

EDGE ON VENTURES

1787766 ALBERTA LTD DAYSLAND, AB T0B 1A0

BOX 383

OpCode

Cond







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

EP12-1



Description



GST # 811221134RT0001

RO: 111633C Warranty Invoice: 21248C

Date: 09/05/2024

Year	Make/Model	中国市建 7 0	Vehicle Identification				
2023	TER 8400C	OC AGCA8400TPNN11090			PNN11090		
Stock No	PO	License	Tag	Customer	Telephone		
77755				87766	780-608-9382		
300	Quantity	List	a la la N	let	Total		

	FLOATER	RO Open Date:	08/13/24	Meter In:	728					
001	DRIVELINE VIE	BRATION								
	Warranty Clain	n C-8776714								
	D BAD DRIVELIN									
	F - TRAVELLED	TO CUSTOMER LOCAT	ION							
	- STARTED UN	IIT, VERIFIED THE VIBR	RATION							
	- REMOVED TH	HE DROVE LINE AND S	TARTED THE UNI	T, VIBRATION IS						
	STILL THERE									
	- ORDERED NE	W DAMPENER AND S	ENT DIVE LINE AV	WAY TO GET BALAN	NCE					
	- 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 L	ABOUR				554.40				
	WARRANTY L									
	P 543514D1 COL	JPLER-EN		1.00	2966.27	2966.27				
	P 590327D1 DRIV	VE SHAF		1.00	2140.82	2140.82				
	S S1 SUBLET				128.36	128.36				
	BALANCE DRI	VESHAFT								
				Subtotal charges t	his section	5789.85				

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. Lagree to pay cash in full upon completion of work or on pre authorized

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.

IOIALO	DESC
554.40	LABOR
5107.09	PARTS
128.36	SUBLET
	мізс
	OTHER
5789.85	SUBTOTAL
289.49	GST
	PST
6079 34	TOTAL

Date:_





Description Description





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

2023	TER 8400)C	AGC	\8400TI	PNN11090
Stock No.	POT	License	Tag	Customer	Telephone)
77755				87766	780-608-9382

Type:	FLOATER	RO Open Date:	08/13/24	Meter In:	728	
001	DRIVELINE VIE	BRATION	ere en	*		e see
	Warranty Clain	n C-8776714				
The state of the s	D BAD DRIVELIN		and the second s	Applied to the second s		
	F - TRAVELLED	TO CUSTOMER LOCAT	ION			
	- STARTED UN	IT, VERIFIED THE VIBR	RATION			
TO AND THE PERSON OF THE PERSO	- REMOVED TH	IE DROVE LINE AND S	TARTED THE UNI	T, VIBRATION IS		
	STILL THERE					
A commence of the second contract of the seco	- ORDERED NE	W DAMPENER AND SI	ENT DIVE LINE A	WAY TO GET BALA	NCE	
	- AUGUST 29					
	WHEN TO THE	CUSTOMER LOCATIO	N AND PUT EVER	RYTHING BACK TO	GETHER,	A STATE OF THE STA
		LTS, AND INSTALLED			2 - 900	
	- INSTALLED A	NEW DRIVE LINE AND	NEW VIBRATIO	N COUPLER ON TH	<u>E</u>	
	FLYWHEEL	Construction to Art. Const. (Colors and constructions of the Colors and Color	e , sa crasic monther ways a said of the	and the second section of the section of the second section of the secti	The second of the second secon	***
		INIT AND THERE WAS	NO VIBRATION	The second secon		ryani yani ya ma
	- COMPLETED	TM AUG 29/24	The second secon			
WL	L WARRANTY LA	to delicate the first and the second of the	e de transcer de la companya del companya del companya de la compa	managan ang ang ang ang ang ang ang ang a	The second secon	554.40
	WARRANTY L	the state of the s	terr room to a comment	······································		
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	P 590327D1 DRI\	/E SHAF	about a sale of a compact thin type of	1.00	2140.82	2140.82
	S S1 SUBLET			ent was a common of	128.36	128.36
	BALANCE DRI	VESHAFT	erana area area area area area area area	· · · · · · · · · · · · · · · · · · ·	A STATE OF THE STA	
and and and	and the first commence of the section of the sectio	ganger and the second s		Subtotal charges	this section	5789.85
		and the second s				
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	rate and the second of the sec	and the second s	and a service case of the contract of the cont	The second secon		
	and the second s					
The state of the s		and the same of th	aur reduction 1 p. 1 (feet on a procedure	AND A BARBOOK AT A SECOND SECOND SECOND	Fuller V. Schlerberger, L. W. Weiger, C. C. Committee and	and the second s
						g.,aa

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.

