

INVOICE

Bosch Hydraulic Connections Ltd. Main
18141 - 111 Ave.
Edmonton, AB T5S-2P2
780-413-0904

Remit payments to:
18141 - 111 Ave
Edmonton, Alberta
T5S 2P2

INVOICE
5251753
Invoice Date
2022-09-07 12:13:09
Page
1 of 2
ORDER NUMBER
1288339

Bill To:

Eco Groundworks/1595502 Alberta
PO BOX 65573
HOLLICK KENYON PO
EDMONTON, AB T5Y 0M5

Ship To:

Eco Groundworks/1595502 Alberta
55229 BOYSDALE RD
STURGEON COUNTY, AB T8L 5C5

Customer ID: 17591

Ordered By: Cam D

***** COD *****

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
22-400-484	COD	2022-09-07	2022-09-07	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2022-09-07 10:02:58	3272040	House Account	KNEMETH

Quantities		Item ID	Item Description	Pricing UOM	Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Unit Size	Disp		

1.0	1.0	0.0	EA				
1.0	1.0	0.0	EA				
1.0	1.0	0.0	EA				

Carrier: CUSTOMER PICK UP

Tracking #:

1.0	1.0	0.0	EA				
1.0	1.0	0.0	EA				
1.0	1.0	0.0	EA				

#571

Red Tractor
Mahinda

All claims for shortages must be made within 5 days of receipt of goods. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition and accompanied by this invoice number. Custom and non stock items will not be returnable. 2% per month (24% pre annum) charged on overdue accounts. Warranty: subject to your proper installation, use and maintenance of the goods and services provided as set forth in this invoice, such goods are warranted to be free from defects in workmanship for a period of 1 year. In the event of a defect in goods within such period, Bosch shall, at its option, replace or repair such goods, or refund you the fees paid by you for such goods. No other claims of any liability will be accepted.

Received in Good Order

Signed ORIGINAL

Print Name

AGB



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

17720 - 105 Avenue
Edmonton, AB T5S 1G4
Tel: (780) 486 - 2273
Fax: (780) 483 - 0386
Toll Free: 1-855-763-1427

Ship to:

CS - Eco Group
885B NHAFO6401
Justin - 7802977690
justin@ecogroundworks.ca

Invoice to:

ECO GROUP CANADA
20907 - 107 AVENUE
20907 - 107 AVENUE
EDMONTON AB T5S 1W6

INVOICE

Branch	
EDMONTON	
Date	Time
01/26/22	09:52:00 (O)
Account No.	Phone No.
FONTA021	
Ship Via	Purchase Order
	7807570644
	G.S.T. No.
	79759 4660 RT0001
Credit Card No.	Salesperson
	I29
	Reference No.
	W17219

Description of Work and Parts

STK#/FLEET#
157823

Motor Grader
885B

HRS PIN/EIN
6312 NHAFO6401

WARRANTY DATE

HRS

Fold - - - -

SEGMENT# 1 5 R2685 NA
Service unit

01/21/22 01/21/22

CORRECTION:

Changed oil and filter, used 0W40 oil, changed both fuel filters, greased unit, had to change out 4 grease fitting for damage and not taking grease, checked and adjusted tire pressure to 40psi, RFR was at 25psi, coolant -35c, block heater tested good. recommend more complete inspection of unit, hyd level down, under unit wet, also from tire tilt cylinder tube leaking oil. Moldboard could be serviced, as it has some play and loose/seized bolts. Damage on some of front lights. Missing rear hood prop and pull down handle. Also changed HVAC air filter as well as cleaned the screen in the cab to get better airflow for hvac system.

