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(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.

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

> **Customer Tax Exemption No Payment Terms** Invoice Number Invoice Total Invoice Date Currency Due Date 10/06/21 947521897 09/08/21 **NET 60 DAYS** CANADIAN DOLLAR \$524.80

Customer's PO Number Order Number Order Date

30/05/21 93763 0045468534 / AD1 / 34283220

Finning Quotation Number **Delivery Specifications** Bill of Lading Number Temp Order Number **Customer Contact Purchasing Agent Delivery Date**

CUSTOMER

SCOTT VAN DE VOORDE JOSH 587-989-9703 MORGAN

10/06/21

10000010270268092 UNIT 02-6748 / POPLAR CREEK / JOSH

Delivery Method CUSTOMER PICKUP

Legal Land Description (LLD)

Make

Delivery Terms Free Carrier (Transport ID)-COL

Unit No

HOLD FOR P/U @D03 MILDRED LAKE AB T9H 4B2 Inv Qty Item No. Description Serial Number Model Sales Price Extended Amount Year

POPLAR CREEK SITE

MORGAN CONSTRUCTION AND

SHIP TO

No. Sub Line **→** Package Number 4886525 P016615875 BELT GP-SEAT "SUPERSEDES 4886524 Packed Qty PC 255.68 255.68 RET₁ Z 0,

N _ 3590188 BELT PC 167.18 167.18 0, N,

6 Package Number 6V8400 P016312335 SEAL-O-RING Packed Qty _ PC Ŋ .49 24.90 Z

ω

Package Number P016615875

> Packed Qty 10

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 These Terms and Conditions, Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions. 1.Returnable Indicator: R for Returnable, N for 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
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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, fransferred, 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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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.



(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 **Due Date** 10/06/21 947521897 \$524.80 09/08/21 **NET 60 DAYS**

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CUSTOMER NUMBER Sales Person FINNING CANADA

MBER CA-0000727

Than		თ		ഗ		4	Line No.
ık you							Sub Line
ı for yo		-		10		10	Inv Qty
Thank you for your business.	Package Number P016615875	3519918	Package Number P016615875	5K9090	Package Number P016615875	6V8398	Line Sub Inv Qty Item No. No. Line
	P016615875	LAMP-HALOGEN	P016615875	SEAL O RING	P016615875	SEAL O RING	Description
Sub-Total GST Invoice To	Packed Qty 1	PC	Packed Qty 10	PC	Packed Qty 10	PC	g
otal • Total		C	0	C	0	C	U/M
Sub-Total GST Invoice Total CAD		14.25		2.09		1.69	Sales Price
499.81 24.99 \$524.80		14.25 N-VO		20.90 N - O		16.90 N O	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

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

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

> Customer Tax Exemption No. Payment Terms Invoice Number Invoice Total Currency **Due Date**

Invoice Date 24/06/21 947553377 **CANADIAN DOLLAR** 23/08/21 **NET 60 DAYS** \$186.84

Finning Quotation Number Customer's PO Number Temp Order Number Order Number Order Date 94783 0013391621 0013391621 0045510576 / AD1 / 34401035 24/06/21

Delivery Specifications Bill of Lading Number **Customer Contact Purchasing Agent** Delivery Date **UNIT # 02-6748 ATTN CHET** 10000010271229986 CRAIG ANDREWS;1-709-636-8246 24/06/21

Delivery Method CUSTOMER PICKUP

Commitment

CUSTOMER

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

MORGAN CONSTRUCTION AND POPLAR CREEK SITE HOLD FOR P/U @D03 MILDRED LAKE AB T9H 4B2

Line No. Sub Line Inv Qty Item No. Description M Sales Price **Extended Amount** RET₁

4

2

1661498

SEAL-LIP TYP

PC

88.97

177.94

Z

Package Number P016194273 Packed Qty N

GST Sub-Total Invoice Total CAD \$186.84 177.94 8.90

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

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

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Finning (Canada), a division of Finning International Inc. FINNING CANADA **Customer Tax Exemption No.** Payment Terms **Invoice Number** Invoice Total Invoice Date Currency **Due Date** \$1,502.17 NET 60 DAYS **CANADIAN DOLLAR** 21/08/21 947547101 22/06/21 Page: 1 (2)

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

118 MACDONALD CRESCENT

(780) 791-0584 FAX

ENVIRONMENTAL LTD

EDMONTON AB T5S 1J8 17303 102 AVENUE

CUSTOMER

MORGAN CONSTRUCTION AND

CUSTOMER NUMBER

CA-0000727

Sales Person

Finning Quotation Number Customer's PO Number Bill of Lading Number Temp Order Number **Customer Contact Purchasing Agent** Order Number Delivery Date Order Date 21/06/21 94660 0013387435 0013387435 0045504289 / AE1 / 34373501 10000010271002992 22/06/21

Legal Land Description (LLD) **Delivery Specifications** Delivery Method Delivery Terms Serial Number Model Make 349F CAT MORGAN POPLAR CREEK ATT: STEVE HPD20096 Free Carrier (Transport ID)-COL CUSTOMER PICKUP **Unit No** Year 2018 02.6748-PD20096

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

Inv Qty Item No. Description U/M Sales Price Extended 1 3324991 BEARING SLEE PC 604.71 1 2285621 P016735606 Packed Qty 1 1 2285621 BEARING-SLVE PC 559.25 Package Number P016735516 Packed Qty 1 4 1661496 SEAL-LIP TYP PC 66.67	ω		Ν	Se Col		Line Sub No. Line
Description U/M Sales Price Extended	4		_		_	b Inv Qty
U/M Sales Price Extended EE PC 604.71 Packed Qty 1 Facked Qty P Packed Qty 1 PC 66.67 66.67	1661496	Package Number	2285621	Package Number	3324991	Item No.
M Sales Price Extended C 604.71 C 559.25 C 66.67	SEAL-LIP TYP	P016735516	BEARING-SLVE	P016735606	BEARING SLEE	Description
Extended	PC	Packed Qty 1	PC	Packed Qty 1	PC	M/U
Extended Am 60 55	66.67		559.25		604.71	Sales Price
9.25 R C	266.68 N - G		559.25 R G		604.71 R-OS	Extended Amount RET1

P016752155 Packed Qty

Package Number

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

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

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PARTS INVOICE

Page: 2 (2)

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 Invoice Total Invoice Date 22/06/21 947547101 **NET 60 DAYS** \$1,502.17

Payment Terms **Due Date** 21/08/21

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000 CA-0000727

Line Sub No. Line inv Qty item No. Description M Sales Price Extended Amount RET1

Thank you for your business.

