



PARTS INVOICE

Page: 1 (1)

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 03/06/22
Invoice Number 948313335

Invoice Total \$408.01

Payment Terms NET 60 DAYS

Due Date 02/08/22

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 03/06/22

Customer's PO Number 110539

Order Number 0046076637 / AD1 / 37555268

Temp Order Number

Finning Quotation Number

Purchasing Agent

KAREN FOX

Customer Contact

CRAIG ANDREWS

Delivery Date

03/06/22

Bill of Lading Number

10000010296511776

Delivery Specifications

07-6489 ZONE 3



Delivery Method

CUSTOMER PICKUP

SHIP TO

MORGAN CONSTRUCTION AND

SUNCOR MD9 CIVIL - ZONE #3

HOLD FOR CUSTOMER PICK UP

MILDRED LAKE AB TOP1C0

Delivery Terms

Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make

Unit No

Model

Year

Serial Number

| Line Sub No. | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET 1 |
|--------------|---------|----------|-------------|-----|-------------|-----------------|-------|
|--------------|---------|----------|-------------|-----|-------------|-----------------|-------|

| | | | | | | | |
|---|---|---------|-----------|----|--------|--------|---|
| 1 | 1 | 1700493 | PISTON KT | PC | 388.58 | 388.58 | R |
|---|---|---------|-----------|----|--------|--------|---|

Package Number P018168670

Packed Qty 1

M1350 9190

01

Sub-Total

388.58

GST

19.43

Invoice Total CAD

\$408.01

Net: 2,000,049

Thank you for your business.

PC



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-cancelable PO/ Non-Returnable.

This Parts 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.

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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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PARTS INVOICE

Page: 1 (1)

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

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

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0000727

MORGAN CONSTRUCTION AND

ENVIRONMENTAL LTD

17303 102 AVENUE

EDMONTON AB T5S 1J8

Invoice Date 08/06/22

Invoice Number 948323033

Invoice Total \$529.90

Payment Terms NET 60 DAYS

Due Date 07/08/22

Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 05/06/22

Customer's PO Number 110611

Order Number 0046078375 / AE1 / 37593727

Temp Order Number 0013814681

Finnings Quotation Number 0013814681

Purchasing Agent

Customer Contact

Delivery Date 08/06/22

Bill of Lading Number 10000010296821929

Delivery Specifications 02.6748 (349F - HPD20096) ALLAN

Delivery Method CUSTOMER PICKUP



SHIP TO

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

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LTD) DATA FEED

Make CAT

Model 349F

Unit No 2.6748-HPD20096
Year 1/1/

Serial Number HPD20096

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET 1 |
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-------|
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-------|

| | | | | | | | | |
|----|--|---|---------|---------|----|--------|--------|---|
| 11 | | 1 | 4812617 | HOSE AS | PC | 504.67 | 504.67 | N |
|----|--|---|---------|---------|----|--------|--------|---|

Package Number P016679014

Packed Qty 1

Sub-Total 504.67
GST 25.23
Invoice Total CAD \$529.90

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 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 18/11/21
Invoice Number 947850739
Invoice Total \$667.86
Payment Terms NET 60 DAYS
Due Date 17/01/22

Currency CANADIAN DOLLAR

Customer Tax Exemption No.

02-6748

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

Order Date 16/11/21
Customer's PO Number 100664
Order Number 0045738211 / AE1 / 35636733

Temp Order Number
Finning Quotation Number
Purchasing Agent
Customer Contact
Delivery Date 18/11/21
Bill of Lading Number 10000010281177932
Delivery Specifications UNIT 02-6748 ZONE 1 ATTN DEREK

CUSTOMER

Commitment

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)

Make

Unit No

Model

Year

Serial Number

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET 1 |
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-------|
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-------|

| | | | | | | | |
|---|----|---------|-------------|----|-------|--------|---|
| 3 | 14 | 0940611 | WASHER THRU | PC | 20.29 | 284.06 | R |
|---|----|---------|-------------|----|-------|--------|---|

Swing Drive

| | | | | | | | |
|----|---|---------|------------|----|-------|--------|---|
| 13 | 5 | 4187233 | BEARING AS | PC | 70.40 | 352.00 | R |
|----|---|---------|------------|----|-------|--------|---|

Package Number P015785992

Packed Qty 5

SENT

NOV 19 2021

Sub-Total 636.06
GST 31.80
Invoice Total CAD \$667.86

TO BE FILED

OR

Invoice Total CAD

\$667.86

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 INVOICE

Page: 1 (4)

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

MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB T0P 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
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

02-6748

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

Order Date 21/11/21
Customer's PO Number 100890
Order Number 0045747091 / AD1 / 35701638
Temp Order Number 0013566905
Finning Quotation Number 0013566905
Purchasing Agent
Customer Contact

Delivery Date 24/11/21
Bill of Lading Number 10000010281699793
Delivery Specifications 02-6748 Zone 6 ATTN: Jeff

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION AND
SYNGRUDE ML NMA - ZONE #6
HOLD FOR PICK UP D03
MILDRED LAKE AB T0P1C0

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD) DATA FEED

Make CAT Unit No 2.6748-HPD20096

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 | 6V7350 | SEAL | PC | 33.64 | 33.64 | R |
|---|--|---|--------|------|----|-------|-------|---|

Package Number P017530281 Packed Qty 1

| | | | | | | | | |
|---|--|---|---------|----------|----|-------|-------|---|
| 2 | | 1 | 3411429 | SEAL-PIP | PC | 13.43 | 13.43 | R |
|---|--|---|---------|----------|----|-------|-------|---|

