Affidavit #2 of Sandra Riley
made September 19, 2025

Court File No.: VLC-S-H-240524
Vancouver Registry

IN THE SUPREME COURT OF BRITISH COLUMBIA

BETWEEN:

ROYAL BANK OF CANADA

PETITIONER

AND:

WHITEWATER CONCRETE LTD.
WHITEWATER DEVELOPMENTS LTD.
ROBERT KYLE SMITH
CRAIG SMITH
KRYSTLE HOLDINGS LTD.
BASTIAN HOLDINGS LTD.
145 GOLDEN DRIVE LTD.
BARRY CHARLES HOLDINGS LTD.
BECISON HOLDING CORPORATION
G.I.H. PROPERTIES LTD.
MCVICAR & COMPANY
TNL DEVELOPMENTS LTD.
AMAN GILL
PETER CHAPPELL
SANDRA CHAPPELL
TERESA GAUTREAU

RESPONDENTS

AFFIDAVIT

I, SANDRA RILEY, Legal Assistant, of 1100 One Bentall Centre, 505 Burrard Street, in the City of Vancouver, in the Province of British Columbia, MAKE OATH AND SAY AS FOLLOWS:

1. I am a Legal Assistant with the law firm of Kornfeld LLP, the lawyers for Business Development Bank of Canada, the holder of a first mortgage on the property over which the Petitioner seeks to have a receiver appointed, and as

such have personal knowledge of the facts and matters hereinafter deposed to save and except where stated to be upon information and belief and where so stated I verily believe them to be true.

2. I am authorized to make this Affidavit on behalf of Business Development Bank of Canada.

3. Attached as **Exhibit "A"** to this my Affidavit is a true copy of a redacted e-mail from the receiver (Keeble) to BDC (Lock) dated December 31, 2024.

4. Attached as **Exhibit "B"** to this my Affidavit is a true copy of a redacted e-mail from the receiver (Butt) to BDC (Lock) dated March 10, 2025.

5. Attached as **Exhibit "C"** to this my Affidavit is a true copy of a Priority Agreement between BDC and RBC with respect to the assets of the Operating Companies dated September 26 2019.

SWORN BEFORE ME at the City of Vancouver, in the Province of British Columbia, this 19th day of September, 2025.	)
	) SANDRA RILEY
A Commissioner for taking Affidavits for British Columbia.	)

Douglas B. Hyndman
Barrister & Solicitor
1100 - 505 Burrard Street
Vancouver, B.C. V7X 1M5
Telephone: (604) 331-8300

(1)

This is Exhibit " A " referred to in the affidavit of ...SANDRA RILEY....... sworn before me at ..VANCOUVER..... in the Province of British Columbia this ..19.. day of SEPTEMBER A.D. 20 25

....
A Commissioner for taking Affidavits within British Columbia

From: Butt, Kaleb <kbutt@deloitte.ca>
Sent: March 10, 2025 6:41 PM
To: LOCK, Valerie (CAL) <Valerie.LOCK@bdc.ca>
Cc: Keeble, Jeff <jkeeble@deloitte.ca>
Subject: Golden Update

Courriel externe / **external** email

As two additional points, attached is an updated statement of disbursements and receipts to March 6, 2025 for the receivership. The Receiver is currently holding $612,000 in the Golden trust account, after a transfer of $235,000 was made to cover the Receiver's fees and legal costs in the Whitewater estates, as previously communicated, which will be returned in due course. We continue to collect rent from both tenants in a timely manner and pay utilities on the property.

Further, our counsel is awaiting a response from Hyndman with respect to BDC's loan and security documentation. Would you be able to follow up with him on this?

Thanks, and let us know if you have any questions.

Regards,

Kaleb Butt, CPA
Senior Associate | Financial Advisory
Deloitte LLP
410 W Georgia St.,
Vancouver, BC, V6B 1Z3, Canada
D: (604) 595-5422 | M: (672) 963-9556
kbutt@deloitte.ca | www.deloitte.ca
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Deloitte

(2)

This is Exhibit " B " referred to in the affidavit of SANDRA RILEY sworn before me at VANCOUVER in the Province of British Columbia this 10th day of SEPTEMBER A.D. 2025

A Commissioner for taking Affidavits within British Columbia

From: Keeble, Jeff <jkeeble@deloitte.ca>
Sent: December 31, 2024 3:10 PM
To: LOCK, Valerie (CAL) <Valerie.LOCK@bdc.ca>
Cc: KEARL, Mark (CAL) <Mark.KEARL@bdc.ca>; Butt, Kaleb <kbutt@deloitte.ca>
Subject: FW: Update on 145 Golden Drive

Courriel externe / external email

Hi Valerie,

r.

The Receiver has not been paid any of its fees or costs related to Whitewater to date due to significant CRA priority claims as outlined in the notes to the attached Whitewater statement of receipts and disbursements ("SRD") dated December 31, 2024. A request was made for $250k in Receiver borrowings from RBC, but their position is that the

Whitewater costs should be funded from the Golden receivership estate in order to avoid paying interest on the funds and having a borrowing charge in front of BDC on the Golden property. At the end of the receivership there will be an allocation exercise in any event and this is expected to only be a timing issue as net funds (after any priority claims) are expected to be available to cover the costs in the Whitewater receivership estate after the receipt of Whitewater's portion of the Trilogy funds.

The Receiver is planning to pay the following Whitewater fees and costs from the Golden receivership estate (copies of the invoices have been provided previously):

Receiver's fees and legal costs	
June 28 to August 31, 2024 - Invoice 8005146297	$ 147,555.80
September 1 to October 31, 2024 - Invoice 8005363465	40,256.98
	$ 187,812.78

An updated SRD for Golden to December 31, 2024 is also attached for your information.

If you have any questions or want a call to discuss the above, please advise.

Regards,

Jeff Keeble, CPA, CA, CIRP, LIT, CBV
Deloitte
Partner | Financial Advisory
410 West Georgia Street, Vancouver, British Columbia, V6B 0S7, Canada
D: 604-235-4197 | M: 604-360-1746
jkeeble@deloitte.ca | www.deloitte.ca

This is Exhibit " C " referred to in the affidavit of SANDRA RILEY sworn before me at VANCOUVER in the Province of British Columbia this 19 day of SEPTEMBER A.D. 20 25

A Commissioner for taking Affidavits within British Columbia

PRIORITY AGREEMENT

THIS AGREEMENT dated September 26, 2019

AMONG: **BUSINESS DEVELOPMENT BANK OF CANADA** with a business centre at Suite 200 – 505 Burrard Street, Vancouver, British Columbia, V7X 1M3

("**BDC**")

AND: **HSBC BANK CANADA,** having an office at Suite 200 – 885 West Georgia Street, Vancouver, British Columbia, V6C 3G1
("**Lender**")

AND: **WHITEWATER CONCRETE LTD.**
WHITEWATER DEVELOPMENTS LTD.
all of 145 Golden Drive, Coquitlam, British Columbia

(collectively, the "**Customer**")

WHEREAS:

A. The Customer has granted or agreed to grant to BDC security interests in all of the Customer's present and after-acquired personal property to secure present and future debts and obligations of the Customer to BDC;

B. The Customer has granted or agreed to grant to the Lender security interests in all of the Customer's present and after-acquired personal property, to secure present and future debts and obligations of the Customer to the Lender;

C. The parties hereto have agreed to enter into this agreement in order to set out the respective priorities of the BDC Security and the Lender Security;

NOW THEREFORE in consideration of the premises and other good and valuable consideration, the parties hereto covenant and agree as follows:

ARTICLE 1 - CONSENT

1.01 BDC hereby acknowledges its consent to the creation and issue by the Customer to the Lender of the Lender Security and to the incurring by the Customer of the indebtedness evidenced thereby.

1.02 The Lender hereby acknowledges its consent to the creation and issue by the Customer to BDC of the BDC Security and to the incurring by the Customer of the indebtedness evidenced thereby.

ARTICLE 2 - INTERPRETATION

2.01 The preamble hereto forms an integral part of this Agreement.

2.02 In this Agreement, the following terms shall have the following meanings:

(a) "BDC Priority Assets" means (i) all present and after-acquired personal property of the Customer that is financed by BDC from time to time, and (ii) the equipment listed in Schedule "A" hereto and all proceeds thereof and therefrom;

(4)

(b) "BDC Security" means all registered security interests now or hereafter held by BDC in any or all of the Customer's present and after acquired personal property to secure present and future debts and obligations of the Customer to BDC;

(c) "Lender Priority Assets" means all present and after-acquired personal property of the Customer other than the BDC Priority Assets;

(d) "Lender Security" means all registered security interests now or hereafter held by the Lender in any or all of the Customer's present and after acquired personal property to secure present and future debts and obligations of the Customer to the Lender;

(e) "PPSA" means the applicable *Personal Property Security Act*; and

(f) "Secured Parties" means BDC and the Lender, and a "Secured Party" means either of them and each of their respective successors and permitted assigns.

ARTICLE 3 - PRIORITIES

3.01 (a) The BDC Security is hereby postponed and subordinated to the security constituted by the Lender Security with respect to the Lender Priority Assets, to the extent of the Customer's indebtedness to the Lender from time to time, together with all accrued interest thereon and all costs, charges and expenses incurred by the Lender in connection therewith.

(b) The Lender Security is hereby postponed and subordinated to the security constituted by the BDC Security with respect to the BDC Priority Assets, to the extent of the Customer's indebtedness to BDC from time to time, together with all accrued interest thereon and all costs, charges and expenses incurred by BDC in connection therewith.

3.02 The subordinations and postponements herein shall apply in all events and circumstances regardless of:

(a) the date of execution, attachment, registration or perfection of any security interest held by BDC or the Lender; or

(b) the date of any advance or re-advances made to the Customer by BDC or the Lender; or

(c) the date of default by the Customer under any of the BDC Security or the Lender Security or the dates of crystallization of any floating charges held by BDC or the Lender; or

(d) any priority granted by any principle of law or any statute, including the PPSA.

3.03 Any proceeds, including, without limitation, any insurance proceeds received by the Customer or by BDC or the Lender in respect of the collateral charged by the BDC Security or the Lender Security shall be dealt with according to the preceding provisions hereof as though such proceeds were paid or payable as proceeds of realization of the collateral for which they compensate subject to subparagraphs (a), (b) and (c):

(a) The Lender's priorities herein shall not extend to any payments against the Customer's indebtedness to BDC received by BDC in the ordinary course of business and prior to written notice of the Customer's default from the Lender;

(b) BDC's priorities herein shall not extend to any payments against the Customer's indebtedness to the Lender received by the Lender in the ordinary course of business and prior to written notice of the Customer's default from BDC; and

(c) With the exception of monies deposited in any accounts designated as trust accounts by the Customer for the benefit of BDC, BDC shall not be entitled, notwithstanding anything to the contrary in this Agreement, to make a claim against any monies which are deposited in or disbursed from any account of the Customer maintained with the Lender, except for monies deposited therein after the time the Lender has received written notice from BDC that it is enforcing the BDC Security against the Customer and which are not subject to the security interest and priority of the Lender as set out and agreed to in this Agreement.