GST Invoice Total Sub-Total CAD \$1,502.17 1,430.64 71.53

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

Instruction Number: 101801561 RT0001

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MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB TOP 1C0 (780) 791-1557 FAX (780) 790-2010 Finning (Canada), a division of Finning International Inc. EDMONTON AB T5S 1J8 ENVIRONMENTAL LTD 17303 102 AVENUE MORGAN CONSTRUCTION AND **CUSTOMER NUMBER** Sales Person FINNING CANADA
MBER CA-0000727 **Customer Tax Exemption No. Finning Quotation Number** Customer's PO Number Temp Order Number Invoice Number Payment Terms Order Number Invoice Total Invoice Date Order Date Currency **Due Date** 95427 10/07/21 0045535667 / AD1 / 34528308 10/07/21 CANADIAN DOLLAR 08/09/21 **NET 60 DAYS** \$150.05 947583658 02-6-48 8 Page:

CUSTOMER

Commitment

HOLD FOR P/U @D03 MILDRED LAKE AB T9H 4B2 POPLAR CREEK SITE MORGAN CONSTRUCTION AND SHIP TO

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

Delivery Method **Delivery Terms**

Serial Number Model

SCOTT VAN DE VOORDE

Purchasing Agent

JOSH 587-989-9703 MORGAN 10/07/21

UNIT 02-6748 / POPLAR CREEK / STEVEN 10000010272263033

CUSTOMER PICKUP

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

Make

Unit No

	Te .	
	Sub Line	
2	inv Qty	
1661495	ne Sub Inv Qty Item No.	
SEAL-LIP TYP	Description	
PC	W/U	
71.45	Sales Price	
142 90 N	U/M Sales Price Extended Amount RET1	

Package Number P016652693

_

SE

Packed Qty

N

GST

Sub-Total

Invoice Total CAD

\$150.05

142.90

7.15

Thank you for your business.

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

GST/HST Registration Number. 101801561 RT0001

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1 (1)

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

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

> **Customer Tax Exemption No. Payment Terms** Invoice Number invoice Total Invoice Date Currency 13/07/21

NET 60 DAYS \$606.77 947587884 11/09/21

CANADIAN DOLLAR

02-6748

0045535984 / AD1 / 34550562 95445 11/07/21

Customer's PO Number

Order Date

Order Number

Temp Order Number **Purchasing Agent** 0013409757 0013409757

Finning Quotation Number

Delivery Specifications Bill of Lading Number **Customer Contact Delivery Date** 02-6748 13/07/21

10000010272440359 POPLAR CREEK ATTN: ST

Delivery Method CUSTOMER PICKUP

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

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

Sub Inv Qty Item No. Description M Sales Price Extended Amount RET₁

No.

HOLD FOR P/U @D03 FORT MCMURRAY AB T9H 4B2

POPLAR CREEK SITE

MORGAN CONSTRUCTION AND

SHIP TO

Commitment

CUSTOMER

3515046

HOSE AS

P016649090

Packed Qty

Package Number

PC

577.88

577.88

Z

Invoice Total CAD Sub-Total \$606.77 577.88 28.89

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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CA-0000727

Temp Order Number Order Number Order Date

MORGAN CONSTRUCTION AND ENVIRONMENTAL LTD

CUSTOMER NUMBER

EDMONTON AB T5S 1J8 17303 102 AVENUE

CUSTOMER

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

10/07/21 PK 95438

0045535774 / AD1 / 34550562 02-6748

Delivery Specifications UNIT 02-6748 / POPLAR CREEK / STEVEN 10000010272440359 13/07/21 JOSH 587-989-9703 MORGAN SCOTT VAN DE VOORDE 0094968578

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

Legal Land Description (LLD) Model Make **Unit No**

POPLAR CREEK SITE

MORGAN CONSTRUCTION AND

SHIP TO

				2005	٠	A
U/M Sales Price Extended Amount RET1	Sales Price	M/U	Description	Item No.	No. Line	No. Lin
Year		Model Serial Number		MILDRED LAKE AB T9H 4B2	MILDRED LAKE AB T9H	MEG
Unit No		INITIAL				5

2		
1 3200 Alias no: 717-105-0494		1 32009 Alias no: 717-091-0019
17-10:	-	1 717-09
320053411 05-0494	Package Number P016836186	320051676)91-0019
PIN	P016836186	DOWEL PIN
	Packed Qty 1	
PC	à	PC
1,163.06		19.98
1,163.06 N		19.98 N
z		z

Package Number	
P016817036	
Packed Qty 1	

Alias no: 717-105-0494

Alias no: 545-064-0051 ယ 320054032 SETCSCREW HOLLOW LOCK 0.875XNC PC 16.87 50.61 Z

4

Package Number P016652720 Packed Qty

N

GST/HST Registration Number: 101801561 RT0001

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

Sales Person FINN CUSTOMER NUMBER

FINNING CANADA
MBER CA-0000727

Invoice Number Invoice Total Invoice Date 947587869 \$1,295.33 11/09/21 **NET 60 DAYS** 13/07/21

Payment Terms Due Date

					No. Line
Sales Price Extended Amount RET	Sales Price	U/M	Description		
			Description	Live out the att tem No.	

