

**Technichrome Industries Ltd.**

10442/10408 David Road  
Acheson, Alberta T7X 6A4  
Tel: (780) 960-9500  
Fax: (780) 960-9213



**TECHNICHROME**  
INDUSTRIES

**INVOICE**

*M02-8*  
*BLUE-MAR*

Invoice No.: 51999  
Date: 09/09/2024  
Ship Date: 09/09/2024  
Page: 1

Email: techind@telusplanet.net

Sold to:

Von-Rose Enterprises Ltd.

Ship to:

Von-Rose Enterprises Ltd.  
Devon (403) 556-0276

Business No.: 12694 7837 RT0001

Quantity	Description	Tax	Unit Price	Amount
1	Retube barrel on 1 - Hitachi 800H boom cylinder using material that is 3mm per side thicker than OEM, rechrome rod, repair crack that extended into head, reseal, and test, ref #29080	G	9,875.00	9,875.00
	3% Environmental Fee	G		296.25
	Subtotal:			10,171.25
	G - GST 5.00%			
	GST			508.56
<b>CUSTOMER COPY</b>				
Technichrome Industries Ltd. GST: #12694 7837 RT****				

Terms: Net 30. Due 10/09/2024.

**Comment:**

**Total Amount**

10,679.81



**Wajax Limited**  
 17604 105 Avenue NW  
 Edmonton AB T5S 1G4

**INVOICE**  
 2024170155112

1 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
20/Nov/2024	20/Dec/2024	TG0-7100295033	ZX800		27/Aug/2024

**Payer**

**Payer address**

VON ROSE ENT LTD  
 BOX 2 SITE 10 RR 1  
 SHELLBROOK SK S0J 2E0

**Customer**

**Location address**

VON ROSE ENT LTD  
 BODEN GRAVEL PIT NORTH OF EDGERG  
 CAMROSE AB T5G-2G4

**Contact**

**Phone**

**E-mail**

**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	20/Nov/2024

Line	Product / Description	Fleet number	Lot/Serial no	Service
1	ZX800 CRAWLER HYDRAULIC EXCAVATOR Brand HITACHI <u>Meters</u> Hours: 25549.00 KM: 0.00 Miles: 0.00		HCM17W00C00006245	FIELD
<p>INSPECT AND ADVISE</p> <p>=====</p> <p>AUGUST 28 2024-GOT HARNESS TO PLUG IN TO OLD MACHINE FROM KEVIN.DOWNLOADED MANUALS AND PRINTED FOR JOB.</p> <p>AUGUST 29 2024-MACHINE WAS BOUGHT RECENTLY AND OWNER DEVON WANTED IT CHECKED OVER.PUMP REPLACED THIS YEAR,ENGINE NEW 5000HR PREVIOUSLY.OLD MACHINE,LOTS OF LEAKS.</p> <p>ASSED ENG RPM,PRESSURES AND CUCLE TIMES.ALL WRITTEN DOWN ON PRINTOUT AND SHOWN TO DEVON WHO WAS ON SITE WITH ME.BELT DRIVEN FAN,DID NO CHECK.BOM UP AND ARM IN &amp;OUT WERE A LITTLE SLOW,OWNER HAD A 12000LB ARMORED BUCKET MACHINED TO FIT ON MACHINE INSTEAD OF 8500LB BUCKET IT CALLS FOR AND SAID THAT EXPLAINES THE SPEED DIFFERENCE.BUT 3 BUCKETS LOADS A TRUCK AND THAT WHAT HE WANTS.LAST THING HE MENTIONED ONE IN AWHILE THE BOOM WILL JUST DROP.ASKED ME TO ORDER HIM AN ANTI DRIFT VALVE.</p> <p>SEPTEMBER 30 2024-LAST THING HE MENTIONED WAS ONCE IN A WHILE THE BOOM WILL JUST DROP. ASKED ME TO ORDER HIM AN ANTI DRIFT VALVE. INSTALLED NEW BOOM ANTI DRIFT VALVE, ORINGS CAME OUT BROKEN AND COOKED. CLEANED PUT BACK ON. HAD OIL LEAK, REMOVED AGAIN, GOT IT SEALED THE 2ND TIME. RAN TO CHECK FOR LEAKS, MY WORKS NOT LEAKING, NORMAL FUNCTION.</p>				



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2 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
20/Nov/2024	20/Dec/2024	TG0-7100295033	ZX800		27/Aug/2024

MACHINES A TOTAL MESS COVERED IN OIL FROM OTHER LEAKS.

