

H/5-5
MAY

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	72.00	1,440.00

April 25, 2026

GR05

14M

SN:R9J01316

Hrs:19190

Complaint: Grinding in Transmission

- dropped blade and ripper to get machine oU the ground
- ran machine through all gears forward and reverse
- sounded like the diU was howling
- tried to run the machine but was too muddy will have to complete troubleshooting when ground conditions are better

Worked 2.0

April 29, 2026

GR05

14M

SN:R9J01316

Hrs:19190

Complaint: Grinding in Transmission and Circle won't turn

- moved machine
- Tested circle would no turn removed cover and found shaft jumping
- pulled motor oU and found worm gear very loose and lots of metal in oil
- pulled diU screen and found full of metal
- informed customer that the machine will have to go back to the shop and the diUerential will have to be further inspected and repaired

Worked 3.0

May 2, 2026

GR05

14M

SN:R9J01316

Hrs:19190

Complaint: Grinding in Transmission and Circle won't turn

- removed all grade control sensors, switches, controllers and easy to remove harnesses
- removed 2-way radio
- hooked up laptop and disabled grade control so codes would not be active
- cleared all codes

Worked 4.0

Thank you for your business and look forward to working with you again soon
Invoice can be paid by Cash, Cheque or Credit Card
Credit Cards will carry a 3.0% service charge

Force Heavy Equipment Repair Ltd
 225215 Range Road 275
 Rocky View AB T1X 0H8
 4032001482
 jonas@forceheavy.com
 www.forceheavy.com
 GST Registration No.: 855734554RT0001

Invoice



BILL TO
14M - R9J01316 Bullin Construction

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
15599	12/02/2026	CAD 51,742.36	14/03/2026	Net 30	

LOCATION
Force Shop

UNIT /SERIAL NUMBER
14M - R9J01316

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	SEGMENT 1 DISASSEMBLE REPAIR TRANSMISSION AS REQUIRED, REASSEMBLE -complete reseal, rebearing -repair clutch packs on 3 packs and park brake -replace shift solenoids				
Labor	Labor	G	38	150.00	5,700.00
Sales	5P3863 seal	G	4	9.85	39.40
Sales	7M8485 seal	G	6	5.40	32.40
Sales	3D2824 seal	G	6	4.95	29.70
Sales	2M9780 seal	G	5	3.94	19.70
Sales	9S8010 plug	G	1	26.67	26.67
Sales	8T8737 plug	G	30	1.17	35.10
Sales	5P4484 plug	G	2	143.00	286.00
Sales	1458039 lock	G	3	4.13	12.39
Sales	3K0715 seal	G	1	11.75	11.75
Sales	4J8996 seal	G	3	5.03	15.09
Sales	5F3092 ring	G	1	14.78	14.78
Sales	8M4992 seal	G	1	14.03	14.03
Sales	7G4822 ring	G	12	220.77	2,649.24
Sales	8F3469 ring	G	16	3.57	57.12
Sales	9F8477 ring	G	3	28.87	86.61
Sales	4151706 seal	G	5	72.80	364.00

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Sales	1650488 ring	G	8	45.14	361.12
Sales	4151704 seal	G	7	24.00	168.00
Sales	5P3114 seal	G	8	14.40	115.20
Sales	2468797 seal	G	1	93.30	93.30
Sales	4M0189 seal	G	1	14.50	14.50
Sales	3J1907 seal	G	1	3.19	3.19
Sales	3D2824 seal	G	1	4.95	4.95
Sales	8E7365 gasket	G	1	15.45	15.45
Sales	8E7366 gasket	G	2	13.29	26.58
Sales	9H0846 seal	G	1	41.00	41.00
Sales	3T4377 seal	G	1	18.31	18.31
Sales	6D7889 seal	G	8	34.41	275.28
Sales	6F6672 seal	G	2	3.77	7.54
Sales	3283655 filter	G	1	149.24	149.24
Sales	1334292 seal	G	1	159.55	159.55
Sales	1719375 seal	G	1	24.26	24.26
Sales	1880633 seal	G	1	38.65	38.65
Sales	2468777 seal	G	1	51.16	51.16
Sales	2468780 plate	G	6	708.28	4,249.68
Sales	3438739 disc	G	5	213.91	1,069.55
Sales	1121574 seal	G	2	21.99	43.98
Sales	4F7952 seal	G	1	6.75	6.75
Sales	1618068 seal	G	5	70.02	350.10
Sales	1T0043 bearing	G	1	130.24	130.24
Sales	2500951 race	G	1	385.82	385.82
Sales	2500953 race	G	1	380.51	380.51
Sales	2H6489 race	G	1	236.82	236.82
Sales	2S3029 bearing	G	1	66.10	66.10
Sales	5P2304 race	G	2	165.82	331.64
Sales	6K4718 race	G	1	342.26	342.26
Sales	8E5157 race	G	1	213.20	213.20
Sales	6V5759 seal	G	3	14.14	42.42
Sales	5780304 disc	G	16	125.91	2,014.56
Sales	1408010 bearing	G	4	388.91	1,555.64
Sales	8E1263 bearing	G	2	64.72	129.44
Sales	8E6558 race	G	2	82.25	164.50
Sales	1630343 disc	G	28	116.66	3,266.48
Sales	8E0401 plate	G	14	358.26	5,015.64

