

021-2
NOV

2019 - 3740 Linkbelt #1 - RBN1438

Date	Invoice	Company	Amount	Details
6/4/2022	123478	Great West Equip	11,741.77	Track Repair
6/4/2022	123476	Great West Equip	4,672.13	Roller repair
7/13/2023	7098WLS	Inland	4,443.48	Final Drive repair
8/9/2023	175638	Great West Equip	28,193.82	Track replacement
17/04/2024	8384WLS	Inland	10,727.43	Hydraulic repair
17/09/2024	9229WLS	Inland	6,302.96	Boom repair
6/19/2025	R26373	Pioneer Parts	11,778.11	Parts
7/30/2025	58041WLP	Inland	1,285.63	Idler
1/14/2026	2685	Steady Arc	29,400.00	Grapple
2/26/2026	1799	Jacks Deisel	3,360.00	Module with Wiring Installation
2/27/2026	CSM73040	Cariboo Steel	1,082.55	Tempered Plate
5/20/2026	295175	Nors Const.	1,101.80	AC
6/15/2026	2789	Steady Arc	1,680.00	Lugging
7/22/2026	304002	Nors Const.	967.58	Parts
			116,737.26	

LOT LOCATION:

CUSTOMER #:

UNIT# LBX0690

PIONEER LOGGING

*** Invoices Emailed ***

197-A 4TH AVE SOUTH

WILLIAMS LAKE, BC V2G 1J8

HOME:250-398-5900 CONT:250-398-5900

BUS:

CELL:

Engine Hrs:

7098WLS

INVOICE

1560 Broadway Avenue South, Williams Lake, BC V2G 2X3

Main: (250) 392-7101 Toll Free: 800-665-4344

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership
c/o VXS327C, PO Box #7727, Vancouver, BC V6B 4E2

PAGE 1

SERVICE ADVISOR: 5010 Dean Forsberg

COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/OUT		TAG
	19	LINK BELT 3740RBN		LBX250Q7NJRBN1438		5514/5514		RBN143
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
26JUN19 DD			23:00 13JUL23		TC07-3740	0.00	CHG	29JUL23
R.O. OPENED		READY		OPTIONS: SOLD-STK:LBX0690				
16:36 13JUL23		10:07 29JUL23						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A RESEAL FINAL DRIVE BROUGHT IN LOOSELY BY TERRY

149-103 A 149 DUAL CONE SEAL R&R (FLOATING) (DOES

NOT INCLUDE FINAL DRIVE R&R)

5043CERTE

5002CERTE

3392.00 3392.00

1 LBXLE014680 SEAL; OIL

6 LBXLBQ0242-D O-RING

136.59

29.88

2 LBXLBQ0142 O-RING

4.06

2 545491 LOCTITE5699GreyRTVSilicone-HighPerfor

manceGasketMaker

17.32

1 LBXLE018270-D SEAL; FLOATING

1500.04

000-000-000 CUSTOMER CREDIT

99CERTE

-848.00 -848.00

PARTS: 1687.89 LABOR: 2544.00 OTHER: 0.00 TOTAL LINE A: 4231.89

5514

- WASH FINAL DRIVE

- DISASSEMBLE FINAL DRIVE

- ORDER PARTS

- DISASSEMBLE TRACK MOTOR

- INSTALL NEW SHAFT SEAL

- REASSEMBLE TRACK MOTOR

- CLEANED UP PARTS FOR REASSEMBLING

- INSTALLED NEW SEAL INTO FINAL

- WENT TOGETHER JUST RIGHT

- ASSEMBLED THE WHOLE THING TOGETHER

- CALLED CUSTOMER TO PICK UP

- TOLD HIM NO OIL IN FINAL

RESEAL FINAL DRIVE, BROUGHT IN

LOOSELY

GST

211.59

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	2544.00
PARTS AMOUNT	1687.89
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	4231.89
LESS INSURANCE	0.00
SALES TAX	211.59
PLEASE PAY THIS AMOUNT	4443.48