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













RO: 110788C

Warranty Invoice: 20560C

Date: 05/24/2024

GST # 811221134RT0001

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

OpCode Description

Y(ar?			ke/Model		gradina (f. 17)	Vehicle idei	tification	of e
	- 1	202	3 TER	84000		A.	GCA8400T	PNN11090	
	Slock		THE SER	and the second second	License	1.00		Telephon	24.12
	777	55	7.70				87766		

Type:	FLOATER	RO Open Date:	08/16/23	Meter In:	182	agente in the control of the Medical Account.
002	RAVEN RECEI	VER FAILED		The second secon		
	Warranty Clain	erander authorized with the second and the second a				•••••
and the section of th		VER FAILED - TERRAG	ATOR RUNNING	FULL RAVEN RS1	WITH	
		WAS SAYING NO DIFF				
		NFO:: 22.3.2.3,OTHER,			and the second s	and the second
	TECH CONNEC	CT CASE # 4539146		A	Company of the Compan	
		UMBER - 608779D2				
	The court of the c	CEIVER AND RAN THE	V. 3.5 W. 1.5 Apr. 40. A. N. Mark 4 and 4 miles - 1 - 1 - 1 - 1		VORKED	to the second with the second
, e. e. e.	PART WA BAC	K ORDERED FROM AG	ICO SINCE JUNE	2023		
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	WARRANTY L	ABOUR	e a en el calaboration de la company de la c	The second secon	The second secon	opposite a service of the service of
	P ACW9094930 J	IUMPER HAR	The transfer of the second decision of	1.00	508.87	508.87
	P 611303D2 GPS	The state of the s		1.00	15007.49	15007.49
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		The state of the s				
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			, and the second second	growing Cybers and a control of severe desired in the	an departure of a fragment of the decision of the second o	
		and the second s			.,	
	The second secon	The second second section of the section of the second section of the secti		The state of the s	and the second s	
		A Market B. C. Brown and C. Bro	and the second s	z za za majornia kiele za		
						
	and the companion of the contract of the contr	graph and the second of the se	and the second s	and the second s	. The second of	5 mg/g
	, and the second of the second	max 1 20 13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A STANDARD AND A STAN	A CONTRACTOR OF THE CONTRACTOR	magnitude and with the Company	
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		THE CHARLEST WAS ARRESTED BY THE CONTRACT OF T	OF THE PROPERTY OF THE PROPERT	and the second s	A-8-2-W-12-W-12-W-12-W-12-W-12-W-12-W-12-	
			11 / mm m	and the second of the second o	The state of the s	A 4000

TERMS AND CONDITIONS: Thank you for your business. Payment terms are net due on delivery. Interest charged on	PARA DÉSC	TOTALS
overdue invoices at 24% per annum. For extended payment terms, please ask us about the AGCOPlus+ Commercial	LABOR	915.20
Credit Program.	PARTS	15516.36

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

Signature:













RO: 110788C

Warranty Invoice: 20560C

Date: 05/24/2024

GST # 811221134RT0001

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

Cond OpCode T

≤Year	Make/Mod	ire ee e		Vel	icle ident	ification and if
2023	3 TER 8400) C	-	AGCA	3400TI	PNN11090
Stock No.	POL	License		Tag	Customer	= 2 Telephone
7 7755	The second secon				87766	780-608-9382
	- OTTOWN			- Nat		Tátal

