

5/2-12



Wajax Limited
75 Aimes Road
Winnipeg MB R3X 1V4

INVOICE

2025170120163

1 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
19/Sep/2025	19/Oct/2025	RE0-7100423467	211	6100496919	18/Aug/2025

Payer

Customer

Payer address

Location address

YELLOW IRON WORX LTD.

Contact

Phone

E-mail

Entered by Avaleen West

Phone

E-mail AWest@wajax.com

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Net 30 days	19/Sep/2025

Line	Product / Description	Fleet number	Lot/Serial no	Service
1	ZX350LC-6 HYDRAULIC EXCAVATOR Brand HITACHI <u>Meters</u> Hours: 1321.00 KM: 0.00 Miles: 0.00 COMPONENTS INSTALLED ZX350AQCPW 1014870003 ATTACHMENT 1 VIKING WEST, MANUAL WEDGE COUPLER ZX350AQ48DIGT 1021820028 ATTACHMENT 2 VIKING WEST, 48" DIG BKT TOOTH QA ZX350AQ72CUS 1015120040 ATTACHMENT 3 VIKING WEST, 72" CLEAN UP BKT SMOOTH QA ZX350AQTHBD 1019830023 ATTACHMENT 4 VIKING WEST, HYD EXCAVATOR THUMB REPLACE ROLLER SERVICE TECH: CARL SCHOLL REFER ON SITE SERVICE WO # 6100496919 UNIT ZX350LC-6 PHILIP ADLER 431-774-9402 ----- COMPLAINT; SUPPLY AND INSTALL NEW ROLLER	23HI65440	HCMDDQ60C00082521	FIELD



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Drive to unit and inspect for failed carrier roller. Loosen track, raise and support. Remove bolts and roller. Clean up surfaces and install roller with new bolts.
Adjust track and test. Roller spins good and tracks proper.

Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
5	Material	4647124VW Ext Item No 4647124VW NPR BOLT, ROLLER, TOP, ZX270/290/300/345/350/380	4.00	EA	4.31			17.24
1	Material	9245117VW Ext Item No 9245117VW NPR UNDERCARRIAGE, ROLLER, TOP, ZX270/290/300/345/350/380	1.00	EA	242.13			242.13
2	Labor	0002 Field	2.00	HRS	150.00			300.00
Labor								300.00
Material								259.37
Environmental Charge								0.00
Shop Supplies								0.00
Sub total								559.37

Order total	559.37
GST/HST (%) 5.00	27.97
PST (%) 7.00	39.16
Total Tax	67.13
Invoice Total	CAD 626.50

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale.

GST/HST 105570915RT0002
QST 1012792138TQ0002

397974022117415302COS184PF_79 M3 PRD 100WLT



Wajax Limited
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Winnipeg MB R3X 1V4

INVOICE

2025170120142

1 (3)

Invoice date	Due date	Order number	Your order number	Reference	Order date
19/Sep/2025	19/Oct/2025	RE0-7100420570	211	6100493416	07/Aug/2025

Payer

Payer address

YELLOW IRON WORX LTD.

Customer

Location address

Contact

Phone

E-mail

Entered by Avaleen West

Phone

E-mail AWest@wajax.com

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Net 30 days	19/Sep/2025

Line	Product / Description	Fleet number	Lot/Serial no	Service
1	ZX350LC-6 HYDRAULIC EXCAVATOR Brand HITACHI <u>Meters</u> Hours: 1321.00 KM: 0.00 Miles: 0.00 COMPONENTS INSTALLED ZX350AQCPW 1014870003 ATTACHMENT 1 VIKING WEST, MANUAL WEDGE COUPLER ZX350AQ48DIGT 1021820028 ATTACHMENT 2 VIKING WEST, 48" DIG BKT TOOTH QA ZX350AQ72CUS 1015120040 ATTACHMENT 3 VIKING WEST, 72" CLEAN UP BKT SMOOTH QA ZX350AQTHBD 1019830023 ATTACHMENT 4 VIKING WEST, HYD EXCAVATOR THUMB PM SERVICE MACHINE SERVICE TECH: RILEY SOUTHB WO # 6100493416 HOURS UNIT ZX350LC-6 S/N HCMDDQ60C00082521 PHILIP 431-774-9402 PHILIP.ADLER15@OUTLOOK.COM TUNGSTEN GROUND WORKS 655 DISCOVERY DRIVE, RITCHOT MB	23HI65440	HCMDDQ60C00082521	PM B



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19/Sep/2025	19/Oct/2025	RE0-7100420570	211	6100493416	07/Aug/2025

