

FIBRAMULCH

BILL OF LADING

8711 Keele Street
Caledon, Ontario L4K 2N1
Phone: (905) 761-6869 Fax: (905) 761-7959

Order Date: **November 9, 2021**
Order Number: **N/A**
Purchase Order:

Date: **November 9, 2021**
Customer Contact: **Penny Fidelak (780) 757-0644**
Ship Via: **Customer Pick Up**

Ship To: **Eco Groundworks
20907 107 Avenue
Edmonton, AB T5S 1W6
Canada**

Ship To: **Eco Groundworks
20907 107 Avenue
Edmonton, AB T5S 1W6
Canada**

Product: **Support roller for belt feeder**

Quantity: **1**

Unit Type: **skid**

Weight: **175**

623 / 56010
JFL

Total 1 175

Comments:

Signature: _____

Date: _____

THANK YOU FOR YOUR BUSINESS!



050002039

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

Time: 15:24
Date: 11/23/2021
Page: 1/1

Invoice Number 039-464000
einvoice# EDM00039039-

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

Employee: 5021, DANIELA
Sales Rep: 2392, TODD
Accounting Day: 23

Part Number	Line	Description	Quantity	Price	Net	Total
TCS45044	OSP	timing cover gasket ()	1.00	30.98	24.99	24.99
		PU REF # 1070757 11/23/2021				
		pu 900017 am				

623/56010

Delivery:
Attention:
Tax Exemption:
PO#: 21-400-455
Terms: NET30FM SC

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

Subtotal 24.99
GST - AB 5.0000% 1.25
Total 26.24
Charge Sale 26.24

CUSTOMER COPY



AL1C0045751111

Finning (Canada) a division of Finning International Inc.

10910 - 170 STREET EDMONTON, AB T5S 1H6 (780) 483-1122 (780) 443-7995 FAX

Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

Customer Delivery Note

AL1C0045751111

Ship To 1595502 ALBERTA LTD COD-CASH SALES ONLY PO BOX 70098 EDMONTON AB T5C 3R6 Phone No. 780 977 0549		Routing AL1CPK Freight Charges COLLECT Carrier CUSTOMER OR CUSTOMERS		Make Year		Model Serial Number		Cust Contact/Your Ref JUSTIN ROBINSON 780-297-7690 Customer PO No. PAID \$80.14 NOV-23-21 AUTH# 021258		Delivery Specifications	
Ship To 1595502 ALBERTA LTD COD-CASH SALES ONLY PO BOX 70098 EDMONTON AB T5C 3R6 Order Date 20211123 Required Date 20211123 Ship Date 20211126 Print Date 20211126 Print Time 08:39 AM		Temp Order Number: Bill of Lading No. 10000010281825116 Shipment: 5870871		Notes		Legal Land Description (LLD Info)		Parts (as hereinafter defined sold by Finning International Inc. ("Seller"), pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof. Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.		Delivery Specifications	

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RETR
1		4	4			PC	3716702	PLUG-GLOW	19.08	R
		Packed Qty: 4	Packed Qty: 3					Package Number: 9S3071092781		
		Packed Qty: 1						Package Number: P017043411		
								PAID IN FULL EMPLOYEE NUMBER: 13838 METHOD OF PAYMENT: VIS		
								6033/56010 JRC		
								VISA		

TOTAL DELIVERED LINES	1
WEIGHT (lbs)	0.3

JUSTIN X



PARTS ORDER CONFIRMATION

// COPY //

Finning (Canada), a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Date 26/11/21

Order Total \$80.14
Payment Terms IMMEDIATE
Manual Due Date
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

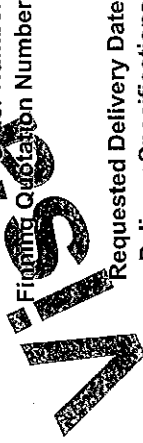
Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0041206

1595502 ALBERTA LTD
COD-CASH SALES ONLY
PO BOX 70098
EDMONTON AB T5C 3R6

Order Date 23/11/21

Customer Reference No. **0045751111 / AL1**



Requested Delivery Date 23/11/21
Delivery Specifications PAID \$80.14 NOV-23-21 AUTH# 021258

CUSTOMER

Commitment

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Ship To
1595502 ALBERTA LTD
COD-CASH SALES ONLY
PO BOX 70098
EDMONTON AB T5C 3R6

Make
Model
Serial Number
Legal Land Description (LLD)

Unit No
Year

Line No.	Sub Line	Qty	Item No.	Description	Shipping/ Pickup	U/M	Sales Price	Amount RET.
1		4	3716702	PLUG-GLOW	EDMONTON 10910 MAIN WHS	PC	19.08	76.32 R

Approx. branch arrival date: Contact dealer to confirm date.
PAID IN FULL

EMPLOYEE NUMBER: 13838

METHOD OF PAYMENT: VISA

TOTAL AMOUNT PAID \$ 80.14

CREDIT AUTHORIZATION# 021258

623/56010
JRC

GST/HST Registration Number: 101801561 RT0001

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

This **Parts Order Confirmation** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited to the Customer's 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 person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. The Terms and Conditions of this **Parts Order Confirmation**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and 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.