Туре:	FLOATER	RO Open Date:	08/16/23	Meter In:	182	
002	RAVEN RECEIV	Committee of the design of the control of the contr				
and the second control of the contro		/ER FAILED - TERRAG	ATOR RUNNING	FULL RAVEN RS	1 WITH	er i er i er i er
		VAS SAYING NO DIFF				
		IFO :: 22.3.2.3,OTHER,				THE SECTION OF THE SE
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WL	L WARRANTY LA	ABOUR				915.20
The second state of the se	P ACW9094930 J	UMPER HAR	ZI - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1.00	508.87	508.87
	P 611303D2 GPS	THE RESERVE OF THE PARTY OF THE	2 2 4 4 4 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1	1.00	15007.49	15007.49
				Subtotal charge	es this section	16431.56
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		and a second of the second of				
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	and the second s	and the second s	and the second of the second o	y y partia manganisanak at 1919 F.		
	17 m 190 m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CONTRACTOR	The state of the s	and the state of t	and the second s	
	and the second second second second second	and the comment of th	P. 175 - Carlos and Charles - Co. 15 - 15 - 15 - 15 - 15 - 15	,- 		
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	and the second s	in de la description de la company de la	and the second s	The second section of the section of the section of the second section of the section of t	and the first of the second contraction and the second second second second second second second second second	The state of the s
	a and Associated and a second of the American Control	Mark 1978 - C. C. Commander & Market Marketon Commission Commissio			and the second of the second o	

TERMS AN	D CONI	DIT	ONS: T	hank you	ı for yo	ur bu	siness. Paym	ent terms are	e net due on de	livery.	Interest charged	on
overdue in	voices a	at 24	4% per	annum.	For ext	ende	d payment ter	ms, please as	k us about the	AGCC	Plus+ Commerc	ial
Credit Prog	gram.											

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.

15516.36	PARTS
	SUBLET
	MISC
	OTHER
16431.56	SUBTOTAL
821.58	GST
	PST
17253:14	TOTAL

Signature:

915.20

AGRITERRA FIELD WORK ORDER Repair Location: Estimate: Parts Technician: Type: (C,W,I) Travel TechConnect #: **Error Code:** Labour Causal Part? Causal Part Saved? Total **Unused Parts Returned?** Photos? I horsby authorize the work below to be done with the necessary materials. Agriterra employees may operate, repair, and store the matchine at my risk. I agree to pay in full upon completion of work or on pre-euthorized forms satisfactory to Agrit Interest at 2% per morch. Method of Payment: RO: 111147C Unit Travel Hours: Kms: ₩arranty Invoice: 20290C 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** Stock No PO Misc information Tag Circtomer Telephone DAYSLAND, AB TOB 1A0 77755 87766 780-608-9382 Cond Carcinocole 1 In the control of the control of

Type:	FLOATER	RO Open Date:	02/06/24	Meter In:	504					
▶013	SEAT IS SQUE	AKING AGAIN				•				
	Warranty Clain									
	D SEAT IS SQUE									
		75 SEG#007 (COPY IS I	NCLUDED)							
	TECH CASE#4									
		OULD LIKE SEAT MOU	NT CHANGED	OUT						
	F REMOVED SEA									
		SWAP COMPONENTS F	ROM OLD SEA	T FRAME TO NEW	SEAT	*				
		OTICED THAT THE FR				***				
		VITH PARTS THAT THE			RD AND					
		T PART ON ORDER.								
		MPONENTS FROM NEV	V FRAME AND I	NSTALLED ON O	D FRAME					
		Y INSTALLED THE OLD								
		SARY UNTIL PROPER								
	03/07/2024 (LS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
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**************************************		NT HE TOP OF THE CL	ISHION AND IN	STALLED IT ON TH	-IE					
	SEAT FRAME	INT THE TOT OF THE OC	JOHN AND III	<u> </u>						
		- 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								
		HE SEAT FRAME AND I	NSTALLED A N	FW FRAME		<u></u>				
<u> </u>		AIRS LINES AND HAR								
		OWER TO AIR PUMP	MINEGOLO							
		ET BELT AND ARM RES	RT							
	CLEANED UP		<u> </u>							
		MOUNTING HARDWAR								
****	03/19/2024 (LS									
		RIVED SO FINISHED IN	ISTALL OF SEA	Т.						
		OVE ARM REST TO MO			RONG	··				
		OPPING ARM REST FRO			<u> </u>					
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	SEAT FUNCTI	ONS FUNCTION PROPI	ERLY							
	03/28/2024 (LS									
WL	L WARRANTY L			······································		4317.28				
- VIL	WARRANTY L									
	P 602516D1 SEA			1.00	1205.17	1205.17				
	P 605292D1 BAG			1.00	483.01	483.01				
	P FR FREIGHT			1.00	163.19	163.19				
Physical Inspecti	on: Leaks Body/Glass Tir	res Beits U-loints		Operation Check: Engin	/					
agriterra_servicepg1.template			NTING REPRINT			page 1 of 2				











