

PREMIER TOVING LTD. 180 MacDonald Cres. Fort McMurray AB T9H 462 Phone: 780-743-4438 Fax: 780 e-mail: dhenderson@telus.net Fax: 780-743-4395

PAGE: 1

DATE: 18 Sep 17

GST REG#: R897228201

PST REG#:

INVOICE

PT033067 (Copy)

≥ SOLD TO:

MORGAN CONSTRUCTION & ENVIRONMENT LTD. 1703 102 AVE

EDMONTON AB T5S 1J8

CONTACT:

MOBILE :

FAX: 780 733-9130 FAX: 780 733-9130 FAX: 780 733-9130 HOME:

VENDOR # VEHICLE DESCRIPTION PLATE UNIT# TAG TIME IN	VEHICLE DESCRIPTION	PLATE UNIT* TAG TIME	VEHICLE DESCRIPTION	VEHICLE DESCRIPTION							
VIN TERMS RMWB PO# RMWB PO# TERMS Net 30 days DESCRIPTION TOW 2 PC800 TRACKS FROM SUNCOR TO SMS Thank you for your business. ***TIRES MUST BE RETORQUED AFTER ADV ODO! SJR 0 SJR 0 SOUTH STEM SUNCOR TO SMS 135.00	VIN	VIN	VIN TERMS RMWB PO# RMWB PO# TERMS Net 30 days DESCRIPTION TOW 2 PC800 TRACKS FROM SUNCOR TO SMS Thank you for your business. ***TIRES MUST BE RETORQUED AFTER ADV ODO! SJR 0 SJR 0 SOUTH STEM SUNCOR TO SMS 135.00	NIN TERMS TERMS D.D DESCRIPTION D.D	VENDOR #	VEHICLE DES	SCRIPTION	PLATE	UNIT#	TAG 183621	10:25 AM
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TOTAL:

567.00

INVOICE

GST Registration No.: 889348363

Shaws Enterprises Ltd.

Branch: 500 **Fort МсМинтау**

Nisku, AB T9E 0C2 2801 5th Street

CA

1088208	ORDER NUMBER	7/16/2018 10:12:32	Invoice Date	3075635	INVOICE	
208	UMBER	1 of 2	Page	535	ICE	

780-955-7222

Bill To:

MORGAN CONSTRUCTION & ENVIRONMENTAL LIL

17303 - 102 AVE

EDMONTON, AB T5S 118

Attn: ACCOUNTS PAYABLE

Ordered By: Mr. KARL LEMCKE

Ship To:

MORGAN FIELD WORK

FORT MCMURRAY, AB

0.00	8/15/2018	8/15/2018	Net 30	61762
Discount Amount	Disc Due Date	Net Due Date	Term Description	PO Number
				Customer ID: 113/9

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Price UOM	Cust W/O No:			
	Va:	RYAN.HOULE	Taker	
Unit Price Extended Price		ILLE		

Order Note: Timesheet # - Unit - Work order - Date - Hrs -

2895 - 02-6950 - tensioner/idler rails - 4-Jul-18 -

2896 - 02-6950 - side frame/idler block - 5-Jul-18

2897 - 02-6748 - bucket repairs - 6-Jul-18 - 8 -

- 13.5 - 1944

2897 - 01-6720 - sidewall repair - 6-Jul-18 - 5 -

2898 - 01-6720 - dump body repairs - 7-Jul-18 -

2899 - 01-6720 - dump body repairs - 8-Jul-18 -

9.5 - 1368

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3

2900 - 6396 - fab/mstall pin keeper - 9-Jul-18 - 6 13.5 - 1944

- 864

- 432

2900 - 01-6720 - Ih sidewall repairs - 9-Jul-18 - 3

2900 - 02-6950 - buket inspection - 9-Jul-18 - 3,5

Tracking #:

Carrier:

3

Sent To Field BE THE

ORIGINAL
12 15 1474 - 06/102/14

ShawsEnt.com

INVOICE

GST Registration No: 889348363

Shaws Enterprises Ltd.

