E11-46

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,
CALGARY AB T2P 0T6

Sales and Service

CALGARY AB BRANCH
4887 35TH STREET S.E.
CALGARY, AB T2B 3H6-
(403)569-1122

INVOICE NO
BN-250525338
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

BILL TO

ESSEX LEASE - FINANCIAL CORPOR
10768 74 ST SE
CALGARY, AB T2C 5N6-

OWNER

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
01-MAY-2025		07-JUN-2017	DFEK		ONAN
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
499309		03-APR-2025	E160953579		GEN SET
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
182161	AF34G				E160953579

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE		UNIT PRICE	AMOUNT

OSN/MSN/VIN

COMPLAINT REMOVE GENSET FROM TRAILER AND QUOTE FOR RECON

CAUSE CUSTOMER REQUEST

CORRECTION TECHNICIAN TO PREP GENSET FOR REMOVAL

TESTING?

COVERAGE CUSTOMER BILLABLE

REMARK THANK YOU FOR CHOOSING CUMMINS!
PLEASE NOTE:
THIS QUOTE INCLUDES TOTAL COST OF CORE AS THE ENGINE BLOCK CORE IS DAMAGED, THERE WILL LIKELY BE PARTIAL CORE CREDIBILITY APPLIED TO FINAL INVOCE
MISC. CHARGES OF 4K ARE INTENDED TO CAPTURE COSTS RELATED TO RADIATOR/CHARGE AIR COOLER CLEANING AND TESTING

THANK YOU FOR CHOOSING CUMMINS!

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE		UNIT PRICE	AMOUNT
3		3	CC2848	ES COMP EG	FLG	124.75	112.28	336.84
3		3	CC2825-X	ES COMP EG	FLG	26.93	24.24	72.72
4		4	891857	OIL PREM BLUE 19L PAIL	VALVOLINE	161.60	132.60	530.40
4		4	ENV19L	ENVIRONMENTAL CHARGE	EC-NONSTOCK	4.56	4.56	18.24
3		3	891210	OIL, PREM BLUE 15W40 4L	VALVOLINE	36.60	30.03	90.09
3		3	ENV4L	ENVIRONMENTAL CHARGE	EC-NONSTOCK	.96	.96	2.88
2		2	503-2154	HOSE-HUMP	ONAN	366.23	366.23	732.46
4		4	503-2995-22	CLAMP, HOSE (CAC)	ONAN	50.82	50.82	203.28
1		1	3100141	BELT,V RIBBED	CECO	89.77	87.04	87.04
1		1	5367762	MOTOR,STARTING	CECO	1,359.30	1,317.88	1,317.88

GST NUMBER - 88788 0904

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLDGES HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

AUTHORIZED BY (print name)________________ **SIGNATURE**________________ **DATE**________________

Cummins Sales and Service

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CUMMINS CANADA ULC
PO BOX 2521 STN M,
CALGARY AB T2P 0T6

CALGARY AB BRANCH
4887 35TH STREET S.E.
CALGARY, AB T2B 3H6-
(403)569-1122

INVOICE NO
BN-250525338
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BILL TO

ESSEX LEASE - FINANCIAL CORPOR
10768 74 ST SE
CALGARY, AB T2C 5N6-

OWNER

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
01-MAY-2025		07-JUN-2017	DFEK		ONAN
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
499309		03-APR-2025	E160953579		GEN SET
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
182161	AF34G				E160953579

