

DH3 / SYS

REDHEAD EQUIPMENT

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667 7710

SWIFT CURRENT ESTEVAN 306,634,4788 306.773.2951 SASKATOON 306.934.3555 306.825.3434 LLOYDMINSTER MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch KINISTINO Date *REPRINT Page Time 01/30/24 Account No. 05:10:57 (B) Phone No. 01 Invoice No. Snip Via Purchase Order Salesperson

Ship M/O

SERVICE INVOICE

STK#/FLEE	.T#	HRS PIN/	EIN	WARRA	NTY DATE	HRS	
FW03976	NH CR9080	2112 YAG1	13628				
	CR9080	3238					
Get	10% off on all replaced truck	pairs completed as sing one way & 1-y	a result ear parts	of the & labou	inspection r warranty		
CECMENT#	1 C 02713 /	12/19/23 12/	10/22				
	NGINE OIL & FILTER		19/23				
CUSTO CO							
	NGINE OIL & FILTER	2			50		
CAUSE:		•					
	engine oil and filt	er.					
CORRECTI	_						
change e	engine oil and filt	er.					
drain oi	.1, remove filter a	and clean filter h	ousing.				
install	new filter and add	l 15w40 engine oil	to full m	nark.			
EHCO		EHC 8" Over		1	1.00		1.00
EHCOIL		EHC Oil		30	.05		1.50
50008633		Filter,Oil		1	109.06		109.06
		enuine (Filters)					
	Oil Filter						
73344238		Oil,Bulk		30	4.96		148.80
		enuine (Engine Oil					
	Engine Oil	L SAE 15w40 CK-4 B	ulk (Litre	e)			
					PARTS		260.36
					LABOR		187.00
10400			٤	SEGMENT	TOTAL==>		447.36
	2 C 02713 /		20/23				
REPAIR (CLEAN GRAINS CROSS	AUGER COVER					
				CONTI	NUED ON PAG	€E 02	

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of degnosing, repairing, or servicing the machine of its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redefivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is admovedaged on the above machine to secure the amount of repairs thereto, it is understood that RE assumes no responsibility for loss or damage by their or fire to any machine place with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is peid in full. 2% per month will be charged on all overdue accounts (24% per annum, Parts & Service are not 30 days. Whole geods and rental payments are due on delivers.		Land Description SecTwsp R, 1 hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
SIGNATURE:	DATE:	Authorized Farm Signature
PRINT NAME:	GST #834643868	Authorized Farm Signature

Regina, SK Head Office Box 32098 10 Redhead Roa S4N 7L2 306,721,2666 800.667,7710

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306,445,8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page

Phone No.

05:10:57

Ship Via Purchase Order

01/30/24

Account No.

Salesperson DH3 / SYS

192.92

Invoice No.

2ND W/O

Ö Ship 1

Invoice to:

SERVICE	INVO	ICE
---------	------	-----

STK#/FLEET# HR:		HRS	PIN/EIN	WARRANTY DATE	HRS
FW03976	NH CR9080	2112	VAG113628		

3238

CUSTO COMPLAINT

REPAIR CLEAN GRAINS CROSS AUGER COVER

CR9080

CAUSE:

CORRECTION:

weld patch over worn part of cover.

SUBLETL STEEL 1 5.92 5.92 LABOR 187.00 SUBLET 5.92

10400 SEGMENT TOTAL ==>

SEGMENT# 3 C 02713 / 12/19/23 12/21/23

REPAIR LH RETURNS AUGER TUBE

CUSTO COMPLAINT

REPAIR LH RETURNS AUGER TUBE

CAUSE:

CORRECTION:

cut out worn pc and welded in new.

LABOR 280.50 10400 SEGMENT TOTAL ==> 280.50

SEGMENT# 4 C 02713 /

12/19/23 01/12/24

REPLACE HYDRAULIC OIL

CUSTO COMPLAINT

REPLACE HYDRAULIC OIL

CAUSE:

oil sample came back bad.

CORRECTION:

PRINT NAME:

replace hydraulic oil.

CONTINUED ON PAGE 03

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead in the machine Induding remote access, for the purpose of diagnosing, repairing, or servicing the machine or its computates and/or diagnostics to a modified system. RE and its emptoyees may operate the above machine for the purpose of the machine or on lerms satisfactory to RE until paid in full. Registration of a control len is accurately an expensive that RE assumes no responsibility for loss or damage by their or line to any machine placed with them for returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept a year from the original Invoice date. All part returns require the original invoice and peckaging. No title passes on purcharged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental	ponents. RE will not be responsible for any costs incurred resulting from software poses of inspection, testing or delivery at my sole risk. I agree to pay cash prior to knowledged on the above machine to secure the amount of repairs thereto. It is storage, sate, repair or while field testing. Special order and electrical parts are not my part returns on weekends or after hours. Part returns are not accepted after one chased machines until the applicable invoice is paid in full. 2% per month will be namenate and the one delivers.	Land Description Sec. R. M. , I hereby goods listed on this invoice solely in the operation of my
SIGNATURE:	DATE:	
		Authorized Farm Signature

GST #834643868

	omers Only
Land Description Sec	
	hereby certify the
goods listed on this i	nvoice will be used
solely in the operatio	n of my farm.
Date	
tush aring d Carry Clar	

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710 ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 HUMBOLDT MELFORT 306.752.2273 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

Branch

KINISTINO

Date

01/30/24

Account No.

Ship Via

Page

DH3 / SYS

2ND W/O

Ship to:

votce to:

SERVICE INVOICE

STK#/FLEET#		HRS P	IN/EIN	WARR	ANTY DAT	E HRS	
FW03976 NH (CR9080 2	112 Y	AG113628				
CR	9080 3	238					
drain hydraulic	coil.						
change one hydr	caulic filter and on	e hydro	static filt	ter.			
	to the full mark wi						
run unit up and	d check for leaks.						
EHCO	EHC	8 " Ove	er	3	1.0	0	3.00
EHCOIL	EHC	Oil		70	. 0	5	3.50
47833564	Fil	ter, Hyd	irauli	1	117.5	4	117.54
	OEM CNH-Genuine (F	ilters)	Spin-On				
	Hydraulic Oil Filt	er	-				
48142232	Fil	ter, Hyd	irauli	1	165.6	5	165.65
	OEM CNH-Genuine (F	ilters)	Spin-On				
	Hydraulic Oil Filt	er 7.5	Microns				
73344271	Oil	,Bulk		70	5.3	9	377.30
	OEM CNH-Genuine (T	ransmi	ssion				
	Hydraulic Oil) Hyt	ran Pre	emium				
	Transmission Oil B	ulk (L:	itre)				
					PART	S	666.99
					LABO	R	187.00
10400			4	SEGMENT	TOTAL==	>	853.99
SEGMENT# 5 C 02	713 / 12/	19/23 (01/12/24	JEGNEN I	101AL==		

REPLACE ENGINE GEARBOX OIL

CUSTO COMPLAINT

REPLACE ENGINE GEARBOX OIL

CAUSE:

oil sample came back bad.

CORRECTION:

replace engine gearbox oil.

drain oil and change one hydraulic filter.

add hydraulic oil to the full mark in sight glass.

I hereby authorize the above work to be done along with the use of any necessary materials, it agree that Reche the machine including remote access, for the purpose of diagnosing, repairing, or servicing the mechine or its rupdates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is understood that RE assumes no responsibility for loss or damage by theit or tire to any machine placed with their returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot acce year from the original invoice date. All part returns require the original invoice and packaging. No title passes on charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and re	Land Description Sec Twsp R M , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.	
SIGNATURE:	DATE:	
		Authorized Farm Signature
PRINT NAME:	GST #834643868	

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 **HUMBOLDT** 306.682.9920 NORTH BATTLEFORD 306.445.8128 306.864.3667 KINISTINO

PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 01/30/24 Account No. 05:10:57 (B) Phone No. Invoice No. Ship Via Purchase Order

Salesperson

DH3 / SYS

2ND W/O

Ship to:

Invoice to:

SERVICE INVOICE

STK#/FLEET#	HRS	S PIN/EIN	WARRA	NTY DATE	HRS
FW03976 NH CR	19080 2112	YAG113628			
CR90	3238	}			
run up unit and	check for leaks.				
EHCO	EHC 8"	Over	2	1.00	2.00
EHCOIL	EHC Oi	.1	14	.05	.70
48142232	Filter	,Hydrauli	1	165.65	165.65
	OEM CNH-Genuine (Filt	ers) Spin-On			
	Hydraulic Oil Filter	7.5 Microns			
73344271	Oil, Bu	ilk	14	5.39	75.46
	OEM CNH-Genuine (Tran	smission			
	Hydraulic Oil) Hytran	Premium			
	Transmission Oil Bulk	(Litre)			
86570754	Cap,		1	88.52	88.52
	OEM CNH-Genuine (Exha	ust & Mufflers	3)		
	Cap				
				PARTS	332.33
				LABOR	93.50
10400			SEGMENT	TOTAL==>	425.83
SEGMENT# 6 C 0271	3 / 12/19/	23 01/12/24			
REPLACE TRANSMIS		25 01/12/24			
CUSTO COMPLAINT	BION OIL				
REPLACE TRANSMIS	STON OTT				
CAUSE:	DION OIL				
oil samples came	hack had				
CORRECTION:	Dack Dad.				
replace transmis	eion oil				
	e panel above tranny	and clean ton	o.f		
tranny.	e paner above craimly	and cream cop	OI		
4	oil to the top of sigh	r glace			
EHCOIL	EHC Oi	-	21	.05	1.05
EHC1LT		ntainer	1	.10	.10
	anc co	TOSTICE	_	NUED ON PAG	
			CONTI	NO UMO PAG	0.5
I hereby authorize the above work the machine including remote acce	to be done along with the use of any necessary materials ss, for the purpose of diagnosing, repairing, or servicing offer that are proposed to the service of the service o	i. Lagree that Rechead Equipment ("F the machine or its components, RE	RE") may access and utili will not be responsible to	ze any electronic data stored or any costs incurred resulting	r available on Farm Customers Only from software Land Description Sec Twsp

pleases allow degrees to a mobile system. Re that is employees may operate the above machine for mis purposes or inspection, testing or delivery at my sole risk. I agree to pay cash prior to delivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial ten is acknowledged on the above machine to secure the amount of repairs therefo. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or white field testing. Special order and electrical parts are not elemable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one rear from the original invoice date. All part returns cause the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full, 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.			
SIGNATURE:	DATE:	Date Authorized Farm Signature	
PRINT NAME:	GST #834643868	Addionized Farm Signature	

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 305.721.2666 800,667.7710

SWIFT CURRENT 306.773.2951 **ESTEVAN** 306.634,4788 SASKATOON 306.934.3555 LLOYDMINSTER 306.825.3434 306.752.2273 **HUMBOLDT** 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca

Branch

KINISTINO

Date

01/30/24

05:10:57 (B)

05

Account No.

Phone No.

Invoice No.

Salesperson

DH3 / SYS

2ND W/O

voice to:

Ship

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	
FW03976	NH CR9080	2112	YAG113628				
	CR9080	3238					
EHClOLT		EHC Con	tainer	2	1.00		2.00
73344310		Oil,1Qt		1	12.99		12.99
	OEM CNH-	Genuine (Gear	Oils) Hypoid	Gear			
	Oil EP S	AE 80w90 1 Qua	rt/.94 Litre				
73344312		Oil,2.5	Ga	2	104.50		209.00
	OEM CNH-	Genuine (Gear	Oils)				
	Hypoid G	ear Oil EP SAE	80w90 2.5				
	Gallon/9	.46 Litre					
					PARTS		225.14
					LABOR		280.50
10400				SEGMENT	TOTAL==>		505.64

12/19/23 01/25/24

SEGMENT# 7 C 02713 /

REPAIR THERMOSTAT

CUSTO COMPLAINT

REPAIR THERMOSTAT

CAUSE:

on run up found engine temperature wound not

reach 180 degrees f.

CORRECTION:

repair thermostat.

drain coolant, remove top rad hose.

remove thermostat and clean housing.

install new gasket and thermostat and secure.

install top rad hose and add coolant.

run up engine and check temperature.

check for leaks.

check coolant level.

500362150

Gasket,

45.45

45.45

OEM CNH-Genuine (FPT Engines & Parts)

I hereby suthorize the above work to be done along with the use of any necessary materials. I agree that Rechae the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its coupdates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is understood that RE assumes no responsibility for loss or damage by theit or fire to any machine placed with them returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept year from the original invoice date. All part returns require the original invoice and packaging. Net passes on in charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and ren	Land Description SecTwsp. RM, I hereby certify the goods listed on this invoke will be used solely in the operation of my farm.	
SIGNATURE:	DATE:	
		Authorized Farm Signature
PRINT NAME:	GST #834643868	

Regina, SK **Head Office** 10 Redhead Road 306.721.2666 800.667.7710

306,634,4788 **SWIFT CURRENT ESTEVAN** LLOYDMINSTER 306.825.3434 SASKATOON HUMBOLDT MELFORT 306.752.2273 NORTH BATTLEFORD 306.445.8128 KINISTINO PRINCE ALBERT 306.763.6454

306.773.2951 306.934.3555 306.682.9920 306.864.3667

2ND W/O

Ship

For additional contact information visit redheadequipment.ca Branch KINISTINO Page Time 06 01/30/24 05:10:57 (B) Account No. Phone No. Invoice No. Purchase Order Ship Via Salesperson DH3 / SYS

SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 2112 YAG113628 FW03976 NH CR9080 3238 CR9080 Gasket 877.21 5802055310 Regulator, 877.21 OEM CNH-Genuine (Electrical Components) Regulator PARTS 922.66 LABOR 748.00 10400 SEGMENT TOTAL ==> 1670.66 12/19/23 01/12/24 SEGMENT# 8 C 02713 / PROMO - HOURS FROM W02248 - RAN OUT OF SEQENCES CUSTO COMPLAINT PROM AS PER CRAIG CAUSE: CORRECTION: LABOR 1122.00 SEGMENT TOTAL ==> 1122.00 10400 SEGMENT# 9 C 02713 / 12/19/23 01/30/24 10% OFF LABOR FOR WINTER WORKS PROMO CUSTO COMPLAINT 10% OFF LABOR FOR WINTER WORKS PROMO - WINTER WORKS ON

W02248 COMPLETED REPAIR ON THIS WORK ORDER

CAUSE:

CORRECTION:

REDHEAD LOYALTY REWARDS Winter Works

1- 308.55

308.55

Parts And Service Promotion

CONTINUED ON PAGE 07

I hereby authorize the above work to be done along with the use of any necessary materials, I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by their or line to any machine placed with them (or storage, sale, repair or while field testing. Special order and electrical parts are not	Rgood
redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is	good
year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.	

	Land Description Sec Twsp
t	RM, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
•	Date

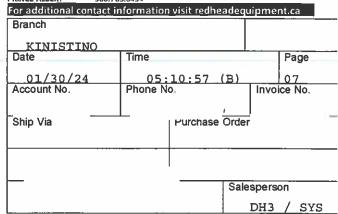
Farm Customers Only

		Dute
SIGNATURE:	DATE:	
		Authorized Farm Signature
DDINT NAME:	GST #834643868	

Regina, SK **Head Office** Box 32098 SAN 7L2 306.721.2666 800 667 7710

10 Redhead Road

SWIFT CURRENT ESTEVAN 306.634.4788 306,773,2951 LLOYDMINSTER 306.825.3434 **SASKATOON** 306.934.3555 306.752.2273 MELFORT HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445,8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454



HRS

2ND W/O

0 Ship

nvoice to:

SERVICE INVOICE

STK#/FLEET#

SIGNATURE: _

FW03976

10400

NH CR9080

CR9080

PIN/EIN HRS YAG113628

2112

3238

PARTS

308.55-

SEGMENT TOTAL ==>

WARRANTY DATE

308.55-

***** WORK ORDER TOTALS ***** PARTS 2098.93

LABOR 3085.50 SUBLET 5.92

SHOP SUPPLIES 277.69 SUB TOTAL ==> 5468.04 GST 5% 83464 3868 273.43

TOTAL

5741.47

I hereby authorize the above work to be done along with the use of any necessary materials, I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available or the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk, I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a controlled on the above machine to secure the amount of repairs thereto, it is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice after. All part returns require the original invoice and parkaging. Note passes on purchased machines until the applicable invoice is paid in £8. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

DATE:

n	Farm Customers Only
e	Land Description Sec Twsp
0	R M , I hereby certify the
\$	goode lieted on this invoice will be used
X.	solely in the operation of my farm.
е	,,,,

Date

Authorized Farm Signature

PRINT NAME:	 GST #834643868



Regina, SK Head Office Box 32098 10 Redhead Road S4N 712 306.721.2666

ESTEVAN 306.634.4788 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682,9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

L	UIPMENI	800 667 7710	For additional contact Branch	information visit redhe	adequipment.ca
	IN STORE PICKUP		KINISTINO	*REPR	INT Page
Ship to:			01/30/24 Account No.	05:10:56 Phone No.	•
:o:			Ship Via	Purchase	Order
Invoice to:					Salesperson
					DH3 / SYS

SERVICE INVOICE

STK#/FLEET	#	HRS	PIN/EIN	WARRANTY DATE	HRS
FW03976	NH CR9080	2112	YAG113628		
	CR9080	3238			
Get 1 Pl	0% off on all re us get free truc	pairs complet king one way	ed as a resu & 1-year par	pection	
SEGMENT# 1	C 02713 /	12/14/2	3 12/14/23		
WINTER WO	RKS INSPECTION				
CUSTO COM	PLAINT				
customer	brought equipmen	t in for wint	er works and	approved	
repairs				2.	
CAUSE:					
complete	a winter works i	nspection.			
CORRECTIO	<u>N:</u>				
go through	h check list, mal	ke a suggeste	d repair lis	t and	

go through check list, make a suggested repair list and make up a quote.

remove some shields.

loosen off all belts and chains.

inspect all belts, chains, sprockets, pulley's and

bearings.

torque wheels and adjust tire pressures.

inspect wire harnesses for damage.

check operation of a/c, heater, sieves controls and all lights.

check for any fluid leaks.

readjust right hand rear wheel bearing.

install all belts and chains and adjust tension.

install all shields remove previously.

clean radiator and run unit up.

