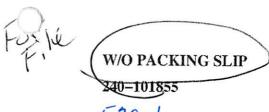


Remit To: 3750 13 Street Nisku, AB T9E 1C6 Phone: (780) 979-8502 www.uniontractor.com

Union Tractor Ltd. 7850 79 Street Red Deer, AB T4P OW1 (403) 347-1157



BIII 10	Cusiom	er No.	Ship I	o Gustomei	No.		1	
			NBM					PG 1 OF 4 WORK ORDER*
	CHEVALLIER	GEO CON LTD		CHEVALLIE	R GEO CON L	TD		
								W/O PACKING SLIP
Branch Red De	or		THE PARTY OF THE P			GST Numb		Reference Number
Month/Da		r Order No.	Customer P.O.	Term	9	10544816	Ship Via	240-101855
11/27		11/27/20 101855			30 DAYS		SHOP	DDF
Machine : Unit Numl	365	70CX071072	License No.: Machine Make:	16329.4 JOHN DEERE	Cusi	t. Contact	::	
Machine: Machine I	Model; 2700	:-LC	Machine Year:	0000	Loca	ation:		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and I	Description	Code	Ī	Price	Net Amount
ACTION	1: Brought Cleaned Removed Cleaned Brought Cleaned Clean o new spr Install pin. Oi	in new rails off rail and instal ut and install both to ockets. Copper coat l rails onto unit. Cle 1 bolts and torque to	ped bolts as neede led pads - 1/3 tur track adjusters an bolts and torque t ean pads, rails - b 370 ft 1bs and t	n on bolts d idlers. Clean an o 525 ft lbs hook up and install hen 1/3 of a turn	d install		287 287	
2	2	SEL KM2233,		K ASSY, SEALED & GR "P, 22MM BOLT	EASE TG	WSTFNC	2875.000	5750.00
384	384	BRA HT529	BOL	T, TRACK 1.5X62MM	TG	C3 E	3.000	1152.00
40	40	BRA 6V3532	CAP	SCREW		B3 C	3.630	145.20
384	384	BRA HT530	NUT	X2.5X60MM, GRADE 10 , TRACK		B3 D	1.243	477.31
2	2	SEL 1022168	SPR	1.5MM OCKET	TG		325.000	650.00
40	40	INF LW3/4		70C-LC, JD330C K WASHER D	TG	CA4D13	.174	6.96
Goods Recie Please Print I		Is	ignature			SUB TAX	TOTAL	
Comment: Terms Good	s: Positively no goods is returned subject to	accepted for credit without our prestocking charges when supplies	orior authorization and Invoided as ordered.	e number.	Time Prepa	red TOTA	AL.	Continued

THE UNDERSIGNED HERBY WAIVES ENTITLEMENT UNDER THE PERSONAL PROPERTY SECURITY ACT TO RECEIVE A COPY IN WRITING OF ANY FINANCIAL STATEMENT OF FINANCING CHANGE STATEMENT REGISTERED PURSUANT HERETO.

THE UNDERSIGNED AGREES TO PAY ALL COSTS INCURRED FOR THE RECOVERY OF ANY AMOUNT OWING, INCLUDING LEGAL COSTS ON A SOLIGITOR AND CLIENT BASIS INCLUSIVE OF STORAGE FEES.

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE.

A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY OUTSTANDING BALANCE AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM).





Remit To: 3750 13 Street Nisku, AB T9E 1C6 Phone: (780) 979-8502 www.uniontractor.com