ANTI	ENVIRO ANTIFRZ	4	.16	.64
FIL1	ENVIRO FILT<8"	3	.50	1.50
FREIGHT		1	25.00	25.00
FS19821	FILTER	1	39.35	39.35
HDS04020-1L	0/40	16	8.38	134.08
OIL1	ENVIRO OIL LTR	16	.10	1.60
132096A1	GREASE 251H 1LT	1	6.38	6.38
73344349	MP GREASE 14OZ	1	5.24	5.24
73344409	ANTIFREEZE	1	15.00	15.00
84228488	FILTER, EN	1	35.25	35.25
84286399	FILTER, EL	1	175.00	175.00
84350712	FILTER, EL	1	84.75	84.75
84412164	FILTER, FU	1	35.50	35.50
	PARTS			559.29
	LABOR			762.30

CONTINUED ON PAGE 02

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(signature)

(date)

(signature)

(date)



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

EDMONTON
17720 - 105 Avenue
Edmonton, AB T5S 1G4
Tel: (780) 486 - 2273
Fax: (780) 483 - 0386
Toll Free: 1-855-763-1427

INVOICE

Ship to: WS - Lens Trucking Eco Group
PPP Premier warranty
Chad --780-217-4852
Justin 7802977690

Invoice to: CASE CE WARRANTY
WARRANTY CUSTOMER CE
EDMONTON AB

Branch	EDMONTON			*REPRINT*
Date	06/09/22	Time	22:01:13 (B)	Page 01
Account No.	WARRCASE01			Reference No.
Ship Via	sa June 08/22	Purchase Order	W17745	
Credit Card No.	22-400-520	G.S.T. No.	220608C0058	
		79759 4660 RT0001	Salesperson E72	

Description of Work and Parts

STK#/FLEET# 157823 Motor Grader 885B HRS 6328 PIN/EIN NHAFO6401

SEGMENT# 1 C 05278 NA 05/13/22 05/19/22
Ck/repair for transmission overheating in high gear

COMPLAINT:

Transmission overheating in high gear

CAUSE:

May 31 2022 Unit overheating when roaring, fan motor loosing speed when at operating temp/vibration

Causal part#75326838 for fan motor

CORRECTION:

- May 19 2022
- Opened up hood and had to secure open
- Unit will not start due to dead batteries, boosted unit
- Noted that oil has been coming out breather for transmission with the pipe expansion chamber
- Alternator is charging at 28.4v
- May 20 2022 Worked 2.5hr
- Hooked up EST and tried to get codes from UCM, failed due to error

- Transmission showing offline
- Went to easy tool and retrieved ECM codes
- Found connector for TCM and connected for the Funk transmission, showing transmission offline
- Ohms between can high and can low 60ohms
- Transmission oil is high, drained down to cold full line on dipstick
- Took unit to wash bay and took A/C condenser off and washed out transmission oil cooler, installed condenser
- Stalled out transmission outside to warm it up and went

WARRANTY DATE HRS

Fold - - -

Unit 570
GRADER

CONTINUED ON PAGE 02

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PPP Premier warranty
Chad --780-217-4852
Justin 7802977690

Invoice to:
CASE CE WARRANTY
WARRANTY CUSTOMER CE
EDMONTON AB

Branch EDMONTON	
Date 06/09/22	Time 22:01:13 (B)
Account No. WARRCASE01	Reference No. W17745
Ship Via sa June 08/22	Purchase Order 220608C0058
	G.S.T. No. 79759 4660 RT0001
Credit Card No.	Salesperson E72

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
157823	Motor Grader	6328 NHAFO6401			
	885B				

for road test

- Transmission was starting to heat up after 3 laps on city streets in 8th gear
May 24 2022
- Tested cam ohms again, 60 ohms
-Can high 2.7v, cam low 2.3v
May 25 2022
- Plugged into Funk diagnostic connector and configured computer to interact with TCM
- Got codes from TCM and sent to Assist, none came back with transmission overheating issue
- Inspected wiring for fan valve and tested reverse solenoid, 33ohms
- Started unit and ran at various speeds, getting the unit to operating temp
- Noticed when unit was hot that the fan motor for the coolers was squealing and slowing down in speed
- Noticed that there is a chip out of the fan
- Ordered fan motor and fan
May 31 2022
- Took fan guard off and took off fan
- Got puller and took off fan mount off motor
- Removed lines from motor and removed motor
- Took fittings off motor, cleaned and installed onto new motor
- Installed motor, torqued to spec, installed line on motor
- Installed fan mount on motor, installed fan with bolts loosely and torqued fan mount to spec
June 6 2022
- Torqued down fan to motor and installed fan guard,