73344354

Grease,

11.98

CONTINUED ON PAGE 02

23.96

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my soft sist. I agree to pay cash prior to RE until point in full. Registration of a commercial lien is acknowledged on the above mechine to secure the amount of repairs thereto. It is goods listed on this invoice will be used understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not solely in the operation of my farm.

understood that RE assumes no responsibility for loss or damage by theit or the lo any machine placed with their returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot acce year from the original invoice date. All part returns require the original invoice and packaging. No title passes on charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rer		
SIGNATURE:	DATE:	Date
		Authorized Farm Signature
DDINT NAME.	GST #834643868	

REDHEAD

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7210

NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch KINISTINO Date Page Time 01/30/24 05:10:56 (B) 02 Account No Invoice No. Ship Via Purchase Order Salesperson DH3 / SYS

SWIFT CURRENT

SASKATOON

HUMBOLDT

306.773.2951

306.934.3555

306.682.9920

306.634,4788

306.825.3434

306.752.2273

IN STORE PICKUP

SERVICE INVOICE

ESTEVAN

LLOYDMINSTER

PIN/EIN STK#/FLEET# HRS WARRANTY DATE HRS FW03976 NH CR9080 YAG113628 2112 CR9080 3238 OEM CNH-Genuine (Grease & Lube Equipment) 14oz Premium Multi-Purpose Grease EP/AW/NLGI 2 PARTS 23.96 LABOR 1999.00 10400 SEGMENT TOTAL ==> 2022,96 SEGMENT# 2 C 02713 / 12/14/23 12/14/23 TAKE OIL SAMPLES CUSTO COMPLAINT TAKE OIL SAMPLES CAUSE: take oil samples. CORRECTION: take oil samples of engine, hydraulic, tranny and engine gearbox. SG4 PACK Inspection, 273.44 273.44 1 OEM CNH-Genuine (Specialty Lubricants) Certified Pre-Owned Inspection Kit PARTS 273.44 LABOR 280.50 SEGMENT TOTAL ==> 10400 553.94

SEGMENT# 3 C 02713 /

12/14/23 12/19/23

REMOVE SIEVES

CUSTO COMPLAINT

REMOVE SIEVES

CAUSE:

remove sieves to inspect lower shoe.

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Recheithe machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its or updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the redesivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is understood that RE assumes no responsibility for loss or damage by their or line to any machine placed with their returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot acce year from the original invoice date. All part returns require the original invoice and packaging. No bitle passes on charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rer	components. RE will not be responsible for any costs incurred resulting from software purposes of inspection, testing or delivery at my sole risk, it agree to pay cash prior to acknowledged on the above machine to secure the amount of repairs thereto. It is not storage, sale, repair or while field testing. Special order and electrical parts are not purchased mechines until the applicable invoice is paid in full. 2% per month will be purchased mechines until the applicable invoice is paid in full. 2% per month will be	Land Description Sec Twsp. R M , 1 hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
SIGNATURE:	DATE:	Authorized Farm Signature
PRINT NAME:	GST #834643868	

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667 7710

ESTEVAN 306.634.4788 **SWIFT CURRENT** 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLOT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306,763,6454

Branch

KINISTINO

Date

O1/30/24

Account No.

Ship Via

Purchase Order

Salesperson

DH3 / SYS

HRS

IN STORE PICKUP

Ship to:

nvoice to:

SERVICE INVOICE

STK#/FLEET#

FW03976

NH CR9080

CR9080

HRS PIN/EIN

12/14/23 12/18/23

2112 YAG113628

3238

CORRECTION:

remove sieves.

inspect lower shoe through the returns cross auger.

found the shoe had been repaired already.

LABOR

374.00

10400

SEGMENT TOTAL ==>

WARRANTY DATE

374.00

SEGMENT# 4 C 02713 /

SERVICE TORQUE SENSOR

CUSTO COMPLAINT

SERVICE TORQUE SENSOR

CAUSE:

on inspection recommended to service the

torque sensor.

CORRECTION:

remove bridge, clean grain tensioner pulley, rotor belt and

torque sensor.

had to remove variator piston and sheave pin to remove rotor belt.

dissemble, clean and inspect parts.

cam bushings had play, remove old bushings and install new bushings.

cam rollers were hard to turn, remove rollers and install new rollers and grease new rollers.

smoothen grooves on cam.

install new spring and assemble torque sensor, secure with new snap ring.

install torque sensor and secure.

install variator piston and pin.

install rotor belt, clean grain tensioner pulley, bridge

the machine including remote access, for the purpose of diagnosing, repairing, or updates and/or diagnostics to a modified system. RE and its employees may oper redelivery of the machine or on terms satisfactory to RE until paid in full. Registr understood that RE assumes no responsibility for loss or dranage by their of fire to a returnable. Any stocking parts returned after 30 days will be subject to a 15% restoo	materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or ave servicing the machine or its components. RE will not be responsible for any costs incurred resulting from ate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cas ration of a commercial lien is acknowledged on the above machine to secure the amount of repairs the any machine placed with them for storage, sale, repair or while field testing. Special order and electrical part king charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted packaging. No title passes on purchased machines unit the applicable invoice is paid in full. 2% per month it days. Whole goods and rental payments are due on delivery.	software tand Description Sec. Twsp h prior to tand Description Sec. Twsp to protect it is set in the specific process are not solely in the operation of my farm.
SIGNATURE:	DATE:	
PRINT NAME:	GST #834643868	Authorized Farm Signature

Regina, SK Head Office Box 32098 10 Redhead Road 306.721.2666

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca KINISTINO Date Time Page

05:10:56 (B) Phone No. 01/30/24 Account No. Ship Via Purchase Order

04 Invoice No.

Salesperson DH3 / SYS

	IN	STORE	PICKUP	
Ship to:				
ξ				
ö				
ice to:		-		

SERVICE INVOICE

CTV# /FI PDD#		una n	T11 /DT11				
STK#/FLEET#			IN/EIN	WARRA	NTY DATE	HRS	
FW03976	NH CR9080		AG113628				
	CR9080	3238					
and secure	•						
300639		Ring,		1	23.71		23.71
	OEM CNH-Genuine	e (Hardware	e)				
	Snap Ring (Circ	cle Clip)					
86576283		Sleeve,		2	24.10		48.20
	OEM CNH-Genuine		Structural				
	Parts)	•					
	Sleeve						
86582880		Follower,		2	80.21		160.42
	OEM CNH-Genuine	-	g)	_	00.21		100.42
	Cam Follower	, (Dearing)	5,				
86582882	cam rollower	Consina		-	717 06		
00302002		Spring,		1	711.26		711.26
	OEM CNH-Genuine	e (Chassis	Parts, Other)	•			
	Torsion Spring		15				
87011453		Screw		2	25.69		51.38
	OEM CNH-Genuine	e (Hardware	e) Screw				
					PARTS		994.97
					LABOR		935.00
10400			SE	EGMENT :	TOTAL==>	•	L929.97
						•	,

SEGMENT# 5 C 02713 /

12/14/23 12/19/23

REPAIR LOWER SIEVE ACTUATOR

CUSTO COMPLAINT

REPAIR LOWER SIEVE ACTUATOR

CAUSE:

on inspection found the lower sieve actuator

would only move periodically

then stop completely.

CORRECTION:

disconnect connecter and check for voltage, have voltage.

CONTINUED ON PAGE 05

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk, I agree to pay cash prior to its redefevery of the machine or cancer the amount of repairs thereto, it is understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery. SIGNATURE:

8	Land Description Sec Twsp
D	R M , I hereby certify the
3	goods listed on this invoice will be used
t	solely in the operation of my farm.
ð	
Þ	- 110-1
	Date
	Authorized Farm Signature

Farm Customers Only

PRINT NAME:				
LIZHAT IAMINE				

GST #834643868

Ship t

Invoice to:

PRINT NAME:

Regina, SK Head Office Box 32098 10 Redhead Road S4N 71.2 306.721.2666 **ESTEVAN** 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445,8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca

Branch

KINISTINO

Date

O1/30/24

O5:10:56 (B)

Account No.

Phone No.

Invoice No.

Ship Via

Purchase Order

Salesperson

DH3 / SYS

IN STORE PICKUP

	SERVICE	INVOICE			
STK#/FLEET# FW03976 NH CR9080 CR9080 remove old actuator and ins	HRS PIN/EIN 2112 YAG113628 3238 stall new actuator.	WARR	ANTY DATE	HRS	
calibrate lower sieve.					
sieve would not stay at 1/4	inch, recalibrate and	l try			
again, works good.	Tio Zim 100	_			
47421232	Tie,Zip 100 Actuator,	5 1	.73 973.98		3.65
	uine (Electrical Compo	-	973.98		973.98
	ng Actuator	menes,			
Diloc leveli	ng Accuacor		PARTS		977.63
			LABOR		280.50
10400		SEGMENT	TOTAL==>		1258.13
SEGMENT# 6 C 02713 / R&R CAB AIR FILTERS CUSTO COMPLAINT	12/14/23 12/19/23				
R&R CAB AIR FILTERS					
CAUSE:	# 1 - 617 h				
on inspection found the caldirty	air fifters were				
CORRECTION:					
remove old outer filter, o	lean outer canister i	netall new			
filter.	20011 00001 001120002, 1	.11DCQII IICW			
remove inner cab air filter	, inspect evaporator.	found			
evaporator dirty, clean	,,				
evaporator and install new	inner cab air filter.				
84058793	Filter, Air	1	100.21		100.21
OEM CNH-Ger	uine (Filters)				
Air Filter					
84217229	Filter,Air	1	87.25		87.25
OEM CNH-Ger	uine (Filters)				
		CONT	INUED ON PAG	ER 06	

and usernous sections and the section of the sectio

under machine incuring remote access, for the purpose of diagnosing, repaining, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to rederivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is got understood that RE assumes no responsibility for loss or demage by their or fire to any machine placed with them for storage, sate, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% resoluting charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

SIGNATURE:

DATE:

_____ GST #834643868

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306 721 2666 800.667 7710

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306,825,3434 SASKATOON 306.934.3555 HUMBOLDT MELFORT 306.752.2273 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667

PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 01/30/24 Account No. 05:10:56 Phone No. Invoice No. Ship Via Purchase Order

IN STORE PICKUP

Ship

		INVO	
VER!	/II : I		
		$\mathbf{H} \cdot \mathbf{H} \cdot \mathbf{V} \cdot \mathbf{V}$	-

STK#/FLEET#

HRS PIN/EIN

12/14/23 12/19/23

HRS

FW03976

NH CR9080 CR9080

2112 YAG113628

3238

Cabin Re-Circulation Air Filter

PARTS

187.46 93.50

Salesperson

DH3 / SYS

LABOR

10400

SEGMENT TOTAL ==>

WARRANTY DATE

280.96

SEGMENT# 7 C 02713 /

R&R UNLOAD AUGER CHAIN

CUSTO COMPLAINT

R&R UNLOAD AUGER CHAIN

on inspection found unload auger drive chain

had no more adjustment.

CORRECTION:

remove old chain.

install new chain and adjust tension.

86566790

Chain.

256.06 1

256.06

OEM CNH-Genuine (Roller & Spreader

Chain)

Chain

PARTS

256.06

LABOR

93.50

10400

SEGMENT TOTAL ==>

349.56

SEGMENT# 8 C 02713 /

12/14/23 12/19/23

R&R UNLOAD AUGER TENSION ROD

CUSTO COMPLAINT

R&R UNLOAD AUGER TENSION ROD

CAUSE:

on inspection found unload auger tensioner rod was worn.

CONTINUED ON PAGE 07

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commodeded on the above machine to secure the amount of repairs thereta. It is understood that RE assumes no responsibility for loss or damage by theit or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery. Farm Customers Only Land Description Sec. Twsp_R___ M___ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm. Date SIGNATURE: DATE: Authorized Farm Signature GST #834643868 PRINT NAME: _

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

SWIFT CURRENT **ESTEVAN** 306.634.4788 LLOYDMINSTER 306.825.3434 SASKATOON MELFORT 306.752.2273 HUMBOLDT NORTH BATTLEFORD KINISTINO 306.445.8128 PRINCE ALBERT 306,763,6454 For additional contact information visit redheadequipment.ca

306.773.2951 306.934.3555 306,682,9920 306.864.3667

Page

IN STORE PICKUP

Ship

Branch KINISTINO Time 01/30/24 05:10:56 (B) Phone No. Invoice No. Purchase Order

Account No. Ship Via Salesperson DH3 / SYS SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS FW03976 NH CR9080 2112 YAG113628

3238

CR9080

CORRECTION: remove old rod.

install new rod and nut.

adjust belt tension.

BOW38224

412126

Cotter pin

Nut,

OEM CNH-Genuine (Hardware)

Lock Nut

86587035

Rod.

OEM CNH-Genuine (Cabins & Parts)

Tensioner Rod

10400

SEGMENT TOTAL ==>

.14

4.25

101.95

PARTS

1

1

1

106.34

.14

4.25

101.95

93.50 199.84

LABOR

SEGMENT# 9 C 02713 /

12/14/23 12/19/23

R&R UNLOAD AUGER INPUT BEARING

CUSTO COMPLAINT

R&R UNLOAD AUGER INPUT BEARING

CAUSE:

on inspection found unload auger gearbox

input shaft to have play.

CORRECTION:

drain water/oil from gearbox.

remove drive chain.

remove all hardware.

remove gearbox.

remove both input and output sprockets.

install both sprockets onto new gearbox.

install new gearbox and secure.

CONTINUED ON PAGE 08

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rednead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access. for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redefivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them for storage, sale, repair or white field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No little passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery. Farm Customers Only Land Description Sec Twsp

R M , I hereby certify the
goods listed on this invoice will be used
solely in the operation of my farm. Date SIGNATURE: DATE: Authorized Farm Signature PRINT NAME: GST #834643868

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710 ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306,752,2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306,445,8128 KINISTINO 306.864.3667

PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 01/30/24 Account No. 05:10:56 (B) Phone No. 08 Invoice No. Ship Via Purchase Order Salesperson DH3 / SYS

Authorized Farm Signature

IN STORE PICKUP

Ship to:

Invoice to:

SIGNATURE:

PRINT NAME:

	SERVICE IN	VOICE			
STK#/FLEET#	HRS PIN/EIN	WARR	ANTY DATE	HRS	
FW03976 NH CR9080	2112 YAG113628	****	111111111111111111111111111111111111111	IIKD	
CR9080	3238				
add 80w90 gear oil to	top of check plug.				
install drive chain a					
run up and check oper	ation of gearbox and check for	r leaks.			
11068376	Ring,	1	14.17		14.17
	NH-Genuine (Hardware) Snap Rin He Clip)	ng			
84320052C	Core-Gearbox	1-	181.76		181.76
84320052R	Gearbox, (REMAN)	1	1758.30		1758.30
	NH-Genuine (Crop Harvesting)				
Re-Ma Gearb	nufactured Lower Unloading Aug ox	ger			
84320052C	Core-Gearbox		181.76		181.76
			PARTS		1772.47
			LABOR		1122.00
10400		SEGMENT	TOTAL==>		2894.47
SEGMENT#10 C 02713 /	12/14/23 12/19/23				
R&R UNLOAD AUGER GEAR					
CUSTO COMPLAINT					
R&R UNLOAD AUGER GEAR	BOX OIL				
CAUSE:					
on inspection found w	ater in unload auger				
gearbox.					
CORRECTION:					
drain oil.					
add 80w90 gear oil to					
EHCOIL	EHC Oil	2	. 05		.10
EHC1LT	EHC Container	2	.10		.20
73344310	Oil,1Qt	2	12.99		25.98
OEM C	NH-Genuine (Gear Oils) Hypoid				
		CONT	INUED ON PAG	E 09	
updates and/or diagnostics to a modified system, redefvery of the machine or on terms salisfacto understood that RE assumes no responsibility for returnable. Any stocking parts returned after 30 di year from the original invoice date. All part return.	ng with the use of any necessary materials, I agree that Redhead Equipment ("Fi pose of diagnosing, repairing, or servicing the machine or its components. RE RE and its employees may operate the above machine for the purposes of insy ty to RE until paid in full. Registration of a commercial lien is acknowledged o loss or damage by theit or fire to any machine placed with them for storage, sale says will be subject to a 15% restocking charge. RE cannot accept any part return s require the original invoice and packaging. No title passes on purchased mach num), Parts & Service are net 30 days, Whole goods and rental payments as	will not be responsible to pection, testing or deliver on the above machine to e, repair or while field ers s on weekends or after to hines until the applicable	for any costs incurred resulting ry at my sole risk. I agree to pa to secure the amount of repail sting. Special order and electric hours. Part returns are not accom-	p from software land Description sy cash prior to list aparts are not solely in the o	rm Customers Only ion Sec Twsp , I hereby certify the in this invoke will be used peration of my farm.

