

# AGRITERRA FIELD WORK ORDER

EPI2-1

Estimate:	Parts	
	Travel	
	Labour	
	Total	

Repair Location:	
Technician:	Type: (C,W,I)
TechConnect #:	Error Code:
Causal Part?	Causal Part Saved?
Unused Parts Returned?	Photos?

I hereby authorize the work below to be done with the necessary materials. Agriterra employees may operate, repair, and store the machine at my risk. I agree to pay in full upon completion of work or on pre-authorized terms satisfactory to Agriterra Interest at 2% per month.

Method of Payment:		RO: 112080C
Unit	Travel	Warranty Invoice: 22941C
Hours:	Kms:	Date: 06/20/2025

Additional inspection findings listed on footer

EDGE ON VENTURES

Year	Make/Model	Serial Number
2023	TER 8400C	AGCA8400TPNN11090
Stock No	PO	Misc Information
77755		
Tag	Customer	Telephone
	87766	780-608-9382

Cond	OpCode	Description	Quantity	Unit	Net	Total
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Type: FLOATER RO Open Date: 04/15/25 Meter In: 955

001	ENGINE KNOCKING NOISE	
	Warranty Claim C-9386485	
	D ENGINE KNOCKING NOISE AND LOSING POWER	
	CUSTOMER CALLED TO SAY THAT THERE WAS A LOUD KNOCKING COMING FROM THE ENGINE AREA CUSTOMER THINKS THAT ENGINE IS FAILING	
	F CUSTOMER CALLED TO SAY THAT THERE WAS A LOUD KNOCKING COMING FROM THE ENGINE AREA. CUSTOMER THINKS THAT THE ENGINE IS FAILING.	
	04/15/2025	
	DOVE TO THE LOCATION TO VERIFY CUSTOMER COMPLAINT	
	04/17/2025 LS	
	DROVE OUT TO LOCATON AGAIN TO PERFORM MORE DIAGNOSTICS ON ENGINE KNOCKING	
	04/23/2025 LS	
WL	L WARRANTY LABOUR	1287.82
	WARRANTY LABOUR	
	Subtotal charges this section	1287.82

002	ENGINE KNOCKING NOISE	
	Warranty Claim C-9386485	
	D ENGINE KNOCKING NOISE	
	C TECH CONNECT CASE # 6040777 AND 6117784	
	NEW ENGINE SERIAL # SLD175203	
	OLD SERIAL # MLD282071	
	F CUSTOMER TRUCKED UNIT INTO THE CAMROSE SHOP	
	I TAPED THE NOISEAPRIL 24 (TM)	
	APRIL 28/25 (TM)	
	- I DROVE THE UNIT FROM OUR YARD INTO THE SHOP AND LISTENED TO THE KNOCK MYSELF	
	- PULLED THE ENGINE LOGS AND SUBMITTED THEM TO AGCO	
	- GOT AGCOS APPROVAL TO REMOVE THE OIL PAN AND HEADS TO SEE WHERE THE DAMAGE WAS	
	- I REMOVED THE OIL PAN AND FOUND THE DAMAGE RIGHT AWAY	
	- UNIT HAD SPUN AT LEAST 3 MAIN BEARINGS, AND THOSE FILINGS GOT SUCKED UP INTO THE ENGINE OIL SUCTION TUBE AND PUMPED THROUGH THE SYSTEM	
	- TALKED TO STEVE (PART MANAGER) AND MADE SURE WE HAD A COMPLETE ENGINE COMING	
	ASSIST WITH REMOVAL OF ENGINE FROM CHASSIS	
	05/07/25 R.C.	
	HELPED TANNER INSTALL ENGINE	
	--RIGGED UP CHAINS TO ENGINE AND CRANE	
	-- LIFTED ENGINE AND PUT INTO PLACE	

Physical Inspection: Leaks \_\_\_ Body/Glass \_\_\_ Tires \_\_\_ Belts \_\_\_ U-joints \_\_\_ Operation Check: Engine \_\_\_ Trans \_\_\_ Hyd \_\_\_ Elec \_\_\_

# AGRITERRA FIELD WORK ORDER

Estimate:	Parts	
	Travel	
	Labour	
	Total	

I hereby authorize the work below to be done with the necessary materials. Agterra employees may operate, repair, and store the machine at my risk. I agree to pay in full upon completion of work or on pre-authorized terms satisfactory to Agterra. Interest at 2% per month.