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Sales	2500952 bearing	G	1	468.07	468.07
Sales	6I8911 disc	G	8	132.28	1,058.24
Sales	4642399 piston	G	1	1,419.86	1,419.86
Sales	2511545 race	G	1	276.81	276.81
Sales	6B5154 bearing	G	1	489.90	489.90
Sales	2H6490 roller	G	1	325.10	325.10
Sales	2S4078 seal	G	1	6.35	6.35
Sales	2443114 valve solenoid	G	8	780.45	6,243.60
					Subtotal: 41,244.52
	SEGMENT 2 REPLACE TRANSMISSION PUMP -clean and reseal oil cooler				
Labor	Labor	G	3	150.00	450.00
Sales	custom cleaning	G	1	280.94	280.94
Sales	2S0795 gasket	G	2	16.25	32.50
Sales	6V5064 seal	G	1	5.35	5.35
Sales	6V3250 seal	G	1	3.20	3.20
Sales	2N5243 seal	G	2	12.76	25.52
Sales	6F7062 washer	G	1	4.10	4.10
Sales	1173036 oring	G	1	13.30	13.30
Sales	20R6495 pump	G	1	6,798.95	6,798.95
Freight	Freight pump- overseas	G	1	420.00	420.00
					Subtotal: 8,033.86
					SUBTOTAL 49,278.38
					GST @ 5% 2,463.98
					TOTAL 51,742.36
					BALANCE DUE CAD 51,742.36

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	2,463.98	49,278.38



G.L. Radiators & Tires LTD.
 PO Box 803
 304 1st ST S
 GRASSY LAKE AB T0K 0Z0
 Phone: 1-403-655-2218 Fax:
 e-mail: integragrassylake@gmail.com
 ETRANSFER: DAVID.GLTIRES@GMAIL.COM

PAGE: 1
DATE: 25 Sep 10
GST REG#: 808915144RT0001
PST REG#:
INVOICE
IN014071

SOLD TO:
 BULCON
 BULLIN CONSTRUCTION CO. LTD
 PO BOX 69
 REDCLIFF AB T0J 2P0

CONTACT:
 MOBILE :
 BUSINESS:
 EMAIL :
 HOME: 403 502-6360
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
						0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					DF	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
9:29 AM		NEXT 28TH				0
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
1	1029	SERVICE CALL AFTER HOURS 25 Sep 10			160.00	160.00
40	1027KMS	RUNNING KMS 25 Sep 10			1.95	78.00
1	TREOTR2	TIRE REPAIR OTR 19.5/20.5-24/25 25 Sep 10			150.00	150.00
1	TCOTR2	TIRE CHANGE OTR 19.5/20.5-24/25 25 Sep 10			120.00	120.00
1	USED	USED TIRE			300.00	300.00
2	SS	225 ORING			18.00	36.00
		FIXED 1 GRADER TIRE AND REPLACED ONE WITH USED AT ANOTHER LOCATION UNIT MG1040 AND UNIT GR05				
		Payment Method: OnAccount=886.20				
		Thank you for your business. PLEASE RECHECK LUGNUT TORQUE WITHIN THE FIRST 100KM				

BILL TO:

- To help us serve you better, we ask that you observe the following:
- Lugnut torque must be rechecked within 100kms. G.L. Radiators and Tires LTD is not liable for any issues if this service is not performed by our team.
 - Tires left at our shop for over 14 days may be retained or disposed of at our discretion, and we bear no responsibility for any resulting loss or claims.
 - Payment due on completion unless agreed otherwise. Unpaid balances accrue 2% interest monthly after 30 days. Title remains with G.L. Radiators & Tires LTD until paid in full.
 - Proof of purchase must accompany all warranty claims.
 - NSF Cheques will be charged a \$25 fee.