DATE:

GST #834643868

Head Office Box 32098 S4N 7L2 800.667 7710 **ESTEVAN** 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306 825 3434 SASKATOON 306.934.3555 MELFORT 306,752,2273 HUMBOLDT 306,682,9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT

306.763.6454 For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 01/30/24 05:10:56 (B) 09 Account No. Phone No. Invoice No. Ship Via Purchase Order Salesperson DH3 / SYS

HRS

IN STORE PICKUP

--- 000

0 Ö

SERVICE INVOICE

STK#/FLEET#	
FW03976	

NH CR9080 CR9080

PIN/EIN HRS

2112 YAG113628

3238

Oil EP SAE 80w90 1 Quart/.94 Litre

PARTS

WARRANTY DATE

LABOR 93.50 SEGMENT TOTAL ==> 119.78

26.28

10400

12/14/23 12/19/23

REPAIR LH RETURNS FLAPPER

CUSTO COMPLAINT

SEGMENT#11 C 02713 /

REPAIR LH RETURNS FLAPPER

on inspection found the bushings and rod were worn on the left hand returns flapper.

CORRECTION:

cut old rod out of bracket on the upper left hand returns auger.

remove old bushings from bracket and install new bushings.

install bracket and secure with new rod.

secure rod with original set screws.

reinstall paddle onto bracket.

84014122

OEM CNH-Genuine (Crop Harvesting) Canvas

Shaft.

OEM CNH-Genuine (Hardware)

Hinge Shaft

89833065

SIGNATURE:

84043035

Sleeve,

Canvas.

OEM CNH-Genuine (Crop Harvesting)

Sleeve

PARTS

22.00

49.00

11.65

2

1

2

116.30

LABOR

187.00

44.00

49.00

23.30

CONTINUED ON PAGE 10

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until peld in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking pairs returned after 30 days will be subject to a 15% restorage, RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No little passes on purchased machines until the applicable invoice is paid in fulf. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

DATE

Farm Customers Only Land Description Sec Twsp_
R____M , I hereby certify the goods listed on this Invoice will be used solely in the operation of my farm. Date Authorized Farm Signature

PRINT NAME:	 GST #834643868

Regina, SK Head Office Box 32098 10 Redhead Road \$4N 7L2 306 721 2666 800.667.7710

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667

PRINCE ALBERT 306,763,6454

WARRANTY DATE

SEGMENT TOTAL ==>

IN STORE PICKUP

0 Ship

Invoice to

For additional contact information visit redheadequipment.ca Branch KINISTINO Date Page 01/30/24 Account No. 05:10:56 (B) 10 Phone No. Invoice No. Ship Via Purchase Order Salesperson DH3 / SYS

HRS

SERVICE INVOICE

STK#/FLEET#

NH CR9080

CR9080

PIN/EIN HRS

2112 YAG113628

3238

10400

FW03976

12/14/23 12/19/23

303.30

SEGMENT#12 C 02713 /

R&R SHOE DRIVE BELT

CUSTO COMPLAINT

R&R SHOE DRIVE BELT

CAUSE:

on inspection found shoe drive belt was

cracked.

CORRECTION:

remove old belt.

install new belt and adjust tension.

87315599

10400

OEM CNH-Genuine (Belts)

Belt

PARTS

107.87

107.87

LABOR

SEGMENT TOTAL ==>

93.50 201.37

107.87

12/14/23 12/19/23

R&R SHOE DRIVE TENSION ROD

CUSTO COMPLAINT

SEGMENT#13 C 02713 /

R&R SHOE DRIVE TENSION ROD

CAUSE:

on inspection found shoe drive belt tension

rod was worn.

CORRECTION:

remove old rod.

install new rod, plastic guide and nut.

adjust belt tension.

CONTINUED ON PAGE 11

SIGNATURE:	DATE:
updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the predelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is all understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them is returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept year from the original invoice and packaging. Not passes on put charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental	urposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to cincowledged on the above machine to secure the amount of repairs thereto. It is or storago, sale, repair or while field testing. Special order and electrical parts are not any part returns on weekends or after hours. Part returns are not accepted after one urchased mechines until the applicable invoice is paid in full. 2% por month will be
the mischine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its con	Equipment ("RE") may access and utilize any electronic data stored or available on moonents. RE will not be responsible for any costs incurred resulting from software.

Lang (vescrip	JUON 3	юс	-	WSD_	_
R	_ M_				certify	
goods	listed	on thi	s Invi	oice v	rill be	use
solely	in the	opera	tion o	of my	farm.	

Farm Customers Only

Date

Authorized Farm Signature

PRINT NAME:	GST #834643868

Regina, SK **Head Office** Box 32098 \$4N 7L2 306.721.2666 800.667.7710

ESTEVAN 306.634.4788 **SWIFT CURRENT** 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 306.752.2273 HUMBOLDT 306,682,9970 NORTH BATTLEFORD 306.445.8128 KINISTINO

306.864.3667 PRINCE ALBERT For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 01/30/24 05:10:56 (B) Account No. Phone No. Invoice No. Ship Via Purchase order

Salesperson

DH3 / SYS

IN STORE PICKUP

0 Ship

SERVICE	INVOIC	F

STK#/FLEET# FW03976	NH CR9080	HRS	PIN/EIN	WARR	ANTY DATE	HRS	
FM03976	CR9080	2112 3238	YAG113628				
130004	OEM CNH-Genuine Split Pin	Pin, (Beari	ngs)	1	.28		.28
412126	-	Nut, (Hardwa	are)	1	4.25		4.25
439857		Bushing, (Bearin		1	14.25		14.25
87719363	•	od, (Frame	& Structural	1	98.78		98.78
					PARTS		117.56
10400				SEGMENT	LABOR TOTAL==>		93.50 211.06
		<u> </u>					

SEGMENT#14 C 02713 / 12/14/23 12/19/23 REPAIR SHOE DRIVESHAFT

CUSTO COMPLAINT

REPAIR SHOE DRIVESHAFT

on inspection found shoe drive shaft to have too much play.

CORRECTION:

remove old driveshaft.

install and secure new driveshaft.

grease drive shaft.

M10C10X35 NHMC10 140045

Bolt m10x35 10mm nut Washer,

.60 1 .17 2 1.24

.60 .17 2.48

Farm Customers Only

CONTINUED ON PAGE 12

Land Description Sec. Twsp.

R. M., I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its accomponents. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until peld in full. Registration of a commercial fen is achrowledged on the above machine to secure the amount of repairs thereo. It is understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them for storage, sale, repair or while field testing. Special corder and electrical parts are not returnable. Any stocking parts returned and far 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns or weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery. Date SIGNATURE: DATE: _ Authorized Farm Signature

PRINT NAME: GST #834643868

9 Ship 1

Invoice to:

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667

PRINCE ALBERT 306.763.6454
For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 01/30/24 Account No 05:10:56 (B) Phone No. Invoice No. , unchase Order Ship via Salesperson DH3 / SYS

IN STORE PICKUP

SERVICE INVOICE

		SERVICE	MAOICE			
STK#/FLEET#		HRS PIN/EIN	WARR	ANTY DATE	HRS	
	NH CR9080	2112 YAG113628	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		******	
	CR9080	3238				
	OEM CNH-Ger	nuine (Hardware)				
	M10 Bolt S:	ize x 22mm OD x 1.6mm				
	Belleville	Washer				
84454449		Shaft,	1	837.69		837.69
	OEM CNH-Ger	nuine (Final				
	Drive/PTO/	Components)				
	Power Take	Off Shaft				
				PARTS		840.94
				LABOR		187.00
10400			SEGMENT	TOTAL==>		1027.94
SEGMENT#15 (02713 /	12/14/23 12/19/23				
R&R LH RETU	JRNS BELTS					
CUSTO COMPI	LAINT					
R&R LH RETU	JRNS BELTS					
CAUSE:						
found belts	s were cracked o	n inspection.				
CORRECTION:	_					
		nd returns drive belts.				
	w drive belts and	d adjust tension.				
84353448		Belt,	1	151.33		151.33
		nuine (Belts)				
	Belt					
				PARTS		151.33
				LABOR		140.25
10400			SEGMENT	TOTAL==>		291.58
SEGMENT#16 C	•	12/14/23 12/19/23				
Kok LH KET	JRNS TENSION ROD					

CUSTO COMPLAINT

the machine including remote access, for the purpose of diagnosing, repairing updates and/or diagnostics to a modified system. RE and its employees may or redelivery of the machine or on terms satisfactory to RE until paid in full. Re understood that RE assumes no responsibility for loss or damage by their or returnable. Any stocking parts returned after 30 days will be subject to a 15% re-	ary materials. I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on or servicing the machine or its components. RE will not be responsible for eny costs incurred resulting from software perate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to gistration of a commercial item is acknowledged on the above machine to secure the emount of repairs thereto. It is to any machine placed with them for storage, sale, repair or while feld testing. Special order and efficient parts are not stocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one not packaging. No title passes on purchased machines until the applicable invoice is paid in full, 2% per month will be t 30 days. Whole goods and rental payments are due on delivery.	Land Description SecTwsp_ RM, I hereby certif goods listed on this invoice will be solely in the operation of my farm.
SIGNATURE:	DATE:	
		Authorized Farm Signature
PRINT NAME:	GST #834643868	

Regina, SK Head Office Box 32098 S4N 7L2 306.721 2666 800 667 7710 **ESTEVAN** 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825,3434 SASKATOON 306.934.3555 306.752,2273 HUMBOLDT 306.682.9920 306.445.8128 KINISTINO 306.864.3667

NORTH BATTLEFORD PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page

01/30/24 Account No.

05:10:56 (B) Phone No.

13 Invoice No.

Ship Via

Purchase Order

Salesperson DH3 / SYS

IN STORE PICKUP

;; Ship 1

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY	DATE	HRS	
FW03976	NH CR9080	2112	YAG113628				
	CR9080	3238					
R&R LH RETU	RNS TENSION ROD						
CAUSE:							
on inspecti	on found left har	nd returns	drive				
	oner rod was worn						
CORRECTION:							
	ioner pulley, ter						
install new	rod, plastic gui	de and a n	ew nut.				
install ten	sioner pulley.						
130003		Pin,		1	1.49		1.49
	OEM CNH-Genu	ine (Hardw	are)				
	Split Pin						
412126		Nut,		1	4.25		4.25
	OEM CNH-Genu	ine (Hardw	are)				
	Lock Nut						
439857		Bushing	-	1	L4.25		14.25
	OEM CNH-Genu	ine (Beari	ngs)				
	Bushing						
84056866		Rod,			18.21		48.21
	OEM CNH-Genu	ine (Frame	& Structura	1			
	Parts) Rod						
				I	PARTS		68.20
				I	ABOR		46.75
10400				SEGMENT TOTA	L==>		114.95

SEGMENT#17 C 02713 /

12/14/23 12/21/23

REPAIR REAR PANEL

CUSTO COMPLAINT

PRINT NAME:

REPAIR REAR PANEL

CAUSE:

on inspection found a crack on the lower rear

CONTINUED ON PAGE 14

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the mechine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay eash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by their of lier to any machine prior storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.	L F G S
SIGNATURE:	ľ

GST #834643868

Farm Customers Only
and Description Sec Twsp
M, I hereby certify the
goods listed on this Invoice will be used
olely in the operation of my farm.
Date

Authorized Farm Signature

Regina, SK **Head Office** Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306,752,2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667

PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca KINISTINO Date Time Page 01/30/24 Account No. 05:10:56 (B) Phone No. Invoice No. Ship Via Purchase Order Salesperson

HRS

IN STORE PICKUP

0 Ship

٤٢

SERVICE	INVO	CE
----------------	------	----

HRS PIN/EIN

YAG113628

2112

STK#/FLEET#

FW03976

NH CR9080

CR9080

3238

panel of the feeder house, .

CORRECTION:

clean straw and chaff off feeder house. patch worn spot on feeder house.

10400

LABOR

SEGMENT TOTAL ==>

WARRANTY DATE

280.50

280.50

DH3 / SYS

SEGMENT#18 C 02713 / 12/14/23 12/19/23

R&R BEATER TENSION PULLEY BEARINGS

CUSTO COMPLAINT

R&R BEATER TENSION PULLEY BEARINGS

CAUSE:

on inspection found the tensioner pulley for the beater drive belt had a noisy bearing.

CORRECTION:

remove old pulley and install new pulley.

adjust belt tension.

86588003

Idler,

1 207.06 207.06

OEM CNH-Genuine (Crop Harvesting)

Idler Wheel

PARTS

207.06

LABOR

46.75

SEGMENT TOTAL ==>

253.81

SEGMENT#19 C 02713 /

12/14/23 12/19/23

REPAIR PSD MOTOR 7 DRIVE COUPLER

CUSTO COMPLAINT

REPAIR PSD MOTOR 7 DRIVE COUPLER

CAUSE:

10400

on inspection found the PSD drive motor was

CONTINUED ON PAGE 15

I hereby authorize the above work to be done along with the use of any necessary materials. Lagree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. Lagree to pay cash pior to redelivery of the machine or on terms satisfactory to RE unit paid in full. Registration of a commercial ten is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or dramage by their or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery. Farm Customers Only
Land Description Sec____Twsp_
R____M____, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm. SIGNATURE: Authorized Farm Signature PRINT NAME: GST #834643868

Regina, SK Head Office Box 32098 S4N 7L2 800-667-7710

HRS

ESTEVAN 306.634.4788 **SWIFT CURRENT** 306,773,2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

For additional contact information visit redhead equipment.ca Branch KINISTINO Time Page 01/30/24 05:10:56 (B) Account No. Phone No. Invoice No.

HRS

Ship Via Purchase Order

WARRANTY DATE

Salesperson DH3 / SYS

IN STORE PICKUP

Ship

STK#/FLEET#

SERVICE INVOICE

PIN/EIN

NH CR9080 FW03976 2112 YAG113628 CR9080 3238 leaking and the coupler was damaged. CORRECTION: disconnect hydraulic lines, remove motor and coupler half. remove coupler half off roller. clean motor, disassemble and inspect shaft. clean shaft with crocus cloth. remove old seals and inspect end cap. install new seals and assemble motor. install new coupler half onto motor, install new coupler half onto roller and secure. install motor and secure. connect hydraulic lines, run unit up and check for leaks. BOW31959 #15 woodruffkey 2 2.04 4.08 BOW93827 Lockwasher 1 .33 .33 87042661 Coupler, 1 354.04 354.04 OEM CNH-Genuine (Crop Harvesting) Coupler 87299393 Pin, .30 2 .60 OEM CNH-Genuine (Hitches) Pin 9807617 Kit, 1 145.81 145.81 OEM CNH-Genuine (FPT Engines & Parts) Seal Kit PARTS 504.86 LABOR 467.50 10400 SEGMENT TOTAL ==> 972.36

SEGMENT#20 C 02713 /

12/14/23 01/08/24

TIGHTEN PSD CANVAS'

CUSTO COMPLAINT

TIGHTEN PSD CANVAS'

CONTINUED ON PAGE 16

the machine including remote access, for the purpose of diagnosing, repairing, or servi updates and/or diagnostics to a modified system. RE and its employees may operate the redelivery of the machine or on terms satisfactory to RE until paid in full. Registration understood that RE assumes no responsibility for loss or damage by their of are to any neturnable. Any stocking parts returned after 30 days will be subject to a 15% restocking	prials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on cling the machine or its components. RE will not be responsible for any costs incurred resulting from software the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is machine placed with them for storage, sale, repair or while field testing. Special order and electrical para are not charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one aging. No title passes on purchased machines until the applicable invoice is peld in full. 2% per morath will be s. Whole goods and rental payments are due on delivery.	Land Description SecTwsp RM, I hereby cert goods listed on this invoice will b solely in the operation of my farm
SIGNATURE:	DATE:	
	·	Authorized Farm Signature

	Land Description Sec Twsp
٥	R M, I hereby certify the
s	goods listed on this invoice will be used
k e	solely in the operation of my farm.
•	53.503.
	Date

PRINT NAME: GST #834643868

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306,825,3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca

Branch

KINISTINO

Date Time Page

01/30/24 05:10:56 (B) 16

Account No. Phone No. Invoice No.

Ship Via Purchase Order

Salesperson

DH3 / SYS

IN STORE PICKUP

SERVICE INVOICE

STK#/	FLEET#

Ship to:

Invoice to:

HRS PIN/EIN

12/14/23 01/08/24

WARRANTY DATE

HRS

FW03976

NH CR9080 CR9080 2112 YAG113628

3238

CAUSE:

found P. S. D. belt was loose on inspection.

CORRECTION:

check front and rear rollers were parallel to each other.

adjust canvas.

LABOR

83.50

10400

SEGMENT TOTAL ==>

83.50

SEGMENT#21 C 02713 /

R&R HYDRAULIC SENSE LINE

CUSTO COMPLAINT

R&R HYDRAULIC SENSE LINE

CAUSE:

10400

on inspection found the hydraulic hose for

the sense line was leaking at each crimp

CORRECTION:

remove hold down clamps, remove hose.

get new hose made up.

install new hose and secure.

run unit up and check for leaks.

GOLDENISO2804 OPF224930404 23-1417PK Hose, Hydraulic Fitting,

14" narrow zip

9 4.37 2 14.90 5 .48

SEGMENT TOTAL ==>

39.33 29.80 2.40

PARTS LABOR 71.53 233.75

305.28

SEGMENT#22 C 02713 /

12/14/23 12/21/23

REPAIR CRACKS ON MAIN FRAME

CUSTO COMPLAINT

CONTINUED ON PAGE 17

hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on	
he machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components, RE will not be responsible for any costs incurred resulting from	Land Or
postes and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to	l D
edelivery of the machine or on terms satisfactory to RF until paid in full. Periodration of a commercial fien is administration on the above machine to assess the assess to assess the same of the above machine to assess the assess to assess the same of the above machine to assess the assess to assess to assess the assess to asset to assess the assess to assess the asset to assess the assess to assess the asset to assess the asset to assess the asset to asset to asset to asset the asset to asse	1-
inderscooling he assumes no responsibility for loss of damage by their or life to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not	solohi in
continues. Any accounty parts returned after our according to a forestocking charge, it cannot accord any part fetures on weekends of after hours. Part fetures are not accorded after one	1 '
ear from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be	1
harged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.	Date
	10000
SIGNATURE: DATE:	

Land Description Sec Twsp	
R M , I hereby certify	the
goods listed on this invoice will be a	used
solely in the operation of my farm.	
,,,	
CALIFORNIA PARTICIPATION OF STREET	
Date	
15000	

Authorized Farm Signature

Farm Customers Only

PRINT NAME:	GST #834643868

Regina, SK Box 32098 S4N 7L2 306.721.2666 800.667.7710 **ESTEVAN** SWIFT CURRENT 306.634.4788 306,773,2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306,763,6454

HRS

For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 01/30/24 05:10:56 (B) Phone No. Account No. Invoice No. Ship Via Furchase Order Salesperson

IN STORE PICKUP

0 Ship

nvoice to:

SERVICE INVOICE

STK#/FLEET#

NH CR9080

CR9080

HRS PIN/EIN 2112 YAG113628

12/14/23 12/19/23

3238

REPAIR CRACKS ON MAIN FRAME

FW03976

on inspection found two cracks on the main

frame of combine.

CORRECTION:

repair cracks on main frame.

grind and weld frame cracks both sides.

10400

LABOR

233.75

DH3 / SYS

SEGMENT TOTAL ==>

WARRANTY DATE

233.75

SEGMENT#23 C 02713 /

CLEAN CONCAVES & SET

CUSTO COMPLAINT

CLEAN CONCAVES & SET

CAUSE:

on inspection found that the concaves were

packed full of mud and that the concaves needed to be

adjusted.

CORRECTION:

remove concave extensions.

clean mud from concaves and concave extensions.

adjust left concave inward and secure.

lift concaves up and secure.

calibrate concaves

reinstall concave extensions.

LABOR

748.00

10400

SEGMENT TOTAL ==>

748.00

SEGMENT#24 C 02713 /

12/14/23 12/20/23

REPAIR LH CONCAVE EXTENSION

CONTINUED ON PAGE 18

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to its redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is accioundedged on the above machine for cause the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by theit of fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one was from the original invoice date. All part returns care not accepted the original invoice and packaging. No tilt passes on purchased machines until the applicable invoice is paid in fulf. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery. Date SIGNATURE: DATE:

٧.	Land Description Sec I WSD
٥	R , I hereby certify th
3	goods listed on this invoice will be use
ĸ	solely in the operation of my farm
e	RM, I hereby certify the goods listed on this invoice will be use solely in the operation of my farm.
_	

Farm Customers Only

Authorized Farm Signature

PRINT NAME:		CST	#834643868
LIZITATI TANGTULLA		901	#034043000

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 ESTEVAN 306.634.4788 **SWIFT CURRENT** 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306,752,2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca

Branch

KINISTINO

Date

01/30/24

Account No.

Phone No.

Ship Via

Purchase Order

Salesperson

IN STORE PICKUP

nvoice to:

Ship to:

SERVICE INVOICE

YAG113628

12/14/23 12/19/23

STK#/	FLEET#
-------	--------

FW03976 NH CR9080

CR9080

VH CR9080

2112 3238

HRS

PIN/EIN WARRANTY DATE

HRS

CUSTO COMPLAINT

REPAIR LH CONCAVE EXTENSION

CAUSE:

CORRECTION:

straighten concave ext bars.

10400

LABOR

167.00

DH3 / SYS

SEGMENT TOTAL==>

167.00

SEGMENT#25 C 02713 /

R&R ROTOR ROTATING UNION

CUSTO COMPLAINT

R&R ROTOR ROTATING UNION

CAUSE:

on inspection found on rotor variator, the

piston and rotating union where leaking.

also found the bridge bearing was no good.

CORRECTION:

remove bridge bearing assembly.

remove rotating union and piston.

clean and inspect parts.

remove old seals for the piston and install new seals.

remove old rotating union and install new union.

remove bearing and install new bearing.

install bridge assembly and secure.

84026027

Bearing,

379.34

379.34

OEM CNH-Genuine (Bearings)

Bearing

84231982

Coupler,

1 806.09

806.09

OEM CNH-Genuine (Crop Harvesting)

CONTINUED ON PAGE 19

Thereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redefine yo fit the machine or on terms satisfactory to RE until pital in full. Registration of a commercial lien is acknowledged on the above mechine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by their or lire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice atter. All peackaging. No fillip passes on purchased machines until the applicable invoice is peldin full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

SIGNATURE:

	Land Description Sec	Twsp
	RM, I hereb	y certify the
	goods listed on this invoice	will be used
ı	solely in the operation of m	ny farm.
ı	}	

Farm Customers Only

Dat

Authorized Farm Signature

PRINT NAME: ______ GST #834643868

Regina, SK Head Office 8ox 32098 10 Redhead Road SAN 71.2 306.721.2666 800.667.7710

ESTEVAN 306.634.4788 **SWIFT CURRENT** 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT HUMBOLDT 306.752.2273 306.682.9920 NORTH BATTLEFORD KINISTINO 306.445.8128 306.864.3667 306.763.6454

IN STORE PICKUP Ö

PRINT NAME:

PRINCE ALBERT For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 01/30/24 05:10:56 (B) Account No. Phone No. Invoice No. Snip via Purchase Order Salesperson DH3 / SYS

Farm Customers Only

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS FW03976 NH CR9080 2112 YAG113628 CR9080 3238 Coupler 87587026 Seal 50.57 50.57 OEM CNH-Genuine (Seals & O Rings) 87587027 Seal 1. 56.90 56.90 OEM CNH-Genuine (Seals & O Rings) Seal PARTS 1292.90 LABOR 327.25 10400 SEGMENT TOTAL ==> 1620.15 SEGMENT#26 C 02713 / 12/14/23 12/19/23 R&R INFEED RAMP CUSTO COMPLAINT R&R INFEED RAMP CAUSE: on inspection found in feed ramp bent up wards. CORRECTION: remove feeder house. remove mud away from ramp and remove ramp. install new ramp and new seal. install feeder house, hook up electrical connectors and hydraulic hoses. 84069693 Plate, 1106.39 1 1106.39 OEM CNH-Genuine (Frame & Structural Parts) Plate 87011725 Seal, 97.60 97.60 OEM CNH-Genuine (Cabins & Parts) Rubber Seal CONTINUED ON PAGE 20

SERVICE INVOICE

Ihereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or detivery at my sole risk. I agree to pay cash prior to redefivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is admowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by their or lire to any machine placed with them for storage, sale, repair or white field testing. Special creter and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No tible passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery. Land Description Sec____Twsp_ R____ M_____, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm. Date SIGNATURE: DATE: Authorized Farm Signature

GST #834643868

Regina, SK Head Office Box 32098 10 Redhead Road 306.721.2666 800.667.7710

ESTEVAN 306.634.4788 SWIFT CURRENT 306,773,2951 LLOYDMINSTER 306.825.3434 SASKATOON 306,934,3555 MELFORT 306.752.2273 HUMBOLDT 306.682,9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT

For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 01/30/24 05:10:56 (B) Account No. Phone No. Invoice No. Ship Via Futuriase Order Salesperson DH3 / SYS

IN STORE PICKUP

Ship 1

nvoice to:

SERVICE INVOICE	SER\	VICE	INVO	ICE
-----------------	------	-------------	------	-----

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS FW03976 NH CR9080 2112 YAG113628 CR9080 3238 PARTS 1203.99 LABOR 1122.00 10400 SEGMENT TOTAL ==> 2325.99

SEGMENT#27 C 02713 /

12/14/23 12/19/23

R&R RETURNS BEARINGS

CUSTO COMPLAINT

R&R RETURNS BEARINGS

CAUSE:

On inspection found the right hand returns bearings had play.

CORRECTION:

remove belts, drive pulley, tensioner arm and bearing. remove inner bearing race off shaft.

inspect shaft.

inspect side sheet, side sheet is damaged some.

clean shaft and install new bearing with new flanges.

add shims between bearing and tensioner pulley arm and install tensioner arm.

had to r&r arm 4 times to get the correct shim pack installed.

install drive pulley and secure.

install belts and adjust tension.

M10C8X16 ZED220010 Bolt m8x16

.33

1

1.32 10.81

OEM CNH-Genuine (Seals & O Rings)

Seal

11068376

Ring,

Seal,

1 14.17

14.17

OEM CNH-Genuine (Hardware) Snap Ring

(Circle Clip)

CONTINUED ON PAGE 21

10.81

the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for th	components. RE will not be responsible for any costs incurred resulting from software a numbers of inspection, testing or delivery at my sale risk. Lagrage to pay cash order to	Land Description Sec
redefivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien i understood that RE assumes no responsibility for loss or damage by theft or line to any machine placed with the	m for storage, sale, repair or while field testing. Special order and electrical parts are not	goods listed on this invoice
returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot acc year from the original invoice date. All part returns require the original invoice and packaging. No be passes o charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and re	ept any part returns on weekends or after hours. Part returns are not accepted after one in purchased machines until the applicable invoice is paid in full. 2% per month will be	
SIGNATURE:	DATE:	
		Authorized Farm Signature

	rarm Customers Only
١	Land Description SecTwsp
	in a refer to the certain the
	goods listed on this invoice will be used solely in the operation of my farm.
	Date
	17ate

PRINT NAME: GST #834643868

REDHEAD

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710 ESTEVAN 306.634.4788 SWIFT CURRENT
LLOYDMINSTER 306.825.3434 SASKATOON
MELFORT 306.752.2273 HUMBOLDT
NORTH BATTLEFORD 306.445.8128 KINISTINO
PRINCE ALBERT 306.763.6454

VIFT CURRENT	306.773.2951
SKATOON	306.934.3555
MBOLDT	306.682.9920
NISTINO	306.864.3667

IN STORE PICKUP

Branch		
KINISTINO Date	Time	Page
01/30/24	05:10:56 (B	21
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Or	der
		alesperson
		DH3 / SYS

SERVICE INVOICE

STK#/FLEET#			IN/EIN	WARR	ANTY DATE	HRS	
FW03976	NH CR9080		AG113628				
	CR9080	3238					
140119		Washer,		10	11.83		118.30
	OEM CNH-Genuin	e (Crop Ha:	rvesting)				
	Washer						
322358		Washer,		4	.19		.76
	OEM CNH-Genuin						
	M8 Bolt Size x	18mm OD x	1.4mm				
	Belleville Was	her					
364908		Bearing,		3	33.98		101.94
	OEM CNH-Genuin	e (Bearing:	s)				
	Ball Bearing						
444104		Cover,		1	41.88		41.88
	OEM CNH-Genuin	e (Crop Ha:	rvesting)				
	Cover						
444105		Flange,		1	11.04		11.04
	OEM CNH-Genuin	e (Crop Ha:	rvesting)				
	Flange						
9511041		Flange,		1	44.26		44.26
	OEM CNH-Genuin	e (Crop Ha:	rvesting)				
	Flange						
					PARTS		344.48
					LABOR		561.00
10400				SEGMENT	TOTAL==>		905.48

SEGMENT#28 C 02713 /

12/14/23 12/19/23

R&R ROTARY SCREEN BRUSHES

CUSTO COMPLAINT

R&R ROTARY SCREEN BRUSHES

CAUSE:

on inspection found the brushes were worn and missing some parts of the brushes.

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Reche the machine including remote access, for the purpose of disgnosting, repairing, or servicing the machine or its of updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is understood that RE assumes no responsibility for loss or damage by their or line to any machine placed with their returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot acce year from the original invoice date. All part returns require the original invoice and packaging. No title passes on charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and ret	Land Description Sec Twsp R M, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.	
SIGNATURE:	DATE:	
<u> </u>		Authorized Farm Signature
PRINT NAME:	GST #834643868	·

Regina, SX Box 32098 54N 7L2 306.721.2666 800.667.7710 **ESTEVAN** 306.634.4788 **SWIFT CURRENT** 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306,934,3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667

IN STORE PICKUP

ġ Ship

Branch		
KINISTINO Date	Time	Page
01/30/24	05:10:56	(B) 22
Account No.	Phone No.	Invoice No.
Ship Via	Purchase	Order
_		Salesperson
		DH3 / SYS

HRS

SERVICE INVOICE

STK#/FLEET#

FW03976

NH CR9080

CR9080

HRS PIN/EIN

2112 YAG113628

3238

CORRECTION:

remove screen drive belt and dust tube.

slide screen out wards enough to remove old brushes.

drill all rivets out and remove one brush at a time, there

is 3 brushes.

install new brushes and secure with new rivets.

push screen inwards and secure.

install drive belt and adjust tension.

install dust tube.

73340447

Kit,

648.03

WARRANTY DATE

648.03

OEM CNH-Genuine (Crop Harvesting)

Rotary Brush Kit

PARTS

648.03

LABOR

561.00

SEGMENT TOTAL ==>

1209.03

SEGMENT#29 C 02713 /

12/14/23 12/19/23

REPAIR ENGINE FAN TENSIONER

CUSTO COMPLAINT

REPAIR ENGINE FAN TENSIONER

CAUSE:

10400

on inspection found the bushings in the

tensioner arm for the engine fan belts were worn.

CORRECTION:

loosen off fan belts.

remove tensioner arm, had trouble getting snap ring off

remove old bushings, install new bushings.

remove tensioner pulley and replace bearing, reinstall

pulley.

I hereby authorize the above work to be done along with the use of any necessary materials, I agree in the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machi updates and/or diagnostics to a modified system. RE and its employees may operate the above machine discount of the machine or on terms satisfactory to RE until paid in full. Registration of a comment understood that RE assumes no responsibility for loss or damage by theft or are to any machine placed returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE care year from the original invoice date. All part returns require the original invoice date. All part returns require the original invoice and packaging. No title p charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole good	ne or its components. RE will not be responsible for any costs incurred resulting from softwar ine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cesh prior I still lien is acknowledged on the above machine to secure the amount of repairs thereto. It I with them for storage, sale, repair or while field testing. Special order and electrical parts are no not accept any part returns on weekends or after hours. Part returns are not accepted after on the special parts are not accepted after a special part	Land Description SecTwsp. RM, I hereby certify the solely in the operation of my farm.
SIGNATURE:	DATE:	Date
PRINT NAME:	GST #834643868	Authorized Farm Signature

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710 **ESTEVAN** 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

FRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca

Branch

KINISTINO

Date

Time

Page

01/30/24

05:10:56 (B)

23

Account No.

Phone No.

Invoice No.

Ship Via

Purchase Order

Salesperson

DH3 / SYS

IN STORE PICKUP

Ship to:

rivoloe to:

SERVICE INVOICE

STK#/FLEET#	HR	S PIN/EIN	WARRAI	NTY DATE	HRS	
FW03976 NH C	R9080 211;	2 YAG113628				
CR9	080 323	3				
	secure with new snap	ring.				
adjust fan belt	tension.					
190003888452	Nut,		1	1.41		1.41
	OEM CNH-Genuine (Hard	dware)		_ · · · <u>-</u>		1.11
	M10-1.5 8.8 Nylon Loc	ck Nut				
370024	Ring,		1	2.80		2.80
	OEM CNH-Genuine (Hard	dware)				2.00
	Snap Ring (Circle Rin	ng)				
382974	Bushir	ng,	2	9.64		19.28
	OEM CNH-Genuine (Bush	nings)				17.20
	Bushing					
84077701	Bolt,		1 N	58.09		58.09
	OEM CNH-Genuine (Hard	lware)				30.09
£	Bolt	•				
87306803	Bearin	ng,	1	43.47		43.47
	OEM CNH-Genuine (Bear	-				45.47
	Ball Bearing					
				PARTS		125.05
				LABOR		374.00
10400			SEGMENT T	C==LATO		499.05

SEGMENT#30 C 02713 /

12/14/23 12/19/23

R&R ENGINE CRANKCASE BREATHER

CUSTO COMPLAINT

R&R ENGINE CRANKCASE BREATHER

CAUSE:

on inspection found engine crankcase

breather was leaking.

CORRECTION:

remove filter housing, clean and inspect for cracks.

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Reches the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its o updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is understood that RE assumes no responsibility for loss or damage by their of rise to any machine placed with them returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accepted from the original invoice date. All part returns require the original invoice and packaging. No title passes on charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and ren	omponents. RE will not be responsible for any costs incurred resulting from software purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to acknowledged on the above machine to secure the amount of repairs thereto, it is for storage, sale, repair or while field testing. Special order and electrical parts are not any part returns on weekends or after hours. Part returns are not accepted after one purposed machine.	Land Description Sec. Twsp. R. M., I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
SIGNATURE:	DATE:	Date
PRINT NAME:	GST #834643868	Authorized Farm Signature

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2656 800.667.7710 ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca

Branch

KTNISTINO

Date

01/30/24

Account No.

Phone No.

