

AgWest Ltd. Elie Hwy 1 West Elie, MB R0H 0H0 (204) 353-3850 www.agwest.com

Branch		
ELIE	*REPR	INT*
Date	Time	Page
12/30/24	22:10:24	(B) 01
Account No	Phone No	Inv No
INT02		W01160
Ship Via	Purchase	Order
Tax ID No		
		Salesperson
		120

Township

Range

Section

Ship To: IN STORE PICKUP

Invoice To:			

•				Tax ID N	lo			
								Salesperson
			L					120
		SERVICE	INVOI	CE				
STK#/FLEET#	прс	PIN/EIN		MADD	ANTY DATE	т.	IRS	
AG50766A 2018 TG8400B TERR TG8400B		A8400PJNS1	11073	WARR	ANII DAIE	·	iks	
SEGMENT# 1 C 7481 NA remove parts from incorrect	CONSTRUCT PROGRAMMA CONT	4 09/19/24						
<pre>COMPLAINT: Remove parts from incorrect</pre>	engine							
<pre>CORRECTION: Removed and installed the ai</pre>	r compress	or and the	coolar	nt				
and oil lines	5 2			6TD 5T2 65				
Removed and installed the bl Removed and installed the fl	1 701		remove	d and				
installed the starter	-	-						
Removed the new engine from	the shippi	ng stands a	and					
installed the old one in pla								
Installed the ECM cover on t	_							
Removed all the coolant pipe	s and fitt	ings						
Installed the rear engine mo								
Took the time to submit the Agco	commission	ing engine	info t	0				
Installed a new frost plug i	n the engi	ne because	I remo	oved				
the block heater Covered and taped up the eng	ine and it	is ready t	to be					
shipped.								
ADDITIONAL DESCRIPTION:								
CLAIM TO AGCO GOODWILL								
V640016040	CUP PLU	G-X40MM	RETA		12.50			
				1 N	7.95		7.95	
					PARTS		7.95	
					LABOR		1905.75	
10520002 12300000			SEC	GMENT	TOTAL==>		1913.70	
					INUED ON			
PURSUANT TO THE MANITOBA GARAGE KEEPERS AGAUTHORIZ	CT, THE UNDERSIG ED NAME (PLEASE	NED HEREBY ACKNO PRINT):	OWLEDGES	THEMSE	LVES INDEBTED	TO AGWES	ST LTD. IN THE	AMOUNT OF THIS INVOICE
SIGNED BY:				I her	eby certify that the	goods show	wn on this invoice	ce are farm implements, farm
CUSTOMER				m	achinery or repair	parts theref	or, and will be u	sed principally for farming
Internet banking payments accepted at most financial for information. Invoice due 30 days from invoice date per year) will be charged on all past due amounts.	institutions EFT ava . Late payment cha	ailable- call your cred rges of 1.5% per mor	dit contact inth (18%	Date		Purchase	rs Signature	

GST 12920 2008 RT0001



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Invoice To:		Ship Via		Purchase Order	
		Tax ID No			
				Salesperson 120	
	SERVICE	INVOICE			
	V				
STK#/FLEET#	HRS PIN/EIN	WARRANT	Y DATE H	RS	
AG50766A 2018 TG8400B TERRA TG8400B	2968 A8400PJNS	11073			
SEGMENT# 2 C 7481 NA	09/19/24 09/20/24				
install correct engine					
COMPLAINT:					
Install correct engine					
CORRECTION:					
Installed the engine into the Installed the front mounts	macnine				
Installed rear mounts					
Installed lower alternator					
Installed wire harness to alte	rnator				
Installed starter wires					
Installed rear drive line					
Installed shield					
Installed fan shroud					
Installed fan					
Installed the steering valve	s <u>-</u>				
Installed air intake and coola					
Installed a/c compressor and b					
Installed harness in correct 1 Installed the exhaust pipes	ocation				
Installed air intake					
Installed engine oil					
Installed coolant					
Received the engine activation	code from Agco and	d installed			
it					
Was able to start the engine a	nd run it but it ha	ad a			
service code 520230-31 which i ECM	s a mismatch code f	or the			
Made a Tech Connect case #5735	948 and advised the	em of what		14	
was happening					
		CONTINU	ED ON PAGE 0	3	
PURSUANT TO THE MANITOBA GARAGE KEEPERS ACT, 1 AUTHORIZED N	HE UNDERSIGNED HEREBY ACKNO IAME (PLEASE PRINT):	OWLEDGES THEMSELVES	INDEBTED TO AGWES	T LTD. IN THE AMOUNT OF THIS II	NVOICE.
SIGNED BY:				n on this invoice are farm implement	
CUSTOMER OF	RIGINAL	machine	ery or repair parts therefo	r, and will be used principally for farm	ning
Internet banking payments accepted at most financial instifor information. Invoice due 30 days from invoice date. Lat per year) will be charged on all past due amounts.	lutions EFT available- call your cred e payment charges of 1.5% per moi	it contact nth (18% Date	Purchasers	s Signature	0
GST 12920 2008	RT0001	Section	Township	Range	



