

**YOUR TRUSTED
CANADIAN
SOURCE
FOR OVER 53 YEARS!**

GREGG DISTRIBUTORS LP
3611 - 76 AVENUE
EDMONTON, AB T6B 2S8
(780) 450-2233 FAX (780) 450-2266



GREGG DISTRIBUTORS LP



BILL TO	CUSTOMER NO.	TERRITORY	SHIP TO	TIME	CUSTOMER NO.	TERRITORY
	074442	FFY		12:21	074442	FFY
ECO GROUNDWORKS (1595502 ALBER 55229 BOYSDALE ROAD STURGEON COUNTY, AB T8L 5C5 (780) 757-0644			ECO GROUNDWORKS (1595502 ALBER 55229 BOYSDALE ROAD STURGEON COUNTY, AB T8L 5C5 (780) 757-0644			



GREGG DISTRIBUTORS, EDM EAST		YOUR ORDER NUMBER		REGULAR ORDER		PACKING SLIP	
MO. DAY	VR	ENTERED BY		TERMS		SHIPPED VA	
10/05/22	DPT	22-400-543		NET 30 DAYS		CUST PICK UP	087117
BIN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD. ABBR	PART NUMBER / DESCRIPTION	INPUT CODE
							NET PRICE
							CODE

044	1 EA	***	***	***	KIT ASSEMBLY	1	368.220
***** Components for above item are listed below *****							
1 X 8FT 1.50 IN OAL, 8FR/8FRB ENDS, TAG 146833							
A03269	12 EA				AER FF9446-14	3	1.32
A3 462					*K* #8 ORS ORING		.900
A03446	1 EA				AER 1AA8FR8	4	52.01
E1 025					*K* #8 ORS FEMALE HOSE FITTING		32.170
A03447	1 EA				AER 1AA8FRB8	5	85.25
B1 223					*K* #8 ORS 90 HOSE FITTING		52.720
A04709	9 FT				AER GH493-8	6	47.13
B1 193					*K* 1/2" ID 4 SPIRAL WIRE HOSE		28.170
330	1.00 EA	***	***	***	LAB HA-19	7	19.000
***** HOSE ASSEMBLY RATES *****							
044	2 EA	***	***	***	KIT ASSEMBLY	8	272.910
***** Components for above item are listed below *****							

1 X 5FT 4.25 IN OAL, 8FRB/8FR							
1 X 5FT 2.50 IN OAL, 8FRB/8FR							
A03446	2 EA				AER 1AA8FR8	11	52.01
E1 025					*K* #8 ORS FEMALE HOSE FITTING		32.170
A03447	2 EA				AER 1AA8FRB8	12	85.25
B1 223					*K* #8 ORS 90 HOSE FITTING		52.720
A04709	12 FT				AER GH493-8	13	47.13
B1 193					*K* 1/2" ID 4 SPIRAL WIRE HOSE		28.170
330	2.00 EA	***	***	***	LAB HA-19	14	19.000
***** HOSE ASSEMBLY RATES *****							

TOTAL	BOX	BAG	COL	BD.	REEL	DRL	PAL	FILLED BY	CHECKED BY
								DPT	DPT
								ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.	
								ID #	
								RECEIVED BY	<i>[Signature]</i>
								PRINT NAME	

OTHER 1 2 3 4 5

568 HR

074442087117
00100000209

Continued





LD FILTRATION

5419 82 Avenue NW
Edmonton, AB T6B 2J6
PH: (780) 465-0752
edmonton@ldfiltration.com
GST # R135478444

#4, 6130 4th Street, SE
Calgary, AB, T2H 2B6
PH: (403)253-9494
calgary@ldfiltration.com
GST # R837947977

Entered By: ORDER1

Packing Slip

Packing Slip Number
SH000343451

Date
Sep 28, 2022

Page
1

Sold To:

1595502 Alberta Ltd. O/A: Eco Groundworks
20907 107 Avenue
Edmonton, AB T5S 1W6
CA

Ship To:

1595502 Alberta Ltd. O/A: Eco Groundworx
55229 Boysdale Road
Fort Saskatchewan, AB T8L 5C5

Ordered By: JUSTIN	Customer No. 7364	Order Date 9/28/2022	PO Number 22-400-527	Order No. ORD0160602	Ship Via P/U
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Part Number	Qty. Ordered	Qty. Shipped	Qty. Backord.	Description
RS3507 <i>internal air</i> <i>568</i> <i>JSL</i>	1	1	0	AIR FILTER

Comment:

Packed by: _____

Received by: _____

Total weight: _____ B.O.L.# _____

Total packages: _____

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.
SERVICE CHARGES ON OVERDUE ACCOUNTS AT 2% PER MONTH- 24% PER ANNUM
R.M.A. # REQUIRED FOR ALL RETURNS - RETURNS SUBJECT TO RESTOCKING & ELIGIBILITY