Purcnase Order

Salesperson

DH3 / SYS

IN STORE PICKUP

Ship to:

Invoice to:

SERVICE INVOICE

						
STK#/FLEE	rm#	HRS PIN/EIN	ממאו	ANTY DATE	IIDG	
FW03976	NH CR9080	2112 YAG113628	WARR	ANTY DATE	HRS	
FW03970	CR9080	3238				
ingtall		into cover, install an	4 4041120			
		ened pulled out the nut				
	eplace the complete		insert,			
	cover and clean.	cover.				
	new cover and secur					
	_	with the filter instal	.led.			
	the breather filter	_	_			
58018898		Breather,	1	507.36		507.36
		uine (Filters) Breather	•			
	Filter					
				PARTS		507.36
				LABOR		280.50
10400			SEGMENT	TOTAL==>		787.86
SEGMENT#3	1 C 02713 /	12/14/23 12/19/23				
R&R ENGI	NE AIR FILTERS					
CUSTO CO	MPLAINT					
R&R ENGI	NE AIR FILTERS					
CAUSE:						
found er	gine air filters to	be very dirty on				
inspecti						
CORRECTI		•				
*****		engine air filters.				
		rty, clean canister.				
		r engine air filters.				
84386403		Filter, Air	1	360.37		360.37
	OEM CNH-Gen	uine (Filters)	_			555.57
	Air Filter	,/				
84530498		Filter, Air	1	130.24		130.24

CONTINUED ON PAGE 25

hereby authorize the above work to be done along with the use of any necessary materials, I agree that Rechee the machine including remote access, for the purpose of dagnosing, repaining, or servicing the machine or its cupdates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accey year from the original invoice date. All part returns require the original invoice and packaging. No tilte passes on charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and ren	cmponents. RE will not be responsible for any costs incurred resulting from software purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to acknowledged on the above machine to secure the amount of repairs thereto. It is for storage, sale, repair or while field testing. Special order and electrical parts are not a part returns on weekends or after hours. Part returns are not accepted after one purchased machines until the applicable invoice is paid in stil. 2% per month with be
SIGNATURE:	DATE:

٠.	raini customes only
3	Land Description SecTwsp
١,	R M . I hereby certify the
8	goods listed on this invoice will be used
t	solely in the operation of my farm.
3	, 0.0 0,0,
ы	
1	Date
Ì	Date

Authorized Farm Signature

PRINT NAME:	GST #834643868

OEM CNH-Genuine (Filters)

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306,721,2666

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306,752,2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD KINISTINO 306.445.8128 306.864.3667

PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch <u>KINISTINO</u> Date Time Page 01/30/24 05:10:56 (B) Phone No. Account No. Invoice No. Snip Via Purchase Order Salesperson

HRS

IN STORE PICKUP

Ship

nyoice to

SERVICE INVOICE

PIN/EIN

YAG113628

STK#/FLEET# FW03976

NH CR9080

CR9080

2112 3238

HRS

Air Filter

PARTS

WARRANTY DATE

SEGMENT TOTAL ==>

LABOR

490.61 93.50

584.11

DH3 / SYS

12/14/23 12/19/23

REPAIR BUBBLE UP TUBE SEAL

CUSTO COMPLAINT

SEGMENT#32 C 02713 /

REPAIR BUBBLE UP TUBE SEAL

CAUSE:

10400

on inspection found bubble up seal was

cracked.

CORRECTION:

remove upper bubble up auger and tube.

remove old bubble up seal.

clean silicone off bubble up seal bracket and side panel in

hopper.

install new seal and secure.

install upper bubble up tube and auger and secure.

use rite stuff to seal around bracket and bubble up seal.

PML30874

10400

Tube, Seal, 1

40.95

51453022

1 113.80

SEGMENT TOTAL ==>

113.80

OEM CNH-Genuine (Crop Harvesting)

Rubber Seal

PARTS

40.95

154.75

LABOR

374.00 528.75

SEGMENT#33 C 02713 /

12/14/23 01/11/24

R&R CLEAN GRAIN DRIVE CHAIN

CONTINUED ON PAGE 26

Thereby suthorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE unit paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by their or tire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are nel 30 days. Whole goods and rental payments are due on delivery. SIGNATURE: DATE:

	F	arm Cu:	etomen	Colv	
Land D		tion Se	ic	Twsp	
R	_ M_		l hereb	y certify	the
				will be	used
solely	in the	operati	on of m	ıy farm.	
	-		-		

PRINT NAME: GST #834643868

Authorized Farm Signature

Regina, SK Head Office Box 32098 10 Redhead Road 306.721.2666 800.667.7710

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

IN STORE PICKUP Ship to: Invoice to:

For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 01/30/24 Account No. 05:10:56 (B) Phone No. 25 Invoice No. Ship Via Purchase Order Salesperson DH3 / SYS

SERVICE INVOICE

STK#/FLEET	‡	HRS	PIN/EIN	WARRANTY	DATE	HRS	
FW03976	NH CR9080	2112	YAG113628				
	CR9080	3238					
CUSTO COM	PLAINT						
R&R CLEAN	GRAIN DRIVE CHAIN						
CAUSE:							
on inspect	tion found the clean	grain dr	ive				
chain was	stretched and the 2	tensione	r sprockets 1	nad rough			
bearings.							
CORRECTION	<u>1 :</u>						
remove old	d chain and get new c	hain cut	•				
remove the	2 tensioner sprocke	ts and i	nstall new s	prockets.			
install ne			•	•			
B504973		Link,		1	5.82		5.82
	OEM CNH-Genuin	e (Rolle	r & Spreader				
	Chain)		~				
	60 Chain Conne	ctor Lin	k				
B91541DX		Chain,		6	12.45		74.70
	OEM CNH-Genuin	e (Rolle	r Chain & Mar	nure			
	Spreader Chain)					
	60 Chain (Box	= 50' So	ld By The Foo	ot)			
87283101		Sprocke	_		57.69		115.38
	OEM CNH-Genuin	e (Crop	Harvesting)				
	Sprocket	_					
					PARTS		195.90
					LABOR		233.75
10400				SEGMENT TOT	AL==>		429.65
SEGMENT#34	C 02713 /	12/14/2	3 12/19/23				···
DEDIACE DI	OVEN CTATIONADY PATE	2					

REPLACE BROKEN STATIONARY KNIFE

CUSTO COMPLAINT

REPLACE BROKEN STATIONARY KNIFE

CAUSE:

I hereby authorize the above work to be done along with the use of any necessary materials. I agree the machine including remote access, for the purpose of dagnosing, repairing, or servicing the machine updates and/or diagnostics to a modified system. RE and its employees may operate the above machine redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a comment understood that RE assumes no responsibility for loss or damage by theit or fire to any machine placed returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE car year from the original invoice date. All part returns require the original invoice and packaging. Ne tild a charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole good	he of its components. RE will not be responsible for any costs incurred resulting from softwa line for the purposes of inspection, testing or delivery at my sole risk. It agree to pay cash prior citil lien is acknowledged on the above machine to secure the amount of repairs thereto, it with them for storage, sale, repair or while field testing. Special order and electrical parts are n not accept any part returns on weekends or after hours. Part returns are not accepted after or passess on purchased machines until the applicable invoke is paid in full. 2% per morth will?	Land Description Sec Twsp R M, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
SIGNATURE:	DATE:	Authorized Farm Signature
PRINT NAME:	GST #834643868	Authorized reim Signature

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306,721,2666 800.667.7710

SWIFT CURRENT 306.634.4788 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 KINISTINO 306,445,8128

NORTH BATTLEFORD 306.864.3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 01/30/24 27 05:10:56 (B) Phone No. Account No. Invoice No. Ship Via Purchase Order

IN STORE PICKUP

2 Ship

_			
CEDI	/ICE	181870	
SERV	/ K . F	HVVI	

STK#/FLEET# FW03976

NH CR9080

HRS PIN/EIN WARRANTY DATE

ESTEVAN

HRS

CR9080

YAG113628 2112

3238

on inspection found one stationary chopper

knife was broke.

CORRECTION:

remove stationary knife holder, remove broken blade.

install new blade.

install knife holder and secure.

87318524

Knife,

1 17.43 17.43

Salesperson

DH3 / SYS

OEM CNH-Genuine (Cutting Parts)

Stationary Chopper Knife

PARTS

17.43

LABOR

280.50

10400

SEGMENT TOTAL ==>

297.93

SEGMENT#35 C 02713 /

12/14/23 01/05/24

REPAIR STRAW DROP DOOR LEVERS

CUSTO COMPLAINT

REPAIR STRAW DROP DOOR LEVERS

CAUSE:

on inspection saw that the two locking pins

for the straw drop doors were missing.

CORRECTION:

get two m10 bolts and lock nuts from parts.

on the rear door I installed a bolt and nut through the

bracket and lever and secured it.

on the front door i had to drill a new hole in the bracket.

install the ml0 bolt through the bracket and lever and

secure.

LNMC10

10mm nyloc nut

.60

1.20

M10C10X45

Bolt m10x45

1.52

3.04

PARTS

4.24

CONTINUED ON PAGE 28

Thereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms substractory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by first or fire to any machine placed with them for storage, sale, repair or white field testing. Special order and electrical parts are not returned on the above machine of the returns or expensibility for loss or damage to the storage charge. RE cannot accept any part returns or weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery. DATE:

Land Description Sec. Twsp

R. M. , I hereby certify the
goods listed on this invoice will be used
solely in the operation of my farm.

Farm Customers Only

Authorized Farm Signature

SIGNATURE:

GST #834643868

PRINT NAME:

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666

ESTEVAN 306.634.4788 **SWIFT CURRENT** 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 306.763.6454

PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca

Branch

KINISTINO

Date Time Page

01/30/24 05:10:56 (B) 28

Account No. Phone No. Invoice No.

Ship Via Purchase Order

Salesperson

DH3 / SYS

IN STORE PICKUP

Ship to:

invoice to:

SERVICE INVOICE

STK#/FLEET# PIN/EIN WARRANTY DATE HRS HRS FW03976 NH CR9080 YAG113628 2112 CR9080 3238 LABOR 140.25 10400 SEGMENT TOTAL ==> 144.49 SEGMENT#36 C 02713 / 12/14/23 01/11/24 R&R BUBBLE UP DRIVE CHAIN CUSTO COMPLAINT R&R BUBBLE UP DRIVE CHAIN on inspection found bubble up drive chain was stretched. CORRECTION: remove old chain and get new chain cut. install and adjust chain. B504966 Link, 1 5.82 5.82 OEM CNH-Genuine (Roller & Spreader Chain) Chain Link B504968 Link, 1 6.91 6.91 OEM CNH-Genuine (Roller & Spreader Chain) Offset Link B91540DX Chain, 10.40 41.60 OEM CNH-Genuine (Roller Chain & Manure Spreader Chain) 50 Chain (Box = 50' Sold By The Foot) PARTS 54.33 LABOR 83.50 10400 SEGMENT TOTAL ==> 137.83 SEGMENT#37 C 02713 / 12/14/23 01/12/24

CONTINUED ON PAGE 29

Thereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is admosteded on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No lepsesses on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

ч	Farm Customers Only
ч	Land Description SecTwsp_ RM, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
١	R M, I hereby certify the
1	goods listed on this invoice will be used
1	solely in the operation of my farm.
۱	,

year not the criginal invoice date. All part returns require the original invoice and packaging. No title passes on charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and ren	Date	
SIGNATURE:	DATE:	
	GST #834643868	Authorized Farm Signature
PRINT NAME:		

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710 **ESTEVAN** 306.634.4788 SWIFT CURRENT 306,773,2951 SASKATOON LLOYDMINSTER 306.825.3434 306.934.3555 HUMBOLDT 306.682.9920 306,752,2273 MELFORT NORTH BATTLEFORD KINISTINO 306.864.3667 306.445.8128 PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca Branch KINISTINO Date IN STORE PICKUP Time Page Ship 1 29 01/30/24 <u>05:10:56 (B)</u> Phone No. Invoice No. Account No. Ship Via Purchase Order 9 Salesperson DH3 / SYS

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

FW03976

NH CR9080

2112 YAG113628

CR9080

3238

FILL BUBBLE UP GEARBOX

CUSTO COMPLAINT

FILL BUBBLE UP GEARBOX

CAUSE:

on inspection found bubble up gearbox oil

level was low.

CORRECTION:

fill the bubble up gearbox with 80w90 gear oil to the check

plug.

used some oil from the same container from the unload auger

gearbox sec 10.

LABOR

46.75

10400

SEGMENT TOTAL ==>

46.75

SEGMENT#38 C 02713 /

12/14/23 01/04/24

TIGHTEN FEEDER DRIVE SPROCKETS

CUSTO COMPLAINT

TIGHTEN FEEDER DRIVE SPROCKETS

CAUSE:

on inspection found feeder jack shaft

sprocket was loose on shaft.

CORRECTION:

remove both feeder drive chains, remove sprocket, inspect

sprocket and shaft.

found key way in sprocket was worn, key way on shaft was also worn.

remove jack shaft bracket assembly, remove shaft and

bearings from bracket.

found the bracket was cracked, get Wayne to weld bracket.

install two new bearings, one shaft and all flanges for

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhe	ad Equipment ("RE") may access and utilize any electronic data stored or available on	Farm Customers Only
the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its of	components. RE will not be responsible for any costs incurred resulting from software	Land Description SecTwsp
updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the	purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to	R M , I hereby certify the
redelivery of the machine or on terms satisfactory to RE until paid in full, Registration of a commercial lien is	acknowledged on the above machine to secure the amount of repairs thereto. It is	goods listed on this invoice will be used
understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them	solely in the operation of my farm.	
returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot acce	ļ .	
year from the original invoice date. All part returns require the original invoice and packaging. No title passes on		
charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.		Date
		1
SIGNATURE:	DATE:	
	•	Authorized Farm Signature
PRINT NAME:	GST #834643868	

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710 ESTEVAN 306.634.4788 **SWIFT CURRENT** 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 HUMBOLDT 306.682.9920 MELFORT 306.752.2273 NORTH BATTLEFORD KINISTING 306.864.3667 306,445,8128 PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca

Branch

KINTSTINO

Date

01/30/24

05:10:56 (B)

30

Account No.

Phone No.

Invoice No.

Ship Via

Purchase Order

Salesperson

DH3 / SYS

IN STORE PICKUP

Ship to:

Invoice to:

CICNATUDE.

	SERVICE I	NVOICE			
	HRS PIN/EIN CR9080 2112 YAG113628	WAR	RANTY DATE	HRS	
	9080 3238				
bearings. install assembl	y and cecure				
	s and secure. s and secure bearing locking caller	s.			
a.	just both drive chains.				
weld cracks on					
100016	Nut,	2	.91		1.82
	OEM CNH-Genuine (Hardware)				
	M10-1.5 8.8 Hexagon Nut				
393599	Screw,	2	9.00		18.00
	OEM CNH-Genuine (Hardware)				
	M10 x 25 12.9 Square Head Set Scr				
47508396	Collar,	2	24.32		48.64
	OEM CNH-Genuine (Bearings) Collar		126 81		126 71
84172925	Shaft	1	136.71		136.71
	OEM CNH-Genuine (Crop Harvesting) Shaft				
84484181	Bearing,	2	50.11		100.22
04404101	OEM CNH-Genuine (Bearings)	2	30.11		200.22
	Ball Bearing W/O Collar #47508396				
86603270	Sprocket,	1	248.15		248.15
	OEM CNH-Genuine (Crop Harvesting)				
	Sprocket				
86974088	Flange,	4	27.66		110.64
	OEM CNH-Genuine (Crop Harvesting)	Flange			
87038548	Key,	1	4.34		4.34
	OEM CNH-Genuine (Hardware)				
	Woodruff Key				
			PARTS		668.52
		a=a:	LABOR		467.50
10400			T TOTAL==>	OF 21	1136.02
		CON	TINUED ON PAG	SE 3⊥	
I hereby authorize the above w	ork to be done along with the use of any necessary materials. Lagree that Redhead Equipme	nt ("RE") may access an	d utilize any electronic data store	d or available on [arm Customers Only

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the mechine or its components. RE will not be responsible for any costs including from software jury updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to rederivery of the mechine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is got understood that RE assumes no responsibility for loss or damage by their or fire to any machine the placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

DATE:

•••	rain Customers Only
	Land Description Sec Twsp
0	R M . I hereby certify the
s	goods listed on this invoice will be used
ot	solely in the operation of my farm.
е	Social an are oberasen as will resum
8	B 20
	Date

Authorized Farm Signature

SIGNATURE	 ·		
PRINT NAME:	 	GST #834643868	

REDHEAD

Ġ

Ship t

Invoice to:

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 SASKATOON 306.934.3555 LLOYDMINSTER 306.825.3434 HUMBOLDT 306.682.9920 306.752.2273 MELFORT NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 01/30/24 Account No 05:10:56 (B) Phone No. 31 Invoice No. Snip via Purchase Orger Salesperson DH3 / SYS

IN STORE PICKUP

.....