11235 - 154 St. NW
Edmonton, AB
T5M 1X8

623

Phone: (780) 452-2035
Toll Free: 1-866-322-2357
Fax: (780) 452-5642
Email: trac-eng@telus.net

"Your one-stop engine machine shop"

CUSTOMER	VEHICLE	INVOICE ADMIN
ECO Ground Works	0 Caterpillar C3.4	INV # : 32128
Winterburn, AB	Plate :	Date : 11/25/2021
E:mechanic@ecogroundworks.ca	ODO :	Time : 11:23AM
	V.I.N.: BLOCK & HEAD	PO # :
	Unit #: BLOCK & HEAD	REG # : R122406572
	Engine:	

Qty	Description	Parts Ea.	Tot.Parts	Labour	Total	C
1.00	>CAT 3.4 BLOCK SERVICE				68.64	68.64
1.00	Hot Tank				35.36	35.36
1.00	Magnaflux				68.64	68.64
1.00	Inspect & Clean				50.96	50.96
1.00	Torque & Dial Mains				35.36	35.36
1.00	Remove Oil Gallery Plugs				26.00	26.00
1.00	REMOVE DECK PINS				223.60	223.60
1.00	Resleeve Cyl/Repair Insert				117.52	117.52
1.00	FINISH HONE				112.32	112.32
1.00	Resurface Deck				90.48	90.48
1.00	Final Steam & Oil				40.56	40.56
1.00	Paint					
	*** BLOCK PARTS ***					
4.00	3.700" X 7-1/2" X 1/8" REP. SL	35.03	140.12			140.12
1.00	UPS GRD FRT ALL FEES 7-10	100.00	100.00			100.00
	DAYS					
	>Cat 3.4L Head Service					
1.00	Hot Tank				33.28	33.28
1.00	VISUALLY CHECK FOR CRACKS				33.28	33.28
1.00	Dismantle/Check Out				43.68	43.68
8.00	Install Guides				52.00	52.00
8.00	Install Seats				108.16	108.16
1.00	Resurface				93.60	93.60
8.00	Grind Seats				78.00	78.00
1.00	Final Steam				29.12	29.12
8.00	Install Stem Seals				24.96	24.96
1.00	Clean & Tap Bolt Holes				26.00	26.00
1.00	Clean All Surfaces				52.00	52.00
1.00	Reassemble Cyl Head				43.68	43.68

Payment terms: Net 30 days. 1.5% interest per month will be charged on all overdue amounts. Parts returned must have prior authorization and will be subject to a restocking charge. Warranty policy as stated on the reverse of this invoice. Absolutely NO Warranty on components used for Racing or Performance applications.

Sub Tot.	850.52	1,591.30	2,441.82
GST			122.09
Deductible			0.00
Total			2,563.91



11235 - 154 St. NW
Edmonton, AB
T5M 1X8

Phone: (780) 452-2035
Toll Free: 1-866-322-2357
Fax: (780) 452-5642
Email: trac-eng@telus.net

"Your one-stop engine machine shop"

CUSTOMER

ECO Ground Works

VEHICLE

0 Caterpillar C3.4

INVOICE ADMIN

INV # : 32128
Date : 11/25/2021
Time : 11:23AM
PO # :
REG # : R122406572

Winterburn, AB

V.I.N.: BLOCK & HEAD

Unit #: BLOCK & HEAD

Engine:

E:mechanic@ecogroundworks.ca

Qty	Description	Parts Ea.	Tot.Parts	Labour	Total	C
	*** HEAD PARTS ***					
4.00	CAT C3.4 EXH SEAT	8.81	35.24		35.24	
4.00	CAT C3.4 EXT SEAT	10.64	42.56		42.56	
8.00	CAT C3.4 SPRING	4.79	38.32		38.32	
8.00	CAT C3.4 GUIDE	3.40	27.20		27.20	
8.00	CAT C3.4 STEM SEAL	2.30	18.40		18.40	
4.00	CAT C3.4 OEM INT VALVE	59.70	238.80		238.80	
4.00	CAT C3.4 OEM EXH VALVE	48.91	195.64		195.64	
16.00	CAT C3.4 OEM KEEPER	0.89	14.24		14.24	
	Shop Supplies			104.10	104.10	

WO# 33347 10/26/2021 02:18PM

Copyright 2021 Autogence Inc. - LANKAR 11.11

Trac Engine Services Ltd.

11235 - 154 Street NW Edmonton, Alberta T5M 1X8

Tel.#: (780) 452-2035

Fax: (780) 452-5642

Thank You for letting us be of Service to You!

PAID BY:....
11/25/2021 Cheque 2,563.91
Cheque # 003138

Payment terms: Net 30 days, 1.5% interest per month will be charged on all overdue amounts. Parts returned must have prior authorization and will be subject to a restocking charge. Warranty policy as stated on the reverse of this invoice.