Branch: 500 For Fort McMurray

2801 5th Street Nisku, AB T9E 0C2



1088208	ORDER NUMBER	7/16/2018 10:12:32	Invoice Date	3075635	INVOICE
208	UMBER	2 of 2	Page	635	ICE

780-955-7222

Extended Price	Unit Price	Price UOM Unit Size	D. Item ID Item Description	Disp.	UOM Unit Size	Remaining UOM Unit Size	Shipped	Ordered
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Serial Number: FIELD

1.0 FIELD WELDING/FAB/WORK

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SUB-TOTAL:

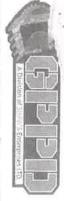
10,944.00

GST:

547.20

AMOUNT DUE: 11,491.20

Canadian Dollar



120 Royer Way Fort McMurray, AB T9H 0E1 Office: 780-334-2275 Fax: 844-528-6769

Time Sheets

2897

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Printing Unlimited LP 28900

FINNING CANADA LTD. - Fluid Analysis Laboratory, 10910-170th Street, Edmonton, AB, T5S 1H6, CANADA

PHONE: 1-888 FINNING (346-6464)

Email: oilsupport@finning.com Web: www.finning.com

NOITAMAOANI E INFORMATION

COMPARTMENT NAME: FINAL DRIVE REAR LEFT

898469b :#138A1

COMP SERIAL NUM:

COMPARTMENT MODEL:

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SAMPLE TYPE: OIL

: WUN BOL GOHS

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SAMPLE LOCATION:

EQUIPMENT

CUSTOMER EQUIP NUM: 02-6748

MODEL: 349F SERIAL NUMBER: HPD20096

TAD: ABRUTDARUNAM

COMPANY NAME : MORGAN CONSTRUCTION & ENVIRONMENTAL L

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:ABRA: :NOIĐBA

DIRT AND WEAR METALS APPEAR TO BE AT ACCEPTABLE LEVELS. OTHER READINGS APPEAR TO BE NORMAL. RESAMPLE AT THE

PETER KLOET

MORGAN CONSTRUCTION &

ENVIRONMENTAL LTD

17303 102 AVENUE

EDMONTON, AB

TES 1J8

FAX: 7807339130

CONTACT INFORMATION

Interp By: Greg Eyre

NEXT SERVICE INTERVAL.

Required

DBOCE88 11-04-18

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										TEVALUESS	OIF		

Aga = Silver, Al = Aluminum, B = Boron, Ba = Barlum, Ca = Calcium, Cr = Chromium, Cu = Chromium, Cu = Chromium, Cr = Chromium,



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

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

> **Invoice Number** Payment Terms Invoice Total Invoice Date Currency **Due Date NET 60 DAYS** 948651383 19/12/22 \$1,730.45 20/10/22

Customer Tax Exemption No.

CANADIAN DOLLAR

Customer's PO Number Order Date 16/10/22

Temp Order Number Order Number 0046296829 / AE1 / 38939162 117508

0095112769

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

UNIT 02-6748 @ ZN8 ATT COLTON 10000010307614939 SHEENA 20/10/22 AARON MACKENZIE 7807134215 1E

Delivery Method CUSTOMER PICKUP

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

Unit No Year

Serial Number Model Make

MORGAN CONSTRUCTION AND ZONE #8 - HUSKY SUNRISE FORT MCMURRAY AB T9H 3L1

SHIP TO

SERVICE COMMITMENT

Sales Price

Line Sub No. Line ١ PE C Item No. Description 8249-20 3 Extended Amount RET 1

*SUPERSEDES 5327322

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5675159

COMPRESSOR G

PC

1,648.05

1,648.05

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P018977520

Package Number

Packed Qty

GST Invoice Total CAD

\$1,730.45

82.40

1,648.05

2 1 2022

ÜCT

SENT

Sub-Total

Thank you for your business.

FILL

HOW WAS YOUR EXPERIENCE TODAY? WEWART TO KNOW!

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Annina Et

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

This Parts Involce is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at waw.finning.com/PartsTerms 1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/Service/Warranty Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

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

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized 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 consignee or end-user(s) herein identified.

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



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

MORGAN CONSTRUCTION AND ENVIRONMENTAL LTD EDMONTON AB T5S 1J8 17303 102 AVENUE **CUSTOMER NUMBER** FINNING CANADA CA-0000727 031 8440

> Payment Terms Invoice Number Invoice Total Invoice Date Currency Due Date 15/12/22

> > Page: 1 (2)

Customer Tax Exemption No.