6100344026/7100295033

Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total	
2	Miscellaneous	FREIGHTIN	1.00	EA	30.00			30.00	
6	Material	FREIGHT 0622863 Ext Item No 0622863 HCH	1.00	EA	23.35			23.35	
12	Material	SPRING 0622866 Ext Item No 0622866 HCH	1.00	EA	264.53			264.53	
8	Material	SLEEVE 4040813 Ext Item No 4040813 HCH	1.00	EA	3.32			3.32	
7	Material	BACK-UP RING 4092265 Ext Item No 4092265 HCH	2.00	EA	4.11			8.21	
9	Material	BACK-UP RING 4140470 Ext Item No 4140470 HCH	1.00	EA	2.09			2.09	
5	Material	O-RING 4506418 Ext Item No 4506418 HCH	2.00	EA	2.61			5.21	
3	Material	O-RING 957366 Ext Item No 957366 HCH	2.00	EA	2.25			4.50	
10	Labor	RING,O 0002 Field	13.00	HRS	215.00			2,795.00	
								Labor	2,795.00
								Material	311.21
								Miscellaneous	30.00
								Environmental Charge	167.70
								Shop Supplies	251.55
								<b>Sub total</b>	<b>3,555.46</b>

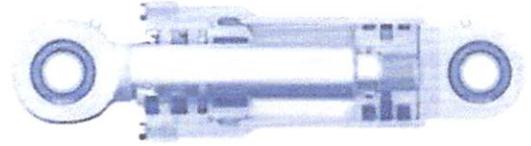
Order total	3,555.46
GST/HST (%) 5.00	177.77
Total Tax	177.77
<b>Invoice Total</b>	<b>CAD 3,733.23</b>

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.

GST/HST 105570915RT0002  
 QST 1012792138TQ0002

936180995423401504COS184PF\_60 M3 PRD 100WLT



23004-112 Ave NW, Edmonton, Alberta Canada T5S 0B8 Email: empirehy@telus.net 1-888-949-9990 Fax: 780-489-3668

Invoice To:
Von-Rose Enterprises Ltd

Ship To
Von-Rose Enterprises Ltd

Date	Invoice #	P.O. No.	Terms	Ship Via
9/12/2023	36276		No account	Cust. Pick up

Item	Description	Qty	Rate
Cylinder	[31962] 1x Hitachi 850 Boom Lift Cylinder S/N: VCE0A40EV00012204	1	0.00
Labour-Cylinder	--by passing Dismantle & Inspect Un Torque Head Bolts & Nut Hone & Polish Barrel Check rod for Straightness ( N/C) Polish Rod Reseal Torque on Head Bolts & Nut Clean & Buff Parts - Assemble, Test, Paint		1,800.00
Shop Supplies - S...			126.00
Seal Kit	Supply New		1,025.00
Parts - Supply new	1x new Set Screw		15.00
	NOTE: 3 months Warranty as per Haresh		
	rec'd - Aug. 30, 2023 - brought in by customer Devon Archer 403-556-0276 PS# 23681 - customer pick up GST On Sales		5.00%

GST/HST No. 120125323

PLEASE REMIT PAYMENT IN CANADIAN FUNDS



CELEBRATING 40 YEARS OF SERVICE

<b>Subtotal</b>	\$2,966.00
<b>GST Total</b>	\$148.30
<b>Total</b>	\$3,114.30
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,114.30

empirehydraulics.com  
**EMPIRE HYDRAULICS & HARD CHROME**  
 For Fast, Reliable Service..... Call us First!



Wajax Limited  
17604 105 Avenue NW  
Edmonton AB T5S 1G4

# ORDER CONFIRMATION

TG0 3100195632

1 (1)

Order Date	Your order number	Reference	Salesperson
23/Jun/2023	ZX850 ARM CYL		HOUSE

**Payer**

**Invoice address**

CASH SALES EDMONTON  
17604 105 AVE  
EDMONTON AB T5S 2G4

**Customer**

**Delivery Address**

**Contact**

Phone

Phone

E-mail

Entered by Steven Williams

Phone 780-483-6641

Phone FAX 780-484-4378

E-mail SWilliams@wajax.com

**COD**

Delivery method	Delivery Terms	Payment Terms
None	None 403-556-0276	Cash on Delivery

Lines	Item / Description	Qty	B/O Qty	U/M	Delivery date	Unit price	Amount
1	439131BK Ext Item No 439131BK MCP ZX 850 ARM CYLINDER 850 ARM CYLINDER  CORE TO BE RETURNED AT TIME OF PICKUP CORE CHARGE IF NOT RETURNED \$10,500.00 PAID VIA TD CHEQUE	1.00	0.00	EA	23/Jun/2023	30,000.00	30,000.00

Order total	30,000.00
GST/HST (%) 5.00	1,500.00
Tax total	1,500.00
<b>Total</b>	<b>CAD 31,500.00</b>





