

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

1100 PACIFIC STREET
 PRINCE GEORGE, BC V2N 5S3
 (250) 563-0331
 (250) 563-0796 FAX

PAYER CA-0023439
 GALENA CONTRACTORS LTD
 PO BOX 70 100 MILL ROAD
 NAKUSP BC V0G 1R0



CUSTOMER LOCATION CA-0023439
 GALENA CONTRACTORS LTD
 PO BOX 70 100 MILL ROAD
 NAKUSP BC V0G 1R0

Date 16/06/22
Invoice Number
Invoice Total \$16,118.14
Payment Terms NET 30 DAYS

Due Date 16/07/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No. PM&E EXEMPT
Customer Reference No. PO REQUIRED
Order Date 14/04/22
Order Number 0062254879
Finning Contact SEAN WELSCHER 778-349-1765
Customer Contact DALLAS WALSH 250-545-2321
Customer Commitment Date 00/00/00
Actual Completion Date 15/06/22

Make CAT
Model 325D FM
Serial Number C7K01499
Unit Number EX127-C7K01499
Meter Reading 11900.00
 (14/04/22)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		325D FM 325D FM	F/DR REPR IN SHOP		
		Customer Reference No.	REBUILD FINAL DRIVE		
			COMPLAINT: REBUILD FINAL DRIVE		
			CORRECTION: WORK ORDER 3694287		
			APR 18 2022		
			-REMOVED BOLTS		
			-ATTEMPT TO WELD OUT 4 STRIPPED BOLTS		
			-COULDN'T GET THEM TO MOVE		
			-DRILLED BOLTS OUT		
			-SAVED THE HOUSING FROM ANY DAMAGE		

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

GST/HST Registration Number: 101801561 RT0001

This **Service Invoice – Pro Forma** 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 **Service Invoice – Pro Forma**, 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.



SERVICE PROFORMA

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

1100 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S3
(250) 563-0331
(250) 563-0796 FAX

Date 16/06/22
Invoice Number
Invoice Total \$16,118.14
Payment Terms NET 30 DAYS

Due Date 16/07/22

CUSTOMER NUMBER CA-0023439

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-REMOVED OUTER AND MIDDLE PLANETARY -REMOVE 2 GEARS FROM INNER PLANETARY TO GET TO SNAP RING -REMOVED INNER PLANETARY -PRESSED PLATE DOWN USING STRONGBACK AND REMOVED RETAINING RING -LET STRONG BACK LOOSE AND REMOVED RING -REMOVED SPRINGS -REMOVED PISTON -REMOVED DISCS AND PLATES -REMOVED OTHER SNAP RING FROM INSIDE HOUSING -USED STRONGBACK TO PRESS OUT ADAPTER ASSEMBLY -WASHED ALL PARTS IN TYPHOON -ORDERED PARTS		
			APR 19 2022 -WASH HOUSING -DRILL NUT TO REMOVE -TOUGH DRILLING -STRUGGLED WITH DOWELS THROUGH NUT TO REMOVE -USE AIR HAMMER TO REMOVE NUT AFTER DRILLING -LIFTED HOUSING OFF SPINDLE -REMOVE CONES -BUFFED SURFACES		
			APR 21 2022 -FINAL CLEAN OF SPINDLE AND HUB -UPON INSPECTION IT WAS NOTED THE AMOUNT OF PITTING ON THE DUO-CONE SEAL RAMP, CUSTOMER WAS ADVISED AND WANTED TO RUN IT, TRIED TO FILL IN SOME WITH JB WELD AS ADVISED, UNABLE TO CLEAN ALL PITTING		

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

GST/HST Registration Number: 101801561 RT0001

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

1100 PACIFIC STREET
 PRINCE GEORGE, BC V2N 5S3
 (250) 563-0331
 (250) 563-0796 FAX

Date 16/06/22
 Invoice Number
 Invoice Total \$16,118.14
 Payment Terms NET 30 DAYS

