910

Line No.	Sub Line	Qty	Item No.	Description	Warehouse	U/M	Sales Price	Amount RET
4	2		3480529	GUARD AS-TRACK GUIDE	KAMLOOPS RDC WHS 1351 KOOTENAY WAY	EA	1,453.23	2,906.46 R
Approx. branch arrival date: Contact dealer to confirm date.								
Spare part sale info Product 336E Serial Number RZA00659								
5	8		4532854	BOLT-HEX HEA	KAMLOOPS RDC WHS 1351 KOOTENAY WAY	PC	13.10	104.80 R
Approx. branch arrival date: Contact dealer to confirm date.								
Spare part sale info Product 336E Serial Number RZA00659								
6	8		4512177	WASHER-HARD	KAMLOOPS RDC WHS 1351 KOOTENAY WAY	PC	4.49	35.92 R
Approx. branch arrival date: Contact dealer to confirm date.								
Spare part sale info Product 336E Serial Number RZA00659								

Sub-Total 5,665.72
GST 283.29
Order Total \$5,949.01



HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!

This service may be followed with a telephone survey to better understand your experience. We always strive for 5s and 10s with our customer service, if you score of an 8 or lower it means we didn't meet your expectations. Scan the QR code or visit finning.com/survey to submit your feedback.



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Finning (Canada), a division of Finning International Inc
2070 MATRIX CRES
KELOWNA, BC V1V 2A4
(250) 545-2321
(250) 545-6252 FAX

Date 28/10/24
Invoice Number
Invoice Total \$6,765.21
Payment Terms NET 30 DAYS

PAYER CA-0056910
FANTA C LOGGING LTD
223 51075 FALL COURT
CHILLIWACK BC V4Z 1K7

Due Date 27/11/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No. PM&E EXEMPT
Customer Reference No. 336E
Order Date 11/10/24
Order Number 0060985557
Finning Contact DALLAS WALSH
Customer Contact CHAD NIELSON 250-961-8886
Customer Commitment Date 00/00/00
Actual Completion Date 18/10/24



CUSTOMER LOCATION CA-0056910
FANTA C LOGGING LTD
C/O FINNING (CANADA)
KELOWNA BC V1V 0G5

Make CAT
Model 336E
Serial Number RZA00659
Unit Number E22-RZA00659
Meter Reading 8693.00
(11/10/24)

Table with 6 columns: Line No., Qty, Item No., Description, U/M, Sales Price

10 336E DPF TRBLSHOOT IN FIELD
336E

Customer Reference No. EMISSIONS

COMPLAINT:
TROUBLESHOOT FOR MACHINE NOT REGENING
- DPF FILTER AT 115% SOOT LOAD

** FORESTRY LABOUR RATE APPLIED - TOTAL SAVINGS OF \$252.00

CAUSE:
- ARD HEAD

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

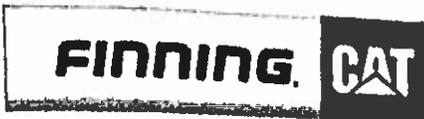
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KELOWNA, BC V1V 2A4
(250) 545-2321
(250) 545-6252 FAX

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Invoice Number
Invoice Total \$6,765.21
Payment Terms NET 30 DAYS
Due Date 27/11/24

CUSTOMER NUMBER CA-0056910

Line No.	Qty	Item No.	Description	U/M	Sales Price
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- CORRECTION:**
OCT 11/2024
- HAVE A CALL WITH CHAD NIELSON TO DISCUSS THE ISSUE AND IF IT IS WORTH GOING TO THE MACHINE WITHOUT PARTS
 - HE WANTS TO SEE IF WE CAN USE LAPTOP TO PERFORM MANUAL REGENERATION TO GET THE MACHINE GOING UNTIL PARTS ARRIVE
 - TRAVEL TO THE MACHINE OFF HWY 33 TO THE THREE FORKS ROAD TO GRAY STOKES RD TO FOOLHEN RD
 - MEET WITH SITE CONTACT DEREK
 - GO TO MACHINE IN THE BLOCK
 - DOWNLOAD PSR
 - CHECK FOR ASSOCIATED CODES AS TO WHY THE DPF IS FULL
 - FIND ONLY FAILURE TO IGNITE CODES
 - READ PREVIOUS TECHNICIANS SERVICE REPORT - MACHINE HAS A ACTIVE FAULT FOR A TEMPERATURE SENSOR THAT HE REPAIRED WITH A NEW SENSOR
 - HE ALSO HAD ISSUES GETTING THE ARD HEAD TO IGNITE, BUT THE CUSTOMER DID NOT WANT TO LOOK FURTHER INTO THE ISSUE, AS HE WAS ABLE TO GET THE SOOT LEVEL DOWN TO 0 %
 - USE LAPTOP TO ATTEMPT MANUAL REGEN
 - FIND THE ARD FAILED TO IGNITE
 - ATTEMPT IT 5 MORE TIMES WITH NO SUCCESS
 - INSPECT THE ARD HEAD
 - REMOVE THE SPARK PLUG - FIND THE RUBBER BOOT WAS BROKEN, BUT STILL MAKES GOOD CONTACT
 - CHECK THE SPARK BY RUNNING THE MACHINE - OK, FIND SPARK PLUG IS MAKING LOTS OF SPARK
 - NOTICE THE SPARK PLUG WAS NOT VERY WET WHEN REMOVED AFTER

