

levittsafety

FACTURE - INVOICE

CONDITIONS: NET 30 JOURS
TERMS: NET 30 DAYS

Invoice Date
Date de Facture
10/21/20

Invoice Number
No De Facture
3588566-00

REMIT TO 2872 BRISTOL CIRCLE
PAYEZ À OAKVILLE, ON L6H 5T5

ADMINISTRATION (905) 829-1299
CUSTOMER SERVICE (888) 453-8488
FAX (905) 825-2919

Customer Order
Numero de Commande
85134

Date
10/15/20

| Account Compte | Levitt Order Commande | VIA | P.S.T No T.V.P No | Zone |
|-------------------|--------------------------|-----|----------------------|--|
| 31663 | 3588566-00 | | | TMWS Campbell, System enmm ElizatRA/SH/ |

Billed To / Facturé À: Morgan Construction &
Environmental Ltd.
17303-102 Ave

Shipped To / Expédié À:
Morgan Construction &
Environmental Ltd.
17303-102 Ave

Edmonton, AB T5S 1J8

02-6748
-08 AK, Edmonton, AB T5S 1J8

| Ordered Commandée | Shipped Expédiée | B/O À Venir | U/M | Stock Number No De Produit | Unit Price Prix Unitaire | Amount Montant |
|----------------------|---------------------|----------------|-----|--|-----------------------------|-------------------|
| 1 | 1 | 0 | EA | L2PENGOS Labour, Onsite Logistics Pre-engineered System | 135.36 | 135.36 |
| 1 | 1 | 0 | EA | L2PENGTV Labour, Travel Time, Pre-engineered System | 135.36 | 135.36 |
| 2 | 2 | 0 | EA | L2PENGRP Labour, Repair, Pre-engineered System | 135.36 | 270.72 |
| 1 | 1 | 0 | EA | L2PENGWT Labour, Wait Time, Pre-engineered System | 135.36 | 135.36 |
| 2 | 2 | 0 | EA | RA439448 Protracting Actuation Device (PAD) | 321.68 | 643.36 |
| 1 | 1 | 0 | EA | W/Spade Connectors Checkfire 210 System RA437409 | 328.34 | 328.34 |
| | | | | Switch, Pressure, Assembly, A101, Includes Pressure Switch (Part No. 437266), Pressure Switch Connector Kit (Part No. 437412), and Pressure Switch Installation Instructions (Part No. 437292). | | |
| 1 | 1 | 0 | KT | RK83132488000 Connector Kit, Supervisory cct, Manual Release, NAC Releasing Loop, SAI Power (2-pin I/O) | 47.74 | 47.74 |
| 1 | 1 | 0 | Ea | LBIN Miscellaneous | 20.00 | 20.00 |
| | | | | Total GST/HST# R103314720 | | 1716.24 |
| | | | | GST/HST | | 85.81 |
| | | | | | | 1802.05 |

SENT

NOV 16 2020

TO FIELD



18% PER ANNUM - LATE PAYMENT CHARGE
18% PER ANNEE - SUR LES COMPTES IMPAYÉS

Last Page

STATEMENTS SENT ON REQUEST
RELEVÉS DE COMPTE SUR DEMANDE

TOTAL

1802.05

MANAGED
CANADA'S BEST
COMPANIES

BRANCHES THROUGHOUT CANADA / SUCCURSALES À TRAVERS LE CANADA



SERVICE INVOICE

Page: 1 (3)

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

6735 - 11 STREET N.E.
CALGARY, AB T2E 7H9
(403) 275-3340
(403) 274-8608 FAX

Date 27/08/20
Invoice Number 961921780
Invoice Total \$1,086.75
Payment Terms NET 60 DAYS

PAYER CA-0000727
MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD
17303 102 AVENUE
EDMONTON AB T5S 1J8

Due Date 26/10/20
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No.

Order Date 24/07/20
Order Number 0060701977
Finning Contact TARAH BOEHLKE 587-215-4353
Customer Contact RON DAVID 403 200 9989
Customer Commitment Date 00/00/00
Actual Completion Date 20/08/20

Commitment

CUSTOMER LOCATION CA-0000727
MORGAN CONSTRUCTION AND
17303 102 AVENUE
EDMONTON AB T5S 1J8

Make CAT
Model 349F
Serial Number HPD20096
Unit Number 02.6748-PD20096
Meter Reading H 5185.00
(24/07/20)

| Line No. | Qty | Item No. | Description | U/M | Sales Price |
|----------|-----|----------|-------------|-----|-------------|
|----------|-----|----------|-------------|-----|-------------|

10 349F ** MACHINE TROUBLESHOOT IN FIELD
815F2

Customer Reference No. mchn down

COMPLAINT: MACHINE DOWN - DRIFTING STICK CYLINDER
CAUSE: STICK CYLINDER LINE RELIEF STICKING
CORRECTION:
JUL 24
-TRAVELLED TO/FROM MACHINE
-CONFIRMED COMPLAINT, STICK WILL DRIFT IN ONE DIRECTION
WHEN JOYSTICK IS RELEASED
-CHECKED MACHINE FLUID LEVELS, ALL WITHIN SPEC
-WARMED TO OPERATING TEMP
-LOWERED IMPLEMENT TO GROUND, SHUT OFF AND LOCKOUT
-RELEASED HYD SYSTEM PRESSURE AND CLEANED CONTROL VALVE
-BUCKET AND STICK CYLINDER USE SAME LINE RELIEF
-REMOVED BUCKET LINE RELIEF, CLEANED, INSPECTED & REPLACED
O-RING SEAL

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.
GST/HST Registration Number: 101801561 RT0001

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail.



SERVICE INVOICE

Page: 2 (3)

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

6735 - 11 STREET N.E.
CALGARY, AB T2E 7H9
(403) 275-3340
(403) 274-8608 FAX

Date 27/08/20
Invoice Number 961921780
Invoice Total \$1,086.75
Payment Terms NET 60 DAYS

CUSTOMER NUMBER CA-0000727

Due Date 26/10/20

| Line No. | Qty | Item No. | Description | U/M | Sales Price |
|----------|------|--------------------|---|-----|-------------|
| | | | -REMOVED BOTTOM GUARD BELLOW/CONTROL VALVE TO GAIN ACCESS TO STICK CYLINDER LINE RELIEF | | |
| | | | -REMOVED STICK CYLINDER LINE RELIEF, CLEANED, INSPECTED & REPLACED O-RING SEAL | | |
| | | | -INSTALLED BUCKET LINE RELIEF IN POSITION OF STICK LINE RELIEF | | |
| | | | -INSTALLED STICK LINE RELIEF IN POSITION OF BUCKET LINE RELIEF | | |
| | | | -CONFIRM HYD OIL LEVEL WITHIN OPERATING RANGE | | |
| | | | -REMOVED LOCK OUT FROM MACHINE | | |
| | | | -WARNED TO OPERATING TEMP | | |
| | | | -TESTED OPERATION OF STICK, HOLDING IN BOTH EXTEND AND RETRACTED POSITION | | |
| | | | -TESTED OPERATION OF BUCKET, BUCKET HOLDING IN BOTH POSITIONS | | |
| | | | -INSTALLED PANEL ABOVE AND BELOW CONTROL VALVE | | |
| | | | -MONITORED MACHINE, NO OPERATIONAL ISSUES | | |
| | | 7000-035- -ACZ-001 | JOURNEYMAN TRAVEL | EA | |
| | | 7000-035- -ACZ-001 | JOURNEYMAN FIELD | EA | |
| | 3.50 | 7000-035- -ACZ-001 | JOURNEYMAN FIELD | EA | 724.50 |
| | 1.50 | 7000-035- -ACZ-001 | JOURNEYMAN TRAVEL | EA | 310.50 |
| | | | Labor | | 1,035.00 |
| | | | Service Total | | 1,035.00 |
| | | | Order total | | 1,035.00 |
| | | | GST | | 51.75 |
| | | | Invoice Total | | \$1,086.75 |

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.
GST/HST Registration Number: 101801561 RT0001

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail.