Date: \_\_\_\_\_ Sign: \_\_\_\_\_

Repair Location:	
Technician:	Type: (C,W,I)
TechConnect #:	Error Code:
Causal Part?	Causal Part Saved?
Unused Parts Returned?	Photos?
Method of Payment:	
Unit	Travel
Hours:	Kms:
Additional inspection findings listed on footer	

RO: 112080C  
Warranty Invoice: 22941C  
Date: 06/20/2025

EDGE ON VENTURES

Year		Make/Model		Serial Number	
2023		TER 8400C		AGCA8400TPNN11090	
Stock No	PO	Misc Information	Tag	Customer	Telephone
77755				87766	780-608-9382
	Quantity	List	Net	Total	

Cond	OpCode	Description	Quantity	Unit	Net	Total
		--WIGGLED AROUND AND GOT ENGINE MOUNTS BOLTED DOWN, AND ONLY FRONT ONES WERE TIGHTENED WM MAY 23/25 INSTALL RAD AND COOLERS USING A CRANE FINISHED SECURING ENGINE MOUNTS FIT COOLING HOSES AND AC DUCTS FIT DRIVELINE GUARDS 05/27/25 R.C. (TM) - OIL COOLER FITTING BROKE OFF, GOT THE MOUNTED AND FIXED AS WELL - ONCE EVERYTHING WAS MOUNTED IN PLACE, I BEGAN TO MOUNT THE CONDENSER AND FOUND THAT THE THREADS WERE COMPLETELY GONE - UNIT IS TOGETHER AS FAR AS I CAN GO BEFORE STARTING IT - WE ARE WAITING FOR A PACKAGE TO SHOW UP FROM AGCO BEFORE I CAN START THE UNIT JUNE 10/25 TM JUNE 12/25 - UNLOCKED THE ECU AND PERFORMED A SOFTWARE UPDATE - ATTEMPTED TO START THE UNIT AND FOUND THAT THE STARTER IS FAULTY - ORDERED NEW ONE JUNE 12/25 (TM) - JUNE 16/25 - INSTALLED THE NEW STARTER - ATTEMPTED TO START THE UNIT AND EVERYTHING FIRED UP NICE - LET IT RUN FOR A BIT, THEN DOUBLE CHECK MY OIL LEVELS - TOPPED OFF ENGINE OIL AND HYDRAULIC OIL - CHECKED COOLANT - RAN THE UNIT AND CHARGED UP A/C WITH 5.4LBS - TESTED THE UNIT AND EVERYTHING RUNS NICE AND COOL - TOOK UNIT FOR A DRIVE AND MADE SURE EVERYTHING GOT NICE AND HOT - DOUBLE CHECKED ALL LEVEL - WASHED THE UNIT OFF - CLEANED UP MY BAY OF THE MESS - MADE SURE EVERYTHING WAS RETURNED AND MADE SURE ALL THE STORIES WERE STRAIGHT - COMPLETED TM JUNE 16/25				
WL	L	WARRANTY LABOUR				13026.48
		WARRANTY LABOUR				
	P	ACX4464350 ENGINE-84	1.00		41254.32	41254.32
		AGCO ORDER REF 0806528				
	P	569066D1 FOAM BARRI	1.00		116.05	116.05

Physical Inspection: Leaks \_\_\_ Body/Glass \_\_\_ Tires \_\_\_ Belts \_\_\_ U-joints \_\_\_

Operation Check: Engine \_\_\_ Trans \_\_\_ Hyd \_\_\_ Elec \_\_\_



Remit To:  
Agriterra Equipment  
Box 3099, Stony Plain, AB.  
T7Z 1Z1  
Toll Free: 1-855-558-5508  
www.agriterraeq.com