PARTS:	.00
LABOUR:	508.00
OTHER:	336.00
SUB-TOTAL:	844.00
GST/HST:	42.20
PST:	.00
TOTAL:	886.20



G.L. Radiators & Tires LTD.
 PO Box 803
 304 1st ST S
 GRASSY LAKE AB T0K 0Z0
 Phone: 1-403-655-2218 Fax:
 e-mail: integragrassylake@gmail.com
 ETRANSFER: DAVID.GLTIRES@GMAIL.COM

PAGE: 1
DATE: 25 Jul 25
GST REG#: 808915144RT0001
PST REG#:
INVOICE
IN013794

SOLD TO:

BULLIN CONSTRUCTION CO. LTD
PO BOX 69

REDCLIFF AB T0J 2P0

CONTACT:

MOBILE : HOME: 403 502-6360
 BUSINESS: FAX :
 EMAIL :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	GRADER		GR05		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				DF	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
1:07 PM		NEXT 28TH		DARRIN	0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	1027	SERVICE CALL 25 Jul 25		120.00	120.00
14	1027KMS	RUNNING KMS 25 Jul 25		1.95	27.30
2	TCOTR2	TIRE CHANGE OTR 19.5/20.5-24/25 25 Jul 25		120.00	240.00
2	SS	225 ORING		18.00	36.00
Payment Method: OnAccount=444.47 Thank you for your business. PLEASE RECHECK LUGNUT TORQUE WITHIN THE FIRST 100KM					

BILL TO:

- To help us serve you better, we ask that you observe the following:
1. Lugnut torque must be rechecked within 100kms. G.L. Radiators and Tires LTD is not liable for any issues if this service is not performed by our team.
 2. Tires left at our shop for over 14 days may be retained or disposed of at our discretion, and we bear no responsibility for any resulting loss or claims.
 3. Payment due on completion unless agreed otherwise. Unpaid balances accrue 2% interest monthly after 30 days. Title remains with G.L. Radiators & Tires LTD until paid in full.
 4. Proof of purchase must accompany all warranty claims.
 5. NSF Cheques will be charged a \$25 fee.

PARTS:	.00
LABOUR:	387.30
OTHER:	36.00
SUB-TOTAL:	423.30
GST/HST:	21.17
PST:	.00
TOTAL:	444.47



G.L. Radiators & Tires LTD.
 PO Box 803
 304 1st ST S
 GRASSY LAKE AB T0K 0Z0
 Phone: 1-403-655-2218 Fax:
 e-mail: integragrassylake@gmail.com
 ETRANSFER: DAVID.GLTIRES@GMAIL.COM

PAGE: 1
DATE: 25 Jul 07
GST REG#: 808915144RT0001
PST REG#:
INVOICE
IN013677

SOLD TO:

BULLIN CONSTRUCTION CO. LTD
PO BOX 69

REDCLIFF AB T0J 2P0

CONTACT:

MOBILE : HOME: 403 502-6360
 BUSINESS: FAX :
 EMAIL :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
				GR5		0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					DF	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
4:22 PM		NEXT 28TH			DARRIN	0
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
1	1029	SERVICE CALL AFTER HOURS 25 Jul 04			160.00	160.00
28	1027KMS	RUNNING KMS 25 Jul 04			1.95	54.60
2	TREOTR2	TIRE REPAIR OTR 19.5/20.5-24/25 25 Jul 04			150.00	300.00
2	SS	225 ORING			18.00	36.00
GRADER 14, UNIT GR5, CALLED IN BY DARRIN,						
Payment Method: OnAccount=578.13						
Thank you for your business. PLEASE RECHECK LUGNUT TORQUE WITHIN THE FIRST 100KM						

BILL TO:

- To help us serve you better, we ask that you observe the following:
1. Lugnut torque must be rechecked within 100kms. G.L. Radiators and Tires LTD is not liable for any issues if this service is not performed by our team.
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 3. Payment due on completion unless agreed otherwise. Unpaid balances accrue 2% interest monthly after 30 days. Title remains with G.L. Radiators & Tires LTD until paid in full.
 4. Proof of purchase must accompany all warranty claims.
 5. NSF Cheques will be charged a \$25 fee.

