EP12-1 **AGRITERRA** FIELD WORK ORDER Repair Location: Type: (C,W,I) Technician: Estimate: **Parts** Error Code: TechConnect #: Travel Causal Part Saved? Causal Part? Labour Photos? **Unused Parts Returned?** Total Method of Payment: creby authorize the work below to be done with the necessary materials. Agric **RO: 112080C** Travel Kms: Date: Sign: Hours: ₩arranty Invoice: 22941C Additional inspection findings listed on footer Date: 06/20/2025 Serial Number = Year Make/Mode) **EDGE ON VENTURES** AGCA8400TPNN11090 2023 TER 8400C Stock No. Tag Gustomer (Lelephone) 780-608-9382 77755 87766 Cond Description 955 **RO Open Date:** 04/15/25 Meter In: FLOATER Type: 001 **ENGINE KNOCKING NOISE** Warranty Claim C-9386485 DENGINE 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 1287.82 WL L WARRANTY LABOUR WARRANTY LABOUR Subtotal charges this section 1287.82 **ENGINE KNOCKING NOISE** 002 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

Elec

Hyd

Trans

Operation Check: Engine _

05/07/25 R.C.

Physical Inspection: Leaks __ Body/Glass __ Tires __ Belts _

HELPED TANNER INSTALL ENGINE

--RIGGED UP CHAINS TO ENGINE AND CRANE
-- LIFTED ENGINE AND PUT INTO PLACE

AGRITERRA	FIELD WORK ORDER	Repair Lo	cation:			
Estimate: Parts		Technicia	n:		Type: (C,W,I)	
Travel		TechConi	nect #:		Error Code:	
Labour		Causal Pa	art?		Causal Part Save	d?
Total		Unused F	arts Returned?	- _	Photos?	
		┙├──	f Payment:			
I hereby authorize the work below to be done o store the machine at my risk. I agree to pay in interest at 2% per month.	with the necessary materials. Agriterra employees may operate, repair, and full upon completion of work or on pre-euthorized terms satisfactory to Agriters	ra.	Travel		RC): 112080C
	Sign:	Unit Hours:	Kms:		Warranty Invoice	
		Additional in	spection findings listed on foo	ter	•	06/20/2025
			Year Make/Moo			
EDGE ON	N VENTURES		- Commission of the state and			terial for the second s
			2023 TER 840		AGCA8400TPN	- of many man and a
			Stock(No	Miscinformation	The second of th	97 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			77755			80-608-9382
Cond Code	O Desc	ription)	Quanti	y List	A Section of the sect	Total
	MICOLED ADOLING AN	D COT ENG	INE MOUNTS BOLTER	DOWN AND	ONLY	
	WIGGLED AROUND AN FRONT ONES WERE TIG		SINE MICON 12 BOLIEL	DOWN, AND	ONLI	
•	WM MAY 23/25	IIILINED				•
	INSTALL RAD AND COO	LERS USIN	G A CRANE			
	FINISHED SECURING EN					
	FIT COOLING HOSES AN		rs			
	FIT DRIVELINE GUARDS					
	05/27/25 R.C. (TM)	DOVE OF	COT THE MOUNTED	AND EIVED A	e	
	- OIL COOLER FITTING E WELL	SKUKE OFF	, GOT THE MOUNTED	AND FIXED A		
	-ONCE EVERYTHING WA	AS MOUNT	ED IN PLACE, I BEGAN	TO MOUNT	THE	
	CONDENSER AND FOUN	ID THAT TH	E THREADS WERE CO	OMPLETELY (ONE -	
	UNIT IS TOGETHER AS F	AR AS I CA	AN GO BEFORE START	TING IT		
	- WE ARE WAITING FOR	A PACKAG	E TO SHOW UP FROM	AGCO BEFO	REI	
	CAN START THE UNIT		aggyang nga agan dan akarang sang gan agan agan akaran dalam an and Mille da Mille da Mille da Mille da Mille d			
	JUNE 10/25 TM					
	JUNE 12/25 - UNLOCKED THE ECU A	NID DEDEC	PMED A SOFTWARE	IPDATE		
	- ATTEMPTED TO START	THE UNIT	AND FOUND THAT TH	IE STARTER I	S	
	FAULTY					
der film of the state of the st	- ORDERED NEW ONE					
	JUNE 12/25 (TM)					
	- JUNE 16/25		angle de plante en el terre de propier des especiales e especiales e establishado en el composition de la comp			
	- INSTALLED THE NEW S	STARTER	AND EVERYTHING EI	DED LID NICE		
	- ATTEMPTED TO STAR - LET IT RUN FOR A BIT,					
	- TOPPED OFF ENGINE					
	- CHECKED COOLANT					
	- RAN THE UNIT AND CH					
	- TESTED THE UNIT AND	EVERYTH	ING RUNS NICE AND (COOL		
	- TOOK UNIT FOR A DRI	VE AND MA	DE SURE EVERYTHIN	IG GOT NICE	AND	
	HOT CHECKED AL	LIEVEL				
	- DOUBLE CHECKED AL - WASHED THE UNIT OF					
	- CLEANED UP MY BAY		SS			
	- MADE SURE EVERYTH	ING WAS F	RETURNED AND MADE	SURE ALL T	HE	
	STORIES WERE STRAIG	·				
	- COMPLETED TM JUNE	16/25				42026 4
WL	L WARRANTY LABOUR					13026.4
	WARRANTY LABOUR P ACX4464350 ENGINE-84			1.00	41254.32	41254.3
	AGCO ORDER REF 0806			1.77	7127172	
	P 569066D1 FOAM BARRI			1.00	116.05	116.0
Physical Inspection	: Leaks Body/Glass Tires Belts	U-ioints	Operati	on Check: Engine	Trans Hyd Elec	_