Due Date 16/07/22

CUSTOMER NUMBER CA-0023439

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-ASSEMBLE FINAL DRIVE WITH NEW DUO-CONE SEALS AND MAIN BEARINGS		
			-INSTALL NEW LOCK NUT		
			-SET UP FINAL DRIVE BENCH TO TORQUE NUT TO CAT SPECS 5530 FT/LBS		
			-INSTALL NEW DOWEL LOCKS		
			-INSTALL NEW BRAKE DISCS AND PLATES AS OLD ONES HAD SCORING ON THEM AND DID NOT MEET REUSIBILITY GUIDELINES		
			-INSTALL PLANETARY SETS, REPLACED ONLY THE BEARINGS THAT HAD BEEN REMOVED DURING DISASSEMBLY		
			-INSTALL OUTER COVER WITH NEW SEAL AND NEW BOLTS AS OTHER HAD BEEN DAMAGED AND SOME HAD TO BE WELDED OUT		
			COMPLICATION: APR 18 2022 DIFFICULTY GETTING BOLTS REMOVED DIFFICULT REMOVING INNER GEARS TO REMOVE SNAP RING		
		4050-023- -SHP-001	JOURNEYMAN SHOP		
	2.00	2094433	DOWEL-PIN	PC	
	1.00	1930331	BRAKE GP	PC	
	4.00	1106193	RING-LOCAT	PC	
	4.00	1083222	BEARING A	PC	
	1.00	1743069	RING-RETAIN	PC	
	12.00	8T8441	BOLT	PC	
	1.00	1760053	BEARING AS-S	PC	
	1.00	7X2910	RING	PC	
	1.00	1095695	SEAL	PC	
	1.00	7U3538	RING-RETAIN	PC	

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

GST/HST Registration Number: 101801561 RT0001



SERVICE PROFORMA

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

1100 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S3
(250) 563-0331
(250) 563-0796 FAX

Date 16/06/22
Invoice Number
Invoice Total \$16,118.14
Payment Terms NET 30 DAYS

Due Date 16/07/22

CUSTOMER NUMBER CA-0023439

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	1C7068	SEAL KT	PC	
	1.00	3D9132	CONE	PC	
	1.00	3D9133	CUP	PC	
	1.00	1850759	NUT-SHAFT	PC	
	1.00	1850754	SEAL GP-DUO	PC	
		4050-023- -SHP-001	SERVICE SUPPORT SHOP		
		4050-023- -SHP-001	SPECIALIZED OPERATIONS SHOP		
Fixed Price Service Total					15,350.61
Order total					15,350.61
GST					767.53
Invoice Total					\$16,118.14

Thank you for your business.

Finning (Canada) a division of Finning International Inc.

CUSTOMER: GALENA CONTRACTORS LTD

Per: _____(sign)

Per: _____(sign)

Name: _____(print)

Name: _____(print)

Title: _____

Title: _____

Date: _____

Date: _____

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 9s and 10s with our customer service. If you score us 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.

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

GST/HST Registration Number: 101801561 RT0001

This **Service Invoice – Pro Forma** 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 **Service Invoice – Pro Forma**, 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.



SERVICE INVOICE PROFORMA
Page: 2 (3)

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

1714 KALAMALKA ROAD
VERNON, BC V1T 6V2
(250) 545-2321
(250) 545-6252 FAX

Date 19/02/22
Invoice Number
Invoice Total \$1,573.43
Payment Terms NET 30 DAYS
Due Date 21/03/22

CUSTOMER NUMBER CA-0023439

Table with 6 columns: Line No., Qty, Item No., Description, U/M, Sales Price. Includes detailed description of a leak repair and a summary of charges for parts and labor.