Thank you for your business.

Invoice Total CAD

\$1,295.33

61.68

1,233.65

Sub-Total

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

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Page: 1 (1)

Customer Tax Exemption No. Invoice Number Payment Terms Invoice Total Invoice Date Currency Due Date **CANADIAN DOLLAR** NET 60 DAYS \$1,209.60 947590265 12/09/21 14/07/21

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

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

(780) 791-1557 FAX

Customer's PO Number Order Date

Order Number 95438 10/07/21

2-6-148

0045535774 / AD1 / 34558768

Temp Order Number

EDMONTON AB T5S 1J8

CUSTOMER

ENVIRONMENTAL LTD

17303 102 AVENUE

MORGAN CONSTRUCTION AND

CUSTOMER NUMBER

Sales Person

FINNING CANADA

CA-0000727

Finning Quotation Number **Customer Contact** Purchasing Agent JOSH 587-989-9703 MORGAN SCOTT VAN DE VOORDE 0094968578

Delivery Specifications Bill of Lading Number 10000010272507731

Delivery Date

14/07/21

UNIT 02-6748 / POPLAR CREEK / STEVEN

Delivery Method CUSTOMER PICKUP

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

Serial Number Model

Make

Unit No

DAH

M M Sales Price Extended Amount RET1

Alias no: 717-105-0495

320054222

PIN 717-105-495

No.

Sub Line

Inv Qty Item No.

Description

MORGAN CONSTRUCTION AND POPLAR CREEK SITE HOLD FOR P/U @D03 MILDRED LAKE AB T9H 4B2

Package Number

P016591709

Packed Qty

_

PC

1,152.00

Z

Thank you for your business.

150

Sub-Total

GST

Invoice Total CAD

\$1,209.60

1,152.00

57.60

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 returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/SeturnPolicy
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)

(780) 790-2010 (780) 791-1557 FAX MILDRED LAKE, AB TOP 1CO MILDRED LAKE INDUSTRIAL PARK HWY 63 Finning (Canada), a division of Finning International Inc. ENVIRONMENTAL LTD 17303 102 AVENUE MORGAN CONSTRUCTION AND EDMONTON AB **CUSTOMER NUMBER** Sales Person FINNING CANADA T5S 1J8 CA-0000727 **Customer Tax Exemption No. Finning Quotation Number** Customer's PO Number Temp Order Number Invoice Number **Payment Terms** Order Number Invoice Total Invoice Date Order Date Currency Due Date 20/07/21 947602336 95625 14/07/21 \$20.98 0045542649 / AD1 / 34601199 CANADIAN DOLLAR 18/09/21 **NET 60 DAYS** 02-6-148

CUSTOMER

Commitment

Delivery Method

Legal Land Description (LLD) **Delivery Terms** Model Make

MORGAN CONSTRUCTION AND C/O AD1 FINNING WILL CALL MILDRED LAKE AB T9H 4B2

SHIP TO

Delivery Specifications Bill of Lading Number Purchasing Agent Customer Contact **Delivery Date** PAUL GREENE SHEENA UNIT# 02-6748 10000010272851513 20/07/21

CUSTOMER PICKUP

Free Carrier (Transport ID)-COL

Unit No

Year

Description HYO HYO Sales Price Extended Amount RET1

Serial Number

Line Sub No. Line Inv Qty Item No.

Package Number 944806761T789 Packed Qty __

Alias no: 717-091-0019

320051676

DOWEL PIN

PC

19.98

19.98

Z

Sub-Total 19.98 1.00

Thank you for your business.

() []

GST

Invoice Total

CAD

\$20.98

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

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Page:

1 (±)

Customer Tax Exemption No. **Payment Terms** Invoice Number Invoice Total Invoice Date Currency Due Date CANADIAN DOLLAR **NET 60 DAYS** 947666725 20/10/21 \$7,262.30 21/08/21

(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.

Finning Quotation Number Customer's PO Number Temp Order Number Order Number Order Date 0045587206 / AD1 / 34866496 PO 96728 LINK DEVNICH 0094977761 12/08/21 02-6748 02.6748

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

CUSTOMER

CUSTOMER NUMBER

MORGAN CONSTRUCTION AND

Sales Person

FINNING CANADA

CA-0000727

Delivery Specifications Bill of Lading Number **Customer Contact Purchasing Agent Delivery Date** 21/08/21 JOSH OWEN

10000010274990425

Delivery Method CUSTOMER PICKUP

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

Serial Number Model S N Sales Price 万分 Extended Amount Year

Line No.

Sub

Inv Qty

Item No.

Description

HOLD FOR P/U @D03 MILDRED LAKE AB T9H 4B2

MORGAN CONSTRUCTION AND POPLAR CREEK SITE

SHIP TO

2667843

VALVE GP

PC

6,916.48

6,916.48

RET₁

Package Number

N

9S4875781970 Packed Qty

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Invoice Total CAD Sub-Total \$7,262.30 6,916.48 345.82

GST

Thank you for your business.

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

GST/HST Registration Number.

GST/HST Registration Number. 101801561 RT0001

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

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The Tarms and Conditions of the Customer 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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Page: 1 (1)

(780) 791-0584 FAX (780) 743-2218 FORT MCMURRAY, AB T9H 4B2 118 MACDONALD CRESCENT Finning (Canada), a division of Finning International Inc. Invoice Number Payment Terms Invoice Total Invoice Date Currency **Due Date** 29/10/21 CANADIAN DOLLAR **NET 60 DAYS** \$213.87 947684008 30/08/21

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

Customer Tax Exemption No.