3.04 If any of the BDC Security or the Lender Security is claimed or found by a trustee in bankruptcy or a court of competent jurisdiction to be unenforceable, invalid, unregistered or unperfected, then the foregoing provisions of this Article 3,shall not apply to such security to the extent that such security is so found to be unenforceable, invalid, unregistered or unperfected as against a hird party unless the secured party shall be diligently contesting such a claim and has provided the other party with a satisfactory indemnity.

3.05 Each of the parties hereto shall permit any of the other parties hereto and their employees, agents and contractors, access at all reasonable times to any property and assets of the Customer upon which it has a prior charge or security interest in accordance with the terms hereof and to permit such other party to remove such property and assets from the premises of the Customer at all reasonable times without interference, provided that such other party shall promptly repair any damage caused to the premises by the removal of any such property or assets.

3.06 If any person, other than the Secured Parties, shall have a valid claim, right or interest in or to any of the present or after-acquired personal property of the Customer which is subject to all or any part of the BDC Security or the Lender Security, as the case may be, in priority to or on a parity with one of the Secured Parties but not in priority to or on a parity with the other Secured Party, then this Agreement shall not apply so as to diminish the rights (as such rights would have been but for this Agreement) of such other Secured Party to such property or the proceeds thereof.

3.07 Nothing in this Agreement affects the priority of any security over the Customer's real property interests held by BDC or the Lender. The real property interests of the Customer are excluded from the operation of this agreement

3.08 This Agreement is not intended to affect the priority of any third party claims and no such parties may benefit from anything contained herein.

3.09 Nothing in this Agreement shall affect the priority of purchase money security interests (as defined in the PPSA) hereafter acquired by BDC or the Lender in specific equipment of the Customer. As between the parties where either BDC or the Lender finances the acquisition of equipment by the Customer, BDC or the Lender will be entitled to a purchase money security interest whether they advance their funds before or after the Customer has paid for the equipment and whether or not the funds are paid directly to the vendor so long as the funds are advanced in connection with the acquisition by the Customer of rights in such equipment

ARTICLE 4 - COVENANTS OF THE CUSTOMER

4.01 The Customer hereby confirms to and agrees with BDC and the Lender that so long as any of the indebtedness of the Customer to BDC and the Lender remains outstanding, it shall stand possessed of its assets so charged for BDC and for the Lender in accordance with their respective interests and priorities as herein set out.

ARTICLE 5- GENERAL

5.01 From time to time upon request therefor BDC and the Lender may advise each other of the particulars of the indebtedness and liability of the Customer to each other and all security held by each therefor.

5.02 BDC and the Lender each agree that, except as required by law, it will not transfer or assign any of its security from the Customer without first obtaining from the proposed assignee or transferee an agreement to be bound by the provisions of this Agreement.

5.03 Prior to making any demand for payment on the Customer or proceeding to enforce its security, BDC or the Lender, as the case may be, shall provide notice of such demand or enforcement to the other of them, provided, however, that neither shall be liable for any accidental omission to provide the said notice.

5.04 Any notice required or permitted to be given pursuant to this Agreement shall be in writing and shall be addressed and delivered to the parties hereto as follows:

for BDC: Suite 200 – 505 Burrard Street
Vancouver, British Columbia
V7X 1M3
Attention: The Manager

for the Lender: Suite 200 – 885 West Georgia Street
Vancouver, British Columbia
V6C 3G1
Attention Michael

5.05 Each of the Customer, BDC and the Lender shall do, perform, execute and deliver all acts, deeds and documents as may be necessary from time to time to give full force and effect to the interests of this Agreement; provided however, that no consent of the Customer shall be necessary to any amendment of the terms hereof by BDC and the Lender unless the interests of the Customer are directly affected thereby.

5.06 This Agreement may be executed in several counterparts, each of which when so executed shall be deemed to be an original and such counterparts together shall constitute one and the same instrument and shall be effective as of the formal date hereof.

5.07 This Agreement shall enure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

5.08 This Agreement shall be governed by and construed in accordance with the laws of the province in which the business centre of the BDC is located as described on page 1.

[Signature page follows]

(7)

IN WITNESS WHEREOF the parties hereto have executed this Agreement under the hand(s) of their duly authorized officer(s) on the date first above written.

BUSINESS DEVELOPMENT BANK OF CANADA

Per: ______________________ Andrei Rybianski
Director, Corporate Finance
Directeur, Financement corporatif

Per: ______________________ Stuart Freeman
Business Centre Manager
TH - Office

HSBC BANK CANADA

Per: ______________________ Angie Hall
Assistant Vice President
Large Corporate

Per: ______________________ Carlo Chavarri
Assistant Vice President
Corporate Banking

SCHEDULE "A"

8

	Description	Orderly Liquidation Value	Fair Market Value	Serial No./VIN
	Assets			
	Tower Cranes			
-	1981 Pecco SK280-16 tower crane with 11-S35 sections, 225 ft. full jib and controls	165,000	270,000	72100905
-	1981 Pecco SK280-20 tower crane with 11-S35 sections, 225 ft. full jib and controls	165,000	270,000	1206
-	1996 Peiner SK315 tower crane with 11-S35 sections, full jib and controls	215,000	305,000	004
-	1983 Pecco SK280-05 tower crane with 11-S35 sections, 225 ft. full jib and controls	165,000	270,000	1102
-	1978 Pecco SK180 tower crane with 2-S35 and 9-S16 sections, 196 ft. full jib and controls	100,000	180,000	72090520
-	1981 Pecco 1600 tower crane with 7-P20 sections, full jib and controls	95,000	160,000	0302
-	1982 Pecco SK200 tower crane with 11-S16 sections, 181 ft. full jib and controls	100,000	180,000	72090907
-	1981 Pecco SK200 tower crane with 11-S16 sections, 181 ft. full jib and controls	100,000	180,000	0802
-	1981 Pecco 1600 tower crane with 7-P20 sections, full jib and controls	95,000	160,000	0807
-	1981 Pecco SK280-16 tower crane with 11-S35 sections, 225 ft. full jib and controls	165,000	270,000	1402
-	2001 Potain GTMR 331 crane with accessories and structure	75,000	120,000	90025
-	1984 Pecco SK400 tower crane with 11-S35 sections, full jib and controls	200,000	290,000	1704
-	1984 Pecco SK400 tower crane with 11-S35 sections, full jib and controls	200,000	290,000	1504
-	2000 Peiner SN406 tower crane with 11-S35 sections, full jib and controls	400,000	550,000	004
-	2006 Peiner SK415 tower crane with 11-S35 sections, full jib and controls	425,000	575,000	020
	Crane Components			
12 -	S35 tower section (43 total count in yard)	120,000	228,000	not applicable
21 -	S16 tower section (20 total count in yard)	168,000	304,500	not applicable
5 -	16 tower section	25,000	40,000	not applicable
6 -	S60 tower section	78,000	144,000	not applicable
2 -	S22 tower section	12,000	22,000	not applicable
2 -	S16 climber unit with complete hydraulic system (not viewed but valued from information provided by the Company)	55,000	100,000	not provided
2 -	S35 climber unit with complete hydraulic system (not viewed but valued from information provided by the Company)	95,000	180,000	V30282-2nd # not provided
-	additional components including 3-S35 transitions, 6-S35 tie-backs, 2-S16 tie-backs and inventory of assorted parts and support components	55,000	100,000	not applicable
-	Grove RT65 (8) all-terrain crane with 3,488 hours	65,000	110,000	33384
-	Xtreme XR1045 telehandler with 6,040 hours	75,000	115,000	XR1045081492353

(SCHEDULE "A" Continues on Next Page)

(9)

doka
The Formwork Experts

Doka Canada Ltd./ Ltee.
5404 - 36th Street S.E.
CALGARY, AB T2C 1P1

Telephone: +1 (403) 243-6629
Fax: +1 (403) 243-6787
E-mail: canada@doka.com
Internet: www.doka.ca

Conversion to Purchase Invoice

No.:D442000029

Whitewater Dev Ltd

4180 Lougheed Highway Suite 102
Burnaby, BC V5C 6A7

Ordered by:
Order Date:
Reference:
Cost center Customer:

Contact Person: Craig Smith
Cellular Phone
VAT ID customer:
Customer Info:

Project-No.: 440000606 Date: 7/30/2011
Job Site Number: Page: 1 / 1
Shipping Method: take over on jobsite
Weight:

Cust. Number: 440000032
Contact Name: Sheldon Ancion
Extension:
Ship To: Ikea Richmond

3320 Jacombs Road
Richmond, BC V6V 2A5

Line#	Description		Amount/CAD
1	Dokaflex Table Formwork including Eurex floor props as per attached equipment breakdown (Schedule 'A')		1,511,377.00
		discount	-718,655.15
		rental credit	-102,545.80
2	Credit Administration fee/interest		9,823.95
		Subtotal	700,000.00
		12.00% HST	84,000.00
		Total Invoice	784,000.00

Delivery Terms: Take over on jobsite
Payment Terms: Outstanding invoices amounting to $128,102.73 by 8/9/2011, Payment schedule for remaining amount as per contract:

$58,333.37 + 12% HST $7,000 = $65,333.37 by 8/29/2011
$58,333.33 + 12% HST $7,000 = $65,333.33 by 9/28/2011
$58,333.33 + 12% HST $7,000 = $65,333.33 by 10/28/2011
$58,333.33 + 12% HST $7,000 = $65,333.33 by 11/27/2011
$58,333.33 + 12% HST $7,000 = $65,333.33 by 12/27/2011
$58,333.33 + 12% HST $7,000 = $65,333.33 by 01/26/2012
$58,333.33 + 12% HST $7,000 = $65,333.33 by 02/25/2012
$58,333.33 + 12% HST $7,000 = $65,333.33 by 03/26/2012
$58,333.33 + 12% HST $7,000 = $65,333.33 by 04/25/2012
$58,333.33 + 12% HST $7,000 = $65,333.33 by 05/25/2012
$58,333.33 + 12% HST $7,000 = $65,333.33 by 06/24/2012
$58,333.33 + 12% HST $7,000 = $65,333.33 by 07/24/2012

APPROVED BY
G.S.T.
TOTAL
POSTED

Invoicing according to our rental- and purchase contract and general terms and conditions.
Thank you very much for your order.
DOKA Canada Ltd./Ltee

Payment of all invoices should be mailed directly to our corporate office at
5404 - 36th Street S.E
Calgary AB, T2C 1P1

Company of the Umdasch-
ISO 9001 Certified
Commercial Register: BN 82959 0322 NP0001
GST 829590322RT000 The Bank of Nova Scotia (Scotiabank) Account 002-01210-10 ABA Code: 12989

10

Richmond Ikea, Whitewater Concrete Forming
Schedule "A"