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



SERVICE INVOICE

PROFORMA

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

1714 KALAMALKA ROAD
VERNON, BC V1T 6V2
(250) 545-2321
(250) 545-6252 FAX

Date 19/02/22
Invoice Number
Invoice Total \$1,573.43
Payment Terms NET 30 DAYS

Due Date 21/03/22

CUSTOMER NUMBER CA-0023439

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

Finning (Canada) a division of Finning International Inc. CUSTOMER: GALENA CONTRACTORS LTD

Per: _____(sign) Per: _____(sign)

Name: _____(print) Name: _____(print)

Title: _____ Title: _____

Date: _____ Date: _____

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

GST/HST Registration Number: 101801561 RT0001
This Service Invoice - Pro Forma 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 Service Invoice - Pro Forma, 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.



SERVICE INVOICE PROFORMA
Page: 1 (3)

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

1714 KALAMALKA ROAD
VERNON, BC V1T 6V2
(250) 545-2321
(250) 545-6252 FAX

PAYER CA-0023439
GALENA CONTRACTORS LTD
PO BOX 70 100 MILL ROAD
NAKUSP BC V0G 1R0



CUSTOMER LOCATION CA-0023439
GALENA CONTRACTORS LTD
PO BOX 70 100 MILL ROAD
NAKUSP BC V0G 1R0

Date 19/02/22
Invoice Number
Invoice Total \$1,817.76
Payment Terms NET 30 DAYS
Due Date 21/03/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. PO NOT REQUIRED
Order Date 03/12/21
Order Number 0060792734
Finning Contact JAYSON HUFF
Customer Contact KEVIN CARTER 1-250-265-1030
Customer Commitment Date 03/01/22
Actual Completion Date 19/02/22
Make CAT
Model 725
Serial Number B1L01674
Unit Number RT412-B1L01674
Meter Reading 11345.00
(03/12/21)

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

10 725 ** DIFFERENTIAL LOCK
725 TROUBLESHOOT IN FLD
Customer Reference No. DIFFERENTIAL
TROUBLESHOOT FOR DIFFERENTIAL LOCK NOT WORKING

DECEMBER 6, 2021
-TRAVEL TO MACHINE
-REMOVED TRANSFER CASE/INTERAXLE FILTER
-NO OIL DRAINED FROM FILTER HOUSING
-CUT OPEN FILTER-LOOKS OK-INSTALLED NEW FILTER
-CHECKED OIL LEVEL FOR TRANSFER CASE-NOTHING ON STICK
-LOOKED DOWN INTO TANK-NO OIL IN TANK
-CHECKED TRUCK FOR TDTO OIL-ONLY HAD 50W
-DROVE INTO NAKUSP AND GOT A PALE OF 30W TDTO
-DROVE BACK TO MACHINE
-HOOKED UP PRESSURE GAUGE JUST TO SEE IF TRUCK HAD ANY PRESSURE IN THE SYSTEM

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

GST/HST Registration Number: 101801561 RT0001

This Service Invoice - Pro Forma 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 Service Invoice - Pro Forma, 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.



SERVICE INVOICE **PROFORMA**
Page: 2 (3)

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

1714 KALAMALKA ROAD
VERNON, BC V1T 6V2
(250) 545-2321
(250) 545-6252 FAX

Date 19/02/22
Invoice Number
Invoice Total \$1,817.76
Payment Terms NET 30 DAYS
Due Date 21/03/22