RO: 112080C

Warranty Invoice: 22941C

Date: 06/20/2025

GST # 811221134RT0001

EDGE ON VENTURES

Year	Make/Mode	n tease of	Vehicle Identification				
2023 TER 8400C			AGCA8400TPNN11090				
Stock No	PO	License	Tag	Customer	Telephone		
77755				87766	780-608-9382		
	1 0 111	11.4	CHARLEST STREET,	A CHARLES OF			

Cond OpCode	T Description	Quantity	List Net	Total
	P FR FREIGHT	1.00	12.00	12.00
	FREIGHT/HANDLING/MAIL/CUSTOMS/BRO			
	VIP - REF 029442 PO AV0516C	. LETOTOL		
	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/BRO	KERAGE		
	P FR FREIGHT	1.00	180.00	180.00
	FREIGHT/HANDLING/MAIL/CUSTOMS/BRO	KERAGE		
John H. Commission of the Comm	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.

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













RO: 111633C

Warranty Invoice: 21248C

Date: 09/05/2024

GST # 811221134RT0001

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

1	Yean	alegy TAPA	Make/Mod	18. 15. 17. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18	14 X 1 4	E SVe	hicle ident	ification ————————————————————————————————————
		202	3 TER 8400)C		AGCA	8400TF	PNN11090
ļ	Str	ck No.	(PO)	License		Tag	Customer	Telephone
	77	7755					87766	780-608-9382

Cond OpC	odet Tr	Description)		Quantity (1)	Net!	Tōta)
Type:	FLOATER	RO Open Date:	08/13/24	Meter In:	728	
001	DRIVELINE VIE	BRATION	ensilen in die der Steinen der	· · · · · · · · · · · · · · · · · · ·	and the second section of the second section section of the second section sec	
	Warranty Clain	n C-8776714	The same of the sa	1 100 100		
	D BAD DRIVELIN	E VIBRATION				
	F - TRAVELLED	TO CUSTOMER LOCAT	TION			
	- STARTED UN	IT, VERIFIED THE VIBE	RATION			
	- REMOVED TH	E DROVE LINE AND S	TARTED THE UN	IT, VIBRATION IS		
	STILL THERE					
	- ORDERED N	W DAMPENER AND S	ENT DIVE LINE A	WAY TO GET BALAN	CE	
	- AUGUST 29					
	WHEN TO THE	CUSTOMER LOCATIO	N AND PUT EVER	RYTHING BACK TOGI	ETHER,	
	TORTURED BO	OLTS, AND INSTALLED	LOCTITE ON TH	E BOLTS	and the second s	
	- INSTALLED A	NEW DRIVE LINE AN	NEW VIBRATIO	N COUPLER ON THE		
	FLYWHEEL					
		INIT AND THERE WAS	NO VIBRATION			
	- COMPLETED	TM AUG 29/24				
V, V	L L WARRANTY L	ABOUR		and the second s		554.40
	WARRANTY L	Contract to the party of the contract to the second to the	anna de la composició d		Annual	
	P 543514D1 COL	the second secon	and the second s	1.00	2966.27	2966.27
	P 590327D1 DRI	/E SHAF	and the second s	1.00	2140.82	2140.82
	S S1 SUBLET	The second section of the second seco	and the second of the second o	gray to the gray and the second of the secon	128.36	128.36
	BALANCE DRI	VESHAFT			and the second of the second	
				Subtotal charges th	is section	5789.8
				and the second of the second o		