Item No.	Item name	Inventory	List Price	Price Total	rental rate	28 day rental
189702000	Doka Beam H20 top P 2.45m	1035	$ 61.00	$ 63,135.00	2.3	$ 1,452.11
189703000	Doka Beam H20 top P 2.65m	2157	$ 66.00	$ 142,362.00	2.3	$ 3,274.33
189707000	Doka Beam H20 top P 3.90m	870	$ 98.00	$ 85,260.00	2.3	$ 1,960.98
189710000	Doka Beam H20 top P 5.90m	405	$ 148.00	$ 59,940.00	2.3	$ 1,378.62
189718000	Dokamatic S Cross beam 2.05m	810	$ 63.00	$ 51,030.00	2.3	$ 1,173.69
550350940	Stacking Pallett for transport fork DM	1	$ 870.00	$ 870.00	2.3	$ 20.01
580384000	Strip Tensioner B 5.00m	4	$ 101.00	$ 404.00	2.3	$ 9.20
582761000	Brace stirrup B	4	$ 41.00	$ 164.00	2.3	$ 3.77
583011000	Doka Multitrip transport box 1.20x0.80m	12	$ 520.00	$ 6,240.00	2.3	$ 143.52
583012000	Doka Skeleton transport box 1.70x0.80m	43	$ 980.00	$ 42,140.00	2.3	$ 969.22
586018000	lashing Strap 5.00m	100	$ 88.00	$ 8,800.00	2.3	$ 168.40
586058000	Intermediate head DF	634	$ 70.00	$ 44,380.00	2.3	$ 1,020.74
586070000	Table Head 30	1246	$ 212.00	$ 264,152.00	2.3	$ 6,075.50
586079000	Stacking Frame DF	2	$ 1,400.00	$ 2,800.00	2.3	$ 64.40
586084000	Connection unit DF 20/30	2528	$ 22.00	$ 55,616.00	2.3	$ 1,279.17
586090000	Doka Floor prop Eurox 20 550	960	$ 277.00	$ 265,920.00	2.3	$ 6,116.16
586095000	Doka Floor prop Eurox 30 400	1716	$ 218.00	$ 374,088.00	2.3	$ 8,604.02
586151000	Doka Stacking pallett 1.55x0.85m	91	$ 336.00	$ 30,576.00	2.3	$ 703.25
586195000	Bracing clamp B	100	$ 15.00	$ 1,500.00	2.3	$ 34.50
586233000	Transport fork DM 1.6t adjustable	1	$ 14,000.00	$ 14,000.00	2.3	$ 322.00
						$ 34,761.68

Doka List Price	$ 1,511,377.00
Discount	$ (718,655.16)
Rental Credit	$ (102,546.60)
Purchase Price	$ 690,176.05
Finance Charge	$ 9,823.95
	$ 700,000.00

(11)

Doka Canada Ltd./ Ltee.
5404 - 36th Street S.E.
CALGARY, AB T2C 1P1

Telephone: +1 (403) 243-6629
Fax: +1 (403) 243-6787
E-mail: canada@doka.com
Internet: www.doka.ca

Sale Invoice

No.:D440000110

Whitewater Developments Ltd.

145 Golden Drive
Coquitlam, BC V3K 6T1

Ordered by:
Order Date:
Reference:
Cost center Customer:

Contact Person:
Cellular Phone
VAT ID customer:
Customer Info:

Project-No.:
Job Site Number:
Shipping Method:
Weight:

Date: 9/03/2013
Page: 1 / 1

Cust. Number: 440000032
Contact Name: Kevin Hall
Extension:

Ship To:

Whitewater
145 Golden Drive, Coquitlam, BC

Line#	Description	Amount/CAD
1	Purchase of Doka Equipment from Loewen's Construction Ltd. (As per Equipment Transfer Purchase Agreement -- Equipment Breakdown as per Schedule A.)	107,500.80

Subtotal	**107,500.80**
5.00% GST	✓ 5,375.04
7.00% PST	7,525.06
Total Invoice	**120,400.90**

Delivery Terms: FOB
Payment Terms: **Payment schedule as per agreement:**
$20,400.90 due August 23, 2013
$20,000.00 due September 30, 2013
$20,000.00 due October 31, 2013
$20,000.00 due November 30, 2013
$20,000.00 due December 31, 2013
$20,000.00 due January 31, 2014
Invoicing according to our rental- and purchase contract and general terms and conditions.
Thank you very much for your order.
DOKA Canada Ltd./Ltee

POSTED

115,025.86
+ GST 5,375.04
120,400.90

Payment of all invoices should be mailed directly to our corporate office at
5404 - 36th Street S.E
Calgary AB, T2C 1P1

RICHFORM
CONSTRUCTION SUPPLY CO. LTD.
35 Leeder St., Unit A
Coquitlam, B.C. V3K 3V5

INVOICE

Date
Dec 06 13

Invoice #
417869

Terms
NET 30 DAYS

12

Sales : (604) 777-9974 Fax: (604) 777-9984
Accounting: (604) 777-9964

SOLD TO
Whitewater Concrete Ltd.
145 Golden Drive
Coquitlam, BC
V3K 6T1

SHIP TO
Whitewater Concrete Ltd.
145 Golden Drive
Coquitlam, BC
Stefan 778-893-2472

Cust. No.	Order No.	Ship Via	Ship Date	PO No.
WHIDEV	127527	CALL	Dec 06 13	PUR-01804

Qty Order	Qty Ship	Item Code	Description	Unit	Unit Price	Extended Price
100	100	WNC20	Wing Nut (Coil Thread) 3/4"	EA	2.25	$225.00
20	20	RB6	B6 Brace,Short Pipe, 10' - 14'	EA	199.00	$3,980.00

THANK YOU FOR YOUR BUSINESS

Non-returnable product includes cementitious, custom fabricated and special orders.
Refer to our website for details on Returns and Rentals policies.

Subtotal	4,205.00
G.S.T. 5%	210.25
BC PST 7.0%	294.35
Freight	0.00
Total	**$4,709.60**

 GST/HST # 10452 2479

www.richform.ca Toll Free: (866) 400-5885

13

Invoice
Sale
No.:440023776
Date: 09/29/2016 Page: 1 / 1

Doka Canada Ltd./ Ltee.
5404 - 36th Street S.E.
CALGARY, AB T2C 1P1

T +1 (403) 243-6629
F +1 (403) 243-6787
canada@doka.com
www.doka.ca

Billing Address

Whitewater Concrete Ltd.

145 GOLDEN DRIVE
COQUITLAM, BC V3K 6T1

Ship To:

Kingsway Towers / Handrail Clamps

Kingsway Towers
2220 Kingsway
VANCOUVER, BC V5P 1C7

Order Date:
Contact Person: Albert
Telephone: 778-893-2475

Costcenter Customer: PO # 14200

VAT ID customer:

Reference:
Ordered by:

Customer Info:

Contact Name: Courtney Sayers

Extension: 403-570-2734

Cust. Number: 440000032
Project-No.: 440002003
Job Site Number: 440003423

Shipping Method: Truck

Weight: 1,693.00 kg

Line#	Item No.	Item Description	* Invoiced Quantity	N/U	Unit Price	Discount	AmountCAD	Tax
		Order: 440033272, Delivery Note: 440018628 from: 29.09.2016						
1	564373000	Handrail post T 1.00m	90.00 EA	U	210.00 EA	37.50%	12,316.75	

Delivery Terms: FOB
Payment Terms: Net 30 days
Due on: 10/29/2016

	Sub Total	12,316.75
5.00% GST		615.94
7.00% PST		862.31
	Total Invoice	13,797.00

Invoicing according to our rental contract and our rental conditions.

Thank you very much for your order.

DOKA Canada Ltd./Ltee

13,2805

Payment of all invoices should be mailed directly to our corporate office at
5404 - 36th Street S.E
Calgary AB, T2C 1P1

(14)

ATLAS SCAFFOLDING LTD.

Atlas Scaffolding Ltd.
7460 Lowland Drive
Burnaby, BC V5J5A4

INVOICE
Invoice Date: 04/30/17
Invoice Number: 103072

Sell To
Legacy Crane and Equipment Ltd
145 Golden Drive
Coquitlam, BC V3K6T1

Ship To
Legacy Crane and Equipment Ltd
145 Golden Drive
Coquitlam, BC V3K6T1

PO No.:
Account No.: C02157
Our Order No.:

Salesperson:

Payment Terms:

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
FTGPH	Flyform Truss Guardrail Post Holder	Each	104	104	20.00	2,080.00

Email: info@atlasscaffold.com

GST No.: 100329002RT0001

PLEASE PAY BY INVOICE TERMS
Past due invoices are subject to a 1.5% per mont

Subtotal	2,080.00
G.S.T.	104.00
P.S.T.	145.60
BALANCE DUE	2,329.60

Invoice

Sale
No.: D440000501
Date: 05/04/2017 **Page: 1 / 1**

Doka Canada Ltd.
5404 - 36th Street S.E.
CALGARY, AB T2C 1P1

T +1 (403) 243-6629
F +1 (403) 243-6787
canada@doka.com
www.doka.ca

doka

Ship To:
Legacy Cranes and Equipment Ltd.

145 Golden Drive
COQUITLAM, BC V3K 6T1

Order Date:
Costcenter Customer:
VAT ID customer:
Reference:
Ordered by:
Customer Info:

Contact Name: Judith Cummings
Extension: 403-570-2428
Cust. Number: 440000968
Project-No.: 441000052
Job Site Number:
Shipping Method:
Weight:

Billing Address
WWC
~~Legacy Cranes and Equipment Ltd.~~

145 GOLDEN DRIVE
COQUITLAM, BC V3K 6T1

Line#	Item	Item Description	* Invoiced Quantity	N/U	Unit Price	Discount	Amount/CAD	Tax
		Balance of Purchase Price Used Dokamatic Tables Del May 8/17 60 x 7x12 tables; 25 x 9x12 tables -- Total P/P for all $271,832.40	85.00 EA	U			203,874.30	

Payment Terms: **Net 30 days**
Due on: 07/07/2017

		Sub Total	203,874.30
5.00% GST			10,193.72
7.00% PST			14,271.20
		Total Invoice	228,339.22

(12,082.56)

216,257.66
(10,193.72)

Thank you very much for your order.

DOKA Canada Ltd./Ltee

Payment of all invoices should be mailed directly to our corporate office at
5404 - 36th Street S.E
Calgary AB, T2C 1P1

(16)

Invoice
Sale
No.: D440000498
Date: 03/01/2017 Page: 1 / 1

Doka Canada Ltd.
5404 - 36th Street S.E.
CALGARY, AB T2C 1P1

T +1 (403) 243-6629
F +1 (403) 243-6787
canada@doka.com
www.doka.ca

doka

Billing Address
WWC
~~Legacy Cranes and Equipment Ltd.~~

145 GOLDEN DRIVE
COQUITLAM, BC V3K 6T1

Ship To:

Legacy Cranes and Equipment Ltd.

145 Golden Drive
COQUITLAM, BC V3K 6T1

Order Date:
Costcenter Customer:
VAT ID customer:
Reference:
Ordered by:
Customer Info:

Contact Name: Judith Cummings
Extension: 403-570-2428
Cust. Number: 440000968
Project-No.: 441000052
Job Site Number:
Shipping Method:
Weight:

Line#	Item	Item Description	* Invoiced Quantity	N/U	Unit Price	Discount	Amount/CAD	Tax
		25% Down Payment to Purchase Used Dokamatic Tables 60 x 7x12 tables; 25 x 9x12 tables – Total P/P for all $271,832.40	85.00 EA	U	EA	%	67,958.10	

	Sub Total	67,958.10
5.00% GST		3,397.91
7.00% PST		4,757.07
	Total Invoice	76,113.08

Payment Terms: Net 30 days
Due on: 03/31/2017

Thank you very much for your order.

