

Page: 1 (3)

MILDRED LAKE INDUSTRIAL PARK HWY 63 (780) 791-1557 FAX (780) 790-2010 MILDRED LAKE, AB TOP 1CO Finning (Canada), a division of Finning International Inc.

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

> **Payment Terms** Invoice Number Invoice Total Invoice Date Currency **Due Date** 02/08/22 **NET 60 DAYS** \$408.01 948313335 03/06/22

CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 110539 03/06/22

Customer's PO Number Temp Order Number Order Number 0046076637 / AD1 / 37555268

Delivery Specifications Bill of Lading Number **Customer Contact Delivery Date**

SERVICE COMMITMENT

Purchasing Agent 03/06/22 **CRAIG ANDREWS** KAREN FOX Finning Quotation Number

07-6489 ZONE 3 10000010296511776

Delivery Method

CUSTOMER PICKUP

れでした Legal Land Description (LLD) **Delivery Terms** Serial Number

MORGAN CONSTRUCTION AND SUNCOR MD9 CIVIL - ZONE #3 HOLD FOR CUSTOMER PICK UP MILDRED LAKE AB T0P1C0

SHIP TO

Model Make Free Carrier (Transport ID)-COL **Unit No** Year

_ 1700493 PISTON KT PC 388.58 388.58 Z

Line Sub No. Line

Inv Oty

Item No.

Description

M

Sales Price

Extended

Amount

RET 1

M1380 9190 Package Number P018168670

Packed Qty 1

GST Sub-Total

Invoice Total CAD

\$408.01

388.58

19.43

Thank you for your business.

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PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1. HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW! The service may be followed with a high-security in both and current year supplience. We adopt a find for the first of the wind of the properties of the wind of Fernance (E)

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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Page: 1 (1)

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

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

> Payment Terms Invoice Number Invoice Total **Invoice Date** Currency **Due Date** \$529.90 07/08/22 **NET 60 DAYS** 948323033 **CANADIAN DOLLAR** 08/06/22

Customer Tax Exemption No.

Customer's PO Number Order Number Order Date 110611 05/06/22

Finning Quotation Number Temp Order Number **Purchasing Agent**

Delivery Specifications Bill of Lading Number Customer Contact Delivery Date 02.6748 (349F - HPD20096) ALLAN 10000010296821929

0013814681 0013814681 0046078375 / AE1 / 37593727 08/06/22

Delivery Method

CUSTOMER PICKUP

Legal Land Description (LLD) Delivery Terms Make DATA FEED CAT Free Carrier (Transport ID)-COL Unit No

MORGAN CONSTRUCTION AND ZONE #1 - POPLAR CREEK SITE FORT MCMURRAY AB T9H 4B2

FT MCMURRAY

the-60

SHIP TO

SERVICE COMMITMENT

Serial Number Model 349F HPD20096 Year 2.6748-HPD20096 1/1/

S Sales Price Extended Amount RET 1

Description

No E

Sub

Inv Oty

Item No.

11

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4812617

HOSE AS

504.67

PC

504.67

Z

Package Number P016679014

Packed Qty

Sub-Total

Thank you for your business.

N1390

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2,000,048

Invoice Total

CAD

\$529.90

25.23

504.67

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

GST/HST Registration Number: 101801561 RT0001

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

(780) 743-2218

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

CUSTOMER

Customer Tax Exemption No Invoice Number Payment Terms Invoice Total Invoice Date Currency 18/11/21

CANADIAN DOLLAR **NET 60 DAYS** \$667.86 947850739 17/01/22

100664 16/11/21

Customer's PO Number

Order Date

02-6748

0045738211 / AE1 / 35636733

18/11/21 **SHEENA BROWN 7808811955** AARON MACKENZIE 7807134215 亩

Finning Quotation Number

Temp Order Number

Order Number

Delivery Specifications Delivery Method 10000010281177932 UNIT 02-6748 ZONE 1

ATTN DEREK

Bill of Lading Number

Customer Contact Purchasing Agent

Delivery Date

Free Carrier (Transport ID)-COL CUSTOMER PICKUP

Delivery Terms

Legal Land Description (LLD) Serial Number Model Make

FORT MCMURRAY AB T9H 4B2

C/O FINNING AE1 WILL CALL MORGAN CONSTRUCTION

MORGAN CONSTRUCTION

SHIP TO

Unit No Year

		Packed Qty 14	Package Number P015785992		Solves	Ţ
284.06 R	20.29	PC	WASHER THRUS	0940611	3 14	
Extended Amount RET 1	U/M Sales Price	M/N	Description	y Item No.	No. Line	

Package Number P015785992 CET NO

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4187233

BEARING AS

PC

70.40

352.00

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Packed Qty O

NOV 192021 THE STREET

> Invoice Total CAD Sub-Total

\$667.86

636.06

31.80

Thank you for your business.

GST/HST Registration Number: 101801561 RT0001

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

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1 (4)

(780) 791-1557 FAX (780) 790-2010 MILDRED LAKE INDUSTRIAL PARK HWY 63 Finning (Canada), a division of Finning International Inc. **Customer Tax Exemption No. Payment Terms** Invoice Number Invoice Total Invoice Date Currency **CANADIAN DOLLAR** 23/01/22 **NET 60 DAYS** \$339.87 947863808 24/11/21 02-6748 Page:

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

> Customer's PO Number Order Date

21/11/21 0

Finning Quotation Number Temp Order Number **Customer Contact Purchasing Agent** Order Number 0045747091 / AD1 / 35701638 100890

0013566905 0013566905

NOV 25 2021 **Delivery Specifications Bill of Lading Number** Delivery Method **Delivery Date** 24/11/21

Commitment

CUSTOMER

CUSTOMER PICKUP 10000010281699793 02-6748 Zone 6 ATT Zone 6 ATTN: Jeff

Legal Land Description (LLD) **Delivery Terms** Make Free Carrier (Transport ID)-COL DATA FEED
CAT Unit No 2 6748 2.6748-HPD20096 2018

Model

349F

Year

SYNCRUDE ML NMA - ZONE #6 HOLD FOR PICK UP D03 MORGAN CONSTRUCTION AND

MILDRED LAKE AB TOP1CO

SHIP TO

Item No. Description Serial Number N N Sales Price HPD20096 **Extended Amount** RET 1

wif pow/p ယ N Line Sub No. Line Inv Qty -_ 2246361 3411429 6V7350 Package Number Package Number SEAL-PRESS SEAL-PIP SEAL P017530281 P017530281 Packed Qty Packed Qty 1 PC PC PC 13.43 33.64 18.50 18.50 13.43 33.64 Z Z Z