Package Number P017530281 Packed Qty 1

| | | | | | | | | |
|---|--|---|---------|--------------|----|-------|-------|---|
| 3 | | 1 | 2246361 | SEAL-PRESS I | PC | 18.50 | 18.50 | R |
|---|--|---|---------|--------------|----|-------|-------|---|

Package Number P017530281 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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FINNING.**PARTS INVOICE**

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

MILDRED LAKE INDUSTRIAL PARK HWY 63

MILDRED LAKE, AB T0P 1C0

(780) 790-2010

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

| Line Sub No. | Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET 1 |
|--------------|------|---------|----------|---------------------------|--------------|-------------|-----------------|-------|
| 4 | 4 | 4 | 6V9769 | SEAL | PC | 5.17 | 20.68 | R |
| | | | | Package Number P017530281 | Packed Qty 4 | | | |
| 5 | 1 | 1 | 2893107 | GASKET | PC | 5.25 | 5.25 | R |
| | | | | Package Number P017530281 | Packed Qty 1 | | | |
| 6 | 2 | 2 | 7L6580 | SEAL O RING | PC | 4.65 | 9.30 | R |
| | | | | Package Number P017530281 | Packed Qty 2 | | | |
| 7 | 1 | 1 | 1316645 | HOSE | PC | 19.29 | 19.29 | R |
| | | | | Package Number P017530281 | Packed Qty 1 | | | |
| 8 | 1 | 1 | 2242675 | SEAL-PRESS I | PC | 18.02 | 18.02 | R |
| | | | | Package Number P017530281 | Packed Qty 1 | | | |
| 9 | 1 | 1 | 6V9027 | SEAL-O-RING | PC | 1.64 | 1.64 | R |
| | | | | Package Number P017530281 | Packed Qty 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-cancelable PO/ Non-Returnable.

1-888-finning

www.finning.com

346-6464

FINNING**PARTS INVOICE**

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

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|--|----------|---------|----------|-------------|-----|-------------|-----------------|-----|
| Package Number P017530281 Packed Qty 1 | | | | | | | | |
| 10 | | 2 | 3359214 | CLAMP-BAND | PC | 10.59 | 21.18 | R |
| Package Number P017530281 Packed Qty 2 | | | | | | | | |
| 11 | | 1 | 3464897 | SEAL-O-RING | PC | 20.21 | 20.21 | R |
| Package Number P017530281 Packed Qty 1 | | | | | | | | |
| 12 | | 1 | 3E6788 | SEAL-O RING | PC | 15.52 | 15.52 | R |
| Package Number P017530281 Packed Qty 1 | | | | | | | | |
| 13 | | 2 | 5P8068 | SEAL | PC | 24.02 | 48.04 | R |
| Package Number P017530281 Packed Qty 2 | | | | | | | | |
| 14 | | 3 | 6V5134 | SEAL O RING | PC | 19.74 | 59.22 | R |
| Package Number P017530281 Packed Qty 3 | | | | | | | | |

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.



PARTS INVOICE

Page: 4 (4)

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

MILDRED LAKE INDUSTRIAL PARK HWY 63

MILDRED LAKE, AB T0P 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

| Line No. | Sub | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET 1 |
|---------------------------|-----|---------|-------------|--------------|-------|-------------|-----------------|-------|
| 15 | 1 | 8.4351 | SEAL-O-RING | PC | 19.77 | 19.77 | R | |
| Package Number P017530281 | | | | Packed Qty 1 | | | | |

Sub-Total 323.69
GST 16.18
Invoice Total CAD \$339.87

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 INVOICE

Page: 1 (1)

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MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB TOP 1C0
(780) 790-2010
(780) 791-1557 FAX

Invoice Date 25/11/21
Invoice Number 947866211
Invoice Total \$416.40
Payment Terms NET 60 DAYS
Due Date 24/01/22
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 12/11/21
Customer's PO Number 100518
Order Number 0045734172 / AD1 / 35705075

02-6748
-01 ML

CUSTOMER

Commitment

Temp Order Number 0095004684
Finnings Quotation Number
Purchasing Agent CHRIS DUNN CA1511
Customer Contact SHEENA 780-881-1955
Delivery Date 25/11/21
Bill of Lading Number 10000010281728103
Delivery Specifications UNIT 02-6748 ATTN: VERN

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION AND
SYNCRUDE ML NMA - ZONE #6
HOLD FOR PICK UP D03
MILDRED LAKE AB TOP1C0

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

Make
Model
Serial Number
Unit No
Year

| Line Sub No. | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET 1 |
|--------------|---------|----------|-------------|-----|-------------|-----------------|-------|
|--------------|---------|----------|-------------|-----|-------------|-----------------|-------|

| | | | | | | | |
|----|---|---------|---------|----|--------|--------|---|
| 11 | 1 | 4812618 | HOSE AS | PC | 396.57 | 396.57 | N |
|----|---|---------|---------|----|--------|--------|---|

Engine Pick Up
Remove

Package Number P017532507

Packed Qty 1

Sub-Total 396.57
GST 19.83
Invoice Total CAD \$416.40

Thank you for your business.