LD FILTRATION

5419 82 Avenue NW
Edmonton, AB T6B 2J6
PH: (780) 465-0752
edmonton@ldfiltration.com
GST # R135478444

#4, 6130 4th Street, SE
Calgary, AB, T2H 2B6
PH: (403)253-9494
calgary@ldfiltration.com
GST # R837947977

Packing Slip

Packing Slip Number
SH000343449

Date
Sep 28, 2022

Page
1

Entered By: ORDER1

Sold To:

1595502 Alberta Ltd. O/A: Eco Groundworks
20907 107 Avenue
Edmonton, AB T5S 1W6
CA

Ship To:

1595502 Alberta Ltd. O/A: Eco Groundworx
55229 Boysdale Road
Fort Saskatchewan, AB T8L 5C5

Ordered By: JUSTIN	Customer No. 7364	Order Date 9/28/2022	PO Number 22-400-527	Order No. ORD0160602	Ship Via P/U
------------------------------	-----------------------------	--------------------------------	--------------------------------	--------------------------------	------------------------

Part Number	Qty. Ordered	Qty. Shipped	Qty. Backord.	Description
P532503 <i>Cutex Air</i> <i>560</i>	1	1	0	AIR FILTER (RS3506)
<i>[Signature]</i>				

Comment:

Packed by: _____ Total weight: _____ B.O.L# _____

Received by: _____ Total packages: _____

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.
SERVICE CHARGES ON OVERDUE ACCOUNTS AT 2% PER MONTH; 24% PER ANNUM
R.M.A. # REQUIRED FOR ALL RETURNS - RETURNS SUBJECT TO RESTOCKING & ELIGIBILITY

(CUSTOMER COPY)

Service Packing Slip

GIR DEL HYDRAULIC SERVICES
15304 - 131ST AVENUE
EDMONTON, AB T5V-0A1
Phone: (780) 483-1060
Fax : (780) 489-3015

GIR DEL Hydraulic Services



Page 1 *** CASH ONLY ***
Order # 5028767
Order Date 05/04/22
Cust P/O CASH SALE

GIR DEL #0524
EDMONTON AB
15304 131 AVENUE
CARD TYPE VISA
DATE 2022/05/17
TIME 13:44:47
RECEIPT NUMBER 7405 13:44:47
C84089704-001-845-003-0

\$6,440.97

SCOTIABANK VISA
40000000031010
8DBB66C7FF20B4C9
0080008000-E800
6372A2B8DC9DA15C
Chad C. C.
APPROVED
THANK YOU
AUTH# 052558
01-027

Ship To: 00000
ECO GROUNDWORKS
CASH SALE ***

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

80#
22-400-272

Slspn: 24 Loc: 01

Code	Price	Extension
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UNIT#:

Type: Truck DESC: GRAPPLE CYL-1 MAKE: KOMATSU

CYL	ESTIMATE (1) GRAPPLE CYLINDER FOR REPAIR	EA	1.00	236.50	236.50
51NS	SHOP SUPPLIES	EA	1.00	559.44	559.44
15NS	SEAL KIT E-5028767	EA	1.00	608.32	608.32
35NS	MHID & IHCP	EA			
	Subtotal Parts				1,404.26
HONE	HONING LABOUR	Reg	1.00	150.00	150.00
HYCL	CYLINDER LABOUR	Reg	4.00	130.00	520.00
MACH	MACHINING LABOUR	Reg	19.00	135.00	2,565.00
TEST	TESTING LABOUR	Reg	1.00	130.00	130.00
WELD	WELDING LABOUR	Reg	10.50	130.00	1,365.00
	Subtotal Labour				4,730.00
	Subtotal for ESTIMATE (1) GRAPPLE CYLINDER				6,134.26

Komatsu
Tilt Cylinder
D.S.

Subtotal	6,134.26
HST/GST	306.71
Total Due	6,440.97

Thank you for your business! Have a great day !!

CHEQUES ONLY REMIT TO:
SUITE 102, 155 GLENDEER CIRCLE S.E., CALGARY, AB T2H 2S8

568
56007

Filled	Checked	Ship Date	Invoice #	Received By
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JAPA Machinery Group
 10397 - 267 St
 Acheson, Alberta Canada T7X6A2
 www.jpamachinery.com
 email steve@japaequipment.com
 tel 780-962-5272