Package Number P017530281

Packed Qty _

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

GST/HST Registration Number: 1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable. 101801561 RT0001

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Any Services provided by Finning and Service was a subject to the found of the subject to the subject t

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy
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Finning (Canada), a division of Finning International Inc.
MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB TOP 1C0
(780) 790-2010
(780) 791-1557 FAX

Invoice Date 24/11/21
Invoice Number 947863808
Invoice Total \$339.87
Payment Terms NET 60 DAYS
Due Date 23/01/22

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

	<u>→</u>	7	6 2	υ	4	Line Sub Inv Qty No. Line
Package Nu	Package Nu 2242675	Package Number 1316645 HOS	Package Number 7L6580 SEA	Package Ni 2893107	6V9769	Inv Qty Item No.
Package Number P017530281	Package Number P017530281 \$2675 SEAL-PRESS	umber P017530281 HOSE	umber P017530281 SEAL O RING	Package Number P017530281 93107 GASKET	SEAL	Description
Packed Qty 1	Packed Oty 1 PC	Packed Qty 2 PC	Packed Qty 1 PC	Packed Qty 4 PC	PC	M/U
	18.02	19.29	4.65	5.25	5.17	Sales Price
7	18.02	19.29	9.30	5.25	20.68	Extended Amount RET
ZJ	ZI	π	ZI	70	70	RET 1

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

GST/HST Registration Number: 101801561 RT0001 1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.



Page: 3 (4)

Finning (Canada), a division of Finning International Inc.
MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB TOP 1C0
(780) 790-2010
(780) 791-1557 FAX

Invoice Date 24/11/21
Invoice Number 947863808
Invoice Total \$339.87
Payment Terms NET 60 DAYS
Due Date 23/01/22

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

			Packed Qty 3	Package Number P017530281	Package		
70	59.22	19.74	PC	SEAL O RING	6V5134	ω	14
			Packed Qty 2	Package Number P017530281	Package		
Z)	48.04	24.02	PC	SEAL	5P8068	2	13
			Packed Qty 1	Package Number P017530281	Package		
70	15.52	15.52	PC	SEAL-O RING	3E6788	<u> </u>	12
			Packed Qty 1	Package Number P017530281	Package		
R	20.21	20.21	PC	SEAL-O-RING	3464897	_	1
			Packed Qty 2	Package Number P017530281	Package		
Ŋ	21.18	10.59	PC	CLAMP-BAND	3359214	N	10
			Packed Qty 1	Package Number P017530281	Package		
RET 1	Extended Amount RET 1	Sales Price	M/U	Description	Inv Qty Item No.	Inv Qty	No. Line

GST/HST Registration Number: 101801561 RT0001 1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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



(780) 790-2010 (780) 791-1557 FAX MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB TOP 1C0 Finning (Canada), a division of Finning International Inc.

Payment Terms Invoice Number invoice Total Invoice Date 24/11/21 947863808 \$339.87 NET 60 DAYS 23/01/22

Due Date

Page: 4 (4)

CUSTOMER NUMBER Sales Person FINNING CANADA CA-0000727

Thank)		15	Line Sub Inv Qty Item No.
you for		→	Inv Qty
Thank you for your business.	Package	8J4351	Item No.
.55S.	Package Number P017530281	SEAL-O-RING	Description
Sub-Total GST Invoice Total CAD	Packed Qty 1	PC	U/M
tal CAD		19.77	U/M Sales Price
323.69 16.18 \$339.87		19.77 R	Extended Amount RET
		zο	RET 1

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

GST/HST Registration Number. 101801561 RT0001 1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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(780) 790-2010 (780) 791-1557 FAX Finning (Canada), a division of Finning International Inc. MILDRED LAKE, AB TOP 1CO MILDRED LAKE INDUSTRIAL PARK HWY 63

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

> Payment Terms Invoice Number Invoice Total Invoice Date Currency CANADIAN DOLLAR 24/01/22 **NET 60 DAYS** \$416.40 947866211 25/11/21

02-6746

Customer Tax Exemption No.

Customer's PO Number Temp Order Number Order Number Order Date

Finning Quotation Number

0095004684

100518 12/11/21

0045734172 / AD1 / 35705075

Delivery Specifications Bill of Lading Number **Customer Contact Purchasing Agent Delivery Date**

CUSTOMER

25/11/21 UNIT 02-6748 ATTN: VERN 10000010281728103 SHEENA CHRIS DUNN CA1511 780-881-1955

Delivery Method

CUSTOMER PICKUP

Legal Land Description (LLD) Delivery Terms Serial Number Model

Free Carrier (Transport ID)-COL

Unit No

Year

Description Z Z Sales Price Extended Amount RET 1

Engine falls

Line Sub No. Line

Inv Qty

Item No.

MILDRED LAKE AB

TOP1C0

SYNCRUDE ML NMA - ZONE #6 HOLD FOR PICK UP D03 MORGAN CONSTRUCTION AND

HOSE AS

PC

396.57

396.57

Z

Package Number P017532507 Packed Qty

GST Sub-Total

Invoice Total CAD

\$416.40 396.57 19.83

Thank you for your business.

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

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GST/HST Registration Number. 101801561 RT0001

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Page: 1 (<u>3</u>)

Finning (Canada), a division of Finning International Inc. (780) 791-0584 FAX (780) 743-2218 FORT MCMURRAY, AB T9H 4B2 118 MACDONALD CRESCENT MORGAN CONSTRUCTION AND **CUSTOMER NUMBER** Sales Person FINNING CANADA CA-0000727 Customer Tax Exemption No. Customer's PO Number Invoice Number Payment Terms Invoice Total Invoice Date **Order Date** Currency Due Date \$73.92 NET 60 DAYS 947876618 CANADIAN DOLLAR 29/01/22 30/11/21 100664 16/11/21 02-6748

Finning Quotation Number Temp Order Number **Purchasing Agent** Delivery Date 10000010282055642 30/11/21 AARON MACKENZIE 7807134215 1E

Order Number

0045738211 / AE1 / 35746456

EDMONTON AB T5S 1J8 17303 102 AVENUE **ENVIRONMENTAL LTD**

CUSTOMER

Delivery Specifications Bill of Lading Number Customer Contact UNIT 02-6748 ZONE 1 ATTN DEREK **SHEENA BROWN 7808811955**

MORGAN CONSTRUCTION C/O FINNING AE1 WILL CALL MORGAN CONSTRUCTION Commitment Legal Land Description (LLD) Delivery Method Delivery Terms Model Make Free Carrier (Transport ID)-COL **CUSTOMER PICKUP Unit No** Year