	TERMS AND CONDITIONS: Thank you for your business. Payment terms are net due on delivery. Interest charged on	DEOL	IIUIALO:
	overdue invoices at 24% per annum. For extended payment terms, please ask us about the AGCOPlus+ Commercial	LABOR	554.40
	Credit Program.	PARTS	5107.09
	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	SUBLET	128.36
	terms satisfactory to you. Until paid in full an express mechanics lien is acknowledged on the above machine to	MISC	
Ì	secure the amount of repairs thereto.	OTHER	
	•	SUBTOTAL	5789.85
		GST	289.49
	보는 어떤 소문을 만든 그는 그에 있다. 그리고 바로 바로 보고 보고 되는 사람들은 사람들은 사람들이 되었다.	PST	

TOTAL













RO: 110788C

Warranty Invoice: 20560C

Date: 05/24/2024

GST # 811221134RT0001

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

Year T	Make/Mo	lei de la composition	· · · · · · · · · · · · · · · · · · ·	hicle identi	fication
202	3 TER 840	0C	AGCA	8400TF	NN11090
Stock No	(RO)	Ligense)	Tag	Customer	Telephone;
77755				87766	780-608-9382

Туре:	FLOATER	RO Open Date:	08/16/23	Meter In:	182	way,
002	RAVEN RECEIV	VER FAILED				
	Warranty Claim					and the same of th
		VER FAILED - TERRAG				
		WAS SAYING NO DIFF			<u>.</u>	
		NFO :: 22.3.2.3,OTHER,	SBAS (EGNOS / W	AAS)		
man and a strong and an analysis and	Control of the Contro	T CASE # 4539146			*** *** *** *** *** ** ** ** ** ** **	
	Committee of the commit	UMBER - 608779D2	tien in the Company of the Company o		anamente representation of the contraction of the c	
				I I A AND SHOIL	WORKED	
	e para para de la compansión de la compa	CEIVER AND RAN THE	the second control of the second companies and the second control of the second control	Company of the control of the contro	MONNED.	
	PART WA BAC	K ORDERED FROM AG	the second control of the second companies and the second control of the second control	Company of the control of the contro	WORKED.	
WL	PART WA BAC L WARRANTY LA	K ORDERED FROM AG ABOUR	the second control of the second companies and the second control of the second control	Company of the control of the contro		915.20
WL	PART WA BAC	K ORDERED FROM AG ABOUR	the second control of the second companies and the second control of the second control	Company of the control of the contro		915.20
WL	PART WA BAC L WARRANTY LA	K ORDERED FROM AG ABOUR ABOUR	the second control of the second companies and the second control of the second control	Company of the control of the contro	508.87	915.20 508.87
WL	PART WA BAC L WARRANTY LA WARRANTY LA	K ORDERED FROM AG ABOUR ABOUR UMPER HAR	the second control of the second companies and the second control of the second control	2023		508.87 15007.49
WL	PART WA BAC L WARRANTY LA WARRANTY LA P ACW9094930 J	K ORDERED FROM AG ABOUR ABOUR UMPER HAR	the second control of the second companies and the second control of the second control	1.00	508.87 15007.49	508.87
wL	PART WA BAC L WARRANTY LA WARRANTY LA P ACW9094930 J	K ORDERED FROM AG ABOUR ABOUR UMPER HAR	the second control of the second companies and the second control of the second control	1.00 1.00	508.87 15007.49	508.87 15007.49
WL	PART WA BAC L WARRANTY LA WARRANTY LA P ACW9094930 J	K ORDERED FROM AG ABOUR ABOUR UMPER HAR	the second control of the second companies and the second control of the second control	1.00 1.00	508.87 15007.49	508.87 15007.49
WL	PART WA BAC L WARRANTY LA WARRANTY LA P ACW9094930 J	K ORDERED FROM AG ABOUR ABOUR UMPER HAR	the second control of the second companies and the second control of the second control	1.00 1.00	508.87 15007.49	508.87 15007.49
WL	PART WA BAC L WARRANTY LA WARRANTY LA P ACW9094930 J	K ORDERED FROM AG ABOUR ABOUR UMPER HAR	the second control of the second companies and the second control of the second control	1.00 1.00	508.87 15007.49	508.87 15007.49