SENT

NOV 26 2021
TO FIELD

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 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 30/11/21
Invoice Number 947876618
Invoice Total \$73.92
Payment Terms NET 60 DAYS
Due Date 29/01/22
Currency CANADIAN DOLLAR
02-6748
PK

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

Customer Tax Exemption No.
Order Date 16/11/21
Customer's PO Number 100664
Order Number 0045738211 / AE1 / 35746456
Temp Order Number
Finning Quotation Number
Purchasing Agent
Customer Contact
Delivery Date 30/11/21
Bill of Lading Number 10000010282055642
Delivery Specifications UNIT 02-6748 ZONE 1 ATTN DEREK

CUSTOMER

Commitment

Delivery Method CUSTOMER PICKUP
Delivery Terms Free Carrier (Transport ID)-COL
Make
Model
Serial Number
Unit No
Year

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

| Line Sub No. | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET 1 |
|--------------|---------|----------|-------------|-----|-------------|-----------------|-------|
|--------------|---------|----------|-------------|-----|-------------|-----------------|-------|

| | | | | | | | |
|----|---|---------|------------|----|-------|-------|---|
| 13 | 1 | 4187233 | BEARING AS | PC | 70.40 | 70.40 | R |
|----|---|---------|------------|----|-------|-------|---|

Package Number 9S3071104705

Packed Qty 1

SENT

Sub-Total 70.40
GST 3.52
Invoice Total CAD \$73.92

Thank you for your business.

DEC 01 2021

CS
TO FIELD

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

GST/HST Registration Number: 101801561 RT0001

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1-888-finning • www.finning.com

346-6464

FINNING.**PARTS INVOICE**

Page: 1 (3)

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 30/11/21
Invoice Number 947877492
Invoice Total \$1,580.29
Payment Terms NET 60 DAYS
Due Date 29/01/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No. 02-6148

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

Order Date 28/11/21
Customer's PO Number 101202
Order Number 0045759860 / AE1 / 35746532
Temp Order Number
Finning Quotation Number
Purchasing Agent
Customer Contact
Delivery Date 30/11/21
Bill of Lading Number 10000010282056304
Delivery Specifications UNIT 02-6748 ZONE 6

DODY THISTLE CA133 1E
CRAIG ANDREWS 780-619-9473

CUSTOMER

SENT

DEC 01 2021

Commitment

TO FIELD

SHIP TO
MORGAN CONSTRUCTION
HOLD FOR PICKUP
CUSTOMER WILL CALL
FT MCMURRAY AB T9H4B2

Delivery Method HOLD TILL COMPLETE
Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make
Model
Serial Number
Unit No
Year

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET 1 |
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-------|
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-------|

| | | | | | | | | |
|---|--|---|---------|---------|----|--------|--------|---|
| 1 | | 1 | 3835656 | HOSE AS | PC | 363.35 | 363.35 | N |
|---|--|---|---------|---------|----|--------|--------|---|

A/C

Package Number P017115100
Customer Reference No. PARTS 02-6748

Packed Qty 1

| | | | | | | | | |
|---|--|---|---------|------|----|-------|--------|---|
| 2 | | 6 | 3366482 | CLIP | PC | 45.04 | 270.24 | R |
|---|--|---|---------|------|----|-------|--------|---|

Package Number 9S3071109354
Customer Reference No. PARTS 02-6748

Packed Qty 6

| | | | | | | | | |
|---|--|---|---------|------------|----|------|-------|---|
| 3 | | 6 | 2359014 | CLAMP-HOSE | PC | 3.90 | 23.40 | R |
|---|--|---|---------|------------|----|------|-------|---|

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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PARTS INVOICE

Page: 2 (3)

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

Invoice Date 30/11/21
Invoice Number 947877492
Invoice Total \$1,580.29
Payment Terms NET 60 DAYS
Due Date 29/01/22

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET 1 |
|--------------------------------------|----------|---------|-------------|-------------|--------|-------------|-----------------|-------|
| Package Number P017102320 | | | | | | | | |
| Customer Reference No. PARTS 02-6748 | | | | | | | | |
| 4 | 1 | 3276558 | RECEIVER AS | PC | 330.45 | 330.45 | R | |
| Package Number P017121941 | | | | | | | | |
| Customer Reference No. PARTS 02-6748 | | | | | | | | |
| 5 | 2 | 1217063 | SEAL-O-RING | PC | 5.74 | 11.48 | R | |
| Package Number P017102320 | | | | | | | | |
| Customer Reference No. PARTS 02-6748 | | | | | | | | |
| 6 | 1 | 8T4133 | NUT | PC | 0.66 | 0.66 | R | |
| Package Number P016662288 | | | | | | | | |
| Customer Reference No. PARTS 02-6748 | | | | | | | | |
| 7 | 1 | 2382501 | KNOB | PC | 7.55 | 7.55 | R | |
| Package Number P017102320 | | | | | | | | |
| Customer Reference No. PARTS 02-6748 | | | | | | | | |
| Packed Qty 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.