NET 60 DAYS 948793927 CANADIAN DOLLAR 13/02/23 \$20,353.11

Customer's PO Number Order Number **Order Date** 120940 13/12/22

Temp Order Number 0046396036 / AE1 / 39540697

Finning Quotation Number Bill of Lading Number **Customer Contact Purchasing Agent Delivery Date** UNIT 02-6748 @ ZN12 10000010312434393 15/12/22 **BRENDA SPICE** AARON MACKENZIE 7807134215 1E 0095133223 CODE5 ATT

Delivery Specifications Delivery Method CUSTOMER PICKUP NATHAN

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

Serial Number Model Unit No Year

ZONE #12 - KEARL LAKE SITE FORT MCMURRAY AB T9H 4B2 CUSTOMER WILL-CALL D04/AE1 MCMURRAY

MORGAN CONSTRUCTION AND

Description

No.

Line

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Item No.

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10R3345

PC

12,437.43

M

Sales Price

Extended Amount

RET 1

12,437.43

Z

MOTOR GP HYD

Package Number P019489402 10R3345

Packed Qty

PC

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INSPECTION LINE:11 CONDITION: FINISHED Lot Number CLASS:REMAN WARR CLAIM DATE:

INSPECTION CODE:0000

1 6 2022

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 returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolic 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 Guerantee which can be found at www.finning.com/ServiceWarranty

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

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

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



Page: N (N

Invoice Number Invoice Total Invoice Date 15/12/22 948793927 \$20,353.11

13/02/23 **NET 60 DAYS**

Payment Terms **Due Date**

CUSTOMER NUMBER Sales Person FINNING CANADA CA-0000727

(780) 743-2218

(780) 791-0584 FAX

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

Line Sub Line IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED Inv Qty Item No. Description Sales Price Extended Amount RET 1

AT LATE RETURN THE REFUND WILL DECREASE

Planned return date AFTER 120 DAYS NO REFUND WILL BE GIVEN 20% AFTER THE 60 DAYS 23/02/13

CORECHGCATCORE CHARGE CAT

N

PC

6,946.48

6,946.48

Invoice Total Sub-Total CAD \$20,353.11 19,383.91 969.20

Thank you for your business.

HOW WAS YOUR EXPERIENCE TODAY? WE WASHING KNOWN THE MADE IN TO THE WASHING KNOWN THE MADE IN THE WASHING KNOWN THE MADE IN THE WASHING KNOWN THE WASHINGTON THE WASHINGTON

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 281 THE PERSONS

GST/H6T Registration Number. 101801561 RT0001

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

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarrant Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

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

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

> **Customer Tax Exemption No. Payment Terms** Invoice Number Invoice Total Invoice Date Currency **Due Date** 14/06/22 948337850 **NET 60 DAYS** \$1,565.97 CANADIAN DOLLAR 13/08/22

CUSTOMER SERVICE COMMITMENT

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

0046092036 / AD1 / 37654992 111077 13/06/22

Delivery Specifications Bill of Lading Number UNIT 02-6748 10000010297301512 14/06/22 **NELSON WHITE 11409** 0095072918 KEN REMPEL @ ZONE 1 ATTN ALLAN

Delivery Method **CUSTOMER PICKUP**

MORGAN CONSTRUCTION AND POPLAR CREEK - ZONE #1 Legal Land Description (LLD) Delivery Terms Model Make Free Carrier (Transport ID)-COL **Unit No** Year

SHIP TO

Inv Oty Item No. Description Sales Price Extended Amount RET

MILDRED LAKE AB TOP1CO 6 Serial Number

Line Sub No. Line N N 1661497 Package Number SEAL-LIP TYP P018374330 Packed Qty PC N 90.48 180.96 刀

Package Number P018374330 00 Packed Qty N Wo: 2,000,049 0612 0551W Ċ

Alias no:

545-064-0051

320054032

SETCSCREW HOLLOW LOCK 0.875XNC

PC

18.07

36.14

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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.

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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 a supplied to the finning of the finning 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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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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Page:

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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.

> Payment Terms Invoice Number Invoice Total Invoice Date **Due Date** 14/06/22 948337850 \$1,565.97 13/08/22 **NET 60 DAYS**