Line Sub No. Line Inv Qty Item No. Description Serial Number Z Z Sales Price Extended Amount RET 1

FORT MCMURRAY AB T9H 4B2

SHIP TO

Package Number 9S3071104705 Packed Qty 3

4187233

BEARING AS

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70.40

70.40

N

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\$73.92

70.40 3.52

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

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

> Payment Terms Invoice Number Invoice Total Currency Due Date

Invoice Date

30/11/21

Customer Tax Exemption No. 947877492 \$1,580.29 CANADIAN DOLLAR 29/01/22 NET 60 DAYS

101202 28/11/21

02-6748 0

0045759860 / AE1 / 35746532

Customer's PO Number Temp Order Number **Order Number** Order Date

Finning Quotation Number

Delivery Specifications Bill of Lading Number **Customer Contact Purchasing Agent** Delivery Date **UNIT 02-6748 ZONE** 10000010282056304 30/11/21 **CRAIG ANDREWS 780-619-9473** DODY THISTLE CA133 1E

HOLD TILL COMPLETE

Delivery Method

Free Carrier (Transport ID)-COL

SHIP TO

Commitment

哥

2021

Delivery Terms

CUSTOMER

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Extended Amount RET 1	Sales Price	M/U	Description	Line Sub Inv Qty Item No.	Line Sub I
Unit No Year	O) eel er	Legal Land Description (LLD) Make Model Serial Number	B2 N	MORGAN CONSTRUCTION HOLD FOR PICKUP CUSTOMER WILL CALL FT MCMURRAY AB T9H4B2	MOR HOLE CUST FT M

	PARTS 02-6748		Customer Reference No.	Custom	
Packed Qty	Package Number P017115100	ge Number	Packa		
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Customer Reference No. Package Number PARTS 02-6748 9S3071109354 Packed Qty ത

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

GST/HST Registration Number: 101801561 RT0001

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/Service/Varranty This Parts Involce is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms 1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

These items are controlled by the U.S. government and authorized for export only to the country of uttimate destination for use by the ultimate even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

otherwise authorized by U.S. law and regulations. 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 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

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 The Terms and Conditions of this Parts Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and



Page: 2 (3)

Invoice Number Invoice Total Invoice Date 30/11/21 947877492 \$1,580.29 NET 60 DAYS

29/01/22

Payment Terms Due Date

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

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

Sales Person FINN CUSTOMER NUMBER FINNING CANADA

MBER CA-0000727

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Custome	_	Custome	_	Custome	2	Custome	→	Custome	
Package Number Customer Reference No. P,	2382501	Package Number Customer Reference No. P	8T4133	Package No. Customer Reference No.	1217063	Package Ni Customer Reference No.	3276558	Package Ni Customer Reference No.	Inv Qty Item No.
Imber P017102320 PARTS 02-6748	KNOB	ımber P016662288 PARTS 02-6748	NUT	Package Number P017102320 Pence No. PARTS 02-6748	SEAL-O-RING	Package Number P017121941 Package Number P017121941	RECEIVER AS	Package Number P017102320 Pence No. PARTS 02-6748	Description
Packed Qty 1	PC	Packed Qty 1	PC	Packed Qty 2	PC	Packed Qty 1	PC	Packed Qty 6	W/U
	7.55		0.66		5.74		330.45		Sales Price
	7.55		0.66		11.48 R		330,45		Extended Amount RET 1

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

GST/HST Registration Number: 101801561 RT0001 1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.



Page: 3 (3)

FORT MCMURRAY, AB T9H 4B2 118 MACDONALD CRESCENT Finning (Canada), a division of Finning International Inc.

Invoice Number **Payment Terms** Invoice Total Invoice Date 30/11/21 947877492 \$1,580.29 **NET 60 DAYS**

Due Date

29/01/22

Sales Person **CUSTOMER NUMBER** FINNING CANADA CA-0000727

(780) 791-0584 FAX (780) 743-2218

77.		9		œ	No. Line
ıank	ი		C		Sub
you fo	ustomer	<u> </u>	ustomer	2	Inv Qty
Thank you for your business.	Package N Customer Reference No.	3835657	Package N Customer Reference No.	2359014	Inv Qty Item No.
s.	Package Number P017115101 rence No. PARTS 02-6748	HOSE AS-RFGT	Package Number P017102320 rence No. PARTS 02-6748	CLAMP-HOSE	Description
Sub-Total GST Invoice To	Packed Qty 1	PC	Packed Qty 2	PC	W/U
Sub-Total GST Invoice Total CAD		490.11		3.90	Sales Price
1,505.04 75.25 \$1,580.29		490.11 N		7.80 F	Extended Amount RET 1
		Z		77	9

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

GST/HST Registration Number: 101801561 RT0001

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Page: 1 (1)

EDMONTON AB T5S 1J8 ENVIRONMENTAL LTD 17303 102 AVENUE MORGAN CONSTRUCTION AND (780) 791-0584 FAX FORT MCMURRAY, AB T9H 4B2 (780) 743-2218 CUSTOMER NUMBER Sales Person 118 MACDONALD CRESCENT Finning (Canada), a division of Finning International Inc. FINNING CANADA CA-0000727

Customer Tax Exemption No. Payment Terms Invoice Number Invoice Total Invoice Date Currency Due Date 31/01/22 \$226.66 02/12/21

CANADIAN DOLLAR NET 60 DAYS 947882432

100664 16/11/21

Customer's PO Number

Order Date

02-6748

0045738211 / AE1 / 35772100

Finning Quotation Number

Temp Order Number

Order Number

10000010282263344 UNIT 02-6748 ZONE 1 ATTN DEREK 02/12/21 SHEENA BROWN 7808811955 AARON MACKENZIE 7807134215 1E

Delivery Method CUSTOMER PICKUP

Free Carrier (Transport ID)-COL

Delivery Terms

Unit No Year

Legal Land Description (LLD) Serial Number Model Make

Sales Price

215.87 Z

Extended Amount RET 1

SHAFT-PLANET

PC

215.87

2

4187167

Line Sub No. Line

Inv Qty

Item No.

Description

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

SHIP TO

CUSTOMER

Commitment

Delivery Specifications

Bill of Lading Number

Customer Contact Purchasing Agent

Delivery Date

Package Number 9S5692142600

Packed Qty

Sub-Total

Invoice Total CAD

hank you for your business.