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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TOTALS:	DESC
915.20	LABOR
15516.36	PARTS
	SUBLET
	MISC
	OTHER
16431.56	SUBTOTAL
821.58	GST
	P81
17253 14	TOTAL

Signature:

AGRITERR	A	FIELD WORK ORDER	Repair Lo	ocation:					,
Estimate: Par	ts		Technicia	an:			Type:	(C,W,I)	
Tra	vel		TechCon	nect #:			Error C	ode:	
Lab	our		Causal P	art?			Causa	Part Sa	aved?
Tot	al	<u> </u>	Unused F	Parts Returne	d?	· · · · · · · · · · · · · · · · · · ·	Photos	?	
		the necessary materials. Agriterra employees may operate, repair, and	<u> </u>	of Payment:					
		upon completion of work or on pre-sutherized terms satisfactory to Agricum	Unit	- Caymona	Travel		_		RO: 1111470
Date:	Sig	n:	Hours:		Kms:		-Warrar		oice: 20290C
			Additional in	nspection finding	s listed on fool	ter		•	e: 04/17/2024
				Yean	Make/Mod	6	1,275 (c. 1, 2, 1, 2, 1)		mber = 2
EDGE BOX 38:		VENTURES		202	3 TER 8400		AGC		PNN11090
		ERTA LTD		202 L1 2202 - 100 093 F	e to the second second	Misc Informatio			===Telephone
DAYSLA	AND,	AB T0B 1A0		77755	GARAGII VI			- 1	780-608-9382
	Test in	Ts File Committee Committe		The second of the second			eneralisas en	10.00	pilarekelik rije na uni na cina e
Coun It Wobcode		EN personal control of the Land of the Control of t		Maria Carlos Alexandres	- Traile Walnut	And process below			- NORTH -
Туре:		FLOATER ROC	pen Date:	02/06/24	4	Meter In:		504	
013		SEAT IS SQUEAKING AG							
		Warranty Claim C-847456							
		D SEAT IS SQUEEKING AG		NOLUDED)					
		SEE WO#110575 SEG#00 TECH CASE#4533985	/ (COPY IS	INCLUDED)	***************************************				
		CUSTOMER WOULD LIKE	SEAT MO	LINT CHANG	ED OUT				
		F REMOVED SEAT FROM C		OIL OHAIL	<u> </u>			····	
		STARTED TO SWAP CON		FROM OLD	SEAT FRA	ME TO NEV	V SEAT		
		FRAME AND NOTICED TH							
		CONFIRMED WITH PART					RD AND		
		GOT CORRECT PART ON							
		STRIPPED COMPONENTS						<u>E</u>	
		AND ROUGHLY INSTALL	ED THE OL	LD SEAT INT	O UNIT SO	WE CAN M	OVE		
*****		UNIT IF NECCESARY UN	IIL PROPE	RPARISA	RIVE.				
		03/07/2024 (LS) TANNER MARCH 18/24							
		- CUT HOLES INT HE TOP	OF THE C	CUSHION AN	D INSTALL	FD IT ON T	HE		
		SEAT FRAME	<u> </u>				···		
		- REMOVED THE SEAT C	USHION FI	ROM THE FR	AME IN TH	E CAB AND)		
		INSTALLED IT ON THE N							
		- REMOVED TO BOLTS T	HAT HOLD	THE SEAT	TO THE SU	SPENSION			
		- FOUND THAT THEY WE		PED			· · · · · · · · · · · · · · · · · · ·		
		- ORDERED NEW BOLTS							
		- REMOVED THE SEAT F			A NEW F	RAME	***************************************		
W		- HOOKED UP AIRS LINE			······································				*
		HOOKED UP POWER TO INSTALLED SET BELT A							
		CLEANED UP WIRRING.	ND ARW R	E31					
		WAITING ON MOUNTING	HARDWAI	RE.					
		03/19/2024 (LS)							
		HARDWARE ARIVED SO	FINISHED	INSTALL OF	SEAT.				
		HAD TO REMOVE ARM R	EST TO M	OVE SEAT B	ELT AS IT	WAS ON W	RONG		
		SIDE AND STOPPING AR	M REST FI	ROM GOING	BACK TO	ORIGINAL			
		POSITION.							
		FUNTION TEST AND ALL			S CAN BE	HEARD AND	O ALL		
		SEAT FUNCTIONS FUNC	HON PRO	PEKLY					
18/1		03/28/2024 (LS) L WARRANTY LABOUR							4317.2
WL		WARRANTY LABOUR WARRANTY LABOUR							7311.2
		P 602516D1 SEAT FRAME				1.00	-	205.17	1205.1
		P 605292D1 BACK CUSHI				1.00		483.01	
		P FR FREIGHT				1.00		163.19	
Dhusiaal Inspect	ion! !	cake Rody/Glass Tires Reits II	loisto			n Check: Engir	na Trone	Hvd El	