# Invoice8310A

Invoice Date:	16-Oct-2020	Due Date:	16-Nov-2020
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9479 Endeavor Drive SE • Calgary, Alberta • T3S 0A1  
 Main: 1-587-832-0772 • Email: admin@jtequip.ca

Client P.O. #: CGY22248

800 Hitachi, James 587 215 4533  
 Seg 1 - Repair hydraulic leak  
 Seg 2 - Diagnose track coming loose,  
 Seg 3 - Disassemble track, replace track adjuster,

Customer: Lehigh Hanson Materials Limited  
 Street Address: 222, 885 - 42 Avenue SE  
 City, Prov: Calgary, Alberta T2G 1Y8  
 Contact phone: 403-214-4142

Make	Model	Serial	Unit #	Hours
Hitachi	800C	HCM17800C00006245	ZX800C Excavator	

Qty	Item	Description	Unit Price (\$CAD)	Sub Total (\$CAD)
12.50	FL RATE	FIELD RATE, Seg 3 Oct 2 Diagnose track adjuster is failed, customer has replacement adjuster, Oct 5 Split track, track press used for disassembly and assembly of track, hard pressing pin in and out, remove failed adjuster, installed customer supplied unit, reassembled track, adjusted track tension, function test unit, large heavy components, difficulty getting adjuster in and out of track frame,, Seg 3	135.00	1,687.50
5.00	FL RATE	FIELD RATE, Seg 1 Oct 2 On site, Diagnose hydraulic leak, Attenuator hoses leaking, remove both hoses and cap, will need to get new hoses, Oct 5 On site with new hoses, swap over required fittings, secure hoses, function test for leaks, machine was on pile, some difficulty accessing machine, customer supplied oil,, Seg 3	135.00	675.00
2.00	TRV RATE	TRAVEL RATE , Oct 5 travel to spyhill pit, return travel, Two trucks for track tensioner change,	115.00	230.00
1.00	TRV RATE	TRAVEL RATE , Oct 2 Travel to site, travel for hoses, have built,	115.00	115.00
4.00	122123	122123 - UNIREX EP2 GREASE, OIL	9.06	36.25
2.00	KH-101-16	PURGED HOSE ASSY 1365MM OAL KH-101-16	258.23	516.46

Subtotal:	\$CAD 3,260.21
(+) Tax:	\$CAD 163.01
<b>Grand Total:</b>	<b>\$CAD 3,423.22</b>
Amount Paid:	\$CAD 0.00
<b>Amount Due:</b>	<b>\$CAD 3,423.22</b>

We accept Cash, Visa, Mastercard, and checks. Please make all checks payable to JT Equipment, payment is due within 30 days, interest on overdue accounts is charged at 26.82% per annum. If you have any questions regarding this invoice, contact JT Equipment at 1-587-832-0772 or [admin@jtequip.ca](mailto:admin@jtequip.ca)

Thank you for your business!!

GST# 814066809RT0001



WAJAX  
 C25067C/U  
 PO Box 2521, Station M  
 Calgary, AB  
 T2P 0T6  
 Phone: 514-636-7200 ext 4806

I N V O I C E

Invoice Pg  
 K85090 1  
 21/09/21

Sold To  
 INLAND AGGREGATES, DIV OF  
 LEHIGH HANSON MATERIALS LTD.  
 222, 885 - 42 AVE SE  
 CALGARY AB T2G 1Y8  
 CANADA

Ship To  
 INLAND AGGREGATES, DIV OF  
 LEHIGH HANSON MATERIALS LTD.  
 222, 885 - 42 AVE SE  
 CALGARY AB T2G 1Y8  
 CANADA

403/214-4142

403/214-4142

FOB SHIP POINT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
026	HI	ZX800		FF017WC006245	UNIT 7230	22,877	112	CGY22986	

Ordr	Ship	B/O	Description	Each	Amount
				Closed	21/09/21

Complaint:  
 Complete repairs as per estimate MW26 - 30  
 Condition Found:  
 Replace main hydraulic pumps and appropriate attaching parts  
 Correction:  
 Picked up parts  
 Travelled to customer location; complete FLHA  
 Waited for James at scale house east side and was escorted  
 to unit  
 Spoke with James; he would like the unit inspected before  
 pump replacement  
 Found pump one at 31mPa and pump 2 at 30mPa and leaking  
 between halves. Advised customer that both pumps should  
 be replaced and that a hydraulic oil service should be  
 completed at the same time.  
 Started to remove pumps -  
 Plugged hydraulic tank and drained pumps.  
 Removed panels, suction lines, pressure lines, pilot lines,  
 wire harness, brackets and bolts.  
 Lifted pumps using crane  
 Prep and clean mounts on transmission  
 Had to move offsite for blast from 2:00pm-3:00pm.  
 Returned to unit.  
 Installed new pumps, hardware, hydraulic hoses and pilot.