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\$226.66 215.87 10.79

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1-888-finning www.finning.com



1 2 1661497 S Package Number P Replaces Part# 9X4598 2 4 1661498 S	Line Sub Inv Qty Item No. Di	SHIP TO MORGAN CONSTRUCTION AND POPLAR CREEK SITE FORT MCMURRAY AB T9H 4B2 FT MCMURRAY	CUSTOMER Osmanisment C	Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727 MORGAN CONSTRUCTION AND ENVIRONMENTAL LTD 17303 102 AVENUE EDMONTON AB T5S 1J8	Finning (Canada), a division of Finning International Inc. 118 MACDONALD CRESCENT FORT MCMURRAY, AB T9H 4B2 (780) 743-2218 (780) 791-0584 FAX
SEAL-LIP TYP PC P013163175 Packed Qty 2 SEAL-LIP TYP PC	Description U/M	Delivery Terms Legal Land Description (LLD) Make Model Serial Number	Customer Contact Delivery Date Bill of Lading Number Delivery Specifications Delivery Method		Invoice Date Invoice Number Invoice Total Payment Terms Due Date Currency Customer Tax Exemption No.
64.85 129.70 N 92.22 368.88 N	Sales Price Extended Amount RE1	Free Carrier (Transport ID)-COL DATA FEED CAT Unit No 02.6748-PD20096 349F Year 2018 HPD20096	CRAIG ANDREWS 709-636-8246 20/05/21 10000010268817684 POPLAR CREEK SITE UNIT# 02-6748 CUSTOMER PICKUP	19/05/21 -08 / L 93350 0045453610 / AE1 / 34102572 0013350719 0013350719 GERHARD HARTWIG 1E CA6615	44
co c		0096			

Replaces Part# 9X4599

Package Number

P013163175

Packed Qty

4

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

GST/HST Registration Number: 101801561 RT0001

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Page: 2 (9)

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

> Invoice Date Invoice Number **Payment Terms** Invoice Total **Due Date** 20/05/21 947481795 \$17,304.14 NET 60 DAYS 19/07/21

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

13	ω	7	တ	Ch	Line Sub No. Line
2	N	→	N	-	Inv Qty
Package Number 2285619	Package Number 0930349	Package Number 0930122	Package Number 0930090	Package Number 1132127	Item No. 0930084
P013163175 BEARING-SLVE	P013163175 WASHER	P013163175 SPACER	P013163175 SPACER	P013163175 SHIM	Description SPACER
Packed Qty 2	Packed Qty 1 PC	Packed Qty 2	Packed Qty 1	Packed Qty 2 PC	PC
C 461.13	8.80	52.69	29.82	9.55 5	Sales Price 26.94
922.26	17.60	52.69	59.64	9.55	Extended Amount RET 1 53.88 R
166 73	77	ъ Д	70	Z	RET I

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

GST/HST Registration Number: 101801561 RT0001 1.Returnable Indicator: R for Returnable, N for Non-returnable.



Page: 3 (9)

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

> Invoice Date
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> Invoice Total
> Invoice Terms
> Payment Terms
> Due Date 20/05/21 947481795 \$17,304.14 NET 60 DAYS 19/07/21

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

20		19	18	16	15	Line Sub No. Line
Replace		œ	Ø	Ν	Ν	inv Qty
Replaces Part# 9X4597 1 5B0651	Package Number	Package Number 1661496	Package Number 5P1076	Package Number 4512176	Package Number 1661494	Inv Qty Item No.
FITTING	P013163175	P013163175 SEAL-LIP TYP	P013163175 WASHER	P013163175 WASHER-HARD	P013163175 SEAL	Description
	Packed Qty 8	Packed Qty 6	Packed Qty 2	Packed Qty 2	Packed Qty 2 P	
PC	СО	P G	PC	PC 2	PC	M/O
3.81		69.10	2.03	1.76	25.49	Sales Price
3.81		552.80	12.18	3.52	50.98	Extended Amount RET1
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PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001 1.Returnable Indicator: R for Returnable, N for Non-returnable.



Page: 4 (9)

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> Invoice Date
> Invoice Number
> Invoice Total
> Invoice Terms
> Payment Terms
> Due Date 20/05/21 947481795 \$17,304.14 NET 60 DAYS 19/07/21

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

24 2 2357636 PIN AS Package Number P015546691 Package Number P015575366 Package Number P015575363 Package Number P015575363 Package Number P015575363	Line Sub No. Line 21	11 11	Inv Qty Item No. Package Number 2 3678470 Package Number 1 2357628	III com III	"	Packed Qty 1 PC Packed Qty 2 PC
Package Number P013163175 2357628 PIN AS Package Number P015546691 2357636 PIN AS Package Number P015575366 2357642 PIN AS Package Number P015575363 7Y2397 BEARING		2	Package Number 3678470	P013163175 SEAL-LINKAGE	70	
Package Number P015546691 2 2357636 PIN AS 1 2357642 PIN AS 1 2357642 PIN AS Package Number P015575363 Package Number BEARING	હિં		Package Number 2357628		ער	acked Qty 2 PC
Package Number 1 2357642 Package Number 2 7Y2397	24	N	Package Number 2357636		77	Packed Qty 1 PC
Package Number 2 7Y2397	25	→	Package Number 2357642			Packed Qty 2 PC
	26	Ν				Packed Qty 1 PC

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

Package Number P013163175

Packed Qty

N

GST/HST Registration Number: 101801561 RT0001 1. Returnable Indicator: R for Returnable, N for Non-returnable.



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

> Invoice Date Invoice Number **Payment Terms** invoice Total **Due Date** 20/05/21 947481795 \$17,304.14 NET 60 DAYS 19/07/21

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

36	34	31	29	Line Sub No. Line 27
-	Replace	Ν	Replace 28	11 11
Package Number 5K9242	Package Number P013163175 Replaces Part# 7X4803 1 1P3704 SEAL	Package Number 1661495	Package Number Replaces Part# 1532523 28 4512177	Inv Qty Item No. 1 1532522
P013163175 FITTING	P013163175 SEAL	P013163175 SEAL-LIP TYP	P013163175 WASHER-HARD	Description LAMP G
Packed Qty 1	Packed Qty 2	Packed Qty 28	Packed Qty 1	
PC 1	PC 2	28 PC	PC 1	PC U/M
5.29	3. 99	68.03	2.80	Sales Price
5.29	3.99	136.06	78.40	Extended Amount RET1
ZJ	2 05	N - 00	ZD	RET 1

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

GST/HST Registration Number: 101801561 RT0001 1.Returnable Indicator: R for Returnable, N for Non-returnable.