MORGAN

Preventative Maintenance Checklist

Document No.: FOR-340
Revision No.: R10
Revision Date: 2019-11-12
Owner (Dept.): Equipment and Assets

02-6746

Company: ☐ Morgan ☐ Third Party (Name):

Work Order No.:

Mechanic: Ken Ouster

Unit No.: 9551

Date: 5/10/20

Equipment Type:

Model: 349F

Hour Meter: 5827.7

Equipment Safety

Serial No.: H10D2009b

KM:

| Pre / Post Delivery | Good | | Repair | | Pre / Post Delivery | Good | | Repair | |
|---|-------------------------------------|--------------------------|--------------------------|--------------------------|--|-------------------------------------|--------------------------|--------------------------|--------------------------|
| | Yes | No | Yes | No | | Yes | No | Yes | No |
| General Operating | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Under Machine Guarding / Visible Damage | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Test Parking and Service Brakes | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Under Carriage / Tires PSI | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Inspect / Grease Driveshafts and U Joints | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Fuel Tank Drain Guarded / Plugged | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Visible Leaks / Visible Damage | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Positive Air Shut-Off (Check Operation) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Steering | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Lights / Beacons / Flashers | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Seatbelt | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | AC / Heater / Fans | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Mirrors | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Fire Extinguisher (Date) Bracket | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Glass | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | First Aid Kit / Spill Kit / Operator Manual | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Windshield Wipers | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Isolation Point for Lockout | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Block Heater | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Check all Hydraulic Hoses, Lines, and Fittings for Signs of Leaks, Cracks, Wear Spots. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Two-Way Radio | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Check All Safety Devices (hyd lockouts, park neutral, seat belt cutter, secondary exits and latches) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Back-Up Alarm / Horn | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | |
| Ice Lugged | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | |

Preventative Maintenance Schedule

| Service Type | 250hr | 500hr | 750hr | 1000hr | 2000hr | Comments |
|--|-------------------------------------|--------------------------|-------------------------------------|-------------------------------------|--------------------------|------------------------|
| Change Engine Oil Every 500 hrs. SOS Sample Every 250 hrs | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | - Pass Schedule |
| Change Engine Oil Filter (Cut Open and Inspect) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | - Replaced |
| Change All Fuel Filters (Cut Open and Inspect) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | - Filtered Connection |
| Drain Water from Fuel Tank and Water Separator | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | - to Ground on |
| Check Air Filters. Change as Required | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | - Engine Air |
| Check All Oil Levels (Clean Off Magnetic Plugs) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | - Down Fire Protection |
| Check Coolant Level | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | - Battery Lights |
| Check Belts and Pulleys | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | - New Fuses & |
| Check Cab Air Filter, Replace or Clean | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | - New Fuses & |
| Grease Entire Unit | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | - Buckets |
| Change Transmission Filter (Cut Open and Inspect) (SOS Sample) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | - fine suspension |
| Change Hydraulic Filter (Cut Open and Inspect) (SOS Sample) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | - installed by |
| Change Swing Drive Oil (SOS Sample) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | - Levitt |
| Change Final Drive Oils (Excavators / Dozers) (SOS Sample) (*1 note) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | - shim main bucket pin |
| Change Winch Oil and Filter (Cut Open and Inspect, (SOS Sample) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Change Transmission Oil and Filters (Cut Open and Inspect, SOS Sample) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Drop and Clean Out Stump Pan (*2 note) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Change Hydraulic Oil (SOS Sample) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Change Pump Drive (Excavator) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Change Transfer Case Oil (Articulated Equipment) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Comments: Note: Sample engine oil every 250 hours and all other components every 500 hours.

*1 note: D6 and smaller final drives and excavators - final drives changed at 500 hours. Clean off magnetic plugs

*2 note: Activity to only be completed by mechanics with proper tools and procedures.

Mechanic

Ken Ouster

Name (Print)

Ken Ouster

Signature

Date



Preventative Maintenance Checklist

Document No.: FOR-340
Revision No.: R10
Revision Date: 2019-11-12
Owner (Dept.): Equipment and Assets

Company: ☒ Morgan ☐ Third Party (Name):

Mechanic: CHET

Work Order No.:

Equipment Type: EXCAVATOR

Unit No.: 02-6748

Date: Aug 29/20

Equipment Safety

Model: 349F

Hour Meter: 5472 HR

Serial No.:

KM:

| Pre / Post Delivery | Good | | Repair | | Pre / Post Delivery | Good | | Repair | |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------------------|---|-------------------------------------|-------------------------------------|--------------------------|--------------------------|
| | Yes | No | Yes | No | | Yes | No | Yes | No |
| General Operating | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Under Machine Guarding / Visible Damage | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Test Parking and Service Brakes | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Under Carriage / Tires PSI | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Inspect / Grease Driveshafts and U Joints | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Fuel Tank Drain Guarded / Plugged | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Visciter Leaks / Visible Damage | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Positive Air Shut-Off (Check Operation) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Slewing | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Lights / Beacons / Flashers | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Seatbelt | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | A/C / Heater / Fans | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Mirrors | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Fire Extinguisher (Date) Bracket | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Glass | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | First Aid Kit / Spill Kit / Operator Manual | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Windshield Wipers | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Isolation Point for Lockout | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Block Heater | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Check all Hydraulic Hoses, Lines, and Fittings for Signs of Leaks, Cracks, Wear Spots. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Two-Way Radio | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Check All Safety Devices (hydraulic locks, park neutral, seat belt cutter, secondary exits and latches) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Back-Up Alarm/Horn | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Ice Lugged | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Service Type | Preventative Maintenance Schedule | | | | | Comments |
|---|-------------------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|---------------|
| | 250hr | 500hr | 750hr | 1000hr | 2000hr | |
| Change Engine Oil Every 500 hrs. SOS Sample Every 250 hrs | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 505 000381355 |
| Change Engine Oil Filter (Cut Open and Inspect) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Change All Fuel Filters (Cut Open and Inspect) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Drain Water from Fuel Tank and Water Separator | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Check Air Filters, Change as Required | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | primary only |
| Check All Oil Levels (Clean Off Magnetic Plugs) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Check Coolant Level | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Check Belts and Pulleys | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Check Cab Air Filter, Replace of <u>Clean</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Grease Entire Unit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Change Transmission Filter (Cut Open and Inspect) (SOS Sample) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Change Hydraulic Filter (Cut Open and Inspect) (SOS Sample) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Change Swing Drive Oil (SOS Sample) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Change Final Drive Oils (Excavators / Dozers) (SOS Sample) (*1 note) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Change Winch Oil and Filter (Cut Open and Inspect, (SOS Sample) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Change Transmission Oil and Filters (Cut Open and Inspect, SOS Sample) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Drop and Clean Out Stump Pan (*2 note) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Change Hydraulic Oil (SOS Sample) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Change Pump Drive (Excavator) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Change Transfer Case Oil (Articulated Equipment) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Comments: Note: Sample engine oil every 250 hours and all other components every 500 hours. | | | | | | |
| *1 note: D6 and smaller final drives and excavators - final drives changed at 500 hours. Clean off magnetic plugs | | | | | | |
| *2 note: Activity to only be completed by mechanics with proper tools and procedures. | | | | | | |
| Mechanic | <u>CHET CURPA</u> | | | | | |
| | <u>[Signature]</u> | | | | | |
| | <u>Aug 29/20</u> | | | | | |