List

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



Description



Make/Model

Quantity

2023 TER 8400C

RO: 111147C

780-608-9382

Total

Warranty Invoice: 20290C Date: 04/17/2024

GST # 811221134RT0001

Stock No

77755

Vehicle Identification

AGCA8400TPNN11090

License Tag Customer Telephone

87766

Net

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

OpCode

Cond

VIP CHARGES
P 568088D1 SLIDE KIT
1.00
227.33
227.33
Subtotal charges this section
6395.98

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.

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

Signature:

Date:_













RO: 111147C

Warranty Invoice: 20287C

Date: 04/17/2024

GST # 811221134RT0001

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

Cond CpCode

Year	Make/Mod		Vo	hicle identi	fication)
2023	3 TER 8400) C	AGCA	8400TF	NN11090
Stock No	PO-	License		Customer	Telephone
77755				87766	780-608-9382
	Quantity		No.		1/6(a)

Туре:	FLOATER	RO Open Date:	02/06/24	Meter In:	504	
012	ENGINE VIBRA	TION				
en Tradition and the second	Warranty Clain		* **			
	DENGINE VIBRA	TION AT IDLE				
	F REMOVED LIN	ES AND GUARDS TO A	CCESS DRIVE S	HAFT.		
		DRYER AND PUT TO T		KE ROOM.		
and the state of t		VE SHAFT AND COUPL				
e a company of the contract of		MATING SURFACES, I	NSTALLED COU	PLER, AND TORQUED	ТО	
	SPEC.					
, -		RIVE SHAFT AND GUAF				
		NES ON THE SIDE AND	CLEANED WOR	K AREA.		
	04/03/2024 (LS)		,			1015.52
WL	L WARRANTY LA WARRANTY LA	ran commence and the commence of the commence				1015.52
	P 543514D1 COU			1.00	2936.65	2936.65
	F 343314D1 COU	ÇEEN-EII	www.	Subtotal charges this		3952.17
	gradient and the second			Oubtotal ollai geo tili	y ocodion	0002.11
		e a an ann a an an an an an an an an an a		en e		
				y say ayaran an an ar de ar a		
				gradient de la company de la c		
		and the second s				
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		and the second				
a de marcanes e la compansión de marcanes e	name and the second	CONTRACTOR OF THE CONTRACTOR O		TO THE THE STATE OF THE STATE O		
					and the second of the second	
<u> </u>	The state of the s		A MARK TO A SECTION OF THE SECTION O	The second secon		
			and the second of the second o			

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 outboring the above reasing work to be done with the necessary materials. Vour 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.