DOKA Canada Ltd./Ltee

Payment of all invoices should be mailed directly to our corporate office at
5404 - 36th Street S.E
Calgary AB, T2C 1P1

17

ıvoice
ale
lo.:441001612
ate: 10/04/2017 Page: 1 / 2

Doka Canada Ltd.
5300-5350 Byrne Road
BURNABY, BC V5J 3J3

T +1 (403) 243-6629
F +1 (403) 243-6787
canada@doka.com
www.doka.ca

doka

Billing Address

Whitewater Developments Ltd.

145 GOLDEN DR
COQUITLAM, BC V3K 6T1

Ship To:

Chicago Shifting Trolleys + Power units

Chicago Shifting Trolleys + Power units
145 GOLDEN DRIVE
COQUITLAM, BC V3K 6T1

Order Date:
Contact Person:
Telephone:

Cost center Customer:

VAT ID customer:

Reference:
Ordered by:

Customer Info:

Contact Name: Judith Cummings

Extension: 1-403-570-2428

Cust. Number: 440000984
Project-No.: 441000081
Job Site Number: 441000288

Shipping Method: Truck

Weight: 3,180.00 kg

lne#	Item No.	Item Description	* Invoiced Quantity	N/U	Unit Price	Amount/CAD	Tax
		Order: 441001733, Delivery Note: 441001499 from: 04.10.2017					
1	586080000	Shifting trolley DF Serial No.: UW-0476	1.00 EA	U	24,903.00 EA	24,903.00	
2	586080000	Shifting trolley DF Serial No.: UW-0491	1.00 EA	U	24,903.00 EA	24,903.00	
3	586062000	Attachable drive unit DF Serial No.: AA-0251	1.00 EA	U	45,999.00 EA	45,999.00	
4	586062000	Attachable drive unit DF Serial No.: AA-0225	1.00 EA	U	45,999.00 EA	45,999.00	
5	586062000	Attachable drive unit DF Serial No.: AA-0117	1.00 EA	U	45,999.00 EA	45,999.00	
6	586062000	Attachable drive unit DF Serial No.: AA-0206	1.00 EA	U	45,999.00 EA	45,999.00	

elivery Terms: EXW
ayment Terms: 30 days net
ue on: 11/03/2017

(18)

ıvoice
ale
lo.:441001612
ate: 10/04/2017 Page: 2 / 2

Doka Canada Ltd.
5300-5350 Byrne Road
BURNABY, BC V5J 3J3

T +1 (403) 243-6629
F +1 (403) 243-6787
canada@doka.com
www.doka.ca

ne#	Item No.	Item Description	Invoiced Quantity	N/U	Unit Price	Amount/CAD	Tax

voicing according to our rental contract and our rental conditions.

ıank you very much for your order.

OKA Canada Ltd.

ayment of all invoices should be mailed directly to our corporate office at
104 - 36th Street S.E
algary AB, T2C 1P1

Subtotal	233,802.00
78.61% Total discount	-183,791.75
Sub Total	50,010.25
5.00% GST	2,500.51
7.00% PST	3,500.72
Total Invoice	56,011.48

45,000.00
11,011.48
562.59
11,578.07

(19)

Invoice
Sale
No.:441001071
Date: 06/30/2017 **Page: 1 / 1**

Doka Canada Ltd.
6300-6350 Byrne Road
BURNABY, BC V5J 3J3

T +1 (403) 243-6629
F +1 (403) 243-6787
canada@doka.com
www.doka.ca

Ship To:

Dokamatic Components
Purchase for 177 Tables

Whitewater Developments Ltd.
145 GOLDEN DR
COQUITLAM, BC V3K 6T1

Billing Address

Whitewater Developments Ltd.

145 GOLDEN DR
COQUITLAM, BC V3K 6T1

Order Date:
Contact Person:
Telephone:
Cost center Customer:
VAT ID customer:
Reference:
Ordered by:
Customer Info:

Contact Name: Judith Cummings
Extension: 1-403-570-2426
Cust. Number: 440000884
Project-No.: 441000085
Job Site Number: 441000155
Shipping Method: Truck
Weight: 73,029.19 kg

Line#	Item No.	Item Description	Invoiced Quantity	N/U	Unit Price	Amount/CAD	Tax
		Order: 441000782, Delivery Note: 441000923 from: 29.06.2017					
1	580213000	Dokamatic table walling 12 5.00m	354.00 EA	U	500.00 EA	177,000.00	
		Order: 441000782, Delivery Note: 441000925 from: 30.06.2017					
2	586093400	Doka floor prop Eurex 30 top 300	708.00 EA	U	95.00 EA	67,260.00	
3	586093400	Doka floor prop Eurex 30 top 300	19.00 EA	U	95.00 EA	1,805.00	
4	586093400	Doka floor prop Eurex 30 top 300	335.00 EA	N	95.00 EA	31,825.00	
5	586151000	Doka stacking pallet 1.55x0.85m	27.00 EA	N	223.00 EA	6,021.00	

Delivery Terms: EXW
Payment Terms: 30 days net
Due on: 07/30/2017

Sub Total	283,911.00
5.00% GST	14,195.55
7.00% PST	19,873.77
Total Invoice	317,980.32
Amount	(267,417.63)
Balance out 2017	50,562.69
Less GST	(2,257.26)
Total	48,305.42

Invoicing according to our rental contract and our rental conditions.

Thank you very much for your order.

DOKA Canada Ltd.

Payment of all invoices should be mailed directly to our corporate office at
5404 - 36th Street S.E
Calgary AB, T2C 1P1

(20)

Invoice
Sale
No.:441001071
Date: 06/30/2017 Page: 1 / 1

Doka Canada Ltd.
5300-5350 Byrne Road
BURNABY, BC V5J 3J3

T +1 (403) 243-6629
F +1 (403) 243-6787
canada@doka.com
www.doka.ca

Ship To:

Dokamatic Components
Purchase for 177 Tables

Whitewater Developments Ltd.
145 GOLDEN DR
COQUITLAM, BC V3K 6T1

Order Date:
Contact Person:
Telephone:

Cost center Customer:

VAT ID customer:

Reference:
Ordered by:

Customer Info:

Contact Name: Judith Cummings

Extension: 1-403-570-2428

Cust. Number: 440000984
Project-No.: 441000065
Job Site Number: 441000155

Shipping Method: Truck

Weight: 73,029.18 kg

Billing Address

Whitewater Developments Ltd.

145 GOLDEN DR
COQUITLAM, BC V3K 6T1

Line#	Item No.	Item Description	* Invoiced Quantity	N/U	Unit Price	Amount/CAD	Tax
		Order: 441000792, Delivery Note: 441000923 from: 29.06.2017					
1	586213000	Dokamatic table waling 12 5.00m	354.00 EA	U	500.00 EA	177,000.00	
		Order: 441000792, Delivery Note: 441000925 from: 30.06.2017					
2	586093400	Doka floor prop Eurex 30 top 300	708.00 EA	U	95.00 EA	67,260.00	
3	586093400	Doka floor prop Eurex 30 top 300	19.00 EA	U	95.00 EA	1,805.00	
4	586093400	Doka floor prop Eurex 30 top 300	335.00 EA	N	95.00 EA	31,825.00	
5	586151000	Doka stacking pallet 1.55x0.85m	27.00 EA	N	223.00 EA	6,021.00	

Delivery Terms: EXW
Payment Terms: 30 days net
Due on: 07/30/2017

Invoicing according to our rental contract and our rental conditions.

Thank you very much for your order.

DOKA Canada Ltd.

Payment of all invoices should be mailed directly to our corporate office at
5404 - 36th Street S.E
Calgary AB, T2C 1P1

Sub Total	283,911.00
5.00% GST	14,195.55
7.00% PST	19,873.77
Total Invoice	317,980.32

Legacy 794950.8
{187932.55
= 50,562.8

(21)

Invoice
Sale
No.:441000821
Date: 05/23/2017 Page: 1 / 1

Doka Canada Ltd.
5300-5350 Byrne Road
BURNABY, BC V5J 3J3

T +1 (403) 243-6629
F +1 (403) 243-6787
canada@doka.com
www.doka.ca

doka

Billing Address

Whitewater Developments Ltd.

145 GOLDEN DR
COQUITLAM, BC V3K 6T1

Ship To:

Whitewater Developments
Purchase Project / Beams

Whitewater Developments
Purchase Project
145 GOLDEN DR
COQUITLAM, BC V3K 6T1

Order Date:
Contact Person:
Telephone:
Cost center Customer:
VAT ID customer:
Reference:
Ordered by:
Customer Info:

Contact Name: Ryan Sharp
Extension: 1-778-687-0273
Cust. Number: 440000984
Project-No.: 441000069
Job Site Number: 441000158
Shipping Method: Truck
Weight: 1,247.20 kg

Line#	Item No.	Item Description	Invoiced Quantity	N/U	Unit Price	Amount/CAD	Tax
		Order: 441000845, Delivery Note: 441000704 from: 23.05.2017					
1	189710000	Doka beam H20 top P 5.90m	40.00 EA	U	204.00 EA	8,160.00	

Subtotal	8,160.00
50.00% Total discount	-4,080.00
Sub Total	4,080.00
5.00% GST	204.00
7.00% PST	285.60
Total Invoice	4,569.60

Delivery Terms: EXW
Payment Terms: 30 days net
Due on: 06/22/2017

Invoicing according to our rental contract and our rental conditions.

Thank you very much for your order.

DOKA Canada Ltd.

Payment of all invoices should be mailed directly to our corporate office at
5404 - 36th Street S.E
Calgary AB, T2C 1P1

Pymt: Aug 31/18 via Check 30483
($4,000.01)

Mar 12/18
Balance outstanding
$569.59

* This invoice is the same as (or replaces)
D 440000508
D 440000509

Company of the Umdasch-Group Commercial BN 82950 0322 NP0001 VAT ID 829580322RT0001 The Bank of Nova Scotia (Scotiabank) Account 002-01210-10 ABA Code: 12880 BIC NOSCCATT Export # 829580322RM0001
ISO 9001 Certified

(22)

ULMA

ULMA Construction Systems Canada Inc.
540 Jamieson Parkway, Unit 6
Cambridge, ON N3C 0A5
Phone: 519 654 3034
Web: www.ulmaconstruction.ca

Customer No 106 Tax ID # 106

WHITEMAKER DEVELOPMENTS LTD.
145 GOLDEN DRIVE
V3K 6T1 COQUITLAM FLORIDA

G.S.T. Number [illegible]

Invoice # [illegible] Contract [illegible] Date [illegible]
Sales Ord

Site [illegible] CONCRETE [illegible]-COQUITLAM-BRITISH COLUMBIA [illegible]

Tracking tickets [illegible]
[illegible]

Description			Total	Rate	Amount $
SALE OF PROPERTY					
[illegible] UNIVERSAL [illegible] BOLT .	1[illegible]	[illegible]	1[illegible]	[illegible]	1[illegible]
TAX [illegible] - [illegible] $52.45 + [illegible]					

TOTAL [illegible] VALUE [illegible] Total Amount [illegible]

Tax Base 1,[illegible] Tax Amount 1[illegible]

Customer Service
Tel 519-[illegible]

Total Invoice Value $ 1,174.[illegible]
Payment method and due date:
CHECK 1,1[illegible] #