Absolutely NO Warranty on components used for Racing or Performance applications.

Sub Tot.	850.52	1,591.30	2,441.82
GST			122.09
Deductible			0.00
Total			2,563.91

Thank You
For Continuing to Support
Canadian Business

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



BILL TO		CUSTOMER NO		TERRITORY		SHIP TO		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		ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644		6:55		074442		CCC					
GREGG DISTRIBUTORS				YOUR ORDER NUMBER				REGULAR ORDER				PACKING SLIP					
NO DAY YR		ENTERED BY		TERMS		SHIP TO VIA		CREDIT NUMBER		937304							
1/31/22		DGL		22-400-066		NET 30 DAYS		DEL N. WES 505									
NO. LOCATIONS	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD ORDER	PROG ORDER	PART NUMBER DESCRIPTION	UNIT PRICE	LIST PRICE	NET PRICE	QTY						
A04D03	6	EA					KRY 500779	1	23.93	15.950							
A1 742	*** D.G. LIMITED QUANTITY ***																
*****	6	EA	***	***	EHF-AB-405	****					.250						
511	AEROSOL PAINT ECO FEE																
M09D13	2	EA			FAS ZRRM8BC-18-1000	3	70.17	46.783									
F2 040	18MMX1M 8.8 BLK CRS ROD																
R003-018-0000																	
N01A23	20	EA			FAS ZHM8BC-18	4	1.56	1.046									
D2 397	18MM GR8 BLK CRS NUT																
N010-018-0000																	

Weight: 7.24kg

Handwritten: 202 623 56010

TOTAL	DEF	BSG	CCG	SG	REEL	BR	PAK	PAID 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		ID #		
								FLC	DIA					
CATCH								1	2	3	4	5	RECEIVED BY	PRINT NAME

074442937304
00100000110





The Convenience Stores For Metal!

INVOICE #1230258

<p>Bill to</p> <p>Eco Groundworks Edmonton, AB</p> <p>ATTN: Ron</p> <p>Phone: 780 405 3035 Fax: Tax ID:</p> <p>Ship to</p> <p>ATTN: Ron Eco Groundworks Edmonton, AB</p> <p>Contact Phone: 780 405 3035</p>	<p>501646 Alberta Ltd., an independent franchisee dba METAL SUPERMARKETS EDMONTON WEST (EDM-SI)</p> <p>See remit to address at bottom of invoice</p> <p>11451-156th Street</p> <p>Edmonton, AB T5M 3T2 Fax: (780) 454-6389</p> <p>Phone: (780) 454-6385 Fax: (780) 454-6389</p> <p>E-Mail: Sales Tax # GST# R133123810</p> <p>Customer Purchase Order # Sales Order: 1347077</p> <p>Invoice Date: Feb-04-2022 Shipment Date: Feb-04-2022</p> <p>Payment Method: Credit Card - VISA</p> <p>Terms: Immediate Customer Rep: Nick Burpee Delivery Method: Pickup</p>
--	--

Product	Qty	Length	Unit	Unit Price	Dimension	Total
HSH/188 Hot Rolled Sheet 0.188	1	4 x 48	SQFT	25.52276	1 @ 4 x 48 IN	34.03

JLC *623* *56010*

SUB-TOTAL 34.03

Description (Special Comments) :	
CPU 10:45	Sales Tax 5% 1.70
TOTAL 35.73	

Remit to Address: 11451-156th Street NW, Edmonton, AB T5M 3T2, Phone: (780) 454-6385, Fax: (780) 454-6389

For a 1 minute customer service survey, please go to [feedback.metalsupermarkets.com](http://metalsupermarkets.com/terms-of-sale/)

For full terms and conditions of sales please refer to <http://metalsupermarkets.com/terms-of-sale/>



The Convenience Stores For Metal

INVOICE #1229898

<p>Bill to</p> <p>Eco Groundworks Edmonton, AB</p> <p>ATTN: Ron</p> <p>Phone: 780 405 3035 Fax:</p> <p>Tax ID:</p> <p>Ship to</p> <p>ATTN: Ron Eco Groundworks Edmonton, AB</p> <p>Contact Phone: 780 405 3035</p>	<p>501646 Alberta Ltd., an independent franchisee dba METAL SUPERMARKETS EDMONTON WEST (EDM-SI)</p> <p><i>See remit to address at bottom of invoice</i></p> <p>11451-156th Street Edmonton, AB T5M 3T2 Phone: (780) 454-6385 Fax: (780) 454-6389 E-Mail: Sales Tax # GST# R133123810</p> <p>Customer Purchase Order # Sales Order: 1346482 Invoice Date: Feb-01-2022 Shipment Date: Feb-01-2022 Payment Method: Credit Card - VISA Terms: Immediate Customer Rep: Aren Peterson Delivery Method: Pickup</p>
--	---

Product	Qty	Length	Unit	Unit Price	Dimension	Total
HTRT/31500188						
Steel Rectangular Tube A500/A513 (Welded) 3.000 X 1.500 X 0.188						
HF/2501	1	24	IN	2.22500	1 @ 24 IN	53.40
	1	48	IN	0.33917	1 @ 48 IN	16.28