RO: 112080C

Warranty Invoice: 22941C

Date: 06/20/2025

GST # 811221134RT0001

EDGE ON VENTURES

Year		Make/Model		Vehicle Identification		
2023		TER 8400C		AGCA8400TPNN11090		
Stock No	PO	License	Tag	Customer	Telephone	
77755				87766	780-608-9382	

Cond	OpCode	T	Description	Quantity	List	Net	Total
			P FR FREIGHT	1.00		12.00	12.00
			FREIGHT/HANDLING/MAIL/CUSTOMS/BROKERAGE				
			VIP - REF 029442 PO AV0516C				
			P 543514D1 COUPLER	1.00		3038.45	3038.45
			P 593052D2 AC RECEIV.	1.00		100.74	100.74
			P V685122255 MULTIRIBBE	1.00		128.63	128.63
			P FR FREIGHT	1.00		1500.00	1500.00
			FREIGHT/HANDLING/MAIL/CUSTOMS/BROKERAGE				
			P FR FREIGHT	1.00		180.00	180.00
			FREIGHT/HANDLING/MAIL/CUSTOMS/BROKERAGE				
			VIP FREIGHT REF 0806528				
			P 3012167X1 HEX FLG CA	2.00		4.62	9.24
			P 5000029X1 LOCKNUT-M1	3.00		2.81	8.43
			Subtotal charges this section				59374.34

TERMS AND CONDITIONS: Thank you for your business. Payment terms are net due on delivery. Interest charged on overdue invoices at 24% per annum. For extended payment terms, please ask us about the AGCOPlus+ Commercial Credit Program.

I hereby authorize the above repair work to be done with the necessary materials. Your employees may operate, repair, and store the machine at my risk. I agree to pay cash in full upon completion of work or on pre authorized terms satisfactory to you. Until paid in full an express mechanics lien is acknowledged on the above machine to secure the amount of repairs thereto.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

DESC	TOTALS
LABOR	14314.30
PARTS	46347.86
SUBLET	
MISC	
OTHER	
SUBTOTAL	60662.16
GST	3033.11
PST	
TOTAL	63695.27



Remit To:  
Agriterra Equipment  
Box 3099, Stony Plain, AB.  
T7Z 1Z1  
Toll Free: 1-855-558-5508  
www.agriterraeq.com

RO: 111633C

Warranty Invoice: 21248C

Date: 09/05/2024

GST # 811221134RT0001

EDGE ON VENTURES  
BOX 383  
1787766 ALBERTA LTD  
DAYSLAND, AB T0B 1A0

Year	Make/Model	Vehicle Identification			
2023	TER 8400C	AGCA8400TPNN11090			
Stock No	PO	License	Tag	Customer	Telephone
77755				87766	780-608-9382

Cond	OpCode	Tr	Description	Quantity	List	Net	Total
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Type: FLOATER RO Open Date: 08/13/24 Meter In: 728

001	DRIVELINE VIBRATION Warranty Claim C-8776714 DBAD DRIVELINE VIBRATION F - TRAVELLED TO CUSTOMER LOCATION - STARTED UNIT, VERIFIED THE VIBRATION - REMOVED THE DROVE LINE AND STARTED THE UNIT, VIBRATION IS STILL THERE - ORDERED NEW DAMPENER AND SENT DIVE LINE AWAY TO GET BALANCE - AUGUST 29 WHEN TO THE CUSTOMER LOCATION AND PUT EVERYTHING BACK TOGETHER, TORTURED BOLTS, AND INSTALLED LOCTITE ON THE BOLTS - INSTALLED A NEW DRIVE LINE AND NEW VIBRATION COUPLER ON THE FLYWHEEL TESTED THE UNIT AND THERE WAS NO VIBRATION - COMPLETED TM AUG 29/24					
WL	L	WARRANTY LABOUR				554.40
	P	543514D1 COUPLER-EN	1.00	2966.27	2966.27	
	P	590327D1 DRIVE SHAF	1.00	2140.82	2140.82	
	S	S1 SUBLET		128.36	128.36	
		BALANCE DRIVESHAFT				
Subtotal charges this section						5789.85