CONTINUED ON PAGE 03

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(date)



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Invoice to:
CASE CE WARRANTY
WARRANTY CUSTOMER CE
EDMONTON AB

Branch	EDMONTON		
Date	06/09/22	Time	22:01:13 (B)
Account No.	WARRCASE01	Phone No.	03
Ship Via	sa June 08/22	Purchase Order	W17745
			220608C0058
		G.S.T. No.	79759 4660 RT0001
Credit Card No.		Salesperson	E72

Description of Work and Parts

STK#/FLEET#	Motor Grader	HRS	PIN/EIN	WARRANTY DATE	HRS
157823	885B	6328	NHAF06401		

transmission belly guard and other guards
 -Boosted unit and took unit outside and got unit up to operating temp
 -Checked transmission oil level
 -Road test unit, temp stayed good
 -Road test unit to check repair, transmission temp stayed at a good level

ADDITIONAL DESCRIPTION:

Transmission over heating in high gear
 Coverage Details
 Plan Option:
 PREMIER
 Protection Period:
 Not to exceed 60 months or 7500 total hours, including the MFR Base Warranty Period.
 Plan Effective Date:
 3/29/2018
 Plan Expiration Date:
 3/29/2023 or 7500 total machine hours, whichever occurs first.
 Base Warranty End Date:
 3/29/2021 or unlimited total machine hours, whichever occurs first
 Deductible:
 \$0.00
 Registration Type:
 Government Retail / Construction/General Contractor
 Equipment Usage:
 Construction/General Contractor
 Quote Category:

CONTINUED ON PAGE 04

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Fold ---



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CASE CE WARRANTY
WARRANTY CUSTOMER CE
EDMONTON AB

Invoice to:

Branch		
EDMONTON		
Date	Time	Page
06/09/22	22:01:13 (B)	04
Account No.	Phone No.	Reference No.
WARRCASE01		W17745
Ship Via	Purchase Order	
sa June 08/22	220608C0058	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	E72	

Description of Work and Parts

STK#/FLEET# 157823 Motor Grader 885B
HRS 6328 PIN/EIN NHA06401

Fold - - -

	WARRANTY DATE	HRS	
New			
FREIGHT	22.00	22.00	22.00
FREIGHT	22.00	22.00	22.00-
70927400	3.20	3.20	16.00
70930370	12.00	12.00	72.00
73164370	505.00	505.00	505.00
75326838	960.00	960.00	960.00
87613307	2.15	2.15	12.90
	PARTS	1565.90	1565.90
	LABOR	2224.20	2224.20
	SEGMENT TOTAL==>	3790.10	3790.10

***** WORK ORDER TOTALS *****
INTERNAL CUSTOMER

PARTS	1565.90
LABOR	2224.20
SUB TOTAL==>	3790.10
GST 797594660	189.53
INTERNAL TOTAL	3979.63

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(signature) _____
(date)

(signature) _____
(date)

17-0

Address: Alberta Canada T7X0A2
www.ecogroupcanada.com

570005804
2022-09-13

ECO GROUP CANADA ECO GROUP CANADA

JUSTIN
780 297-7697

Tanner

Net 30

22-406-403

Quantity	Part Number	Description	Unit Price	Total Price	Tax	Net Price
2	251-0250	53.97	\$159.57	\$19.34		
2	55230499	36.97	\$73.97	\$7.94		
4		55.97	\$223.88			
Final Invoice with GST to follow Tanner 2022/09/20				0551.6		
				\$114.97		
				0555		
				5535.88		

Unit # 569

XCMC loader 949

JRC

SALES

order # SO-001540
date 2022-08-08

Shipping address ECO GROUP CANADA

Shipping address ECO GROUP CANADA

contact Justin
780-297-7690

22-400-423
Austin
Net 30

IGNITION SWITCH - EXCAVATOR

803645958	1	\$206.54	\$206.54
			\$206.54
			\$10.33
			\$216.87

Final Invoice Including GST to Follow.