623 / 56010
JRC

SUB-TOTAL 69.68

Description (Special Comments) :

PU @ 1430

Sales Tax 5% 3.48

TOTAL 73.16

Remit to Address: 11451-156th Street NW, Edmonton, AB T5M 3T2, Phone: (780) 454-6385, Fax: (780) 454-6389

For a 1 minute customer service survey, please go to feedback.metalsupermarkets.com
For full terms and conditions of sales please refer to <http://metalsupermarkets.com/terms-of-sale/>

ALCO INC
 6925 -104 STREET
 EDMONTON AB

Sales Order No.
 74267

CARD *****6728
 CARD TYPE VISA
 DATE 2022/01/28
 TIME 1023 08:00:45
 RECEIPT NUMBER
 C84079050-001-668-001-0

Order Date: 26-Jan-2022
 Due Date: 26-Jan-2022

Ship To: [Redacted]

Cash Sales - Industrial
 ECO GROUNDWORKS
 Attn:

[Redacted]

PURCHASE TOTAL *JRC*

Phone: Fax:

Customer # [Redacted] Terms [Redacted] Customer PO # [Redacted] Justin Rig/Reference # [Redacted] Equipment # [Redacted]

Part #	Description	Quantity	Unit Price	Tax	Total
C10995	Net 30				
22210-MC3W33-URB	Bearing, Spherical Roller Bearing	1.0	\$40.00	GST	\$40.00
60X90X8DL	Seal, Daemar Oil Seal Metric, Double Lip 60 x 90 x 8	1.0	\$5.00	GST	\$5.00

623/56010

JRC

Paid Visa JRC

SUBTOTAL: \$45.00
 Discount:
 Freight:
 GST/HST: \$2.25
 PST:
 TOTAL: \$47.25

*** All prices in Canadian dollars unless otherwise indicated ***

Thank you for your business



PACKING LIST

Invoice Number	
5232808	
Invoice Date	Page
2022-02-04 13:51:46	1 of 1
ORDER NUMBER	
1267168	

Acheson Branch
 Acheson, AB T7X-6C7
 780-413-0904

Bill To:
 ECO GROUNDWORKS/1595502 ALBERTA LTI
 20907 - 107 AVE
 EDMONTON, AB T5S 1W6
 1-780-757-0644

Ship To:
 ECO GROUNDWORKS/1595502 ALBERTA LTI
 20907 - 107 AVE
 EDMONTON, AB T5S 1W6

Ordered By: Justin 780.297.7690

Customer ID: 17591

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
22-400-077	NET 30	2022-03-06	2022-03-06	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2022-02-04 13:28:39	3250739	House, Account	GCOMISKEY

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

Carrier: CUSTOMER PICK UP		Tracking #:	
1.0	1.0	0.0	EA
		1.0	EA
		1.0	EA

Contract Bin:

Shipment Accepted By: Justin 780.297.7690

Total Pieces:	1.0	Total Lines:	1	Total Weight:	0	SUB-TOTAL:	182.96
						GST # 898877352:	9.15
						AMOUNT DUE:	192.11

JLC 623 / 56010

Received in Good Order

Signed _____ Print Name _____



Acheson Branch
 Acheson, AB T7X-6C7
 780-413-0904

Bill To:
 ECO GROUNDWORKS/1595502 ALBERTA LTD
 20907 - 107 AVE
 EDMONTON, AB T5S 1W6
 1-780-757-0644

PACKING LIST

Invoice Number	
5232808	
Invoice Date	Page
2022-02-04 13:51:46	1 of 1
ORDER NUMBER	
1267168	

Ship To:
 ECO GROUNDWORKS/1595502 ALBERTA LTD
 20907 - 107 AVE
 EDMONTON, AB T5S 1W6

Ordered By: Justin 780.297.7690

Customer ID: 17591

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
22-400-077	NET 30	2022-03-06	2022-03-06	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2022-02-04 13:28:39	3250739	House. Account	GCOMISKEY

Quantities		Item ID	Item Description	Pricing UOM	Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Unit Size			
1.0	1.0	0.0	EA				

Carrier: CUSTOMER PICK UP Tracking #: EA 182.9561 182.96
 KH-201-06
 PURGED HOSE ASSEMBLY 1.0000
 6565 MM O/A

Contract Bin:

Shipment Accepted By: Justin 780.297.7690

Total Pieces:	1.0	Total Lines:	1	Total Weight:	0	SUB-TOTAL:	182.96
						GST # 898877352:	9.15
						AMOUNT DUE:	192.11

JLC 623 / 56010

Received in Good Order

Signed _____

Print Name _____

THE GROUNDWORX CO.