/ 52.45
1122.43

(23)

ULMA

ULMA Construction Systems Canada Inc.
540 [illegible] Parkway, Unit 6
Cambridge, ON [illegible]
Phone: 519 [illegible]
Web: www.ulmaconstruction.ca

Customer No 106 Tax ID # 106

[illegible] DEVELOPMENTS LTD.
145 GOLDEN DRIVE
V3K 6T1 COQUITLAM FLORIDA

G.S.T. Number [illegible]

Invoice # [illegible] Contract [illegible] Date [illegible]
Sales [illegible]

Site [illegible] COQUITLAM-BRITISH COLUMBIA [illegible]

Tracking tickets [illegible]

Description	[illegible]		Total	Rate	Amount $
[illegible]					
[illegible]	3	[illegible]	3	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	30	[illegible]	30	[illegible]	[illegible]
[illegible]	30	[illegible]	30	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]					

TOTAL [illegible] [illegible]
Tax Base [illegible]
Tax Amount [illegible]

Total Amount [illegible]

Total Invoice Value $ 137,540.[illegible]
Payment method and due date:
[illegible]

Customer Service
Tel 519-[illegible]

(5693.00)
131,84220

24

ULMA

ULMA Construction Systems Canada Inc.
540 Jamieson Parkway, Unit 6
Cambridge, ON N3C 0G5
Phone: 519 658 5056
Web: www.ulmaconstruction.ca

Customer No 106 Tax ID # 106

WHITEWATER DEVELOPMENTS LTD.
145 GOLDEN DRIVE
V3K 6T1 COQUITLAM FLORIDA

G.S.T. Number [illegible]

Invoice # [illegible] Contact [illegible] Date 11-16-18
Sales Orde

Site [illegible] CONCRETE [illegible]-COQUITLAM-[illegible] 11/ 1

Description	Trucking tickets			Total	Rate	Amount $
	[illegible]	[illegible]				
	11-05-18	11-07-18				
SALE OF EQUIPMENT						
[illegible]	6			6	3509.35	3844.38
[illegible]	11			11	3565.83	35534.48
[illegible]		1		1	33.35	33.35
[illegible] $1,404.01 = $6,755.55						

TOTAL [illegible] [illegible] 10 Total [illegible] 10,[illegible]

Tax Base 36,[illegible] Tax Amount $355.53

Total Invoice Value $ 40,[illegible].44
Payment method and due date:
CHECK 40,[illegible] $

(1 8 (L 91)

3 3 83703

Customer Service
Tel 519-658-5056

25

ULMA

ULMA Construction Systems Canada Inc.
540 Jamieson Parkway, Unit 8
Cambridge, ON N3C 0G5
Phone: 519 656 5650
Web: www.ulmaconstruction.ca

Customer No 106 Tax ID # 106

WHITEWATER DEVELOPMENTS LTD.
345 GOLDEN DRIVE
V3K 6T1 COQUITLAM FLORIDA

H.S.T. Number [illegible]

Invoice # [illegible] Contract [illegible] Date 11-21-13
Sales Cons

[illegible] CONCRETE [illegible]-COQUITLAM-[illegible] COLUMBIA [illegible]

Description	Amount
Credit for damaged item - [illegible]	-[illegible]
Credit for missing items - [illegible] Plate Washer [illegible]	-330.00
TAX [illegible] - [illegible] = [illegible]	

Total Amount -[illegible]

Tax Base	Tax Amount
-[illegible]	-[illegible]

Total Invoice Value $ -934.08

(37.70)
(797.18)

Customer Service
Tel 519-[illegible]

26

Invoice
Conversion to Purchase
No. 441003343
Date: [illegible] Page 1 / 2

Doka Canada Ltd.
[illegible]
COQUITLAM, BC V3K [illegible]

T +1 [illegible]
F +1 [illegible]
[illegible]@doka.com
www.doka.ca

doka

Billing Address

Wallcrete Developments Ltd.

148 GOLDEN DRIVE
COQUITLAM, BC V3K 6T1

Ship To:

2 River Green / Table order #1 - June [illegible]2016

2 River Green
[illegible] Way
RICHMOND, BC V7C [illegible]

Order Dest:
[illegible]
Telephone: [illegible]

Cost [illegible] Customer:

VAT ID Customer:

Salesman:

Ordered by:

Customer Info.

Contact Name: [illegible]

Employee: 1-[illegible]

Cust. Number: [illegible]
Project-No.: [illegible]
Job Site Number: [illegible]

Shipping Method: [illegible]

Weight: [illegible] kg

Line	Item	Item Description	Invoiced Quantity	U/U	Start/Begin Rent	Unit Price	Amount/CAD	Tax
		Dispatches: [illegible]						
1	[illegible]	Doka [illegible] table [illegible]	[illegible] EA	[illegible]	[illegible]	[illegible] EA	[illegible]	
2	[illegible]	Doka [illegible] table [illegible]	[illegible] EA	[illegible]	[illegible]	[illegible] EA	[illegible]	
3	[illegible]	Doka [illegible] table [illegible]	[illegible] EA	[illegible]	[illegible]	[illegible] EA	[illegible]	
4	[illegible]	Doka [illegible] table [illegible]	[illegible] EA	[illegible]	[illegible]	[illegible] EA	[illegible]	
5	[illegible]	Doka [illegible] table [illegible]	[illegible] EA	[illegible]	[illegible]	[illegible] EA	[illegible]	
6	[illegible]	Doka [illegible]	[illegible] EA	[illegible]	[illegible]	[illegible] EA	[illegible]	
7	[illegible]	Doka [illegible]	[illegible] EA	[illegible]	[illegible]	[illegible] EA	[illegible]	
8	[illegible]	Doka [illegible] head [illegible]	[illegible] EA	[illegible]	[illegible]	[illegible] EA	[illegible]	
9	[illegible]	Doka [illegible] head [illegible]	[illegible] EA	[illegible]	[illegible]	[illegible] EA	[illegible]	
10	[illegible]	Doka [illegible] head [illegible]	[illegible] EA	[illegible]	[illegible]	[illegible] EA	[illegible]	
11	[illegible]	Doka [illegible] head [illegible]	[illegible] EA	[illegible]	[illegible]	[illegible] EA	[illegible]	

Total/CAD [illegible]

[illegible]

27

Invoice
Conversion to Purchase
No.:441003342
Date: [illegible] Page 1 / 2

Doka Canada Ltd.
[illegible]
COQUITLAM, BC [illegible]

T +1 [illegible]
F +1 [illegible]
[illegible]

doka

Line	Item	Item Description	Invoiced Quantity	UM	Unit Price	Amount/CAD	Tax
					[illegible]	[illegible]	

	Subtotal	[illegible]
	[illegible]	[illegible]
	Sub Total	[illegible]
[illegible] GST		[illegible]
[illegible] PST		[illegible]
	Total Invoice	[illegible]

Delivery Terms: [illegible]
Payment Terms: 30 days net
Due on: [illegible]
[illegible]

Invoicing according to our rental contract and our rental conditions.

Thank you very much for your order

DOKA Canada Ltd.

Payment of all invoices should be mailed directly to our corporate office at
[illegible]
Calgary AB, T2C [illegible]

0.4

0.6

141,474.63+
5,326.03+

000

135,151.16F

(28)

Invoice
Sale
No.: [illegible]
Date: [illegible] Page 1 / 2

Doka Canada Ltd.
[illegible]
COQUITLAM, BC [illegible]

T +1 [illegible]
F +1 [illegible]
[illegible]
[illegible]

Billing Address

Whitewater Developments Ltd

143 GOLDEN DRIVE
COQUITLAM, BC V3K 6T1

Ship To:

2 River Green / [illegible]

2 River Green
[illegible] WAY
RICHMOND, BC [illegible]

Order Date: [illegible]
Contact Person: [illegible]
Telephone: [illegible]
[illegible] Customer: [illegible]
VAT ID customer:
Reference:
Ordered by:
Customer info:

Contact Name: [illegible]
Extension:
Cust. Number: [illegible]
Project: [illegible]
Job Site Number: [illegible]

Shipping Method: Truck

Weight: [illegible]

[illegible]

Item	Material	Item Description	Invoiced Quantity	U/U	Unit Price	Amount CAD	Tax
		Order: [illegible]					
1	[illegible]	[illegible]	[illegible] EA	U	[illegible] EA	[illegible]	
		Order: [illegible]					
2	[illegible]	[illegible]	[illegible] EA	U	[illegible] EA	[illegible]	
		Order: [illegible]					
3	[illegible]	[illegible]	[illegible] EA	U	[illegible] EA	[illegible]	
		Order: [illegible]					
4	[illegible]	[illegible]	[illegible] EA	U	[illegible] EA	[illegible]	
		Order: [illegible]					
5	[illegible]	[illegible]	[illegible] EA	U	[illegible] EA	[illegible]	
		Order: [illegible]					
6	[illegible]	[illegible]	[illegible] EA	U	[illegible] EA	[illegible]	
7	[illegible]	[illegible]	[illegible] EA	U	[illegible] EA	[illegible]	

[illegible] CAD [illegible]

[illegible]

(29)

Invoice Sale No.: 44 1003618 Date: [illegible] Page 3 of 3	Doka Canada Ltd. [illegible] COQUITLAM, BC [illegible]	T +1 [illegible] F +1 [illegible] [illegible] [illegible]

doka

Line	Item	Item Description	Invoiced Quantity	UoM	Unit Price	Amount CAD	Tax
					Transfer CAD	784,379.00	

	Subtotal	754,379.00
	[illegible] Total discount	-441,311.73
	Sub Total	313,067.30
5.00% GST		15,653.36
7.00% PST		21,914.71
	Total Invoice	350,635.38

Delivery Terms: FOB
Payment Terms: 30 days net
Due on: [illegible]

Invoicing according to our rental terms and our rental conditions.

Thank you very much for your order.

DOKA Canada Ltd.