Thank you for the Order!
-Austin
08/08/2022



569 unit #
949 loader

[CONTACT US](#)[HOME](#) → [SPARE PARTS](#)

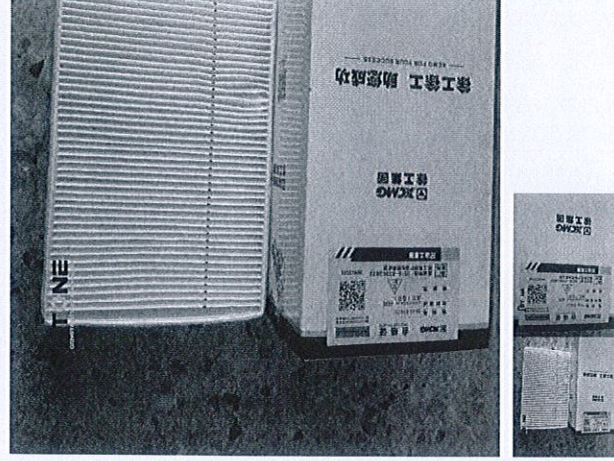
Unit 569

NO CROSS

CATEGORIES

[XCMG Spare Parts](#)[SDLG Spare Parts](#)[LIUGONG Spare Parts](#)[SHANTUI Spare Parts](#)[XGMA Spare Parts](#)[LONKING Spare Parts](#)[LOVOL Spare Parts](#)[CUMMINS engine & spare](#)[parts](#)[SHANGCHAI engine &](#)[spare parts](#)[WEICHAI engine & spare](#)[parts](#)[YUCHAI engine & spare](#)[parts](#)

860143422 Return air filter



NAME:

860143422

RETURN AIR
FILTER

Part name:

Return air filter

Part no.:

860143422

PRODUCT DESCRIPTION

860143422 Return air filter

Hits: [【Print】](#)Pre:None Next:[XCMG Wheel Loader LW156FV ultra_low.king](#)

INQUIRY

LUSENG

SDLG LIUGONG XCMG LONKING SHANTUI FOTON LOVOL CHANGLIN WEICHAI YUCHAI SHANGCHAI PARTS...



PARTS & ACCESSORIES **About Us** **Home** **COMPANY BLOG** **Contact Us**

1000537773



1000537773 FILTER ELEMENT AC 803588369

, 1000537773 FILTER ELEMENT AC 803588369

Categories: XCMG SPARE PARTS, XCMG WHEEL LOADER SPARE PARTS Tag: filter



1000537773 新风过滤器网 803588369 104.jpg
Email: grmlparts@153.com

Description

Description

1000537773 FILTER ELEMENT AC 803588369

Unit 569

NO CROSS

Repair Work Orders

Unit #	Make/Model #	Date	Hour meter	Odometer
568	Komatsu Dozer	May 25/22		

Repairs done Replace Left Hand Angle Cylinder Blade. Replace Air Compressor
+ L Pressure hose + Schrader Valve on Compressor, Top up Hydraulic oil. A/c Recharge
+ EVAC

Mechanics Name
Mechanics Signature





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FONTA021	7807570644	W17219	
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	G.S.T. No.		
	79759 4660 RT0001		
Credit Card No.	Salesperson		
	I29		

Description of Work and Parts

STK#/FLEET# 157823 Motor Grader 885B HRS 6312 PIN/EIN NHAFO6401

SEGMENT# 1 5 R2685 NA Service unit 01/21/22 01/21/22

CORRECTION:

Changed oil and filter, used 0W40 oil, changed both fuel filters, greased unit, had to change out 4 grease fitting for damage and not taking grease, checked and adjusted tire pressure to 40psi, RFR was at 25psi, coolant -35c, block heater tested good. recommend more complete inspection of unit, hyd level down, under unit wet, also from tire tilt cylinder tube leaking oil. Moldboard could be serviced, as it has some play and loose/seized bolts. Damage on some of front lights. Missing rear hood prop and pull down handle. Also changed HVAC air filter as well as cleaned the screen in the cab to get better airflow for hvac system.