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Signature: \_\_\_\_\_ Date: \_\_\_\_\_

DESC	TOTALS
LABOR	554.40
PARTS	5107.09
SUBLET	128.36
MISC	
OTHER	
SUBTOTAL	5789.85
GST	289.49
PST	
TOTAL	6079.34



Remit To:  
Agriterra Equipment  
Box 3099, Stony Plain, AB.  
T7Z 1Z1  
Toll Free: 1-855-558-5508  
www.agriterraeq.com

RO: 110788C

Warranty Invoice: 20560C

Date: 05/24/2024

GST # 811221134RT0001

EDGE ON VENTURES  
BOX 383  
1787766 ALBERTA LTD  
DAYSLAND, AB T0B 1A0

Year	Make/Model	Vehicle Identification			
2023	TER 8400C	AGCA8400TPNN11090			
Stock No	PO	License	Tag	Customer	Telephone
77755				87766	780-608-9382

Cond	OpCode	Qty	Description	Quantity	List	Net	Total
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Type: FLOATER RO Open Date: 08/16/23 Meter In: 182

002	RAVEN RECEIVER FAILED Warranty Claim C-8550043 D RAVEN RECEIVER FAILED - TERRAGATOR RUNNING FULL RAVEN RS1 WITH VIPER 4, GPS WAS SAYING NO DIFF AND COULDN'T GET SATELLITES. ADDITIONAL INFO :: 22.3.2.3,OTHER,SBAS (EGNOS / WAAS) TECH CONNECT CASE # 4539146 AGCO PART NUMBER - 608779D2 F INSTALLED RECEIVER AND RAN THROUGH CALIBRATIONS AND ALL WORKED PART WA BACK ORDERED FROM AGCO SINCE JUNE 2023					
WL	L WARRANTY LABOUR					915.20
	WARRANTY LABOUR					
	P ACW9094930 JUMPER HAR	1.00		508.87		508.87
	P 611303D2 GPS	1.00		15007.49		15007.49
	Subtotal charges this section					16431.56

TERMS AND CONDITIONS: Thank you for your business. Payment terms are net due on delivery. Interest charged on overdue invoices at 24% per annum. For extended payment terms, please ask us about the AGCOPlus+ Commercial Credit Program.

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

DESC	TOTALS
LABOR	915.20
PARTS	15516.36
SUBLET	
MISC	
OTHER	
SUBTOTAL	16431.56
GST	821.58
PST	
TOTAL	17253.14

# AGRITERRA FIELD WORK ORDER

Estimate:	Parts	
	Travel	
	Labour	
	Total	

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Date: \_\_\_\_\_ Sign: \_\_\_\_\_

Repair Location:	
Technician:	Type: (C,W,I)
TechConnect #:	Error Code:
Causal Part?	Causal Part Saved?
Unused Parts Returned?	Photos?
Method of Payment:	
Unit	Travel
Hours:	Kms:
Additional inspection findings listed on footer	

RO: 111147C

Warranty Invoice: 20290C

Date: 04/17/2024

**EDGE ON VENTURES**  
 BOX 383  
 1787766 ALBERTA LTD  
 DAYS LAND, AB T0B 1A0

Year		Make/Model		Serial Number	
2023		TER 8400C		AGCA8400TPNN11090	
Stock No	PO	Misc Information	Tag	Customer	Telephone
77755				87766	780-608-9382

Cond	OpCode	St	Description	Qty	Unit	Net	Total
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Type: FLOATER RO Open Date: 02/06/24 Meter In: 504

