Purchased T14-42 SEP

FILE COPY

P.S.I. Fluid Power Ltd.
4210 51 Avenue NW
Edmonton, AB T6B 3B5
CA
780-452-1594

P.S.I. Fluid Power Ltd.
Calgary Edmonton Vancouver Red Deer

Service Order Number	
1403627	
Order Date	Page
5/6/2025 15:52:25	1 of 2

Quote Expires On 6/5/2025

B07

Bill To:

CASH SALES - EDMONTON
4210 - 51 AVENUE
EDMONTON, AB T6B3B5
CA

0000000000

Ship To:

NORTH OF 55 OILFIELD HAULING
1401 MAIN ST NW
SLAVE LAKE, AB T0G2A1
CA

Phone:
Fax:

Customer ID:

Requested By: Blank DENNIS RYMUT

PO Number	*Taker*
CASH ACCT PMT REQ	SRAE

Quantities To Service	*Requested*	*Allocated*	*UOM* *Unit Size*	*Disp.*	*ItemID* *Item Description*	*Pricing UOM* *Unit Size*	*Unit Price*	*Extended Price*

Order Note: CONVERT WINCH MOTOR

INCREASE FRONT GEAR TO 2.25" (3.00" HOUSING)
INCREASE REAR GEAR TO 2.50" (3.25" HOUSING)
AND REPLACE BOTH GEAR HOUSINGS

DISSASEMBLY & INSPECTION
BEARING CARRIER,SHAFT END COVER AND PORT END COVER CAN BE RE-USED.

SCOPE OF REPAIR
INCREASE FRONT SHAFT/ GEAR SET TO 2.25"
INCREASE REAR GEAR SET TO 2.50"
REPLACE BOTH GEAR HOUSINGS
REPLACE ALL BEARINGS AND THRUST PLATES.
REPLACE COIL AND COUNTER BALANCE VALVE SEALS

COMPLETE RE-SEAL OF MOTOR,ASSEMBLE AND TEST

CONVERSION/REPAIR
$2496.39 + TAX
LEAD TIME APROX 7-10 DAYS

****PAYMENT REQUIRED TO PROCEED****

***********Service Item***********

To Service	Requested	Allocated	UOM / Unit Size	Disp.	ItemID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
1			EA 1.0		313-9720-342-BOM WM51B978BIAB22-7ZZAB25-1 2SP RH LOWSPD		2,496.39	2,496.39

Serial Number: 1403627

***********Service Part***********

SERVICE QUOTATION

P.S.I. Fluid Power Ltd.
4210 51 Avenue NW
Edmonton, AB T6B 3B5
CA
780-452-1594

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Calgary Edmonton Vancouver Red Deer

Service Order Number	
1403627	
Order Date	Page
5/6/2025 15:52:25	2 of 2

Quote Expires On 6/5/2025

Quantities To Service	*Requested*	*Allocated*	*UOM Unit Size*	*Disp.*	*ItemID Item Description*	*Pricing UOM Unit Size*	*Unit Price*	*Extended Price*
	2.00	0.00	EA 1.0		391-3681-001 CHECK VALVE ASSEMBLY (10)	EA 1.0		
	1.00	0.00	EA 1.0		391-0381-077 BEARING (25)	EA 1.0		
	2.00	0.00	EA 1.0		391-2882-051 POCKET SEAL STRIP [100]	EA 1.0		
	4.00	0.00	EA 1.0		391-2585-022 WM50/51 RING SEAL	EA 1.0		
	4.00	0.00	EA 1.0		391-2185-962 THRPL,BOXED=(WM50)3912185062 [4]	EA 1.0		
	8.00	0.00	EA 1.0		391-0381-905 BRG BOXED-ROLLER=3910381059 [4]	EA 1.0		
	1.00	0.00	EA 1.0		OCISHOP SUPPLIES SHOP SUPPLIES	EA 1.0		
	1.00	0.00	EA 1.0		313-2825-000 GEAR SET	EA 1.0		
	1.00	0.00	EA 1.0		313-2922-250 GEAR SET	EA 1.0		
	1.00	0.00	EA 1.0		313-8222-100 GEAR-HSG=(051)6.8WX6.0HX3.0T MACH	EA 1.0		
	1.00	0.00	EA 1.0		313-8225-100 HOUSING	EA 1.0		
	4.00	0.00	EA 1.0		391-2884-021 BODY SEAL 50/51 SERIES [100]	EA 1.0		
	1.00	0.00	EA 1.0		990017-007 SEAL KIT FOR A CBGA-LAN	EA 1.0		
					**********Service Labor**********			
	1.00	1.00	HR 1.0		TDI TEAR DOWN AND INSPECTION	HR 1.0		
	1.00	1.00	HR 1.0		PRT MACHINING (PORTING)	HR 1.0		
	2.00	2.00	HR 1.0		ASM ASSEMBLY	HR 1.0		
	1.00	1.00	HR 1.0		TEST TESTING	HR 1.0		