FACTURE - INVOICE

CONDITIONS NET 30 JOURS
TERMS: NET 30 DAYSInvoice Date
Date de Facture
09/30/20Invoice Number
No De Facture
5368899-00**Levittsafety****LEVITT-SAFETY**
DIVISIONS OF LEVITT-SECURITE
ISO 9001 REGISTERED/CERTIFIE ISO 9001REMIT TO 2872 BRISTOL CIRCLE
PAYEE A OAKVILLE ON L6H 5T5ADMINISTRATION (905) 829-3299
CUSTOMER SERVICE (888) 453-8488
FAX (905) 829-2919Customer Order
Numero de Commande
0084293Date
09/21/20Account
Compte
31663Levitt Order
Commande
5368899-00

VIA

P.S.T. No
T.V.P. No

Zone

TWMS Campbell, System
emmm ElizaBilled To / Facturé À: Morgan Construction &
Environmental Ltd.
17303-102 AveShipped To / Expédié À:
Morgan Construction &
Environmental Ltd.
702 Acheson Road

Edmonton, AB T5S 1J8

Acheson, AB T7X 5A7

| Ordered Commandée | Shipped Expédiée | B/C A Verifier | U/M | Stock Number No. De Produit | Unit Price Prix Unitaire | Amount Montant |
|----------------------|---------------------|-------------------|-----|--|-----------------------------|-------------------|
| | | | | 09.29.20 | | |
| | | | | EQUIPMENT: CAT349F SN: HPD20096 | | |
| | | | | INSTALL ANSUL 2-LVS, 10 GALLON WITH 16 NOZZLES, 2 MANUAL ACTUATORS FIRE SUPPRESSION SYSTEM WITH CHECK FIRE 110 WITH LINEAR DETECTION AND ENGINE SHUTDOWN | | |
| 2 | 2 | 0 | EA | RA439361 | 0.00 | 3767.50 |
| 4 | 4 | 0 | EA | Tank, LVS-10 Shipping Assembly RA426961 | 0.00 | 415.13 |
| 2 | 2 | 0 | EA | LVS Suppressant, 5 Gallon Pail RA29187 | 0.00 | 265.22 |
| 2 | 2 | 0 | EA | Cartridge, Ansul, LT-A-101-30 (KS0037) **RIGHT HAND THREADS** RA29193 | 0.00 | 239.22 |
| 2 | 2 | 0 | EA | Bracket, Ansul, For LT-A-101-30 Nitrogen Cartridge. RA439569 | 0.00 | 224.22 |
| 2 | 2 | 0 | EA | Actuator, Electric - Pneumatic, Checkfire 210 m601 FM-Approved Electric -Pneumatic Actuator : to be used electronically and/or pneumatically with the next generation Checkfire Systems and pneumatically with existing A-101 and LVC Suppresion Systems . xxx Direct replacement for RA430221 xxxx RA433325 | 0.00 | 67.57 |
| 16 | 16 | 0 | EA | Nozzle, LVS 9.5 c/w Blow-Off Cap, L-Bracket (2) Lockwashers RA439559 | 0.00 | 1094.31 |
| 1 | 1 | 0 | EA | Control Module Assembly Checkfire 110 RA439564 | 0.00 | 28.81 |
| 1 | 1 | 0 | EA | Mounting Bracket , Checkfire 210 System RA439492 | 0.00 | 140.81 |
| 1 | 1 | 0 | EA | Cable, Fused Power Circuit , (w/Inline | | |

18% PER ANNUM - LATE PAYMENT CHARGE
18% PER ANNEE - SUR LES COMPTES IMPAYÉS

Continued

STATEMENTS SENT ON REQUEST
RELIEVES DE COMPTÉ SUR DEMANDE

TOTAL

BEST
MANAGED
3 COMPANIES

BRANCHES THROUGHOUT CANADA / SUCCURSALES À TRAVERS LE CANADA


LEVITT-SAFETY
LEVITT-SECURITE
DIVISIONS OF LEVITT-SAFETY LIMITED
 ISO 9001 REGISTERED/CERTIFIE ISO 9001
FACTURE - INVOICE
 CONDITIONS: NET 30 JOURS
 TERMS: NET 30 DAYS

 Invoice Date
 Date de Facture
 09/30/20

 Invoice Number
 No De Facture
 5368899-00

REMIT TO 2872 BRISTOL CIRCLE
PAYEE A OAKVILLE, ON L6H 5T5

 ADMINISTRATION (905) 829-2399
 CUSTOMER SERVICE (888) 453-8488
 FAX (905) 829-2919

 Customer Order
 Numero de Commande
 0084293

 Date
 09/21/20

 Account
 Compte
 31663

 Levitt Order
 Commande
 5368899-00

VIA

P.S.T No
T.V.P No

Zone

 TMWS Campbell, System
 emm Eliza

 Billed To / Facturé A: Morgan Construction &
 Environmental Ltd.
 17303-102 Ave

Edmonton, AB T5S 1J8

 Shipped To / Expédié A:
 Morgan Construction &
 Environmental Ltd.
 702 Acheson Road

Acheson, AB T7X 5A7

| Ordered Commandée | Shipped Expédiée | E/O A Venir | UMI | Stock Number No. De Produit | Unit Price Prix Unitaire | Amount Montant |
|----------------------|---------------------|----------------|-----|---|-----------------------------|-------------------|
| 2 | 2 | 0 | EA | Fuse Holder) 3 ft (0.91 m) Checkfire 210 System RA439448 | 249.42 | 498.84 |
| 1 | 1 | 0 | EA | Protracting Actuation Device (PAD) W/Spade Connectors Checkfire 210 System RA439396 | 41.62 | 41.62 |
| 1 | 1 | 0 | EA | Connector, EOL Device, Detection Circuit Checkfire 210 System RA446542 | 188.04 | 188.04 |
| 1 | 1 | 0 | EA | Cable, Release H RA440090 | 303.96 | 303.96 |
| 2 | 2 | 0 | EA | A101 Pressure Switch Shipping Assembly OI3193 | 94.17 | 188.34 |
| 1 | 1 | 0 | PK | Cartridge, Nitrogen, Ansul, LT-10, Right Hand Thread (KS0039) Ansul Part Number 423423/Decal Part Number 423422 | 152.77 | 152.77 |
| 2 | 2 | 0 | EA | Check Valve, Ansul, 1/4" PK/2 RA57661 | 21.40 | 42.80 |
| 2 | 2 | 0 | EA | Bracket, Actuator, S Style, RA57452, Ansul | 165.67 | 331.34 |
| 2 | 2 | 0 | EA | Actuator, Manual, Ansul, Right Hand, Brass (New Style). | 6.06 | 12.12 |
| 1 | 1 | 0 | EA | Label, Instruction, A-101 Bilingual RA439440 | 110.81 | 110.81 |
| 1 | 1 | 0 | EA | Cable, Power Circuit 5 ft (1.53 m) Checkfire 210 System RA439424 | 140.19 | 140.19 |
| 2 | 2 | 0 | EA | Cable, Release Circuit 20 ft (6.10 m) Checkfire 210 System RA439478 | 111.15 | 222.30 |
| 1 | 1 | 0 | EA | Linear Detector, 5 ft (1.53 m) Red Checkfire 210 System RA439408 | 153.75 | 153.75 |
| | | | | Linear Detector, 20 ft (6.10 m) Red Checkfire 210 System | | |
| TOTAL | | | | | | |