WARRANTY DATE HRS

Fold - - - -

570 /
Grader
Service

ANT1	ENVIRO ANTIFRZ	4	.16	.64
FIL1	ENVIRO FILT<8"	3	.50	1.50
FREIGHT		1	25.00	25.00
FS19821	FILTER	1	39.35	39.35
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	PARTS			559.29
	LABOR			762.30

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justin@ecogroundworks.ca

Invoice to: ECO GROUP CANADA
20907 - 107 AVENUE
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Branch		EDMONTON	
Date	Time	Page	
01/26/22	09:52:00 (O)	02	
Account No.	Phone No.	Reference No.	
FONTA021	7807570644	WI17219	
Ship Via	Purchase Order		
	G.S.T. No.		
	.79759 4660 RT0001		
Credit Card No.	Salesperson		
	I29		

Description of Work and Parts

STK#/FLEET# 157823 Motor Grader 885B HRS 6312 PIN/EIN NHAFO6401

13300003 WARRANTY DATE HRS 1321.59 SEGMENT TOTAL==>

***** WORK ORDER TOTALS *****

PARTS	559.29
LABOR	762.30
DISPOSAL FEE	26.68
SHOP SUPPLIES	68.60
SUB TOTAL==>	1416.87
GST 797594660	70.87
TOTAL CASH/DEBIT/CHK	1487.74

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(signature) _____ (date) _____ (signature) _____ (date) _____

PACKING LIST

SHAW'S ENTERPRISES LTD

Branch: 900 Nisku

2801 5th STREET
NISKU, AB T9E 0C2
CA



Pick Ticket Number	
2255280	
Pick Date	Page
1/26/2022 14:06:20	1 of 1
ORDER NUMBER	
1267912	

Bill To:

EDMONTON CASH
NISKU, AB
CA

Ship To:

ECO GROUNDWORKS
NISKU, AB
CA

JLC
570

Ordered By: DESK ORDER

Customer ID: 10572

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
JUSTIN/CASH SALE	Due Immediately			
Order Date	Pick Ticket No	Primary Salesrep Name	Taker	
1/26/2022 14:04:41	2255280	HOUSE ACCOUNT	LOUISE.FARMAN	

Rig No:	Ordered	Shipped	Remaining	UOM	Unit Size	Disp	Item ID	Item Description	Unit No:	Cust W/O No:	Price UOM	Unit Price	Extended Price
---------	---------	---------	-----------	-----	-----------	------	---------	------------------	----------	--------------	-----------	------------	----------------

Carrier: WILL CALL													
Tracking #:													
2.00	2.00	2.00	0.00	EA			GB 5D9559	EA			EA	135.9867	271.97
					1.0		BLADE, 3/4X8X84 (5/8) CDB HT			1.0000			
							WT:129#						
30.00	30.00	30.00	0.00	EA			PB.625X2.5	EA			EA	1.7509	51.93
					1.0		PLOW BOLT 5/8X2-1/2 OEM 4F3656			1.0000			
							125/BX						
30.00	30.00	30.00	0.00	EA			FAS178015	EA			EA	0.5449	16.35
					1.0		5/8 NC GR8 HEX NUT BLK (4K0367)			1.0000			
							540/BULK						

Shipment Accepted By:

Total Pieces:	62	Total Lines:	3	Total Weight:	7.194	SUB-TOTAL:	340.25
						TAX:	17.02
						AMOUNT DUE:	357.27



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CS - Eco Group
885B NHAFO6401
Justin - 7802977690
justin@ecogroundworks.ca

Invoice to:

ECO GROUP CANADA
20907 - 107 AVENUE
20907 - 107 AVENUE
EDMONTON AB T5S 1W6

Branch	
EDMONTON	
Date	Time
01/26/22	14:35:07 (O)
Account No.	Phone No.
FONTA021	7807570644
Ship Via	Purchase Order
	W17219
Credit Card No.	
	G.S.T. No.
	79759 4660 RT0001
Salesperson	
	I29

Description of Work and Parts

STK#/FLEET# 157823 Motor Grader 885B HRS 6312 PIN/EIN NHAFO6401

SEGMENT# 1 S R2685 NA 01/21/22 01/21/22 →

Service unit

CORRECTION:

Changed oil and filter, used 0W40 oil, changed both fuel filters, greased unit, had to change out 4 grease fitting for damage and not taking grease, checked and adjusted tire pressure to 40psi, RFR was at 25psi, coolant -35c, block heater tested good. recommend more complete inspection of unit, hyd level down, under unit wet, also from tire tilt cylinder tube leaking oil. Moldboard could be serviced, as it has some play and loose/seized bolts. Damage on some of front lights. Missing rear hood prop and pull down handle. Also changed HVAC air filter as well as cleaned the screen in the cab to get better airflow for hvac system.

