

T10-17
JUN



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE
2025170013318

1 (5)

Invoice date	Due date	Order number	Your order number	Reference	Order date
30/Jan/2025	01/Mar/2025	TG0-7100322086	855		07/Nov/2024

Payer

Payer address

R & S SHEREN LOGGING LTD
PO BOX 434
FORT ASSINIBOINE AB T0G 1A0

Contact

Phone
E-mail

Customer

Location address

R & S SHEREN LOGGING LTD
PO BOX 434
FORT ASSINIBOINE AB T0G 1A0

Entered by

Trevor Graham
Phone 780-483-6641 , FAX 780-484-4378
E-mail tgraham@Wajax.com

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

Line	Product / Description	Fleet number	Lot/Serial no	Service
1	855 TIGERCAT Brand TIGERCAT <u>Meters</u> Hours: 4984.00 KM: 0.00 Miles: 0.00		85532186	FIELD
	<p>CHECK AND ADVISE ON START</p> <p>=====</p> <p>NOVEMBER 7 2024-PUT ENGINE BACK TOGETHER.TURBO IS GARBAGE.CRANKS SLOW 150RPM WITH A BOOST.NEEDS BATTERIES AND TARTER.NO CODES.TOOK FUEL AND RETURN PRESSURES.REMOVED AND CLEANED MAIN PUMP CONTROLLER.SPIN ON FILTER WAS LOOSE,DISASSEMBLED AND TIGHTENED.BLEW OUT LINES TO CLEAR ANY DEBRIS.BROKE FUEL SEDIMENT BOWL OPERATING PRIMER PUMP,BLEW THE BOTTOM OUT OF IT,LOOPED LINES WITH FITTING.</p> <p>NOVEMBER 12 2024-LOADED PARTS.REPLACED BROKEN SEDIMENT BOWL.CHECKED AGAIN FOR CODES.CAPPED LS LINE.PUT FUEL LINE INTO JERRY CAN.PINNED OUT ECU.DROVE OUT AND CALLED TC.SWAPPED 2ND ECU I BROUGHT OUT.CHECKED VALVE TRAIN WORKING.TRIPLE CHECKED FOR CODES AND PARAMETERS,CRANKING RPM,CAM RPM,FUEL PRESSURE.BATTERIES ARE LOW OR STARTERS BAD,HAD TO BOOST WITH CAT.STILL TURNS SLOW.MADE SOME SMOKE ,CUSTOMER TRIED TO START WITH EITHER,WOULD NOT FIRE.WENT OVER TO ANOTHER MACHINE T CHECK INJECTORS,GOT TOO LATE.WENT TO BARHEAD AND GOT A ROOM.</p> <p>NOVEMBER 14 2024-REPLACED INJECTORS,CUT OPEN OIL FILTER,TRIED TO RU OUT OF JERRY CAN,PINNED OUT HARNESS AGAIN.DOUBLE CHECKED ALL FUSES AND RELAYS,CHANGED</p>			



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STARTER.CHECKED FIRE SUPPRESSION,LOOPED WIRES AND SHUT OUT EMERGENCY STOP,BLEW FUSE LOST ALL POWER,CHECKED FUSES AND RELAYS ALL GOOD.REPLACED KEY START FUSE AND MACHINE CAME BACK TO LIFE.FUSE LOOKED AND TESTED,OK.WENT BACK TO WHITECOURT AND FUELED UP.

NOVEMBER 15 2024-REPLACED ALL RELAYS IN CAB.PINNED OUT HARNESS AGAIN FOR 3D TIME,PINNED OUT CAN HARNESS.LEARNED HOW TO MAKE A CLONE AND A GRAPH TO SEND INTO TIGERCAT.TRIED TO RUN OUT OF JERRYCAN,FINALLY REPLACED BATTERIES THEY WERE BROKEN AND HELPED WITH CRANKING A LOT.PRIMED AND CRANKED A LOT.SWAPPED ECU AND MODULES.860C 86032720 SWAPPED ATTACHMENT PUMPS WITH CRANE,CHARGED SYSTEM WITH OIL.SET ATTACHMENT PUMP PRESSURES.TRAVEL BACK TO EDMONTON.

NOVEMBER 18 2024-DID TIME,DID EXPENES.CLEANED OUT TRUCK.RETURNED PARTS.CHASED DOWN NEW PARTS.

NOVEMBER 19 2024-DROVE TO SWAN HILLS.INSTALLED HIGH PRESURE PUMP.MADE GRAPH AND TALKED TO TC.PULLED ALL INJECTORS AND TUBES TO INSPECT.WENT BACK TO WHITECOURT.

NOVEMBER 20 2024-REPLACED CAM AND CRANK SENSOR ,NO CHANGE PUT OLD ONES BACK CLEAN.CALLED FIRE SUPPRESSION,LOOPED WIRES AND CUT IT OUT OF SYSTEM.DOUBLE CHECKED INJ PART#S& THAT I DID NOT FORGET A FIRE RING IN THE HOLE.ORDERED PARTS AND TOOLING.RECHECKED HARNESSES FOR DAMAGE.SET VALVES.