013	SEAT IS SQUEAKING AGAIN					
	Warranty Claim C-8474561					
	D SEAT IS SQUEEING AGAIN					
	SEE WO#110575 SEG#007 (COPY IS INCLUDED)					
	TECH CASE#4533985					
	CUSTOMER WOULD LIKE SEAT MOUNT CHANGED OUT					
	F REMOVED SEAT FROM CAB					
	STARTED TO SWAP COMPONENTS FROM OLD SEAT FRAME TO NEW SEAT					
	FRAME AND NOTICED THAT THE FRAMES WERE DIFFERANT.					
	CONFIRMED WITH PARTS THAT THE WRONG PART HAD BEEN ORDERD AND					
	GOT CORRECT PART ON ORDER.					
	STRIPPED COMPONENTS FROM NEW FRAME AND INSTALLED ON OLD FRAME					
	AND ROUGHLY INSTALLED THE OLD SEAT INTO UNIT SO WE CAN MOVE					
	UNIT IF NECCESARY UNTIL PROPER PARTS ARIVE.					
	03/07/2024 (LS)					
	TANNER MARCH 18/24					
	- CUT HOLES INT HE TOP OF THE CUSHION AND INSTALLED IT ON THE					
	SEAT FRAME					
	- REMOVED THE SEAT CUSHION FROM THE FRAME IN THE CAB AND					
	INSTALLED IT ON THE NEW SEAT FRAME					
	- REMOVED TO BOLTS THAT HOLD THE SEAT TO THE SUSPENSION					
	- FOUND THAT THEY WERE STRIPPED					
	- ORDERED NEW BOLTS					
	- REMOVED THE SEAT FRAME AND INSTALLED A NEW FRAME					
	- HOOKED UP AIRS LINES AND HARRNESSES					
	HOOKED UP POWER TO AIR PUMP					
	INSTALLED SET BELT AND ARM REST					
	CLEANED UP WIRING.					
	WAITING ON MOUNTING HARDWARE.					
	03/19/2024 (LS)					
	HARDWARE ARIVED SO FINISHED INSTALL OF SEAT.					
	HAD TO REMOVE ARM REST TO MOVE SEAT BELT AS IT WAS ON WRONG					
	SIDE AND STOPPING ARM REST FROM GOING BACK TO ORIGINAL					
	POSITION.					
	FUNTION TEST AND ALL IS WELL NO SQUEAKS CAN BE HEARD AND ALL					
	SEAT FUNCTIONS FUNCTION PROPERLY					
	03/28/2024 (LS)					
WL	L WARRANTY LABOUR					4317.28
	WARRANTY LABOUR					
	P 602516D1 SEAT FRAME	1.00	1205.17	1205.17		
	P 605292D1 BACK CUSHI	1.00	483.01	483.01		
	P FR FREIGHT	1.00	163.19	163.19		

Physical Inspection: Leaks \_\_\_ Body/Glass \_\_\_ Tires \_\_\_ Belts \_\_\_ U-joints \_\_\_

Operation Check: Engine \_\_\_ Trans \_\_\_ Hyd \_\_\_ Elec \_\_\_



Remit To:  
Agriterra Equipment  
Box 3099, Stony Plain, AB.  
T7Z 1Z1  
Toll Free: 1-855-558-5508  
www.agriterraeq.com

RO: 111147C

Warranty Invoice: 20290C

Date: 04/17/2024

GST # 811221134RT0001

EDGE ON VENTURES  
BOX 383  
1787766 ALBERTA LTD  
DAYSLAND, AB T0B 1A0

Year		Make/Model		Vehicle Identification		
		2023 TER 8400C		AGCA8400TPNN11090		
Stock No	PO	License	Tag	Customer	Telephone	
77755				87766	780-608-9382	

Cond	OpCode	T	Description	Quantity	List	Net	Total
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VIP CHARGES

P 568088D1 SLIDE KIT

1.00

227.33

227.33

Subtotal charges this section

6395.98

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I hereby authorize the above repair work to be done with the necessary materials. Your employees may operate, repair, and store the machine at my risk. I agree to pay cash in full upon completion of work or on pre authorized terms satisfactory to you. Until paid in full an express mechanics lien is acknowledged on the above machine to secure the amount of repairs thereto.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