Payment of all invoices should be mailed directly to our corporate office at [illegible] Street S.E
Calgary AB, [illegible]

C 15,635.83
334, 981.99

[illegible]

(30)

Invoice
Sale
No. 2441003877
Date: [illegible]   Page 1 / 3

Doka Canada Ltd.
[illegible]
COQUITLAM, BC V3K [illegible]

T +1 [illegible]
F +1 [illegible]
[illegible]

doka

Ship To:
2 River Green / Table [illegible]

2 River Green
[illegible] WAY
RICHMOND, BC V7C [illegible]

Billing Address

Whitewater Developments Ltd

148 GOLDEN DRIVE
COQUITLAM, BC V3K 6T1

Order Date /
Contact Person
Telephone

Cost center Customer:

VAT ID customer:

Reference: PO [illegible]

Ordered by:

Customer Info:

Contact Name: [illegible]

[illegible]

Cust. Number: [illegible]
Project-No.: [illegible]
Job Site Number: [illegible]

Shipping Method: Truck

Weight: [illegible] kg

[illegible]

Line	Item	Item Description	Invoice Quantity	PU	Unit Price	Amount/CAD	Tax
		Order: [illegible], Delivery Note: [illegible]					
1	[illegible]	Dokamatic [illegible]	[illegible] EA	U	[illegible] EA	[illegible]	
		Order: [illegible], Delivery Note: [illegible]					
2	[illegible]	Dokamatic [illegible]	14.00 EA	U	[illegible] EA	[illegible]	
3	[illegible]	Dokamatic [illegible]	[illegible] EA	U	[illegible] EA	[illegible]	
		Order: [illegible], Delivery Note: [illegible]					
4	[illegible]	Doka [illegible]	[illegible] EA	U	[illegible] EA	[illegible]	
5	[illegible]	Doka [illegible]	14.00 EA	U	[illegible] EA	[illegible]	
		Order: [illegible], Delivery Note: [illegible]					
6	[illegible]	Dokamatic [illegible]	4.00 EA	U	[illegible] EA	[illegible]	
7	[illegible]	Dokamatic [illegible]	[illegible] EA	U	[illegible] EA	[illegible]	
		Order: [illegible], Delivery Note: [illegible]					
8	[illegible]	Dokamatic [illegible]	[illegible] EA	U	[illegible] EA	[illegible]	

Transfer/CAD [illegible]

[illegible]

31

Invoice
Sale
No.:441003677
Date [illegible] Page 3 /3

[illegible]
[illegible]
[illegible]

Line	Item	Item Description	Invoiced Quantity	UoM	Unit Price	Amount CAD	Tax
					[illegible]	[illegible]	
					Subtotal	[illegible]	
					[illegible] Total discount	-[illegible]	
					Sub Total	[illegible]	
				[illegible] GST		[illegible]	
				[illegible] PST		[illegible]	
					Total Invoice	[illegible]	

Delivery Terms: FOB
Payment Terms: 30 days net
Due [illegible]

[illegible]

Thank you very much for your order

DOKA Canada Ltd.

Payment of all invoices should be mailed directly to our [illegible]
[illegible]
Calgary AB, [illegible]

0.*

0.*

157,006.00+
[illegible]
000
145,218.11*

(32)

Doka Canada Ltd.
5306-5350 Byrne Road
BURNABY, BC V5J 3J3

T +1 (403) 243-6629
F +1 (403) 243-6787
canada@doka.com
www.doka.ca

Invoice
Sale
No.:441001612
Date: 10/04/2017

Line#	Item No.	Item Description	* Invoiced Quantity	N/U	Unit Price	Amount/CAD	Tax

Invoicing according to our rental contract and our rental conditions.

Thank you very much for your order.

DOKA Canada Ltd.

Payment of all invoices should be mailed directly to our corporate office at
5404 - 36th Street S.E
Calgary AB, T2C 1P1

	Subtotal	233,002.00
	78.61% Total discount	-183,791.75
	Sub Total	50,010.25
5.00% GST		2,500.51
7.00% PST		3,500.72
	Total invoice	56,011.40

Posted Dec

Balance oust 2017

Less paid (44,485.17)

11,526.31
(514.57)
11,011.74

33

Invoice
Sale
No.:441001612
Date: 10/04/2017 Page: 1 / 2

Doka Canada Ltd.
5300-5350 Byrne Road
BURNABY, BC V5J 3J3

T +1 (403) 243-6629
F +1 (403) 243-8787
canada@doka.com
www.doka.ca

Billing Address

Whitewater Developments Ltd.

145 GOLDEN DR
COQUITLAM, BC V3K 6T1

Ship To:

Chicago Shifting Trolleys + Power units

Chicago Shifting Trolleys + Power units
145 GOLDEN DRIVE
COQUITLAM, BC V3K 6T1

Order Date:
Contact Person:
Telephone:

Cost center Customer:

VAT ID customer:

Reference:
Ordered by:

Customer Info:

Contact Name: Judith Cummings

Extension: 1-403-570-2428

Cust. Number: 440000084
Project-No.: 441000061
Job Site Number: 441000288

Shipping Method: Truck

Weight: 3,180.00 kg

Line#	Item No.	Item Description	* Invoiced Quantity	N/U	Unit Price	Amount/CAD	Tax
		Order: 441001733, Delivery Note: 441001899 from 04.10.2017					
1	586080000	Shifting trolley DF Serial No.: UW-0470	1.00 EA	U	24,003.00 EA	24,003.00	
2	586080000	Shifting trolley DF Serial No.: UW-0491	1.00 EA	U	24,903.00 EA	24,003.00	
3	586082000	Attachable drive unit DF Serial No.: AA-0261	1.00 EA	U	45,999.00 EA	45,999.00	
4	586082000	Attachable drive unit DF Serial No.: AA-0225	1.00 EA	U	46,999.00 EA	45,099.00	
5	586082000	Attachable drive unit DF Serial No.: AA-0117	1.00 EA	U	45,909.00 EA	45,999.00	
6	586082000	Attachable drive unit DF Serial No.: AA-0206	1.00 EA	U	45,999.00 EA	45,999.00	

Delivery Terms: EXW
Payment Terms: 30 days net
Due on: 11/03/2017

34

Invoice
Sale
No.:441000821
Date: 05/23/2017 Page: 1 / 1

Doka Canada Ltd.
5300-5350 Byrne Road
BURNABY, BC V5J 3J3

T +1 (403) 243-6629
F +1 (403) 243-6787
canada@doka.com
www.doka.ca

Billing Address

Whitewater Developments Ltd.

145 GOLDEN DR
COQUITLAM, BC V3K 6T1

Ship To:

Whitewater Developments
Purchase Project / Beams

Whitewater Developments
Purchase Project
145 GOLDEN DR
COQUITLAM, BC V3K 6T1

Order Date:
Contact Person:
Telephone:
Cost center Customer:
VAT ID customer:
Reference:
Ordered by:
Customer info:

Contact Name: Ryan Sharp
Extension: 1-778-887-0273
Cust. Number: 440000064
Project-No.: 441000060
Job Site Number: 441000158
Shipping Method: Truck
Weight: 1,247.20 kg

Line#	Item No.	Item Description	Invoiced Quantity	H/U	Unit Price	Amount/CAD	Tax
		Order: 441000840, Delivery Note: 441000704 from: 23.05.2017					
1	180710000	Doka beam H20 top P 5.90m	40.00 EA	U	204.00 EA	8,160.00	

	Subtotal	8,160.00
	50.00% Total discount	-4,080.00
	Sub Total	4,080.00
5.00% GST		204.00
7.00% PST		285.60
	Total invoice	4,569.60

Delivery Terms: EXW
Payment Terms: 30 days net
Due on: 06/22/2017

Invoicing according to our rental contract and our rental conditions.

Thank you very much for your order.

DOKA Canada Ltd.

Payment of all invoices should be mailed directly to our corporate office at
5404 - 36th Street S.E
Calgary AB, T2C 1P1

Previous paid 400001

Total 569.59

Balance 2017 Outstanding
posted March 2018

Due
Less GST 25.43

Total 544.16.

(35)

ULMA

ULMA Construction Systems Canada Inc.
540 Jamieson Parkway, Unit 6
Cambridge, ON N3C 0G5
Phone: 519 658 5656
Web: www.ulmaconstruction.ca

Customer No 106 Tax ID # 106

WHITEWATER DEVELOPMENTS LTD.
145 GOLDEN DRIVE
V3K 6T1 COQUITLAM-BRITISH COLUMBIA

H.S.T. Number 82269 8890 RT0001

Invoice # 21800315 Contract 989 Date 12-13-18
Sales Orma

Site WHITEWATER CONCRETE SALE-COQUITLAM-BRITISH COLUMBIA 1A/ 1

Description	Trucking tickets D19006 11-29-18		Total	Rate	Amount $
SALE OF EQUIPMENT					
2220030 ALUPROP 3.3-4.8	223	U	223	225.00	50175.00
TAX BREAKDOWN - PST $3,512.25/GST $2,508.75 = $6,021					

TOTAL MATERIAL VALUE 50175

Tax Base	Tax Amount
50,175.00	6021.00

Total Amount 50,175.00

Total Invoice Value $ 56,196.00

Payment method and due date:
CHECK 56,196.00 $

Customer Service
Tel 519-658-5656

36

ULMA

ULMA Construction Systems Canada Inc.
540 Jamieson Parkway, Unit 6
Cambridge, ON N3C 0G5
Phone: 519 658 5656
Web: www.ulmaconstruction.ca

Customer No 106 Tax ID # 106

WHITEWATER DEVELOPMENTS LTD.
145 GOLDEN DRIVE
V3K 6T1 COQUITLAM-BRITISH COLUMBIA

H.S.T. Number 82269 8890 RT0001

Invoice # 21800357 Contract 969 Date 12-31-18
Sales Orma

Site WHITEWATER CONCRETE SALE-COQUITLAM-BRITISH COLUMBIA 1A/ 1

Description	Trucking tickets D19030 12-28-18		Total	Rate	Amount $
SALE OF EQUIPMENT					
1908770 RETRACT. CORNER ORMA 3	4	U	4	2413.43	9653.72
2220030 ALUPROP 3.3-4.8	360	U	360	265.80	95688.00
TAX BREAKDOWN - PST $7,373.92/GST $5,267.09 = $12,641.01					

TOTAL MATERIAL VALUE 105342

Total Amount 105,341.72

Tax Base	Tax Amount
105,341.72	12641.01

Total Invoice Value $ 117,982.73

Payment method and due date:
CHECK 117,982.73 $

Customer Service
Tel 519-658-5656

37

ULMA

ULMA Construction Systems Canada Inc.
540 Jamieson Parkway, Unit 6
Cambridge, ON N3C 0G5
Phone: 519 658 5656
Web: www.ulmaconstruction.ca

Customer No 106 Tax ID # 106

WHITEWATER DEVELOPMENTS LTD.
145 GOLDEN DRIVE
V3K 6T1 COQUITLAM-BRITISH COLUMBIA

H.S.T. Number 82269 8890 RT0001

Invoice # 21900021 Contract 989 Date 01-31-19
Sales Orma

Site WHITEWATER CONCRETE SALE-COQUITLAM-BRITISH COLUMBIA 1A/ 1

Trucking tickets	D19055 01-11-19					
Description			Total	Rate	Amount $
SALE OF EQUIPMENT					
2220030 ALUPROP 3.3-4.8	460	U	460	225.00	103500.00
TAX BREAKDOWN - PST $7,245/GST $5,175 = $12,420					

TOTAL MATERIAL VALUE 103500

Total Amount 103,500.00

Tax Base 103,500.00

Tax Amount 12420.00

Total Invoice Value $ 115,920.00

Payment method and due date:
CHECK 115,920.00 $

Customer Service
Tel 519-658-5656

38

ULMA

ULMA Construction Systems Canada Inc.
540 Jamieson Parkway, Unit 6
Cambridge, ON N3C 0G5
Phone: 519 658 5656
Web: www.ulmaconstruction.ca

Customer No 106 Tax ID # 106

WHITEWATER DEVELOPMENTS LTD.
145 GOLDEN DRIVE
V3K 6T1 COQUITLAM-BRITISH COLUMBIA

H.S.T. Number 82269 8890 RT0001

Invoice # 21900029 Contract 969 Date 02-21-19
Sales Orma

Site SEWELL'S LANDING-COQUITLAM-BRITISH COLUMBIA 1A/ 1

Description	Total	Rate	Amount $
Paper Tie 41" delivered from DSI	180	54.30	9774.00
TAX BREAKDOWN - PST $684.18/GST $488.70 = $1,172.88			