4107 65A AVE
LEDUC, AB
T9E 0Z4

PH: 780.463.7077
FAX: 780.612.7558

Packing Slip

Date	Invoice #
2022-01-21	68972
Ship To	
52461746007	
Eco Groundworks 20907 - 107 Ave NW Edmonton, AB T5S 1W6	
Ship Via:	
Contact Name: Justin	
Contact Phone: 780-297-7690	
PO#:	

Qty	Item Code	Location	Description
20 4	51807111102 99254076770	T37 T38	<p>Guide Roller...IN STOCK AT ECOVERSE. Support roller for troughing (replaces 935190720060)...IN STOCK AT ECOVERSE. Ground shipping is included in the price. Expedited shipping will be extra. It may take a day or two for Ecoverse to fill the order, then approx. 5 business days shipping by ground. For reference customer PO # 22-400-037</p> <p>GST On Sales</p> <p style="font-size: 2em; text-align: center;">623 JRC 56010</p>
PRINT NAME:			Packaged By:
SIGNATURE:			
TITLE:			DATE:



11650-156 Street
Edmonton, AB T5M 3T5
Tel: (780) 451-6222
Fax: (780) 452-4355

Sales Order No.
74349

Sales Person: MIKE SELTZER

E-Mail: mikes@alcoinc.ca
Website: www.alcoinc.ca
Business #: BN 800691099

Order Date: 2-Feb-2022	Due Date: 2-Feb-2022
----------------------------------	--------------------------------

Bill To: [Redacted]

Cash Sales - Industrial
Attn:

Ship To: [Redacted]

Cash Sales - Industrial
ECO GROUNDWORKS
Attn:

Phone: Fax:

Customer #: [Redacted] **Terms:** [Redacted] **Customer PO #:** [Redacted] **Rig/Reference #:** [Redacted] **Equipment #:** [Redacted]

C10995 Net 30 JUSTIN

Part #	Description	Quantity	Unit Price	Tax	Total
3BS25 CHF	Roller, Steel 3"x 24.75" RL 26"SL	3.0	\$158.00	GST	\$474.00