CUSTOMER NUMBER **CA-0023439**

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-RAN AT IDLE FOR 20 SECONDS-0 PSI -FILLED UP TANK-TOOK ABOUT 10 LITERS -STARTED MACHINE AND CHECKED PRESSURE-150 PSI -SHUT DOWN AND RECHECKED OIL LEVEL-TOPPED UP WITH 7 LITERS -BOOK SAYS SYSTEM HOLDS 18 LITERS-PUT IN 17 LITERS -STARTED MACHINE AND LET RUN FOR 20 MINS -CHECKED SPECS FOR TRANSFER CASE SYSTEM -CHECK PUMP PRESSURE AT HIGH IDLE-400+-50 PSI SPEC -TOOK ENGINE TO HIGH IDLE-WATCHED TRANSFER CASE PUMP PRESSURE -STARTED AROUND 150 PSI-KEPT DROPPING -150,140,130,120,110 PSI -SHUT DOWN MACHINE-SWAPPED GAUGES AND RECHECKED-SAME PRESSURE -CLEANED UP TEST TOOLING -CHECKED PRESSURE RIGHT AT FILTER BEFORE TRANSFER CASE -DID NOT ENGAGE ANY CLUTCH PACKS -DROVE BACK INTO SERVICE AND CALLED CUSTOMER CONTACT -LET HIM KNOW WHAT WAS FOUND-THEY ARE GOING TO BRING IT INTO TOWN -KEVIN ORDERED PUMP FOR TRANSFER CASE/INTERAXLE		
	2.50	3264-035-725	-ACZ-001 JOURNEYMAN TRAVEL	EA	633.00
	5.00	3264-035-725	-ACZ-001 JOURNEYMAN FIELD	EA	990.00
			Labor		1,623.00
			Service Total		1,623.00
			Order total		1,623.00
			GST		81.15
			PST		113.61

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

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE PROFORMA

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

1714 KALAMALKA ROAD
VERNON, BC V1T 6V2
(250) 545-2321
(250) 545-6252 FAX

Date 19/02/22
Invoice Number
Invoice Total \$1,817.76
Payment Terms NET 30 DAYS

Due Date 21/03/22

CUSTOMER NUMBER CA-0023439

Table with 6 columns: Line No., Qty, Item No., Description, U/M, Sales Price. Includes Invoice Total \$1,817.76.

Thank you for your business.

Finning (Canada) a division of Finning International Inc. CUSTOMER: GALENA CONTRACTORS LTD

Per: _____(sign) Per: _____(sign)
Name: _____(print) Name: _____(print)
Title: _____ Title: _____
Date: _____ Date: _____

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

GST/HST Registration Number: 101801561 RT0001

This Service Invoice - Pro Forma 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 Service Invoice - Pro Forma, 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.



INLAND

1051 Middleton Way, Vernon, BC V1B 2N3
 Main: 250-545-4424 · Toll Free: 800-667-6359
 www.inland-group.com
 GST No R133498386

Remit To: 26770 Gloucester Way, 2nd Floor, Langley, BC V4W 3V6

- Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • Chilliwack • Cranbrook
- Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley
- Los Angeles • Mesa • Nanaimo • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
- San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED 04 MAR 20	YOUR ORDER NO. 325D CAT	DATE SHIPPED 04 MAR 20	INVOICE DATE	INVOICE NUMBER Q5854
---------------------------	----------------------------	---------------------------	--------------	-------------------------

****QUOTE****

S
O
L
D

T
O

ACCOUNT NO. 123122
 PHONE: 265-4100
 GALENA CONTRACTORS LTD
 *** Invoices Emailed ***
 PO BOX 70
 NAKUSP, BC V0G 1R0

S
H
I
P

T
O

purchased
 PAGE 1 OF 1
EX-127

SHIP VIA	SLSM. 12027	B/L NO.	TERMS WHSL CHG	F.O.B. POINT VERNON, BC	08:33
----------	----------------	---------	-------------------	----------------------------	-------

QTY	UNIT	DESCRIPTION	BIN	NET	EXTENDED	
2	2	0	CW183	TRACK, FH400, 28" DOUBLE HOLD	12895.00	25,790.00
TIGERCAT 50 LINK 28" 2 BAR VERNON GST 1289.50 VERNON PST 1805.30 **** I N V O I C E Q U O T E - D O N O T P A Y ****						
<i>Have used. idling 500 hours then more sprakes James need all Berco rollers x 18 Conni Berco x 4.</i>						

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS AND SERVICE ACCOUNT. INLAND PARTS AND SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 20 DAYS FROM THE END OF MONTH. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.824% PER ANNUM

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	25,790.00
SUBLET	
FREIGHT	0.00
SALES TAX	3,094.80
METHOD OF PAYMENT	
TOTAL	\$28,884.80