Total Amount 9,774.00

Tax Base	Tax Amount
9,774.00	1172.88

Total Invoice Value $ 10,946.88
Payment method and due date:
CHECK 10,946.88 $

Customer Service
Tel 519-658-5656

39

ULMA

ULMA Construction Systems Canada Inc.
540 Jamieson Parkway, Unit 6
Cambridge, ON N3C 0G5
Phone: 519 658 5656
Web: www.ulmaconstruction.ca

Customer No 106 Tax ID # 106

WHITEWATER DEVELOPMENTS LTD.
145 GOLDEN DRIVE
V3K 6T1 COQUITLAM-BRITISH COLUMBIA

H.S.T. Number 82269 8890 RT0001

Invoice # 21900033 Contract 998 Date 02-22-19
Sales Various

Site 400 WEST GEORGIA-COQUITLAM-BRITISH COLUMBIA 1A/ 1

Trucking tickets / Description	Various 02-11-19		Total	Rate	Amount $
SALE OF EQUIPMENT					
0250000 PIN COTTER 5MM	1150	U	1150	0.30	345.00
0252070 PIN E20X70	1150	U	1150	6.45	7417.50
1990241 RIOSTRA MK-120/5,125	100	U	100	457.80	45780.00
2211310 HEAD WALER VR	551	U	551	124.20	68434.20
2220020 ALUPROP 2.2-3.7	100	U	100	241.80	24180.00

Various 02-11-2019 = CD+1, CD-4, D19096
TAX BREAKDOWN - PST $10,230.96/GST $7,307.84 = $17,538.80

TOTAL MATERIAL VALUE 146157

Total Amount 146,156.70

Tax Base 146,156.70

Tax Amount 17538.80

Total Invoice Value $ 163,695.50

Payment method and due date:
CHECK DUE DATE 03-22-2019 163,695.50 $

Customer Service
Tel 519-658-5656

(40)

ULMA

ULMA Construction Systems Canada Inc.
540 Jamieson Parkway, Unit 6
Cambridge, ON N3C 0G5
Phone: 519 658 5656
Web: www.ulmaconstruction.ca

Customer No 106 Tax ID # 106

WHITEWATER DEVELOPMENTS LTD.
145 GOLDEN DRIVE
V3K 6T1 COQUITLAM-BRITISH COLUMBIA

H.S.T. Number 82269 8890 RT0001

Invoice # 21900034 Contract 989 Date 02-22-19
Sales Orma

Site SEWELL'S LANDING-COQUITLAM-BRITISH COLUMBIA 1A/ 1

Description	Trucking tickets D19097 02-11-19		Total	Rate	Amount $
SALE OF EQUIPMENT					
2320030 ALUPROP 3.3-4.8	40	U	40	225.00	9000.00
TAX BREAKDOWN - PST $630/GST $450 = $1,080					

TOTAL MATERIAL VALUE 9000

Total Amount 9,000.00

Tax Base 9,000.00

Tax Amount 1080.00

Total Invoice Value $ 10,080.00

Payment method and due date:
CHECK 10,080.00 $

Customer Service
Tel 519-658-5656

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ULMA

ULMA Construction Systems Canada Inc.
540 Jamieson Parkway, Unit 6
Cambridge, ON N3C 0G5
Phone: 519 658 5656
Web: www.ulmaconstruction.ca

Customer No 106 Tax ID # 106

WHITEWATER DEVELOPMENTS LTD.
145 GOLDEN DRIVE
V3X 6T1 COQUITLAM-BRITISH COLUMBIA

H.S.T. Number 82269 8890 RT0001

Invoice # 21900062 Contract 998 Date 03-12-19
Sales Various

Site 400 WEST GEORGIA-COQUITLAM-BRITISH COLUMBIA 1A/ 1

Description	Trucking tickets D19145 03-08-19		Total	Rate	Amount $
SALE OF EQUIPMENT					
0241000 NUT M10 DIN-934-5.6	2250	U	2250	0.15	337.50
1990231 RIOSTRA MK-120/3,875	120	U	120	357.15	42858.00
2211090 ALUPROP ADAPTER W/SCRE	552	U	552	26.85	14821.20
2211310 HEAD WALER VR	1	U	1	124.20	124.20
2220020 ALUPROP 2.2-3.7	440	U	440	241.80	106392.00
9000001 SPRING WASHER B10 DIN1	2250	U	2250	0.15	337.50
9521592 HEXAGONAL SCREW M10x50	2250	U	2250	0.30	675.00

TAX BREAKDOWN - PST $11,588.18/GST $8,277.27 = $19,865.45

TOTAL MATERIAL VALUE 165545

Total Amount 165,545.40

Tax Base	Tax Amount
165,545.40	19865.45

Total Invoice Value $ 185,410.85

Payment method and due date:
CHECK DUE DATE 04-12-2019 185,410.85 $

Customer Service
Tel 519-658-5656

42

doka

Doka Canada Ltd/Ltee
5406 36 ST SE
Calgary, AB
T2C 1P1
T +1 (403) 243-6629
F +1 (403) 243-6787

Date: April 25, 2019
Invoice #: 441-000154-Q011

ATTN:
Account Payable
P.O # John & Craig
payables@whitewaterconcrete.com
Whitewater Development Ltd
145 Golden Drive
Coquitlam, B.C
V3K 6T1

P.O #	Payment Terms	Due Date
John & Craig	Net 30 Days	5/25/19

Description		Unit Price		Line Total
441-000164-Q011				
SCP Platforms & Super Structure	$	320,822.69	$	320,822.69
SCP Hydraulic Unit	$	69,394.95	$	69,394.95
Hydraulic Stripping Corners	$	19,931.40	$	19,931.40
Sale only anchors, bolts & tools SCP	$	22,487.45	$	22,487.45
SKE50 Platforms (18 Brackets)	$	248,346.45	$	248,346.45
Sale Only Anchors, bolts & tools		12,591	$	12,591.01
Top50 Wall Formwork	$	84,123.00	$	84,123.00
Sale Only Top50	$	1,074.06	$	1,074.06
Engineering	$	19,500.00	$	19,500.00
Field Service (14 days)	$	11,200.00	$	11,200.00
COA				
Added Crane Beams	$	34,534.00		
Anchor Upgrade	$	6,048.00		
Sub-Total SCP	$	40,582.00	$	40,582.00
Anchor Upgrade	$	6,720.00		
Sub-Total SKE50	$	6,720.00	$	6,720.00
Change to Rental	$	(3,450.00)		
Design Upgrade to full liquid head - WS10's, CS's	$	25,447.00		
Design Upgrade to full liquid head - H20's, Framax & Fixation	$	14,245.00		
Sub-Total Top50 Formwork	$	36,242.00	$	36,242.00
COB				
Added Field Service (10 days)	$	4,000.00	$	4,000.00
		Subtotal	$	897,015.01
		PST 8%	$	71,761.20
		GST 5%		44,850.75
		Total		$ 1,013,626.96

Date: June 14, 2018

Quotation-number:
441-000154-Q01I

Doka Canada Ltd./Ltee

Steve Reitenbach (BC Area) & Key Accounts Department
Phone: 778-879-5885, email: steve.reitenbach@doka.com
BC branch: 5350 Byrne Road, Burnaby BC
Key Accounts: 22901 W. Winchester Drive, Channahon, IL

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doka
The Formwork Experts.
www.doka.com

1.4 Core Pricing Summary

1.4.1 Core Pricing Summary with SKE50

Item	Standard Parts Sale Price	Consumable Parts Sale Price	Extended Cost
SCP Platforms & Super Structure	$320,822.69		$320,822.69
SCP Hydraulic unit	$69,394.95		$69,394.95
Hydraulic stripping corners	$19,931.40		$19,931.40
Sale only anchors, bolts & tools SCP		$22,487.45	$22,487.45
Sub-Total SCP	**$410,149.04**	**$22,487.45**	**$432,636.48**
SKE50 platforms (18 brackets)	$248,346.45		$248,346.45
Sale only anchors, bolts & tools		$12,591.01	$12,591.01
Sub-Total MF240	**$248,346.45**	**$12,591.01**	**$260,937.46**
Top50 Wall Formwork	$84,123.00		$84,123.00
Sale only Top50		$1,074.06	$1,074.06
Sub-Total Top50 Formwork	**$84,123.00**	**$1,074.06**	**$84,123.00**
Engineering		$19,500.00	$19,500.00
Field Service (14 days)		$11,200.00	$11,200.00
Sub-Total service		**$30,700.00**	**$30,700.00**
Grand Total	**$742,618.49**	**$66,852.52**	**$808,396.94**

Optional Pre-assembly		**Sale Only**
Top50 Wa[illegible]rmw[illegible]014 ft²)		$31,075.22
SCP Super [illegible] Assembly		$27,384.98
SKE Platfo[illegible]mbly		$19,126.28
Total [illegible]sse[illegible]		**$77,586.47**

CUSTOMER INITIALS

(44)

Doka Canada Ltd./Ltee

5404 36th Street SE
Calagary, Alberta, T2C 1P1
Phone: 403 243 6629 , Fax: 403 243 6787
www.doka.ca

CHANGE ORDER

Change Order No.	COA (r1)
C.O. Date:	12/19/2018
Project No.	441-000154
Contract No.	441-000154-Q011
Contract Date:	7/17/2018

TO:

Company Name: Whitewater Concrete
Attn: **John Eggert**
Address: 145 Golden Ave
City/Prov/PC: Coquitlam BC

Job Name: 400 Georgia
Address: 400 Georgia
City/Prov/PC: Vancouver

I/We hereby agree to make the change(s) to the contract as set forth below:

SCP/SKE/TOP50:

Change order	Details
$ 34,534.00	ED Added Crane/[illegible]B Beams (CO#1)
$ 6,048.00	ED Anchor Upgrade (CO#27a, 27b)
	CHANGE TO RENTAL-$17 500 WW add -2 ,3 -4 decks (CO#28)
$ 40,582.00	**Sub-Total SCP**
	CHANGE TO RENTAL - WW add 3 Decks (CO#28.2)
	DOKA add 2 SKE top brackets for overhangs (No Charge)
$ 6,720.00	$ 6,720 ED Anchor Upgrade (CO#27a, 27b)
$ 6,720.00	**Sub-Total SKE50**
$ ([illegible])	CHANGE TO RENTAL - WW Taper tie upgrade qty 260 (CO#15)
$ 25,447.00	ED design upgrade to full Liquid Head- WS10s, C5s (CO#27c)
$ 14,245.00	ED design upgrade to full Liquid Head-H20s, Framax & Fixations (CO#27c)
$ 36,242.00	Sub-Total Top50 Formwork
	TBD
TBD	Sub-Total service

Stair Tower And Rental Items

Change Order	Details
$2,060.00 / 28 days	WW- Add Stair tower 25m (CO#1)
$ ~~7,146.00~~	WW- Stair tower- Sale only parts- (CO#1)
$ 543.00 / 28 days	First pouring Rental Parts (1 month rental only)
$ 670.00 / 28 days	WW change to Taper Ties
$ 771.00 / 28 days	WW add -3 Decks- SKE- (CO#28.2)
$ 976.00 / 28 days	WW add -2 ,3 ,-4 decks- SCP- (CO#28)

Submitted by: Steve Reitenbach

Title: Sr. Account Manager

Signature:

This change order will have the following cost impact to the origonal contract:

Previous Contract Amount:	**$808,396.94**
Add/Credit (+/-): PURCHASE	**$90,690.00**
28 DAY RENTAL	**$5,020.00 /28 days**
Revised Contract Amount:	**$899,086.94 Sale**
	$5,020.00/ 28 days

Note: Acceptance makes this Change Order part of the Original Contract noted above and is subject to the same Terms and Conditions and Provisions contained therein.