5600
Unit
DN 565

SALES QUOTE

quote # SQ-000105
 date 2022-03-21

shipping address **ECO GROUP CANADA**

billing address **ECO GROUP CANADA**

contact JUSTIN
 phone 780-297-7690

po number DW65WX-15
 sales rep Austin
 payment terms Net 30

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	SUB-TOTAL
11021142	D65EX15 42 TRACK LINK ASSY	2	\$5,384.62	\$10,769.24
11040082	D65E 660MM GROUSER PAD	84	\$103.09	\$8,659.56
11050025	BOLT M20X62X1.5	328	\$1.98	\$649.44
11050026	NUT M20X25X1.5	328	\$0.88	\$288.64
11050113	HARDENED M20 WASHER	328	\$0.32	\$104.96
11070030	D65E S/F ROLLER GROUP 18MM BOLT	10	\$395.24	\$3,952.40
11070031	D65E D/F ROLLER GROUP 18MM BOLT	4	\$417.85	\$1,671.40
11050075	BOLT N18X65X2.5	56	\$2.49	\$139.44
11050117	HARDENED M18 WASHER	56	\$0.48	\$26.88
11080007	D65E TOP CARRIER ROLLER - ASSEMBLY	4	\$269.50	\$1,078.00
10052085	BOLT MNTG M20X70X2.5	8	\$2.98	\$23.84
11050113	HARDENED M20 WASHER	8	\$0.32	\$2.56
11100022	D65E-12 IDLER GRP M20X2.5 BOLT X3/SIDE - (IN-TRANSIT 4-6 WEEK ETA)	2	\$1,502.27	\$3,004.54
01050520	BOLT MNTG M20X70X2.5	12	\$2.54	\$30.48
11050113	HARDENED M20 WASHER	12	\$0.32	\$3.84
11120019	D65E-12 SPROCKET SEG GROUP	2	\$404.46	\$808.92
11050053	SEG BOLT M22X70X1.5	54	\$4.11	\$221.94
11050054	SEG NUT M22X1.5	54	\$1.83	\$98.82

Quote Only

33k total

10K rails - 13k sprockets, 10K pads, 10K rollers, rollers.

Repair Work Orders

unit #	Date of repairs	hour meter	odometer
568 Komatsu Dozer	Sept 29/21	8400H	

Repairs done Replace Hydraulic filter / transmission filter, Replace missing Panels
Install Jems in fuel tank (Cleaner for Hydraulics / Add Temp Booster to antifreeze
Top-up Engine / oil / Hydraulic fluid
Tighten tracks (both sides loose)

Mechanics Name
Mechanics Signature





050002039

NAPA EDMONTON MAIN (239)
DIVISION OF UAP INC
17310 111 AVE
EDMONTON, AB T5S 0A8
(780) 451-3910
GST #: 105436570

Time: 14:57

Invoice Number : 039-450399

Date: 09/28/2021



Page: 1/1

eInvoice# EDW00039039-

4189
ECO GROUNDWORKS
1595502 ALBERTA LTD
20907 107 AVE NW
EDMONTON, AB T5S 1W6

Employee: 13 , CARL
Sales Rep: 2392 , TODD
Accounting Day: 27

tie Komatsu
WUCP/lot# Dazee

Part Number	Line	Description	Quantity	Price	Net	Total
TT-16	SEA	TRANS TUNE (000)	10.00	18.52	13.4900	134.90 T
2064C	OSP	LUCAS SUPER COOLANT ()	3	19.12	19.1167	57.35 TDP
PU REF # 1069362 09/28/2021						
VENDOR 900009						

Delivery:

Attention: CAM

Tax Exemption:

PO#: CAM

Terms: NET30FM SC

Unit # 568
56006

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
NO RETURN ON ELECTRICAL
OR INSTALLED PARTS
REF BY _____ VER BY _____

CUSTOMER COPY

Subtotal 192.25
GST - AB 5.0000% 9.61

Total 201.86
Charge Sale 201.86

Thank you for choosing Canada! **Canada!**

GREGG DISTRIBUTORS LP
16215 - 118 AVENUE
EDMONTON, AB T5V 1C7
(780) 447-3447 FAX (780) 451-2528



BILL TO		CUSTOMER NO.		TERRITORY		TIME		CUSTOMER NO.		TERRITORY		PG		1 OF 1		
ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644		074442		CCC		11:33		074442		CCC						
GREGG DISTRIBUTORS				REGULAR ORDER				PACKING SLIP				ORDER NUMBER		761287		
MO DAY YR		ENTERED BY		YOUR ORDER NUMBER		TERMS		SHIPPED VIA								
10/01/21		KAY		21-400-292		392		NET 30 DAYS				CUST		PICK UP		
BIN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD ABBR	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	LOCAL						
G03C13 B1 497	2 EA				JLL	PREFFD-3.78 3.78L PREMIX FF DIESEL A/F 16-474	1	16.16	10.770		6033					
K08F32 C1 518 M08A03 K1 844	1 EA				GYR	5VX470 GOODYEAR INDUSTRIAL BELT	2	109.32	45.590		56010 / 6033					
N01A21 H1 507	12 EA				FAS	ZCSM10BC-12-40 12X40MM 10.9 BLK CRS BOLT H003-012-0040	3	1.83	1.221							
N01A24 J3 777	12 EA				FAS	ZFWMB-12 12MM STD BLK FLAT WASHER W010-012-0000	4	.21	.140		56000 / 6033					
	12 EA				FAS	ZLWMB-12 12MM STD BLK LOCKWASHER W040-012-0000	5	.16	.109		56000 / 6033					
Weight: 9.61kg												<i>JRC</i>				
TOTAL	BOX	BAG	COL	BDI	REEL	DRL	PAIL	FILED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.						
								KAY	KAY	ID # _____						
DIMEP							1 2 3 4 5		RECEIVED BY		PRINT NAME					