02-6748

97362 0045612004 / AE1 / 34930076 29/08/21

Customer's PO Number

Order Date

CATHERINE RUMJAN 1E CRAIG ANDREWS 7806199473

Finning Quotation Number

Customer Contact Purchasing Agent Temp Order Number

Order Number

Delivery Specifications **Bill of Lading Number** Delivery Date UNIT 02-6748 10000010275503402 30/08/21

Delivery Method CUSTOMER PICKUP

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

Serial Number Model Make 349F HPD20096 Year 2018 2.6748-HPD20096

FORT MCMURRAY AB

T9H 4B2

FT MCMURRAY

MORGAN CONSTRUCTION AND POPLAR CREEK SITE

SHIP TO

Commitment

CUSTOMER

No. Sub inv Qty Item No. Description Z Z Sales Price Extended Amount RET₁

COVER AS PC

203.69

203.69

Z

1398883

Package Number

P016910949

Packed Qty

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Invoice Total CAD Sub-Total \$213.87 203.69 10.18

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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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



Line	SHIP TO MORGAN CONSTRUCTION AND POPLAR CREEK SITE FORT MCMURRAY AB T9H 4B2 FT MCMURRAY FT MCMURRAY Ine Sub Inv Qty Item No. Description Legal Land Description (LLD) Make Model Serial Number Serial Number UM	Customer Contact Customer Contact Delivery Date Bill of Lading Number Delivery Specifications Delivery Method	Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727 Customer's PO Number ENVIRONMENTAL LTD 17303 102 AVENUE EDMONTON AB T5S 1J8 Customer Tax Exemption No. Customer Tax Exemption No. Customer's PO Number Customer's PO Number Order Number Temp Order Number Finning Quotation Number	Finning (Canada), a division of Finning International Inc. 118 MACDONALD CRESCENT FORT MCMURRAY, AB T9H 4B2 (780) 743-2218 (780) 791-0584 FAX Currency
vales Price	Terms Free Carrier (Transport ID)-COL (LLD) DATA FEED Make CAT Unit No 02.6748-PD20096 Model 349F Year 2018 U/M Sales Price Extended Amount RET1	act CRAIG ANDREWS;1-709-636-8246 ate 23/08/21 ber 10000010275024549 ns UNIT # 02-6748 ATTN STEVE		\$47669953 \$689.09 NET 60 DAYS 22/10/21 CANADIAN DOL

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Ν	4	Ν	Inv Qty
Package Number P016670976 5K9090 SEAL O RIN	1P3703	3507217 HOSE AS.	Line Sub Inv Qty Item No.
P016670976 SEAL O RING	SEAL	HOSE AS.	Description
Packed Qty 4	Po		
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1.93	3.75	308.88	Sales Price
3.86	15.00	617.76	Extended Amount RET
z	z	z	RET ₁

Package Number P016670976

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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otherwise authorized by U.S. law and regulations.



Page: 2 (2)

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

Payment Terms Invoice Number Invoice Total Invoice Date Due Date 23/08/21 947669953 **NET 60 DAYS** \$689.09 22/10/21

CUSTOMER NUMBER Sales Person FINNING CANADA
MBER CA-0000727

Line Sub Inv Qty Item No. Description U/M Sales Price Extended Amount RET1 4 2 2S4078 SEAL PC 3.14 6.28 N 5 2 5H8936 ADAPTER Packed Qty 2 Fackage Number P016670976 Packed Qty 2 Thank you for your business. P016670976 Packed Qty 2	3		Ċì		4	
Description U/M Sales Price SEAL PC 3.14 nber P016670976 Packed Qty 2 ADAPTER PC 6.69 nber P016670976 Packed Qty 2 Sub-Total GST Invoice Total CAD GST	hank you					ine Sub lo. Line
Description U/M Sales Price SEAL PC 3.14 nber P016670976 Packed Qty 2 ADAPTER PC 6.69 nber P016670976 Packed Qty 2 Sub-Total GST Invoice Total CAD GST	u for you		2		N	Inv Qty
PC 3.14 Packed Qty 2 Packed Qty 2 Packed Qty 2 Sub-Total GST Invoice Total CAD	ur business.	Package Number	5H8936	Package Number	2S4078	Item No.
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abla z Rel 1	656.28 32.81 \$689.09		13.38		6.28	Extended Amount
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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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DUPLICATE

Invoice Dale Date de Facture 09/13/21

Invoice Number No De Facture 3595287-00

Customer Order Numero de Commande 97839

09/10/21

Account Compte 3 1 6 6 3 REMIT TO 2872 BRISTOL CIRCLE
PAYEZ A OAKVILLE,ON L6H 5T5
Commande
Levit Order
Commande
3595287-00

levitsately

ADMINISTRATION (905) 829-3299 CUSTOMER SERVICE (888) 453-8488 FAX (905) 829-2919

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

Zone

emm TMWS Campbell, System ElizaTRA/SH/

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

Edmonton, ΑB T5S 1J8

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

Edmonton, $\mathbb{A}\mathbb{B}$ T5S 1Л8

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ADMINISTRATION (905) 829-3299 CUSTOMER SERVICE (888) 453-8488 FAX (905) 829-2919

Zone

Account Comple 3 1 6 6 3 Billed To/Facture A: Morgan Construction Environmental Ltd. 17303-102 Ave REMIT TO 2872 BRISTOL CIRCLE PAYEZ À OAKVILLE,ON L6H 5T5 Levitt Order Commande 3595287-00 SA 80 P.S.T No Shipped To / Expédié A: emm TMWS Campbell,System ElizaTRA/SH/

Edmonton, $\mathbb{A}\mathbb{B}$ T5S 1Л8

Morgan Construction & Environmental Ltd. 17303-102 Ave

Edmonton,

AB TSS

1J8

18% PER ANNUM - LATE PAYMENT CHARGE 18% PER ANNEE - SUR LES COMPTES IMPAYÉS		Ordered Commandée
JM - LATE PAY		Shipped Expédiée
COMPTES IMI		A Venir
GE AYÉS		N.
Last Page	Miscellaneous GST/HST# R103314720	Stock Number No. De Produit
STATE		
STATEMENTS SENT ON REQUEST RELEVES DE COMPTE SUR DEMANDE	Total GST/HST	
TOTAL		Unit Price Prix Unitaire
874.59	832.94 41.65	Amount Montani