PARTS:	.00
LABOUR:	514.60
OTHER:	36.00
SUB-TOTAL:	550.60
GST/HST:	27.53
PST:	.00
TOTAL:	578.13

Peak Mechanical LTD

Po Box 1254

Medicine Hat AB T1A 7M9

4038665802

peakmechanicalltd@outlook.com

GST/HST Registration No.:

719754343



INVOICE

BILL TO

Mike Bullin

Bullin Construction Co.

7013 Old TransCanada

Hwy #1

Redcliff Alberta T0J 2P0

INVOICE # 1221

DATE 03/05/2026

DUE DATE 02/06/2026

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
25/04/2026	Hour Labour Heavy Duty J- Man	Troubleshoot and Repair	2	160.00	320.00
29/04/2026	Hour Labour Heavy Duty J- Man	Troubleshoot and Repair	3	160.00	480.00
02/05/2026	Hour Labour Heavy Duty J- Man	Troubleshoot and Repair	4	160.00	640.00

SUBTOTAL	1,440.00
GST @ 5%	72.00
TOTAL	1,512.00
BALANCE DUE	\$1,512.00

Thank you for your business and look forward to working with you again soon
Invoice can be paid by Cash, Cheque or Credit Card
Credit Cards will carry a 3.0% service charge

INVOICE

Bay 2, 2200 South Hwy Drive SE
 Redcliff, Alberta T0J 2P0
 Canada

Invoice No.: 20250466
 Date: 18 Mar, 2025
 Ship Date:
 Page: 1
 Re: Order No. 20250466

Sold to:

Bullin Construction Co. Ltd
 PO Box 69
 Redcliff, Alberta T0J 2P0
 Canada

HYDRAULIC CYLINDER

Business No.: 81791 3239

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			MECHANICAL LABOUR - 3.5 HRS = \$ 437.50			
	HOUR	1.0	DISASSEMBLY OF CYLINDER	G	125.00	125.00
	HOUR	2.5	REASSEMBLY OF CYLINDER	G	125.00	312.50
			PARTS = \$ 292.52			
	EACH	1.0	REPAIRED END ON CYLINDER TUBE	G	215.00	215.00
RCAT-6J1972	Each	1.0	CATERPILLAR SEAL 3.00 x 2.46 x 0.192"	G	44.71	44.71
OB-04	Each	4.0	ORING ORB	G	0.99	3.96
OB-08	Each	2.0	ORING ORB	G	0.99	1.98
OB-05	Each	2.0	ORB ORING 3-905/N90	G	0.99	1.98
FREIGHT	Each	1.0	FREIGHT INBOUND CHARGE	G	24.89	24.89
OP-SUPPLIES 1	Each	1.0	OPERATING / SHOP SUPPLIES	G	43.75	43.75
			Subtotal:			773.77
			G - GST 5% GST/HST			38.70
Skky Industrial Inc. GST/HST: #817913239						
Shipped By: Tracking Number: WE ACCEPT ETRANSFER TO: connie@skkyind.com(Please include your invoice number)					Total Amount	812.47
Comment: THANK YOU FOR YOUR BUSINESS!! PLEASE RETORQUE ALL TIRES AFTER 100 KM					Amount Paid	0.00
Sold By:					Amount Owing	812.47



SERVICE INVOICE

Finning (Canada), a division of Finning International Inc.

16901 - 109 AVENUE
EDMONTON, AB T5P 4P6
(780) 930-4800
(780) 930-4801 FAX

Date 27/01/25
Invoice Number 962727259
Invoice Total \$1,333.50
Payment Terms NET 30 DAYS

PAYER
BULLIN CONSTRUCTION CO. LTD
1-7013 OLD TRANSCANADA HWY
PO BOX 69
REDCLIFF AB T0J 2P0

Due Date 26/02/25
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No.
Order Date 31/10/24
Order Number 0060989195
Finning Contact KARLA URBINA/ RAYLENE
Customer Contact DARREN SEMENIUK
Customer Commitment Date 00/00/00
Actual Completion Date 27/01/25



CUSTOMER LOCATION
BULLIN CONSTRUCTION CO. LTD
1-7013 OLD TRANSCANADA HWY
PO BOX 69
REDCLIFF AB T0J 2P0

Make CAT
Model 14M
Serial Number R9J01316
Unit Number R9J01316
Meter Reading H 17970.00
(31/10/24)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		14M 14M	AUTO GRD CONT TRBLSHOOT IN FIELD		
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WO# 2394266

REPAIR (COMPLAINT): INSPECT THE BLADE POSITION AND ELEVATION OF THE MACHINE.