623 / 56010

ALCO INC
6925 - 104 STREET
AB
EDMONTON

CARD TYPE VISA
DATE 2022-02-03 4724 08:03:02
RECEIPT NUMBER C84079050-001-681-001-0
TOTAL PURCHASE \$497.70

VISA CREDIT
A0000000031010
2CA9AAAE91CC116D
0080008000-E800
E54679B1BAF19CAE

SUBTOTAL: \$474.00
Discount:
Freight: \$23.70
GST/HST:
PST:
TOTAL: \$497.70

*** All prices in Canadian dollars unless otherwise indicated ***

Thank you for your business

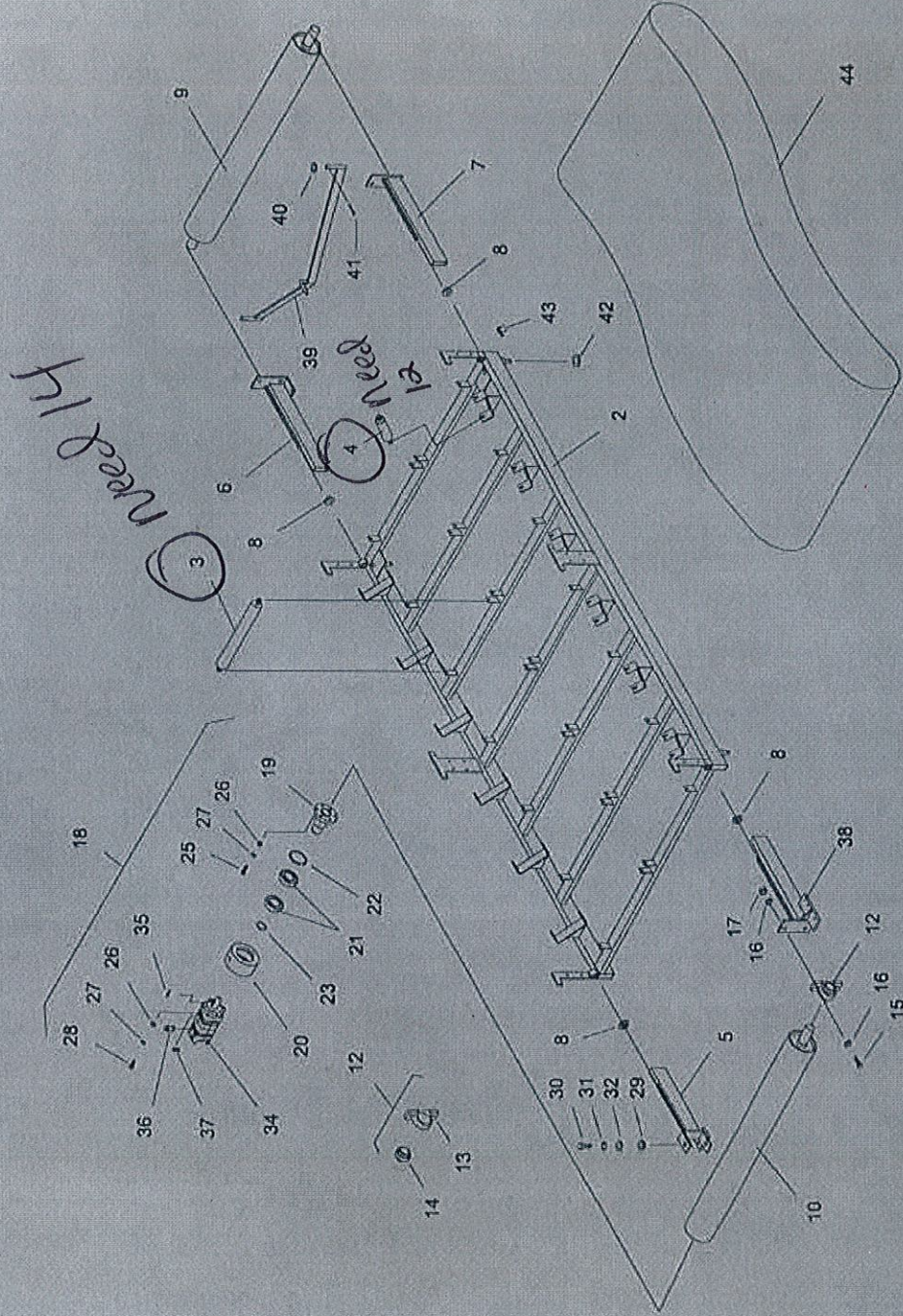
623



Doppstadt Umwelttechnik GmbH

LAENGSBAND 51807107a 2022-01-26 10:28

- Eco Groundsorks s/n: 1193 -
- Conveyor under the drum -





Dornbracht Umwelttechnik GmbH

GERBARD STRASSE 44224 HERSFELD

-Geo Georduskes s/nr. 1183
-Gross Greger





THE GROUNDWORX CO.

4107 65A AVE
LEDUC, AB
T9E 0Z4

PH: 780.463.7077
FAX: 780.612.7558

ESTIMATE

Name / Address	
Eco Groundworks 20907 - 107 Ave NW Edmonton, AB T5S 1W6	

Date	Quote #	Rep
2022-01-26	2687	MM

Contact Name:	Justin
Contact Phone:	780-297-7690

Item	Description	Qty	Rate	U/M	Total
99620071030	Support Roller...Ecoverse has in stock. Guide rollers...Ecoverse has in stock. Price includes ground shipping. GST On Sales <i>JK 623</i> <i>56010</i>	14	111.29		1,558.06
99620071031		12	155.11		1,861.32
				5.00%	

ESTIMATE ONLY - SUBJECT TO CHANGE - VALID FOR 30 DAYS

Subtotal	\$3,419.38
Sales Tax Total	\$170.97
Total	\$3,590.35

Signature: _____

Thank You to Support
For Continuing Canadian Business

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



BILL TO		SHIP TO	
CUSTOMER NO	TERRITORY	CUSTOMER NO	TERRITORY
074442	CCC	074442	CCC
ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644		ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644	
GREGG DISTRIBUTORS		REGULAR ORDER PACKING SLIP	
MO DAY YR	ENTERED BY	YOUR ORDER NUMBER	SHIPPED VIA
1/24/22	FEI	22400-054	DEL N. WES 505
QTY ORDERED	UNIT	QTY SHIPPED	NET PRICE
			505
QTY ORDERED	UNIT	QTY SHIPPED	NET PRICE
			505

I02E35 10 EA WAL 15R458 4.5" 80G ENDURO-FLEX 1 25.76 17.170
D1 135

Weight: 0.80kg

Handwritten: 2022/56010

TOTAL	BOX	BTL	CCR	BDL	BREL	BRL	FAIL	FILLED 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		
								YAP	YAP	ID #		
								SHIPPED BY	PROC BY			
								1	2	3	4	5
								PALLET SHIPPED BY		RECEIVED BY	PRINT NAME	

074442926038
00100000112



Thank You
 For Continuing to Support
 Canadian Business

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



CUSTOMER NO		TERRITORY		SHIP TO	
074442		CCC		TIME	
17:26		074442		CUSTOMER NO	
074442		CCC		TERRITORY	
074442		CCC		PG 1 OF 1	
ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644		ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644		ORDER NUMBER 925938	
GREGG DISTRIBUTORS		GREGG DISTRIBUTORS		REGULAR ORDER PACKING SLIP	
1/24/22		GNR		YOUR ORDER NUMBER	
22400-054		NET 30 DAYS		TERMS	
22400-054		NET 30 DAYS		DEL N. WES 505	
6 EA		TRE 274103		PART NUMBER DESCRIPTION	
6 EA		KRY E-117		QUANTITY	
6 EA		*** Paint Products in ***		UNIT PRICE	
6 EA		*** Limited Quantities ***		TOTAL	
6 EA		*** EHF-AB-405 ***		1 18.03 12.020	
6 EA		AEROSOL PAINT ECO FEE		.250	
6 EA		GROSS BLACK ENAMEL		3 12.24 8.160	
6 EA		*** D.G. LIMITED QUANTITY ***		.250	
6 EA		*** EHF-AB-405 ***		AEROSOL PAINT ECO FEE	
6 EA		AEROSOL PAINT ECO FEE		.250	
511		Weight:		5.64kg	
511		Weight:		5.64kg	