Description



RO: 111147C

Warranty Invoice: 20290C

Date: 04/17/2024

GST # 811221134RT0001

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

OpCode

Cond

Year	Make/Model		Vehicle Identification				
202	3 TER 8400C		AGCA8400TPNN11090				
Stock No	PO	License	Tag	Customer	Telephone		
77755				87766	780-608-9382		
	Quantity	List	I	let	Total		

VIP CHARGES			
P 568088D1 SLIDE KIT	1.00	227.33	227.33
	Subtotal charges this		6395.98
	ountotal onling		
			W-10-7-2-1 - W-10-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-

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

Signature:

AGRITER	RRA	FIELD WORK ORDER	Repair Lo	cation:					
Estimate:	Parts		Technicia	n:			Тур	e: (C,W,I)	
	Travel		TechCon	nect #:				r Code:	
	Labour		Causal Pa	art?	· · · · · · · · · · · · · · · · · · ·		Cau	sal Part Sa	aved?
	Total		Unused F	arts Returned	1?		Pho	tos?	
I hereby authorize the work belo	w to be done wi	th the necessary materials. Agritorra employees may operate, repair, and	!	f Payment:			-		
store the machine at my risk. I a Interest at 2% per month.	gree to pay in fu	Ill upon completion of work or on pre-suthorized terms satisfactory to Agriterra.	Unit		Travel			1	RO: 111147C
Date:	S	lgn:	Hours:		Kms:		-Warr		oice: 20290C
			Additional in	spection findings	listed on fool	er		•	e: 04/17/2024
EDC	E ON	VENTURES		Year.	Make/Mod				mber
BOX		VENTURES		2023	TER 8400	oc l	AG	CA8400TI	PNN11090
		BERTA LTD		Stock No.	-2.00		11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	The state of the second	[elephone]
DAY	SLAND,	AB T0B 1A0		77755				87766	
Cond OpCo	de)	III (Descri	otlon		Quantity			to the second second	(Total
Туре:		FLOATER RO O	pen Date:	02/06/24		Meter In:		504	
013		SEAT IS SQUEAKING AGA	A INI						•
013		Warranty Claim C-8474561							
		D SEAT IS SQUEEKING AGA							
		SEE WO#110575 SEG#007	(COPY IS	INCLUDED)					
		TECH CASE#4533985							
		CUSTOMER WOULD LIKE FREMOVED SEAT FROM C		UNT CHANG	ED OUT		······································	************	
		STARTED TO SWAP COM		FROM OLD	SEAT FRA	ME TO NEV	V SEAT	•	
		FRAME AND NOTICED TH							
		CONFIRMED WITH PARTS					RD AN	1D	
		GOT CORRECT PART ON	ORDER.						
		STRIPPED COMPONENTS AND ROUGHLY INSTALLE						AME	
		UNIT IF NECCESARY UNT				WE CAN W	OVE		
		03/07/2024 (LS)				****			
		TANNER MARCH 18/24							
		- CUT HOLES INT HE TOP	OF THE C	USHION ANI	O INSTALL	ED IT ON T	HE		
		SEAT FRAME - REMOVED THE SEAT CU	ICHION EE	OM THE ED	AME IN TH	E CAR AND	······		
		INSTALLED IT ON THE NE			AME IN TH	E CAD AIL			
	· · · · · · · · · · · · · · · · · · ·	- REMOVED TO BOLTS TH	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ 		O THE SU	SPENSION			
		- FOUND THAT THEY WE	RE STRIPP	ED					
		- ORDERED NEW BOLTS			A NIFIM F				
		- REMOVED THE SEAT FF - HOOKED UP AIRS LINES			A NEW FI	KAWE			
		HOOKED UP POWER TO							
<u></u>		INSTALLED SET BELT AN							
		CLEANED UP WIRRING.							
		WAITING ON MOUNTING	HARDWAF	RE.					
		03/19/2024 (LS) HARDWARE ARIVED SO	FINISHED	INSTALL OF	SEAT				
		HAD TO REMOVE ARM R				WAS ON W	RONG		
		SIDE AND STOPPING ARI							
		POSITION.							
		FUNTION TEST AND ALL			CAN BE	HEARD AN	ALL		
	·····	SEAT FUNCTIONS FUNCT 03/28/2024 (LS)	HON PROP	ERLI				.,	
w	L	L WARRANTY LABOUR							4317.28
		WARRANTY LABOUR							
		P 602516D1 SEAT FRAME				.00	····	1205.17	
		P 605292D1 BACK CUSHI				1.00 1.00		483.01 163.19	
Dhyeleal Inc.	action.	P FR FREIGHT Leaks Body/Glass Tires Belts U-	inints			n Check: Engl	ne Tran		
τιιγοισαι πιοβί	JULIUII.		, <u> </u>						