074442761287
00100000115





PACKING SLIP

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1

ORDER # : S29162981
SHIPMENT ID : OS4206811
PAGE # : 1
CUSTOMER ORDER NO # : 21-400-293
PAY TERMS : N30
PRINT DATE & TIME : 21-Sep-29 08:17

BILL TO : C00050233
1595502 ALBERTA LTD. O/A ECO
GROUNDWORKS
20907-107 Ave
EDMONTON AB T5S-1W6

SHIP TO : C00050233
1595502 ALBERTA LTD. O/A ECO
GROUNDWORKS
20907-107 Ave
EDMONTON AB T5S-1W6
PHONE : +1-780-757-0644

PHONE : +1-780-757-0644

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
21-Sep-29			MAC COLLINS-HOOD	RUSH pick up	

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	R	T	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
4	KO	14X-49-32750	ELEMENT ✓	0.62			1	1		35.83	35.83
		ENVIRONMENTAL LEVY					1	1			1.00
5	KO	07000-72110	O-RING ✓	0.00 *			1	1		13.48	13.48
PARTS SUBTOTAL											50.31

UNIT # 568
56007 JRC

Net Weight : 0.62 KG
Gross Weight: _____ KG

Note: Returns must include a copy of SMS Equipment Inc.'s Packing Slip or Invoice

SHIPPED FROM :
PS129 Edmonton
SMS Equipment Inc.

I hereby acknowledge my indebtedness in the amount of _____ being the total amount of balance owing as shown hereon

RT: Parts Return Indicator
* : Non-Returnable Parts

Customer's Signature _____

*** WARNING *** PRICES SHOWN FOR CUSTOMER REFERENCE. ALL TAXES WILL BE REFLECTED ON YOUR INVOICE.
PLEASE DO NOT PAY USING PACKING SLIP - SMS OPERATIONS

Repair Work Orders

unit #	Date of repairs	hour meter	odometer
komatsu	14, 15, 16 JUNE		

Repairs done Repair Replace two Steering Solenoids L&R + Low Solenoid
Replace floor on all panels install Replace Shocks/struts

Mechanics Name _____
Mechanics Signature _____





PARTS INVOICE

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1
TEL: +1-780-451-2630
SMS CONTACT: JOE ROSVICK

INVOICE # : PSI/71126558
INVOICE DATE : 2021-Jun-22
CUSTOMER PO : JUSTIN
ORDER # : S29159725
ORDER DATE : 2021-Jun-22
SHIP DATE : 2021-Jun-22
PAYMENT TERMS : CASH ON DELIVERY
DELIVERY TERMS :

BILL TO: C00050233
ECO GROUNDWORKS (CASH)
20907-107 AVE
EDMONTON AB T5S-1W6

SHIP TO:
ECO GROUNDWORKS (CASH)
20907-107 AVE
EDMONTON AB T5S-1W6

Strong Value Six Duzer
for Central Sales

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
-------------	-----------	-----	---------	------------	---------

PAID VISA APPR# 059613 (\$ 504.07) JR

KO 702-21-57700 PILOT VALVE 1 0 1 480.07 480.07

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL:

VIA COURIER:

SUBTOTAL

480.07

GST/TPS

24.00

Indicate this address on the waybill

SMS EQUIPMENT INC.
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
PO BOX 2591
CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
C/O CIBC LOCKBOX -
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
SMS EQUIPMENT INC.
3663 63RD AVE NE
CALGARY, AB T3J 0G6

TOTAL (CAD)

504.07

56095 / 56006
JR

REF#: 00000004
Batch #: 293
ORDER#: S29159725
APPR CODE: 059613
VISA
*****2255C
/

AMOUNT \$504.07

00 - APPROVED - 001

VISA CREDIT
AID: A00000031010
TVR: 00 80 00 80 00
TS: F8 00
Thank You
Please Come Again
CUSTOMER COPY