Total Lines: 1

SUB-TOTAL:	2,496.39
TAX:	124.83
AMOUNT DUE:	2,621.22
	Canadian

E-MAILED May 8, 2025

SERVICE QUOTATION

P.S.I. Fluid Power Ltd.
4210 51 Avenue NW
Edmonton, AB T6B 3B5
CA
780-452-1594

P.S.I. Fluid Power Ltd.
Calgary Edmonton Vancouver Red Deer

Service Order Number
1403627

Order Date	Page
5/6/2025 15:52:25	1 of 1

Quote Expires On 6/5/2025

Bill To:

CASH SALES - EDMONTON
4210 - 51 AVENUE
EDMONTON, AB T6B3B5
CA

0000000000

Ship To:

NORTH OF 55 OILFIELD HAULING
1401 MAIN ST NW
SLAVE LAKE, AB T0G2A1
CA

Phone: (780) 849-4333
Fax:

Customer ID: 104142

Requested By: Blank DENNIS RYMUT

PO Number	*Taker*
CASH ACCT PMT REQ	SRAE

Quantities					*ItemID*	*Pricing UOM*	*Unit Price*	*Extended Price*
To Service	*Requested*	*Allocated*	*UOM Unit Size*	*Disp.*	*Item Description*	*Unit Size*		

PSI reserves the right to scrap parts that are not picked up after 60 days. Unless otherwise requested, PSI will scrap old parts that are replaced during a repair and or deemed beyond economical repair.

Unless otherwise noted, prices are valid for 30 days. Ship dates are subject to inventory availability at the time of purchase order is received. All products are non-cancellable / non-returnable unless otherwise agreed upon. All returns are subject to restocking charges and will require an authorization prior to being sent back in original and unused packaging. Additional surcharge (s) may apply and will be applied at the time of shipment. Please note that due to factors with the potential to create cost changes, prices are subject to change without notice. Items will be invoiced at the price in effect at the time of shipment. All sales are subject to the PSI Fluid Power Terms and Conditions of Sale and Warranty available at www.psifp.com/about/terms-and-conditions.

Authorized Signature of Purchaser ______________ Date MAY 8/25

Authorized Signature of PSI Fluid Power ______________ Date ________

12.5.082. 10/22/2010

NORCAN FLUID POWER LTD.

7102 42 STREET
LEDUC AB T9E 0R8
780-612-0501 Fax 780-612-0502

Pick Ticket

ORDER DATE	ORDER NUMBER
07/28/2023	S1576585.002

ORDER TO:	PAGE NO.
NORCAN FLUID POWER LTD 7102 42 STREET LEDUC AB T9E 0R8 780-612-0501 Fax 780-612-0502	1

Cus PO :R15-JH

SOLD TO:
EDGE ENERGY LOGISTICS

SHIP TO:
EDGE ENERGY LOGISTICS

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	PST EXEMPT NUMBER	ORDERED BY	GST/HST NUMBER
36379	R15-JH			R844003541

WRITER	SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT
Terry Maclean	PK PICK-UP	Shp NI Prc NI	08/17/2023	No