Description



GST # 811221134RT0001

RO: 111147C

Warranty Invoice: 20290C

Date: 04/17/2024

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

Cond

OpCode

Make/Model Vehicle Identification 2023 TER 8400C AGCA8400TPNN11090 Stock No PO License Customer Telephone 77755 780-608-9382 87766 Total Quantity List Net

VIP CHARGES			
P 568088D1 SLIDE KIT	1.00	227.33	227.33
	Subtotal charg	es this section	6395.98
		<u> </u>	
Name of the second seco			

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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DESC	TOTALS
LABOR	4317.28
PARTS	2078.70
SUBLET	
MISC	
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	Year Wake Model
	2023 TER 8400C AGCA8400TPNN11090
1787766 ALBERTA LTD	Stock No. 122 PO Walk License Was Tagils: Customer 175 Crelephone 175 Customer
DAYSLAND, AB TOB 1A0	77755 87766 780-608-9382
Cond CpCode To Description	"Quantity 1 Clot

Туре:	FLOATER	RO Open Date:	02/06/24	Meter In:	504	. Alterior
012	ENGINE VIBRA Warranty Claim	C-8474531				
	D ENGINE VIBRA F REMOVED LINE	S AND GUARDS TO A	CCESS DRIVE S	HAFT.		
AND		DRYER AND PUT TO 1 /E SHAFT AND COUPI		KE ROOM.	Market Control of the	C. S. C.
A contraction of the contraction	CLEANED ALL	MATING SURFACES, I		PLER, AND TORQUE) TO	
		IVE SHAFT AND GUAF		KARFA		
	04/03/2024 (LS)	product a series of the second series of the contract of the series of the series of the second series of the series of the second seri	OLLANLD WOK			
WL	L WARRANTY LA			The state of the s		1015.52
	WARRANTY LA	BOUR				والمعتد للدار والولود وولي
	P 543514D1 COU	PLER-EN	and the second s	1.00 Subtotal charges th	2936.65 is section	2936.65 3952.17
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	e entere description	· · · · · · · · · · · · · · · · · · ·				
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	and the amountainer of the control o	THE RESERVE THE THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE PAR	and the second of the second s	, a bridge of the control of the con	, happan an our our real an array or several horizontal	
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		and the second s				
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overdue invoices at 24% per annum. For extended payment terms, please ask us about the AGCOPlus+ Commercial	TERMS AND CONDITIONS: Thank you for your business. P	Payment terms are net due on delivery. Interest charged on
	overdue invoices at 24% per annum. For extended paymen	nt 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.