623/56010
JRC

ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 8 DAYS OF RECEIVING GOODS
 ALL RETURNS MUST BE AUTHORIZED AND SUBJECT TO A RETURN POLICY

DATE	QTY	NO.	DATE	NO.	DATE	NO.	DATE	NO.
1	2	3	4	5				
CHECKED BY				FIN		FIN		PROC BY
PALETTED BY				PALETTED BY		PALETTED BY		PALETTED BY
RECEIVED BY								
PRINT NAME								

074442925938
 00100000120



ALCO INC
5925 - 104 STREET
EDMONTON AB

156 Street
Edmonton, AB T5M 3T5
(80) 451-6222
(780) 452-4355

Sales Order No.
74186

CARD *****6728
CARD TYPE VISA
DATE 2022/01/24
TIME 1031 16:13:47
RECEIPT NUMBER
C84079050-001-663-001-0

Order Date: 18-Jan-2022
Due Date: 18-Jan-2022

Ship To: [Redacted]

Cash Sales - Industrial
ECO GROUNDWORKS
780-297-7690
Attn:

PURCHASE
TOTAL

\$2,242.80

JRC

VISA CREDIT
A000000031010
62CB30BA0E2360DC
0080008000-E800
BCC7398ABE5BCE33

Customer PO # [Redacted] RIG/Reference # Equipment # [Redacted]

JUSTIN

Description	Quantity	Unit Price	Tax	Total
22210-MC3W33-URB Bearing, Spherical Roller Bearing	2.0	\$40.00	GST	\$80.00
60X90X8DL Seal, Daemtar Oil Seal Metric, Double Lip 60 x 90 x 8	2.0	\$5.00	GST	\$10.00
50x65x8DLV DMR Seal, Daemtar Oil Seal, Metric, Viton	2.0	\$21.00	GST	\$42.00
3CS31 CHF Roller, Steel 3"x 30.75" RL	12.0	\$167.00	GST	\$2,004.00

JRC
6223/56010

SUBTOTAL: \$2,136.00
Discount:
Freight:
GST/HST: \$106.80
PST:
TOTAL: \$2,242.80

*** All prices in Canadian dollars unless otherwise indicated ***

Thank you for your business

INVOICE

To: Justin
Eco Ground Works
20907 107 Ave NW
Edmonton AB,
Phone (780) 757-0644

Aaron Parkes
Aaronjayparkes@outlook.com

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
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Aaron			COD	01/31/22	Due on receipt	01/30/22
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QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCO UNT	LINE TOTAL
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20	TAB1	Custom tabs as per sample	9.15		183.00
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623

JRC 56010

paid on E Transfer

TOTAL DISCOUNT

SUBTOTAL

SALES TAX 0.00

TOTAL 183.00



INVOICE

Invoice Number: PSI137000

Norwesco Industries (1983) Ltd.
6908L 6th Street SE
Calgary , AB T2H 2K4

Invoice Date:	1/26/2022	Due Date	2/25/2022	Ship Date	1/26/2022
Customer ID	C01210	Contact	Justin	SalesPerson	EDMONTON HOUSE ACCT
Cust. Phone		Sales Order No.	150885	Inside Sales	Zane Gallop
Cust. Fax		Email:			

Bill ECO GROUNDWORKS/EDMONTON CASH SALES
To: 9510 39TH AVENUE
EDMONTON, AB
Canada

Ship ECO GROUNDWORKS/EDMONTON CASH SALES
To: 9510 39TH AVENUE
EDMONTON, AB
Canada

Terms	Purchase Order	Work Order	Ship Via	Loc Code	Loc Phone	Loc Fax
Net 30 Days	CASH SALE	3/8" SBR	PICKUP	EDMONTON	(780) 437-5440	(780) 436-0203

Number	Item/Description	Qty	Unit	Unit Price	Total Price
20272	SKIRTBOARD RUBBER, 3/8" X 6" X 30 FT. (60D) ICL-SBR38X6	30	FT	2.202	66.06
70013	UHMW POLYETHYLENE WHITE, 1/2" X 6.25" X 4FT	5	EACH	44.98	224.90

623
89L 56010

Special, custom & made to order items are final sale, and cannot be returned or exchanged. Parts manufactured as per drawing. Norwesco holds no responsibility for discrepancies. All pricing is FOB our dock unless stated otherwise.