DESC	TOTALS
LABOR	4317.28
PARTS	2078.70
SUBLET	
MISC	
OTHER	
SUBTOTAL	6395.98
GST	319.80
PST	
TOTAL	6715.78



Remit To:  
Agriterra Equipment  
Box 3099, Stony Plain, AB.  
T7Z 1Z1  
Toll Free: 1-855-558-5508  
www.agriterraeq.com

RO: 111147C

Warranty Invoice: 20287C

Date: 04/17/2024

GST # 811221134RT0001

EDGE ON VENTURES  
BOX 383  
1787766 ALBERTA LTD  
DAYSLAND, AB T0B 1A0

Year		Make/Model		Vehicle Identification		
2023		TER 8400C		AGCA8400TPNN11090		
Stock No	PO	License	Tag	Customer	Telephone	
77755				87766	780-608-9382	

Cond	OpCode	Qty	Description	Quantity	List	Net	Total
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Type: FLOATER RO Open Date: 02/06/24 Meter In: 504

012	ENGINE VIBRATION Warranty Claim C-8474531 D ENGINE VIBRATION AT IDLE F REMOVED LINES AND GUARDS TO ACCESS DRIVE SHAFT. REMOVED AIR DRYER AND PUT TO THE SIDE TO MAKE ROOM. REMOVED DRIVE SHAFT AND COUPLER. CLEANED ALL MATING SURFACES, INSTALLED COUPLER, AND TORQUED TO SPEC. INSTALLED DRIVE SHAFT AND GUARD. INSTALLED LINES ON THE SIDE AND CLEANED WORK AREA. 04/03/2024 (LS)					
WL	L WARRANTY LABOUR				1015.52	
	WARRANTY LABOUR					
	P 543514D1 COUPLER-EN	1.00		2936.65	2936.65	
		Subtotal charges this section			3952.17	

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

DESC	TOTALS
LABOR	1015.52
PARTS	2936.65
SUBLET	
MISC	
OTHER	
SUBTOTAL	3952.17
GST	197.61
PST	
TOTAL	4149.78



# AGRITERRA FIELD WORK ORDER

Estimate:	Parts	
	Travel	
	Labour	
	Total	

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Date: \_\_\_\_\_ Sign: \_\_\_\_\_

Repair Location:	
Technician:	Type: (C,W,I)
TechConnect #:	Error Code:
Causal Part?	Causal Part Saved?
Unused Parts Returned?	Photos?
Method of Payment:	
Unit	Travel
Hours:	Kms:
Additional inspection findings listed on footer	

RO: 111147C

Warranty Invoice: 20285C

Date: 04/17/2024

**EDGE ON VENTURES**  
 BOX 383  
 1787766 ALBERTA LTD  
 DAYSLAND, AB T0B 1A0

Year		Make/Model		Serial Number		
2023 TER 8400C				AGCA8400TPNN11090		
Stock No	PO	Misc Information		Tag	Customer	Telephone
77755					87766	780-608-9382

Cond	OpCode	Description	Quantity	Unit	Net	Total
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Type: FLOATER RO Open Date: 02/06/24 Meter In: 504