PARTS INVOICE

Page: 3 (3)

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

Invoice Date 30/11/21
Invoice Number 947877492
Invoice Total \$1,580.29
Payment Terms NET 60 DAYS
Due Date 29/01/22

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

| Line Sub No. | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET 1 |
|--------------------------------------|---------|----------|--------------|-----|-------------|-----------------|-------|
| 8 | 2 | 2359014 | CLAMP-HOSE | PC | 3.90 | 7.80 | R |
| Package Number P017102320 | | | | | | | |
| Customer Reference No. PARTS 02-6748 | | | | | | | |
| 9 | 1 | 3835657 | HOSE AS-RFGT | PC | 490.11 | 490.11 | N |
| Package Number P017115101 | | | | | | | |
| Customer Reference No. PARTS 02-6748 | | | | | | | |
| Packed Qty 1 | | | | | | | |

Sub-Total 1,505.04
GST 75.25
Invoice Total CAD \$1,580.29

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

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

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PARTS INVOICE

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

Page: 1 (1)

Invoice Date 02/12/21
Invoice Number 947882432
Invoice Total \$226.66
Payment Terms NET 60 DAYS
Due Date 31/01/22
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 16/11/21
Customer's PO Number 100664
Order Number 0045738211 / AE1 / 35772100
Temp Order Number
Finning Quotation Number
Purchasing Agent
Customer Contact
Delivery Date 02/12/21
Bill of Lading Number 1000001028226344
Delivery Specifications UNIT 02-6748 ZONE 1 ATTN DEREK

CUSTOMER

Commitment

SHIP TO

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

Delivery Method CUSTOMER PICKUP

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

Make
Model
Serial Number
Unit No
Year

Line Sub No. Line Inv Qty Item No. Description

U/M Sales Price

Extended Amount RET 1

12

1

4187167

SHAFT-PLANET

PC

215.87

215.87 R

Package Number 9S5692142600

Packed Qty 1

Sub-Total

GST

Invoice Total CAD

215.87
10.79
\$226.66

Thank you for your business.

DEC 03 2021

TO FIELD

WARRANTY ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.
ST Registration Number: 101801561 RT0001
Table Indicator: R for Returnable, N for Non-returnable, X for Non-cancelable POI Non-Returnable.

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end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any person other than the authorized

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

ted 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 (9)

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
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

02-6748

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

Order Date 19/05/21
Customer's PO Number 93350
Order Number 0045453610 / AE1 / 34102572

Temp Order Number 0013350719

Finning Quotation Number GERHARD HARTWIG 1E CA6615
Purchasing Agent CRAIG ANDREWS 709-636-8246
Customer Contact

Delivery Date 20/05/21

Bill of Lading Number 10000010268817684
Delivery Specifications POPLAR CREEK SITE UNIT# 02-6748

Delivery Method CUSTOMER PICKUP

CUSTOMER

Commitment

CS

SHIP TO
MORGAN CONSTRUCTION AND
POPLAR CREEK SITE
FORT 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 | 2 | 1661497 | SEAL-LIP TYP | PC | 64.85 | 129.70 | N | 2 |
|---|---|---------|--------------|----|-------|--------|---|---|

Package Number P013163175 Packed Qty 2

| | | | | | | | | |
|---|---|---------|--------------|----|-------|--------|---|---|
| 2 | 4 | 1661498 | SEAL-LIP TYP | PC | 92.22 | 368.88 | N | 2 |
|---|---|---------|--------------|----|-------|--------|---|---|

Replaces Part# 9X4598

Package Number P013163175 Packed Qty 4

Replaces Part# 9X4599

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 INVOICE

Page: 2 (9)

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

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

| Line Sub No. Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|--|---------|----------|--------------|-----|-------------|-----------------|-----|
| 3 | 2 | 0930084 | SPACER | PC | 26.94 | 53.88 | R |
| Package Number P013163175 Packed Qty 2 | | | | | | | |
| 5 | 1 | 1132127 | SHIM | PC | 9.55 | 9.55 | N |
| Package Number P013163175 Packed Qty 1 | | | | | | | |
| 6 | 2 | 0930090 | SPACER | PC | 29.82 | 59.64 | R |
| Package Number P013163175 Packed Qty 2 | | | | | | | |
| 7 | 1 | 0930122 | SPACER | PC | 52.69 | 52.69 | R |
| Package Number P013163175 Packed Qty 1 | | | | | | | |
| 9 | 2 | 0930349 | WASHER | PC | 8.80 | 17.60 | R |
| Package Number P013163175 Packed Qty 2 | | | | | | | |
| 13 | 2 | 2285619 | BEARING-SLVE | PC | 461.13 | 922.26 | R |

-8

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 INVOICE

Page: 3 (9)

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

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|--------------|---------------------------|-----|-------------|-----------------|-----|
| 15 | 2 | 1661494 | SEAL | Package Number P013163175 | PC | 25.49 | 50.98 | N |
| | | | | Packed Qty 2 | | | | |
| 16 | 2 | 4512176 | WASHER-HARD | Package Number P013163175 | PC | 1.76 | 3.52 | R |
| | | | | Packed Qty 2 | | | | |
| 18 | 6 | 5P1076 | WASHER | Package Number P013163175 | PC | 2.03 | 12.18 | R |
| | | | | Packed Qty 6 | | | | |
| 19 | 8 | 1661496 | SEAL-LIP TYP | Package Number P013163175 | PC | 69.10 | 552.80 | N |
| | | | | Packed Qty 8 | | | | |
| 20 | 1 | 5B0651 | FITTING | Replaces Part# 9X4597 | PC | 3.81 | 3.81 | R |

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.