1010.02	LABUR
2936.65	PARTS
	SUBLET
	MISC
	OTHER
3952.17	SUBTOTAL
197.61	GST
	PST
4149.78	TOTAL

DESC

Signature:

Date:

1015 52













RO: 111147C

Warranty Invoice: 20287C

Date: 04/17/2024

GST # 811221134RT0001

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

Cond Description

2023 TER 8400C AGCA8400TPNN11090 Stock No. 160 14column 1892 Customer 16column 177755 87766 780-608-9382	Year/	Make/Mod		· V	hicle identif	cation
	202:	3 TER 8400)C	AGCA	8400TP	NN11090
77755 87766 780-608-9382	Stock No	PO	License	(Teg	Customer	Telephone
	77755				87766	780-608-9382

Туре:	FLOATER	RO Open Date:	02/06/24	Meter In:	504	ar ar ann an
012	ENGINE VIBRA Warranty Claim					e annual de la companya de la compan
	D ENGINE VIBRA					
	reformation and a comparation of the second	ES AND GUARDS TO A	OF THE STATE OF TH	A SECRETARY AND THE PROPERTY OF THE PROPERTY O	Control Contro	
		DRYER AND PUT TO T		KE ROOM.	<u></u>	
		VE SHAFT AND COUPL				
and the second s		MATING SURFACES, I	NSTALLED COU	PLER, AND TORQUE) 10	
	SPEC.	RIVE SHAFT AND GUAF			#4	
		NES ON THE SIDE AND		K AREA.		
	04/03/2024 (LS			- Andrews with the second control of the sec	Committee of the second	
WL	L WARRANTY LA		acceptance and a second			1015.52
	WARRANTY LA	to be a series of the series o	concentration and analysis of the second con-	mineral in the second of the s		
	P 543514D1 COU	PLER-EN		1.00 Subtotal charges th	2936.65 is section	2936.65 3952.17
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	AND THE RESERVE OF THE PROPERTY OF THE PROPERT	Control Management (1994) and the control of the co	pour describe per temperature - a popular de la companya del companya de la companya de la companya del companya de la company	A Marie a process produce construction of the Marie and Advantage and Ad		and the state of t
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	And the second approximation of the second and the second	 Control of the control of the control	r genn og i dem gelen mit er i 1. og og i den er melke 1. k. – 11. k. (f. 18. (f. 18.)	en a version de la companyor commentation à la suite des des des des des des de la companyor d	The second section is a second of the second section of the second section is a second section of the second section of the second section is a second section of the sec	molecule and control of the control
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TERMS AND CONDITIONS: Thank yo	u for your business.	Payment terms are	net due on del	ivery. Interest charged	on
overdue invoices at 24% per annum.	For extended paym	ent terms, please ask	us about the	AGCOPlus+ Commerci	ial
Credit Program.					

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

AGRITERRA FIELD WORK ORDER Repair Location: Estimate: Parts Technician: Type: (C,W,I) Travel TechConnect #: Error Code: Causal Part? Labour Causal Part Saved? Unused Parts Returned? Total Photos? Method of Payment: hereby authorize the work below to be done with the necessary materials. A tore the machine at my risk. I agree to pay in full upon completion of work or RO: 111147C ntcrest at 2% ner mo Unit Travel Kms. ₩arranty Invoice: 20285C Additional inspection findings listed on footer Date: 04/17/2024 Year Make/Model (Serial Number **EDGE ON VENTURES AGCA8400TPNN11090 BOX 383** 2023 TER 8400C 1787766 ALBERTA LTD (Stock No - 20 PO) FIG. Misc information 3 Telephone DAYSLAND, AB TOB 1A0 77755 87766 780-608-9382 Cond Opcodo [17] [1] List Description (Condition Condition Conditi 02/06/24 Meter In: 504 **FLOATER** RO Open Date: 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 L WARRANTY LABOUR WL WARRANTY LABOUR 10.86 260.64 24.00 P ACW1041070 MACHINE SC 955.97 955.97 1.00 P AG235445 SPRING BRA 8.00 0.85 6.80 P 3019126X1 HEX FLANGE 955.97 1.00 955.97 P AG235444 SPRING BRA 264.53 264.53 1.00 P FR FREIGHT VIP HANDLING CHARGE 10.99 131.88 12.00 P ACW1041070 MACHINE SC Hyd __ Elec Operation Check: Engine Trans Tires _ _Belts_ Physical Inspection: Leaks_ _ Body/Glass _