SMS EQUIPMENT - 129
16116 111 AVE NW
EDMONTON AB T5M2S1
(780) 451-2630

SALE



PACKING SLIP

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1

ORDER # : S29159434
SHIPMENT ID : OS4082102
PAGE # : 1
CUSTOMER ORDER NO # : UNIT 568
PAY TERMS : COD
PRINT DATE & TIME : 21-Jun-11 10:56

BILL TO : C00050233
ECO GROUNDWORKS (CASH)
20907-107 Ave
EDMONTON AB T5S-1W6

SHIP TO : C00050233
ECO GROUNDWORKS (CASH)
20907-107 Ave
EDMONTON AB T5S-1W6

PHONE : 780-757-0644

PHONE : 780-757-0644

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
21-Jun-11			MIKE LANNIN	CUSTOMER PICKUP	

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	R	T	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
1	KO	6745-61-1111	THERMOSTAT	0.36			1	1			
2	KO	6216-64-4250	SEAL-O RING	0.02 *			2	2			

568
56006

Net Weight : 0.38 KG

Gross Weight: _____ KG

Note: Returns must include a copy of SMS Equipment Inc.'s Packing Slip or Invoice

SHIPPED FROM :
PS129 Edmonton
SMS Equipment Inc.

RT: Parts Return Indicator
* * : Non-Returnable Parts



INVOICE NO PSI/711123614	INVOICE DATE 06-11-2021	CUSTOMER NO C00050233	PAGE NO 1
PAYMENT TERMS		CUSTOMER PO UNIT 568	

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1
+1-780-451-2630

PARTS INVOICE

INVOICE TO:

ECO GROUNDWORKS (CASH)
20907-107 Ave
EDMONTON AB T5S-1W6

SHIP TO:

ECO GROUNDWORKS (CASH)
20907-107 Ave
EDMONTON AB T5S-1W6

Check Number :

SALESMAN MIKE LANNIN ORDER NO S29159434 DELIVERY TERMS:
SHIP VIA CUSTOMER PICKUP CONTACT NAME:

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	6745-61-1111	THERMOSTAT	WL2901	90.64	0.00	90.64
2	2	0	6216-64-4250	SEAL-O RING	WL2901	5.95	0.00	11.90

JLR 568
56095


SALES TAX DETAILS

5.13

PARTS	102.54
MISC CHARGES	0.00
SUBTOTAL	102.54
SALES TAX	5.13
INVOICE TOTAL (CAD)	107.67
CREDITS APPLIED (CAD)	0.00
PAYMENT RECEIVED (CAD)	0.00
BALANCE AMOUNT (CAD)	107.67

ACCEPTANCE:

*Please put with
package.*



SMS EQUIPMENT - 129
16116 111 AVE NW
EDMONTON, AB T5M2S1
(780) 451-2630

SALE

Manager: 2
Batch #: 285 REF#: 00000012 SEC: 285001001012
06/11/21 ORDER#: 29169434 APPR CODE: 043032 VISA
*****6728M

AMOUNT \$107.67

00 - APPROVED - 001

Thank You
Please Come Again

CUSTOMER COPY
Thank You
AMOUNT OF THE FINAL SHOWN ABOVE
Please Come Again

MERCHANT COPY

Japa Equipment Rentals Inc.
 10397 - 267 Street
 Acheson, Alberta T7X 6A2
 Canada

INVOICE

Invoice No.: 12798
 Date: Jun 14, 2021
 Ship Date:
 Page: 2
 Re: Order No.

Sold to:
 ECO Group Canada
 20907 107 Ave NW
 Edmonton, Alberta T5S 1W6
 Canada

Ship to:
 ECO Group Canada
 20907 107 Ave NW
 Edmonton, Alberta T5S 1W6
 Canada

568

Business No.: 872244207

Quantity	Unit	Description	Tax	Unit Price	Amount
		- THERE WAS NO BATTERY POWER IN THE MORNING - NEEDED TO USE BOOSTER PACK - ENGINE CRANKED GOD OFF OF PARK, BUT STILL NO START - POSSIBLE CAM FOLLOWER ISSUE - IF COMPUTER DOESNT SOLVE STARTING, NEXT PLACES TO CHECK ARE UNDER THE VALVE COVER AND TO POSSIBLY REMOVE DRIVESHAFT BETWEEN ENGINE AND TRASMISSION TO LOOK AT PARASITE LOAD - CALL CAM, THEY WILL TRY COMPUTER FIRST LABOUR FOR JAPA FIELD MECHANIC, 9 HOURS AT \$140/H	G	140.00	1,260.00
		PARTS SERVICE TRUCK SUPPLIES	G		63.00
		Subtotal:			1,323.00
		G - GST 5%			66.15
		GST			
Shipped By: Tracking Number: Terms: Net 30, Due Jul 14, 2021. Comment: TERMS NET 30 DAYS FROM DATE OF INVOICE. INTEREST AT 1.5% (18% ANNUM) CHARGED TO OVERDUE ACCOUNTS.					Total Amount: 1,389.15 Amount Paid: 0.00 Amount Owing: 1,389.15

Japa Equipment Rentals Inc.
 10397 - 267 Street
 Acheson, Alberta T7X 6A2
 Canada

INVOICE

Invoice No.: 12798
 Date: Jun 14, 2021
 Ship Date:
 Page: 1
 Re: Order No.