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE		UNIT PRICE	AMOUNT
OSN/MSN/VIN								
6		6	402-0753	ISOLATOR-VIBRATION	ONAN	259.59	259.59	1,557.54
1		1	405-6632-02	HEAT SHIELD-TURBO	ONAN	622.86	622.86	622.86
2		2	47974	#4 SAE FEMALE HOSE END	NSPART1	9.68	9.68	19.36
2		2	47978	#8 SAE FEMALE HOSE END	NSPART1	18.04	18.04	36.08
2		2	FC3324	1/4 AQP SOCKETLESS HOSE	NSPART1	14.97	14.97	29.94
1		1	FC3328	1/2 AQP SOCKETLESS HOSE	NSPART1	18.79	18.79	18.79
1		1	FREIGHT.	FREIGHT CHRGS FSPG	EC-FREIGHT	328.56	328.56	328.56
1		1	L129	LEVEL GAUGE MURPHY	NSPART3	426.65	426.65	426.65
1		1	DEPOSIT	CUSTOMER DEPOSIT	WC-NONSTOCK	-76,656.30	-76,656.30	-76,656.30
1		1	DR6554RX	ENG QSX 15 T2 G 755@1800	DRC	71,845.98	62,131.00	62,131.00
					SOLD ANJON CONSTRUCTION BN-I-25-007Serial#: 60851564			
1		1	DR472D	ENGINE, ISX SIG 600	CLEAN	11,745.00	10,875.00	10,875.00
-1		-1	DR472D	ENG ISX 15 B	DIRTY	11,745.00	10,875.00	-10,875.00
					INSPECTION REPORT 75002			
1		1	SUBLET	RADIATOR REPAIR	WC-NONSTOCK	2,453.29	2,453.29	2,453.29
1		1	SUBLET	CAC PIPE WELD REPAIR	WC-NONSTOCK	88.07	88.07	88.07
					CC			
1		1	13716	AGGRESSIVE TOWING	EC-TOWING1	337.50	337.50	337.50
1		1	3681057	SCREW,HEX FLANGE HEAD CAP	CECO	19.00	18.40	18.40
1		1	4952742	HARNESS,WIRING	CECO	2,259.85	2,190.28	2,190.28
1		1	3102738	BREATHER,CRANKCASE	CECO	1,171.27	1,124.49	1,124.49
1		1	4318576	HARNESS,WIRING	CECO	286.30	274.88	274.88

GST NUMBER - 88788 0904

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AUTHORIZED BY (print name)____________________ **SIGNATURE**____________________ **DATE**_______________

Cummins Sales and Service

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CUMMINS CANADA ULC
PO BOX 2521 STN M,
CALGARY AB T2P 0T6

CALGARY AB BRANCH
4887 35TH STREET S.E.
CALGARY, AB T2B 3H6-
(403)569-1122

INVOICE NO
BN-250525338
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

BILL TO

ESSEX LEASE - FINANCIAL CORPOR
10768 74 ST SE
CALGARY, AB T2C 5N6-

OWNER

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
01-MAY-2025		07-JUN-2017	DFEK		ONAN
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
499309		03-APR-2025	E160953579		GEN SET
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
182161	AF34G				E160953579

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE		UNIT PRICE	AMOUNT
OSN/MSN/VIN								
1		1	100T75	3/4" 600# F/P BALL VALVE	NSPART1	16.74	16.74	16.74
1		1	12512E	3/4 HOSE X 3/4 NPT FTG	NSPART1	4.90	4.90	4.90
2		2	PHAS-16	CLAMP, STAINLESS STEEL	WC-OTHER	2.83	2.83	5.66
7		7	65035	1" HIGH (HI-MILER)	WC-OTHER	9.37	9.37	65.59
1		1	PHAS-36	CLAMP, STAINLESS STEEL HS	WC-OTHER	3.05	3.05	3.05
2		2	503-1634-01	HOSE-SILICONE RUBBER	ONAN	67.50	67.50	135.00
1		1	3688687	DIPSTICK	CECO	229.14	218.43	218.43
1		1	1516-04-05	MALE NPT X MALE JIC ADAPT	NSPART1	1.35	1.35	1.35
1		1	HOSE ASSY	HYD HOSE ASSY	NSPART1	64.21	64.21	64.21
1		1	HOSE ASSY	HYD HOSE ASSY	NSPART2	71.39	71.39	71.39
1		1	A055K311	SENDER,LOW COOLANT	ONAN	344.71	344.71	344.71
1		1	503-1634-01	HOSE-SILICONE RUBBER	ONAN	67.50	67.50	67.50
1		1	503-1634-01	HOSE-SILICONE RUBBER	ONAN	67.50	67.50	67.50
1		1	CHARGEBACK	ENG CORE CHARGEBACK	WC-NONSTOCK	3,525.00	3,525.00	3,525.00
1		1	AF25544	PAC, AF	FLG	532.18	478.96	478.96
1		1	AF25545	PAC, AF	FLG	258.50	232.65	232.65
1		1	EXHAUST	EXHAUST PIPING	WC-NONSTOCK	257.67	257.67	257.67
1		1	FS1007	PAC, FS	FLG	108.68	97.81	97.81
1		1	ENVLT203MM	ENVIRONMENTAL CHARGE	EC-NONSTOCK	1.14	1.14	1.14