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 20/05/21
Invoice Number 947481795
Invoice Total \$17,304.14
Payment Terms NET 60 DAYS
Due Date 19/07/21

Page: 6 (9)

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

	43		42		41		40		37		Line Sub No. Line
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Package Number	3J1907	Package Number	6V9007	Package Number	3D2824	Package Number	2552272	Package Number	615140	Package Number	Inv Qty Item No.
P013163175	SEAL	P013163175	ELBOW	P013163175	SEAL O RING	P013163175	SEAL GP DUO	P015783965	HOSE AS.(AE1-Hose Room)	P013163175	Description
Packed Qty		Packed Qty 4		Packed Qty 6		Packed Qty		Packed Qty	Room)	Packed Qty 1	
თ	PC	4	PC	O	PC	<u> </u>	PC	_	AY	_	U/M
	1.59		40.91		2.48		452.54		109.26		Sales Price
	9.54		163.64		14.88		452.54		109.26		Extended Amount RET1
	Z		N 1 05		Z		z		Z		RET ₁
	9		3	\	8		z l c k		68		

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Page: 7 (9)

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Invoice Date Invoice Number Invoice Total Payment Terms **Due Date** 20/05/21 947481795 \$17,304.14 NET 60 DAYS 19/07/21

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

50	48	47 1	46 2	45 1	11	Line Sub Inv Qty
4	ω	4				
Package Number 8T4123	Package Number 4532854	Package Number 4471707	Package Number 3678468	Package Number 2357639	6V8397	Item No.
P013163175 WASHER	P013163175 BOLT-HEX HEA	P013163175 BOLT HEX HEA	P015575361 SEAL-LINKAGE	P013163175 PIN AS	SEAL	Description
Packed Qty	Packed Qty 14	Packed Qty 2 Pi	Packed Oty	Packed Qty		
PC w	14 PC	PC 2	PC 1	PC 6	РС	C/M
2.07	8. 65	4.69	30.38	1,646.45	1.62	Sales Price
28.98 R	25.95 R	65.66 R	60.76 N	1,646.45 R	9.72 N	Extended Amount RET1
<i>C</i> ©	00	6	œ	à	(4)	"

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Page: 8 (9)

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Sales Person FINNI CUSTOMER NUMBER FINNING CANADA

MBER CA-0000727

57	56	55	53	52	Line Sub No. Line
œ	N	Ν	7	œ	
Package Number 8T4910	Package Number 4812618	Package Number 4812617	Package Number 5P8077	Package Number 1P5767	Inv Qty Item No.
P015783967 BOLT	P015783966 Pacl HOSE AS.(AE1-Hose Room)	P013163175 Pac HOSE AS.(AE1-Hose Room)	P013163175 FLANGE	P013163175 FLANGE	Description
Packed Qty 2 P	ked Qty	ked Qty	Packed Qty 8	Packed Qty 14 PC	
PC	2 PC	PC	PC	14 PC	O/M
3.17	461.14	474.71	35,49	25.37	Sales Price
25.36 F	922.28 N	949.42 N	248.43 R	202.96 R	Extended Amount RET1
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PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

Package Number P013163175

Packed Qty 8

GST/HST Registration Number: 101801561 RT0001 1.Returnable Indicator: R for Returnable, N for Non-returnable.



Page: 9 (9)

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

> Invoice Number Payment Terms Invoice Total Invoice Date **Due Date** \$17,304.14 NET 60 DAYS 947481795 19/07/21 20/05/21

Sales Person **CUSTOMER NUMBER** FINNING CANADA CA-0000727

Thank yo		6 6		59		58	Line Sub No. Line
ou for y		_		co		_	Inv Qty
Thank you for your business.	Package Number P013163175	1613670	Package Number P013163175	8T4223	Package Number P013163175	8T4139	Line Sub Inv Qty Item No. No. Line
	P013163175	BLADE A	P013163175	WASHER	P013163175	BOLT	Description
Sub-Total GST Invoice To	Packed Qty 1	PC	Packed Qty 8	PC	Packed Qty 1	PC	M/U
Sub-Total GST Invoice Total CAD		58.54		1.30		1.69	Sales Price
16,480.13 824.01 \$17,304.14		58.54		10.40		1.69	Extended Amount RET1
		R -07		R		70	RET ₁
		-07		(7	0;	

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Page:

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<u>(5</u>

Customer Tax Exemption No. Payment Terms Invoice Number Invoice Total Invoice Date Currency Due Date 947481794 CANADIAN DOLLAR 19/07/21 **NET 60 DAYS** \$3,681.23 20/05/21

ENVIRONMENTAL LTD MORGAN CONSTRUCTION AND **CUSTOMER NUMBER** 17303 102 AVENUE FINNING CANADA CA-0000727

(780) 791-0584 FAX (780) 743-2218

Sales Person

FORT MCMURRAY, AB T9H 4B2

118 MACDONALD CRESCENT

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

Order Date 93350 19/05/21

Commitment CUSTOMER

SHIP TO

EDMONTON AB

T5S 1J8

Finning Quotation Number Customer's PO Number Bill of Lading Number Temp Order Number **Customer Contact** Purchasing Agent Order Number Delivery Date

GERHARD HARTWIG 1E CA6615 0013350719 0013350719 0045453610 / 7 09 AE1/34100387 -08 02-6748

Delivery Specifications 10000010268799515 POPLAR CREEK SITE UNIT# 02-6748 20/05/21 **CRAIG ANDREWS 709-636-8246**

Delivery Method CUSTOMER PICKUP

MORGAN CONSTRUCTION AND POPLAR CREEK SITE FORT MCMURRAY AB T9H 4B2 FT MCMURRAY Legal Land Description (LLD) **Delivery Terms** Serial Number Model Make CAT 349F DATA FEED Free Carrier (Transport ID)-COL HPD20096 Unit No Year 2018 02.6748-PD20096

Line No. 10 Sub Inv Qty Item No. Package Number Package Number 0930116 0930364 1332427 P015540463 P015540463 Description WASHER SPACER Packed Qty Packed Qty _ _ PC PC PC M Sales Price 41.71 48.67 15.92 Extended Amount 41.71 48.67 15.92 RET₁ z Z Z

Package Number P015540463 Packed Qty

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

GST/HST Registration Number: 1.Returnable Indicator: R for Returnable, N for Non-returnable. 101801561 RT0001

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/EartsTerms 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 & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarrantee & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarrantee & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarrantee & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarrantee & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarrantee & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarrantee & On-Time Completion Guarantee which can be found at <a href="www.finning.com/ServiceWarrantee & On-Time Com/Service Warrantee which the can be found at <a href="www.finning.com/ServiceWarrant

Elining's liability, even if caused by its own neoligence, and the remedies available to the Gustomer are limited by these Terms and Conditions.