INVOICE

Steady Arc Industries Inc.
5623 Highway 16 East
Vanderhoof, BC V0J 3A1
Receiver General Registration No.
798489134RT0001

steadyarc@gmail.com
250-567-1130



3740 #1

Bill to
532364 BC Ltd dba Pioneer Logging
Box 128
V0K 2G0
150 Mile House BC

Ship to
532364 BC Ltd dba Pioneer Logging
Williams Lake BC

Invoice details

Invoice no.: 2789
Terms: Net 30
Invoice date: 2026-06-15
Due date: 2026-06-15

Acct _____
Acct _____
Acct _____
Acct _____

Description	Amount	Tax
Design, cut. and supply 250 WBM style logging to fit CWS log grapple	\$1,600.00	C
Subtotal		\$1,600.00
Forms of payment accepted include cash, cheque, or etransfer to steadyarc@gmail.com	GST @ 5% on \$1,600.00	\$80.00
Total		\$1,680.00
Overdue		2026-06-15

**Pioneer Parts Rebuilding LTD.**

9184 National Place
Prince George, B.C.
V2N 5T1

Ph. (250) 561-0122
Fax. (250) 562-2398
E-mail: accounts@pioneerparts.com
GST/HST No. 104208764

Invoice

Acct. Q118
Acct. 11517-05
GST. 560.86
Total. 11778.11

Date	Invoice
19/06/2025	R26373

Invoice To

Pioneer Logging
197A 4th Ave South
Williams Lake BC V2G 1J8

Ship To

Pioneer Logging
Hold for P/U
Williams Lake, BC

PST#:

ACE C1225229

Customer P.O. No.	Reference	Terms	Ship Via	W.O. No.
	LB 3740	30 days	ACE C1225229	W16639
No tag Kawasaki Main Pump		K7V125	Linkbelt 3740 Roadbuilder	

Line #	Description	Ordered	Shipped	B/O	Price	Total
--------	-------------	---------	---------	-----	-------	-------

- Seal area on the drive shaft is very worn
- Idler shaft has a worn and chipping bearing area
- Barrel face / valve plate surface scored and worn
- Set plates are worn
- Ball guides are worn

Parts and Labour						11,020.00
2	Drive shaft	1.0	1.0	533.25		533.25
3	Rear drive shaft	1.0	1.0	533.25		533.25
4	K3V112 PTO Radial Ball Bearing	2.0	2.0	20.52		41.04
5	M2X150/170 Front Bearing	2.0	2.0	232.72		465.44
6	Rear Needle bearing NTN 0609	2.0	2.0	94.50		189.00
7	Swash plate	2.0	2.0	198.45		396.90
8	Swash support	2.0	2.0	352.35		704.70
9	K3V PTO Roller Bearing	1.0	1.0	199.86		199.86
10	Cylinder W/lens plate LH	1.0	1.0	1,012.50		1,012.50
11	Cylinder W/lens plate RH	1.0	1.0	1,012.50		1,012.50
12	Set plate	2.0	2.0	234.90		469.80
13	Ball guide	2.0	2.0	114.75		229.50
14	Thrust plate / Shoe plate	2.0	2.0	189.00		378.00
15	Seal Kit	1.0	1.0	357.75		357.75
16	HPV118 Tandem Pilot Pump Seal Kit - KYB	1.0	1.0	369.10		369.10
17	Shop Labour	20.0	20.0	130.00		2,600.00
18	Shop Supplies	1.0	1.0	75.00		75.00
19	Testing	3.0	3.0	145.00		435.00
20	Inbound Freight	1.0	1.0	1,017.41		1,017.41
21	Additional Seals					197.25

PAY BY INVOICE
No statement issued

Sub Total	\$11,217.25
PST 7%	\$0.00
G.S.T 5%	\$560.86
Total	\$11,778.11
Paid	\$0.00
Balance	\$11,778.11

RETURNS: Must be approved by Pioneer Parts Rebuilding Ltd., are subject to a 15% restocking fee, and must be shipped prepaid. Restocking fee may be waived for common stock parts that are clean, in original packaging, and have not been used. Refunds will be processed to account or by original payment method after items have been properly inspected. Inspections on returns are subject to our shop schedule.