PARTS:	4,052.48
PARTS COVERAGE CREDIT:	0.00CR

GST NUMBER - 88788 0904

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Sales and Service

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CALGARY AB BRANCH
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CALGARY, AB T2B 3H6-
(403)569-1122

INVOICE NO
BN-250525338
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

BILL TO

ESSEX LEASE - FINANCIAL CORPOR
10768 74 ST SE
CALGARY, AB T2C 5N6-

OWNER

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
01-MAY-2025		07-JUN-2017	DFEK		ONAN
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
499309		03-APR-2025	E160953579		GEN SET
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
182161	AF34G				E160953579

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN							

TOTAL PARTS:	**4,052.48**	
SURCHARGE TOTAL:		**0.00**
LABOR:		18,888.10
LABOR COVERAGE CREDIT:		0.00CR
TOTAL LABOR:	**18,888.10**	
TRAVEL:		22.30
TRAVEL COVERAGE CREDIT:		0.00CR
TOTAL TRAVEL:	**22.30**	
MISC.:		151.65
MISC. COVERAGE CREDIT:		0.00CR
TOTAL MISC.:	**151.65**	
MISCELLANEOUS		150.00
ROAD KILOMETER		1.65
	GST	**1,155.73**

You saved $10,169.34 on your parts.

GST NUMBER - 88788 0904

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SUB TOTAL:	23,114.53
TOTAL TAX:	1,155.73
TOTAL AMOUNT: CA $	**24,270.26**

Deposit $76,656.30

AUTHORIZED BY (print name)__________ **SIGNATURE**__________ **DATE**__________

COMPLETION JUNE 2025 — Total $100,926.56

Sales and Service

7025206
E11-46

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CUMMINS CANADA ULC
PO BOX 2521 STN M,
CALGARY AB T2P 0T6

CALGARY AB BRANCH
4887 35TH STREET S.E.
CALGARY, AB T2B 3H6
(403) 569-1122

INVOICE NO
BN-250424197
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

SOLD TO
ESSEX LEASE - FINANCIAL C
10768 74 ST SE
CALGARY, AB T2C 5N6

SHIP TO

CONTACT

PAGE 1 OF 1
*** CASH PAYMENT ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
09-APR-2025	DEP				
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
499309			79334949		
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
OE-100-667082	AF34G				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

INVOICE REFERENCE 181160

DEPOSIT FOR ARJON CONSTRUCTION RECON ENGINE
REPLACEMENT 182160
DEPOSIT= TOTAL COST OF REPLACEMENT+CORE AS QUOTD
BY LANA ROSE (BLOCK IS DAMAGED)

TRACKING#

CUSTOMER DEPOSIT:	73,006.00
SUB TOTAL:	73,006.00
GST:	3,650.30

GST NUMBER - 88788 0904

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TOTAL AMOUNT: CA $ 76,656.30

RECEIVED BY (print name)________________ SIGNATURE________________ DATE__________