CUSTOMER NUMBER Sales Person FINNING CANADA CA-0000727

Thank		თ	Line Sub Inv Qty Item No.
you for		2	Inv Qty
Thank you for your business.	Package N	2285619	item No.
Ķ	umber	BEAR	De
	Package Number P018463022	BEARING-SLVE	Description
Sub-Total GST Invoice Total CAD	Packed Qty 2	PC	M/U
tal CAD		637.15	U/M Sales Price
1,491.40 74.57 \$1,565.97		1,274.30 R	Extended Amount RET
		_Ζ	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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MILDRED LAKE, AB TOP 1C0 (780) 790-2010 (780) 791-1557 FAX MILDRED LAKE INDUSTRIAL PARK HWY 63 Finning (Canada), a division of Finning International Inc. MILDRED LAKE AB TOP1CO HOLD FOR P/U MILDRED LAKE MORGAN CONSTRUCTION AND POPLAR CREEK - ZONE #1 SHIP TO Sales Person EDMONTON AB T5S 1J8 17303 102 AVENUE ENVIRONMENTAL LTD MORGAN CONSTRUCTION AND **CUSTOMER NUMBER** CUSTOMER FINNING CANADA most doctors CA-0000727 Legal Land Description (LLD) **Customer Tax Exemption No. Finning Quotation Number** Customer's PO Number **Delivery Specifications** Bill of Lading Number Temp Order Number **Customer Contact Purchasing Agent** Delivery Method **Invoice Number Payment Terms** Delivery Terms Serial Number Order Number Delivery Date Invoice Total Invoice Date Order Date Currency **Due Date** Model Make DATA FEED CAT 349F 23/05/22 948283895 HPD20096 CUSTOMER PICKUP 10000010295558796 02.6748 349F - HPD20096 ZONE 1 ALLAN Free Carrier (Transport ID)-COI KEN REMPEL;587-646-1046 0013789345 0013789345 0046044806 / AD1 / 37434752 22/07/22 CANADIAN DOLLAR 23/05/22 109496 16/05/22 **NET 60 DAYS** \$684.82 **Unit No** Year 2

						M	
Line Sub Inv Qty Item No. No. Line	Inv Qty	Item No.	Description	M/U	Sales Price	Extended Amount RET	RET 1
ω		874985	CLAMP	PC	31.93	31.93	D
		Package N	Package Number P018200875 P	Packed Qty 1			
4	Ø	8T4986	CLAMP	РС	32.74	196.44	70
		Package N	Package Number P018200875 P	Packed Qty 6			
2 16	1	3485434	IDLER AS	Ę	347.74	347.74	Ø

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

GST/HST Registration Number. 101801561 RT0001

Package Number

P018200875

Packed Qty

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Page: 2 (2)

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 **Invoice Date**

Invoice Number Payment Terms Invoice Total Due Date 23/05/22 948283895 22/07/22 **NET 60 DAYS** \$684.82

CUSTOMER NUMBER Sales Person FINNING CANADA CA-0000727

Line Sub Inv Qty Item No.	v Qty	Item No.	De	Description	WN	Sales Price	Extended Amount RET
17		7E4808	PLATE	m	PC	72.43	72.43
		Package I	Number	Package Number P018200875	Packed Qty 1		
23		6H3956	PIN		РС	2.19	2.19
		Package l	Number	Package Number P018200875	Packed Qty 1		
66	N	3E8016	BOLT	BOLT LOCK	PC	0.74	1.48
		Package	Number	Package Number P018200875	Packed Qty 2		
					Sub-Total GST		652.21 32.61
Thank vo	ou for	Thank you for your business.	is S		Invoice To	Invoice Total CAD	\$684.82

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

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

> **Customer Tax Exemption No Payment Terms** Invoice Number Invoice Total Invoice Date Currency Due Date \$2,262.63 948334689 12/08/22 **NET 60 DAYS** 13/06/22

CANADIAN DOLLAR

Finning Quotation Number **Customer's PO Number** Temp Order Number **Customer Contact Purchasing Agent** Order Number 111021

Order Date 0013824128 0013824128 0046090017 / AD1 / 37640691 12/06/22

Delivery Method CUSTOMER PICKUP Delivery Specifications

02.6748 (349F - HPD20096) ZONE 1 ALL

10000010297191267

Bill of Lading Number

Delivery Date

13/06/22

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

SHIP TO

CUSTOMER SERVICE COMMITMENT

MORGAN CONSTRUCTION AND POPLAR CREEK - ZONE #1 HOLD FOR P/U MILDRED LAKE MILDRED LAKE AB TOP1CO ٦ ş Item No. Description 6 Serial Number Sales Price HPD20096 Year Extended Amount 2018 RET

Model

349F CAT

Make

Unit No

2.6748-HPD20096

Line Sub No. Line

 \rightarrow 3949460 86.60

MIRROR GP-BA PC

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Packed Qty

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CABLE AS

Package Number

P018374098

P018374098 Packed Qty

Package Number

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924.39 M. 1900 alao 200 da 200

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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Page: 2 (3)