 18% PER ANNUM - LATE PAYMENT CHARGE
 18% PER ANNEE - SUR LES COMPTES IMPAYÉS

Continued

 STATEMENTS SENT ON REQUEST
 RELEVÉS DE COMPTE SUR DEMANDE

 BEST
 MANAGED
 COMPANIES

BRANCHES THROUGHOUT CANADA / SUCCURSALES À TRAVERS LE CANADA

FACTURE - INVOICE

CONDITIONS: NET 30 JOURS

Invoice Date
Date de Fracture
09/30/20Invoice Number
No De Fracture
5368899-00

levittsafety

LEVITT-SAFETY
DIVISIONS OF LEVITT-SECURITE
ISO 9001 REGISTERED/CERTIFIE ISO 9001REMIT TO 2872 BRISTOL CIRCLE
PAYEE A OAKVILLE ON L6H 5T5ADMINISTRATION (905) 829-3299
CUSTOMER SERVICE (888) 453-9488
FAX (905) 829-2919Customer Order
Numero de Commande
0084293Date
09/21/20Account
Compte
31663Levitt Order
Commande
5368899-00

VIA

P.S.T. No
T.V.P. No

Zone

TWMS Campbell, System
enm ElizaBilled To / Facturé À: Morgan Construction &
Environmental Ltd.
17303-102 Ave

Shipped To / Expédié À:

Morgan Construction &
Environmental Ltd.
702 Acheson Road

Edmonton, AB T5S 1J8

Acheson, AB T7X 5A7

| Ordered Commandée | Shipped Expédiée | B/C A Venir | U/M | Stock Number No. De Produit | Unit Price Prix Unitaire | Amount Montant |
|----------------------|---------------------|----------------|-----|--|-----------------------------|-------------------|
| 2 | 2 | 0 | EA | RA439430 Cable, Release Circuit Drop 30 in (0.77 m) Checkfire 210 System | 119.44 | 238.88 |
| 1 | 1 | 0 | EA | RA204144S Adaptor, #4 JIC x 1/4 Male NPT, Straight | 5.44 | 5.44 |
| 1 | 1 | 0 | EA | RA209044 Fitting, Aer, Adapter T- Female Pipe | 5.66 | 5.66 |
| 2 | 2 | 0 | EA | RA208544 Fitting, Aer, Adapter, Male Pipe/Male Pipe 90 Degree 1/4" NPT | 3.05 | 6.10 |
| 2 | 2 | 0 | EA | RA208344 Fitting, Aer, Adapter Male Pipe/Male Pipe | 1.47 | 2.94 |
| 4 | 4 | 0 | EA | RA202144 #4 JIC X 1/4 NPT Adaptor Adapter 90 Degree Solid Male JIC To Solid Male Pipe | 1.24 | 4.96 |
| 2 | 2 | 0 | EA | RA204544 Fitting, Aer, Adapter Female Pipe Swivel/Male Pipe | 2.92 | 5.84 |
| 5 | 5 | 0 | EA | RA110188G Elbow, Pipe 90 Deg. 1/2" FNPT 150# Galv. | 1.12 | 5.60 |
| 1 | 1 | 0 | EA | RA110288G Elbow, Pipe 90 Deg. | 1.13 | 1.13 |
| 11 | 11 | 0 | EA | FE0231533 Tee, 1/2, Galvanized MI | 1.97 | 21.67 |
| 4 | 4 | 0 | EA | RACIN075G Pipe Nipple 3/4" X Shoul der, schedule 40 Galv. | 1.63 | 6.52 |
| 2 | 2 | 0 | EA | RA11011212G Elbow, Pipe 90 Deg. 3/4" FNPT 150# Galv. | 1.86 | 3.72 |
| 2 | 2 | 0 | EA | RA20211212 Adaptor, #12 JIC X 3/4" NPT Adapter | 3.19 | 6.38 |
| 31 | 31 | 0 | EA | RA202188 Adaptor, #8 JIC X 1/2" NPT STRAIGHT | 2.25 | 69.75 |
| 2 | 2 | 0 | EA | RA2021128 #8 JIC X 3/4 NPT Adaptor Adapter Male JIC To Solid Male Pipe 4MJ-4MP90 Gates | 3.21 | 6.42 |
| 1 | 1 | 0 | EA | RA20411212 Adaptor, #12 JIC Bulkhead | 11.92 | 11.92 |

TOTAL

18% PER ANNUM - LATE PAYMENT CHARGE
18% PER ANNEE - SURLES COMPTES IMPAYES

Continued

STATEMENTS SENT ON REQUEST
RELEVÉS DE COMPTE SUR DEMANDEBEST
MANAGED
COMPANIES

BRANCHES THROUGHOUT CANADA / SUCCURSALES À TRAVERS LE CANADA

FACTURE - INVOICE

CONDITIONS: NET 30 JOURS
TERMS: NET 30 DAYSInvoice Date
Date de Facture
09/30/20Invoice Number
No De Facture
5368899-00**Levittsafety****LEVITT-SAFETY**
LEVITT-SECURITE
DIVISIONS OF LEVITT-SAFETY LIMITED
ISO 9001 REGISTERED/CERTIFIE ISO 9001Customer Order
Numero de Commande
0084293Date
09/21/20**REMIT TO** 2872 BRISTOL CIRCLE
PAYEE A OAKVILLE, ON L6H 5T5ADMINISTRATION (905) 829-3299
CUSTOMER SERVICE (888) 463-4488
FAX (905) 829-2919Account
Compte
31663Levitt Order
Commande
5368899-00

VIA

P S T No
T.V.P. No

Zone

TMWS Campbell, System
emm ElizaBilled To / Facturé À: Morgan Construction &
Environmental Ltd.
17303-102 AveShipped To / Expédié À:
Morgan Construction &
Environmental Ltd.
702 Acheson Road