ORDER QTY	SHIP QTY		DESCRIPTION	Net Price	Ext Price
			TAG#2655		
			********************		
			INSPECTION FOUND THE UNIT REQUIRES:		
			SEAL KIT X 6 SECTIONS, HIGHBOY		
			HANDLE		
			********************		
			ASSEMBLE, INSTALL REQUIRED PARTS,		
			LAP AND POLISH, TEST AND PAINT.		
			********************		
			PLEASE ALLOW APPROXIMATLEY 10-12		
			BUSINESS DAYS TO COMPLETE THE		
			REQUIRED REPAIRS		
			PARTS ARE SUBJECT TO PRIOR SALE		
1ea	1ea	___	S1576585 DVA35 VAVLE BANK	725.790	725.79
	7.00 hr		LABOUR	138.21	967.50
1ea	1ea	___	ENVIRONMENTAL LEVY FEE	43.530	43.53
1ea	1ea	___	SHOP SUPPLIES RECOVERY	87.070	87.07
			Amount paid today - Payment # S1576585.001		-1915.08

POSTED
AUG 17 2023

NORCAN FLUID POWER LTD
7102 42 STREET
LEDUC AB T9E 0R8
604-8817257

Thu 08/17/2023 3:29 PM

Txn ID: #05671278
Type: MANUAL KEY ENTRY
Number:
Card Type:
Entry Mode: Keyed
Response: APPROVED
Approval Code: 078396

Sub Total: - - - - - - $1,915.08
Total: - - - - - - $1,915.08

THANK YOU

Filled by_
Waybill/Pi
Cu mer S
Over. . accounts
Check Our

Subtotal	1823.89
S&H Chgs	0.00
GST	91.19
PST	0.00
Amount Due	0.00

HUDYTECH LTD.
22 Springwood Dr NE
Slave Lake AB T0G 2A2
hudytechltd@outlook.com
GST/HST Registration No.: 76317 2806 RT 0001

HUDYTECH LTD

R-15

INVOICE

BILL TO

Edge Energy Logistics Inc

INVOICE	1663
DATE	16/07/2023
TERMS	Net 30
DUE DATE	15/08/2023

PURCHASE ORDER #	VIN,YEAR, MAKE, MODEL
July 16 / Wab shop	Wabasca Shop

DATE	ACTIVITY	QTY	RATE	AMOUNT
16/07/2023	CIRON-Edge Rate $130HR CHECK/REPAIR EDGE ENERGY @ WABASCA UNIT# R-51 VIN# 932759 224784 KM -RECEIVED SERVICE CALL ABOUT UNIT BLEW 2.5" HYDRAULIC LINE AND LOST ALL ITS OIL, FOUND CLAMPS IN SHOP, CLEANED OUT 7 BUCKETS AND FILLED WITH HYDRAULIC OIL, DROVE TO LOCATION SLOW BECAUSE COULDNT SPILL OIL, ARRIVED AT LOCATION AND CUT DAMAGED PART OF HOSE OFF AND PUSHED IT BACK ON AND INSTALLED NEW CLAMP, FILLED UNIT BACK UP WITH OIL, TESTED FUNCTIONS AND UNIT OKAY. HELPED DRIVER PACK UP OUTRIGGER MATTS AND RIGGING. DROVE BACK TO SHOP.	4.50	130.00	585.00
16/07/2023	CIRON-Edge Rate $130HR CHECK/REPAIR EDGE ENERGY @ WABASCA UNIT# R-24 VIN# 977801 457337 KM -INSTALLED UNITS PTO WITH PROPER GASKET SIZES (PTO WAS BIG WITH HYDRAULIC LINES HANGING FROM IT), TIGHTEND TRANSMISSION DRAIN PLUG AND	5	130.00	650.00