			SERVICE IN	IVOICE	· · · · · · · · · · · · · · · · · · ·		
STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	
FW03976	NH CR9080 CR9080	2112 3238	YAG113628				
SEGMENT#39	C 02713 /	12/14/2	3 12/21/23		700 700 a		
	HOUSE DRIVE CHAIN	20, 21, 2					
CUSTO COME							
	HOUSE DRIVE CHAIN						
CAUSE:							
found both	feeder drive chains	were					
stretched	on inspection.						
CORRECTION	<u>!:</u>						
remove bot	h chains, get new ch	ains cut	, install an	d adjust			
new drive	chains.						
B504986		Link,		2	6.91		13.82
	OEM CNH-Genuin	•		nure			
	Spreader Chain		nector Link	_			
B504987		Link,		3	9.98		29.94
	OEM CNH-Genuin	e (Rolle	er & Spreader	•			
	Chain)						
	Chain Link	oten ten		1.6	18.39		294.24
1132180RD	OEM CNH-Genuin	Chain,	w r Compaday		10.39		234.24
	Chain)	e (ROIIe	er « Spreader				
	80 Roller Chai	n					
	80 ROITEL CHAI	11			PARTS		338.00
					LABOR		93.50
10400				SEGMENT	TOTAL==>		431.50
-							

CUSTO COMPLAINT

R&R RH REVERSER GEARBOX BEARING

I hereby authorize the above work to be done along with the use of any necessary materials, I agree that Recheat the machine including remote access, for the purpose of diagnosting, repating, or servicing the mechine or its or updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the predefivery of the machine or on terms satisfactory to RE until pead in this. Registration of a commercial lient is a understood that RE assumes no responsibility for loss or damage by their or first of any machine feed with them returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept year from the original invoice adject. All part returns require the original invoice and packaging. No title passes on performed on all overdue accounts (24% per annum). Parts & Service are not 30 days. Whole goods and rent	Land Description Sec. Twsp R	
SIGNATURE:	DATE:	Authorized Farm Signature
PRINT NAME:	GST #834643868	

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 **ESTEVAN** 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 HUMBOLDT 306.682.9920 MELFORT 306.752.2273 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667

IN STORE PICKUP

<u>KINISTINO</u> Date	Time	1	Page
01/30/24		10:56 (B)	32
Account No.	Phone N	o.	Invoice No.
Ship Via		Purchase Order	
		Sale	sperson

SERVICE INVOICE

STK#/FLEET#

NH CR9080

HRS PIN/EIN
2112 YAG113628

WARRANTY DATE

HRS

CR9080

3238

CAUSE:

FW03976

on inspection found the bearing in the reverser was gone.

CORRECTION:

remove both left and right shields.

remove left hand drive pulley.

remove right hand drive sprocket.

remove actuator and hydraulic motor.

remove sensor and hold down brackets.

cut off right hand bearing, pull left hand bearing and remove shaft.

remove reverser gearbox off shaft.

remove bearing out of reverser gear and install new

bearing.

remove bearing out of reverser gearbox and install new bearing.

inspect shaft and found the shaft was worn where the

bearing in the gearbox sits.

take shaft to Wayne to build up.

straightened and welded shield.

clean rust off shaft and inside gearbox

housing.

install new bearing into gearbox housing.

install new bearing in drive gear.

install gear and housing onto shaft. install hydraulic

drive motor onto housing and align drive gears and secure.

install shaft assembly in feeder house, install both left

and right outer bearings, secure gearbox to frame and

secure the outer bearings.

install actuator, hook up hydraulic lines and secure.

I hereby authorize the above work to be done along with the use of any necessary materials. I a the machine including remote access, for the purpose of diagnosing, repairing, or servicing the updates and/or diagnostics to a modified system. RE and its employees may operate the above redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a or understood that RE assumes no responsibility for loss or damage by theit of rise to any machine returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge, year from the original invoice date. All part returns require the original invoice and packaging, in charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whol	ware Land Description Sec. Twsp or to R. M., I hereby certify the goods listed on this Invoice will be used solely in the operation of my farm.	
SIGNATURE:	DATE:	Authorized Farm Signature
PRINT NAME:	GST #834643868	nadio izeo i ann orginalare

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710
 ESTEVAN
 306.634.4788
 SWIFT CURRENT
 306.773.2951

 LLOYDMINSTER
 306.825.3434
 SASKATOON
 306.934.3555

 MELFORT
 306.752.2273
 HUMBOLDT
 306.682.9920

 NORTH BATTLEFORD
 306.763.6454
 KINISTINO
 306.864.3667

PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca

Branch

KINISTINO

Date

01/30/24

05:10:56 (B)

33

Account No.

Phone No.

Invoice No.

Ship Via

Purchase Order

Salesperson

DH3 / SYS

IN STORE PICKUP

Ship to:

Invoice to:

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	1	WARRA	ANTY D.	ATE	HRS	
W03976 NH C	R9080	2112	YAG1136	28					
CR9	080	3238							
install drive p	ulley on left si	de and	secure,	install	drive				
belt and shield	and secure.								
install sprocke	t on right side,	align	and secu	re. ins	stall				
drive chain and	adjust tension.								
install and sec	ure shield.								
built up and m	achined down bea	ring su	ırface.						
M10C8X25		Bolt m8	3x25		4		.38		1.52
NHMC8		8mm nut	:		4		.09		.36
322358		Washer,			8		.19		1.52
	OEM CNH-Genuine	(Hardv	vare)						
	M8 Bolt Size x	18mm OI	0×1.4 mm	ı					
	Belleville Wash	er							
412441		Bearing	J.,		2 0	79	.10		158.20
	OEM CNH-Genuine	(Bear:	ings)						
	Bearing								
84045378		Bearing	J ,		1	108	.26		108.26
	OEM CNH-Genuine	(Bear	ings)						
	Bearing								
84077933		Bearing	J,		1	473	.54		473.54
	OEM CNH-Genuine	(Bear	ings)						
	Bearing								
86620027		Flange	,		2	13	.21		26.42
	OEM CNH-Genuine	(Bear	ings)						
	Flange								
						PA	RTS		769.82
						LA	BOR		1870.00
10400				SI	EGMENT	TOTAL	==>		2639.82

REMOVE 1/2 LINKS FROM FEEDER CHAIN

the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its or		
updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the	purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to	R M . I hereby certify the
redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial ten is understood that RE assumes no responsibility for loss or damage by theft or are to any machine placed with them	for storage, sale, repair or while field testing. Special order and electrical parts are not	goods listed on this involce will be used
returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept	at any part returns on weekends or after hours. Part returns are not accepted after one	' ' ' '
year from the original invoice date. All part returns require the original invoice and packaging. No title passes on charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and ren	A-I	Date
SIGNATURE:	DATE:	
		Authorized Farm Signature
PRINT NAME:	GST #834643868	

Regina, SK Box 32098 10 Redhead Road S4N 7L2 306 721 2666

ESTEVAN 306.634.4788 **SWIFT CURRENT** LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 HUMBOLDT MELFORT 306.752.2273 306,682,9920 NORTH BATTLEFORD KINISTINO 306,445,8128 306.864.3667 PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 01/30/24 05:10:56 (B) Phone No. Account No. Invoice No Ship Via Purchase Order Salesperson

HRS

DH3 / SYS

IN STORE PICKUP

Ö Ship 1

nvoice to:

-- - 3

SERVICE	INVOICE
----------------	----------------

WARRANTY DATE

STK#/FLEET#	Ė	
-------------	---	--

NH CR9080

CR9080

HRS PIN/EIN

2112 YAG113628

3238

CUSTO COMPLAINT

REMOVE 1/2 LINKS FROM FEEDER CHAIN

FW03976

on on inspection found feeder chain needed an off set removed.

CORRECTION:

remove off set from feeder chain.

loosen chain tension.

on front drum arms, the rear support hard wear was worn.

remove bracket and bushing, install new bushing and

bracket, reinstall and secure connector, reinstall slat and secure.

one of the off sets was broken, had to grind link that holds a feeder slat off and install a new connector.

remove the one slat, grind off

tried to remove off set, was not enough slack in feeder

chain, could not remove off set from feeder chain.

connect feeder chain with all off sets.

adjust chain t	ension.			
G8LNC14	1/4 stover	4	.09	.36
1329837C2	Pin,	2	1.15	2.30
	OEM CNH-Genuine (Hardware) Pin			
23-1423PK	Tie, Zip 100	6	.73	4.38
84075539	Bracket,	2	92.47	184.94
	OEM CNH-Genuine (Crop Harvesting)			
	Bracket			
86531660	Link,	1	23.31	23.31
	OEM CNH-Genuine (Roller & Spreader			
	Chain) 557 Attaching Link			
87021332	Spacer,	2	43.47	86.94
		CONT	INUED ON PAGE 35	

hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to predefivery of the machine or on terms satisfactory to RE until pold in full. Registration of a commercial lien is actionwisedged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not accepted approached that Registration is accepted after one storage. Registration to resolve the order to the resolve the resolve that the resolve tha year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per mechanged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whote goods and rental payments are due on delivery.

Land Descrip R M_ goods listed solely in the	on this invoice operation of my	rwsp certify the will be used farm.
Date		
A . Al	Pl	

SIGNATURE:	DATE:	Authorized Farm Signature
PRINT NAME:	GST #834643868	

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721-2666 800.667.7710 ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 **SASKATOON** 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 **NORTH BATTLEFORD** 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

IN STORE PICKUP

Ship to:

voice to:

PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca

Branch

KINISTINO

Date Time Page

01/30/24 05:10:56 (B) 35

Account No. Phone No. Invoice No.

Ship Via Purchase Order

Salesperson

DH3 / SYS

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS FW03976 NH CR9080 2112 YAG113628 CR9080 3238 OEM CNH-Genuine (Hitches) Spacer 87044420 Insulator, 2 69.54 139.08 OEM CNH-Genuine (Cabins & Parts) Insulator 87632187 Slat, 2 63.22 126.44 OEM CNH-Genuine (Crop Harvesting) Slat PARTS 567.75

SERVICE INVOICE

SEGMENT#42 C 02713 /

12/14/23 12/19/23

REPAIR FEEDER WEAR STRIPS

CUSTO COMPLAINT

REPAIR FEEDER WEAR STRIPS

CAUSE:

10400

found the feeder wear strips were worn on

inspection.

CORRECTION:

the feeder house wear strips were a conversion kit from a three strand chain to a four strand chain.

disconnect feeder chain.

remove the outer two strips from under side of housing and install two new strips.

had to drill out rivits on the two center wear strips, remove old strips.

to install new strips i had to drill new holes and tap threads in to the frame then install and secure the strips with m 8 bolts.

remove the strips on the transition door and install new

CONTINUED ON PAGE 36

LABOR

SEGMENT TOTAL ==>

374.00

941.75

I hereby euthorize the above work to be done along with the use of any necessary materials. I agree that Rd the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or updates and/or diagnositics to a modified system. RE and its employees may operate the above machine for redelivery of the machine or on terms estisfactory to RE until paid in full. Registration of a commercial is understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with relumable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot year from the original invoice date. All part returns require the original invoice date. All part returns require the original invoice acte. All part returns require the original invoice date. All port returns require the original invoice date. All holds goods an	its components. RE will not be responsible for any costs incurred resulting from software or the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior it on is acknowledged on the above mechine to secure the amount of repairs thereto. It is them for storage, sale, repair or while field testing. Special order and electrical parts are no accept any part returns on weekends or after hours, Part returns are not accepted after one	Land Description SecTwsp
SIGNATURE:	DATE:	Date
PRINT NAME:	GST #834643868	Authorized Farm Signature

Ship t

Invoice to:

Regina, SK Head Office Box 32098 S4N 7L2 306.721.2666 800.667,7710 ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 SASKATOON HUMBOLDT LLOYDMINSTER 306.825.3434 306.934.3555 306.682.9920 MELFORT 306.752.2273 NORTH BATTLEFORD PRINCE ALBERT 306.864.3667 KINISTINO 306.445.8128 306.763.6454

For additional contact information visit redheadequipment.ca						
	Branch					
	KINISTINO	Time		Dogo		
	Date	Time		Page		
	01/30/24		56 (B)	36		
	Account No.	Phone No.		Invoice No.		
			-1 0- 1- -			
	Ship Via	Pur	chase Order			
	_		Colo			
			Sale	sperson		
				DH3 / SYS		

IN STORE PICKUP

SERVICE INVOICE

TK#/FLEET#		HRS PIN/EIN	WARRA	ANTY DATE	HRS	
W03976 1	NH CR9080	2112 YAG113628				
	CR9080	3238				
strips. had	to get new nuts	to secure the two ce	nter			
strips.						
on the to of	f housing, remove	the two outer strip	s and			
install two	new strips.					
with the two	o center strips i	had to drill out th	e rivets			
and drill ne	ew holes then tap	threads into the ho	les to m 8.			
install two	new strips and s	ecure with m8 bolts.				
FMC8		M8 flange nut	6	.13		.78
14442134		Bolt,	20	3.28		65.60
	OEM CNH-Genu	ine (Hardware)				
	M8-1.25 x 25	10.9 Flat Head Sock	et Bolt			
47710820		Strip,	8	115.38		923.04
	OEM CNH-Genu	ine (Crop Harvesting)			
	Wear Strip					
86551643		Strip,	4	95.62		382.48
	OEM CNH-Genu	ine (Crop Harvesting)			
	Wear Strip					
				PARTS		1371.90
	25			LABOR		2805.00
10400			SEGMENT	TOTAL==>		4176.90
SEGMENT#43 C	02713 /	12/14/23 12/19/23				
REPLACE FROM	NT DRUM STOP & SP	RING				
GIIGEO GOLIET						

CUSTO COMPLAINT

REPLACE FRONT DRUM STOP & SPRING

on inspection found front drum rubber stops

were damaged

CORRECTION:

remove stop block and rubber stops (both sides).

I hereby authorize the above work to be done along with the use of any the machine including remote access, for the purpose of diagnosing, nuptates and/or diagnostics to a modified system. RE and its employee redelivery of the machine or on terms satisfactory to RE until paid in understood that RE assumes no responsibility for loss or damage by the returnable. Any stocking parts returned after 30 days will be subject to a year from the original invoice date. All part returns require the original in charged on all overdue accounts (24% per annum). Parts & Service	software land Description Sec. Twsp. prior to prior to the sec. Twsp. prior to the sec. Twsp. I hereby certify the goods listed on this involce will be used solely in the operation of my farm.	
SIGNATURE:	DATE:	Authorized Farm Signature
PRINT NAME:	GST #834643868	

Regina, SK **Head Office** Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 HUMBOLDT MELFORT 306.752.2273 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306 763 6454

IN STORE PICKUP

ţ0. Ship 1

00.667,7710	For additional contact information visit redheadequipment.ca					
	Branch					
	KINISTINO Date	Time	Page			
	01/30/24	05:10:56 (B)	37			
	Account No.	Phone No.	Invoice No.			
	_ Ship Via	Purchase Orde	<u></u>			
	Only Via	i dicitase Cide	z+			
	<u> </u>					
		esperson				
			DH3 / SYS			
SERVICE I	NVOICE					

				· 			-
TK#/FLEE	T#	HRS	PIN/EIN	WARRANTY	DATE	HRS	
W03976	NH CR9080	2112	YAG113628				
	CR9080	3238					
install	new rubber stops or	nto hold dow	n blocks.				
reinstal	l blocks and secure	e.					
install	one new hold down s	pring onto	the right side	e block.			
	l spring on left si		•				
87712216		Spring,		1	93.64		93.64
	OEM CNH-Ger	nuine (Chass	is Parts, Othe	er)			
	Spring						
				1	PARTS		93.64
]	LABOR		187.00
10400				SEGMENT TOTA	AL==>		280.64

SEGMENT#44 C 02713 /

12/14/23 01/08/24

REPAIR HEADER LATCH

CUSTO COMPLAINT

REPAIR HEADER LATCH

CAUSE:

10400

on inspection i could not move header latch.

CORRECTION:

apply lubricant to each end of latch.

use a big hammer and attempt to slide latch side to side.

do this several times.

turn latch to lock and unlock positions several times.

get latch to move freely.

LABOR

93.50

SEGMENT TOTAL ==>

93.50

SEGMENT#45 C 02713 /

12/14/23 12/19/23

REPLACE MISSING SHIELD BOLTS

CUSTO COMPLAINT

REPLACE MISSING SHIELD BOLTS

I hereby authorize the above work to be done along with the use of any necessary materials, I agree that Red the machine Including remote access, for the purpose of diagnosing, repairing, or servicing the machine for it updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for i redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial understood that RE assumes no responsibility for loss or demage by their of rise to any machine placed with the returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accepted from the original invoice date. All part returns require the original invoice and packaging. No title passes charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and	Land Description SecTwsp_ R	
SIGNATURE:	DATE:	
PRINT NAME:	_ GST #834643868	Authorized Farm Signature

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

ESTEVAN 306.634.4788 **SWIFT CURRENT** 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT HUMBOLDT 306.752.2273 306.682.9920 NORTH BATTLEFORD KINISTINO 306.445.8128 306.864.3667

PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 01/30/24 Account No. 05:10:56 (B) Phone No. 38 Invoice No. Ship Via Purchase Order Salesperson

DH3 / SYS

IN STORE PICKUP

Ship to: 1

SERVICE INVOICE

STK#/FLEET	' #	HRS	PIN/EIN	WARRAN	TY DATE	HRS	
FW03976	NH CR9080		YAG113628				
	CR9080	3238					
CAUSE:							
on inspec	tion found a some	hardware was	S				
missing o	n the feeder house	e shield.					
CORRECTIO	N:						
install h	ardware on the fee	eder house sl	hield and sec	ure.			
M10C8X25		Bolt m8:	x25	4	.38		1.52
NHMC8		8mm nut		4	.09		.36
322358		Washer,		8	.19		1.52
	OEM CNH-Ger	nuine (Hardwa	are)				
	M8 Bolt Siz	ze x 18mm OD	x 1.4mm				
	Belleville	Washer					
353308		Nut,		4	.71		2.84
	OEM CNH-Ger	nuine (Hardwa	are)				
	M6-1 Stover	Lock Nut					
86508570		Bolt,		4 N	8.10		32.40
	OEM CNH-Ger	nuine (Hardwa	are)				
	Bolt						
9824259		Washer,		4	.18		.72
	OEM CNH-Ger	nuine (Hardwa	are) Washer				
					PARTS		39.36
10400				SEGMENT T	OTAL==>		39.36
	C 02713 /	• •	3 12/21/23				
REPLACE M	ISSING LIFT CYLINI	DER COTTER P	IN BEHIND STO	NE DOOR			

CUSTO COMPLAINT

REPLACE MISSING LIFT CYLINDER COTTER PIN BEHIND STONE DOOR CAUSE:

on inspection found the right hand lift

cylinder pin, that holds the cylinder to the combine main

frame was missing a washer and cotter pin.