Edmonton, AB T5S 1J8

Acheson, AB T7X 5A7

| Ordered Commandée | Shipped Expédiée | BO À Venir | U/M | Stock Number No. De Produit | Unit Price Prix Unitaire | Amount Montant |
|----------------------|---------------------|---------------|-----|---|-----------------------------|-------------------|
| 1 | 1 | 0 | EA | RA50REDUCER Reducer, 3/4 X 3/4 X 1 for LTA-101-50 Tank | 7.05 | 7.05 |
| 1 | 1 | 0 | EA | RA438835 Block, Manifold, 4 X 1 Outlet, Distribution | 134.58 | 134.58 |
| 2 | 2 | 0 | EA | RA448174 Cord Grip, Bulkhead Pkg.50 | 11.52 | 23.04 |
| 25 | 25 | 0 | FT | RA65154 Hose, Fuel/Emission 1/4" | 1.47 | 36.75 |
| 2 | 2 | 0 | EA | RA50PLATE Plate, Mounting for 50LB Tank | 89.48 | 178.96 |
| 12 | 12 | 0 | EA | RA9007298 Hose Clamp, Aer 1.06" ID Support Clamp, P-CLAMP, for 3/4" Hose | 2.55 | 30.60 |
| 50 | 50 | 0 | EA | RA9007295 Hose Clamp, Aer 0.81", Support Clamp, P-CLAMP, for 1/2" Hose | 1.32 | 66.00 |
| 36 | 36 | 0 | EA | RA9007291 Hose Clamp, Aer 0.50" ID Support Clamp, P-CLAMP, for 1/4" Hose | 1.32 | 47.52 |
| 25 | 25 | 0 | EA | Ra90072918 Clamp, Support .25" | 4.18 | 104.50 |
| 40 | 40 | 0 | EA | ra90072919 Clamp, Support .38" | 2.55 | 102.00 |
| 16 | 16 | 0 | FT | rafc61312 Hose, Aer, 1 Wire Braided Fire Supression 3/4" | 8.92 | 142.72 |
| 52 | 52 | 0 | FT | rafc61308 Hose, Aer, 1 Wire Braided Fire Supression 1/2" | 5.60 | 291.20 |
| 41 | 41 | 0 | FT | rafc61304 Hose, Aer, 1 Wire Braided Fire Supression 1/4" | 4.25 | 174.25 |
| 4 | 4 | 0 | EA | ralaa12fj12 312 JIC Female Hose Fitting 3/4" CRIMP END, straight, JIC Female Swivel | 16.50 | 66.00 |
| 1 | 1 | 0 | EA | ralaa8fjb8 | 21.31 | 21.31 |
| Continued | | | | | TOTAL | |

18% PER ANNUM - LATE PAYMENT CHARGE
18% PER ANNUM - SURLES COMPTES IMPAYÉS

Continued

STATEMENTS SENT ON REQUEST
RELEVÉS DE COMPTE SUR DEMANDE

BRANCHES THROUGHOUT CANADA / SUCCURSALES À TRAVERS LE CANADA

FACTURE - INVOICE

CONDITIONS: NET 30 JOURS
TERMS: NET 30 DAYSInvoice Date
Date de Facture
09/30/20Invoice Number
No De Facture
5368899-00**levittsafety****LEVITT-SAFETY
LEVITT-SECURITE**

ISO 9001 REGISTERED/CERTIFIE ISO 9001

REMIT TO 2872 BRISTOL CIRCLE
PAYEE A OAKVILLE, ON L6H 5T5ADMINISTRATION (905) 829-3299
CUSTOMER SERVICE (888) 453-9468
FAX (905) 829-2919Customer Order
Numero de Commande
0084293Date
09/21/20Account
Compte
31663Levitt Order
Commande
5368899-00

VIA

P.S.T. No
T.V.P. No

Zone

TMWS Campbell, System
emm Eliza

Billed To / Facturé À: Morgan Construction &

Environmental Ltd.
17303-102 Ave

Shipped To / Expédié À:

Morgan Construction &
Environmental Ltd.
702 Acheson Road

Edmonton, AB T5S 1J8

Acheson, AB T7X 5A7

| Ordered Commandée | Shipped Expédiée | B/O À Venir | UM | Stock Number No. De Produit | Unit Price Prix Unitaire | Amount Montant |
|-------------------------------|---------------------|----------------|----|--|-----------------------------|---------------------|
| 29 | 29 | 0 | EA | Fitting, Hose #8 JIC 90 Degree, 1/2" CRIMP END ralaa8ffj8 | 10.16 | 294.64 |
| 2 | 2 | 0 | EA | #8 JIC Female Hose Fitting 1/2" CRIMP END, straight, JIC Female Swivel ralaa8ffja8 | 0.00 | 38.40 |
| 11 | 11 | 0 | EA | Fitting, Hose #8 JIC 45 ralaa4ffj4 | 19.20 | 74.91 |
| 1 | 1 | 0 | EA | #4 JIC Female Hose Fitting 1/4" CRIMP END, straight, JIC Female Swivel ralaa4ffjb4 | 0.00 | 16.29 |
| 32 | 32 | 0 | EA | Fitting, Hose #4 JIC 90 Degree, 1/4" CRIMP END ra25581 | 16.29 | 40.96 |
| 46 | 46 | 0 | EA | Lockwasher, Nozzle 7/8 ID rawf3310 | 1.28 | 28.98 |
| 23 | 23 | 0 | EA | Weld Nut, 3/8 " NC rastandoff | 0.63 | 83.72 |
| 92 | 92 | 0 | EA | Pipe, Extension, Vehicle Systems ra8ws038 | 0.00 | 16.56 |
| 58 | 58 | 0 | EA | Washer, 3/8" GR 8 Plated rac8sc038075 | 0.18 | 29.00 |
| 40 | 40 | 0 | EA | Bolt, 3/8" x 3/4" GR 8 Plated rac8sc038100 | 0.50 | 24.00 |
| 46 | 46 | 0 | EA | Bolt, 3/8" x 1" GR 8 Plated RANN8SC038 | 0.60 | 15.64 |
| 8 | 8 | 0 | EA | Nut, 3/8" PL, NC, Nylox RACS8SC050100 | 0.34 | 9.28 |
| 2 | 2 | 0 | EA | Bolt, 1/2" x 1" GR 8 Plated ra20241144 | 0.00 | 13.74 |
| 1 | 1 | 0 | EA | Adaptor, #4 JIC X 1/4" NPT 90 Degree, EXTENDED (Longer) 12peng | 0.00 | 8753.70 |
| Service Pre-engineered System | | | | | 0.00 | 8753.70 |
| GST/HST# R103314720 | | | | | Total GST/HST | 26654.00 1332.70 |
| | | | | | TOTAL | 27986.70 |

18% PER ANNUM - LATE PAYMENT CHARGE
18% PER ANNEE - SUR LES COMPTES IMPAYÉS

Last Page

STATEMENTS SENT ON REQUEST
RELIEVES DE COMPTES SUR DEMANDE

BRANCHES THROUGHOUT CANADA / SUCCURSALES À TRAVERS LE CANADA



PARTS ORDER CONFIRMATION

Page: 1 (1)

Finning (Canada), a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Date 30/09/20

Order Total \$1,113.43

Payment Terms NET 60 DAYS

Manual Due Date

Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0000727

Order Date 30/09/20

MORGAN CONSTRUCTION AND

Customer Reference No. 84660

17303 102 AVENUE

Order Number 0045101788 / AL1

EDMONTON AB T5S 1J8

Finning Quotation Number



Requested Delivery Date 30/09/20

Delivery Specifications UNIT 02-6748

09

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Ship To

MORGAN CONSTRUCTION AND

Pickup at AL1 Will Call

10910-170th Street

EDMONTON AB T5S 1H6

Make Unit No

Model Year

Serial Number

Legal Land Description (LLD)

| Line No. | Sub Line | Qty | Item No. | Description | Shipping/ Pickup WHS | U/M | Sales Price | Amount RET1 |
|----------|----------|--------|--------------|--|----------------------|-----|-------------|-------------|
| 1 | 1 | 9W0775 | CUTTING EDGE | EDMONTON 10910 MAIN WHS | PC | | 282.70 | 282.70 R |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | |
| 2 | 2 | 9W6615 | EDGE | EDMONTON 10910 MAIN WHS | PC | | 314.81 | 629.62 R |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | |
| 3 | 2 | 6V8360 | BOLT | EDMONTON 10910 MAIN WHS | PC | | 11.97 | 23.94 R |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | |
| 4 | 13 | 6V3535 | DOWEL | EDMONTON 10910 MAIN WHS | PC | | 9.55 | 124.15 R |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | |

Sub-Total

1,060.41

GST

53.02

Order Total

\$1,113.43

GST/HST Registration Number: 101801561 RT0001

1. Returnable Indicator: R for Returnable, N for Non-returnable.

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

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

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.
They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Order Confirmation, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



Headwind Solutions

4331 - 41 Street
Camrose AB, T4V 3V8
1-844-304-7277
1-780-672-2775

Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/1/2020 | 23710 |

| | |
|------------|--|
| Invoice To | Morgan Construction and Environmental Ltd 17303 - 102 Ave. Edmonton, AB T5S 1J8 |
|------------|--|

| | |
|---------|---|
| Ship To | Morgan Construction 10510-279 Street Acheson, AB T7X 6A6 Jay's PPC 780-948-2085 |
|---------|---|

GST/HST No. 853140457

| | |
|--------|--------|
| P.O. # | Terms |
| 84683 | Net 30 |

| | |
|-----|-----------|
| Via | Jay's PPC |
|-----|-----------|

| Quantity | Item | Description | Price Each | Amount |
|----------|-----------------------------|---|--------------------------|--------------------------|
| 1 1 | R5-2014-RL Jay's Prepaid | Controller-RPM Input- R5 Prepaid Delivery GST on Sales 02-6748 08 PL. | 290.00 42.00 5.00% | 290.00 42.00 16.60 |
| | | | Sales Tax | CAD 16.60 |
| | | | Total | CAD 348.60 |
| | | | Payments/Credits | CAD 0.00 |
| | | | Balance Due | CAD 348.60 |

A 20 % stocking fee will apply on all returns, if returned within 30 days.
No returns after 30 days.
Call for RMA# BEFORE returning.

Thank you for your business.

Headwind Automotive Solutions Ltd.

FINNING**SERVICE INVOICE**

Page: 1 (2)

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

6735 - 11 STREET N.E.
CALGARY, AB T2E 7H9
(403) 275-3340
(403) 274-8608 FAXDate 10/09/20
Invoice Number 961927673
Invoice Total \$3,182.61
Payment Terms NET 60 DAYS**PAYER** CA-0000727
MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD
17303 102 AVENUE
EDMONTON AB T5S 1J8Due Date 09/11/20
Currency CANADIAN DOLLARCustomer Tax Exemption No.
Customer Reference No.

Order Date 07/08/20

Order Number 0060704531

Finning Contact AMANDA 403 200 9786

Customer Contact CHET 587 999 0999

Customer Commitment Date 00/00/00

Actual Completion Date 03/09/20

CUSTOMER LOCATION CA-0000727
MORGAN CONSTRUCTION AND
17303 102 AVENUE
EDMONTON AB T5S 1J8Make CAT
Model 349F
Serial Number HPD20096
Unit Number 02.6748-PD20096
Meter Reading H 5281.00
(07/08/20)

| Line No. | Qty | Item No. | Description | U/M | Sales Price |
|----------|-----|----------|-------------|-----|-------------|
|----------|-----|----------|-------------|-----|-------------|

10 349F ** MACHINE TROUBLESHOOT IN FIELD

Customer Reference No.

02-6748

- 05

COMPLAINT: TROUBLESHOOT AND REPAIR LOW STICK IN POWER

CAUSE: FAILED CIRCUIT RELIEF VALVE

CORRECTION:

AUG 7

2 TECHS REQUIRED FOR REPAIR

-TRAVELLED TO/FROM MACHINE

-CHECKED FOR WEAK STICK

-WARMED UP HYDS AND CHECKED PRESSURES

-FOUND STICK AND BUCKET PRESSURES BOTH LOW

-FOUND RELIEF VALVES SWAPPED WITH EACH OTHER DUE TO A STICK

-DRIFT RELIEF VALVES DAMAGED AND NOT HOLDING CORRECT

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

GST/HST Registration Number: 101801561 RT0001

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

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

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

1-888-finning www.finning.com

346-6464



SERVICE INVOICE

Page: 2 (2)

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

6735 - 11 STREET N.E.
CALGARY, AB T2E 7H9
(403) 275-3340
(403) 274-8608 FAX

Date 10/09/20
Invoice Number 961927673
Invoice Total \$3,182.61
Payment Terms NET 60 DAYS

Due Date 09/11/20

CUSTOMER NUMBER CA-0000727

| Line No. | Qty | Item No. | Description | U/M | Sales Price |
|----------|-----|----------|-------------|-----|-------------|
|----------|-----|----------|-------------|-----|-------------|

PRESSURE

-ORDERED PARTS AND INSTALLED BOTH RELIEF VALVES TO SPEC
-WARMED HYDS TO OPERATING TEMPS
-COMPLETED LINE RELIEF PRESSURES SETS
-CALIBRATED POWER SHIFT PRESSURE
-REPLACED ALL PANELS AND GUARDS

| | | | | |
|------|--------------------|-------------------|----|----------|
| 2.00 | 5683724 | VALVE GP-P R | PC | 914.56 |
| 7.50 | 7000-035- -ACZ-001 | JOURNEYMAN FIELD | EA | 1,867.50 |
| 1.00 | 7000-035- -ACZ-001 | JOURNEYMAN TRAVEL | EA | 249.00 |

Labor 2,116.50
Material 914.56

Service Total 3,031.06
Order total 3,031.06
GST 151.55
Invoice Total \$3,182.61

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001
This Service Invoice is subject to and incorporates by reference the Finnning Parts Terms and Conditions, which can be found at www.finnning.com/PartsTerms
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These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. The Terms and Conditions of this Service Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



PARTS INVOICE

Page: 1 (2)

Finning (Canada), a division of Finning International Inc.
118 MACDONALD CRESCENT
FORT MCMURRAY, AB T9H 4B2
(780) 743-2218
(780) 791-0584 FAX

Invoice Date 11/06/20
Invoice Number 946860648
Invoice Total \$454.69
Payment Terms NET 60 DAYS
Due Date 10/08/20

Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727
MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD
17303 102 AVENUE
EDMONTON AB T5S 1J8

Order Date 10/06/20
Customer's PO Number 81779
Order Number 0044954082 / AE1 / 31438530
Temp Order Number 0013001353
Finning Quotation Number 0013001353

Purchasing Agent ROBMACCOLLUMCA39971E
Customer Contact CRAIG ANDREWS 709-636-8246
Delivery Date 11/06/20
Bill of Lading Number 10000010247420867
Delivery Specifications HOLD FOR MORGAN POPLAR CREEK



Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION
MORGAN CONSTRUCTION
C/O FINNING AE1 WILL CALL
FORT MCMURRAY AB T9H 4B2
WILL CALL

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD) DATA FEED
Make CAT Unit No 02.6748-PD20096
Model 349F Year 2018
Serial Number HPD20096

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------------|-------------|--------------|-------------|-----------------|-----|
| 3 | 2 | 0931730 | | RING SNAP | PC | 8.20 | 16.40 | N |
| | | | Package Number | P015050926 | Packed Qty 2 | | | |
| | 2 | 1359044 | | SEAL | PC | 194.40 | 388.80 | N |
| | | | Package Number | P015050926 | Packed Qty 2 | | | |
| 5 | 1 | 0962653 | | RING SNAP | PC | 11.25 | 11.25 | N |
| | | | Package Number | P015050926 | Packed Qty 1 | | | |
| 6 | 4 | 2B7561 | | CORK | PC | 0.41 | 1.64 | R |