	DESCRIPTION OF THE PROPERTY OF
1015.52	LABOR
2936.65	PARTS
	SUBLET
	MISC
	OTHER
3952.17	SUBTOTAL
197.61	GST
	PST
4149.78	TOTAL

Signature:

Date:_

AGRITERRA FIELD WORK ORDER Repair Location: Technician: Type: (C,W,I) Estimate: Parts Travel TechConnect #: Error Code: Labour Causal Part? Causal Part Saved? Total **Unused Parts Returned?** Photos? Method of Payment: ereby authorize the work below to be done with the necessary ma re the machine at my dak. I agree to pay in full upon completion o RO: 111147C Travel Hours: Kms: ₩arranty Invoice: 20285C Additional inspection findings listed on footer Date: 04/17/2024 Year Make/Model Serial Number **EDGE ON VENTURES BOX 383** 2023 TER 8400C AGCA8400TPNN11090 1787766 ALBERTA LTD Tag Customer Telephone Stock No. DAYSLAND, AB T0B 1A0 77755 87766 780-608-9382 Total Cond CopCode T. Description Quantity | List **FLOATER RO Open Date:** 02/06/24 Meter In: 504 Type: 004 **REAR AXLE BOLTS LOOSE** Warranty Claim C-8474508 D REAR AXLE CROSS MEMBER BOLTS LOOSE **DINVESTIGATE WHY** F CHECK WHY AXLE BOLTS ARE LOOSE - BOLTS WERE NOT TORQUED TO SPECKS AT FACTORY. GET NEW BOLTS ORDERED AS THESE ARE NOW STRETCED. 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 BRAKETS 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) -DISASSMEBLED THE RIGHT SIDE O 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 - INSTALED NEW COTTER PINS - REINSTALLED TIRE - TORUED TIRE TO SPEC - CLEANED OF MESS AND BLOCKS - CLEANED UP TOOLS - WROTE UP WORK ORDER - COMPLETED TM APRIL 5/24 2453.44 WL L WARRANTY LABOUR WARRANTY LABOUR 10.86 260.64 24.00 P ACW1041070 MACHINE SC 955.97 955.97 1.00 P AG235445 SPRING BRA 6.80 P 3019126X1 HEX FLANGE 8.00 0.85 955.97 955.97 1.00 P AG235444 SPRING BRA 264.53 264.53 1.00 P FR FREIGHT VIP HANDLING CHARGE 12.00 10.99 131.88 P ACW1041070 MACHINE SC Operation Check: Engine Hyd . Elec Trans Physical Inspection: Leaks __ Body/Glass __ Tires __ Belts __ U-joints





Description





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/Mod		V.	ehicle ident	ufication
2023	3 TER 8400)C	AGCA	\8400TI	PNN11090
Stock No.	PO	License	Tag	Customer	Telephone:
77755				87766	780-608-9382
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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
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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.

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













RO: 111147C

Warranty Invoice: 20207C

Date: 03/26/2024

GST # 811221134RT0001

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

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2023 TER 8400C				AGCA	8400TI	PNN11090
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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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The state of the s	TO THE OWNER OF THE OWNER OWNER OF THE OWNER OWN
964.48	LABOR
371.12	PARTS
	SUBLET
	MISC
	OTHER
1335.60	SUBTOTAL
66.78	GST
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page 1 of 1	

Signature:













RO: 110955C

Warranty Invoice: 19579C

Date: 10/26/2023

GST # 811221134RT0001

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

Year	Make/Mod	e)	. Ve	hicle identifica	tion
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ı	DESC	TOTALS
	LABOR	2376.00
	PARTS	127.00
	SUBLET	218.64
	MISC	
	OTHER	
	SUBTOTAL	2721.64
	GST	136.08
	PST	
ì	TOTAL	2857.72

Signature: