

HDDPRO
22303 112 AVE NW UNIT B
EDMONTON AB T5S-2T8
+15873724504
GST/HST Registration No.:
721871200RT0001
Business Number 721871200T

LST # 524
UNIT # 106



BILL TO
BROTHERS HDD
2002 23 Avenue
Wainwright, AB T9W0B8

SHIP TO
BROTHERS HDD
2002 23 Avenue
Wainwright AB T9W 0B8

INVOICE 2047

DATE 04/08/2026 **TERMS** Net 15

DUE DATE 19/08/2026

UNIT
106

DATE	DESCRIPTION	QTY	RATE	AMOUNT
23/04/2026	SHOP REPAIR RATE			375.00
23/04/2026	FIELD SERVICE			290.00
24/04/2026	FIELD SERVICE			181.25
01/06/2026	SEAL KIT	6	14.89	89.34
02/06/2026	FIELD SERVICE			398.75
04/06/2026	SHOP REPAIR RATE			656.25
	MACHINING	1	1,584.00	1,584.00
	ENVIRONMENTAL FEE	1	39.60	39.60
	WATER SWIVEL REPAIR KIT	1	1,726.17	1,726.17
	QTY. DESCRIPTION			
	3. BEARINGS XLS			
	10. REGULAR V-RINGS			
	2. LOW PRESSURE V-RING			

E-TRASNFER : JONATHAN@HDDPRO.CA
spare swivel unit 106

SUBTOTAL 5,340.36
GST @ 5% 267.02
TOTAL 5,607.38

TOTAL DUE

CAD 5,607.38

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		267.02	5,340.36

HDDPRO

22303 112 AVE NW UNIT B

EDMONTON AB T5S-2T8

+15873724504

GST/HST Registration No.:

721871200RT0001

Business Number 721871200T



BILL TO

BROTHERS HDD

2002 23 Avenue

Wainwright, AB T9W0B8

SHIP TO

BROTHERS HDD

2002 23 Avenue

Wainwright AB T9W 0B8

INVOICE 2043

DATE 04/08/2026 **TERMS** Net 15

DUE DATE 19/08/2026

UNIT

108

DATE		DESCRIPTION	QTY	RATE	AMOUNT
11/04/2026	FIELD SERVICE	-REMOVED PLANETRY -DISASSEMBLE MUD PUMP INSPECTION	9.25	145.00	1,341.25
20/04/2026	417495 NAT	SEAL KIT	2	67.12	134.23
22/04/2026	SHOP REPAIR RATE	REPAIR AND REBUILD GEAR BOX			250.00
04/05/2026	FIELD SERVICE	-DRIVE TO GP -INSTALLING BREAK (GEAR BOX) -BUILDING MUD PUMP			1,812.50
05/05/2026	FIELD SERVICE	INSTALLED CONNECTED BREAK (GEAR BOX),MUD PUMP TIGHTENED THE HOSE WORM CLAMPS			906.25
15/05/2026	SHOP REPAIR RATE	FINISH REBUILDING			312.50
	PONY ROD SEAL KIT	SEAL KIT JT100 FMC 1432	2	170.73	341.46

E-TRASNFER : JONATHAN@HDDPRO.CA
UNIT 108

SUBTOTAL	5,098.19
GST @ 5%	254.91
TOTAL	5,353.10

TOTAL DUE

CAD 5,353.10

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		254.91	5,098.19



HDDPRO
22303 112 AVE NW UNIT B
EDMONTON AB T5S-2T8
+15873724504
GST/HST Registration No.:
721871200RT0001
Business Number 721871200T

LOT# 524 Invoice 2045
UNIT #106

DATE
04/08/2026

PLEASE PAY
CAD 1,131.50

DUE DATE
19/08/2026

BILL TO
BROTHERS HDD
2002 23 Avenue
Wainwright, AB T9W0B8

SHIP TO
BROTHERS HDD
2002 23 Avenue
Wainwright AB T9W 0B8

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

UNIT
106

PURCHASE ORDER
17161

DATE	DESCRIPTION	QTY	RATE	AMOUNT
27/05/2026	SHOP REPAIR TAKE APART, INSPECTED MOTOR RATE			562.50
28/05/2026	ENVIRONMENTAL 3% FEE	1	39.60	39.60
01/06/2026	SHOP REPAIR REBUILD POCLAIM MOTOR RATE			343.75
01/06/2026	SEAL KIT POCLAIM MOTOR SEAL KIT	3	43.92	131.76
E-TRASNFER : PO#17161 TAG # 35-UNIT 106				SUBTOTAL 1,077.61
				GST @ 5% 53.89
				TOTAL 1,131.50

TOTAL DUE CAD 1,131.50

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	53.89	1,077.61

HDDPRO
22303 112 AVE NW UNIT B
EDMONTON AB T5S-2T8
+15873724504
GST/HST Registration No.:
721871200RT0001
Business Number 721871200T

LOT# 524
UNIT# 106



BILL TO
BROTHERS HDD
2002 23 Avenue
Wainwright AB T9W 0B8

SHIP TO
BROTHERS HDD
2002 23 Avenue
Wainwright AB T9W 0B8

INVOICE 1984

DATE 13/04/2026 TERMS Net 15

DUE DATE 28/04/2026

UNIT
106

PURCHASE ORDER
16297

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/03/2026 FIELD SERVICE	-DRIVE TO SITE INSPECTION DRILL LOOK FOR LEAKS AND TROUBLESHOOTING	13	145.00	1,885.00
10/03/2026 FIELD SERVICE	-REPLACED KELLY LINE AND PIPING ON CARRIAGE -MAKE AND REPLACE HYDRAULIC LINE ON PIPE GRABBING ARM -MAKE AND REPLACE HYDRAULIC LINES FROM VALVE UNDER MASS TO CONTROL VALVE FOR PIPE LOADER. -TROUBLESHOOTING AND REPAIRING THE HYDRAULIC VALVE FOR TILT CYLINDER -FIX GUARD ON WRENCH VALVE AND INSTALL -REPAIR LEAK ON MUD PUMP HYDRAULIC MOTOR SEAL -LOAD DRILL ON TRAILER	19.50	145.00	2,827.50
Driving Kilometers	Kilometers	443	0.70	310.10
Living Out Allowance	Meals and accommodations for service call	2	250.00	500.00
				Subtotal: 5,522.60

DATE	DESCRIPTION	QTY	RATE	AMOUNT
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12	ROCKMASTER/2SC- 3/4" 2 WIRE BRAID HOSE	16	11.05	176.80
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M03400-12	3/4" NO SKIVE FERRULE SHELL	2	5.98	11.96
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M22711-12-12	#12 JIC FEAMLE HOSE FTG	2	15.80	31.60
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ROCKMASTER/2SC- 1/2" 2 WIRE BRAID HOSE		36	6.85	246.60
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M03450-08	1/2 NO SKIVE FERRULE SHELL	4	3.25	13.00
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M22711-08-08KR	#8 FEMALE JIC HOSE FTG	2	6.95	13.90
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206C300BK	1.33 ID SAFE-SLEEVE BY FT	45	3.27	147.15
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ROCKMASTER/2SC- 1/4" 2 WIRE BRAID HOSE		18	5.10	91.80
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M03300-04	1/4" NO SKIVE CRIMP FERRULE SHELL	4	4.38	17.52
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M22711-04-04KR	#4 FEMALE JIC HOSE FTG,	4	4.62	18.48
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Subtotal: 768.81

E-TRANSFER :
PO#16297-UNIT #106

SUBTOTAL 6,291.41
GST @ 5% 314.59
TOTAL 6,606.00

TOTAL DUE \$6,606.00

TAX SUMMARY

RATE	TAX	NET
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GST @ 5% 314.59
NET 6,291.41



Ship To:
Expédier à

BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8

BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA
T9W 0B8

INVOICE
FACTURE

Berendsen Fluid Power

35A Ironside Crescent
Scarborough, ON M1X 1G5

In Canada Call (800) 265-5454
Phone (416) 335-5557
Fax (416) 335-8844

GST No: 13503 9849 RT
QST No: 1015520074

Remit To:

35A Ironside Crescent
Scarborough ON M1X 1G5

Purchase Order No/No. de commande: 13995
Shipped Via/Transporteur: CPU
Date Shipped/Date d'expédition: 11/07/2025
F.O.B.: Factory
Terms: Net 30 Days

Invoice No/No. de facture: 08055669
Date: 11/07/2025
Customer No/No. du client:
Order Date/Date de commande: 11/04/2025

Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
1	1			EA	PUMP-REPAIR INSPECTION / REPAI R ***** BFPTAG# 82722 MODEL # 26008-LZV MFG SN# A14-08-08SM REF # 25-45-80604 ***** -CUSTOMER CONCERNS REPAIR EVALUATION TEARDOWN & CLEAN INSPECT & REPORT -FINDINGS- LIGHT WEAR ON GEAR HOUSING AND THRUST PLATE + MATING HOUSING THRUST SURFACE, LIGHT TRAILING IN HOUSING RECOMMENDATIONS REPLACE WITH NEW DUE TO THIS BEING A GEAR PUMP DESIGN - REPAIR KIT AND LABOR TO LAP AND CONTINUED....	1014.69	1,014.69

DR106

5130-2000

ENTERED

**INVOICE
FACTURE****Berendsen Fluid Power**35A Ironside Crescent
Scarborough, ON M1X 1G5In Canada Call (800) 265-5454
Phone (416) 335-5557
Fax (416) 335-8844GST No: 13503 9949 RT
QST No: 1015520074**Remit To:**
35A Ironside Crescent
Scarborough ON M1X 1G5**Ship To:** BROTHERS HDD INC
Expédier à 2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA
T9W 0B8Purchase Order No/No. de commande: 13995
Shipped Via/Transporteur: CPU
Date Shipped/Date d'expédition: 11/07/2025
F.O.B.: Factory
Terms: Net 30 DaysInvoice No/No. de facture: 08055669
Date: 11/07/2025
Customer No/No. du client:
Order Date/Date de commande: 11/04/2025

Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
					RESURFACE WILL FAR EXCEED THE COST OF A NEW PUMP . ***** TYPICALLY SMALLER GEAR PUMPS ARE A REPLACEMENT ITEM DUE TO HOW THEY WEAR INTO THEIR OWN HOUSING DURING INITIAL BREAK-IN PRESSURE REQUIREMENT AND AS PUMP AGES SCORING DECREASES EFFICIENCY ***** .		
8					FREIGHT & HANDLING CHARGES		.00
***** BERENDSEN THANKS YOU FOR YOUR ORDER. *****							
IN COMPLIANCE WITH GOVERNMENT REGULATIONS, ALL APPLICABLE TARIFFS AND/OR TARIFF SURCHARGES WILL BE INVOICED AS REQUIRED. BY SUBMISSION OF PURCHASE ORDER, WHETHER WRITTEN OR VERBAL, BUYER AGREES TO PAY ALL APPLICABLE TARIFFS AND SURCHARGES IN EFFECT AT TIME OF SHIPMENT AT THE RATE DETERMINED BY THE MANUFACTURER AND/OR IMPORTER OF RECORD. CANCELLATIONS DUE TO TARIFFS, SURCHARGES, OR CUSTOMER REFUSAL TO PAY TARIFFS, SURCHARGES, AND/OR INCREASES ASSOCIATED WITH SUCH, WILL NOT BE ACCEPTED.							
GOODS AND SERVICES TAX:							50.73
TOTAL DUE IN CAD:							1,065.42



LOT# 324
UNIT# 106

INVOICE
FACTURE

Berendsen Fluid Power

35A Ironside Crescent
Scarborough, ON M1X 1G5

In Canada Call (800) 265-5454
Phone (416) 335-5557
Fax (416) 335-8844

GST No: 13503 9949 RT
QST No: 1015520074

Remit To:
35A Ironside Crescent
Scarborough ON M1X 1G5

Ship To: BROTHERS HDD INC
Expédier à 2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8

BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA
T9W 0B8

Purchase Order No/No. de commande: 13994
Shipped Via/Transporteur: CPU
Date Shipped/Date d'expédition: 11/07/2025
F.O.B.: Factory
Terms: Net 30 Days

Invoice No/No. de facture: 08055668
Date: 11/07/2025
Customer No/No. du client:
Order Date/Date de commande: 10/29/2025

Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
1	1		1	EA	45-7-J-REPAIR SERIES 45 J FRAM E PUMP REPAIR ***** SHORT # 83028095 MODEL # JRLS45BPC21NNNNN 3S1AYA2NNNNJJNNN MFG SN#A15-20-14738 NEW SN# 25-45-80803 ***** -CUSTOMER CONCERNS REPAIR EVALUATION TEARDOWN & CLEAN INSPECT & REPORT -FINDINGS- MODERATE WEAR ON ROTATING GROUP, SWASHBLOCK, PISTON SLIPPERS, VALVE PLATE SIGNS OF CAVITATION, CYLINDER BARREL, DAMAGE TO SERVO BORE IN ENDCAP LIP LIKELY TO RESULT IN FUTURE PISTON SEIZURE RECOMMENDATIONS LAP & POLISH -SHAFT SEALING AREA	3793.33	3,793.33
CONTINUED....							

DR10p

5130-2000

ENTERED

**INVOICE
FACTURE****Berendsen Fluid Power**35A Ironside Crescent
Scarborough, ON M1X 1G5In Canada Call (800) 265-5454
Phone (416) 335-5557
Fax (416) 335-8844GST No: 13503 9949 RT
QST No: 1015520074**Remit To:**35A Ironside Crescent
Scarborough ON M1X 1G5**Ship To:** BROTHERS HDD INC
Expédier à 2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA
T9W 0B8Purchase Order No/No. de commande: 13994
Shipped Via/Transporteur: CPU
Date Shipped/Date d'expédition: 11/07/2025
F.O.B.: Factory
Terms: Net 30 DaysInvoice No/No. de facture: 08055668
Date: 11/07/2025
Customer No/No. du client:
Order Date/Date de commande: 10/29/2025

Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
					REPLACE THE FOLLOWING -CYLINDER BLOCK ASSEMBLY -SWASHBLOCK -SHAFT BEARINGS -CRADLE BEARING KIT -VALVE PLATE -ENDCAP -OVERHAUL SEALKIT ASSEMBLY & TEST PAINT & TAG PUMP BEYOND ECONOMICAL REPAIR - RECOMMEND NEW REPLACEMENT - SEE BELOW 1711EAASSEMBLY CHARGE SERVICE PERFORMED PART OF A MULTI PUMP ASSEMBLY FRONT PUMP # 08055667 MIDDLE PUMP # 08055668 REAR PUMP # 08055669 ASSEMBLY & BUBBLETEST 18FREIGHT & HANDLING CHARGES	120.00	120.00
					***** CONTINUED....		.00



**INVOICE
FACTURE**

Berendsen Fluid Power

35A Ironside Crescent
Scarborough, ON M1X 1G5

In Canada Call (800) 265-5454
Phone (416) 335-5557
Fax (416) 335-8844

GST No: 13503 9949 RT
QST No: 1015520074

Remit To:

35A Ironside Crescent
Scarborough ON M1X 1G5

Ship To: BROTHERS HDD INC
Expédier à: 2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8

BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA
T9W 0B8

Purchase Order No/No. de commande: 13994
Shipped Via/Transporteur: CPU
Date Shipped/Date d'expédition: 11/07/2025
F.O.B.: Factory
Terms: Net 30 Days

Invoice No/No. de facture: 08055668
Date: 11/07/2025
Customer No/No. du client:
Order Date/Date de commande: 10/29/2025

Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
***** BERENDSEN THANKS YOU FOR YOUR ORDER. *****							

IN COMPLIANCE WITH GOVERNMENT REGULATIONS, ALL APPLICABLE TARIFFS AND/OR TARIFF SURCHARGES WILL BE INVOICED AS REQUIRED. BY SUBMISSION OF PURCHASE ORDER, WHETHER WRITTEN OR VERBAL, BUYER AGREES TO PAY ALL APPLICABLE TARIFFS AND SURCHARGES IN EFFECT AT TIME OF SHIPMENT AT THE RATE DETERMINED BY THE MANUFACTURER AND/OR IMPORTER OF RECORD. CANCELLATIONS DUE TO TARIFFS, SURCHARGES, OR CUSTOMER REFUSAL TO PAY TARIFFS, SURCHARGES, AND/OR INCREASES ASSOCIATED WITH SUCH, WILL NOT BE ACCEPTED.							
						GOODS AND SERVICES TAX:	195.67
						TOTAL DUE IN CAD:	4,109.00



LOT # 524
UNIT # 106

INVOICE
FACTURE

Ship To: BROTHERS HDD INC
Expédier à 2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8

Berendsen Fluid Power

35A Ironside Crescent
Scarborough, ON M1X 1G5

In Canada Call (800) 265-5454
Phone (416) 335-5557
Fax (416) 335-8844

GST No: 13503 9949 RT
QST No: 1015520074

BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA
T9W 0B8

Remit To:
35A Ironside Crescent
Scarborough ON M1X 1G5

Purchase Order No/No. de commande: 13993
Shipped Via/Transporteur: CPU
Date Shipped/Date d'expédition: 11/07/2025
F.O.B.: Factory
Terms: Net 30 Days

Invoice No/No. de facture: 08055667
Date: 11/07/2025
Customer No/No. du client:
Order Date/Date de commande: 10/29/2025

Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
1	1			EA	96-2-REPAIR SAUER 90-100 PUMP REPAIR ***** SHORT # 83010288 MODEL # 90L100KA1CD80R3F1 F00GBA424224 MFG SN#A14-23-30009 NEW SN 25-45-80802 ***** -CUSTOMER CONCERNS REPAIR EVALUATION ***** TEARDOWN & CLEAN INSPECT & REPORT ***** -FINDINGS- MODERATE WEAR ON ROTATING GROUP, SCORING ON VALVE PLATE, CYLINDER BARREL, SWASHBLOCK, PISTON SLIPPERS BELOW MFG'S SPECIFICATIONS PRESSURE CONTROL PILOT OUT OF NULL AND PUMP SHAFT WEAR ***** RECOMMENDATIONS LAP & POLISH *****	7036.65	7,036.65
CONTINUED....							

DRID
5130-2000
ENTERED



**INVOICE
FACTURE**

Berendsen Fluid Power

35A Ironside Crescent
Scarborough, ON M1X 1G5

In Canada Call (800) 265-5454
Phone (416) 335-5557
Fax (416) 335-8844

GST No: 13503 9949 RT
QST No: 1015520074

Remit To:
35A Ironside Crescent
Scarborough ON M1X 1G5

Ship To: BROTHERS HDD INC
Expédier à 2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8

BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA
T9W 0B8

Purchase Order No/No. de commande: 13993
Shipped Via/Transporteur: CPU
Date Shipped/Date d'expédition: 11/07/2025
F.O.B.: Factory
Terms: Net 30 Days

Invoice No/No. de facture: 08055667
Date: 11/07/2025
Customer No/No. du client:
Order Date/Date de commande: 10/29/2025

Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
					-SWASHBLOCK -PISTON SLIPPERS REMAN UPDATE CUSTOMER NOV 7TH REPLACE THE FOLLOWING -VALVE PLATE -SLIPPER RETAINER BEARINGS -PUMP SHAFT & BEARINGS -CRADLE BEARING KIT -CHARGE PUMP,COVER,& KEY -PRESSURE CONTROL PILOT -SERVO CHECKS -SIDECOVER COMPONENTS -FILTER -OVERHAUL SEALKIT . . . ASSEMBLY & TEST PAINT & TAG . . .		
25	1			1 EA	ASSEMBLY CHARGE SERVICE PERFORMED PART OF A MULTIPUMP ASSEMBLY FRONT PUMP # 08055667 MIDDLE PUMP # 08055668 REAR PUMP # 08055669 . ASSEMBLY & BUBBLETEST CONTINUED....	120.00	120.00