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	e de la T	Description		Quantity	List	Net	Total
							-
	P 3019126X1 HE			8.00		0.85	6.80
	P 402835X1 LO			12.00		11.65	139.80
	P 3009225X1 HE	X. FLANG		8.00		7.67	61.36
	P 3009225X1 HE	X. FLANG		8.00		7.69	61.52
	P 79014483 GR			-1.00		13.31	-13.31
				Subto	al charges	this section	5285.40
			A STATE OF THE STA				

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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.

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

#### **AGRITERRA** FIELD WORK ORDER Repair Location: Estimate: Technician: Parts Type: (C,W,I) TechConnect #: Travel Error Code: Labour Causal Part? Causal Part Saved? Total Unused Parts Returned? Photos? Method of Payment: ine at my risk. I sgree to pay in full u RO: 111147C terest at 2% per month. Travel Hours: ₩arranty Invoice: 20285C Additional inspection findings listed on footer Date: 04/17/2024 Year Make/Mode) Serial Number **EDGE ON VENTURES BOX 383** 2023 TER 8400C AGCA8400TPNN11090 **1787766 ALBERTA LTD** Stock No. 2 PO 22 Miscinformation ... Tag // Customer | Telephone DAYSLAND, AB T0B 1A0 77755 87766 780-608-9382 Cond CpCode Till Description Total 504 02/06/24 Meter In: **FLOATER RO Open Date:** 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 260.64 24.00 10.86 P ACW1041070 MACHINE SC 1.00 955.97 955.97 P AG235445 SPRING BRA 0.85 6.80 8.00 P 3019126X1 HEX FLANGE 1.00 955.97 955.97 P AG235444 SPRING BRA 1.00 264.53 264.53 P FR FREIGHT VIP HANDLING CHARGE 10.99 131.88 12.00 P ACW1041070 MACHINE SC **Operation Check: Engine** Trans Hyd _ Physical Inspection: Leaks __ Body/Glass __ Tires __ Belts __ U-joints













RO: 111147C

Warranty Invoice: 20285C

Date: 04/17/2024

### GST # 811221134RT0001

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

Year	Year Make/Model			Vehicle Identification			
2023	TER 8400	С	AGC	A8400TF	PNN11090		
Stock No	PO	License	Tag	Customer	Telephone		
77755				87766	780-608-9382		

Cond	OpCode T Description	Quantity	List Net	Total
	P 3019126X1 HEX FLANGE	8.00	0.85	6.80
		12.00	11.65	139.80
	P 402835X1 LOCKNUT-M1			
	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
		Subtot	al charges this section	5285.40
			WAS SOME THE STATE OF THE STATE	
-				
			** ***********************************	
particle (III resistant factor)				

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	
міѕс	
OTHER	
SUBTOTAL	5285.40
GST	264.27
PST	
TOTAL	5549.67

Date:













**RO: 111147C** 

Warranty Invoice: 20207C

Date: 03/26/2024

### GST # 811221134RT0001

FROE ON VENTURES	Yean Maka/Mode) Vehicle identification
EDGE ON VENTURES BOX 383	2023 TER 8400C - AGCA8400TPNN11090
1787766 ALBERTA LTD DAYSLAND, AB TOB 1A0	Stock No. 1 PO Bulgenset (189) Customer Telephone
	777755 87766 780-608-9382
Cond OpCode Telephon	Quantity National National Control of the Control o