0

ANAMANAGED CACOMPANIES

BRANCHES THROUGHOUT CANADA / SUCCURSALES À TRAVERS LE CANADA



14/09/21 Page: 1 (2)

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

Customer Tax Exemption No. Finning Quotation Number Customer's PO Number Bill of Lading Number Temp Order Number **Customer Contact** Purchasing Agent Payment Terms Order Number Delivery Date **Order Date** Currency Due Date

Invoice Number Invoice Total Invoice Date 12/09/21 97910 **NET 60 DAYS** 0013481958 0045633111 / AE1 / 35052123 CANADIAN DOLLAR 13/11/21 \$255.26 947712665 0013481958 10000010276484946 14/09/21 02-6-HB

Delivery Specifications 02-6748 POPLAR CREEK ATTN: RO

Delivery Method

CUSTOMER PICKUP

MORGAN CONSTRUCTION AND POPLAR CREEK SITE FORT MCMURRAY AB T9H 4B2 Legal Land Description (LLD) Delivery Terms Serial Number Model Make DATA FEED CAT 349F HPD20096 Free Carrier (Transport ID)-COL Unit No Year 2.6748-HPD20096 2018

SHIP TO

Commitment

CUSTOMER

FT MCMURRAY

		J.C.		
	2	CONTROL OF THE PROPERTY OF THE	8	Line Sub Inv Qty Item No.
	_	Ç) 	Inv Qty
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7040000	HOSE AS	P016671835	HOSE AS	Description
		Packed Qty 1		
۷	PC		PC	U/M
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Package Number P017668590 Packed Qty 8

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419521

BAND

PC

1.18

9.44

Z

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

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

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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otherwise authorized by U.S. law and regulations.

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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

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Page: N (2)

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 **NET 60 DAYS** 13/11/21 \$255.26 947712665 14/09/21

Sales Person FINN CUSTOMER NUMBER FINNING CANADA CA-0000727

No. Line Sub Line Inv Qty Item No. Description M/N Sales Price Extended Amount RET1

Invoice Total Sub-Total CAD \$255.26 243.10 12.16

Thank you for your business.

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GST/HST Registration Number: 101801561 RT0001

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



Page: 1 (1)

(780) 791-1557 FAX (780) 790-2010 MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB TOP 1C0 Finning (Canada), a division of Finning International Inc. **ENVIRONMENTAL LTD** MORGAN CONSTRUCTION AND **CUSTOMER NUMBER** Sales Person FINNING CANADA CA-0000727

> **Customer Tax Exemption No. Payment Terms** Invoice Total Currency **Due Date**

Invoice Number

Invoice Date

NET 60 DAYS 16/12/21 947780703 \$461.83 CANADIAN DOLLAR 17/10/21

EDMONTON AB 17303 102 AVENUE T5S 1J8

> Order Date 99325 17/10/21

0045688300 / AD1 / 35346712 02-6748

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

10000010278844472 **CRAIG ANDREWS 780-619-9473** ZONE 6 SYNCRUDE UNIT 02-6748 17/10/21 SCOTT VAN DE VOORDE

Delivery Specifications Bill of Lading Number **Delivery Method** CUSTOMER PICKUP

Commitment

DCT 18 2021

THE CO

Legal Land Description (LLD)

Make

CUSTOMER

Delivery Terms Free Carrier (Transport ID)-COL

Unit No Year

Line Sub No. Line MORGAN CONSTRUCTION AND SYNCRUDE ML NMA - ZONE #6 HOLD FOR PICK UP DO3 MILDRED LAKE AB Inv Qty Item No. TOP1C0 Description Serial Number Z Z Model Sales Price Extended Amount RET 1

_ 2650093 Package Number HOSE ASSY P017555862 Packed Qty РС 219.92 219.92

Z

N

_

_

2650093

HOSE ASSY

PC

219.92

219.92

Z

Package Number P017555877 Packed Qty

GST Invoice Total Sub-Total CAD \$461.83 439.84 21.99

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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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

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Page: 1 (1)

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

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

Customer Tax Exemption No

Payment Terms Invoice Total Currency Due Date \$24.07 NET 60 DAYS CANADIAN DOLLAR 17/11/21 1 PK 02-6748

Invoice Number

947722635 18/09/21

Invoice Date

97847 16/09/21

Customer's PO Number

Order Date

0045641718 / AE1 / 35097648

Order Number 0013488236

Temp Order Number 0013488236

Finning

Quotation Number Customer Contact Purchasing Agent Delivery Date

18/09/21

CUSTOMER

Delivery Specifications Bill of Lading Number

10000010276853858 POPLAR CREEK ATTN: DON

Delivery Method CUSTOMER PICKUP

Legal Land Description (LLD) Delivery Terms Make DATA FEED

Model

349F CAT Free Carrier (Transport ID)-COL **Unit No** Year 2.6748-HPD20096 2018

Serial Number Z M Sales Price HPD20096 Extended Amount

RET 1

_ 2282781 Line Sub No. Line

Inv Qty

Item No.

Description

POPLAR CREEK SITE HOLD FOR P/U @D03

FORT MCMURRAY AB

T9H 4B2

MORGAN CONSTRUCTION AND

SHIP TO

FILM-WARN CR

PC

22.92

Z

Package Number P017540501

Packed Qty

GST Invoice Total CAD Sub-Total \$24.07 22.92 1.15

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 returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy
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Parts returns are governed by the Finning of the Finning of the Customer are limited by these Terms and Conditions.