W/O PACKING SLIP 240-101855

Union Tractor Ltd. 7850 79 Street Red Deer, AB T4P OW1 (403) 347-1157

Bill To	Custo	mer No.		St	nip To Custome	r No.			
	CHEVALLI	er geo con	ne Ltd	M	CHEVALLIE	R GEO CON LTD	NBM	PG 2 OI *WORK ORI	
								W/O PACI	KING SLIP
Branch Red Dee	ır						Number 5448161		ice Number 10-101855
Month/Da 11/27/	•	riter OF 11/2	Order No. C 7/20 101855	ustomer P.O.	Term <b>NET</b>	s 30 DAYS	Ship SHO		DDF
Quantily Ordered	Quantity Shipped	Back Ordered		Part Number	and Description	Code	Price		Net Amount
12.00	12.00		LAB LABFLD1		FIELD REGULAR LABOUR	TG	145.	000	1740.00
	PARTS: 8	3181.47	LABOR:	1740.00	SHOP SUPPLIES SUBLETS:	TG 0.00	SUPPLIES:	87.00	87.00
request	2: WELDI	ING, CUTTING	G, CLEANING -						
2.50	2.50		LAB LABFLD1		FIELD REGULAR LABOUR SHOP SUPPLIES	TG TG	145.	000	362.50 18.13
	PARTS:	0.00	LABOR:	362.50	SUBLETS:	0.00	SUPPLIES:	18.13	10.13
request	3: INSPE	CT ROLLERS	AND ADVISE						
	PARTS:	0.00	LABOR:	0.00	SUBLETS:	0.00	SUPPLIES:	0.00	
REQUEST	-Buck -Boom -No 2 -Main -Stice -QA & -Swin beari Pump Damp Left Right Engin Coolar Hyd I Final Very - loc Right	light not speed trave boom pin & k to boom h linkage a g oil level ng, tub ful drive oil l on hyd pump track guard trach guard trach guard e oil level nt level go evel low drive oil wet on bott oks like o hyd line o	b cylinder leak working rel bushings worn las a lot of movement not on dipstic l of oil? evel high - may suction hose - bent d worn - rubbin good od level good - bu	ement  k - swing p  be seal on  hose or cl  g on rail  t black & s  alve - have  nes and blo	stinky e to brake clean/blow o				
Goods Reciev Please Print N			Signa X	ilure			SUBTOTAL TAX		
Commont: Terriss Goods	: Positively no go returned subject	ods accepted for to restocking cha	credit without our prior a srges when supplied as	uthorization and ordered.	invoice number.	Tima Prepared	TOTAL		Continued

THE URBERSIGNED HEREBY WAIVES ENTITLEMENT UNDER THE PERSONAL PROPERTY SECURITY ACT TO RECEIVE A COPY IN WRITING OF ANY FINANCIAL STATEMENT OF FINANCING CHANGE STATEMENT REGISTERED FURSUANT MEREID.

THE UNDERSIGNED AGREES TO PAY ALL COSTS INCURRED FOR THE RECOVERY OF ANY AMOUNT OWING, INCLUDING LEGAL COSTS ON A SOLICITOR AND CLIENT BASIS INCLUSIVE OF STORAGE FEES.

TERMIS: NET 30 DAYS FOLLOWING INVOICE DATE.

TERMIS: NET 30 DAYS FOLLOWING INVOICE DATE.

ASERVICE CHANGE WILL BE CHARGED TO YOU CH ANY OUTSTANDING BALANCE AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM).





Remit To: 3750 13 Street Nisku, AB T9E 1C6 Phone: (780) 979-8502 www.uniontractor.com