**INVOICE
FACTURE****Berendsen Fluid Power**35A Ironside Crescent
Scarborough, ON M1X 1G5In Canada Call (800) 265-5454
Phone (416) 335-5557
Fax (416) 335-8844GST No: 13503 9949 RT
QST No: 1015520074**Remit To:**35A Ironside Crescent
Scarborough ON M1X 1G5**Ship To:** BROTHERS HDD INC
Expédier à: 2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA
T9W 0B8Purchase Order No/No. de commande: 13993
Shipped Via/Transporteur: CPU
Date Shipped/Date d'expédition: 11/07/2025
F.O.B.: Factory
Terms: Net 30 DaysInvoice No/No. de facture: 08055667
Date: 11/07/2025
Customer No/No. du client:
Order Date/Date de commande: 10/29/2025

Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
					REQUIRED		
26					FREIGHT & HANDLING CHARGES		.00
					***** BERENDSEN THANKS YOU FOR YOUR ORDER. *****		
					IN COMPLIANCE WITH GOVERNMENT REGULATIONS, ALL APPLICABLE TARIFFS AND/OR TARIFF SURCHARGES WILL BE INVOICED AS REQUIRED. BY SUBMISSION OF PURCHASE ORDER, WHETHER WRITTEN OR VERBAL, BUYER AGREES TO PAY ALL APPLICABLE TARIFFS AND SURCHARGES IN EFFECT AT TIME OF SHIPMENT AT THE RATE DETERMINED BY THE MANUFACTURER AND/OR IMPORTER OF RECORD. CANCELLATIONS DUE TO TARIFFS, SURCHARGES, OR CUSTOMER REFUSAL TO PAY TARIFFS, SURCHARGES, AND/OR INCREASES ASSOCIATED WITH SUCH, WILL NOT BE ACCEPTED.		
					GOODS AND SERVICES TAX:		357.83
					TOTAL DUE IN CAD:		7,514.48



LOT# 524
UNIT# 106

INVOICE
FACTURE

Berendsen Fluid Power

35A Ironside Crescent
Scarborough, ON M1X 1G5

In Canada Call (800) 265-5454
Phone (416) 335-5557
Fax (416) 335-8844

GST No: 13503 9949 RT
QST No: 1015520074

Remit To:
35A Ironside Crescent
Scarborough ON M1X 1G5

Ship To: BROTHERS HDD INC
Expédier à 2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8

BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA
T9W 0B8

Purchase Order No/No. de commande: 13992
Shipped Via/Transporteur: CPU
Date Shipped/Date d'expédition: 11/07/2025
F.O.B.: Factory
Terms: Net 30 Days

Invoice No/No. de facture: 08055612
Date: 11/07/2025
Customer No/No. du client:
Order Date/Date de commande: 10/29/2025

Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
1	1			1 EA	98-2-REPAIR SAUER 90-100 PUMP REPAIR ***** SHORT # 83021849 MODEL # 90L100KA1BC80P3S1 F00GBA424224 MFG SN#A14-33-28137 NEW SN# 25-45-80801 ***** -CUSTOMER CONCERNS REPAIR EVALUATION ***** TEARDOWN & CLEAN INSPECT & REPORT ***** -FINDINGS- LIGHT WEAR ON ROTATING GROUP, SCORING ON VALVE PLATE, SWASHBLOCK, PISTON SLIPPERS BELOW MFG. SPECS SLIPPER GUIDE BRG WEAR CHARGE PUMP WORN AND SIDECOVER EXCESS ENDPLAY PRESSURE CONTROL PILOT OUT OF NULL ***** RECOMMENDATIONS LAP & POLISH -SHAFT SEALING AREA CONTINUED....	7425.08	7,425.08

DR106
5130-2000

ENTERED

**INVOICE
FACTURE****Berendsen Fluid Power**35A Ironside Crescent
Scarborough, ON M1X 1G5In Canada Call (800) 265-5454
Phone (416) 335-5557
Fax (416) 335-8844GST No: 13503 9949 RT
QST No: 1015520074**Remit To:**
35A Ironside Crescent
Scarborough ON M1X 1G5**Ship To:** BROTHERS HDD INC
Expédier à 2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA
T9W 0B8Purchase Order No/No. de commande: 13992
Shipped Via/Transporteur: CPU
Date Shipped/Date d'expédition: 11/07/2025
F.O.B.: Factory
Terms: Net 30 DaysInvoice No/No. de facture: 08055612.
Date: 11/07/2025
Customer No/No. du client:
Order Date/Date de commande: 10/29/2025

Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
					-CYLINDER BARREL -SWASHBLOCK . REPLACE THE FOLLOWING -VALVE PLATE -PISTONS* -SHAFT BEARING -CRADLE BEARING KIT -CHARGE PUMP & KEY -CHARGE COVER & FILTER -PRESSURE CONTROL PILOT -SIDECOVER WEAR INSERTS -SLIPPER GUIDE BEARINGS -SERVO CHECKS -OVERHAUL SEALKIT . . ASSEMBLY & TEST PAINT & TAG . . *REMANUFACTURED PISTONS TO STREAMLINE ASSEMBLY TIMING FOR CUSTOMER . .		
22	1			1 EA	ASSEMBLY CHARGE SERVICE PERFORMED PART OF A MULTI PUMP FRONT PUMP # 08055611 REAR PUMP # 08055612 CONTINUED....	120.00	120.00



**INVOICE
FACTURE**

Berendsen Fluid Power

35A Ironside Crescent
Scarborough, ON M1X 1G5

In Canada Call (800) 265-5454
Phone (416) 335-5557
Fax (416) 335-8844

GST No: 13503 9849 RT
QST No: 1015520074

Remit To:
35A Ironside Crescent
Scarborough ON M1X 1G5

Ship To: BROTHERS HDD INC
Expédier à 2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8

BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA
T9W 0B8

Purchase Order No/No. de commande: 13992
Shipped Via/Transporteur: CPU
Date Shipped/Date d'expédition: 11/07/2025
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Invoice No/No. de facture: 08055612
Date: 11/07/2025
Customer No/No. du client:
Order Date/Date de commande: 10/29/2025

Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
					ASSEMBLY OF PUMPS & BUBBLETEST REQUIRED		
24					FREIGHT & HANDLING CHARGES		.00
***** BERENDSEN THANKS YOU FOR YOUR ORDER. *****							
IN COMPLIANCE WITH GOVERNMENT REGULATIONS, ALL APPLICABLE TARIFFS AND/OR TARIFF SURCHARGES WILL BE INVOICED AS REQUIRED. BY SUBMISSION OF PURCHASE ORDER, WHETHER WRITTEN OR VERBAL, BUYER AGREES TO PAY ALL APPLICABLE TARIFFS AND SURCHARGES IN EFFECT AT TIME OF SHIPMENT AT THE RATE DETERMINED BY THE MANUFACTURER AND/OR IMPORTER OF RECORD. CANCELLATIONS DUE TO TARIFFS, SURCHARGES, OR CUSTOMER REFUSAL TO PAY TARIFFS, SURCHARGES, AND/OR INCREASES ASSOCIATED WITH SUCH, WILL NOT BE ACCEPTED.							
GOODS AND SERVICES TAX:							377.25
TOTAL DUE IN CAD:							7,922.33



LOT# 524
UNIT# 106

INVOICE
FACTURE

Berendsen Fluid Power

35A Ironside Crescent
Scarborough, ON M1X 1G5

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Phone (416) 335-5557
Fax (416) 335-8844

GST No: 13503 9949 RT
QST No: 1015520074

Remit To:
35A Ironside Crescent
Scarborough ON M1X 1G5

Shp To: BROTHERS HDD INC
Expédier à 2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8

BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA
T9W 0B8

Purchase Order No/No. de commande: 13991
Shipped Via/Transporteur: CPU
Date Shipped/Date d'expédition: 11/07/2025
F.O.B.: Factory
Terms: Net 30 Days

Invoice No/No. de facture: 08055611
Date: 11/07/2025
Customer No/No. du client:
Order Date/Date de commande: 10/29/2025

Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
1	1			EA	96-2-REPAIR SAUER 90-100 PUMP REPAIR ***** SHORT # B3021847 MODEL # 90L100KA1CD80P3F1 F00GBA424224 MFG SN#A14-33-28137 NEW SN# 25-45-80800 ***** -CUSTOMER CONCERNS REPAIR EVALUATION TEARDOWN & CLEAN INSPECT & REPORT -FINDINGS- LIGHT SCORING ON ROTATING GROUP, PISTON SLIPPERS BEYOND MFG SPECIFICATIONS SHAFT WEAR OF SPLINE HARDENING TREATMENT, CHARGE PUMP WEAR, PRESSURE CONTROL PILOT OUT OF NULL RECOMMENDATIONS LAP & POLISH -CYLINDER BARREL CONTINUED....	6575.73	6,575.73

R+m Tooling

DRIDb

5130-2000

ENTERED

PAID
Chaz 40160



**INVOICE
FACTURE**

Berendsen Fluid Power

35A Ironside Crescent
Scarborough, ON M1X 1G5

In Canada Call (800) 265-5454
Phone (416) 335-5557
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GST No: 13503 9949 RT
QST No: 1015520074

Remit To:

35A Ironside Crescent
Scarborough ON M1X 1G5

Ship To: BROTHERS HDD INC
Expédier à 2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8

BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA
T9W 0B8

Purchase Order No/No. de commande: 13991
Shipped Via/Transporteur: CPU
Date Shipped/Date d'expédition: 11/07/2025
F.O.B.: Factory
Terms: Net 30 Days

Invoice No/No. de facture: 08055611
Date: 11/07/2025
Customer No/No. du client:
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Item	Quantity/Qté			UOM	Part Number and Description No. de pièce et description	Unit Price Price unitaire	Net Amount Montant net
	Ordered commandé	Back Order en souf	Shipped expédiée				
					-SWASHBLOCK . REPLACE THE FOLLOWING -SHAFT & BEARING -CRADLE BEARING KIT -SIDECOVER INSERTS -SLIPPER GUIDE BEARINGS -PISTONS* -VALVE PLATE -PRESSURE CONTROL PILOT -CHARGE PUMP & KEY -CHARGE FILTER & COVER -SERVO CHECK VALVES -OVERHAUL SEALKIT . . ASSEMBLY & TEST PAINT & TAG . *REMANUFACTURED		
22	1			1 EA	ASSEMBLY CHARGE SERVICE PERFORMED PART OF A MULTI PUMP ASSEMBLY FRONT PUMP # 08055611 REAR PUMP # 08055612 . ASSEMBLY & BUBBLETEST REQUIRED . .	120.00	120.00
CONTINUED....							

**INVOICE
FACTURE****Berendsen Fluid Power**35A Ironside Crescent
Scarborough, ON M1X 1G5In Canada Call (800) 265-5454
Phone (416) 335-5557
Fax (416) 335-8844GST No: 13503 9949 RT
QST No: 1015520074**Remit To:**
35A Ironside Crescent
Scarborough ON M1X 1G5**Ship To:** BROTHERS HDD INC
Expédier à: 2002 23RD AVE
WAINWRIGHT AB CANADA T9W0B8BROTHERS HDD INC
2002 23RD AVE
WAINWRIGHT AB CANADA
T9W 0B8Purchase Order No/No. de commande: 13991
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	Ordered commandé	Back Order en souf	Shipped expédiée				
23					FREIGHT & HANDLING CHARGES		.00
***** ***** BERENDSEN THANKS YOU FOR YOUR ORDER. ***** *****							
IN COMPLIANCE WITH GOVERNMENT REGULATIONS, ALL APPLICABLE TARIFFS AND/OR TARIFF SURCHARGES WILL BE INVOICED AS REQUIRED. BY SUBMISSION OF PURCHASE ORDER, WHETHER WRITTEN OR VERBAL, BUYER AGREES TO PAY ALL APPLICABLE TARIFFS AND SURCHARGES IN EFFECT AT TIME OF SHIPMENT AT THE RATE DETERMINED BY THE MANUFACTURER AND/OR IMPORTER OF RECORD. CANCELLATIONS DUE TO TARIFFS, SURCHARGES, OR CUSTOMER REFUSAL TO PAY TARIFFS, SURCHARGES, AND/OR INCREASES ASSOCIATED WITH SUCH, WILL NOT BE ACCEPTED.							
GOODS AND SERVICES TAX:							334.79
TOTAL DUE IN CAD:							7,030.52