THANK YOU FOR YOUR BUSINESS

Finning (Canada), a division of Finning International Inc.
 1714 KALAMALKA ROAD
 VERNON, BC V1T 6V2
 (250) 545-2321
 (250) 545-6252 FAX

Date 18/02/20
 Quotation Number 0094832966
 Quotation Total \$62,854.03
 Payment Terms NET 30 DAYS
 Valid To 19/03/20
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0023439
 GALENA CONTRACTORS LTD
 BOX 70 100 MILL ROAD
 NAKUSP BC V0G 1R0

Purchasing Agent NEIL DUFF CA4231 1E
 Customer Contact AL SAVARIE PSSR
 Customer's PO Number 325DFM UC PKG

Make CAT Unit No EX127-C7K01499
 Model 325D FM Year 2016
 Serial Number C7K01499
 Legal Land Description (LLD) DATA FEED

CUSTOMER SERVICE
Commitment

PRODUCT GET USED INSTEAD

Line No.	Sub Line	Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
1	2		3953569	LINK -TRK 49LPPR2CAT PREM PC 24BH		9,487.79	18,975.58	R
				Spare parts sale info Product 325D FM Serial no C7K01499 LLD Info DATA FEED				
			PCO	PAD INSTALLATION FEE			1,900.00	
2	392		3012299	BOLT TRACK 24MM	PC	4.42	1,732.64	R
				Spare parts sale info Product 325D FM Serial no C7K01499 LLD Info DATA FEED				
3	392		1504742	NUT-TRACK 24MM	PC	1.94	760.48	R
				Spare parts sale info Product 325D FM Serial no C7K01499 LLD Info DATA FEED				
4	98		4849178	SHOE-TRACK 700MM2BAR TRAP 24BH	PC	131.40	12,877.20	R
				Spare parts sale info Product 325D FM Serial no C7K01499 LLD Info DATA FEED				
							36295.90	
								PAYS & PAYS only.
5	2		2119843	SPROCKET-TRACK	PC	1,101.12	2,202.24	R
				Spare parts sale info Product 325D FM Serial no C7K01499 LLD Info DATA FEED				
								HAVE
6	32		5207951	BOLT-HEX HEAD SPRK MTG	PC	14.39	460.48	R
				Spare parts sale info Product 325D FM Serial no C7K01499 LLD Info DATA FEED				
								HAVE
7	32		6V8237	WASHER	PC	3.06	97.92	R
								HAVE

GST/HST Registration Number: 101801561 RT0001

This quote is subject to and incorporates by reference the Finning Terms and Conditions which are attached to this 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, the invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail.

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

Finning (Canada), a division of Finning International Inc.
 1714 KALAMALKA ROAD
 VERNON, BC V1T 6V2
 (250) 545-2321
 (250) 545-6252 FAX

Date 18/02/20
 Quotation Number 0094832966
 Quotation Total \$62,854.03
 Payment Terms NET 30 DAYS
 Valid To 19/03/20

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0023439

Line No.	Sub Line	Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
			Spare parts sale info	Product 325D FM	Serial no C7K01499		LLD Info DATA FEED	
8	2	2487151		IDLER GP FRONT CAT HD	PC	2,126.29	4,252.58	R
			Spare parts sale info	Product 325D FM	Serial no C7K01499		LLD Info DATA FEED	
9	8	4471720		BOLT-HEX HEAD IDLER MTG	PC	9.10	72.80	R
			Spare parts sale info	Product 325D FM	Serial no C7K01499		LLD Info DATA FEED	
10	18	5282933		ROLLER GP-SF CAT BOTTOM	PC	664.33	11,957.94	R
				*SUPERSEDES 3704381				
			Spare parts sale info	Product 325D FM	Serial no C7K01499		LLD Info DATA FEED	
11	4	4878695		ROLLER GP-SF CAT TOP CARRIER	PC	486.40	1,945.60	R
				*SUPERSEDES 4288691				
			Spare parts sale info	Product 325D FM	Serial no C7K01499		LLD Info DATA FEED	
12	72	8T0363		BOLT LOWER ROLLER	PC	26.49	1,907.28	R
			Spare parts sale info	Product 325D FM	Serial no C7K01499		LLD Info DATA FEED	
13	16	7X2454		BOLT TOP CARRIER MTG	PC	24.32	389.12	R
			Spare parts sale info	Product 325D FM	Serial no C7K01499		LLD Info DATA FEED	
14	88	8T4167		WASHER ROLLER MTG	PC	3.74	329.12	R
			Spare parts sale info	Product 325D FM	Serial no C7K01499		LLD Info DATA FEED	