## W/O PACKING SLIP 240-101855

Union Tractor Ltd. 7850 79 Street Red Deer, AB T4P OW1 (403) 347-1157

Bill To	Custor	ner No.			Ship To	Customer	No.		}	
				NBM				NBM	PG 3 OF *WORK ORD	-
	CHEVALLIE	r geo con	LTD			CHEVALLIER	geo con ltd			
				1						
									W/O PACK	ING SLIP
Branch			······································					Number		ce Number
Red Dee								5448161		0-101855
Month/Day 11/27/	-		Order No. 27/20 101855	Customer P	t <b>O.</b>	Term:	s 30 days	Shi SH	ip Via OP	DDF
Quantity	Quantity	Back:	Y	Dart Nurr	ber and Desc		Y Y	Price	<u> </u>	Net
Ordered	Shipped	Ordered	<u> </u>				Code			Amount
	PARTS:	0.00	LABO	R: 0.	00	SUBLETS:	0.00	Supplies:	0.00	
REQUEST	5: RECON	DITION HY	DRAULIC CYLIN	DER - BUCKE	T CYLINDER	- PROVIDE QUOTE	- SEND TO			
	nisku									
3.0007031	E. T6-5	11 barabak		hash an ba	.d1 - 1:					
ACTION	o: Insta.	IT DICKEL	cylinder and	nook up ny	drautic ii	nes				
1	1		MIS 270CLC		CYLINE	ER	TG	3165	.000	3165.00
2.00	2.00		LAB LABFLD	Į.		REGULAR LABOUR	TG	145	.000	290.00
	PARTS: 31	165.00	LABO	l: 290.		UPPLIES SUBLETS:	TG	armny that.	14 55	14.50
	PARIS: 3	103.00	THEOL	t: 290.	00	SUBLETS:	0.00	SUPPLIES:	14.50	
request	QUOTE	- NOTE RO	OD HAS BEND			- SEND TO NISKU				
	1113-012		-yrmaer meo	unite noo	r up nyana	dire lines with	new Orings			
1	1		MIS 3170021			BEALES THUMB CY		5250		5250.00
1.00	1.00		LAB LABFLD1			REGULAR LABOUR	TG	145.		145.00
1.00	1,00		LAB LABFLD?			OVERTIME LABOUR UPPLIES	TG TG	145	. 000	145.00 14.50
	PARTS: 52	250.00	LABOR	290.		SUBLETS:	0.00	SUPPLIES:	14.50	14.50
Request	7: REPLAC	E SWING I	PINION SHAFT S	EAL - LEAK	ING					
ACTION			and wire con	ector						
	Undo b		it fuam u	achina						
		out tub	e unit from m	acurua						
			ng drive surf	aces mount						
			all new pinio	n seal						
	Grease	tub .l swing i								
		p hydraul								
			y and wash ce	nter area.	Top up hy	d tnak level.				
Goods Reciev	and Rur							Yaupzaza		
Please Print N			X	ignature				SUBTOTAL		
Comment: Terms: Goods	Positively no goo returned subject	ods accepted for to restocking o	a credit without our p	rior authorization	and invoice nu	mber.	Time Prepared	TOTAL.		Continued
<del></del>							<u> </u>	<u> </u>		

THE UNDERSIGNED HEREBY WAIVES ENTITLEMENT UNDER THE PERSONAL PROPERTY SECURITY ACT TO RECEIVE A COPY IN WRITING OF ANY FINANCIAL STATEMENT OF FINANCING CHANGE STATEMENT REGISTERED PURSUANT HERETO.
THE UNDERSIGNED GREES TO PAY ALL COSTS INCURRED FOR THE RECOVERY OF ANY AMOUNT OWING, INCLUDING LEGAL COSTS ON A SOLICITOR AND CLIENT BASIS INCLUSIVE OF STORAGE FEES.
TERMS: NET 30 DAYS FOLLOWING INVOICE CATE.
A SERVICE CHARGE VIAL BE CHARGED TO YOU ON ANY OUTSTANDING BALANCE AT THE END OF EACH WONTH AT THE RATE OF 1.5% PER WONTH CALCULATED AND COMPOUNDED MONTHLY (19.5%) PER ANNUM).





Remit To: 3750 13 Street Nisku, AB T9E 1C6 Phone: (780) 979-8502 www.uniontractor.com