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

GST/HST Registration Number: 101801561 RT0001

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail. These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

1. Returnable Indicator: R for Returnable, N for Non-returnable

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(346-6464)



PARTS INVOICE

Page: 2 (2)

Finning (Canada), a division of Finning International Inc.
118 MACDONALD CRESCENT
FORT MCMURRAY, AB T9H 4B2
(780) 743-2218
(780) 791-0584 FAX

Invoice Date 11/06/20
Invoice Number 946860648
Invoice Total \$454.69
Payment Terms NET 60 DAYS
Due Date 10/08/20

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET1 |
|----------|----------|----------------|----------|-------------|------------|-------------|-----------------|------|
| 12 | | 1 | 5P2235 | SEAL | PC | 14.95 | 14.95 | N |
| | | Package Number | | P015050926 | Packed Qty | 4 | | |
| | | Package Number | | P015050926 | Packed Qty | 1 | | |

UNIT# 02-6748, SER# HPD20096, HOLD FOR MORGAN POPL
AR CREEK

Sub-Total 433.04
GST 21.65
Invoice Total CAD \$454.69

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

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1. *Returnable Indicator: R for Returnable, N for Non-Returnable*

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PARTS INVOICE

Page: 1 (1)

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

118 MACDONALD CRESCENT
FORT MCMURRAY, AB T9H 4B2
(780) 743-2218
(780) 791-0584 FAX

Invoice Date 14/06/20
Invoice Number 946864490
Invoice Total \$297.78
Payment Terms NET 60 DAYS
Due Date 13/08/20
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727
MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD
17303 102 AVENUE
EDMONTON AB T5S 1J8

Order Date 13/06/20
Customer's PO Number 81841
Order Number 0044958698 / AE1 / 31458335
Temp Order Number 0013004467
Finning Quotation Number 0013004467



Purchasing Agent
Customer Contact
Delivery Date 14/06/20
Bill of Lading Number 10000010247579565
Delivery Specifications UNIT# 02-6748, MORGAN POPLAR / COLE
Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION AND
POPLAR CREEK SITE
FT MCMURRAY AB T9H 4B2
FT MCMURRAY

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD) DATA FEED
Make CAT Unit No 02.6748-PD20096
Model 349F Year 2018
Serial Number HPD20096

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------------|----------|------------|----------|--------------|-----|-------------|-----------------|-----|
| 1 | 1 | 385 | 1173 | SENSOR GP-PR | PC | 283.60 | 283.60 | N |
| Package Number | | P013060550 | | Packed Qty | 1 | | | |

Sub-Total 283.60
GST 14.18
Invoice Total CAD \$297.78

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.
GST/HST Registration Number: 101801561 RT0001

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(346-6464)



PARTS INVOICE

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

118 MACDONALD CRESCENT
FORT MCMURRAY, AB T9H 4B2
(780) 743-2218
(780) 791-0584 FAX

Page: 1 (2)

Invoice Date 16/06/20
Invoice Number 946867747
Invoice Total \$289.01
Payment Terms NET 60 DAYS
Due Date 15/08/20
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727
MORGAN CONSTRUCTION AND
ENVIRONMENTAL LTD
17303 102 AVENUE
EDMONTON AB T5S 1J8

Order Date 15/06/20
Customer's PO Number 81868-NATE-02-6748
Order Number 0044960079 / AE1 / 31470285
Temp Order Number 0013005468
Finnning Quotation Number 0013005468
Purchasing Agent
Customer Contact

Delivery Date 16/06/20
Bill of Lading Number 10000010247675458
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION
MORGAN CONSTRUCTION
C/O FINNING AE1 WILL CALL
FORT MCMURRAY AB T9H 4B2
WILL CALL

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD) DATA FEED

Make CAT
Model 349F
Serial Number HPD20096
Unit No 02.6748-PD20096
Year 2018

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET1 |
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|------|
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|------|

1 3 3346482 ROLLER EA 25.38 76.14 R -01
Winder

2 1 1519576 ROLLER PC 16.36 16.36 R
Winder

3 1 3468036 SEAL PC 50.10 50.10 N
Package Number P014291643 Packed Qty 1

4 1 1613694 CATCH PC 122.93 122.93 R
Package Number P014291643 Packed Qty 1

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.
GST/HST Registration Number: 101801561 RT0001

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1. Returnable Indicator: R for Returnable, N for Non-returnable

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(346-6464)



PARTS INVOICE

Page: 2 (2)

Finnning (Canada), a division of Finnning International Inc.
118 MACDONALD CRESCENT
FORT MCMURRAY, AB T9H 4B2
(780) 743-2218
(780) 791-0584 FAX

Invoice Date 16/06/20
Invoice Number 946867747
Invoice Total \$289.01
Payment Terms NET 60 DAYS
Due Date 15/08/20

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------------|----------|------------|------------|-------------|------|-------------|-----------------|-----|
| Package Number | | P014291643 | Packed Qty | 1 | | | | |
| 5 | 6 | 9X2042 | SCREW | PC | 1.62 | 9.72 | R | |
| Package Number | | P014291643 | Packed Qty | 6 | | | | |

Sub-Total 275.25
GST 13.76
Invoice Total CAD \$289.01

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.
GST/HST Registration Number: 101801561 RT0001

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1. Returnable Indicator: R for Returnable, N for Non-returnable

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(346-6465)

INVOICE

Shaws Enterprises Ltd.

Branch: 500 Fort McMuray

2801 5th Street
Nisku, AB T9E 0C2
CA

780-955-7222

Bill To:

MORGAN CONSTRUCTION & ENVIRONMENTAL LTD
17303 - 102 AVE
EDMONTON, AB T5S 1J8
CA

Ship To:

MORGAN POPLAR CREEK
DELIVER TO MORGAN POPLAR CREEK
ATTN: KARL LEMCKE - UNIT 02-6748
FORT MCMURRAY, AB

Attn: ACCOUNTS PAYABLE

Customer ID: 11379

Ordered By: Mr. KARL LEMCKE



| | |
|--------------------|--------|
| INVOICE | |
| 3153524 | |
| Invoice Date | Page |
| 6/25/2020 15:46:44 | 1 of 1 |
| ORDER NUMBER | |
| 1182456 | |

| PO Number | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|---|------------------|-----------------------|---------------|------------------|
| 81929 | Net 30 | 7/25/2020 | 7/25/2020 | 0.00 |
| Order Date | Pick Ticket No | Primary Salesrep Name | | Taker |
| 6/16/2020 12:17:42 | 2175401 | John Tkachyk | | CRAIG COLEMAN |
| Rig No: HPD20096 | | Unit No: 02-6748 | Cust W/O No: | |
| Ordered | Shipped | Remaining | UOM | Unit Size |
| Delivery Instructions: DELIVER TO MORGAN POPLAR CREEK | | Disp. | Item ID | Item Description |
| ATTN: KARL LEMCKE - UNIT 02-6748 | | | | |

Carrier: SHAWS TRUCK

Tracking #:

| | | | | | | |
|-------|-------|---------|---------------------------------|--------|------------|----------|
| 2.00 | 2.00 | 0.00 EA | 1156366 | EA | 1,172.2500 | 2,344.50 |
| | | 1.0 | 345 IDLER GRP M20X1.25 BOLT | 1.0000 | | |
| | | | 3-4 BUSINESS DAYS | | | |
| 8.00 | 8.00 | 0.00 EA | 6V5845 | EA | 1.5800 | 12.64 |
| | | 1.0 | BOLT MNTG M20X70X2.5 (01050520) | 1.0000 | | |
| | | | 1-2 BUSINESS DAYS | | | |
| 2.00 | 2.00 | 0.00 EA | 1243296 | EA | 275.3900 | 550.78 |
| | | 1.0 | 345 SPROCKET 23T 20BH | 1.0000 | | |
| | | | 3-4 BUSINESS DAYS | | | |
| 40.00 | 40.00 | 0.00 EA | 7X2575 | EA | 2.4700 | 98.80 |
| | | 1.0 | M24X60X3.0 SEG MNTG BOLT | 1.0000 | | |
| | | | 3-4 BUSINESS DAYS | | | |

Total Lines: 4

SUB-TOTAL: 3,006.72
GST: 150.34
AMOUNT DUE: 3,157.06
Canadian Dollar

GST Registration No: 889348363
ORIGINAL

ShawsEnt.com

INVOICE

Shaws Enterprises Ltd.