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** 13/06/22 948334689 \$2,262.63 NET 60 DAYS 12/08/22

Payment Terms
Due Date

		6 2		5 2	Replac		2		ω 2	No. Line
	Package Nun	3678470	Package Nun	3678468	Replaces Part# 9X4597	Package Nun	1661496	Package Nun	7Y2397	
	Package Number P018374097	SEAL-LINKAGE	Package Number P018374097	SEAL-LINKAGE	97	Package Number P018374097	SEAL-LIP TYP	Package Number P018374104	BEARING	
Sub-Total	Packed Qty 2	PC	Packed Qty 2	PC		Packed Qty 2	PC	Packed Qty 2	PC	
		51.13		39.95			82.25		398.62	
2,154.89		102.26		79.90			164.50		797.24	
		73		ZJ			70		ZJ	

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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Payment Terms Invoice Number Invoice Total Invoice Date **Due Date** 12/08/22 **NET 60 DAYS** \$2,262.63 948334689 13/06/22

CUSTOMER NUMBER Sales Person FINNING CANADA CA-0000727

(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.

Line Sub No. Line Thank you for your business. inv Qty Item No. Description GST Invoice Total CAD S N Sales Price Extended Amount RET 1 \$2,262.63 107.74

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1. HOW WAS YOUR EXPERIENCE TODAY? WEWART TO KNOW! ten puruus

GST/HST Registration Number: 101801561 RT0001

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

5/16/2022 Date Invoice Invoice # 28172

Ship To Morgan Construction HOLD For Pickup Ken @ 587-646-1046 Fort McMurray, AB Overnite Expedite Collect

Invoice To

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

GST/HST No. 853140457

109431	P.O.#
Net 30	Terms

Overnight Exped	Via

Countrity Item	CAD 392.44	Due	Balance Due	appreciate your understanding.	currently attecting our industry. We appreciate your understanding	L
Item	CAD 0.00	redits	Payments/Cı	at reflects supply chain issues	Invoices include a price increase the	
Item	CAD 392.44	Total				
Item Description Price Each Am R5-2014-RL Controller-RPM Input- R5 373.75 PO#109431 Zone 1 02-6748 Colton GST on Sales C2-4748 OG M. S.00%	CAD 18.69	Sales Tax	****	7		×-111-11-
R5-2014-RL Controller-RPM Input- RS PO#109431 Zone 1 02-6748 Colton GST on Sales O_2				3		700 to 1 (100 to
Item						H ar
Item		S ((1411)(H)				****
Item					3	
Item Description Price Each Am R5-2014-RL Controller-RPM Input- R5 373.75 PO#109431 Zone 1 02-6748 Colton 373.75 GST on Sales 0.2 - U 7 48 OU MK 5.00%						
Item				e eu maise		He was the st
Item				06 3		district man manifest
Item Description Price Each Am R5-2014-RL Controller-RPM Input- R5 373.75 PO#109431 Zone 1 02-6748 Colton 5.00%				02-4748		
Item Description Price Each Am R5-2014-RL Controller-RPM Input- R5 373.75	18.69	5.00%		PO#109431 Zone 1 02-6748 Colton GST on Sales		
Item Description Price Each	373.75	373.75		Controller-RPM Input- R5	R5-2014-RL	-
	Amount	Price Each		Description	Item	Quantity

Thank you for your business.

Balance Due

CAD 392,44

Headwind Automotive Solutions Ltd.



Page: _

(2)

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

ENVIRONMENTAL LTD MORGAN CONSTRUCTION AND EDMONTON AB T5S 1J8 17303 102 AVENUE

> **Customer Tax Exemption No. Payment Terms** Invoice Number Invoice Total Invoice Date Currency **Due Date** 17/07/22 **NET 60 DAYS** 948274047 CANADIAN DOLLAR \$2,250.83 18/05/22

Commitment CUSTOMER

8222

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

109496 16/05/22

Customer Contact 0013789345 0013789345 0046044806 / AD1 / 37394900 KEN REMPEL;587-646-1046

Delivery Specifications Bill of Lading Number Delivery Date

02.6748 349F - HPD20096 ZONE 1 ALLAN 10000010295237776 18/05/22

Delivery Method CUSTOMER PICKUP

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

MORGAN CONSTRUCTION AND POPLAR CREEK - ZONE #1

SHIP TO

MILDRED LAKE AB TOP1CO HOLD FOR P/U MILDRED LAKE

8ht n-20 Serial Number Make 349F CAT HPD20096 **Unit No** Year 2.6748-HPD20096 1/1/