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GST/HST Registration Number: 101801561 RT0001



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Invoice Number
Invoice Total \$6,785.21
Payment Terms NET 30 DAYS

Due Date 27/11/24

CUSTOMER NUMBER CA-0056910

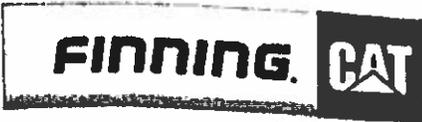
Line No.	Qty	Item No.	Description	U/M	Sales Price
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- ATTEMPTING TO BURN
- SUSPECT POSSIBLE FUEL ISSUE
- REMOVE FUEL LINES TO ARD HEAD AND PERFORM FUEL LINE PURGE TO VERIFY THE FUEL FLOW
- FIND FUEL FLOWING OUT BOTH FUEL LINES WITH LOTS OF VOLUME
- USE AIR TO BLOW THROUGH THE INJECTOR INTO THE HEAD
- REMOVE SOOT SENSING LINES AND CLEAN THEM OUT
- REMOVE SOOT SENSORS AND CLEAN THEM OUT
- REMOVE OUTER AIR FILTER
- PERFORM AIR SYSTEM TEST - PASSED
- PERFORM NOZZLE HEATER TEST - PASSED
- RUN MACHINE AND ATTEMPT MANUAL REGEN AGAIN 5 MORE TIMES WITH NO SUCCESS
- MACHINE REQUIRES AN ARD HEAD
- PARTS ARE COMING FOR TUESDAY
- LET DEREK KNOW WHAT WAS FOUND
- TRAVEL FROM SITE (SHARE TRAVEL WITH OTHER CUSTOMER)

- OCT 15/2024
- CONFIRM WITH CHAD THEY WANT ME TO COME OUT
- TRAVEL TO SITE ON FOOLHEN MISSION FSR
- REMOVE THE OLD ARD HEAD FROM THE ENGINE
- BLOW AIR THROUGH THE FUEL INLET PORTS AND FIND THE ONE PORT IS A FIRE HOUSE AND IS NOT ATOMIZING THE FUEL, ARD INJECTOR HAS FAILED
- INSTALL THE OR ARD HEAD
- SWAP OVER THE SPARK PLUG FROM THE OLD HEAD
- START THE MACHINE AND WARM ENGINE ENOUGH TO PERFORM MANUAL REGENERATION
- START REGENERATION ON THE FIRST ATTEMPT

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T6J 2S1.

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SERVICE PROFORMA

Finning (Canada), a division of Finning International Inc

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 KELOWNA, BC V1V 2A4
 (250) 545-2321
 (250) 545-6252 FAX

Date 28/10/24
 Invoice Number
 Invoice Total \$6,765.21
 Payment Terms NET 30 DAYS
 Due Date 27/11/24

CUSTOMER NUMBER CA-0056910

Line No.	Qty	Item No.	Description	U/M	Sales Price
- ALLOW REGENERATION TO COMPLETE BURN UNTIL SOOT LEVEL IS AT 0%					
- CLEAR CODES					
- LET CUSTOMER KNOW THE MACHINE IS COMPLETE					
- CREDIT PARTS					
- RETURN ARD HEAD FOR CORE CREDIT					
	2.00	3483425	GASKET	PC	29.74
	3.00	6V3821	BOLT	PC	9.18
	1.00	7X4744	SEAL	PC	17.96
	1.00	20R8575 30077 20R8575	HEAD AS-COMB	PC	4,139.18
	1.00	CORECHGCATMCO	CORE CHARGE CAT MCO		1,376.42
	8.50	108F-035- -ACZ-001	JOURNEYPerson FIELD	EA	1,819.00
	2.00	108F-035- -ACZ-001	JOURNEYPerson TRAVEL	EA	428.00
	1.00-	20R8575 30077 BZ123888830002	HEAD AS-COMB	PC	-1,376.42
			Labor		2,247.00
			Material		4,196.06
			Service Total		6,443.06
			Order total		6,443.06
			GST		322.15

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T6J 2S1.

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