BUSINESS NO: 10394 3825 Remit To Email: AR@NORWESCO.AB.CA
 Website: WWW.NORWESCO.AB.CA Phone: (403) 258-3883 Fax: (403) 259-5823

Tax Breakdown: Subtotal: 290.96
 GST 14.55 Total Tax: 14.55
Total: 305.51

ACCOUNTS WILL BE CHARGED A MINIMUM OF \$25.00 PER ORDER
 ALL RETURNS/DEFECTS MUST BE REPORTED WITHIN 10 WORKING DAYS OF INVOICE DATE
 INTEREST CHARGED ON OVERDUE ACCOUNTS 2% PER MONTH (24% PER ANNUM) TERMS NET 30 DAYS
 GOODS MAY NOT BE RETURNED WITHOUT OUR PERMISSION AND WILL BE SUBJECT TO RESTOCKING
 MONTHLY STATEMENT MAILED ON REQUEST ONLY -> PLEASE REMIT TO CALGARY BRANCH

(CUSTOMER COPY)

Service Packing Slip

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

GIR DEL Hydraulic Services



Page 1 *** CASH ONLY ***
Order # 5029426
Order Date 07/28/22
Cust P/O CASH SALE

Sold To: 00163300
ECO GROUNDWORKS
*** CASH SALE ***

Ship To: 00000
ECO GROUNDWORKS
*** CASH SALE ***

T5X4B4

Phone: (780) 297-7690

Fax: (780) 297-7690
Contact: JUSTIN

Phone: -
Fax: -

Ship Date: 07/28/22 Via: CUSTOMER PICK-UP Freight: Collect Slspn: 24 Loc: 01

Code City Price Extension

Type: Truck DESC: HYD CYL-10 MAKE: MODEL#: PART# SERIAL#: UNIT#:

CYL	ESTIMATE (1) SMALL SCREENER	EA							
5INS	CYLINDER FOR REPAIR	EA	1.00	25.82					
75NS	SHOP SUPPLIES	EA	1.00	21.84					
	FITTINGS E-5029426								
	Subtotal Parts								47.66
HYCL	CYLINDER LABOUR	Reg	1.25	135.00					168.75
WELD	WELDING LABOUR	Reg	1.00	135.00					135.00
	Subtotal Labour								303.75
	Subtotal for ESTIMATE (1) SMALL SCREENER								351.41

SCOTIABANK VISA
A0000000031010
880CD9439E62F2C9
0080008000-E800
D87D64B0A12B8314

APPROVED
AUTH# 089979 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CARD *****2045
CARD TYPE VISA
DATE 2022/08/03
TIME 3822 11:16:08
RECEIPT NUMBER
C84089704-001-904-001-0
PURCHASE TOTAL

\$368.98

GIR DEL #0524
15304 131 AVENUE
EDMONTON AB

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

HST/GST
Total Due

17.57
368.98

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

Filled

Checked

Ship Date

Invoice #

Received By

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

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Date 20/10/21
Quotation Number 0094997143
Quotation Total \$9,604.74
Payment Terms IMMEDIATE
Valid To 19/11/21
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-9990017
FINNING CASH SALE
C/O FINNING CASH SALES
10910 - 170 ST
EDMONTON AB T5S 1H6

Purchasing Agent PATRICK MCGUIRE 2T
Customer Contact JUSTIN 7802977690
Customer's PO Number ECO GROUND WORKS

Make CAT Unit No CJR01014
Model C3.4 IN Year

Serial Number CJR01014

Legal Land Description (LLD)



Quote Only

Line No.	Sub Line	Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
1		1	2335486	BEARING-STD	PC	199.60	199.60	R
				Spare parts sale info Product C3.4 IN	Serial no CJR01014			
2		1	2388282	METAL SET-CO	PC	99.52	99.52	R
				Spare parts sale info Product C3.4 IN	Serial no CJR01014			
3		1	3933386	KIT-GASKET(E	PC	1,462.74	1,462.74	N
				Spare parts sale info Product C3.4 IN	Serial no CJR01014			
4		4	1039680	ROD A	PC	446.70	1,786.80	R
				Spare parts sale info Product C3.4 IN	Serial no CJR01014			
5		4	2398506	PISTON (STD)	PC	183.51	734.04	R
				Spare parts sale info Product C3.4 IN	Serial no CJR01014			

GST/HST Registration Number: 101801561 RT0001

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

This Parts Quotation 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/ReturnPolicy. Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ServiceWarranty.

Finning's liability, even if caused by its own negligence, 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 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.

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



PARTS QUOTATION

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

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Date 20/10/21
Quotation Number 0094997143
Quotation Total \$9,604.74
Payment Terms IMMEDIATE
Valid To 19/11/21

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-9990017

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

14	1	1039083	O-RING	PC	2.30	2.30	R
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Spare parts sale info Product C3.4 IN Serial no CJR01014

Sub-Total 9,147.37
GST 457.37
Order Total \$9,604.74

Shipping costs and service charges, if applicable, are calculated at the time of order confirmation.

Finning (Canada) a division of Finning International Inc. CUSTOMER FINNING CASH-EDMONTON PDC D17

Per: _____(sign)
Name: _____(print)
Title: _____
Date: _____

Per: _____(sign)
Name: _____(print)
Title: _____
Date: _____

GST/HST Registration Number: 101801561 RT0001

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

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Repair Work Orders

Unit #	Make/Model #	Date	Hour meter	Odometer
623	Screemore	May 26/22		

Repairs done Replace PCU Valve Assembly & Inject

Mechanics Name
Mechanics Signature

YO
YO