PARTS INVOICE

Page: 4 (9)

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

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET1 |
|--|----------|---------|----------|--------------|-----|-------------|-----------------|------|
| Package Number P013163175 Packed Qty 1 | | | | | | | | |
| 21 | 2 | | 3678470 | SEAL-LINKAGE | PC | 38.87 | 77.74 | N 6 |
| Package Number P013163175 Packed Qty 2 | | | | | | | | |
| 23 | 1 | | 2357628 | PIN AS | PC | 1,172.20 | 1,172.20 | R 3 |
| Package Number P015546691 Packed Qty 1 | | | | | | | | |
| 24 | 2 | | 2357636 | PIN AS | PC | 2,498.90 | 4,997.80 | R 2 |
| Package Number P015575366 Packed Qty 2 | | | | | | | | |
| 25 | 1 | | 2357642 | PIN AS | PC | 2,031.87 | 2,031.87 | R 2 |
| Package Number P015575363 Packed Qty 1 | | | | | | | | |
| 26 | 2 | | 7Y2397 | BEARING | PC | 309.23 | 618.46 | R 2 |
| Package Number P013163175 Packed Qty 2 | | | | | | | | |

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 INVOICE

Page: 5 (9)

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

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|---|----------|---------|----------|--------------|-----|-------------|-----------------|-----|
| 27 | 1 | 1 | 1532522 | LAMP G | PC | 114.37 | 114.37 | N |
| Package Number P013163175 Packed Qty 1 | | | | | | | | |
| Replaces Part# 1532523 | | | | | | | | |
| 29 | 28 | 1 | 4512177 | WASHER-HARD | PC | 2.80 | 78.40 | R |
| Package Number P013163175 Packed Qty 28 | | | | | | | | |
| 31 | 2 | 1 | 1661495 | SEAL-LIP TYP | PC | 68.03 | 136.06 | N |
| Package Number P013163175 Packed Qty 2 | | | | | | | | |
| Replaces Part# 7X4803 | | | | | | | | |
| 34 | 1 | 1 | 1P3704 | SEAL | PC | 3.99 | 3.99 | N |
| Package Number P013163175 Packed Qty 1 | | | | | | | | |
| 36 | 1 | 1 | 5K9242 | FITTING | PC | 5.29 | 5.29 | R |

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 INVOICE

Page: 6 (9)

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
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Due Date 19/07/21

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------------|----------|------------|-------------------------|-------------|--------|-------------|-----------------|-----|
| 37 | 1 | 615140 | HOSE AS.(AE1-Hose Room) | AY | 109.26 | 109.26 | N | -08 |
| Package Number | | P013163175 | Packed Qty | 1 | | | | |
| 40 | 1 | 2552272 | SEAL GP DUO | PC | 452.54 | 452.54 | N | -03 |
| Package Number | | P015783965 | Packed Qty | 1 | | | | |
| 41 | 6 | 3D2824 | SEAL O RING | PC | 2.48 | 14.88 | N | -08 |
| Package Number | | P013163175 | Packed Qty | 1 | | | | |
| 42 | 4 | 6V9007 | ELBOW | PC | 40.91 | 163.64 | N | -05 |
| Package Number | | P013163175 | Packed Qty | 6 | | | | |
| 43 | 6 | 3J1907 | SEAL | PC | 1.59 | 9.54 | N | -05 |
| Package Number | | P013163175 | Packed Qty | 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.

FINNING.**PARTS INVOICE**

Page: 7 (9)

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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

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

| Line No. | Sub No. | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|---|---------|---------|----------|--------------|-----|-------------|-----------------|-----|
| 44 | 6 | 6 | 6V8397 | SEAL | PC | 1.62 | 9.72 | N |
| -5 | | | | | | | | |
| Package Number P013163175 Packed Qty 6 | | | | | | | | |
| 45 | 1 | 1 | 2357639 | PIN AS | PC | 1,646.45 | 1,646.45 | R |
| -8 | | | | | | | | |
| Package Number P015575361 Packed Qty 1 | | | | | | | | |
| 46 | 2 | 2 | 3678468 | SEAL-LINKAGE | PC | 30.38 | 60.76 | N |
| 8 | | | | | | | | |
| Package Number P013163175 Packed Qty 2 | | | | | | | | |
| 47 | 14 | 14 | 4471707 | BOLT HEX HEA | PC | 4.69 | 65.66 | R |
| 5 | | | | | | | | |
| Package Number P013163175 Packed Qty 14 | | | | | | | | |
| 48 | 3 | 3 | 4532854 | BOLT-HEX HEA | PC | 8.65 | 25.95 | R |
| 8 | | | | | | | | |
| Package Number P013163175 Packed Qty 3 | | | | | | | | |
| 50 | 14 | 14 | 8T4123 | WASHER | PC | 2.07 | 28.98 | R |
| 8 | | | | | | | | |

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.



PARTS INVOICE

Page: 8 (9)

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

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0000727

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

Package Number P013163175 Packed Qty 14

52 8 1P5767 FLANGE PC 25.37 202.96 R 5

Package Number P013163175 Packed Qty 8

53 7 5P8077 FLANGE PC 35.49 248.43 R 5

Package Number P013163175 Packed Qty 7

55 2 4812617 HOSE AS.(AE1-Hose Room) PC 474.71 949.42 N 5

Package Number P015783966 Packed Qty 2

56 2 4812618 HOSE AS.(AE1-Hose Room) PC 461.14 922.28 N 5

Package Number P015783967 Packed Qty 2

57 8 8T4910 BOLT PC 3.17 25.36 R 5

Package Number P013163175 Packed Qty 8

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 INVOICE

Page: 9 (9)

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

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

| Line Sub No. Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|---------------------------|---------|----------|-------------|-----|-------------|-----------------|-----|
| 58 | 1 | 8T14139 | BOLT | PC | 1.69 | 1.69 | R |
| Package Number P013163175 | | | | | | | |
| Packed Qty 1 | | | | | | | |
| 59 | 8 | 8T4223 | WASHER | PC | 1.30 | 10.40 | R |
| Package Number P013163175 | | | | | | | |
| Packed Qty 8 | | | | | | | |
| 66 | 1 | 1613670 | BLADE A | PC | 58.54 | 58.54 | R |
| Package Number P013163175 | | | | | | | |
| Packed Qty 1 | | | | | | | |