004 REAR AXLE BOLTS LOOSE  
 Warranty Claim C-8474508  
 D REAR AXLE CROSS MEMBER BOLTS LOOSE  
 D INVESTIGATE WHY  
 F CHECK WHY AXLE BOLTS ARE LOOSE - BOLTS WERE NOT TORQUED TO SPECKS AT FACTORY. GET NEW BOLTS ORDERED AS THESE ARE NOW STRETCHED. GW, TM 2/7/24.  
 JACKED UP LEFT SIDE AND PLACED ON STANDS.  
 REMOVED REAR LEFT WHEEL.  
 REMOVED LEAF SPRING PINS AND LOWERED AXLE TO ACCESS BRACKET AND HARDWARE.  
 REPLACED FRONT BRACKET AND ALL HARDWARE.  
 WAITING ON MORE HARDWARE TO COME IN  
 03/22/2024 (LS)  
 REST OF HARDWARE ARRIVED SO FINISHED INSTALL ON LEFT SIDE AND TORQUED TO SPEC.  
 MOUNTED WHEEL AND SET BACK ON GROUND.  
 TORQUED WHEEL NUTS TO SPEC.  
 03/28/2024 (LS)  
 -DISASSEMBLED THE RIGHT SIDE OF THE MACHINE  
 - REMOVED THE PINS RETAINING THE LEAF SPRING  
 - REMOVED THE BOLTS FOR THE HANGER  
 - CLEANED THE PAINT BENEATH THE HANGER  
 - REINSTALLED HANGER WITH NEW BOLTS  
 - TORQUED THEM TO SPEC  
 - INSTALLED LEAF SPRING PINS WITH COPPER COAT  
 - INSTALLED NEW COTTER PINS  
 - REINSTALLED TIRE  
 - TORQUED TIRE TO SPEC  
 - CLEANED OF MESS AND BLOCKS  
 - CLEANED UP TOOLS  
 - WROTE UP WORK ORDER  
 - COMPLETED TM APRIL 5/24

WL	L WARRANTY LABOUR			2453.44
	WARRANTY LABOUR			
	P ACW1041070 MACHINE SC	24.00	10.86	260.64
	P AG235445 SPRING BRA	1.00	955.97	955.97
	P 3019126X1 HEX FLANGE	8.00	0.85	6.80
	P AG235444 SPRING BRA	1.00	955.97	955.97
	P FR FREIGHT	1.00	264.53	264.53
	VIP HANDLING CHARGE			
	P ACW1041070 MACHINE SC	12.00	10.99	131.88

Physical Inspection: Leaks \_\_\_ Body/Glass \_\_\_ Tires \_\_\_ Belts \_\_\_ U-joints \_\_\_

Operation Check: Engine \_\_\_ Trans \_\_\_ Hyd \_\_\_ Elec \_\_\_



Remit To:  
Agriterra Equipment  
Box 3099, Stony Plain, AB.  
T7Z 1Z1  
Toll Free: 1-855-558-5508  
www.agriterraeq.com

RO: 111147C

Warranty Invoice: 20285C

Date: 04/17/2024

GST # 811221134RT0001

EDGE ON VENTURES  
BOX 383  
1787766 ALBERTA LTD  
DAYSLAND, AB T0B 1A0

Year		Make/Model		Vehicle Identification		
2023		TER 8400C		AGCA8400TPNN11090		
Stock No	PO	License	Tag	Customer	Telephone	
77755				87766	780-608-9382	

Cond	OpCode	Qty	Description	Quantity	Unit	Net	Total
			P 3019126X1 HEX FLANGE	8.00		0.85	6.80
			P 402835X1 LOCKNUT-M1	12.00		11.65	139.80
			P 3009225X1 HEX. FLANG	8.00		7.67	61.36
			P 3009225X1 HEX. FLANG	8.00		7.69	61.52
			P 79014483 GREY PRIME	-1.00		13.31	-13.31
			Subtotal charges this section				5285.40

TERMS AND CONDITIONS: Thank you for your business. Payment terms are net due on delivery. Interest charged on overdue invoices at 24% per annum. For extended payment terms, please ask us about the AGCOPlus+ Commercial Credit Program.

I hereby authorize the above repair work to be done with the necessary materials. Your employees may operate, repair, and store the machine at my risk. I agree to pay cash in full upon completion of work or on pre authorized terms satisfactory to you. Until paid in full an express mechanics lien is acknowledged on the above machine to secure the amount of repairs thereto.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

DESC	TOTALS
LABOR	2453.44
PARTS	2831.96
SUBLET	
MISC	
OTHER	
SUBTOTAL	5285.40
GST	264.27
PST	
TOTAL	5549.67



Remit To:  
Agriterra Equipment  
Box 3099, Stony Plain, AB.  
T7Z 1Z1  
Toll Free: 1-855-558-5508  
www.agriterraeq.com