CAUSE: MAST MEASUREMENTS, SENSOR CALIBRATION , WRONG CRM CAN DATA LINK SELECTED

CORRECTION:
OCT 30 2024

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

This **Service Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy
Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. The Terms and Conditions of this **Service Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

Finning (Canada), a division of Finning International Inc.

16901 - 109 AVENUE
 EDMONTON, AB T5P 4P6
 (780) 930-4800
 (780) 930-4801 FAX

Date 27/01/25
 Invoice Number 962727259
 Invoice Total \$1,333.50
 Payment Terms NET 30 DAYS

Due Date 26/02/25

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			<ul style="list-style-type: none"> - 14M WITH GCS900 AS IT WAS NOT ACCURATE - CHECKED UNIT AND THEY WERE HAVING TO RUN A 10-13CM OFF SET TO VERIFY COMPARED TO THEIR DESIGN ELEVATION - USED CUSTOMERS LICA ROVER AND DATA COLLECTOR TO CHECK BLADE TIPS, FOUND THEY WERE OFF ELEVATION BY 10-15 CM AND THE N/E WAS OUT A LOT AS WELL - POSITIONED UNIT NORTH ON THE SITE AND FOUND THAT THE L/H BLADE WAS BEING PROJECTED BEHIND THE UNIT 10-15CM AND THE RIGHT TIP WAS BEING PROJECTED OVER 1M BEHIND THE BLADE - CHECKED MAST MEASUREMENTS AND FOUND THAT THEY WERE CLOSE TO EACH OTHER WITHIN 8-9CM ON THE BEHIND THE BOLTS AND THE OTHERS WERE WITH IN A FEW CM'S - FOUND CUSTOMER ROVER WOULD KEEP DROPPING OUT ON ME WHEN DOING THE CHECKS - SET UP MY BASE STATION AND CREATED MY OWN SITE PLAN TO TEST THE UNIT, NO CHANGE - TRIED TO ADJUST THE RECEIVER HEIGHT AND POSITIONING WITH THE MAST MEASUREMENTS TO GET THE UNIT TO BE ACCURATE - ELEVATION WAS NOW GOOD, BUT IT WAS STILL PROJECTING THE BLADE IN THE WRONG N/E LOCATION - NOTED THAT THE FIRMWARE ON BOTH RECEIVERS WERE CORRECT AT V5.55 BUT THE "LOADER VERSION" WAS NOT THE SAME THE RIGHT WAS V5.38 AND THE LEFT WAS V4.92. - NOTED THAT THE BLADE ROTATION SENSOR LOOKED TO BE NEW AND WHEN I SQUARED UP THE BLADE IT WAS SHOWING 5 DEGREES OF ROTATION - SQUARED UP UNIT AND CALIBRATED ALL SENSORS - TESTED UNIT BUT FOUND THE BLADE WAS STILL BEING PROJECTED IN THE WRONG PLACE - IN CHECKING THE UNIT OVER I DID FIND THE CMR DATA LINK 		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

Finning (Canada), a division of Finning International Inc.

16901 - 109 AVENUE
EDMONTON, AB T5P 4P6
(780) 930-4800
(780) 930-4801 FAX

Date 27/01/25
Invoice Number 962727259
Invoice Total \$1,333.50
Payment Terms NET 30 DAYS

Due Date 26/02/25

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			<p>WAS SET TO "1" SET IT BACK TO CMR DATA LINK "0" AS IT SHOULD BE -FOUND THAT ONCE I DID THIS THE R/H BLADE TIP NOW MOVED A LOT CLOSER TO BEING ACCURATE - WAS ABLE TO ADJUST THE MAST MEASURE UP NUMBERS TO BRING THE ELEVATION WITH IN 2CM AND THE NE WITH IN 4CM OF ACCURATE MOVED MACHINE IN 2 DIFFERENT SPOTS AND IT WAS OKAY</p>		
	5.00	7220-035- 14M	-ACZ-001 JOURNEYPerson FIELD	EA	1,270.00
		7220-035- 14M	-ACZ-001 JOURNEYPerson TRAVEL	EA	
			Labor		1,270.00
			Service Total		1,270.00
			Order total		1,270.00
			GST		63.50
			Invoice Total		\$1,333.50

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

This Service Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. The Terms and Conditions of this Service Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.