CONTINUED

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Invoice Pg  
 K85090 2  
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403/214-4142

FOB SHIP POINT

403/214-4142

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
026	HI	ZX800		FF017WC006245	UNIT 7230	22,877	112	CGY22986	

Ordr	Ship	B/O	Description	Each	Amount
			Adjusted bolts to specification. Cleaned worksite and completed paperwork		
			Returned to customer location; complete FLHA Reinstalled hydraulic suction lines, wire harness, bolts and brackets. Installed new O-ring on pressure hoses. Installed new O-rings on suction Replaced hydraulic tank filters and strainer Filled hydraulic tank to level with new hydraulic oil (400L) Bled out hydraulic pumps Checked and cleared code installed new plate and breather cap on hydraulic tank Started engine and tested hydraulic pumps; no leaks found and pressures are good. Found bucket hydraulic hose leaking; advised customer -- they will repair. Cleaned worksite and completed paperwork Loaded up old pumps and take into Wajax shop for core return		
			*****Thank you for using Wajax Service*****		
1	1		DS P173238	K1E	23.99
			HYD CART		23.99
3	3		HI 19M8146	VL12D N	2.84
			Screw		8.52

CONTINUED

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Invoice  
 K85090

Pg  
 3

21/09/21

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403/214-4142

FOB SHIP POINT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
026		HI	ZX800	FF017WC006245	UNIT 7230	22,877	112	CGY22986	
Ord	Ship	B/O	Description			Each	Amount		
20	20		HI	2908-050		RACK5A N	139.84	2,796.80	
			Hydraulic Oil						
			WX	XL46-20	5000 OIL				
2	2		HI	4193871		K9G N	201.24	402.48	
			Hose						
2-	2-		HI	4193871		K9G N	201.24	402.48-	
			Hose						
1	1		HI	4222874			93.85	93.85	
			Filler Cap						
1	1		HI	4222875		K9B N	82.84	82.84	
			Base						
1	1		HI	4222876		VK03	31.84	31.84	
			Packing						
8	8		HI	4282488		K3G N	22.96	183.68	
			Clamp						
8-	8-		HI	4282488		K3G N	22.96	183.68-	
			Clamp						
1	1		HI	4317008		HL1E N	178.84	178.84	
			Strainer						
1	1		HI	4323631		VC08B	22.11	22.11	
			O-Ring						
1	1		HI	4323631		VC08B	22.11	22.11	
			O-Ring						
2	2		HI	4325820		RACK4B N	100.84	201.68	
			Filter Element						
1	1		HI	4363399		RACK3B N	48.84	48.84	
			Filter Element						

CONTINUED

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403/214-4142

403/214-4142

FOB SHIP POINT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
026		HI	ZX800	FF017WC006245	UNIT 7230	22,877	112	CGY22986	

Ord	Ship	B/O	Description	Each	Amount
2	2	HI	4448135	K9H N	198.84 397.68
2-	2-	HI	4448135	K9H N	198.84 397.68-
1	1	HI	8061926	K7D	1,282.21 1,282.21
1	1	HI	8097375		241.57 241.57
1-	1-	HI	8097375		241.57 241.57-
2	2	HI	9197075EX		24,530.78 49,061.56
1	1	HI	953612	VC08A	4.84 4.84
8	8	HI	AT56658	K3D N	26.98 215.84
8-	8-	HI	AT56658	K3D N	26.98 215.84-
2	2	HI	CH16109	VC11D N	5.84 11.68
2	2	HI	TY26521	K7B N	30.84 61.68
20	20	ZZ	5GA/EHC/26	ZZZZZZ*	1.90 38.00
4	4	ZZ	L/FILTER/EHC/26	ZZZZZZ*	1.00 4.00
1	1	ZZ	S/FILTER/EHC/26	ZZZZZZ*	.50 .50

CONTINUED

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FOB SHIP POINT

403/214-4142

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
026	HI	ZX800		FF017WC006245	UNIT 7230	22,877	112	CGY22986	

Ord	Ship	B/O	Description	Each	Amount
			EHC FEE		
			TOTAL PARTS		53,975.89
	1		Service Truck Operating Charge		66.00
	22		Labour		175.55
			HAZMAT & ENVIRONMENTAL		231.73
			SHOP SUPPLIES		347.59
			SUBTOTAL		58,483.31
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		2,924.17