	REMOVED FILL PORT, FILL TRANSMISSION WITH OIL, FILLED ENGINE WITH OIL, HAD TO USE HAND PUMP ON BOTH BECAUSE AIR PUMP WOULDNT REACH, REINSTALLED CROSS BAR AT BOTTOM OF TRANSMISSION, BOLTS MISSING ON LEFT HAND LEAF SPRING AT REAR AXLE 2 INSTALLED NEW BOLTS. INSTALLED AXLE 1 AND 2 TIRES AND REMOVED STANDS FROM UNDER THEM, TORQUED BOTH AXLES.			
16/07/2023	CIRON-Edge Rate $130HR CHECK/REPAIR EDGE ENERGY @ WABASCA UNIT# R-15 VIN# 986678 91762 KM -UNITS VAVLE BANK WASNT WORKING SO REMOVED AND LABELED ALL AIR LINES, REMOVED ALL HYDRAULIC FITTINGS AND REMOVED BANK AND BROUGHT INTO SHOP.	2.50	130.00	325.00
16/07/2023	CIRON-Edge Rate $130HR CHECK/REPAIR EDGE ENERGY @ WABASCA UNIT# J-03 (TRAILER) -UNITS AIR RIDE SET TOO HIGH, REMOVED BOLTS AND TESTED NEW ADJUSTMENTS, BOLTS BROKE WHEN REMOVING THEM SO HAD TO DRILL HOLES BIGGER TO INSTAL NEW BOLTS, SHOP DOESNT HAVE MACHINE SCREWS WITH NUTS.	1	130.00	130.00
16/07/2023	CIRON-Edge Rate $130HR CHECK/REPAIR EDGE ENERGY @ WABASCA UNIT# T-109 (TRAILER) -WHEN CHECKING LEFT HAND SIDE AIR BAG ON AXLE 2 NOTICED SHOES WERE ALL AROUND 1/16 OF PAD LEFT, GOT UNIT BROUGHT INTO SHOP, PUT UNIT ON STANDS AND REMOVED ALL TIRES AND DRUMS AND REMOVED ALL SPRINGS ON SHOES, FIXED 1 AIR LEAK BEHIND DUMP VAVLE, (ALSO MADE A CROSS OVER NOTE FOR RICO ON THIS TRAILER.)	3.50	130.00	455.00
16/07/2023	CIRON-Edge Rate $130HR CHECK/REPAIR EDGE ENERGY @ WABASCA UNIT# R-06 VIN# 956293 167177 KM - UNITS AIR RIDE ON SEAT WASNT WORKING, LIFTED SEAT UP AND	0.75	130.00	97.50

	FOUND BROKEN LINE, CUT LINE AND REINSTALLED ONTO SEAT. SEAT OKAY.			
16/07/2023	CIRON-Edge Rate $130HR CHECK/REPAIR EDGE ENERGY @ WABASCA UNIT# J-37 (TRAILER) -RETORQUE LEFT HAND SIDE AXLE 2 TIRE.	0.25	130.00	32.50
16/07/2023	CIRON-Edge Rate $130HR CHECK/REPAIR EDGE ENERGY @ WABASCA UNIT# R-51 VIN# 932759 224728 KM -UNITS LIGHTS ON BOOM WERENT WORKING INSTALLED SWITCH AND WENT TO TEST BUT IGN POWER WASNT WORKING ON UNIT, TRIED BOOSTING UNIT BUT WASNT DOING ANYTHING, CHECKED FUSE BOX AND NOTHING WAS GETTING IGN POWER, FOUND BLOWN PTO FUSE IN BATTERY BOX AND REPLACED, TRIED JUMPING POWER TO IGN RELAY FROM KEY ON POSTION AT KEY DIDNT WORK, SWAPPED RELAYS TO TEST AND STILL NOTHING. LOAD TESTED KEY SWITCH AND POWERS WERENT DIM ON KEY SWITCH ON THE ON POSITIONS, REMOVED CONNECTORS AND REPLACE WITH NEW AND UNITS PICKER WORKED. - 2 6 WIRE HARNSESSES ON CRANE FOR LIGHTS WERE COMPLETELY BROKEN OFF AND WAS ONLY ABLE TO GET ONE LIGHT WORKING BECAUSE UNIT HAD TO GO TO JOB.	4.50	130.00	585.00

SUBTOTAL	2,860.00
GST @ 5%	143.01
TOTAL	3,003.01
BALANCE DUE	**$3,003.01**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	143.01	2,860.00

CASCO LTD.

CPTDC Alberta Supply Co. Ltd.