Sold to:
 ECO Group Canada
 20907 107 Ave NW
 Edmonton, Alberta T5S 1W6
 Canada

Ship to:
 ECO Group Canada
 20907 107 Ave NW
 Edmonton, Alberta T5S 1W6
 Canada

Handwritten: 568/56006
Handwritten signature: JFL

Business No.: 872244207

Quantity	Unit	Description	Tax	Unit Price	Amount
		TO CHARGE YOUR ACCOUNT FOR WORK PERFORMED AT ECO SITE (HWY 28A & HWY 15) ON KOMATSU D69WXY5E0, S/N: J01069042, HOUR READING: 8038 - TRAVEL TO SITE TO DIAGNOSE OVERHEATING, POSSIBLE FAN SPEED - WHEN I ARRIVED THE MACHINE HAD STARTED TO COUNTER ROTATE BY ITSELF - THEY SHUT IT OFF WITH THE KEY AND NOW IT WON'T RESTART - THIS HAPPENED BEFORE I ARRIVED - CHECK FUEL, NOT MUCH IS COMING FROM SECONDARY FILTER - CHECK FILTERS AND PRIME SYSTEM - STILL NO START - NEEDED TO BOOST BATTERIES - CONTINUED TO BOOST THROUGHOUT THE DAY - ONE BATTERY IS MISSING A CAP AND THEY FAIL THE BATTER VOLTAGE TEST - CHANGED FUEL FILTERS, NO START - INVESTIGATE FAN, FOUND UNPLUGGED REVERSE FAN SOLENOID - PLUGGED IN - STILL NO START - POSSIBLE LOAD FROM TRANSMISSION TO ENGINE WHILE CRANKING - COULD BE COMING FROM WEAK BATTERIES AND STARTER - REMOVE PANELS TO TILLER AND CHECK WIRING, GOOD - REMOVE FLOOR PLATES AND CHECK WIRING TO PUMPS - IT LOOKS GOOD - CHAD BOUGHT A SERVICE MANUAL AND WAS LOOKING THROUGH - THEY PURCHASED A STEERING/TRANSMISSION MODULE AS ALL THE PROBLEMS CAN BE TRACED BACK TO IT - TRAVEL TO SHOP TO GET INSIDE - TRAVEL TO SITE - CONNECT INLINE 7 - IT READS - FOUND OLDER CODES RELATING TO THE LIFT PUMP AND METERING CIRCUITS FOUND RAIL PRESSURE TO BE GOOD WHILE CRANKING	G		

Terms: Net 30, Due Jul 14, 2021.

Comment: TERMS NET 30 DAYS FROM DATE OF INVOICE. INTEREST AT 1.5% (18% ANNUM)
 CHARGED TO OVERDUE ACCOUNTS.

Continue...

Repair Work Orders

unit #	Date of repairs	hour meter	odometer
568 Komatsu Dozer	June 11 2021	80103	

Repairs done Replace thermostat - Didn't FIX

Mechanics Name _____
Mechanics Signature _____

PO
PO



PACKING SLIP

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1

ORDER # : S29159715
SHIPMENT ID : OS4093170
PAGE # : 1
CUSTOMER ORDER NO # : CASH
PAY TERMS : COD
PRINT DATE & TIME : 21-Jun-21 14:38

BILL TO : C00050233
ECO GROUNDWORKS (CASH)
20907-107 AVE
EDMONTON AB T5S-1W6

SHIP TO : C00050233
ECO GROUNDWORKS (CASH)
20907-107 AVE
EDMONTON AB T5S-1W6

PHONE : 780-757-0644

PHONE : 780-757-0644

DATE OPENED	CUSTOMER UNIT #	UNIT #	SOLD BY	SHIP VIA	FREIGHT TERMS
21-Jun-21			MIKE LANNIN	RUSH pick up	

POS	PROD LINE	PART NUMBER	DESCRIPTION	WEIGHT KG	R	T	ORDERED	DELIVERED	BACK ORDER	UNIT PRICE	PRICE
1	KO	702-21-07610	SOLENOID VALVE	1.14			2	2		774.10	1548.20
2	KO	700-22-11410	O-RING	0.00 *			4	4		6.11	24.44
3	KO	702-21-39450	O-RING	0.01 *			2	2		17.75	35.50
PARTS SUBTOTAL											1608.14