Items not eligible for return or refund: Special ordered non-stock parts, used parts, fabrications, seals, drawings, electrical components, freight, surcharges, shop supplies, and other fees, or invoiced 90 days prior.

TERMS: There is no warranty except as expressly stated herein and, in any event, our liability is limited to repair or replacement at our premises and does not include the cost of removal, installation, system cleaning, travel or loss of use. Net 30 days. Past due invoices subject to a service charge of 2% per month (24% per annum)

LOT LOCATION:

CUSTOMER #:

UNIT# LBX0690

PIONEER LOGGING

*** Invoices Emailed ***

197-A 4TH AVE SOUTH

WILLIAMS LAKE, BC V2G 1J8

HOME:250-398-5900 CONT:250-398-5900

BUS:

CELL:

Engine Hrs:

9229WLS

INVOICE

1560 Broadway Avenue South, Williams Lake, BC V2G 2X3

Main: (250) 392-7101 Toll Free: 800-665-4344

www.inland-group.com

GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd.
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

PAGE 1

SERVICE ADVISOR: 50598 TROY KNIGHT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	19	LINK BELT 3740RBN	LBX250Q7NJRBN1438		6291/6291	RBN143	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
26JUN19 DD			23:00 17SEP24	RBN1438	0.00	CHG	17SEP24

R.O. OPENED: READY: OPTIONS: SOLD-STK:LBX0690

15:16 17SEP24 15:30 17SEP24

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A REPAIR COST NOT COVERED UNDER LINKBELT POLICY- REPAIR BOOM FOR

CRACKS- AS PER LBX REPAIR STRATEGIE- SEE DOCUMENTS FROM LBX.

116-GEN A 116 GEN OP BOOM / STICK / LOADER ARM

99CERTE

6002.82 6002.82

PARTS: 0.00 LABOR: 6002.82 OTHER: 0.00 TOTAL LINE A: 6002.82

6291 CHARGES FOR REPAIR COST NOT COVERED BY LINK BELT POLICY ON RO

7920WLS

B REPAIR COST NOT COVERED UNDER LINKBELT POLICY- REPAIR BOOM FOR

CRACKS- AS PER LBX REPAIR STRATEGIE- SEE DOCUMENTS FROM LBX.

116-GEN 116 GEN OP BOOM / STICK / LOADER ARM

99 WELK

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

6291

BOOM POLICY REBILL

GST

300.14

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	6002.82
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	6002.82
LESS INSURANCE	0.00
SALES TAX	300.14
PLEASE PAY THIS AMOUNT	6302.96

LOT LOCATION:

CUSTOMER #:

UNIT# LBX0690

PIONEER LOGGING

*** Invoices Emailed ***

197-A 4TH AVE SOUTH

WILLIAMS LAKE, BC V2G 1J8

HOME:250-398-5900 CONT:250-398-5900

BUS:

CELL:

Engine Hrs:

8384WLS

INVOICE

PAGE 1

SERVICE ADVISOR: 50918 JAMES CASSON



INLAND

1560 Broadway Avenue South, Williams Lake, BC V2G 2X3

Main: (250) 392-7101 Toll Free: 800-665-4344

www.inland-group.com GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd.
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	19	LINK BELT 3740RBN	LBX250Q7NJRBN1438		6291/6291	RBN143

DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
26JUN19 DD			23:00 17APR24	LBX0690	0.00	CHG	25APR24