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Page: 1 (±)

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

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

> **Customer Tax Exemption No. Payment Terms** Invoice Number Invoice Total Currency

Invoice Date 01/01/22 **NET 60 DAYS** \$214.58 947814595 02/11/21 CANADIAN DOLLAR

CUSTOMER

SHIP TO

HOLD FOR CUSTOMER PICK UP MILDRED LAKE AB TOP1CO C/O AD1 FINNING WILL CALL MORGAN CONSTRUCTION AND

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

> > 0045710889 / AD1 / 35493744 29/10/21 02-6748

Order Date 99925 0013539809

0013539809

02/11/21

02-6748 ZONE 6 ATTN: RYAN 10000010280017246

Delivery Method CUSTOMER PICKUP

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

Serial Number Model

Make

Unit No

Year

Line Sub No. Line 2 inv Qty Item No. 4953120 Description GAUGE AS-0 L Z/M Sales Price Extended Amount 204.36 RET 1

Package Number

P017522051

PC

204.36

70

Packed Qty

GST

Sub-Total

Invoice Total CAD

\$214.58

204.36 10.22

Thank you for your business.

MOV 03 2021 TE THE

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 retums are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy 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
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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



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PARTS INVOICE

(780) 743-2218 FORT MCMURRAY, AB T9H 4B2 118 MACDONALD CRESCENT Finning (Canada), a division of Finning International Inc. (780) 791-0584 FAX **Customer Tax Exemption No.** Invoice Number **Payment Terms** Invoice Total Invoice Date Currency Due Date 15/10/21 947777343 14/12/21 **NET 60 DAYS** \$4,196.06 CANADIAN DOLLAR Right Garing -

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

Customer's PO Number Temp Order Number Order Number **Order Date** 99085 0013516075 11/10/21

02-6748

0013516075 0045678824 / AE1 / 35332075

Finning Quotation Number Customer Contact Purchasing Agent

Delivery Specifications Bill of Lading Number Delivery Date 02-6748 6 ML 10000010278730362 15/10/21

SEN T 2021

Commitment

OCT

__ (2)

CUSTOMER

Delivery Method CUSTOMER PICKUP NMAATT: DEREK

FIELD) Legal Land Description (LLD) Delivery Terms Model Make DATA FEED CAT 349F Free Carrier (Transport ID)-COL Unit No Year 2.6748-HPD20096 2018

MORGAN CONSTRUCTION AND MLX SITE

FORT MCMURRAY AB

T9H 4B2

Line Sub No. Line Inv Qty Item No Description Serial Number S Sales Price HPD20096 Extended Amount RET 1

Sering. 2 --drive 4 0940611 6V7238 Package Number WASHER THRUS P015785823 Packed Qty 1 PC PC 20.07 54.73 280.98 54.73 Z Z

Package Number P017375883 Packed Qty 4

ω

ω

2966268

BEARING AS PC

69.09

207.27

Z

Package Number P017422148

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

Packed Qty

ú

GST/HST Registration Number. 101801561 RT0001

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Invoice Date 15/10/21
Invoice Number 947777343
Invoice Total \$4,196.06
Payment Terms NET 60 DAYS
Due Date 14/12/21

Page: 2 (4)

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

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

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

Line Sub No. Line	inv Qty	Inv Qty Item No.	Description	U/N	Sales Price	Extended Amount RET	RET 1
4	ω	4187233	BEARING AS	PC	69.64	557.12	z
		Package Number Package Number	lumber 9S3070853388 lumber P016923735	Packed Qty 5 Packed Qty 3			
U ī	2	4221352	SPACER	PC	40.16	80.32	R
		Package N	Package Number P017375883	Packed Qty 2			
თ	ယ	4224054	RING-RETAINI	PC	7.80	23.40	Ø
		Package N	Package Number P017375883	Packed Qty 3			
7	2	0931730	RING SNAP	PC	7.99	15.98	æ
		Package N	Package Number P017375883	Packed Qty 2			
œ	4	0950891	PIN SPRING	PC	4.45	17.80	R
		Package Number	umber P015785823	Packed Qty 4			

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)

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** 15/10/21 947777343 \$4,196.06 NET 60 DAYS 14/12/21

Sales Person FINNI CUSTOMER NUMBER FINNING CANADA CA-0000727

14 2 Alias no: 91223089		13		12		1		10		ø	Line Sub No. Line
2 9122308		<u></u>		2		→		_		_	11
320083172 9	Package Number	5P2235	Package N	1359044	Package Number	0964339	Package Number	0962653	Package Number	0951806	Inv Qty Item No.
GASKET - ANAEROBI	umber P017375883	SEAL	Package Number P017375883	SEAL	lumber P016907801	BRG CYL ROLL	lumber P015785823	RING SNAP	lumber P016072909	BEARG ROLLER	Description
PC	Packed Qty 1	РС	Packed Qty 2	PC	Packed Qty 1	РС	Packed Qty 1	PC	Packed Qty 1	PC	M/U
33.26		15.17		202.17		581.14		10.92		1,680.56	Sales Price
66.52		15.17		404.34		581.14		10.92		1,680.56	Extended Amount RET
Z		Z)		Z		Z		Z)		_Ζ	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: 4 (4)

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

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

CUSTOMER NUMBER Sales Person FINNING CANADA CA-0000727

> Payment Terms Invoice Number Invoice Total Invoice Date **Due Date** 15/10/21 947777343 \$4,196.06 NET 60 DAYS 14/12/21

Inv Qty Item No. Description Z N Sales Price Extended Amount RET 1

Line Sub No. Line

Package Number P015785823 Packed Qty

N

GST Sub-Total 3,996.25 199.81

Invoice Total CAD

\$4,196.06

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

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SHAW'S ENTERPRISES LTD

Branch: 500 **Fort McMurray**

NISKU, AB T9E 0C2 2801 5th STREET

Enterprises Ltd.