Branch: 500 Fort McMurray

2801 5th Street
Nisku, AB T9E 0C2
CA

780-955-7222



INVOICE

3152708

Invoice Date Page

6/17/2020 16:24:07 1 of 1

ORDER NUMBER

1182456

Bill To:

MORGAN CONSTRUCTION & ENVIRONMENTAL LTD
17303 - 102 AVE
EDMONTON, AB T5S 1J8
CA

Ship To:

MORGAN POPLAR CREEK
DELIVER TO MORGAN POPLAR CREEK
ATTN: KARL LEMCKE - UNIT 02-6748
FORT MCMURRAY, AB

Attn: ACCOUNTS PAYABLE

Ordered By: Mr. KARL LEMCKE

Customer ID: 11379

| PO Number | | Term Description | | Net Due Date | | Disc Due Date | | Discount Amount | | |
|--------------------|---------|------------------|-----|-----------------------|-------|---------------|------------------|-----------------|------------|----------------|
| 81929 | | Net 30 | | 7/17/2020 | | 7/17/2020 | | 0.00 | | |
| Order Date | | Pick Ticket No | | Primary Salesrep Name | | | | Taker | | |
| 6/16/2020 12:17:42 | | 2174454 | | John Tkachyk | | | | CRAIG COLEMAN | | |
| Rig No: HPD20096 | | | | Unit No: 02-6748 | | Cust W/O No: | | | | |
| Ordered | Shipped | Remaining | UOM | Unit Size | Disp. | Item ID | Item Description | Price UOM | Unit Price | Extended Price |
| | | | | | | | | | | |

Delivery Instructions: DELIVER TO MORGAN POPLAR CREEK

ATTN: KARL LEMCKE - UNIT 02-6748

Carrier: SHAWS TRUCK

Tracking #:

05 PK

| | | | | | | | |
|--------|--------|------|----|-----------------------------------|--------|------------|----------|
| 2.00 | 2.00 | 0.00 | EA | THHT0227/52 | EA | 4,115.4000 | 8,230.80 |
| | | | | ZX450-3 52 TLA HD 24MM PS 216 | 1.0000 | | |
| | | | | 1-2 BUSINESS DAYS | | | |
| 416.00 | 416.00 | 0.00 | EA | 4328034 | EA | 2.3800 | 990.08 |
| | | | | BOLT TRK M24X72X1.5 WH (08050400) | 1.0000 | | |
| | | | | IN STOCK | | | |
| 416.00 | 416.00 | 0.00 | EA | 4328035 | EA | 1.1200 | 465.92 |
| | | | | NUT TRK M24X1.5 (08050401) | 1.0000 | | |
| | | | | IN STOCK | | | |

Total Lines: 3

SUB-TOTAL: 9,686.80
GST: 484.34
AMOUNT DUE: 10,171.14
Canadian Dollar

GST Registration No: 889348363

*** REPRINT ***

12151494 - 06/02/14

ShawsEnt.com



PARTS ORDER CONFIRMATION

Page: 1 (1)

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

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Date 20/07/20

Order Total \$165.01

Payment Terms NET 60 DAYS

Manual Due Date

Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0000727

MORGAN CONSTRUCTION AND

17303 102 AVENUE

EDMONTON AB T5S 1J8

Order Date 20/07/20

Customer Reference No. 82568-CHET-02-6748

Order Number 00450031751BB1

Finning Quotation Number 0013033971

Temp Order Number 0013033971

OK

CUSTOMER



Requested Delivery Date 20/07/20

Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Ship To

MORGAN CONSTRUCTION AND
C/O BB1 FINNING WILL CALL
CALGARY AB T2E 0B3

Make CAT Unit No 02.6748-PD20096

Model 349F Year 2018

Serial Number HPD20096

Legal Land Description (LLD) DATA FEED

| Line No. | Sub Line | Qty | Item No. | Description | Shipping/ Pickup WHS | U/M | Sales Price | Amount RET1 |
|----------|----------|-----|----------|---|---------------------------------------|-----|-------------|-------------|
| 1 | 1 | 1 | 3502822 | BELT | CALGARY 6735 - 11 ST N.E. MAIN WHS | PC | 157.15 | 157.15 N |
| | | | | Approx. branch arrival date: Contact dealer to confirm date. | | | | |
| | | | | Spare part sale info Product 349F Serial Number HPD20096 LLD Info DATA FEED | | | | |

Sub-Total 157.15

GST 7.86

Order Total \$165.01

GST/HST Registration Number: 101801561 RT0001

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1. Returnable Indicator: R for Returnable, N for Non-returnable

1-888-finning • www.finning.com

(346-5464)

McWinn Air Filter Cleaning Services Ltd.

#100 10808 178 ST

Edmonton AB

T5S 1J3

Invoice

| Date | Invoice # |
|------------|-----------|
| 2020-08-27 | E14451 |

| Invoice To | Ship To |
|--|--|
| Morgan Construction & Environmental Ltd 17303-102 Ave. Edmonton, AB T5S 1J8 Accounts Payable. | Morgan Construction & Environmental Ltd 702 Acheson Rd. 53016 Hwy 60 Acheson, AB T7X 5A7 |

| P.O. No. | Terms | Due Date | Rep | Discounts | Pricing | Shipping / Pac... | Replaced | | | |
|-------------|---------------------|------------|------|-----------|------------|-------------------|----------|--------|-------|--------|
| 83595 | Net 30 | 2020-09-26 | Shop | | Half | | | | | |
| Item | Description | | | Rec | Qty / Pass | rej | Rej.Cd | Rate | class | Amount |
| DPF | Air filter cleaning | | | 2 | 2 | | | 395.00 | Edm. | 790.00 |
| | Subtotal | | | | | | | | | 790.00 |
| | GST on sales | | | | | | | 5.00% | Edm. | 39.50 |
| 550 | | | | | | | | | | |
| 02-6774 -13 | | | | | | | | | | |
| 02-6748 -13 | | | | | | | | | | |
| PK. | | | | | | | | | | |

Please do not pay packing slip invoice to follow
Thank you!

A - Air restriction

H- Hole

R- Received damaged

O- Oil

GST/HST No. 121493571

Ph: 780-483-4193 Fax: 780-484-4485

E-mail info@mcwinn.ca / Web www.mcwinn.ca

| | |
|------------------|-----------------|
| Subtotal | \$790.00 |
| Sales Tax | \$39.50 |
| Total | \$829.50 |
| Payments/Credits | \$0.00 |
| Balance Due | \$829.50 |