### W/O PACKING SLIP 240-101855

Union Tractor Ltd. 7850 79 Street Red Deer, AB T4P OW1 (403) 347-1157

Bill To	Custome	er No.	<del></del>		Ship To Custome	r No.		J	
	Part		N	BM			NBM	PG 4 0	
	מפדו,ו,זמוים	GEO CON LTD			Curta i tra	COO COU THE	1	*WORK OR	DER*
	CUD AUTHOR	GEO CON TIED			CUPANTITE	R GEO CON LTD			
							ļ		
								מין איני	KING SLIP
Branch						GST	Number		uce Namper
Red De						105	448161		40-101855
Month/D: 11/27		11/27/20		Customer P.O		s 30 days		ip Via	****
Quantity	Quantity	Back Back	101032					OP	DDF
Ordered	Shipped	Ordered		Part Numbe	er and Description	Code	Price		Amount
1	1		T206273		SEAL	TG		.000	600.00
2 19	2 19		GREASE 22302277	ว	GREASE 80N90 EP-5 MULTIGEAR	TG TG C10C		.000 .043	350.00 133.82
			LLWVmm	,	CHEVRON	TO CTAC	•	. CrV.	133.04
19	19		eh3ab		ENVIRO LEVY LUBE OILS	TG		.100	1.90
7.00	7.00		LABFLD1		FIELD REGULAR LABOUR	TG		.000	1015.00
1,00	1.00	LAB	LABFLD2		FIELD OVERTIME LABOUR SHOP SUPPLIES	TG TG	145	.000	145.00
	PARTS: 108	35.72	LABOR:	1160.00	· · ·	0.00	SUPPLIES:	58.00	58.00
					,		***	<del>-</del>	
REQUEST	e 8: Regre B	SOTH RIGHT AND	LEFT TRAC	CK GUARDS					
2	2	VAL	AT310427		TRACK GUARD	TG	430	.000	860.00
=		- <del>-</del>			ZX270, JD330	•-	•••	, 000	000.00
2.00	2.00	LAB	LABFLD1		FIELD REGULAR LABOUR	TG	145	.000	290.00
	PARTS: 86	0.00	LABOR:	290.00	SHOP SUPPLIES SUBLETS:	TG 0.00	ament tea.	14 50	14.50
	PRAID. UU	U.VV	LADUR.	430.00	oudumis;	0.00	SUPPLIES:	14.50	
Request			HECK AND	SHIM UP IF	REQUIRED - CHECK IF BEA	RINGS ARE			
	NEEDED 2	AND ADVISE -							
1.00	1.00	TAR	LABFLD1		FIELD REGULAR LABOUR	ŦG	1.45	.000	145.00
	*. • •	tull mar	IKWI W.		SHOP SUPPLIES	TG	140	.000	7.25
	PARTS:	0.00	LABOR:	145.00	SUBLETS:	0.00	SUPPLIES:	7.25	**
PPATTPOT	1 10: Batha i	diama terak s		Townsh	Namiaan kunah addush	<del>-</del>			
VE TOPOT	TA: WGGWG TO	Olers, LIACA a	.djusters	- Tusbecr	and Replace track adjust	ers			
2	2	MIS	9159015		TENSIONER	TG	2825	.000	5650.00
2 00	- 00				JD 270C LC				
2.00	2.00	LAB	LABFLD1		FIELD REGULAR LABOUR	TG	145	.000	290.00
	PARTS: 5650	0.00	LABOR:	290.00	SHOP SUPPLIES SUBLETS:	TG 0.00	SUPPLIES:	14.50	14.50
						•••		41,00	
TOTAL	PARTS: 24192	2.19	LABOR:	4567.50		0.00	SUPPLIES:	228.38	
					GOODS & SERVICES TAX (	CODE G) \$1,449	}.41		
Goods Recie			Sign	nature			SUBTOTAL		28988.07
Please Print			x				TAX		1449.41
Comment Terms Good	s: Positively no goods is returned subject to	accepted for credit w restocking charges wi	ithout our prior	s ordered.	id Invoice number.	Time Prepared	TOTAL	·	20427 40
		•				16:29	IOIAL		30437.48

THE UNDERSIGNED HEREBY WAN'ES ENTITIEMENT UNDER THE PERSONAL PROPERTY SECURITY ACT TO RECEIVE A COPY IN WRITING OF ANY FINANCIAL STATEMENT OF FINANCING CHANGE STATEMENT REQISTERED PURSUANT HERETO.

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TERMIS: NET 3D DAYS FOLLOWING INVOICE DATE.

A SERVICE CHANGE WILL BE CHARGED TO YOU ON ANY OUTSTANDING BALANCE AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNULD).





# NORTHLAND RADIATOR SERVICE LTD

6870 Edgar Industrial Drive, Red Deer, Alberta T4P 3R2

Phone: (403) 347-2380 Fax: (403) 342-0140

Toll Free: 1-888-532-5677 www.northlandradiator.com



Invoice

Invoice Date:02/20/20

Page:

1

1870.61

Balance Your Change

Invoice

195056

WO# 87081

CHEVALLIER GEO-CON LTD

## Where Quick, Friendly Service and Superior Quality Products are always Our Goal!

Quantity	Item Number	Item Description	List Price	Sale Price	Extension
1.00	23	CLEAN & RECORE JOHN DEERE SOLDER ON RAD, ASSEMBLED, TESTED & PAINTED.	,	2205.63	1764.50
1.00 1.00 PO#	006-10229 29 UNIT 403 - GR	RAD CAP 13LB H.W.D ENVIRO CHARGE		I I	10.08 6.95
		Unit 403 5488/10	<b>\$</b> 0		
		5837			
Warranty	None3 Mt	h 6 Mth 1 Yr	2 Yr	Lifetime as original o	
CashC	Charge 🗸 Che	que#	Subtot Discou	nt :	2225.18 443.65
VisaM	1\CardD\D	Ашех GST #10393	Net Total 1143 Sales Invoice Receive	Tax : e Total:	1781.53 89.08 1870.61