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redni	and Equipment (FDE) may access and utiling any electronic data storad as a mileble on	
the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the redefevery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial len i understood that RE assumes no responsibility for loss or damage by their or ire to any machine placed with the shumble. Any clocklosure participation of the 20 diversible to a 1650 controlled to a 16	components. RE will not be responsible for any costs incurred resulting from software e purposes of inspection, lesting or delivery at my sole risk. I egree to pay cash prior to a reformulational on the above manufacture and the account of the sole of the	Land Description Sec Twsp R , I hereby certify the
returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot acc year from the original invoice date. All part returns require the original invoice and packaging. No bitle passes of charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and re	ept any part returns on weekends or a ter nours, mart returns are not accepted after one It purchased machines until the applicable invoice is paid in full. 2% per month will be	
SIGNATURE:	DATE:	
PRINT NAME:	GST #834643868	Authorized Farm Signature
FAMILIAMING.	GG #034043000	

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306 721 2666

ESTEVAN 306.634.4788 **SWIFT CURRENT** 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 HUMBOLDT MELFORT 306.752.2273 306.682.9920 NORTH BATTLEFORD KINISTINO 306,445,8128 306.864.3667 PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 01/30/24 Account No. 05:10:56 (B) Phone No. Invoice No. Snip Via Purchase Order Salesperson

DH3 / SYS

IN STORE PICKUP

9 Ship

SERVICE INVOICE

STK#/FLEET	‡	HRS	PIN/EIN	WARR	ANTY DATE	HRS	
FW03976	NH CR9080	2112	YAG113628				
	CR9080	3238					
CORRECTION	1:						
get a wash	ner and cotter pir	from parts	and install	into the			
	nolds the lift cyl	_					
BOW38250	-	Cotter :		1	.16		.16
BOW38252		Cotter j	pin 2.5	2	. 52		1.04
DYN 22715		Washer	m30m	1	.57		.57
300423		Pin,		1 N	1.09		1.09
	OEM CNH-Ger	uine (Hardwa	are)				
	Split Pin						
441176		Washer,		1 N	16.52		16.52
					PARTS		19.38
					LABOR		46.75
10400				SEGMENT	TOTAL==>		66.13
SEGMENT#47	C 02713 /	12/14/2	3 01/02/24		<u> </u>		

REPAIR ALL LIGHTS

CUSTO COMPLAINT

REPAIR ALL LIGHTS

CAUSE:

on inspection found several lights not

working.

CORRECTION:

on inspection found front hazard lights not working, two lights under the cab, left hand courtesy light, sieve light and rear beacon light.

-hazard lights; check for power at the right hand side, have power, remove old bulb and install new bulb and test light works.

the left hand hazard both lenses were broken, check for power at connector under cab, have power, remove light

hereby authorize the above work to be done along with the use of any necessary materials, I agree that the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine updates and/or diagnostics to a modified system. RE and its employees may operate the above machine redelivery of the machine or on terms astification to RE until paid in full. Registration of a commercial understood that RE assumes no responsibility for loss or damage by theft or tire to any machine placed will return be. Any stocking parts returned efter 30 days. We subject to a 15% restocking charge. RE cannivers the original invoice and packaging. No title pas charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods:	or its components. RE will not be responsible for any costs incurred resulting from software for the purposes of inspection, testing or delivery at my sole risk! I agree to pay cash prior to lien is acknowledged on the above machine to secure the amount of repairs thereto. It is the thind for storage, sale, repair or while field testing. Special order and etectrical parts are not to accept any part returns on weekends or after hours. Part returns are not accepted after one ses on purchased machines until the applicable invoice is paid in full. 2% per month will be	Land Description SecTwsp RM, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
SIGNATURE:	DATE:	
PRINT NAME:	GST #834643868	Authorized Farm Signature

Head Office Box 32098 10 Redhead Road \$4N 7L2 306.721.2666 800.667.7710

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667

306.763.6454

PRINCE ALBERT For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 01/30/24 Account No. 05:10:56 (B) Phone No. 40 Invoice No.

Ship Via Purchase Order

> Salesperson DH3 / SYS

Authorized Farm Signature

IN STORE PICKUP

Ö

SIGNATURE:

PRINT NAME: _

SERVICE INVOICE

STK#/FLEET#	HRS PIN/EIN	WARR	ANTY DATE	HRS
FW03976 NH CR9080	2112 YAG113628	****		
CR9080	3238			
bracket, had to drill bottor		remove		
bracket, tap new threads in				
bracket, install bracket ont		3		
cut old wire harness, recom	•	s, solder		
new wire harness to the exis	sting harness, test li	ight, light		
works, secure light.	_			
- courtesy light; check for	power, have power at	connector,		
remove old bulb, install new	w bulb and test light,	light		
works.				
- 2 lights under cab; check	c for power at each 1:	ight, have		
power, remove old bulbs, ins	stall two new bulbs, t	test		
lights, light both work.				
- sieve light; check for pov		e bulb,		
install new bulb, test light				
- rear beacon light; rear be				
turn, check for power, have				
beacon light, test light, 1:	~	_		
FMC6	M6 flange nut	1	.07	.07
SB1156	Backup bulb	1	. 82	.82
23-1417PK	14" narrow zip	6	.48	2.88
51446421	Lamp,	1	226.02	226.02
	line (Lighting)			
Warning Lamp			.	
81865209	Screw,	2	5.88	11.76
	line (Hardware)			
Screw	Bulb,	1	17.89	17.00
84155097 OFM CNIL Con	line (Lighting)	T	17.89	17.89
Bulb	Time (Higheing)			
87050694	Beacon,	1	170.70	170.70
87030094	Beacon,	_	INUED ON PAG	
		CONT	AHODD ON FAG	
I hereby authorize the above work to be done along with the use of the machine including remote access, for the purpose of diagnosis updates and/or diagnosis to a modified system. RE and its empli- redelivery of the machine or on terms satisfactory to RE until pa- understood that RE assumes no responsibility for loss or damage to returnable. Any stocking parts returned after 30 days with be subjec- year from the original invoice date. All part returns require the origi- charged on all overdue accounts (24% per annum). Parts & Se	ng, repairing, or servicing the machine or its component pyees may operate the above machine for the purposes id in full. Registration of a commercial lien is acknowled by their or line to any machine placed with them for storag it to a 15% restocking charge. RE cannot accept any part nall invoice and packaging. No title passes on purchased	s. RE will not be responsible of inspection, testing or delive figed on the above machine e, sale, repair or while field te returns on weekends or after I machines until the applicable	for any costs incurred resulting ery at my sole risk. I agree to par to secure the amount of repair string. Special order and electrics in hours. Part returns are not acce te invoice is paid in full. 2% per r	from software Land Description Sec Y cash prior to g M , I hereby certify the siterato. It is parts are not solely in the operation of my farm.

DATE:

GST #834643868

Ship to:

Invoice to:

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

ESTEVAN 306.634.4788 **SWIFT CURRENT** 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 HUMBOLDT 306.682.9920 MELFORT 306.752.2273 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 01/30/24 Account No. 05:10:56 (B) Phone No. lnvoice No. Ship Via Purchase Order Salesperson

DH3 / SYS

IN STORE PICKUP

SERVICE INVOICE

STK#/FLEET:	#	HRS PIN/EIN	WARR/	ANTY DATE	HRS	
FW03976	NH CR9080	2112 YAG113628				
	CR9080	3238				
	OEM CNH-Genu	ine (Lighting)				
	Beacon					
9847313		Bulb,	3	19.92		59.76
	OEM CNH-Genu	ine (Lighting)				
	894 Bulb					
				PARTS		489.90
				LABOR		748.00
10400			SEGMENT	TOTAL==>		1237.90
SEGMENT#48	C 02713 /	12/14/23 01/30/24				
10% OFF L	ABOR FOR WINTER WOR	KS PROMO				
CUSTO COM	PLAINT					
10% OFF L	ABOR FOR WINTER WOR	KS PROMO				
CAUSE:						
CORRECTION	N:					
		£7				
REDHEAD LO	OYALTY REWARDS	Winter Works	1-	1716.40		1716.40
	Parts And Se	rvice Promotion				
				PARTS		1716.40
10400			SEGMENT	TOTAL==>		1716.40
SEGMENT#49	C 02713 /	12/14/23	th.			
2 HRS LAB	OR TO WTY					

CUSTO COMPLAINT

2 HR LABOR CREDIT

CAUSE:

CORRECTION:

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead the machine including remote access, for the purpose of diagnosing, repairing, or servicing the mechine or its coupdates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the predelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is a understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them if returnable. Any stocking parts returned after 30 days will be subject to a 15th restocking charge. RE cannot accept	imponents. RE will not be responsible for any costs incurred resulting from software unposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to chrowledged on the above machine to secure the amount of repairs thereto. It is or storage, sale, repair or while field testing. Special order and electrical parts are not any part returns on weekends or alter hours. Part returns are not accepted after one	Land Description Sec Twsp_R M, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
year from the original invoice date. All part returns require the original invoice and packaging. No title passes on p charged on all overdue accounts (24% per annum). Parts & Service are net 30 days, Whole goods and rent		Date
SIGNATURE:	DATE:	
PRINT NAME:	GST #834643868	Authorized Farm Signature

IN STORE PICKUP

Regina, SX Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

ESTEVAN **SWIFT CURRENT** 306.634.4788 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 KINISTINO 306.445.8128 306.864.3667 306.763.6454

NORTH BATTLEFORD PRINCE ALBERT For additional contact information visit redheadequipment.ca Branch KINISTINO

Date Time Page 05:10:56 (B) Phone No. 01/30/24 42 Account No. Invoice No. Ship Via

Salesperson DH3 / SYS

HRS

Purchase Order

SERVICE INVOICE

STK#/FLEET#

ö

ë nvoice

FW03976

NH CR9080

CR9080

HRS PIN/EIN

2112 YAG113628

3238

10400

12/14/23 12/19/23

SEGMENT#50 C 02713 / 2 HRS LABOR TO WTY

Segment has been billed on work order W02382 - 01

LABOR SEGMENT TOTAL ==>

WARRANTY DATE

374.00-374.00-

***** WORK ORDER TOTALS ***** PARTS 14485.20 LABOR 19163.00 SHOP SUPPLIES 1724.67 SUB TOTAL ==> 35372.87 GST 5% 83464 3868 1768.78 TOTAL 37141.65

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redefivery of the machine or on terms setisfactory to RE until paid in full. Registration of a commercial lien is achrowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them for storage, sale, repair or whise set determines. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours, Part returns are not accepted after one year from the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdus accounts (24% per annum). Parts & Sorvice are net 30 days. Whole coods and rental payments are due on delivery.

charged on an overture accounts (40% per arminin). Parts & cervice are net 50 days, vanole goods and rental payments are due on delivery.						
SIGNATURE:	DATE:					
PRINT NAME:	GST #834643868					

Farm Customers Only
and Description Sec Twsp
M, I hereby certify the
oods listed on this invoice will be used
olely in the operation of my farm,

Date

Authorized Farm Signature



REDHEAD

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

ESTEVAN

LLOYDMINSTER **SASKATOON** 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch KINISTINO Date *REPRINT Time Page 09/20/23 Account No. 05:09:51 (B) Phone No. 01 Invoice No. Ship Via Purchase Order Salesperson DH3 / SYS

SWIFT CURRENT

306.634.4788

306.825.3434

IN STORE PICKUP Ö Ship Invoice to:

		SERVICE IN	VOICE			
STK#/FLEET# FW03976 NH CR9080 CR9080	HRS 2000 S 3069	PIN/EIN YAG113628	WARRAN	TY DATE	HRS	
Get 10% off on all rep Plus get free truck	airs complet ing one way	ed as a resul & 1-year part	t of the ins & labour	nspection warranty		
SEGMENT# 1 C 02713 / SERVICE CALL CORRECTION: 2 TRIPS	09/16/2	3 09/16/23				
DELIVERY Service Ca	Service ll Charges	Call	1	367.00		367.00
1030913 SEGMENT# 2 C 02713 / REPAIR CLEANING FAN CONCERN:	09/16/2	3 09/16/23				
customer requested service CORRECTION: check fuses, check seperat bearings were good.		ngs,				

check coupler on fan drive motor, coupler was not in good shape.

get parts from shop.

remove drive motor, remove coupler halves off fan shaft and drive motor.

install coupler halves on motor and fan shaft.

install motor and secure, secure coupler.

test fan, works good.

load and unload tools.

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Re the machine Including remote access, for the purpose of diagnosing, repairing, or servicing the machine or updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial file understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with the returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot a year from the original invoice date. All part returns require the original invoice date. All part returns require the original invoice date. All part returns cause the original invoice and pitchaging. No title passes charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. Whole goods and	its components. RE will not be responsible for any costs incurred resulting from software the purposes of inspection, testing or delivery at my sole fisk. I agree to pay cash prior to in is acknowledged on the above machine to secure the amount of repairs thereto. It is them for storage, sale, repair or while field testing. Special order and electrical parts are not compared to the property of the prior of the pri	Land Description Sec. Twsp R M , I hereby certify ti goods listed on this invoice will be use solely in the operation of my farm.
SIGNATURE:	DATE:	Date
PRINT NAME:	GST #834643868	Authorized Farm Signature

REDHEAD

Regina, SK Head Office Box 32098 10 Redhead Road 54N 7L2 306,721,2666

IN STORE PICKUP

Ship 1

Invoice to:

MELFORT 306,752,2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD KINISTINO 306.445.8128 306.864.3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 09/20/23 Account No. 05:09:51 Phone No. _(B) 02 Invoice No. Snip via rurchase order Salesperson DH3 / SYS

SWIFT CURRENT

SASKATOON

306.773.2951

306.934.3555

306.634.4788

306.825.3434

SERVICE INVOICE

ESTEVAN

LLOYDMINSTER

STK#/FLEET#			HRS	PIN/EIN	WARR	ANTY DATE	HRS	
FW03976	NH CR9080		2000	YAG113628				
	CR9080	S	3069					
ATO10			Fuse		3	1.77		5.31
ATO15			Atol5 f	fuse	3	1.76		5.28
ATO20			Ato20 f	use	3	1.53		4.59
FHWM10			M10 har	rd flat	6	.25		1.50
M10C10X40			Bolt ml	L0x40	6	1.17		7.02
100016			Nut,		6	.91		5.46
	OEM CNH-Ge	nuin	e (Hardw	vare)				
	M10-1.5 8.	8 He	xagon Nu	ıt				
140045			Washer,		6	1.24		7.44
	OEM CNH-Ge	nuin	e (Hardw	vare)				
	M10 Bolt S	ize :	x 22mm C	DD x 1.6mm				
	Belleville	Was	her					
23-1413PK			8" narr	ow zip	10	.18		1.80
87350959			Flange,		1	211.03		211.03
	OEM CNH-Ge	nuin	e (Crop	Harvesting)				
	Flange Ass	embl	Y					
87350960			Flange,		1	246.46		246.46
	OEM CNH-Ge	nuin	e (Crop	Harvesting)				
	Flange							
9811514			Coupler	;,	1	392.79		392.79
	OEM CNH-G€	nuin	e (Trans	missions,				
	Transaxles	& Pa	arts)					
	Flexible (ouple	er					
						PARTS		888.68
						LABOR		768.00
1030913	(7)				SEGMENT	TOTAL==>		1656.68
_								

***** WORK ORDER TOTALS *****

CONTINUED ON PAGE 03

Thereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay eash prior to redefivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is admondedged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

!	Fa	rm Cu	stome	ers Only	
Land I	Descrip	tion Se	sc	Twsp	
R	M		I her	eby certif	y the
goods	listed	on this	invoi	ce will be	used
solely	in the	operati	on of	my farm.	
		•		•	

company of the control accounts (54 M bei warming to	its of set and the tief so days. Author Angles with the	tal payments are upe on convery.
SIGNATURE:		DATE:

Authorized Farm Signature

PRINT NAME: GST #834643868

Regina, SK **Head Office** Box 32098 10 Redhead Road S4N 7L2

800 667 7710

HUMBOLDT 306.752.2273 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 09/20/23 05:09:51 0.3 Account No. Phone No. Invoice No. Ship Via Purchase Order Salesperson DH3 / SYS

SWIFT CURRENT

SASKATOON

306.773.2951

306.934.3555

306.634.4788

306.825.3434

IN STORE PICKUP Ship

SERVICE INVOICE

ESTEVAN

MELFORT

LLOYDMINSTER

STK#/FLEET# PIN/EIN HRS WARRANTY DATE HRS FW03976 NH CR9080 2000 YAG113628 CR9080 3069 **PARTS** 888.68 LABOR 768.00 DELIVERY 367.00 SHOP SUPPLIES 69.12 SUB TOTAL ==> 2092.80 GST 5% 83464 3868 104.64 CNH PRODUCTIVITY+ 2197.44

Store ID: 16252483009 Client ID: 3359201004

SIGNATURE:

Request ID: 01Z6LBN9R500P7JVEAJ54MJ4ECUFF8G3

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates end/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms setificatory to RE until paid in fulls. Registration of a commercial fler is acknowledged on the above machine to secure the amount of repairs thereto, it is understood that RE assumes no responsibility for loss or damage by their or rise to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in till. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

DATE:

n e o s	Farm Customers Only Land Description Sec Twsp R M , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
	Date

Authorized Farm Signature

PRINT NAME:		GST	#834643868



Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710 ESTEVAN 306.634.4788 SWIFT CURRENT
LLOYDMINSTER 306.825.3434 SASKATOON
MELFORT 306.752.2273 HUMBOLDT
NORTH BATTLEFORD 306.445.8128 KINISTINO
PRINCE ALL BERT 306.763.6454

T CURRENT	306.773.2951
ATOON	306.934.3555
BOLDT	306.682.9920
TINO	306.864.3667

IN STORE PICKUP

For additional contact i	nformatio	ı visit redh	readequ	uipment.ca
Branch				
KINISTINO		*REP	TNT	
Date	Time			Page
10/23/23	05:	09:36	(B)	01
Account No.	Phone N	0.		Invoice No.
L				r
Snip Via		Purchas	e Order	
				<u> </u>
		1	Sale	sperson
				DH3 / SYS

HRS

SERVICE INVOICE

DIK#\tDEEI#		HKS PIN/EIN	WARRANTY DATE
FW03976	NH CR9080	X YAG113628	
	CR9080	3106	
	_		
	Book your W	inter Works Ag Inspect	ion
	off on all repairs c		
Plus	s get free trucking on	e way & 1-year parts &	labour warranty
	Call	or email us today!	