ORDER NUMBER	10/25/2021 15:57:00	Invoice Date	3209182	INVOICE
UMBER	1 of 1	Page	182	ICE

1251905

780-955-7222

Bill To:

MORGAN CONSTRUCTION & ENVIRONMENTA

17303 - 102 AVE

EDMONTON, AB T5S 1J8

Ship To:

MORGAN POPLAR CREEK

POPLAR CREEK

ATTN: STEVE LEMAY / UNIT# 02-6748

FORT MCMURRAY, AB

Attn: ACCOUNTS PAYABLE

Customer ID: 11379

Ordered By: SHEENA BROWN

Takar		sren Name	Primary Salesten Name	Pick Ticket No	Order Date
0.00	11/24/2021	11/24/2021	Net 30	99349	9
Discount Amount	Disc Due Date	Net Due Date	Term Description	PO Number	PO!

מבז ארם ביוועון ביו אליים וייים איניים איניי	Cust W/O No: Price UOM Unit Size Unit Price Extended Price	D. Item ID P. Item Description	Remaining UOM Unit Size	ed Shipped	
					Ria No:

10/22/2021 11:27:08

2239957

Pat Dupuis

GORD.SNOW

Delivery Instructions: DELIVER TO MORGAN POPLAR CREEK

YARD

ATTN: STEVE LEMAY / UNIT# 02-6748

PRIOR TO ENTRY, CONTACT; CRAIG – 780-619-9473

JOSH - 587-989-9703

Carrier: SHAWS TRUCK

1.00

1.00

0.00 PA

1.0

44W 3/8 IN X 4 FT X 8 FT

PA

866.5000

866.50

443848 Tracking #:

Total Lines: 1 SUB-TOTAL:

GST: 866.50 43.33

AMOUNT DUE: 909.83

Canadian Dollar

2 8 2021











Page: 1 (1)

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

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

> **Customer Tax Exemption No** Invoice Number **Payment Terms** Invoice Total **Invoice Date** Currency **Due Date** 03/01/22 CANADIAN DOLLAR **NET 60 DAYS** \$995.32 947820140 04/11/21

99925 29/10/21

02-6748

Order Date

Customer's PO Number Order Number 0013539809 0045710889 / AD1 / 35519292

Finning Quotation Number Temp Order Number 0013539809

Delivery Specifications Bill of Lading Number **Customer Contact Purchasing Agent Delivery Date** 04/11/21

CUSTOMER

Delivery Method CUSTOMER PICKUP 10000010280221049 02-6748 ZONE 6 ATTN: RYAN

HOLD FOR CUSTOMER PICK UP MILDRED LAKE AB TOP1CO Legal Land Description (LLD) **Delivery Terms** Serial Number Model Make Free Carrier (Transport ID)-COL Unit No

C/O AD1 FINNING WILL CALL MORGAN CONSTRUCTION AND

Z

Line Sub No. Line Inv Qty Item No. 5399427 Description TUBE AS-0 GA M PC Sales Price 947.92 Extended Amount RET 1 947.92

Package Number

leve

P017639841 Packed Qty

GST Invoice Total Sub-Total CAD \$995.32 947.92 47.40

Thank you for your business.

SEVI

NOV 05 2021 Market Comments

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 (3)

MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB TOP 1C0 Finning (Canada), a division of Finning International Inc. Customer Tax Exemption No. Invoice Number Payment Terms Invoice Total Invoice Date Currency Due Date \$352.38 947841511 CANADIAN DOLLAR 13/01/22 **NET 60 DAYS** 14/11/21 02-6748 650.6890

(780) 791-1557 FAX (780) 790-2010

ENVIRONMENTAL LTD

17303 102 AVENUE

MORGAN CONSTRUCTION AND

CUSTOMER NUMBER Sales Person

FINNING CANADA

CA-0000727

EDMONTON AB T5S 1J8

CUSTOMER

は国と門

Customer's PO Number Order Date 12/11/21 9

Temp Order Number Order Number 0045734172 / AD1 / 35599148 100518

Finning Quotation Number Customer Contact Purchasing Agent Delivery Date UNIT 02-6748 ATTN: VERN 10000010280873927 14/11/21 SHEENA CHRIS DUNN CA1511 0095004684 780-881-1955

2021 **Delivery Specifications Bill of Lading Number** Delivery Method CUSTOMER PICKUP

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بر رحا

用の事

Legal Land Description (LLD) Delivery Terms Model Make Free Carrier (Transport ID)-COL Unit No Year

MORGAN CONSTRUCTION AND SYNCRUDE ML NMA - ZONE #6

HOLD FOR PICK UP D03

ယ No. Sub MILDRED LAKE AB TOP1CO Inv Qty 4 Item No. 6V7350 SEAL Description Serial Number S PC Sales Price 34.68 **Extended Amount** 138.72 RET 1 Z

ΟΊ		4	
→		4	
2298810	Package l	2257003	Package
SEAL-PRESS I	Package Number P017645810	SEAL-O-RING	Package Number P017645810
PC	10 Packed Qty 4	PC	10 Packed Qty 4
9.38	.4	11.58	4
9.38		46.32	
7J		R	

Package Number P017645810 Packed Qty _

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

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

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otherwise authorized by U.S. law and regulations 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

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Page: 2 (3)

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 14/11/21
Invoice Number 947841511
Invoice Total \$352.38
Payment Terms NET 60 DAYS
Due Date 13/01/22

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

14	12	10	œ	7	Line Sub No. Line
٦	=	Ν	→	Ν	Inv Qty
Package N 2287094	Package N 2287093	Package N 1440367	Package N 2246361	Package N 6V9769	Inv Qty Item No. 1 3411429
Package Number P017645810 37094 SEAL-O-RING	Package Number P017645810 37093 SEAL-O-RING	Package Number P017645810 40367 CLAMP	Package Number P017645810 46361 SEAL-PRESS I	Package Number P017645810 9769 SEAL	Description SEAL-PIP
Packed Qty 1 PC	Packed Qty 2 PC	Packed Qty 1 PC	Packed Qty 2 PC	Packed Qty 1 PC	PC
11.43	10.42	28.36	19.07	5.33	Sales Price
11.43	10.42	56.72	19.07	10.66	Extended Amount RET 1
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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, X for Non-cancellable PO/ Non-Returnable.