WARRANTY DATE	HRS		HRS
01/21/22	6312	ENVIRO ANTIIFRZ	4
		ENVIRO FILT<8"	3
		FILTER	1
		0/40	1
		ENVIRO OIL LTR	16
		GREASE 251H 1LT	16
		MP GREASE 14OZ	1
		ANTIFREEZE	1
		FILTER, EN	1
		FILTER, EL	1
		FILTER, EL	1
		FILTER, FU	1

UNIT \$70

Labor 760

1487 total

CONTINUED ON PAGE 02

I hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms or repairs thereto. It is understood that the company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.

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

(signature)

(date)

(signature)

(date)



Acklands-Grainger Inc.-Edmonton
 11708 - 167 ST NW
 Edmonton AB
 T5M 3Z2
 www.grainger.ca
 1-888-602-0000

Customer tax ID / No taxe:

Contact / Contact:
 JUSTIN ROBINSON
 7802977690

PACKING SLIP / BORDEREAU D'EXPÉDITION

Customer PO / Du client PO:



Delivery / Livraison:



Sold To / Vendu a0222222240

ECO GROUNDWORKS
 20907 107 AVE NW

EDMONTON AB T5S 1W6

Ship To / Address d'expédition:
 ECO GROUNDWORKS
 20907 107 AVE NW

EDMONTON AB
 T5S 1W6

Shipping Conditions /
 Conditions d'expédition:
 WIL

Incoterms / Incoterms
 0

Payment terms /
 Conditions de paiement:
 VISA

Account Manager / Directeur de
 compte:

Order / Commande
 1437105914

Delivery date / Date
 d'envoi
 25/JAN/2022

Order date / Date
 de la commande:
 25/JAN/2022

Requisitioner / Demande

Freight terms / Modalité
 Prepaid and Add

Carrier / transporteur:
 PURL

Notes / Remarques:

Line / Ligne	PO Line / Ligne de BC	Material / Matériau Description / Description	Customer Material / Matériau du client	Unit Price / Prix unit	Per / Pa	Ext. Price / Prix tota	GST/ HST	PST	Ship Qty / Quantité	Order Qty / Q	B/O Qty	UoM / Unité
--------------	-----------------------	--	--	------------------------	----------	------------------------	----------	-----	---------------------	---------------	---------	-------------

Purchase/Achat : VISA : 6728 : 20220125 : 145438
 1603866884 : 031836

10		PRT2622SW WR STRIKING 1-3/8 12PT 35MM		116.12	1	116.12	Y	N	1	1	0	EA
		<i>Grader Tool</i>										
		<i>570</i>										

SUB TOTAL /
 SOUS TOTAL \$ 116.12

Freight / Fret \$ 0.00

TAXE PROV / PROV. TAX
 T.P.S. / T.V.H. / G.S.T. / H.S.T. \$ 5.81

TOTAL AMOUNT /
 MONTANT TOTAL \$ 121.93

SHIP VIA / EXPÉDITEUR
 PURL

BILL OF LADING
 CONNAISSEMENT

RECEIVED
 BY
 RECU
 PAR



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

ECO GROUND WORKS

JUSTIN 780-297-7690

Ship to:

CASH CUSTOMER #03
17720 105 AVENUE
EDMONTON AB T5S 1G4

Invoice to:

EDMONTON
17720 - 105 Avenue
Edmonton, AB T5S 1G4
Tel: (780) 486 - 2273
Fax: (780) 483 - 0386
Toll Free: 1-855-763-1427

INVOICE

Branch	EDMONTON			CNNXXY
Date	02/04/22	Time	12:50:13 (R)	Page 01
Account No.	CASH003	Phone No.	7804862273	Reference No.
Ship Via	call when in	Purchase Order	EDGES	P90375
			G.S.T. No.	79759 4660 RT0001
Credit Card No.		Salesperson		035

Parts Description

ORDER#: 269573

**Current Winter Hours are now in effect. Monday-Friday 8:00 AM - 5:00pm **

Fold ---

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
-------	-------------	-----	-----	-----	-----	-----	-------	-------	--------

LINE#: 1.