JR

560 / 5600

Net Weight : 1.15 KG
Gross Weight: KG

Note: Returns must include a copy of SMS Equipment Inc.'s Packing Slip or Invoice

SHIPPED FROM : PS129 Edmonton SMS Equipment Inc.	I hereby acknowledge my indebtedness in the amount of being the total amount of balance owing as shown hereon
RT: Parts Return Indicator * : Non-Returnable Parts	_____ Customer's Signature

*** WARNING *** PRICES SHOWN FOR CUSTOMER REFERENCE. ALL TAXES WILL BE REFLECTED ON YOUR INVOICE.
PLEASE DO NOT PAY USING PACKING SLIP. - SMS OPERATIONS



INVOICE NO
PSI/711126230

SMS EQUIPMENT INC.
16116 - 111 AVENUE
EDMONTON AB T5M 2S1
+1-780-451-2630

CUSTOMER NO
C00050233

PAGE NO
1

PAYMENT TERMS

CUSTOMER PO
CASH

INVOICE TO:

ECO GROUNDWORKS (CASH)
20907-107 Ave
EDMONTON AB T5S-1W6

SHIP TO:

ECO GROUNDWORKS (CASH)
20907-107 Ave
EDMONTON AB T5S-1W6

Check Number :

SALESMAN MIKE LANNIN ORDER NO S29159715 DELIVERY TERMS:
SHIP VIA RUSH pick up CONTACT NAME:

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	2	0	702-21-07610	SOLENOID VALVE	W12901	774.10	0.00	1,548.20
2	4	0	700-22-11410	O-RING	W12901	6.11	0.00	24.44
3	2	0	702-21-39450	O-RING	W12901	17.75	0.00	35.50

560/2095

SALES TAX DETAILS
GST - GST/TPS

PARTS	1,608.14
MISC CHARGES	0.00
SUBTOTAL	1,608.14
SALES TAX	80.41
INVOICE TOTAL (CAD)	1,688.55
CREDITS APPLIED (CAD)	0.00
PAYMENT RECEIVED (CAD)	0.00
BALANCE AMOUNT (CAD)	1,688.55

SMS EQUIPMENT - 129
16116 111 AVE NW
EDMONTON, AB T5M2S1
(780) 451-2630

Batch # 292 REF#: 00000013
06/21/21 ORDER#: 29159715
APPR CODE: 073369
VISA *****6728C
\$1,688.55 AMOUNT
00 - APPROVED - 001

VISA CREDIT
AID: A00000031010
TVR: 00 80 00 80 00
TSF: F8 00
Thank You
Please Come Again

ACCEPTANCE:



FORT GARRY INDUSTRIES LTD.
16230 - 118TH AVENUE

EDMONTON AB T5V 1C6

Phone: 780-447-4422 800-663-9366
Fax: 780-447-3289 780-447-3289

Invoice: **F8750847**

Pick Ticket: * T4609086

Date: Jun 14, 2021

Page: 1

Invoice

GST#: 10185 1509 RT

12:05:34

Bill To: ECO GROUNDWORKS
1595502 ALBERTA LTD
20907-107 AVE NW
EDMONTON AB T5S1W6
(780) 575-0644

Ship To:

Notes:

Account: 08520435 **PST #:**
TBF #: **Unit:**
Sales #: 089 **Filled By:** DKG **Picked By:** MWH **Customer P/O:** 21-400-155
Payment: Account
Ship Via: Delivery

Code	Part Number / Description	Cust.Part. / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
124	4DC BATTERY GRP 4D 12V 1200 CA [UN2794 - 88.00]				EACH	2	2		280.20	560.40
424	CLASSC CORE CHARGE - 4D, 8VMD, MOTORCYCLE BATTERY CORE				EACH	2	2		70.20	140.40
<p>JUNE IS BALDWIN MONTH! FGI has the full-line of air, oil, and fuel filter products at exceptional everyday prices</p> <p style="font-size: 2em; text-align: center;">568 / 58001</p> <p>Print Name: _____ Signature: _____</p>										

TERMS & CONDITIONS
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY (90) DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be fully supplied by the manufacturer. Warranties provided by the original component manufacturers. If there is an original manufacturer referenced on this invoice please unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment to Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Subtotal: 700.80
GST: 35.04
Invoice Total: 735.84

**** Packing Slip - Do Not Pay ****

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Packing Slip Copy

WEAR PARTS LIST

Replace wear parts such as the filter element or air cleaner element at the time of periodic maintenance or before they reach the wear limit. The wear parts should be replaced correctly in order to ensure more economic use of the machine. When replacing parts, always use Komatsu genuine parts.

As a result of our continuous efforts to improve product quality, the part number may change, so inform your Komatsu distributor of the machine serial number and check for the latest part number when ordering parts.

WEAR PARTS LIST

The parts in parentheses are to be replaced at the same time.