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Page: 2 (5)

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

> Invoice Number Payment Terms Invoice Total Invoice Date **Due Date** 20/05/21 947481794 \$3,681.23 NET 60 DAYS 19/07/21

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

30	28	26	22	17		Line Sub No. Line
œ	24	2	Ν	N	_	Inv Qty
Package Number 4471720	Package Number 4471722	Package Number P015540463 7Y2397 BEARING	Package Number 2012771	Package Number 4532844	0930366	Inv Qty Item No.
P015546863 BOLT-HEX HEA	P015547001 BOLT-HEX HEA	P015540463 BEARING	P015540463 WASHER	P015540463 BOLT-HEX HEA	WASHER	Description
Packed Qty	Packed Qty 2	Packed Qty 2	Packed Qty 2	Packed Qty 1		
24 PC	PC	PC 2	2 PC	PC	PC	M/N
8.47	10.40	309.23	27.55	3.62	44.70	Sales Price
67.76	249.60	618.46	55.10	7.24	44,70	Extended Amount RET1
π	ಸ	ਸ਼	ZJ	ZJ	70	RET ₁

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

GST/HST Registration Number: 101801561 RT0001

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



Page: 3 (5)

Finning (Canada), a division of Finning International Inc. **Invoice Number Payment Terms** Invoice Total Invoice Date **Due Date** 20/05/21 947481794 947481.23 \$3,681.23 NET 60 DAYS 19/07/21

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

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

PAYME		î	42		39		38		33		32		Line Sub No. Line
NT ADD		1	2		_		_		7		4		Inv Qty
RESS CHANGE NOT	Package Number		6V9007	Package Number	6V3342	Package Number	1056431	Package Number	1158961	Package Number	7Y3732	Package Number	Inv Qty Item No.
PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.	P015546863		ELBOW	P015540463	ELBOW	P015540463	CONNECTOR	P015546942	TUBE AS	P015540463	CLIP	P015546863	Description
MIT TO PO BOX	Packed Qty 2			Packed Qty		Packed Qty		Packed Qty		Packed Qty		Packed Qty	
K 2405, I	2		PC	1	PC	1	PC		PC	4	PC	œ	U/M
EDMONTON, AB			40.91		17.28		9.73		899.03		53.63		Sales Price
T5J 2S1.			81.82		17.28		9.73		899.03		214.52		Extended Amount RET1
			Z		72 72		Ω		ω R		R R		t RET1

GST/HST Registration Number. 101801561 RT0001

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



Page: 4 (5)

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 20/05/21
Invoice Number 947481794
Invoice Total \$3,681.23
Payment Terms NET 60 DAYS
Due Date 19/07/21

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

5 1	54	<u>ა</u>	<u>5</u>	49	Line Sub No. Line 48
7	œ	<u> -</u>	4	12	Inv Oty
Package Number 8T4139	Package Number 6H3615	Package Number 5P8077	Package Number 2319189	Package Number 4535032	Item No. 4532854
P015540463 BOLT	P015540463 PLUG	P015540463 FLANGE	P015540463 SEAL(Cat Spokane)	P015540463 WASHER-HARD	Description BOLT-HEX HEA
Packed Qty	Packed Qty 1	Packed Qty	Packed Qty	Packed Qty 1	
PC &	PC 1	PC PC	12 PC	PC 1	PC PC
1.69	0.41	35.49	35.22	3.29	Sales Price 8.65
11.83	3.28	35.49	140.88	39.48	Extended Amount RET1 8.65 R
70	⊼	70	z	7J	R RET
	4	6			

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

GST/HST Registration Number: 101801561 RT0001 1.Returnable Indicator: R for Returnable, N for Non-returnable.



Page: G 9

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

> Invoice Number Payment Terms Invoice Total Invoice Date Due Date \$3,681.23 19/07/21 NET 60 DAYS 947481794 20/05/21

CUSTOMER NUMBER Sales Person FINNING CANADA CA-0000727

Line Sub I	nv Qty	Inv Qty Item No.	Description		U/M	Sales Price	Extended Amount RET1	RET 1
		Package Number	P015540463	Packed Qty 7	7			
61	16	4533454	WASHER-HARD		PC	0.73	11.68	ZJ
		Package Number	P015540463	Packed Qty 16	တ်			
62	16	4575821	BOLT-HEX HEA		PC	1.13	18.08	Ø
		Package Number	P015540463	Packed Qty	16			
64	2	1261956	BEARING		PC	432.51	865.02	Ŋ
		Package Number	P015546865	Packed Qty 2	2			
				Sub	Sub-Total		3,505.93	
				GST	7		175.30	
				Invi	Invoice Total CAD	CAD	\$3,681.23	
Thank you	u for y	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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Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

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PARTS INVOICE

Page: _ 4

6		ა ი			Line Sub Inv Oty	SHIP TO MORGAN CONSTRUCTION POPLAR CREEK SITE AE1 WILL CALL FORT MCMURRAY AB T9H		e = 10. 5	17303 102 AVENUE EDMONTON AB T5S 1J8	CUSTOMER NUMBER CA- MORGAN CONSTRUCTION AND ENVIRONMENTAL LTD		(780) 743-2218 (780) 791-0584 FAX	118 MACDONALD CRESCENT FORT MCMURRAY, AB T9H 4B2	Finning (Canada), a	
6V8397	Package Number	3J1907	Package Number	3D2824	Item No.	SHIP TO MORGAN CONSTRUCTION POPLAR CREEK SITE AE1 WILL CALL FORT MCMURRAY AB T9H 4B2	Journa	CUSTOMER	T5S 1J8	RIBER CA-0000727	EININING CANADA	×	r, AB T9H 4B2	Finning (Canada), a division of Finning International Inc.	2000 x 1200 x 12
SEAL	P015777038	SEAL	P015777038	SEAL O RING	Description		G)727	င်			ternational Inc.	
PC	Packed Qty 6	PC	Packed Qty 6	PC	M/U	Delivery Terms Legal Land Description (LLD) Make Model Serial Number	Delivery Method	Customer Contact Delivery Date Bill of Lading Number Delivery Specifications	Finning Quotation Number Purchasing Agent	Order Date Customer's PO Number Order Number	Customer Tax Exemption No.	Currency	Payment Terms	Invoice Date	
1.62		1.59		2.48	Sales Price	Free Carrier (Transport DATA FEED CAT CAT 349F HPD20096	CUSTOMER PICKUP	20/05/21 10000010268817936 UNIT#02-6748	0013350771	19/05/21 -08 93350 0045453689 / AE1 / 341		CANADIAN DOLLAR	NET 60 DAYS	20/03/21 947481819 \$1 205 11))))
9.72 · N)		9.54 Z		14.88 N	Extended Amount RET1	Transport ID)-COL Unit No 02.6748-PD20096 Year 2018	PICKUP	317936 \$8		-08	02-6748	DLLAR			Page: 1 (4)

Package Number P015777038

Packed Qty

g

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

GST/HST Registration Number: 101801561 RT0001 1. Returnable Indicator: R for Returnable, N for Non-returnable. 101801561 RT0001

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Parts returns and Conditions.