NOVEMBER 21 2024-NO PARTS,DROVE BACK IN SNOW STORE,UNLOADED TRUCK.

6100376188/7100322086

Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
71	Miscellaneous	HOTEL HOTEL NOV 2024 JAMES H	1.00	EA	250.00			250.00
82	Miscellaneous	MEALS MEALS NOV 2024 JAMES H	1.00	EA	150.00			150.00
62	Material	202758 Ext Item No 202758 TCT O-RING	1.00	EA	10.97			10.97
61	Material	202759 Ext Item No 202759 TCT O-RING	1.00	EA	12.95			12.95
10	Material	211581 Ext Item No 211581 TCT	1.00	EA	14.93			14.93



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30	Material	GASKET 211597 Ext Item No 211597 TCT	12.00	EA	8.93	107.16
14	Material	O-RING 211619 Ext Item No 211619 TCT	1.00	EA	13.93	13.93
18	Material	GASKET 211694 Ext Item No 211694 TCT	4.00	EA	3.99	15.96
12	Material	BOLT,HX. HD. 211699 Ext Item No 211699 TCT	4.00	EA	12.97	51.88
15	Material	NUT,HX. 211700 Ext Item No 211700 TCT	1.00	EA	16.97	16.97
8	Material	O-RING 211832 Ext Item No 211832 TCT	1.00	EA	2.95	2.95
21	Material	O-RING 211944 Ext Item No 211944 TCT	6.00	EA	95.95	575.70
28	Material	LINE,FUEL 211950 Ext Item No 211950 TCT	1.00	EA	100.93	100.93
22	Material	LINE,FUEL 211953 Ext Item No 211953 TCT	6.00	EA	1,138.10	6,828.57
33	Material	INJECTOR,ELECTRICAL 213461 Ext Item No 213461 TCT	4.00	EA	17.93	71.72
4	Material	BOLT,CYLINDER HEAD 213473 Ext Item No 213473 TCT	1.00	EA	51.93	51.93
9	Material	ELEMENT,FUEL FILTER, 213591 Ext Item No 213591 TCT	4.00	EA	13.97	55.88
25	Material	STUD 213731 Ext Item No 213731 TCT	1.00	EA	1.97	1.97
38	Material	ORING 213732 Ext Item No 213732 TCT	1.00	EA	317.93	317.93
24	Material	LINE,FUEL 213733 Ext Item No 213733 TCT	2.00	EA	176.93	353.86
34	Material	LINE,FUEL 213734 Ext Item No 213734 TCT	1.00	EA	211.95	211.95
35	Material	LINE,FUEL 218272	1.00	EA	120.99	120.99



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2	Material	Ext Item No 218272 TCT LINE,FUEL 218290	1.00	EA	236.95	236.95
27	Material	Ext Item No 218290 TCT BOWL 218652	2.00	EA	4.95	9.90
26	Material	Ext Item No 218652 TCT FUEL LINE CLAMP 218653	1.00	EA	5.99	5.99
11	Material	Ext Item No 218653 TCT CLAMP, PLASTIC 218858	3.00	EA	59.95	179.85
29	Material	Ext Item No 218858 TCT GASKET,EXHAUST MANIF 223142_A	1.00	EA	2,121.78	2,121.78
7	Material	Ext Item No 223142 TCT FUEL PUMP 7100000001	1.00	EA	2,500.00	2,500.00
65	Material	Core Charge 7100000001	1.00	EA	5,000.00	5,000.00
67	Material	Core Charge 7100000001	1.00	EA	10,000.00	10,000.00
69	Material	Core Charge 7100000001	-1.00	EA	10,000.00	-10,000.00
64	Material	Core Charge AP436EX	1.00	EA	4,815.99	4,815.99
77	Material	Ext Item No AP436EX TCT PUMP,REBUILT Lot/Serial no 2401120000001016 AP436EX	-1.00	EA	5,000.00	-5,000.00
66	Material	Ext Item No AP436EX TCT PUMP,REBUILT Lot/Serial no TG1860005740200020 AP521EX	1.00	EA	13,474.97	13,474.97
68	Material	Ext Item No AP521EX TCT PUMP,PISTON,REXR A15VO 110CC RH,REBUILD Lot/Serial no 37786171 AP521EX	-1.00	EA	13,474.97	-13,474.97
13	Material	Ext Item No AP521EX TCT PUMP,PISTON,REXR A15VO 110CC RH,REBUILD Lot/Serial no 37786171 AZ033	1.00	EA	1.97	1.97
3	Material	Ext Item No AZ033 TCT O-RING BH739	1.00	EA	538.51	538.51
51	Material	Ext Item No BH739 TCT STARTER,DENSO 24V,7. BH778	1.00	EA	106.93	106.93
		Ext Item No BH778 TCT CLAMP,MARMON,4 3/4"				