Item	Part No.	Part Name	Weight (kg(lb))	Qty	Replacement frequency
Engine oil filter	6742-01-4540	Cartridge	-	1	
Power train filter	14X-49-32750	Element	-	1	Every 500 hours service
	(07000-72110)	(O-ring)	-	(1)	
Fuel pre-filter	600-319-3610	Cartridge (with O-ring for clear ball)	-	1	
Fuel main filter	6754-71-6130	Cartridge (with cap)	-	1	
Corrosion resistor	600-411-1191	Cartridge	-	1	
Hydraulic tank breather element	20Y-60-21410	Element	-	1	Every 1000 hours service
Hydraulic oil filter	14X-60-31150	Element	-	1	Every 2000 hours service
	(07000-15195)	(O-ring)	-	(1)	
Air cleaner	600-185-5100	Element Ass'y	-	1	
Air conditioner	14X-911-7750	Filter	-	2	-
	20Y-979-6261	Filter	-	2	
D65EX Tiltdozer	14X-71-11310	Cutting edge	38.4	2	-
	14X-71-11330	End bit (left)	14.2	1	
	14X-71-11340	End bit (right)	14.2	1	
	(02090-11270)	(Bolt)	-	(28)	
	(02290-11219)	(Nut)	-	(28)	
D65PX Tilt pitch dozer	14Y-71-11210	Cutting edge	45.5	2	-
	14Y-71-11330	End bit (left)	13.6	1	
	14Y-71-11340	End bit (right)	13.6	1	
	(02090-11270)	(Bolt)	-	(32)	
	(02290-11219)	(Nut)	-	(32)	
Blade	144-70-11131	Cutting edge	45.5	2	-
	14X-71-11330	End bit (left)	14.2	1	
	14X-71-11340	End bit (right)	14.2	1	
	(02090-11270)	(Bolt)	-	(32)	
	(02290-11219)	(Nut)	-	(32)	
D65PX Angle dozer	130-70-51130	Cutting edge (center)	39.0	1	-
	130-920-2180	Cutting edge (side)	34.0	2	
	13F-Z27-1581	End bit (left)	10.8	1	
	13F-Z27-1571	End bit (right)	10.8	1	
	(02090-11270)	(Bolt)	-	(31)	
(02091-11210)	(Bolt)	-	(4)		
(02290-11219)	(Nut)	-	(35)		

WEAR PARTS LIST

Replace wear parts such as the filter element or air cleaner element at the time of periodic maintenance or before they reach the wear limit. The wear parts should be replaced correctly in order to ensure more economic use of the machine. When replacing parts, always use Komatsu genuine parts.

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Item	Part No.	Part Name	Weight (kg(lb))	Qty	Replacement frequency
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	14X-49-32750 (07000-72110)	Element (O-ring)	-	1 (1)	
Fuel pre-filter	600-319-3610	Cartridge (with O-ring for clear ball)	-	1	
Fuel main filter	6754-71-6130	Cartridge (with cap)	-	1	Every 1000 hours service
Corrosion resistor	600-411-1191	Cartridge	-	1	
Hydraulic tank breather element	20Y-60-21410	Element	-	1	
Hydraulic oil filter	14X-60-31150 (07000-15195)	Element (O-ring)	-	1 (1)	Every 2000 hours service
	600-185-5100	Element Assy	-	1	
Air cleaner	14X-911-7750	Filter	-	2	
Air conditioner	20Y-979-6261	Filter	-	2	
	D65EX Tiltdozer	14X-71-11310	Cutting edge	38.4	2
14X-71-11330		End bit (left)	14.2	1	
14X-71-11340		End bit (right)	14.2	1	
02090-11270 (02290-11219)		(Bolt) (Nut)	-	(28) (28)	-
D65PX Tiltdozer Tilt pitch dozer	14Y-71-11210	Cutting edge	45.5	2	
	14Y-71-11330	End bit (left)	13.6	1	
	14Y-71-11340	End bit (right)	13.6	1	
	02090-11270 (02290-11219)	(Bolt) (Nut)	-	(32) (32)	-
Blade	144-70-11131	Cutting edge	45.5	2	
	14X-71-11330	End bit (left)	14.2	1	
	14X-71-11340	End bit (right)	14.2	1	
	02090-11270 (02290-11219)	(Bolt) (Nut)	-	(32) (32)	-
D65EX Angle dozer	130-70-51130	Cutting edge (center)	39.0	1	
	130-920-2180	Cutting edge (side)	34.0	2	
	13F-Z27-1581	End bit (left)	10.8	1	
	13F-Z27-1571	End bit (right)	10.8	1	
	02090-11270 (02091-11210)	(Bolt) (Bolt)	-	(31) (4)	-
	02290-11219)	(Nut)	-	(35)	