ON SITE SERVICE
PERFORM ENGINE OIL CHANGE

DISCOUNTED PRICING AS PER KEN MACWILLIAM
REGULAR RATE \$ 179.88 / HOUR RATE GIVEN \$150.00/HR

Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
15	Miscellaneous	ZONECHARGE	1.00	EA	65.00			65.00
		Zone Travel Charge						
1	Material	550045135	10.00	EA	85.99			859.90
		Ext Item No 550045135 SLO						
		ROTT4TRIPROT15W40CK4_5L_A0IK						
1	Line Charge	EHC LUBRICATING OIL						3.00
1	Line Charge	EHC CONTAINERS HDPE OR METAL						6.00
5	Material	550063704	3.00	EA	17.93			53.79
		Ext Item No 550063704 SLO						
		GRADUS S3 V220C2_12						
11	Material	74055_A	2.00	EA	14.98			29.95
		Ext Item No 74055 MSN						
		PRESTONE COMMAND EXT						
4	Material	8983129180	1.00	EA	134.99			134.99
		Ext Item No 8983129180 HCH						
		R/B YA00086177						
		FILTER ELEMENT						
4	Line Charge	EHC LARGE FILTERS (>= 8")						1.25
3	Material	YA00005785_A	1.00	EA	74.95			74.95
		Ext Item No YA00005785 HCH						
		FILTER;FUEL						
6	Material	YA00058283	1.00	EA	73.93			73.93
		Ext Item No YA00058283 HCH						
		FILTER ELEMENT						
8	Labor	0021	3.75	HRS	150.00			562.50
		PM B SERVICE						
								Labor
								562.50
								Material
								1,227.51
								Miscellaneous
								65.00
								Line charge(s)
								10.25
								Environmental Charge
								0.00
								Shop Supplies
								0.00
								Sub total
								1,865.26

Order total

1,865.26



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GST/HST (%) 5.00	93.26
PST (%) 7.00	130.57
Total Tax	223.83
Invoice Total	CAD 2,089.09

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

GST/HST 105570915RT0002
QST 1012792138TQ0002

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397974022117415302COS184PF_58 M3 PRD 100WLT



Wajax Limited
10135 Finning Frontage
Fort St John BC V1J 4J1

INVOICE

2023170136211

1 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
15/Dec/2023	14/Jan/2024	VA0-7100149429		6100170002	15/Jun/2023

Payer

Payer address

YELLOW IRON WORX LTD.

Customer

Location address

SURERUS MURPHY JOINT VENTURE
SURERUS PIPELINE / RIGHT OF WAY
FORT ST JOHN BC V1J 8A9

Contact

Phone

E-mail

Entered by

Phone

E-mail

Michelle Shepherd

250 562 7321 , FAX 250-561-1404

mshepherd@wajax.com

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Net 30 days	15/Dec/2023

Line	Product / Description	Fleet number	Lot/Serial no	Service
1	ZX350LC-6 HYDRAULIC EXCAVATOR Brand HITACHI <u>Meters</u> Hours: 0.00 KM: 0.00 Miles: 0.00 COMPONENTS INSTALLED ZX350AQCPLW VIKING WEST, MANUAL WEDGE COUPLER ZX350AQ48DIGT VIKING WEST, 48" DIG BKT TOOTH QA ZX350AQ72CUS VIKING WEST, 72" CLEAN UP BKT SMOOTH QA ZX350AQTHBD VIKING WEST, HYD EXCAVATOR THUMB ENGINE WARNING ON MONITOR FAULT CODES 10528.12, 10043.02 DCU MAIN RELAY MALFUNCTION. FOLLOW CONSITE TS TREE TO RESOLVE ISSUES. ENGINE IS NOT DERATING. UNIT LOCATED ON SUKUNKA FSR CGL SITE. CONTACT: JASON MACKENZIE 1-902-324-1006 CONTACT JASON FOR CURRENT LOCATION. JUNE 13/2023 DROVE FROM FORT ST. JOHN TO SUKUNKA 16.5 DOWN SUKUNKA, 28KM DOWN BLUFF CREEK ROAD, 10KM DOWN UPPER HIGH HAT ROAD, 10KM DOWN HIGH HAT ROAD, GOT TO RIGHT OF WAY, AND MET WITH UNIT.	23HI65440	HCMDDQ60C00082521 1014870003 1021820028 1015120040 1019830023	FIELD ATTACHMENT 1 ATTACHMENT 2 ATTACHMENT 3 ATTACHMENT 4



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COMPLETED UP LOAD ON UNIT, SAVED TO COMPUTER, AND CHASED CODES.
FOUND VOLTAGE CODE, CHASED WIRING, AND ANYTHING RELATED WITH CODES.
FOUND LOOSE TERMINAL ON NIGHT SWITCH. TIGHTENED NUTS, PUT COVER BACK ON, AND CHECKED REST OF HARNESS FOR RUB MARKS. NOTHING ELSE FOUND.
CHECKED WATER LEVELS IN BATTERIES, CHECKED BELT TENSION, AND ALL WIRES GOING TO ALT. NO ISSUES FOUND.
PUT PANELS BACK ON AND RAN MACHINE.
MACHINE WAS SHAKING UPON START UP, RAN FOR CODES AGAIN, AND NOTHING FOUND.
MACHINE SENT TO WORK.
LET MACHINE RUN/WORK FOR APPROX. 20MINUTES WITH NO ISSUES FOUND AND THEN RETURNED TO FORT ST. JOHN.

VERIFIED AND PASSED.

Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
1	Labor	0002 Field		HRS				
Fixed price labor								2,326.26
Sub total								2,326.26

Order total	2,326.26
GST/HST (%) 5.00	116.31
PST (%) 7.00	162.84
Total Tax	279.15
Invoice Total	CAD 2,605.41

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

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QST 1012792138TQ0002

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