Integrated Distribution Systems  
 Limited Partnership, is an operating div. of Wajax

Total 61,407.48

Authorized Signature Date Pulled By Checked By

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WAJAX - CALGARY  
 291242 Crossiron Drive  
 Rocky View County AB T4A 0T5  
 G.S.T. No. 83989 9747 RT0005  
 Phone: (403) 279-7278  
 Fax: (403) 236-4071

\*\* PREVIEW \*\*

Document Pg  
 K73068 1  
 28/02/20 10:22

Sold To  
 INLAND AGGREGATES, DIV OF  
 LEHIGH HANSON MATERIALS LTD.  
 222, 885 - 42 AVE SE  
 CALGARY AB T2G 1Y8  
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403/214-4142

403/214-4142

FOB SHIP POINT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
026	HI	ZX800		FF017WC006245	UNIT 7230	21,409 21,409	528	CGY21581	

Ordr	Ship	B/O	Description	Each	Amount
				Ordered	2/12/19

Winter Work 2020

Complete repairs as per estimate:  
 Undercarriage - including pad swap  
 Final drive assemblies  
 Swing motors  
 Center joint  
 Pump harness  
 Boom reliefs and cab antenna

\*\*\*\*\*

January 6th:

Travelled to customer jobsite and complete site assessments  
 complete FLHA's as required.  
 Contacted Michael to set up work zone for unit. Have other  
 equipment moved and set up worksite. Started unit and

-----  
 CONTINUED

WAJAX - CALGARY  
 291242 Crossiron Drive  
 Rocky View County AB T4A 0T5  
 G.S.T. No. 83989 9747 RT0005  
 Phone: (403) 279-7278  
 Fax: (403) 236-4071

\*\* PREVIEW \*\*

Document Pg  
 K73068 2  
 28/02/20 10:22

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 CANADA

Ship To  
 INLAND AGGREGATES, DIV OF  
 LEHIGH HANSON MATERIALS LTD.  
 222, 885 - 42 AVE SE  
 CALGARY AB T2G 1Y8  
 CANADA

403/214-4142

403/214-4142

FOB SHIP POINT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
026	HI	ZX800		FF017WC006245	UNIT 7230	21,409 21,409	528	CGY21581	

Ord	Ship	B/O	Description	Each	Amount
			warmed up. Cleaned frame and installed dial for checks on bearing. Tested on four corners - 1.2m play total - within specification; 4.8m max on specification sheet. Started rail work. Removed master pins and rails. Pulled from unit, rolled and prepared for shipping. Installed rigging under unit for support. Cleaned up worksite, completed paperwork and travelled back to Wajax shop January 20th: Returned to customer jobsite, complete site assessments and complete FLHA's as required. Worked on final drive Broke down drive assembly. Set-up to drain gear oil. Broke down assembly gears and carrier assembly - found lots of wear on thrust washers and carrier. Advised Inland that remans are required. Have revised estimate sent. Removed topped roller and cleaned frame. Set up unit for removal of lower roller. Put concrete block and rubber under		

CONTINUED

WAJAX - CALGARY  
 291242 Crossiron Drive  
 Rocky View County AB T4A 0T5  
 G.S.T. No. 83989 9747 RT0005  
 Phone: (403) 279-7278  
 Fax: (403) 236-4071

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Ord	Ship	B/O	Description	Each	Amount
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frame for support.  
 Cleaned up worksite, completed paperwork and travelled back to Wajax shop  
 January 21st:  
 Returned to customer jobsite, complete site assessments and complete FLHA's as required.  
 Worked on undercarriage  
 Removed idler wheel from frame - bottom roller bolts are damaged and can't get socket on. Cleaned sides of bolts so sockets will fit all 76 bolts. Used 1" drive air impact - still won't open bolt; need high-torque. Take transmission jack for support on roller. Called PSR and have parts sent to site.  
 January 22nd:  
 Returned to customer jobsite, complete site assessments and complete FLHA's as required.  
 Set up transmission jack for rollers  
 Set up high torque

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026	HI	ZX800		FF017WC006245	UNIT 7230	21,409 21,409	528	CGY21581	

Ordr	Ship	B/O	Description	Each	Amount
			Removed bolts on lower rollers using high-torque. Removed rollers (nine per side). Worked on final drive Installed gears and shaft, cover plate and bolts. Removed frame bolts to final drive assembly. Used high torque and removed bolts. Arranged for helper to meet onsite the following day Cleaned up worksite, completed paperwork and travelled back to Wajax shop January 23rd: Returned to customer jobsite, complete site assessments and Work on lower rollers (two-man crew) Set up crane and transmission jack. Lifted roller to frame and install bolts. Note: Found parts missing - contacted PSR and have parts brought to site. When installing bolts found bolts aren't long enough for new rollers. Advised PSR. Note: Customer not charged for this time.		

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Ordr	Ship	B/O	Description	Each	Amount
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January 27th:  
 Returned to customer jobsite, complete site assessments and complete FLHA's as required.  
 Work on lower rollers (two-man crew)  
 Installed longer bolts and torqued to specification.  
 Installed final drive - found drive full of gear oil; drained. Installed new bolt to drive and frame - torqued to specification. Installed hydraulic motor and torqued bolts to specification.  
 Cleaned up worksite, completed paperwork and travelled back to Wajax shop  
 January 28th:  
 Returned to customer jobsite, complete site assessments and complete FLHA's as required.  
 Have welder remove brace bar on frame - waited for zoom-boom to move crates. Set up crane for sprocket install. Prepped and found sprocket has heavy coat of paint on them. Ground down paint so sprocket will fit on

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FOB SHIP POINT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
026	HI	ZX800		FF017WC006245	UNIT 7230	21,409 21,409	528	CGY21581	

Ordr	Ship	B/O	Description	Each	Amount
			final drive. Installed new bolts and washers - torqued to specification (3400PSI) using high-torque. Worked on idler wheel. Broken down yoke - had to gas cut bolts as they were seized. Yoke will not fit new idlers - contacted PSR. Cleaned up worksite, completed paperwork and travelled back to Wajax shop January 29th: Returned to customer jobsite, complete site assessments and complete FLHA's as required. Work on top rollers Prepped and installed new rollers and bolts. Installed gear oil to final drive and checked level, good. Cleaned yoke end for install to new idler. January 30th: Travelled to Wajax shop and picked up track-press Returned to customer jobsite, complete site assessments and complete FLHA's as required.		

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Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
026	HI	ZX800		FF017WC006245	UNIT 7230	21,409 21,409	528	CGY21581	

Ordr	Ship	B/O	Description	Each	Amount
			Prepped new yoke end for idler and installed - found bolts are too long. Added washers for required adjustments. Installed idler assembly to frame. Rolled out track and set up for install. Have zoom-boom move track under unit. Rolled track onto frame. January 31st Returned to customer jobsite, complete site assessments and complete FLHA's as required. Set up crane and track-press. Pressed master pin to chain. Adjusted track to specification. Installed pads and bolts. Moved unit and set up for other side to be completed. Worked on lower roller. Used high torque and removed bolts. Prepped frame for install of new rollers. Installed new lower rollers and bolts; tapped damaged bolt holes as required. Note: Left side of frame is complete February 4th Returned to customer jobsite, complete site assessments and		

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Ord	Ship	B/O	Description	Each	Amount
			complete FLHA's as required. Set up crane. Torqued lower rollers to specification (2230PSI). Frame at idler has spread. Have Inland welder pull frame in and bolted up last roller. Worked on final drive Removed from frame - found gravel had set inside frame. Break out gravel using air hammer. Used high torque to remove bolts. Pulled final drive assembly off. Cleaned and prepped frame for new install. Cleaned up worksite, completed paperwork and travelled back to Wajax shop February 5th: Returned to customer jobsite, complete site assessments and complete FLHA's as required. Set up crane Prep final drive for install Prepped bolts. Installed final drive to frame. Installed new bolts and torqued to specification (3400PSI) using		

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Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
026	HI	ZX800		FF017WC006245	UNIT 7230	21,409 21,409	528	CGY21581	

Ordr	Ship	B/O	Description	Each	Amount
			high torque. Installed new O-ring on hydraulic motor and installed. Prepped new sprocket - ground down more paint on surface. Prepped bolts, installed and torqued to specification (3400PSI). Pulled idler wheel from frame. Removed yoke and cleaned. Found yoke has spread and will not fit. Ordered new yoke. Cleaned up worksite, completed paperwork and travelled back to Wajax shop Dropped off high torque February 6th Returned to customer jobsite, complete site assessments and complete FLHA's as required. Set up crane Removed top rollers and prepped for install. Installed new rollers and bolts. Filled final drive with 80W90 gear oil. Installed sprocket bolt. Removed track adjuster from frame and prepped reman track adjuster. Installed onto frame. Note: Yoke repairs completed on invoice K74634).		