Sub-Total 16,480.13
GST 824.01
Invoice Total CAD \$17,304.14

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 INVOICE

Page: 1 (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
Currency CANADIAN DOLLAR

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

Customer Tax Exemption No. 02-6748
Order Date 19/05/21
Customer's PO Number 93350
Order Number 0045453610 / AE1 / 34100387
Temp Order Number 0013350719
Finning Quotation Number 0013350719
Purchasing Agent GERHARD HARTWIG 1E CA6615
Customer Contact CRAIG ANDREWS 709-636-8246
Delivery Date 20/05/21
Bill of Lading Number 10000010268799515
Delivery Specifications POPLAR CREEK SITE UNIT# 02-6748

CUSTOMER

Commitment

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION AND
POPLAR CREEK SITE
FORT 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 |
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-----|
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|-----|

| | | | | | | | |
|---|---|---------|--------|----|-------|-------|---|
| 4 | 1 | 0930116 | SPACER | PC | 41.71 | 41.71 | R |
|---|---|---------|--------|----|-------|-------|---|

Backed Pickups

| | | | | | | | |
|---|---|---------|------|----|-------|-------|---|
| 8 | 1 | 1332427 | SHIM | PC | 15.92 | 15.92 | N |
|---|---|---------|------|----|-------|-------|---|

Package Number P015540463

Packed Qty 1

| | | | | | | | |
|----|---|---------|--------|----|-------|-------|---|
| 10 | 1 | 0930364 | WASHER | PC | 48.67 | 48.67 | R |
|----|---|---------|--------|----|-------|-------|---|

Package Number P015540463

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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PARTS INVOICE

Page: 2 (5)

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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

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|---------------------------|----------|---------|----------|---------------|-----|-------------|-----------------|-----|
| 14 | 1 | 0930366 | | WASHER | PC | 44.70 | 44.70 | R |
| Package Number P015540463 | | | | Packed Qty 1 | | | | |
| 17 | 2 | 4532844 | | BOLT-HEX HEA | PC | 3.62 | 7.24 | R |
| Package Number P015540463 | | | | Packed Qty 2 | | | | |
| 22 | 2 | 2012771 | | WASHER | PC | 27.55 | 55.10 | R |
| Package Number P015540463 | | | | Packed Qty 2 | | | | |
| 26 | 2 | 7Y2397 | | BEARING | PC | 309.23 | 618.46 | R |
| Package Number P015547001 | | | | Packed Qty 2 | | | | |
| 28 | 24 | 4471722 | | BOLT-HEX HEA | PC | 10.40 | 249.60 | R |
| Package Number P015546863 | | | | Packed Qty 24 | | | | |
| 30 | 8 | 4471720 | | BOLT-HEX HEA | PC | 8.47 | 67.76 | R |

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 INVOICE

Page: 3 (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

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|--|----------|---------|----------|-------------|-----|-------------|-----------------|-----|
| Package Number P015546863 Packed Qty 8 | | | | | | | | |
| 32 | | 4 | 7Y3732 | CLIP | PC | 53.63 | 214.52 | R |
| Package Number P015540463 Packed Qty 4 | | | | | | | | |
| 33 | | 1 | 1158961 | TUBE AS | PC | 899.03 | 899.03 | R |
| Package Number P015546942 Packed Qty 1 | | | | | | | | |
| 38 | | 1 | 1056431 | CONNECTOR | PC | 9.73 | 9.73 | R |
| Package Number P015540463 Packed Qty 1 | | | | | | | | |
| 39 | | 1 | 6V3342 | ELBOW | PC | 17.28 | 17.28 | R |
| Package Number P015540463 Packed Qty 1 | | | | | | | | |
| 42 | | 2 | 6V9007 | ELBOW | PC | 40.91 | 81.82 | N |

Package Number P015546863 Packed Qty 2

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 INVOICE

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

| Line Sub No. Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET1 |
|---------------------------|---------|----------|-------------------|-----|-------------|-----------------|------|
| 48 | 1 | 4532854 | BOLT-HEX HEA | PC | 8.65 | 8.65 | R |
| Package Number P015540463 | | | Packed Qty 1 | | | | |
| 49 | 12 | 4535032 | WASHER-HARD | PC | 3.29 | 39.48 | R |
| Package Number P015540463 | | | Packed Qty 12 | | | | |
| 51 | 4 | 2319189 | SEAL(Cat Spokane) | PC | 35.22 | 140.88 | N |
| Package Number P015540463 | | | Packed Qty 4 | | | | |
| 53 | 1 | 5P8077 | FLANGE | PC | 35.49 | 35.49 | R |
| Package Number P015540463 | | | Packed Qty 1 | | | | |
| 54 | 8 | 6H3615 | PLUG | PC | 0.41 | 3.28 | R |
| Package Number P015540463 | | | Packed Qty 8 | | | | |
| 58 | 7 | 8T4139 | BOLT | PC | 1.69 | 11.83 | R |

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.