GST/HST Registration Number: 101801561 RT0001

This quote is subject to and incorporates by reference the Finning Terms and Conditions which are attached to this 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, the invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail.

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

Finning (Canada), a division of Finning International Inc.
 1714 KALAMALKA ROAD
 VERNON, BC V1T 6V2
 (250) 545-2321
 (250) 545-6252 FAX

Date 18/02/20
 Quotation Number 0094832966
 Quotation Total \$62,854.03
 Payment Terms NET 30 DAYS
 Valid To 19/03/20

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0023439

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

Sub-Total	57,960.98
Environment Levy	0.00
Charges	1,900.00
GST	2,993.05
Order Total	\$62,854.03

Shipping costs and service charges, if applicable, are calculated at the time of order confirmation.

Finning (Canada) a division of Finning International Inc.

CUSTOMER GALENA CONTRACTORS LTD

Per: _____ (sign)

Per: _____ (sign)

Name: _____ (print)

Name: _____ (print)

Title: _____

Title: _____

Date: _____

Date: _____

GST/HST Registration Number: 101801561 RT0001

This quote is subject to and incorporates by reference the Finning Terms and Conditions which are attached to this 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, the invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail.

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

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

Date 18/02/20
Quotation Number 0094832966
Quotation Total \$62,854.03

Page: 4 (5)

1. ENTIRE AGREEMENT

The Customer acknowledges and agrees that these terms and conditions together with the particulars on the face hereof and the warranty set out below constitute the entire agreement between the parties and that there are no representations, warranties, terms or conditions other than as stated herein. No agreement collateral hereto shall have any effect unless in writing and signed by an authorized officer on behalf of Finning. This Order may not be modified except by instrument in writing executed by appropriate officers of Finning and the Purchaser. If the Purchaser shall issue a purchase order or other document in respect of its obligations to pay any sum set forth herein, the terms and conditions of that purchase order or other document shall not supersede, be or be deemed to be an amendment to or variation of the terms and conditions set forth herein notwithstanding that such purchase order or other document or an acknowledgement copy thereof is executed on behalf of Finning to facilitate payment of its charges hereunder, to the intent that in the event of any conflict or inconsistency whatsoever between the terms and conditions of that purchase order or other document, the terms and conditions of this Order and the terms and conditions of this Order shall govern, regardless of which document was first executed.

2. PAYMENT In the absence of special arrangements for credit being agreed to in writing by Finning and the Customer in advance or specified on the face hereof, terms of payment shall be net cash by the 15th day of the month following the statement date regardless of the time of payment of any insurance or other claim which the Customer may have or expect to have. If the Customer fails to comply with any terms requested or imposed by Finning as a condition to the granting of credit, the full balance owing under this Agreement (including accrued interest thereon) shall be payable by the Customer forthwith on demand by Finning.

3. OVERDUE AMOUNTS

A service charge of 18% per annum, calculated and payable monthly, will be charged by Finning on all overdue amounts calculated from the payment due date until payment has been received by Finning in full. Finning shall have the right to change the interest rate set out above immediately upon written notice to the Customer.