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Ord	Ship	B/O	Description	Each	Amount
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Installed idler to frame. Unit is now ready for new tracks.  
 February 7th  
 Picked up track-press  
 Returned to customer jobsite, complete site assessments and complete FLHA's as required.  
 Set up for track install  
 Moved tracks and rolled out. Moved into place and pulled around frame. Installed pin. Set up crane and track-press. Installed master pin to link. Prepped pads and installed to track. Adjusted to specification and tested, good. Moved unit and waited for steam cleaner to come - showed them what needs to be cleaned.  
 Moved old parts and dumped into steel bin  
 Moved lumber and concrete blocks  
 Cleaned up worksite, completed paperwork and travelled back to Wajax shop  
 February 10th:

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Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
026	HI	ZX800		FF017WC006245	UNIT 7230	21,409 21,409	528	CGY21581	

Ord	Ship	B/O	Description	Each	Amount
			Returned to customer jobsite, complete site assessments and complete FLHA's as required. Met with steam cleaner at Michael's request and waited with him. Worked on pump harness and looked up information on boom port relief. Installed radio antenna to cab. Removed old antenna. Ran cable into cab and tested, good. Removed pump harness, clamps and panels. Installed new pump harness. Reassembled and tested, good. Cleaned up worksite, completed paperwork and travelled back to Wajax shop February 21th: Returned to customer jobsite, complete site assessments and complete FLHA's as required. Set up for swing transmission Removed bolts on transmission - hard to open. Frame and bolts were frozen. Set up crane for lift. Lifted		

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026	HI	ZX800		FF017WC006245	UNIT 7230	21,409 21,409	528	CGY21581	

Ordr	Ship	B/O	Description	Each	Amount
			transmission out and removed oil seal. Installed new seal. Removed and replaced O-ring. Adjusted bolts. Cleaned up worksite, completed paperwork and travelled back to Wajax shop February 13th: Returned to customer jobsite, complete site assessments and complete FLHA's as required. Set up for swing transmission Installed swing transmission to frame. Removed other swing transmission and lifted out with crane. Removed old seal and installed new. Installed new O-ring. Lifted transmission and installed back onto frame. Bolted down and adjusted to specification on both swing transmissions. Removed hydraulic motor and swapped out fitting Cleaned up worksite, completed paperwork and travelled back to Wajax shop February 18th		

CONTINUED

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Ord	Ship	B/O	Description	Each	Amount
			Returned to customer jobsite, complete site assessments and complete FLHA's as required. Remove and install hydraulic swing motors. Removed hydraulic lines and bolts. Prepped new motor. Installed new O-rings. Installed motors, bolts and hydraulic lines. Filled transmissions with 80W90 gear oil to level. Need new hydraulic hoses for swing motors (Invoice on K74633). February 19th Returned to customer jobsite, complete site assessments and complete FLHA's as required. Work on center joint Removed and capped all hydraulic lines. Removed bracket, bolts and joint. Prepped new joint. Installed fittings and new O-rings. Installed into frame. Installed bolts, hydraulic hoses and new O-rings. Removed circuit relief on boom cylinder and installed new. Cleaned up worksite, completed paperwork and travelled back		

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Ord	Ship	B/O	Description	Each	Amount
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to Wajax shop

\*\*\*\*\*Thank you for using Wajax Service\*\*\*\*\*

4	4		HI 12H301	Lock Was VC13A *N	1.03	4.12
8	8		HI 12M7066	Lock Was VL01A *N	.57	4.56
4	4		HI 19M7349	Cap Scre N	5.92	23.68
72	72		HI 19M7893	Cap Scre	14.99	1,079.28
1	1		HI 2047853	Wiring H K7F	1,116.20	1,116.20
2	2		HI 4217350	O-Ring VL04A *N	17.42	34.84
4	4		HI 4217351	O-Ring FILE 1*N	35.80	143.20
2	2		HI 4271596	O-Ring FILE 1*N	39.89	79.78
2	2		HI 4342723	Half Cla N	34.38	68.76
2	2		HI 4342723	Half Cla N	34.38	68.76
6	6		HI 4386485	Thrust W K2B	39.06	234.36
6	6		HI 4386486	Thrust W K2B	55.89	335.34
1	1		HI 4387931	Isolator	195.47	195.47

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Ord	Ship	B/O	Description	Each	Amount
1	1		HI 4388207EX	8,859.43	8,859.43
			RETURN CORE WITHIN 15 DAYS FOR INSPECTION		
1	1		HI 4388207EX	8,859.43	8,859.43
2	2		HI 4469380	902.59	1,805.18
2	2		HI 4487585	94.10	188.20
2	2		HI 4487585	54.68	109.36
4	4		HI 4506418	2.98	11.92
2	2		HI 4604377	324.55	649.10
1	1		HI 4707183	80.00	80.00
1	1		HI 9199789EX	5,885.32	5,885.32
48	48		HI A590927	5.99	287.52
2-	2-		HI C4388207EX	2,885.27	5,770.54-
			DESCR. : DESCR HYDRAULIC MOTOR REMA		
			MFR P/N : 4388207EX		
2	2		HI C4388207EX	2,885.27	5,770.54
			DESCR. : DESCR HYDRAULIC MOTOR REMA		
			MFR P/N : 4388207EX		
1	1		HI C9199789EX	568.70	568.70
			CORE-Man CBANK		