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

Payment Terms Invoice Number Invoice Total **Invoice Date** 14/11/21 947841511 **NET 60 DAYS** \$352.38

Due Date

13/01/22

Page: ω ω

CUSTOMER NUMBER Sales Person FINNING CANADA CA-0000727

19 Line Sub Line inv Qty N Item No. Package Number Package Number SEAL-O-RING Description P017645810 P017645810 Packed Qty Packed Qty GST Sub-Total Invoice Total CAD PC Z/M N _ Sales Price 9.52 Extended Amount RET 1 \$352.38 335.60 16.78 19.04 Z

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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(780) 791-0584 FAX Finning (Canada), a division of Finning International Inc. (780) 743-2218 FORT MCMURRAY, AB T9H 4B2 118 MACDONALD CRESCENT Sales Person FINNING CANADA **Customer Tax Exemption No. Payment Terms** Invoice Number Invoice Total Invoice Date Currency Due Date CANADIAN DOLLAR 15/01/22 **NET 60 DAYS** \$208.47 947846699 16/11/21 Page: 1 (2)

MORGAN CONSTRUCTION AND CA-0000727 **Finning Quotation Number** Customer's PO Number Temp Order Number

EDMONTON AB T5S 1J8 ENVIRONMENTAL LTD

CUSTOMER

17303 102 AVENUE

CUSTOMER NUMBER

Order Number Order Date 0045738211 / AE1 / 35618073 100664 16/11/21 PK 0803

SEVE **Delivery Specifications** Bill of Lading Number **Customer Contact Purchasing Agent Delivery Date** 10000010281029910 UNIT 02-6748 ZONE 1 ATTN DEREK 16/11/21 SHEENA BROWN 7808811955 AARON MACKENZIE 7807134215 1E

Commitment 1 7 2021 **Delivery Method CUSTOMER PICKUP**

MORGAN CONSTRUCTION
MORGAN CONSTRUCTION
C/O FINNING AE1 WILL CALL
FORT MCMURRAY AB T9H 4B2 Legal Land Description (LLD) Serial Number Model Make Free Carrier (Transport ID)-COL Unit No

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Package Number P016661734 Packed Qty _

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

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Page: 2 (2)

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

Payment Terms Invoice Number Invoice Total Invoice Date **Due Date** NET 60 DAYS 15/01/22 16/11/21 947846699 \$208.47

CUSTOMER NUMBER Sales Person FINNING CANADA CA-0000727

Thank		20		18		17		16	Line Sub No. Line
you for		10		→		N		_	Inv Qty
Thank you for your business.	Package N	6V8237	Package Number	8T6404	Package N	320083172	Package !	3K0360	Inv Qty Item No.
35.	Package Number P016661734	WASHER	lumber P016661734	SEAL-O-RING	Package Number P016661734	GASKET - ANAEROBI *SUPERSEDES 1U8846 /	Package Number P016661734	SEAL	Description
		AM06		AM06		BI AM06		AM06	
Sub-Total GST Invoice Total CAD	Packed Qty 10	PC	Packed Qty 1	PC	Packed Qty 2	PC	Packed Qty 1	PC	M/N
al CAD		2.95		9.41		34.32		1.85	Sales Price
198.54 9.93 \$208.47		29.50		9.41		68.64		1.85	Extended Amount RET
		ZJ		20		z		77	RET 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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Please Remit To:
Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer, Please follow this link for details: https://greggdistributors.ca/payments

INVOICE

GREGG DISTRIBUTORS LP
325 MACALPINE CRESCENT
FORT MCMURRAY, AB T9H 4Y4
(780)715-4000 FAX (780)743-8833



L	TOTAL	tter	Stay	7 2021	Joseph J. Company of the Company of	(CODE G) \$4.63	40	.950 29.730 29	30.710 22.290 22.			PRICE PRICE EXTENDED AMOUNT	30 DAYS CUSTOMER PICKUP	R834395857 INVOICE UNBER 017-276712	0 644905348532 X 5A7 00127671201	TION & ENVIRONM		NO. SALESMAN NO.
	restocking charge and must be returned prepaid, in realizable condition, and accompanied by this invoice number, 2% per month (24% per month)	ins for shortages must be made within 5 days to goods. Back orders held for shipment unless to goods. Back orders held for shipment unless its notified. Goods seturned for smalls and the same and the	LD LD		SENT	02-6748 M	/8" X 50' SPI.IT TG 00PK 11-3/4"BLK	X 50' SPLIT	TG			PART NUMBER DESCRIPTION CODE	NET	CHARGE TERM		MORGAN CONSTRUCTION 702 ACHESON RD	644905	. SHIP TO CUSTOMER NO.
	SHIPPED BY TOSTATORY TOSTATORY	FILLED BY CHECKED BY All claims for shortages in receipt of goods. Back ord otherwise notified. Goods	4	- Fr		 02.6	ש	MID 810S-T	MID 808S-T			ABBR. PART NU	100	MCMUI	7	& ENVIRONM	FTH	SALESMAN NO.
		REEL BAL	10						μ Η			ORDERED	BACK	DISTRIBUTORS, FT MO	T7X 5A7	TRUCTION RD.	644905	CUSTOMER NO.
REST	OTHER	TOTAL BOX BAG COIL BDL	* * * * * * * * * * * * * * * * * * * *				N	1	н	-0-	ATTN: VERN	UNIT# 026748	QTY. QTY.		ACHESON, AB 1		0	BILL TO CUSTO