4. RE-USE OF PARTS

Parts comprising components or equipment repaired hereunder will be inspected by Finning and measured against parts re-usability standards and guidelines developed by the equipment or component manufacturer or by Finning. If such parts meet or exceed such standards and guidelines in Finning's sole discretion, such parts will be repaired or replaced as Finning may elect, at Finning's regular billing rates and prices therefor. In the event Finning elects to replace such parts, Finning shall replace such parts with either new parts or exchange parts, if available, whichever the Customer elects, or failing such election as determined by Finning.

All parts replaced during the course of work will be provided to the Customer for inspection upon completion of the work. The Customer shall have the right for a period of 30 days after completion of the work to request that Finning re-inspect and re-measure any of such parts provided that it can be identified to Finning's satisfaction to be a part replaced by Finning during performance of the work. If, upon re-inspection and re-measurement such part is found to meet or exceed the above mentioned re-usability standards and guidelines, Finning will credit the Customer's account for the amount charged to the Customer for the new part or exchange part installed in the component or equipment in place of such part.

5. DELAYS

Finning will endeavour to perform the work within the time requested by the Customer however, except as specifically provided in the On Time Job Completion Guarantee set forth herein, Finning shall under no circumstances incur any liability whatsoever for loss of profits, income, or use of parts, components or equipment whether or not caused or contributed to by delay or failure to repair or return parts, components, or equipment by the requested completion date whether or not such delay or failure is due to causes within the control of Finning and whether or not those causes were in existence or known to Finning as of the date hereof.

6. LIMITATION OF FINNING'S LIABILITY

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 equipment or to any other property, caused or contributed to by the work performed hereunder or by the delivery, operation or possession of parts, components or the equipment whether or not caused or contributed to by the negligence or default of Finning. The limitation of Finning's liability contained in this paragraph 6 shall survive the expiration of this Agreement.

7. LIEN IN FINNING'S FAVOUR

Finning shall be entitled to a lien against the equipment for the value of the work performed and Finning shall, in addition to any rights available to it at law or in equity, or whether under the Repairer's Lien Act of British Columbia or any other Repairer's or Mechanic's lien legislation, have the right to repossess and sell the equipment by private or public sale or auction on such terms, in such manner and for such price as Finning may consider prudent, and to recover the costs (including costs on a solicitor and his own client basis) of repossession and / or sale in addition to any amounts owing for the work performed. Finning shall not be required to give notice of its intention to sell the equipment.

8. GOVERNING LAW

This agreement shall be governed by and construed in accordance with the laws of the Province or Territory in which the work is performed.

9. NOTICES

Any notice to be given by one party hereto to the other shall be in writing and be delivered personally or mailed by prepaid registered mail to the other party at the address shown on the face hereof and if mailed, such notice shall be deemed to have been received by the addressee on the day next following that on which it has been so mailed.

10. RESERVATION OF TITLE TO PARTS

Title to, property in and ownership of parts shall remain in Finning until all amounts due hereunder are paid in cash.

11. DELIVERY OF COPY / WAIVER

The Customer hereby acknowledges receiving a copy of this Agreement. The Customer waives all rights to receive from Finning a copy of any financing statement, financing change statement or verification statement filed at any time in respect of this Agreement.

12. TAXES

The Customer shall pay and discharge when due, all license fees, assessments, and all taxes including all sales, use, property, rental, excise, goods and services, and other taxes or duties (each of which is a "Tax") now or hereafter imposed by any federal, provincial, or local government or taxing authority upon the goods or services which are the subject matter of this Agreement (except income taxes payable by Finning). This customer obligation shall apply whether the Tax or Taxes are payable by, or billed or assessed to Finning, or the Customer, together with any penalties or interest in connection therewith. The Customer warrants the truth and accuracy of any statement in writing to Finning that the Equipment is not subject to, or is subject to any particular rate of Tax or Taxes. If Finning, either at the Customer's request or due to requirement of law or otherwise, pays any such Tax or any amount in excess of the amount which would have been payable based on the Customer's statement, the Customer shall forthwith reimburse Finning therefore. The amount of any such payment shall bear interest at the rate of 18% per annum.

13. DESTINATION CONTROL

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.