R.O. OPENED: READY: OPTIONS: SOLD-STK:LBX0690

09:31 27MAR24 07:37 25APR24

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A STICK CYLINDER IS LEAKING

165-106 A 165 HYDRAULIC CYLINDER REPAIR

51072CERTE

51149CERTE

5002CERTE

1696.00 1696.00

1 WEARSLEEVE WEAR SLEEVE

26.27

1 FRT FREIGHT IN

25.00

1 07-1658-10 CATALYSHYDRAULICAW46

62.41

1 EHC24 E.H.C.

3.97

3.97

3.97

000-000-000 CUSTOMER CREDIT

99CERTE

-296.00 -296.00

PARTS: 113.68 LABOR: 1400.00 OTHER: 3.97 TOTAL LINE A: 1517.65

6291 - REMOVED PIPE ON THE SIDE OF THE CYLINDER

- REMOVED GLAND BOLTS

- SLID THE CYLINDER ROD OUT OF BARREL

- REMOVED ROD NUT KEEPER

- REMOVED NUT

- REMOVED PISTON AND CUSHIONS

- REMOVED GLAND

- INSPECTED FOR DAMAGE

- INSPECTED CYLINDER ROD FOR BEING BENT IT IS BENT .008

- RESEALED CYLINDER AND INSTALLED ON MACHINE

- REATTACH HOSES AND REPLACED O-RINGS

B** REMOVE AND REPLACE WORN OUT STICK PINS AND BUSHINGS

117-101 B 117 PINS & BUSHINGS R&R STICK

51149CERTE

5002CERTE

2332.00 2332.00

6 LBXKHV0103 SEAL; DUST

174.24

2 LBXKBV17370 BUSHING; STEEL

381.00

1 LBXKBV14210 BUSHING; STEEL

366.40

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #:

UNIT# LBX0690

PIONEER LOGGING

*** Invoices Emailed ***

197-A 4TH AVE SOUTH

WILLIAMS LAKE, BC V2G 1J8

HOME:250-398-5900 CONT:250-398-5900

BUS:

CELL:

Engine Hrs:

8384WLS

INVOICE

PAGE 2

SERVICE ADVISOR: 50918 JAMES CASSON



INLAND

1560 Broadway Avenue South, Williams Lake, BC V2G 2X3

Main: (250) 392-7101 Toll Free: 800-865-4344

www.inland-group.com GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd.
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	19	LINK BELT 3740RBN	LBX250Q7NJRBN1438		6291/6291	RBN143	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PC NO	RATE	PAYMENT	INV DATE
26JUN19 DD			23:00 17APR24	LBX0690	0.00	CHG	25APR24
IR FORENED		READY		OPTIONS: SOLD-STK:LBX0690			

09:31 27MAR24 07:37 25APR24

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
4	LBXKV0105	SPAT	DUST				
2	LBXKBV1360	BUSHING	OILLESS				551.90
1	LBXKBV2580	BON	ALL				352.60
1	LBXKBV14210	BUSHING	STEEL				366.40
1	FRT	FR	GET IN				
1	FRT	FR	FREIGHT IN				34.62
1	0000572	THUMB	PIN				167.80
2	00008137	THUMB	BUSHING				621.18
2	0000861	OC	BUSHING				734.02
1	FRT	FR	FREIGHT IN				65.00
000	000	000	CUSTOMER CREDIT				
			99CERTE			-407.00	-407.00
PARTS	6773	94	LABOR	1925.00	OTHER	0.00	TOTAL LINE B
			6291				6687.94

AFTER THE STICK WAS REMOVED FOR WELDING
 - THE BUSHINGS WERE REMOVED TO REPLACE
 - FOUND THE BORES IN THE STICK TO BE LOOSE
 - HAD TO HAVE THEM BUILT UP AND LINE BORED
 - REINSTALLED NEW BUSHINGS
 - READY TO REINSTALL BACK TO BOOM

C** CONDITION NO LONGER NEEDED

99CTRSE		0.00	0.00
SUBLET CHARGE	PO 5774567		
CTRSE		0.01	0.01
PARTS	6773	94	LABOR
		0.00	OTHER
		0.01	TOTAL LINE C
			0.01

6291

STICK CYLINDER IS LEAKING

GST

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice. Acknowledgement of Indebtedness and Repairer's Lien In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTAL
LABOUR AMOUNT	3325.00
PARTS AMOUNT	6887.62
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.01
MISC. CHARGES	3.97
TOTAL CHARGES	10216.60
LESS INSURANCE	0.00
SALES TAX	510.83
PLEASE PAY THIS AMOUNT	10727.43