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		Sa	lesperson
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Township

Section

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Ship To: IN STORE PICKUP

							120
			SERVICE IN	/OICE			
	2018 TG8400B TERRA TG8400B a new activation code			73	ANTY DATE	HRS	
what was l for this of He was go: to do and	ing to put a case into	at ther	e was a wrong	code out what	Ė		
from shop Was advise used the : the first Ordered an	e hydraulic reservoir reel ed to order a new seri incorrect information order which is what we ad installed the decal	al numb in erro as caus	er decal as we or when we had	had placed			
Installed Ran up mac	the hood and all remachine and tested OK. L DESCRIPTION: AGCO GOODWILL		anels				
:	10520002 12300000			SEGMENT	LABOR TOTAL==>	5610.00 5610.00	
SEGMENT# 3		09/19/2	4 12/17/24				
FRT		FREIGHT	3	1	25.00 PARTS	25.00 25.00	
	50860402			SEGMENT	TOTAL==>	25.00	
SEGMENT# 4	C 7481 NA orrect engine	09/19/2	4 12/30/24	CONT	INUED ON PAC	GE 04	
PURSUANT TO TH	IE MANITOBA GARAGE KEEPERS ACT, TH AUTHORIZED NA	E UNDERSIG ME (PLEASE	NED HEREBY ACKNOWLE PRINT):	DGES THEMSE	LVES INDEBTED TO A	GWEST LTD. IN THE	AMOUNT OF THIS INVOICE.
SIGNED BY:	CUSTOMER ORI	GINAL		I her	eby certify that the good achinery or repair parts	ds shown on this invoice therefor, and will be us	e are farm implements, farm ed principally for farming
for information. In	ayments accepted at most financial institu voice due 30 days from invoice date. Late harged on all past due amounts.	ions EFT ava payment cha	ailable- call your credit con rges of 1.5% per month (19	tact 8% Date	Pur	chasers Signature	

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Tax ID No				
			Sale	sperson
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Invoice To:

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	MADD	ANTY DATE	HRS	
					ANTI DATE	пкъ	
AG50766A	2018 TG8400B TERRA TG8400B	2968	A8400PJNS1107	3			
engine and	related parts, cont	inuation	of W00290				
FRT		FREIGHT		1	25.00	25.00	
SPO		821XL		36	8.11	291.96	
V837074863				1-	2484.86	2484.86-	
	CONTROL UNIT						
V837079921		LABEL		1 N	213.47	213.47	
V837084045				1 N	30.52	30.52	
	CLAMP						
V865277816		ENGINE,	REMAN-8	1 N	32316.91	32316.91	
79035577				1	98.19	98.19	
	OIL-10W-30, CO	Γ-4,					
79035578				1	171.86	171.86	
	OIL-10W-30, CJ	Γ-4,					
79038110B		COOLANT	-SI-OAT	8	48.93	391.44	
					PARTS	31054.49	
	12300000			SEGMENT	TOTAL==>	31054.49	

***** WORK ORDER TOTALS ***** CUSTOMER INTERNAL 31087.44 PARTS LABOR 7515.75 38603.19 INTERNAL TOTAL

	(EEPERS ACT, THE UNDERSIGNED HEREBY ACKNOWLEDGES TH AUTHORIZED NAME (PLEASE PRINT):	HEMSELVES INDEBTED TO AGWEST LTD. IN THE AMOUNT OF THIS INVOICE.
SIGNED BY:		I hereby certify that the goods shown on this invoice are farm implements, farm

CUSTOMER ORIGINAL Internet banking payments accepted at most financial institutions EFT available- call your credit contact for information. Invoice due 30 days from invoice date. Late payment charges of 1.5% per month (18% per year) will be charged on all past due amounts.

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machinery or repair parts therefor, and will be used principally for farming

Date	Purchasers Signature	
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Range Section Township