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31	Material	BH827 Ext Item No BH827 TCT ELBOW,INTAKE,45,5 TO	1.00 EA	302.93	302.93	
6	Material	BH958_X Ext Item No BH958 TCT R/B BH1094 TURBO,N67,COMPRESSOR, MACHINED	1.00 EA	2,500.00	2,500.00	
76	Material	Lot/Serial no 2310110000001027 BH958_X Ext Item No BH958 TCT R/B BH1094 TURBO,N67,COMPRESSOR, MACHINED	-1.00 EA	2,500.00	-2,500.00	
17	Material	Lot/Serial no TG1860005740200010 GX31S Ext Item No GX31S BYT BATTERY	2.00 EA	181.75	363.50	
19	Labor	0002 Field	37.50 HRS	225.00	8,437.50	
					Labor	8,437.50
					Material	20,123.43
					Miscellaneous	400.00
					Environmental Charge	506.25
					Shop Supplies	759.38
					Sub total	30,226.56

Order total	30,226.56
GST/HST (%) 5.00	1,511.33
Total Tax	1,511.33
Invoice Total	CAD 31,737.89

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.

Item with core charge: If the core item is returned within 60 days, in full condition, the whole charge will be refunded. A 60 days late return will decrease the refund by 20%. No refund will be granted after 120 days from the shipping of the Core Charge Item.

GST/HST 105570915RT0002
 QST 1012792138TQ0002

483384001707865684COS184PF_0 M3 PRD 100WLT



Wajax Limited
17804 105 Avenue NW
Edmonton AB T6S 1G4

INVOICE
2024120387128

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
18/Dec/2024	TGO-3100599208			HOUSE

Payer:

Invoice address

R & S SHEREN LOGGING LTD
PO BOX 434
FORT ASSINIBOINE AB T0G 1A0

Contact
Phone
E-mail

Customer:

Delivery address

R & S SHEREN LOGGING LTD
PO BOX 434
FORT ASSINIBOINE AB T0G 1A0

Entered by Zach Amdt
Phone 780 483 6841, FAX 780-484-4378
E-mail ZAmdt@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None HOLD FOR PICKUP	2573880	Net 30 days	19/Jan/2025

Special Instructions
HOLD FOR PICKUP

Line	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	4903523 Ext Item No 4903523 CMH ACTUATOR,ETR FUEL CO	1.00	0.00	EA	637.93	637.93
20	9888A Ext Item No 9888A TCT SPRING,EXTENSION	2.00	0.00	EA	174.95	349.90
30	AP342 Ext Item No AP342 TCT PUMP,PISTON,KAWA K3V	1.00	0.00	EA	6,095.99	6,095.99
40	203175 Ext Item No 203175 TCT SEAL,SHAFT	1.00	0.00	EA	228.97	228.97
50	208307 Ext Item No 208307 TCT O-RING	1.00	0.00	EA	8.93	8.93

Order Total	7,321.72
GST/HST (%) 5.00	368.09
Tax total	368.09
Invoice total	CAD 7,689.81

Send To WAJAX LIMITED
C250PQU
PO BOX 2331, STATION W
CALGARY AB T2P 0T8
accounts.receivable@wajax.com

GST#-RT 182070918AT0002
GST 1017181387128022

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <http://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.

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Wajax Limited
 17604 105 Avenue NW
 Edmonton AB T5S 1G4

INVOICE
 2023120063998
 1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
31/May/2023	TG0-3100183796	STEVEN - 855D		HOUSE

Payer

Invoice address

R & S SHEREN LOGGING LTD
 PO BOX 434
 FORT ASSINIBOINE AB T0G 1A0

Contact

Phone

Phone

E-mail

Customer

Delivery address

R & S SHEREN LOGGING LTD
 PO BOX 434
 FORT ASSINIBOINE AB T0G 1A0

Entered by Lou Lamoureux

Phone 780-483-6641

Phone

E-mail llamoureux@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None - CUSTOMER P/U	821750	Net 30 days	30/Jun/2023

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
1	AP465EX_X Ext Item No AP465EX TCT PUMP,PISTON,REXROTH Lot/Serial no 2110060000001002	1	0.00	EA	13,310.78	13,310.78
2	7100000001 Core Charge	1	0.00	EA	3,888.07	3,888.07

Order Total	17,198.85
GST/HST (%) 5.00	859.94
Tax total	859.94
Invoice total	CAD 18,058.79

Remit To: Wajax Limited
 C25067C/U
 PO Box 2521, Station M
 Calgary AB T2P 0T6

GST/HST: 105570915RT0002
 QST: 1012792138TQ0002

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 735263948159010816OIS199PF_304 M3 PRD 100WLT

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