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Page: 2 (4)

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

Invoice Date
Invoice Number
Invoice Total
Payment Terms **Due Date** 947481819 \$1,205.11 NET 60 DAYS 19/07/21 20/05/21

Sales Person FINNI CUSTOMER NUMBER FINNING CANADA

MBER CA-0000727

14	13	12	&	Ø	No. Line	
ے		2	N	14	11 11	
Package Number 0930106	Package Number 0930090	Package Number 0930074	Package Number 7M8485	Package Number 1P3703	Inv Qty Item No. 12 1P3704	
P015777038 SPACER	P015777038 SPACER	P015777038 SPACER	P015777038 SEAL	P015777038 SEAL	Description SEAL	
Packed Qty 1 PC	Packed Qty 2 PC	Packed Qty 2 PC	Packed Qty 14 PC	Packed Qty 12 PC	PC	
69.66	29.82	45.27	2.75	3.61	Sales Price)
69.66	29.82	90.54	5.50	50.54	47.88 N	Table Amount
π	æ	ಸ	(2) Z	Z	z	ברד.

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

GST/HST Registration Number: 101801561 RT0001 1.Returnable Indicator: R for Returnable, N for Non-returnable.



Page: 3 (4)

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 20/05/21
Invoice Number 947481819
Invoice Total \$1,205.11
Payment Terms NET 60 DAYS
Due Date 19/07/21

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

	22		21		20		18		17		No. Line
	2		2		<u>~</u>		N		<u> </u>		Inv Qty
Package Number	1661497	Package Number	3B8489	Package Number	3502822	Package Number	9X4600	Package Number	1473957	Package Number	Inv Qty Item No.
P015777038	SEAL-LIP TYP	P015777038	ADAPTER STR	P015777038	BELT	P015777038	SEAL	P015777038	SHIM	P015777038	Description
Packed Qty 2		Packed Qty 2		Packed Qty		Packed Qty 2		Packed Qty 1		Packed Qty	
2	PC	2	PC	_	PC	2	PC	_	PC	-	U/M
	64.85		2.94		143.27		49.73		25.55		Sales Price
	129.70		5.88		143.27		99.46		25.55		Extended Amount RET
	S S		ZJ		Z		z		z		RET ₁
	Oc				6						

GST/HST Registration Number: 101801561 RT0001 1.Returnable Indicator: R for Returnable, N for Non-returnable.

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



Page: 4 (4)

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

> Invoice Number **Payment Terms** Invoice Total Invoice Date **Due Date** 19/07/21 **NET 60 DAYS** \$1,205.11 947481819 20/05/21

Sales Person **CUSTOMER NUMBER** FINNING CANADA CA-0000727

		27		26	Re		23	R _e	Line Sub Inv Qty Item No.
		2		თ	place		4	place	v Qty
	Package Number P015777038	9X8257	Package Number	8T6430	Replaces Part# 9X4599	Package Number	1661498	Replaces Part# 9X4598	Item No.
	P015777038	WASHER	P015777038	BOLT		P015777038	SEAL-LIP TYP		Description
Sub- GST Invoi	Packed Qty 2		Packed Qty 6			Packed Qty 4			
Sub-Total GST Invoice Tot	2	РС	6	PC		4	PC		U/M
Sub-Total GST Invoice Total CAD		1.79		7.22			92.22		Sales Price
1,147.72 57.39 \$1,205.11		3.58		43.32			368.88		Extended Amount RET1
		Z)		χ,			z		RET ₁

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

GST/HST Registration Number: 101801561 RT0001 Thank you for your business.

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PARTS INVOICE

45 1 2357639	12 2 416897 Package	11 2 2285621 Package N	Line Sub Inv Qty Item No. No. Line	Ining (Canada), 8 MACDONALI 8 MACDONALI 80) 743-2218 90) 791-0584 F, 90) 791-0584 F, 90) TOMER NU ORGAN CONS DMONTON AB DMONTON AB DRIGHN CONS OPLAR CREEK	
39 PIN AS	416897 BRG SLEEVE Package Number P015784823	2285621 BEARING-SLVE	. Description	a division of Finning Internation: D CRESCENT NY, AB T9H 4B2 AX FINNING CANADA MBER CA-0000727 TRUCTION AND IUE T5S 1J8 CUSTOMER CAMMITMENT COMMITMENT	
PC	EVE PC	323 Packed Qty 2	m U/M	Invoice Date Invoice Number Invoice Number Invoice Number Invoice Number Invoice Total Payment Terms Due Date Currency Customer Tax Exemption No. Order Date Customer's PO Number Temp Order Number Temp Order Number Temp Order Number Purchasing Agent Customer Contact Delivery Date Bill of Lading Number Delivery Specifications Delivery Specifications Delivery Terms Legal Land Description (LLD) Make Model Serial Number	
1,646.45	189.24	579.66	Sales Price Ex	21/05/21 947483795 \$5,995.01 NET 60 DAYS 20/07/21 CANADIAN DOLLAR C2- 6-748 19/05/21 93350 0045453610 / AE1 / 34111987 0013350719 0013350719 GERHARD HARTWIG 1E CA6615 CRAIG ANDREWS 709-636-8246 21/05/21 10000010268895347 POPLAR CREEK SITE UNIT# 02-6 CUSTOMER PICKUP Free Carrier (Transport ID)-COL DATA FEED CAT Junit No 02.6748-1 349F Year 2018	
1,646.45 R	378.48 R	1,159.32 R	Extended Amount RET1	21/05/21 947483795 \$5,995.01 NET 60 DAYS 20/07/21 CANADIAN DOLLAR	Page: 1 (2)

Package Number P015784823 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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Page: N (N

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

(780) 743-2218

Invoice Number **Payment Terms** Invoice Total Invoice Date Due Date 21/05/21 947483795 20/07/21 **NET 60 DAYS** \$5,995.01

CUSTOMER NUMBER Sales Person FINNING CANADA CA-0000727

Line Sub No. Line	Inv Qty	Inv Qty Item No.	Description	M/U	Sales Price	Extended Amount RET1	교
51	4	2319189	SEAL(Cat Spokane)	PC	35.22	140.88	z
		Package Number Package Number	P015784823 P015784823	Packed Qty 3 Packed Qty 1			
60	2	4747168	SUPPORT AS	PC	373.43	746.86	æ
		Package Number	P015784823	Packed Qty 2			
63	4	4623579	SUPPORT AS	PC	175.77	703.08	R
		Package Number	P015784823	Packed Qty 4			
6 5	2	2285618	BEARING-SLEE	РС	467.23	934.46	Z
		Package Number	P015784823	Packed Qty 2			
				Sub-Total GST Invoice To	Sub-Total GST Invoice Total CAD	5,709.53 285.48 \$5,995.01	

mank 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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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.