75266800

Wing Tips

BIT

A

2

2

2

*

260.00

520.00

NOT IN STOCK AT TIME OF QUOTE, CNH HAS STOCK ON EVERYTHING EXCEPT FOR PT#87606952

70931930 COMES IN A PACK OF 25 AND WOULD NEED TO SELL AS A PACK. DO NOT KNOW WHAT SIZE THIS IS.

87606952 IS B/O AS PER CNH INC#9985942, CNH IS GIVING AN ESTIMATED DATE OF FEB 11/22 AS WHEN THEY ARE EXPECTED INTO THE DEPOT IN THE STATES. IT WOULD TAKE CNH 5-7 DAYS FOR THEM TO PROCESS THIS AND GET IT OUT THE DOOR.

UNIT DOWN 1-2 DAYS APPROX FREIGHT \$400-500 STOCK ORDER 5-7 BUSINESS DAYS NO FREIGHT.

justin called on 02/01/22 mm only wanted 2 x 75266800 s.o no freight

see memo

=====Feb 4 2022=====

Called

5/8 x 3" plow
x 12 bolts
needed
S90
57007. JLR

SUB TOTAL==>
GST 797594660
VISA

520.00
26.00
546.00

082583 MDC

Signature

Date

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS.

25% RE-STOCK CHARGE ON ALL RETURNED PARTS. \$25.00 CHARGE ON ALL NSF CHEQUES.

DISCLAIMER OF WARRANTY

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorises any other person to assume for it any liability in connection with the sale of said products.

JAPA Machinery Group

10397 - 267 St.
Acheson, Alberta Canada T7X6A2
www.japamachinery.com
email steve@japaequipment.com
tel 780-962-5272

SALES QUOTE

quote # SQ-000222
date 2022-09-12

billing address **ECO GROUP CANADA**

contact JUSTIN
phone 780-297-7690

shipping address **ECO GROUP CANADA**

sales rep Tanner
payment terms Net 30

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	SUB-TOTAL
252805712	Door Assembly LH	1	\$1,349.32	\$1,349.32
remarks	\$1349.32+Freight Part is on TBA Backorder - no ETA <i>XC949 loader</i> <i>Quote</i> <i>Door + Glass</i> <i>Can't get seperated</i> <i>No eta</i>			
			SUB-TOTAL	\$1,349.32
			TAX	\$67.47
			TOTAL	\$1,416.79

~~525~~ 469



Rental Agreement

JAPA Equipment Rentals Inc
 10397-267 Street
 Acheson AB
 T7X 6A2
 Phone: 780-962-5272
 Phone: 888-489-1626
 Fax: 780-960-0541
 Email: admin@japeequipment.com

R-002621

Out		IN	
Date:	Excavator Insp.	Date:	Excavator Insp.
Time:	Packer Insp.	Time:	Packer Insp.
Hours Out:	2210	Hours In:	

Rental Details	
Client Name:	Eco Group
Contact Name:	Bruce / Chad
Pick Up or Delivery:	Picked Up
Ship To:	
Client P/O:	
Job #:	
Contact Ph #:	7809960552
Ship Via:	Customer

Equipment Details			
Serial #:	JGCB05222	Make:	XCMG
Year:	2017	Model:	XC949
Daily:	\$500.00	Weekly:	\$2,500.00
Insurance Supplied:	<input type="checkbox"/>		
Insurance Value:	\$ 180,000.00		
Monthly:	\$7,500.00		

Other Notes:

One (1) 4T wheel loader, c/w:
 - Coupler, 4yd Bucket, 72" forks, front blade
 - 4 month RPO \$7500/mo, sell price \$107,000

Unit # 569

Pictures for Rental Out



Pictures for Rental In



Equipment Out

Equipment In

Client Signature 

Client Signature

Office Signature

Client Signature

Sales Signature