Type:	FLOATER	RO Open Date:	02/06/24	Meter In:	504	and a green or you are the second and an arrangement.				
001	BOTH UNFOLD	CYLS LEAKING								
	Warranty Claim	C-8431077								
	D BOTH UNFOLD	CYLS LEAKING								
	F REMOVED RIG	HT CYLINDER AND DI	SASSEMBLED T	O INSTALL NEW SE	AL					
	KIT.									
And the second s	COMPARED 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									
managa takan sa at a sa s	REBUILD.									
* * * * *	03/15/2024 (LS)									
The second of th	REBUILT CYLINDAR WITH NEW SEAL KIT AND INSTALLED BACK ON UNIT.									
, type of the commence of	ISSUES WITH RUSTY PINS									
	03/18/2024 (LS	The same of the designation of the same of				7 m - 1 maga - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m				
WL	L WARRANTY LA	ABOUR		116189		964.48				
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	P ACP0519820 S	EALS KIT		2.00	158.69	317.38				
	and the second section of the second section is a second section of the second section	Market Market of the Control State Control S				g at the commence of				
	P STOV1-1/8 STO	VER LOC		2.00	26.87	53.74				
				Subtotal charges	this section	1335.60				
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	The second secon									

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

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964.48	LABOR
371.12	PARTS
	SUBLET
	MISC
	OTHER
1335.60	SUBTOTAL
66.78	GST
	PST
1402-38	TOTAL

Signature:









(Quantity)

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

GST # 811221134RT0001

Date: 10/26/2023

EDGE ON VENTURES BOX 383	Year Make Model Vehicle Identification (					
1787766 ALBERTA LTD DAYSLAND TOB 1A0	77755	RO ==	License	149	Customer 87766	780-608-9382

Туре:	FLOATER	RO Open Date:	10/10/23	Meter In:	261	and a set to Constitutive Property and the set of the Section
001	CONVEYOR CH	IAIN IDLER BEARING			The second of th	
	Warranty Claim		e en elle comment de l'aggrés de la communitation de la communitat	ng ang ang ang ang mang mang ang ang ang ang ang ang ang ang ang	and an artist of the state of t	Control and the Control of the Contr
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	HRS AS OCT 1	1/ 261		The second section of the second section of the second section of the second section of the second section sec		
The state of the s		LOW BLOCK BEARING				
	ROLLER BEAR	INGS (519406D1), AND	<b>REPOSITIONED</b>	<b>ROLLER ASSEMBL</b>	Y SO	
	SHAFTS WERE	NO LONGER MAKING	<b>CONTACT WITH</b>	SIDE FRAME. (LS) (	TM)	. A construction region memory of
WL	L WARRANTY LA	ABOUR		A residual to the contract of		2376.00
	WARRANTY LA			and the second s		
No. 1 and a suppression of the second of the	P AG263184 SPA	CER	C. M. M. Sander (March 1987) and printed and the sand of the sand	4.00	31.75	127.00
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DESC TOTALS TERMS AND CONDITIONS: Thank you for your business. Payment terms are net due on delivery. Interest charged on 2376.00 overdue invoices at 24% per annum. For extended payment terms, please ask us about the AGCOPlus+ Commercial LABOR 127.00 Credit Program. PARTS I hereby authorize the above repair work to be done with the necessary materials. Your employees may operate, 218.64 SUBLET repair, and store the machine at my risk. I agree to pay cash in full upon completion of work or on pre authorized MISC terms satisfactory to you. Until paid in full an express mechanics lien is acknowledged on the above machine to OTHER secure the amount of repairs thereto. 2721.64 SUBTOTAL 136.08 GST TOTAL 2857.72 Signature:













RO: 110955C

Warranty Invoice: 19579C

GST # 811221134RT0001

Date: 10/26/2023

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

202	3 TER 840	0C	A	GCA84	00TPNI	N11090
Stock No	#PO	License		Tag: Cu	stomer	Telephone
77755				8	7766 78	0-608-9382

Туре:	FLOATER	RO Open Date:	10/10/23	Meter In:	261	
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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.

SEE DESCRIPTION	TOTALS
LABOR	2376.00
PARTS	127.00
SUBLET	218.64
MISC	
OTHER	
SUBTOTAL	2721.64
GST	136.08
PST	경기를 잃었는데 바로 받다.
TOTAL	2857.72