INVOICE

Remit to: CASCO LTD.
2419 - 96 Street
Edmonton, Alberta T6N 0A7
Canada
Tel: (780) 433-1887
Fax: (780) 433-1926

CASCO Wire Rope & Rigging
503-19 Avenue
Nisku, Alberta T9E 7V9
Tel: (780) 955-2331
Fax: (780) 955-1977

Invoice No.: 22-0036
Date: 10/01/2022
Ship Date: 29/12/2021
Bill of Lading No.: 220029
Customer PO No.: R-15

Sold to:

EDGE ENERGY LOGISTICS

Ship to:

EDGE ENERGY LOGISTICS

Tel:

Fax:

Part No.	Unit	Quantity	Description	Unit Price	Tax amount	Amount CAD
WA16-180'-PBOE	Each	1	1 1/4"*180' 6*36 IWRC SWAGED C/W PRESSED BELL TO INSIDE .. WK211019	1,872.86	93.64	1,872.86
			G - GST 5% GST/HST			93.64

CASCO CPTDC ALBERTA SUPPLY CO. LTD. GST#: 5% G.S.T. REG. # 88509-6198

TOTAL AMOUNT DUE ON/BEFORE: FEBRUARY 09, 2022

Total CAD Amount	1,966.50

Thank you for your business!

The customer acknowledges that this invoice is payable in full to CASCO Ltd. by the indicated due date,
without any deduction, including for payments made in advance. 24% per annum (2% per month) will be charged on overdue accounts.

Accounts Receivable
Catherine Wang

CASCO LTD.

CPTDC Alberta Supply Co. Ltd.

INVOICE

Page: 1

Remit to: CASCO LTD.
2419 - 96 Street
Edmonton, Alberta T6N 0A7
Canada
Tel: (780) 433-1887
Fax: (780) 433-1926

CASCO Wire Rope & Rigging
503-19 Avenue
Nisku, Alberta T9E 7V9
Tel: (780) 955-2331
Fax: (780) 955-1977

Invoice No.: 22-0724
Date: 20/06/2022
Ship Date: 10/06/2022
Bill of Lading No.: 220727
Customer PO No.: R-15

Sold to:

EDGE ENERGY LOGISTICS

Ship to:

EDGE ENERGY LOGISTICS

Tel:
Fax:

Part No.	Unit	Quantity	Description	Unit Price	Tax amount	Amount CAD
WCS2-185'-PB	Each	2	1 1/4"*185' 6*36 IWRC COMPACT C/W PRESSED BELL TO INSIDE .. WK22500	1,861.41	186.14	3,722.82
			G - GST 5% GST/HST			186.14

CASCO CPTDC ALBERTA SUPPLY CO. LTD. GST#: 5% G.S.T. REG. # 88509-6198

TOTAL AMOUNT DUE ON/BEFORE: JULY 19, 2022

Total CAD Amount	3,908.96

Thank you for your business!

The customer acknowledges that this invoice is payable in full to CASCO Ltd. by the indicated due date, without any deduction, including for payments made in advance. 24% per annum (2% per month) will be charged on overdue accounts.

Accounts Receivable
Catherine Wang

Highmark Mechanical Inc.
Box 2076
#162 Parker Road
Lac La Biche, Alberta T0A 2C0
CANADA

INVOICE

Invoice No.: 4112
Date: 06 Jun, 2022
Ship Date:
Page: 1
Re: Order No.

Sold to:
Edge Energy Logistics

Ship to:
Edge Energy Logistics

Business No.: 85858 9427 RT0001

Quantity	Description	Hrly Price	Tax	Amount
	PO# K15 Repair cylinder as per Lee			
1.5	Dissassemble, inspect, order parts	139.00	G	208.50
1.0	pins	49.00	G	49.00
1.0	Rod eye	208.50	G	208.50
1.0	New rod	842.60	G	842.60
1.0	Seal kit	158.95	G	158.95
1.5	Assemble and test	139.00	G	208.50
	Subtotal:			1,676.05
	G - GST @ 5% GST			83.82

Shipped By: Tracking Number:

Comment: We appreciate your business Thank You! Payment Terms Net 30 Days. Interest of 2% per month.

Sold By:

Total Amount	1,759.87
Amount Paid	0.00
Amount Owing	**1,759.87**