PARTS INVOICE

Page: 5 (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

| Line No. | Sub No. | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|---|---------|---------|----------|--------------|-----|-------------|-----------------|-----|
| Package Number P015540463 Packed Qty 7 | | | | | | | | |
| 61 | | 16 | 4533454 | WASHER-HARD | PC | 0.73 | 11.68 | R |
| Package Number P015540463 Packed Qty 16 | | | | | | | | |
| 62 | | 16 | 4575821 | BOLT-HEX HEA | PC | 1.13 | 18.08 | R |
| Package Number P015540463 Packed Qty 16 | | | | | | | | |
| 64 | | 2 | 1261956 | BEARING | PC | 432.51 | 865.02 | R |
| Package Number P015546865 Packed Qty 2 | | | | | | | | |

Sub-Total 3,505.93
GST 175.30
Invoice Total CAD \$3,681.23

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 INVOICE

Page: 1 (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
Currency CANADIAN DOLLAR

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

Customer Tax Exemption No. 02-6748
Order Date 19/05/21 -08
Customer's PO Number 93350
Order Number 0045453689 / AE1 / 34102598
Temp Order Number 0013350771
Finning Quotation Number 0013350771
Purchasing Agent
Customer Contact
Delivery Date 20/05/21
Bill of Lading Number 10000010268817936
Delivery Specifications UNIT # 02-6748

CUSTOMER

Commitment

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION
POPLAR CREEK SITE
AE1 WILL CALL
FORT MCMURRAY AB T9H 4B2

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 | | 6 | 3D2824 | SEAL O RING | PC | 2.48 | 14.88 | N |
| | | | | Package Number P015777038 | Packed Qty 6 | | | |
| 3 | | 6 | 3J1907 | SEAL | PC | 1.59 | 9.54 | N |
| | | | | Package Number P015777038 | Packed Qty 6 | | | |
| 4 | | 6 | 6V8397 | SEAL | PC | 1.62 | 9.72 | N |
| | | | | Package Number P015777038 | Packed Qty 6 | | | |

Package Number P015777038

Packed Qty 6

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 INVOICE

Page: 2 (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

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|---------------------------|----------|---------|----------|---------------|-------|-------------|-----------------|-----|
| 5 | 12 | 1P3704 | SEAL | PC | 3.99 | 47.88 | N | 5 |
| Package Number P015777038 | | | | Packed Qty 12 | | | | |
| 6 | 14 | 1P3703 | SEAL | PC | 3.61 | 50.54 | N | 5 |
| Package Number P015777038 | | | | Packed Qty 14 | | | | |
| 8 | 2 | 7M8485 | SEAL | PC | 2.75 | 5.50 | N | 5 |
| Package Number P015777038 | | | | Packed Qty 2 | | | | |
| 12 | 2 | 0930074 | SPACER | PC | 45.27 | 90.54 | R | |
| Package Number P015777038 | | | | Packed Qty 2 | | | | |
| 13 | 1 | 0930090 | SPACER | PC | 29.82 | 29.82 | R | |
| Package Number P015777038 | | | | Packed Qty 1 | | | | |
| 14 | 1 | 0930106 | SPACER | PC | 69.66 | 69.66 | R | |

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 INVOICE

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

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

| Line Sub No. | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|--|---------|----------|--------------|-----|-------------|-----------------|-------|
| Package Number P015777038 Packed Qty 1 | | | | | | | |
| 17 | 1 | 1473957 | SHIM | PC | 25.55 | 25.55 | N |
| Package Number P015777038 Packed Qty 1 | | | | | | | |
| 18 | 2 | 9X4600 | SEAL | PC | 49.73 | 99.46 | N |
| Package Number P015777038 Packed Qty 2 | | | | | | | |
| 20 | 1 | 3502822 | BELT | PC | 143.27 | 143.27 | N -01 |
| Package Number P015777038 Packed Qty 1 | | | | | | | |
| 21 | 2 | 3B8489 | ADAPTER STR | PC | 2.94 | 5.88 | R |
| Package Number P015777038 Packed Qty 2 | | | | | | | |
| 22 | 2 | 1661497 | SEAL-LIP TYP | PC | 64.85 | 129.70 | N 8 |
| Package Number P015777038 Packed Qty 2 | | | | | | | |

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

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PARTS INVOICE

Page: 4 (4)

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

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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

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------|---------------------------|-----|-------------|-----------------|-----|
| 23 | | 4 | 1661498 | SEAL-LIP TYP | PC | 92.22 | 368.88 | N |
| | | | | Replaces Part# 9X4598 | | | | |
| | | | | Package Number P015777038 | | | | |
| | | | | | | | Packed Qty 4 | |
| 26 | | 6 | 8T6430 | BOLT | PC | 7.22 | 43.32 | R |
| | | | | Replaces Part# 9X4599 | | | | |
| | | | | Package Number P015777038 | | | | |
| | | | | | | | Packed Qty 6 | |
| 27 | | 2 | 9X8257 | WASHER | PC | 1.79 | 3.58 | R |
| | | | | Package Number P015777038 | | | | |
| | | | | | | | Packed Qty 2 | |

Sub-Total 1,147.72
GST 57.39
Invoice Total CAD \$1,205.11

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 INVOICE

Page: 1 (2)

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

118 MACDONALD CRESCENT
FORT MCMURRAY, AB T9H 4B2
(780) 743-2218
(780) 791-0564 FAX

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

Currency CANADIAN DOLLAR

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

Customer Tax Exemption No.