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



Finning Quotation Number

0013350719

Purchasing Agent Customer Contact **Delivery Date**

GERHARD HARTWIG 1E CA6615 CRAIG ANDREWS 709-636-8246

Delivery Specifications Bill of Lading Number

10000010268945998

21/05/21

CUSTOMER

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 Invoice Number Invoice Total Payment Terms Due Date Currency	21/05/21 947483796 \$102.96 NET 60 DAYS 20/07/21 CANADIAN DOLLAR
		20/07/21 CANADIAN DOLLAR
Sales Person FINNING CANADA		07-0
CUSTOMER NUMBER CA-0000727	Order Date	19/05/21
MORGAN CONSTRUCTION AND	Customer's PO Number	93350
ENVIRONMENTAL LTD	Order Number	0045453610 / AE1 / 34118440
1/303 102 AVENUE	Temp Order Number	0013350719
EUMIONI ON AB 155 TJ8	Finning Quotation Number 0013350719	0013350719

02.6748-PD20096 2018	Unit No Year	DATA FEED CAT 349F HPD20096	Legal Land Description (LLD) DATA FEE Make CAT Model 349F Serial Number HPD20096	MORGAN CONSTRUCTION AND POPLAR CREEK SITE FORT MCMURRAY AB T9H 4B2 FT MCMURRAY
ID)-COL	(Transport	Free Carrier	Delivery Terms Free Carrier (Transport ID)-COL	SHIP TO
	PICKUP	CUSTOMER	Delivery Method CUSTOMER PICKUP	Comme
UNIT# 02-6748	EEK SITE	POPLAR CREEK SIT	Delivery Specifications POPLAR CREEK SITE UNIT# 02-6748	a muitanent

Line Sub Inv Qty Item No. Description	M/n	Sales Price	U/M Sales Price Extended Amount RET1
35 1 2941434 TUBE AS	PC	98.06	98.06 R

-	a short
Package Number	
P015547179	
Packed Qty 1	

Invoice Total CAD	GST	Sub-Total
CAD		
\$102.96	4.90	98.06

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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Parts returns a complete to the finning Customer Returns a complete to the finning Customer Returns a complete to the finning Customer

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

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Page: 1 (1)

Thank you for your business.	Package Number	29 2 2285621	Package Number	28 1 3324991	Line Sub Inv Qty Item No.	SHIP TO MORGAN CONSTRUCTION POPLAR CREEK SITE AE1 WILL CALL FORT MCMURRAY AB T9H 4B2	COMMITMENT COMMITMENT	@ 9 E & E	Finning (Canada), a division of Finning International Inc. 118 MACDONALD CRESCENT FORT MCMURRAY, AB T9H 4B2 (780) 743-2218 (780) 791-0584 FAX Sales Person FINNING CANADA
	P015784824	BEARING-SLVE	P015784824	BEARING SLEE	Description	Legal		0727	
Sub-Total GST Invoice Total CAD	Packed Qty 2	PC	Packed Qty 1	PC	M/N	Delivery Terms Legal Land Description (LLD) Make Model Serial Number	Delivery Date Bill of Lading Number Delivery Specifications Delivery Method	Order Date Customer's PO Number Order Number Temp Order Number Finning Quotation Number Purchasing Agent Customer Contact	Invoice Date Invoice Number Invoice Total Payment Terms Due Date Currency Customer Tax Exemption No.
al CAD		579.66		626.79	Sales Price	Free Carrier (DATA FEED CAT 349F HPD20096	21/05/21 10000010268896603 UNIT # 02-6748 CUSTOMER PICKUP	19/05/21 93350 0045453689 / 0013350771 0013350771	21/05/21 947483804 \$1,875.42 NET 60 DAYS 20/07/21 CANADIAN DOLLAR
1,786.11 89.31 \$1,875.42		1,159.32 R		626.79 R	Extended Amount RET1	Free Carrier (Transport ID)-COL DATA FEED CAT Unit No 02.6748-PD20096 349F Year 2018 HPD20096	896603 48 ⊃ICKUP	19/05/21 - OO //C 93350 0045453689 / AE1 / 34112130 0013350771 0013350771	(/ ()

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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Page: -> 3

Customer Tax Exemption No. Invoice Number Payment Terms Invoice Total Invoice Date Currency **Due Date** CANADIAN DOLLAR 21/07/21 **NET 60 DAYS** \$2,133.46 947485671 22/05/21

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

(780) 791-0584 FAX

ENVIRONMENTAL LTD

EDMONTON AB T5S 1J8 17303 102 AVENUE MORGAN CONSTRUCTION AND

CUSTOMER NUMBER Sales Person

FINNING CANADA

CA-0000727

Finning (Canada), a division of Finning International Inc

19/05/21 02-6748

Finning Quotation Number Customer's PO Number Temp Order Number Order Number Order Date 93350 0013350719 0013350719 0045453610 / AE1 / 34122111

Delivery Specifications Bill of Lading Number Customer Contact Purchasing Agent Delivery Date POPLAR CREEK SITE UNIT# 02-6748 10000010268975735 22/05/21 CRAIG ANDREWS 709-636-8246 GERHARD HARTWIG 1E CA6615

Delivery Method **Delivery Terms** CUSTOMER PICKUP Free Caπier (Transport ID)-COL

Commitment

CUSTOMER

MORGAN CONSTRUCTION AND T9H 4B2 **Legal Land Description (LLD)** Serial Number Model Make M 349F CAT Sales Price HPD20096 DATA FEED Unit No Extended Amount Year 2018 02.6748-PD20096 RET 1

POPLAR CREEK SITE FORT MCMURRAY AB

FT MCMURRAY

_

2357642

PIN AS

PC

2,031.87

2,031.87

Z

No. Sub inv Qty Item No. Description

Package Number 9S4873745776 Packed Qty _

GST Sub-Total Invoice Total CAD \$2,133.46 2,031.87 101.59

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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