RO: 111147C

Warranty Invoice: 20207C

Date: 03/26/2024

GST # 811221134RT0001

EDGE ON VENTURES  
BOX 383  
1787766 ALBERTA LTD  
DAYSLAND, AB T0B 1A0

Year		Make/Model		Vehicle Identification		
2023		TER 8400C		AGCA8400TPNN11090		
Stock No	RO	Licensed	Tag	Customer	Telephone	
77755				87766	780-608-9382	

Cond	OpCode	ST	Description	Quantity	List	Net	Total
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Type: FLOATER RO Open Date: 02/06/24 Meter In: 504

001	BOTH UNFOLD CYLS LEAKING Warranty Claim C-8431077 D BOTH UNFOLD CYLS LEAKING F REMOVED RIGHT CYLINDER AND DISASSEMBLED TO INSTALL NEW SEAL KIT. COMPARDED OLD SEALS TO NEW SEALS AND FOUND THEY WERE DIFFERENT. CONFIRMED WITH PARTS THAT IT WAS THE WRONG KIT. ORDERED THE PROPER KIT AND WILL COMPLETE IT WHEN THE PARTS ARRIVE. 03/07/2024 (LS) THE NEW KIT ARRIVED SO COMPLETED THE REBUILD OF THE RIGHT CYLINDER AND REMOVED THE LEFT CYLINDER AND STARTED SEAL REBUILD. 03/15/2024 (LS) REBUILT CYLINDAR WITH NEW SEAL KIT AND INSTALLED BACK ON UNIT. ISSUES WITH RUSTY PINS 03/18/2024 (LS)						
WL	L WARRANTY LABOUR						964.48
	WARRANTY LABOUR						
	P ACP0519820 SEALS KIT	2.00		158.69			317.38
	P STOV1-1/8 STOVER LOC	2.00		26.87			53.74
	Subtotal charges this section						1335.60

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Signature: \_\_\_\_\_ Date: \_\_\_\_\_

DESC	TOTALS
LABOR	964.48
PARTS	371.12
SUBLET	
MISC	
OTHER	
SUBTOTAL	1335.60
GST	66.78
PST	
TOTAL	1402.38



Remit To:  
Agriterra Equipment  
Box 3099, Stony Plain, AB.  
T7Z 1Z1  
Toll Free: 1-855-558-5508  
www.agriterraeq.com

RO: 110955C

Warranty Invoice: 19579C

Date: 10/26/2023

GST # 811221134RT0001

EDGE ON VENTURES  
BOX 383  
1787766 ALBERTA LTD  
DAYSLAND T0B 1A0

Year	Make/Model	Vehicle Identification			
2023	TER 8400C	AGCA8400TPNN11090			
Stock No	RO	License	Tag	Customer	Telephone
77755				87766	780-608-9382

Cond	OpCode	IT	Description	Quantity	List	Net	Total
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Type: FLOATER RO Open Date: 10/10/23 Meter In: 261

001	CONVEYOR CHAIN IDLER BEARING						
	Warranty Claim C-8118892						
	D CONVEYOR CHAIN IDLER BEARING - BEARING WERE SEIZED						
	HRS AS OCT 11/ 261						
	F REPLACED PILLOW BLOCK BEARINGS (AG516274), SPACERS, IDLER						
	ROLLER BEARINGS (519406D1), AND REPOSITIONED ROLLER ASSEMBLY SO						
	SHAFTS WERE NO LONGER MAKING CONTACT WITH SIDE FRAME. (LS) (TM)						
WL	L WARRANTY LABOUR						2376.00
	WARRANTY LABOUR						
	P AG263184 SPACER	4.00		31.75		127.00	
	S S1 SUBLET			142.00		142.00	
	SKF INSERT BEARINGS X 3						
	S S1 SUBLET			76.64		76.64	
	INSERT BEARING 1 1/4"						
	Subtotal charges this section						2721.64

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

DESC	TOTALS
LABOR	2376.00
PARTS	127.00
SUBLET	218.64
MISC	
OTHER	
SUBTOTAL	2721.64
GST	136.08
PST	
TOTAL	2857.72