



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

EPI2-1

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	T	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 D BAD 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
	WARRANTY LABOUR				
	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

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



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Date: 09/05/2024

GST # 811221134RT0001

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1787766 ALBERTA LTD
DAYSLAND, AB 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	Tr	Description	Quantity	Unit	Net	Total
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Type: FLOATER RO Open Date: 08/13/24 Meter In: 728

001	DRIVELINE VIBRATION Warranty Claim C-8776714 D BAD 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
	WARRANTY LABOUR				
	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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LABOR	554.40
PARTS	5107.09
SUBLET	128.36
MISC	
OTHER	
SUBTOTAL	5789.85
GST	289.49
PST	
TOTAL	(6079.34)



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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	TI	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 WARRANTY LABOUR						915.20
	P ACW9094930 JUMPER HAR						
	P 611303D2 GPS						
				1.00		508.87	508.87
				1.00		15007.49	15007.49
				Subtotal charges this section			16431.56

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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



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	IPO	License	Tag	Customer	Telephone
77755				87766	780-608-9382

Cond	OpCode	T	Description	Quantity	Unit	Net	Total
------	--------	---	-------------	----------	------	-----	-------

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
WARRANTY LABOUR

915.20

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

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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	

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.

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 Hours:	Travel Kms:
Additional inspection findings listed on footer	

RO: 111147C

Warranty Invoice: 20290C

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
	Quantity	List	Net	Total	

Cond	QR Code	TS	Description	Quantity	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 WIRRING.
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:
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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
			VIP CHARGES				
			P 568088D1 SLIDE KIT	1.00		227.33	227.33
					Subtotal charges this section		6395.98

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Signature: _____ Date: _____

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

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 Hours:	Travel Kms:
Additional inspection findings listed on footer	

RO: 111147C

Warranty Invoice: 20290C

Date: 04/17/2024

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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

Contd	OpCode	Qty	Description	Quantity	List	Net	Total
-------	--------	-----	-------------	----------	------	-----	-------

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.
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03/07/2024 (LS)
TANNER MARCH 18/24
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- FOUND THAT THEY WERE STRIPPED
- ORDERED NEW BOLTS
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HOOKED UP POWER TO AIR PUMP
INSTALLED SET BELT AND ARM REST
CLEANED UP WIRING.
WAITING ON MOUNTING HARDWARE.
03/19/2024 (LS)
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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 ___



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RO: 111147C

Warranty Invoice: 20290C

Date: 04/17/2024

GST # 811221134RT0001

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



Remit To:
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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
------	--------	-----	-------------	----------	------	-----	-------

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



Remit To:
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T7Z 1Z1
Toll Free: 1-855-558-5508
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RO: 111147C

Warranty Invoice: 20287C

Date: 04/17/2024

GST # 811221134RT0001

EDGE ON VENTURES
BOX 383
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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	Description	Quantity	Unit	Net	Total
------	--------	-------------	----------	------	-----	-------

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 WARRANTY LABOUR P 543514D1 COUPLER-EN					1015.52
		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 Hours: Travel 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	List	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	T	Description	Quantity	List	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

AGRITERRA FIELD WORK ORDER

Estimate:	Parts	
	Travel	
	Labour	
	Total	

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.

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 Hours:	Travel 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	List	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	T	Description	Quantity	List	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	PO	License	Tag	Customer	Telephone
77755				87766	780-608-9382

Cond	OpCode	DTG	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. 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 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	
	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	PO	License	Tag	Customer	Telephone
77755				87766	780-608-9382

Cond	OpCode	IP	Description	Quantity	Unit	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

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



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	PO	License	Tag	Customer	Telephone
77755				87766	780-608-9382

Cond	OpCode	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

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	TOTAL \$
LABOR	2376.00
PARTS	127.00
SUBLET	218.64
MISC	
OTHER	
SUBTOTAL	2721.64
GST	136.08
PST	
TOTAL	2857.72