	11	No. Line
	_	Inv Qt
Package l	3506904	Line Sub Inv Qty Item No.
Package Number 9S3072103070	PIPE AS	Description
Packed Qty 1	PC	M/U
	1,327.08	Sales Price
	1,327.08	Extended Amount RE
	20	RET 1

34 15 _ \rightarrow 4732196 1724738 Package Number TIGHTENER-BE P018191858 Packed Qty PC _ 532.51

KIT GASKET

PC

284.06

284.06

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532.51

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PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.4 $\sqrt{0}$ $\sqrt{2}$ $\sqrt{0}$ GST/HST Registration Number. Package Number 101801561 RT0001 9S3072103072 Packed Qty OLIB OLSIW

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Page: 2 (2)

(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** 17/07/22 **NET 60 DAYS** \$2,250.83 948274047 18/05/22

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

Line Sub inv Qty Item No. Description M Sales Price Extended Amount RET 1

GST

Sub-Total

Invoice Total CAD

\$2,250.83

2,143.65 107.18

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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Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/Service/warranty
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Parts returns a warranty warranty

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FACTURE - INVOICE In CONDITIONS: NET 30 JOURS DIVISIONS OF LEVITT-SECURITE SO 9001 REGISTERED/CERTIFÉ ISO 9001 CLE ADMINISTRATION / BORK ACC. CLE ADMINISTRATION / BORK ACC.

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Invoice Date Date de Facture 08/05/22

Invoice Number No De Facture 3803429-00

DUPLICATE

Customer Order Numero de Commande 113653

	TOTAL	Continued STATEMENTS SENT ON REQUEST RELEVÉS DE COMPTE SUR DEMANDE	GE PAYÉS	MENT CHAR OMPTES IM	M - LATE PAY	18% PER ANNUM - LATE PAYMENT CHARGE 16% PER ANNÉE - SUR LES COMPTES IMPAYÉS
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120.00	40.00	FXNITRO O:00 Nitrogen Cylinder 15 Ch	EA FXNIT	0	ω	ω
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2.50	2.50	ridge GASKET C DTAG-FTM	EA FXI	0	1	ъ
14.72	3.68	AX00181 AX00181 Occupant Pre-engineered System Occupant O	EA AXO	0	44	4
270.72	135.36	RP	EA L2P	0	2	Ŋ
406.08	135.36	System L2PENGPM 0.00 Service Pre-engineered System, Periodic Maint	EA L2P Ser Ser	0	ω	w
270.72	135.36	L2PENGTV 0.00 Labour, Travel Time, Pre-engineered	EA L2P	0	. 2	Ν
in, on, work	Disarmed and put all caps weighed vels of wet not in tested of departure.	Travelled to Site, checked in with Supervison went to Unit, completed FLRA, began PM. Disardismantled actuators, cleaned, regressed put replaced one nozzle cap. Jetted all lines we cartridges, checked appearance and PH levels chemical, while performing engine shutdown, as it was disconnected. Had mechanic tie in, shutdown, good. System Certified at time of completed paperwork, travelled back to Fort I	Tra dis rep car car che as			
		3/22	AUG			
	Ozava-baas	REPAIR - UNIT# 02-6748 /	PM &			
Amount Montant	Unit Price Prix Unitaire	Stock Number No. De Produit	U/M Stoc	8/O A Venir	Shipped Expédiée	Ordered Commandée
	T5S 1J8	T5S 1J8 Edmonton, AB	on, AB	Edmonton,	, E	
	uction & Ltd.	ucti Ltd	Morgan Constr Environmental 17303-102 Ave	Morgan Co Environme 17303-102	Billed To / Facturé A: MOrgan Enviro 17303 -	Billed To / F
rt McMurray H e-ATRA/SH/	TRHH Fort Mo	1	VIA	Levitt Order Commande 3803429-00	Commands 3 8 0 3	Account Compte 3 1 6 6 3
08/03/22		LE ADMINISTRATION (905) 829-3299 CUSTOMER SERVICE (888) 453-4488 T5 FAX (905) 829-2919	2872 BRISTOL CIRCLE OAKVILLE,ON L6H 5T5	2 BRIST (VILLE,		REMIT TO PAYEZ À