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026		HI	ZX800	FF017WC006245	UNIT 7230	21,409 21,409	528	CGY21581	

Ord	Ship	B/O	Description	Each	Amount
DESCR. : MANIFOLD					
MFR P/N : 9199789EXX					
1-	1-		HI C9199789EX	CORE VAL CBANK	568.70 568.70-
DESCR. : MANIFOLD					
MFR P/N : 9199789EXX					
48	48		HI J932704	Bolt N	30.25 1,452.00
48	48		HI J932785	Bolt N	13.68 656.64
2	2		HI RM100057	Drive Re	50,843.43 101,686.86
4	4		HI T59014	O-Ring VC09D *N	7.28 29.12
1	1		HI TY26521	SCAN TES K7B N	30.51 30.51
2	2		JS 550043587	SPIRAX S RACK7A*	91.24 182.48
TDG/SDS REQUIRED / TMD/FSMD					
10	10		M8 CAB-GC060	3/8 CABL *	4.85 48.50
10	10		M8 CHA-CC38	ROPE CLI *	6.54 65.40
8	8		M8 FW-BLT160	FLAT WAS *	8.00 64.00
4	4		M8 H023-027-0130	BOLT, M2 *	55.01 220.04
4	4		M8 H023-027-0150	BOLT, M2 *	32.16 128.64
8	8		M8 N024-027-0000	LOCKNUT, *	15.16 121.28

CONTINUED

WAJAX - CALGARY  
 291242 Crossiron Drive  
 Rocky View County AB T4A 0T5  
 G.S.T. No. 83989 9747 RT0005  
 Phone: (403) 279-7278  
 Fax: (403) 236-4071

\*\* PREVIEW \*\*

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Sold To  
 INLAND AGGREGATES, DIV OF  
 LEHIGH HANSON MATERIALS LTD.  
 222, 885 - 42 AVE SE  
 CALGARY AB T2G 1Y8  
 CANADA

Ship To  
 INLAND AGGREGATES, DIV OF  
 LEHIGH HANSON MATERIALS LTD.  
 222, 885 - 42 AVE SE  
 CALGARY AB T2G 1Y8  
 CANADA

403/214-4142

403/214-4142

FOB SHIP POINT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
026		HI	ZX800	FF017WC006245	UNIT 7230	21,409 21,409	528	CGY21581	

Ord	Ship	B/O	Description	Each	Amount
1	1		M8 NOS48	LED WORK DISPLA*	58.28 58.28
1	1		M8 PAD SWAP	*	2,800.00 2,800.00
24	24		UC 20X75X2.5	BOLT, UP *	3.70 88.80
72	72		UC 24X150	BOLT, LO *	5.57 401.04
8	8		UC 24X60X3.0	BOLT IDL *	4.32 34.56
408	408		UC 4218740	BOLT K11F	5.50 2,244.00
408	408		UC 4218741	NUT	4.81 1,962.48
18	18		UC 4348374VW	ROLLER B *	699.11 12,583.98
72	72		UC 4373972	WASHER, *	1.00 72.00
2	2		UC 4430291VW	SPROCKET *	502.26 1,004.52
2	2		UC 4658418VW	IDELR *	1,769.74 3,539.48
6	6		UC 9078657	ROLLER, *	314.81 1,888.86
2	2		UC 9152643VW	TRACK CH *	8,155.02 16,310.04
2	2		ZZ 20L/EHC/26	EHC FEE ZZZZZZ*	2.00 4.00
			TOTAL PARTS		177,605.85
	1		Service Truck Operating Charge		66.00 66.00
	1		PAD SWAP		3,735.20 3,735.20

CONTINUED

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FOB SHIP POINT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
026	HI	ZX800		FF017WC006245	UNIT 7230	21,409 21,409	528	CGY21581	

Ordr	Ship	B/O	Description	Each	Amount
1-			PAD SWAP	3,735.20	3,735.20-
1			Supplies, Hazmat & Environmntl	2,285.92	2,285.92
1			Labour	22,859.22	22,859.22
			SUBTOTAL		202,816.99
			ALBERTA P.S.T		N/C
			G.S.T. 83989 9747 RT0005		10,140.85

Integrated Distribution Systems  
 Limited Partnership, is an operating div. of Wajax

Weight 2,365.7 lb Total 212,957.84

Authorized Signature Date Pulled By Checked By