SEGMENT# 1 C 02732 /

09/25/23 09/25/23

REPAIR CLEAN GRAIN ELEVATOR

CUSTO COMPLAINT

REPAIR CLEAN GRAIN ELEVATOR

CAUSE:

CTV# /pt ppm#

Bubble up auger gear box seized up causing the clean grain no where to go and snapped the top inside sprocket off the top shaft.

CORRECTION:

removed the elevator bottom cover to unplug the elevator. removed the bottom cross auger cover to un plug. once i got all the canola out from being unplugged i was able to turn things over. removed the elevator chain from the housing. removed the top cover, removed the lock collars on the top shaft. roll pin would not drive out of the shaft so had to torch the shaft. removed the shaft, replaced the shaft, bearings, top sprocket, inner sprocket. installed the new shaft and top sprocket. set it into place, put bearings and lock collars into place. installed the new inner sprocket and installed new clean grains drive chain. re installed elevator chain and tensioned. put all covers back on

FRT Freight Charge
M10C10X25 Bolt m10x25
NHMC10 10mm nut

1 12.53 1 .87 1 .17

CONTINUED ON PAGE 02

the machine including remote access, for the purpose of diagnos updates and/or diagnostics to a modified system. RE and its emp redelivery of the machine or on terms satisfactory to RE until pr understood that RE assumes no responsibility for loss or damage returnable. Any stocking parts returned after 30 days will be subje- year from the original invoice date. All part returns require the original invoice date.	of any necessary materials. Lagree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on ing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software toposes may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to jid in full. Registration of a commercial tien is acknowledged on the above machine to secure the amount of repairs thereto. It is by their or its to any machine placed with them for storage, sale, repair or white feld testing. Special order and electrical parts are not at to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one intal invoice and pactaging. No little passes on purchased machines until the applicable invoice is paid in full. 2% per month will be refer any net 30 days. Whole goods and rental payments are due on delivery.	
SIGNATURE:	DATE:	,

on	Farm Customers Only
to	Land Description SecTwsp
	R, I hereby certify the
not not	goods listed on this invoice will be used solely in the operation of my farm.
1	Date
	Authorized Farm Signature

12.53

.87

.17

PRINT NAME:	GST #834643868

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666

ESTEVAN 306.634.4788 SWIFT CURRENT LLOYDMINSTER 306.825.3434 306.752.2273 SASKATOON HUMBOLDT 306.934.3555 MELFORT 306.682,9920 306.864.3667 NORTH BATTLEFORD 306.445.8128 KINISTINO

IN STORE PICKUP

Ship to:

PRINCE ALBERT 306.76	3.6454			
For additional contact i	nformatio	n visit redhea	adequipme	nt.ca
Branch				
KINISTINO	T ÷			
Date	Time			Page
10/23/23	05:	09:36 (B)	02
Account No.	Phone N			ce No.
			1	
06'	<u> </u>	10.1		
Ship Via		Purchase (Order	
		†		
L		<u> </u>		
			Salespers	on
			DH3	/ sys

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS FW03976 NH CR9080 X YAG113628 CR9080 3106 333960 Pin, 1 4.81	4.81
CR9080 3106 333960 Pin, 1 4.81	4 07
333960 Pin, 1 4.81	4 01
1.01	4 01
ATTACANT CO	# · OT
OEM CNH-Genuine (Hardware)	
Roll Lock Pin	
354775 Key, 2 8.59	17.18
OEM CNH-Genuine (Crop Harvesting)	
10mm x 8mm x 40mm Key	
36403 Housing, 4 9.03	36.12
OEM CNH-Genuine (Bearings)	
Bearing Housing	
84437648 Sprocket, 1 147.49	147.49
OEM CNH-Genuine (Crop Harvesting)	
Sprocket	
84437932 Shaft 1 200.25	200.25
OEM CNH-Genuine (Crop Harvesting)	
Shaft	
84442293 Sprocket, 1 N 369.69	369.69
OEM CNH-Genuine (Crop Harvesting)	
Sprocket	
87605590 Bearing, 2 75.48	150.96
OEM CNH-Genuine (Bearings)	
Bearing 87648038 Chain. 1 86.26	
	86.26
OEM CNH-Genuine (Roller & Spreader Chain)	
Grain Elevator Chain	
	1006 33
PARTS LABOR	1026.33
1030913 SEGMENT TOTAL==>	1377.75
2030713 SEGMENT TOTAL==>	2404.08

SEGMENT# 2 C 02732 /

PRINT NAME:

09/25/23 09/26/23

CONTINUED ON PAGE 03

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Reduce the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its or updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the receivery of the mechine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is sunderstood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with their returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot acceptant from the original invoke and packaging. No title passes on charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rer	components. RE will not be responsible for any costs incurred resulting from software purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to acknowledged on the above machine to secure the amount of repairs thereto. It is to for storage, sale, repair or while field testing. Special order and electrical parts are not pl any part returns on weekends or after hours. Part returns are not accepted after one purchased machines until the applicable invoice is paid in full. 2% per month will be	Land Description Sec. Twsp R. M., I hereby cert goods listed on this invoice will b solely in the operation of my farm
SIGNATURE:	DATE:	
		A Ab - I de de Company

R M .	I hereby certify the
	s invoice will be used
solely in the operat	
,	
	_
Date	
Authorized Farm Si	ianahure

GST #834643868

Regina, SK Head Office Box 32098 S4N 7L2 800.667-7710 ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 306.763.6454

PRINCE ALBERT For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 10/23/23 Account No. 05:09:36 (B) 03 Phone No. Invoice No. Ship Via Purchase Order Salesperson

DH3 / SYS

IN STORE PICKUP

9 Ship t

Invoice to:

SER'	VICE	INV	OICE
------	------	-----	------

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	
FW03976 NH C	CR9080	X	YAG113628				
CRS	9080	3106					
REPAIR GEARBOX	LEAK						
CUSTO COMPLAINT	<u> </u>						
REPAIR GEARBOX	LEAK						
CAUSE:							
crack in tube							
CORRECTION:							
welded cracked	filler tube.						
NHMC10	;	LOmm nut	:	1	.17		.17
140045	V	asher,		2	1.24		2.48
	OEM CNH-Genuine		are)				
	M10 Bolt Size x	22mm OI	0 x 1.6mm				
	Belleville Washe						
272470	F	Ring,		1	4.61		4.61
	OEM CNH-Genuine	_	& O-Rings)				
	Sealing Ring		•				
	_				PARTS		7.26
					LABOR		375.75
1030913				SEGMENT	TOTAL==>		383.01
				· —			303.01
SEGMENT# 3 C 027	32 / (9/25/23	09/26/23				
REPAIR BUBBLE U							

CUSTO COMPLAINT

REPAIR BUBBLE UP GEARBOX

CAUSE:

gear box seized up

CORRECTION:

removed drive chain, removed the gear box from the housing. cleaned out the canola that was in there from being seized. installed new sprocket on bubble up gear box. installed the new gear box into place. removed the sprocket on the

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redne the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its supdates antifor diagnosics to a modified system. RE and its employees may operate the above machine for the redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lie its understood that RE assumes no responsibility for loss or damage by theit or fire to any machine placed with their returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot acce year from the original invoice date. All part returns require the original invoice and packaging. No tille passes on charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and ret	components. RE will not be responsible for any costs incurred resulting from software purposes of inspection, lasting or delivery at my sole risk. I agree to pay cash prior to a acknowledged on the above machine to secure the amount of repairs thereto. It is not storage, sale, repair or while field testing. Special order and electrical parts are not pt any part returns on weekends or after hours. Part returns are not accepted after one current sead machines until the applicability involve to the life.	Land Description Sec Twsp R M, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
SIGNATURE:	DATE:	Date
PRINT NAME:	GST #834643868	Authorized Farm Signature

Regina, SK Head Office Box 32098 S4N 7L2 800 667 7710

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752,2273 HUM8OLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca Branch KINISTINO Date Page Time 10/23/23 Account No. 05:09:36 (B) 04 Phone No. Invoice No. Ship Via Purchase Order Salesperson DH3 / SYS

IN STORE PICKUP

9

invoice to:

	<u> </u>	SERVICE INVOICE)E			
TK#/FLEET#	GD 0 0 0	HRS PIN/EIN	WARRA	NTY DATE	HRS	
	CR9080 9080	X YAG113628 3106				
		bubble up auger with				
bearing splitt	er and puller, cl	eaned the shaft up and				
		put new chain on and				
	b/u gearbox housi:	na.				
BOW38216		Cotter 3/32x3/4	1	.08		.08
B504966		Link,	1	5.92		5.92
	OEM CNH-Genuine Chain) Chain Link	(Roller & Spreader	_	3.72		3,32
170030		Vor	^	10.00		
170030		Key, (Crop Harvesting) Key	2	12.20		24.40
1791DDX		Chain,	4	10.13		40.50
	OEM CNH-Genuine	(Roller Chain & Manure 50 Chain (Box = 10'	*	10.13		40.52
84075110	-	Sprocket, (Crop Harvesting)	1	197.16		197.16
84394060		Gearbox, (Crop Harvesting)	1 0	949.21		949.21
84814918		Bolt,	1	5.76		5.76
	OEM CNH-Genuine M8 X 12mm Bolt	-				3.70
86595373	Š	Sprocket,	1	128.62		128.62
	OEM CNH-Genuine	(Crop Harvesting)				
	Sprocket	•				
				PARTS		1351.67
				LABOR		542.75
			CONTI	NUED ON PAG	E 05	

undrates indusing remote access, for the purpose of agrossing, repenting, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from softway updates and/or diagnostics to a modified system. RE and its employees may operate the above mechine for the purposes of inspection, testing or delivery at my sole risk, I agree to pay cash prior redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial tien is acknowledged on the above machine to secure the amount of repairs thereto. It understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them for storage, sale, repair or white field testing. Special order and electrical parts are returned after 30 days with the subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after or year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will to charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery. SIGNATURE:

R	Description M	_ , I he	reby cert	dfy the
	listed on in the ope	this invo eration o	oice will b of my fam	e used 1.
Date				

Authorized Farm Signature

	 DATE.
PRINT NAME:	 GST #834643868

Regina, SK Head Office Box 32098 54N 7L2 306 721 2666 800.667.7710

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

HRS

For additional contact information visit redheadequipment.ca Branch IN STORE PICKUP KINISTINO Date Time Page 10/23/23 05:09:36 (B) Account No. Phone No. Invoice No. onip via Purchase Order Salesperson DH3 / SYS

SERVICE INVOICE

STK#/FLEET#

<u>ن</u>

NH CR9080

CR9080

X YAG113628 3106

1030913

FW03976

09/25/23 09/27/23

09/25/23 09/27/23

HRS PIN/EIN

SEGMENT TOTAL ==>

WARRANTY DATE

1894.42

SEGMENT# 4 C 02732 /

REPAIR PSD BELT

CUSTO COMPLAINT

REPAIR PSD BELT

CAUSE:

psd belt was loose and the joining was hitting the frame every time it spun.

CORRECTION:

tightened psd belt.

1030913

LABOR

83.50

SEGMENT TOTAL ==>

83.50

SEGMENT# 5 C 02732 /

REPAIR ENGINE SQUEAL

CUSTO COMPLAINT

REPAIR ENGINE SQUEAL

CAUSE:

when revving the engine up there would be a high squeal coming from the engine bay, removed the engine covers, checked the engine drive belt and pulleys all seem'd well. checked ac belt and pulleys and were good. checked the engine fan drive belts and the tensioner pulley bushings had lots of play. removed the belts and ran the combine and no squeal occurred.

CORRECTION:

removed the tensioner arm from the pulley, removed the snap ring holding the arm in place. worked the pulley off of the shaft and brought down. checked the shaft its self and

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that R the machine including remote access, for the purpose of diagnosting, repairing, or sanding the machine of updates and/or diagnostics to a modified system. RE and its employees may operate the above machine redelivery of the machine or on terms satisfactory to RE until paid in full, Registration of a commencial if understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with returnable. Any stooding parts returned after 30 days will be subject to a 15% restocking charge. RE cannot year from the original invoice date. All part returns require the original invoice acte. All works accounts (24% per annum). Parts & Service are net 30 days. Whole goods are	it is components. RE will not be responsible for any costs incurred resulting from softwars or the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior tree is acknowledged on the above machine to secure the amount of repairs thereto. It is them for storage, sate, repair or while field testing. Special order and electrical parts are no accept any part returns on weekends or after hours. Part returns are not accepted after on so on purphased machines until the applicable (protein politic in 1997).	Land Description SecTwsp RM, I hereby certify the goods listed on this Invoice will be used solely in the operation of my farm.
SIGNATURE:	DATE:	Date
PRINT NAME:	GST #834643868	Authorized Farm Signature

Box 32098 54N 7L2 306.721.2666 800.667.7710 **ESTEVAN** 306.634.4788 SWIFT CURRENT 306,773,2951 LLOYDMINSTER 306,825,3434 SASKATOON 306,934,3555 HUMBOLDT MELFORT 306.752.2273 306.682.9920 NORTH BATTLEFORD KINISTINO 306.864.3667 306,445,8128 306,763,6454

PRINCE ALBERT For additional contact information visit redheadequipment.ca Branch KINISTINO 10/23/23 Account No. 05:09:36 (B) 06 Phone No. Invoice No. Ship Via Purchase Order

IN STORE PICKUP

Ship

Ε

	40	1011/20	
SER\	/II ' I	IINIVE I	111 -
-DE-IN	/ \	HVVC	

STK#/FLEET#

HRS PIN/EIN

X YAG113628

WARRANTY DATE

HRS

Salesperson

DH3 / SYS

FW03976

NH CR9080 CR9080

3106

there was slight wear in it. removed the bushings from the pulley arm and installed new ones, changed the pulley bearing. reinstalled the arm into place and put washers and snap ring back on. put the tensioner rod back into place, and installed new belts and they were wore from running out of line with the pulley. put covers back on, ran it up and the squeal was gone.

18.80
68.93
42.36
130.09
668.00
798.09

***** WORK ORDER TOTALS ***** PARTS 2515.35 LABOR 3047.75 SHOP SUPPLIES 274.29 SUB TOTAL ==> 5837.39 GST 5% 83464 3868 291.88 CNH PRODUCTIVITY+ 6129.27

Store ID: 16252483009

CONTINUED ON PAGE 07

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, lesting or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial len is acknowledged on the above meachine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by their of rife to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No little passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on aft overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

6	Land Description SecTwsp
٥	R M . I hereby certify the
5	Land Description Sec Twsp R M , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
×	solely in the operation of my farm.
0	
.	

SIGNATURE: DATE:	_

Authorized Farm Signature

Date

PRINT NAME:		 GST #834643868

Regina, SK Box 32098 10 Redhead Ro 306.721.2666 800.667 7710 **ESTEVAN** 306.634.4788 SWIFT CURRENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT HUMBOLDT 306,752,2273 306,682,9920 NORTH BATTLEFORD KINISTINO 306.864.3667 306.445.8128

PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch KINISTINO Date Time Page 10/23/23 Account No. 05:09:36 (B) Phone No. 0.7 Invoice No.

Ship Via Purchase Order

> Salesperson DH3 / SYS

IN STORE PICKUP

Ship

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

FW03976

NH CR9080

CR9080

X YAG113628

Client ID: 3359201004

Request ID: 01Z6LEE2ST00P7KI1MFJA9KNUNLR6K4S

By signing I certify that I am authorized to use this Account, to sign this

receipt, and that I agree that the total amount of this invoice is

repayable in accordance with the Credit Agreement applicable to the Account.

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on Interest surronze me above work to be done storing with the soft any necessary materials. I agree that the dended Equipment ("kit.") may access and unaze any electronic data stored or available on the machine including remote access, for the purpose of disgnosting, repairing, or servicing the machine or its components. Re will not be responsible for any costs incurred resulting from software updates and/or disgnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by their or lier to any machine placed with them for storage, safe, repair or while field testing. Special order and efectively parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns require the original invoice date. All packaging. Not paskaging. Not perspect menchased machines until the applicable invoice is paid in fils. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery. Date

	F	arm Cusi	omers (Only	
Land (Descrip	otion Sec	1	wsp	
R		, I			
goods	listed	on this i	nvoice v	vill be t	ised
solely	in the	operatio	n of my	farm.	

SIGNATURE: DATE:	
	_

Authorized Farm Signature

PRINT NAME:

GST #834643868