3803429-00

08/03/22

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Billed To / Facture & Morgan Construction Environmental Ltd. 17303-102 Ave REMIT TO 2872 BRISTOL CIRCLE PAYEZ A OAKVILLE,ON L6H 5T5 Levitt Order Commande 3803429-00 ٧ ADMINISTRATION (905) 829-3299 CUSTOMER SERVICE (888) 453-4488 FAX (905) 829-2919 ξ, P.S.T No lac TRHH Fort McMurray Lee-ATRA/SH/

Account Compte 31663

Shipped To / Expédié À:

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Morgan Construction Environmental Ltd. 17303-102 Ave

Edmonton, ΑB T5S 1J8

Edmonton,

AB

T5S

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18% PER ANNUM - LATE PAYMENT CHARGE	9	Ordered Commandée	
UM - LATE PA		Shipped Expédiée	
MENT CHAP		B/O A Venir	
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Last Page	Miscellaneous GST/HST# R103314720	Stock Number No. De Produit	
STATEMENTS SENT ON REQUEST	Total GST/HST		
TOTAL		Unit Price Prix Unitaire	
1162.50	1107.14	Amount Montant	





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.

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

> Payment Terms Invoice Number Invoice Total **Invoice Date** Currency **Due Date** \$69.98 07/08/22 948323032 08/06/22 CANADIAN DOLLAR **NET 60 DAYS**

Customer Tax Exemption No.

Finning Quotation Number Customer's PO Number Temp Order Number Purchasing Agent **Order Number** Order Date 0046078375 / AE1 / 37592851 0013814681 0013814681 110611 05/06/22

CUSTOMER SERVICE COMMITMENT

Delivery Specifications Bill of Lading Number **Customer Contact** Delivery Date 10000010296814686 02.6748 (349F - HPD20096) ALLAN 08/06/22

Delivery Method CUSTOMER PICKUP

MORGAN CONSTRUCTION AND ZONE #1 - POPLAR CREEK SITE FORT MCMURRAY AB T9H 4B2 Legal Land Description (LLD) Delivery Terms DATA FEED Free Carrier (Transport ID)-COL

SHIP TO

FT MCMURRAY

Serial Number Model Make 349F CAT HPD20096 Unit No Year 2.6748-HPD20096 1/1/

Line Sub No. Line Inv Oty Item No. Description S N Sales Price **Extended Amount**

RET 1

215 **7Y197**6

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66.65 Z

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0.31

W1390

Package Number P018699252

Packed Qty 215.0

9190

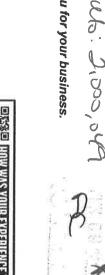
GST Sub-Total

Invoice Total CAD

\$69.98

66,65 3.33

Thank you for your business.



HOW WAS YOUR EXPENIENCE TODAY? WEWATH ON KNOWN
The review one is haboned with a single memory to be the artists of the properties. We design after the first and the review of the control of the source of the sour

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

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable 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
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Page: 1 (1)

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

MORGAN CONSTRUCTION AND ENVIRONMENTAL LTD **CUSTOMER NUMBER** Sales Person FINNING CANADA CA-0000727

17303 102 AVENUE

Payment Terms Invoice Number Invoice Total Currency **Due Date** 948329228 09/08/22 \$187.68

Invoice Date

10/06/22

NET 60 DAYS CANADIAN DOLLAR

Customer Tax Exemption No.

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

0013819481 0013819481 0046084367 / AE1 / 37620595 110796 08/06/22

Delivery Date 10/06/22

Delivery Specifications Bill of Lading Number

UNIT 02-6748ZONE 1CODE 1ATTN ALLAN 10000010297033444

Delivery Method CUSTOMER PICKUP

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

Serial Number Model Make CAT

349F HPD20096

Unit No Year 2.6748-HPD20096 2018

SHIP TO
MORGAN CONSTRUCTION AND
118 Macdonald Crescent
FORT MCMURRAY AB T9H 4B2

Sub Inv Qty Item Note in the state of the S S Sales Price Extended Amount RET 1

Line Sub No. Line

PC

59.58

178.74

Z

Package Number 9S3072237929

Packed Qty

A PERSON

GST Sub-Total

Invoice Total

CAD

\$187.68

178.74 8.94

Thank you for your business.

HOW WAS YOUR EXPERIENCE TODAY? WEWARDED KNOW.

This service may be relative with a elephona amony to be the understand from suppliment. We always attem for the analysis and this who that commerce service, it is you stop us in it is formed in materia we didn't even your supportations.