Order Date 19/05/21
Customer's PO Number 93350
Order Number 0045453610 / AE1 / 34111987

Temp Order Number 0013350719

Finning Quotation Number 0013350719

Purchasing Agent GERHARD HARTWIG 1E CA6615
Customer Contact CRAIG ANDREWS 709-636-8246

Delivery Date 21/05/21

Bill of Lading Number 10000010268895347

Delivery Specifications POPLAR CREEK SITE UNIT# 02-6748

Delivery Method CUSTOMER PICKUP

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

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

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

| | | | | | | | | |
|----|--|---|---------|--------------|----|--------|----------|---|
| 11 | | 2 | 2285621 | BEARING-SLVE | PC | 579.66 | 1,159.32 | R |
|----|--|---|---------|--------------|----|--------|----------|---|

Package Number P015784823 Packed Qty 2

| | | | | | | | | |
|----|--|---|--------|------------|----|--------|--------|---|
| 12 | | 2 | 416897 | BRG SLEEVE | PC | 189.24 | 378.48 | R |
|----|--|---|--------|------------|----|--------|--------|---|

Package Number P015784823 Packed Qty 2

| | | | | | | | | |
|----|--|---|---------|--------|----|----------|----------|---|
| 45 | | 1 | 2357639 | PIN AS | PC | 1,646.45 | 1,646.45 | R |
|----|--|---|---------|--------|----|----------|----------|---|

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

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

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PARTS INVOICE

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

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0000727

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET |
|----------|----------|---------|----------|---------------------------|-----|-------------|-----------------|-----|
| 51 | | 4 | 2319189 | SEAL(Cat Spokane) | PC | 35.22 | 140.88 | N |
| | | | | Package Number P015784823 | | | Packed Qty 3 | |
| | | | | Package Number P015784823 | | | Packed Qty 1 | |
| 60 | | 2 | 4747168 | SUPPORT AS | PC | 373.43 | 746.86 | R |
| | | | | Package Number P015784823 | | | Packed Qty 2 | |
| 63 | | 4 | 4623579 | SUPPORT AS | PC | 175.77 | 703.08 | R |
| | | | | Package Number P015784823 | | | Packed Qty 4 | |
| 65 | | 2 | 2285618 | BEARING-SLEE | PC | 467.23 | 934.46 | R |
| | | | | Package Number P015784823 | | | Packed Qty 2 | |

Sub-Total 5,709.53
GST 285.48
Invoice Total CAD \$5,995.01

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

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

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PARTS INVOICE

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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 21/05/21
Invoice Number 947483796
Invoice Total \$102.96
Payment Terms NET 60 DAYS
Due Date 20/07/21

Currency CANADIAN DOLLAR

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

Customer Tax Exemption No.

Order Date 19/05/21
Customer's PO Number 93350
Order Number 0045453610 / AE1 / 34118440

Temp Order Number 0013350719
Finning Quotation Number 0013350719

Purchasing Agent GERHARD HARTWIG 1E CA6615
Customer Contact CRAIG ANDREWS 709-636-8246

Delivery Date 21/05/21
Bill of Lading Number 10000010268945898
Delivery Specifications POPLAR CREEK SITE UNIT# 02-6748

CUSTOMER

Commitment

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION AND
POPLAR CREEK SITE
FORT 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 | RET1 |
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|------|
|----------|----------|---------|----------|-------------|-----|-------------|-----------------|------|

| | | | | | | | | |
|---------------------|---|------------|------------|----|-------|-------|---|--|
| 35 | 1 | 2941434 | TUBE AS | PC | 98.06 | 98.06 | R | |
| <i>greater line</i> | | | | | | | | |
| Package Number | | P015547179 | Packed Qty | 1 | | | | |

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

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

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

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PARTS INVOICE

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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 21/05/21
Invoice Number 947483804
Invoice Total \$1,875.42
Payment Terms NET 60 DAYS
Due Date 20/07/21
Currency CANADIAN DOLLAR

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

Customer Tax Exemption No.
Order Date 19/05/21
Customer's PO Number 93350
Order Number 0045453689 / AE1 / 34112130
Temp Order Number 0013350771
Finning Quotation Number 0013350771
Purchasing Agent
Customer Contact
Delivery Date 21/05/21
Bill of Lading Number 10000010268896603
Delivery Specifications UNIT # 02-6748

CUSTOMER

Commitment

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION
POPLAR CREEK SITE
AE1 WILL CALL
FORT MCMURRAY AB T9H 4B2

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 |
|----------|----------|---------|----------------|--------------|--------------|-------------|-----------------|-----|
| 28 | 1 | 3324991 | | BEARING SLEE | PC | 626.79 | 626.79 | R |
| | | | Package Number | P015784824 | Packed Qty 1 | | | |
| 29 | 2 | 2285621 | | BEARING-SLVE | PC | 579.66 | 1,159.32 | R |
| | | | Package Number | P015784824 | Packed Qty 2 | | | |

CR

Sub-Total 1,786.11
GST 89.31
Invoice Total CAD \$1,875.42

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 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 22/05/21
Invoice Number 947485671
Invoice Total \$2,133.46
Payment Terms NET 60 DAYS
Due Date 21/07/21
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 19/05/21
Customer's PO Number 93350
Order Number 0045453610 / AE1 / 34122111
Temp Order Number 0013350719
Finning Quotation Number 0013350719

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

CUSTOMER

Commitment

Delivery Method CUSTOMER PICKUP

SHIP TO
MORGAN CONSTRUCTION AND
POPLAR CREEK SITE
FORT 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 |
|----------|----------|----------------|--------------|-------------|-----|-------------|-----------------|-----|
| 25 | 1 | 2357642 | PIN AS | | PC | 2,031.87 | 2,031.87 | R |
| | | Package Number | 9S4873745776 | Packed Qty | 1 | | | |

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

Thank you for your business.

CS

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

GST/HST Registration Number: 101801561 RT0001

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