TATE DATE

GST/HST Registration Number. 101801561 RT0001

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Page: 1 (4)

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

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

> **Invoice Number** Payment Terms Invoice Total Invoice Date Currency Due Date 04/08/22 **NET 60 DAYS** \$1,304.35 05/06/22 948315227 CANADIAN DOLLAR

Customer Tax Exemption No.

Customer's PO Number Temp Order Number **Order Number Order Date** 0013814681 0046078375 / AE1 / 37565145 05/06/22 110611

Finning Quotation Number 0013814681

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

SERVICE COMMITMENT

05/06/22 10000010296592225

Delivery Method CUSTOMER PICKUP

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

Serial Number Mode HPD20096 Year

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

FT MCMURRAY

0

6

Make CAT Unit No 2.6748-HPD20096 1/1/ RET

No. Sub Inv Oty 10 **6V8397** Item No SEAL Description Ž PC Sales Price N .05 **Extended Amount** 20.50 Z

Package Number P018708175 Packed Qty 10

W

4

5D1026

CLAMP

PC

4.32

17.28

Z

Package Number P018708175 Packed Qty 4

Wo: 2,000,047 0351 W 9190

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

GSTHST Registration Number. 101801561 RT0001

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Page: 2 (4)

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

Payment Terms **Invoice Number** Invoice Total Invoice Date **Due Date** 05/06/22 948315227 \$1,304.35 NET 60 DAYS 04/08/22

Sales Person FINNI CUSTOMER NUMBER FINNING CANADA

MBER CA-0000727

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10		10		~		110		4	Inv Oty
4J0520	Package I	4J0522	Package I	4812618	Package I	4568510	Package l	4J0527	Inv Qty Item No.
SEAL-O-RING	Package Number P018708175	SEAL-O-RING	Package Number P016678987	HOSE AS	Package Number P018708175	HOSE BK	Package Number P018708175	SEAL O RING	Description
PC	Packed Qty 10	PC	Packed Qty 1	PC	Packed Qty 110	CM	Packed Qty 4	PC	MV
3.92		4.32		490.09		0.42		5.69	Sales Price
39.20		43.20		490.09		46.20		22.76	Extended Amount RET
Z)		Z)		z		z		ZJ	RET 1

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

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



Page: 3 (4)

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

> **Payment Terms** Invoice Number Invoice Total Invoice Date **Due Date** 05/06/22 948315227 \$1,304.35 NET 60 DAYS 04/08/22

Sales Person FINNING CANADA CUSTOMER NUMBER CA-0000727

19		₹		17		16		15		Line Sub No. Line
10		10		10		10		10		Inv Oty
6V8398	Package	7J9108	Package	6V8400	Package	5K9090	Package	6V9746	Package	Inv Qty Item No.
SEAL	Number	SEAL	Number	SEAL	Number	SEAL	Number	SEAL	Number	Des
SEAL O RING	Package Number P018708175		Package Number P018708175	SEAL-O-RING	Package Number P018708175	SEAL O RING	Package Number P018708175	SEAL-O-RING-	Package Number P018708175	Description
PC	Packed Qty 10	PC	Packed Qty 10	РС	Packed City 10	PC	Packed Qty 10	PC	Packed Qty 10	M/U
2.13		2.46		3.01		2.46		2.38		Sales Price
21.30	~	24.60		30.10		24.60		23.80		Extended Amount RET 1
R		70		₽.		R		70		RET 1

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

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



Page: 4 (4)

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

> Invoice Number Invoice Date 05/06/22 948315227 \$1,304.35 NET 60 DAYS

Payment Terms Invoice Total **Due Date** 04/08/22

CUSTOMER NUMBER Sales Person FINNING CANADA

MBER CA-0000727

Line Sub No. Line	Inv Qty	Inv Qty Item No.	Description	M/U	Sales Price	Extended Amount RET 1	RET 1
		Package N	Package Number P018708175	Packed Qty 10			
20	10	4J5477	SEAL O RING	РС	1.93	19.30	ZJ
		Package N	Package Number P018708175	Packed Qty 10			
21	တ	5H4018	COVER	РС	31.49	188.94	70
		Package N	Package Number P018708175	Packed Qty 6			
24	7	1440367	CLAMP	PC	32.91	230.37	ZI
		Package N	Package Number P018708175	Packed Qty 7			
				Sub-Total		1,242.24	
				GST		62.11	
Thank	vou for	Thank you for your business	gg.	Invoice Total CAD	tal CAD	\$1,304.35	

I nank you for your business.



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