Customer:

Acceped By:

Title:

Signature: [signature]

Date Accepted:

Doka:

Accepted By:

Title:

Signature:

Date Accepted:

Doka Canada Ltd./Ltee
5404 36th Street SE
Calgary, Alberta, T2C 1P1
Phone: 403 243 6629 , Fax: 403 243 6787
www.doka.ca

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CHANGE ORDER

Change Order No.	C0B
C.O. Date:	3/11/2019
Project No.	441-000154
Contract No.	441-000154-Q01I
Contract Date:	7/17/2018

TO:

Company Name: Whitewater Concrete
Attn: John Eggert
Address: 145 Golden Ave
City/Prov/PC: Coquitlam BC

Job Name: 400 Georgia
Address: 400 Georgia
City/Prov/PC: Vancouver

I/We hereby agree to make the change(s) to the contract as set forth below:

SCP/SKE/TOP50:

Change order	Details
$	Sub-Total SCP
$	Sub-Total SKE50
$	Sub-Total Top50 Formwork
	TBD
$ ~~10,000.00~~	Added Field Service (10 days)
$ ~~10,000.00~~	Sub-Total service
$ ~~10,000.00~~	Change From Original Purchase

$4,000 =

$4,000 =

8M

Stair Tower And Rental Items

This change order will have the following cost impact to the original contract:

Submitted by:	Steve Rettenbach	Previous Contract Amount:	$899,088.94 $5,020.00/28 days
Title:	Sr. Account Manager	Add/Credit (+/-): PURCHASE	$10,000.00
		28 DAY RENTAL	n/a
Signature:		Revised Contract Amount:	$909,088.94 Sale $5,020.00/ 28 days

Note: Acceptance makes this Change Order part of the Original Contract noted above and is subject to the same Terms and Conditions and Provisions contained therein.

Customer:	Doka:
Accepted By:	Accepted By:
Title:	Title:
Signature:	Signature:
Date Accepted:	Date Accepted:

46

ATLAS SCAFFOLDING LTD.

Sales Quote

Page: 1

Sales Quote Number: 1001
Sales Quote Date: 3/6/2017

Sell To: Legacy Crane and Equipment Ltd
145 Golden Drive
Coquitlam, BC V3K6T1

Ship To: Legacy Crane and Equipment Ltd
145 Golden Drive
Coquitlam, BC V3K6T1

Tax Ident. Type Legal Entity

Customer ID C02157
SalesPerson

Ship Via
Terms

Item No.	Description	Unit	Quantity	Unit Price	Total Price
FT20	Flyform Truss 20'	Each	37	1,806.00	66,822.00
FT10.5	Flyform Truss 10.5'	Each	16	1,070.00	17,120.00
FT06.5	Flyform Truss 6.5'	Each	45	585.00	26,325.00
FT03.5	Flyform Truss 3.5'	Each	46	392.00	18,032.00
FT02EXT	Flyform Truss Extension 2'	Each	53	376.00	19,928.00
FTCB03	Flyform Truss Crossbrace 3'	Each	3	18.90	56.70
FTCB04	Flyform Truss Crossbrace 4'	Each	8	24.30	194.40
FTCB05	Flyform Truss Crossbrace 5'	Each	19	29.70	564.30
FTCB08	Flyform Truss Crossbrace 8'	Each	58	63.00	3,654.00
FTCB09	Flyform Truss Crossbrace 9'	Each	9	56.70	510.30
FTCB10	Flyform Truss Crossbrace 10'	Each	10	91.80	918.00
FTSJ	Flyform Truss Screwjack	Each	200	45.00	9,000.00
FTSL	Flyform Truss Short Leg 4'6"	Each	200	49.00	9,800.00
FTLUP	Flyform Truss Leg U Pin	Each	200	9.90	1,980.00
FTFPB	Flyform Truss Fixed Pick Brackets	Each	104	48.76	5,071.04
FTSP	Flyform Truss Splice Plate	Each	560	4.60	2,576.00

Amount Subject to Sales Tax 182551.74
Amount Exempt from Sales Tax 0.00

Subtotal: **182551.74**
Invoice Discount: 0.00
Total Sales Tax 21,906.21

Total: **204,457.95**

(47)

ATLAS
SCAFFOLDING LTD.

- Above information is not an invoice and only an estimate of services/goods described above.
- Payment will be collected in prior to provision of services/goods described in this quote.
- Prices are based on inventory availability at time of order.
- All goods remain the property of Atlas Scaffolding Ltd. until paid in full.
- FOB Burnaby, BC
- Quotes are valid for 30 days subject to availability.
- Payment can be made by cash, cheque, Visa, Amex or MasterCard.
- Customer us responsible for any Freight, Taxes & Fees that apply.
- 25% Deposit required upon confirmation of order with balance owing upon delivery

Please confirm your acceptance of this quote by signing this document.

Signature ____________________ Date MARCH 6 · 2017

Thank you for your business!

Atlas Scaffolding Ltd.
7460 Lowland Drive, Burnaby, BC V5J 5A4
Tel: 604-430-6777 E-mail: info@atlassaffold.com

We are pleased to quote the sale (48)
your request.

WCL PURCHASE FROM

Qty	Description FOURTH-RITE
33	20' Truss
24	10.5' Truss
25	6.5' Truss
14	3.5' Truss
137	4.5' Leg
137	Screw-jack Base-plate
137	Truss Leg U-Pin
110	Truss Guard Post Holder
9	5' Cross-brace
10	6' Cross-brace
48	8' Cross-brace
4	10' Cross-brace

49

Invoice
Sale
No.: D440000502
Date 05/02/2017 Page: 1 / 1

Doka Canada Ltd.
5404 - 36th Street S.E.
CALGARY, AB T2C 1P1

T +1 (403) 243-6629
F +1 (403) 243-6787
canada@doka.com
www doka ca

doka

Ship To:
Whitewater Developments Ltd.
145 Golden Drive
COQUITLAM, BC V3K 6T1

Order Date:
Costcenter Customer:
VAT ID customer:
Reference:
Ordered by:
Customer Info:

Contact Name: Judith Cummings
Extension: 403-570-2428
Cust. Number: 440000984
Project-No : 441000069
Job Site Number:
Shipping Method:
Weight

Billing Address

Whitewater Developments Ltd.

145 GOLDEN DRIVE
COQUITLAM, BC V3K 6T1

Line#	Item	Item Description	* Invoiced Quantity	N/U	Unit Price	Discount	Amount/CAD	Tax
		25% Down Payment to Purchase 1000 Used Eurex 30 top 300 Props and 25 used Doka stacking pallets 1 55x0.85m – Total P/P = $100,575 00 + tax – Del May 2/17		U			25,143.75	
						Sub Total	25,143.75	
					5.00% GST		1,257.19	
					7.00% PST		1,760.06	
						Total Invoice	28,161.00	

Payment Terms: Net due before delivery
Due on: 05/02/2017

Thank you very much for your order

DOKA Canada Ltd /Ltee

Payment of all invoices should be mailed directly to our corporate office at
5404 - 36th Street S.E
Calgary AB, T2C 1P1

(50)

Invoice
Sale
No.: D440000503
Date. 05/02/2017 **Page: 1 / 1**

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5404 - 36th Street S.E.
CALGARY, AB T2C 1P1

T +1 (403) 243-6629
F +1 (403) 243-6787
canada@doka com
www doka ca

doka

Ship To:

Whitewater Developments Ltd

145 Golden Drive
COQUITLAM, BC V3K 6T1

Billing Address

Whitewater Developments Ltd.

145 GOLDEN DRIVE
COQUITLAM, BC V3K 6T1

Order Date:
Costcenter Customer:
VAT ID customer
Reference:
Ordered by:
Customer Info:

Contact Name: Judith Cummings
Extension: 403-570-2428
Cust. Number: 440000984
Project-No : 441000069
Job Site Number:
Shipping Method.
Weight:

Line#	Item	Item Description	* Invoiced Quantity	N/U	Unit Price	Discount	Amount/CAD	Tax
		75% Payment to Purchase 1000 **Used Eurex 30 top 300 Props** and 25 used Doka stacking pallets 1 55x0.85m – Total **P/P = $100,575.00** + tax – **Del May 2/17**		U			75,431.25	

	Sub Total	75,431 25
5.00% GST		3,771.56
7.00% PST		5,280.19
	Total Invoice	84,483.00

Payment Terms: Due 100days after delivery
Due on: 08/10/2017

Thank you very much for your order.

DOKA Canada Ltd /Ltee

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5404 - 36th Street S E
Calgary AB. T2C 1P1

(87)

Invoice
Sale
No.: D440000504
Date 05/12/2017 Page 1 / 1

Doka Canada Ltd.
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CALGARY, AB T2C 1P1

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canada@doka.com
www.doka.ca

doka

Ship To:

Whitewater Developments Ltd

145 Golden Drive
COQUITLAM, BC V3K 6T1

Billing Address

Whitewater Developments Ltd.

145 GOLDEN DRIVE
COQUITLAM, BC V3K 6T1

Order Date:

Costcenter Customer

VAT ID customer

Reference:
Ordered by:

Customer Info:

Contact Name: Judith Cummings

Extension. 403-570-2428

Cust. Number: 440000984
Project-No.: 441000065
Job Site Number

Shipping Method:

Weight:

Line#	Item	Item Description	Invoiced Quantity	N/U	Unit Price	Discount	Amount/CAD	Tax
		25% Payment to Purchase Dokamatic S Table Components (for 177 Tables) Total P/P = $402,501.00 + tax		U			100,625.25	

	Sub Total	100,625.25
5.00% GST		5,031.26
7.00% PST		7,043.77
	Total Invoice	112,700.28

Payment Terms: Due prior to delivery or in 30 days
Due on: 06/12/2017

Thank you very much for your order

DOKA Canada Ltd /Ltee

Payment of all invoices should be mailed directly to our corporate office at
5404 - 36th Street S.E
Calgary AB, T2C 1P1

52

Invoice
Sale
No.: D440000505
Date: 05/12/2017 **Page: 1 / 1**

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CALGARY, AB T2C 1P1

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F +1 (403) 243-6787
canada@doka.com
www.doka.ca

Ship To:
Whitewater Developments Ltd.
145 Golden Drive
COQUITLAM, BC V3K 6T1

Billing Address
Whitewater Developments Ltd.
145 GOLDEN DRIVE
COQUITLAM, BC V3K 6T1

Order Date:
Costcenter Customer:
VAT ID customer:
Reference:
Ordered by:
Customer Info:

Contact Name: Judith Cummings
Extension: 403-570-2428
Cust. Number: 440000984
Project-No.: 441000065
Job Site Number:
Shipping Method:
Weight:

Line#	Item	Item Description	Invoiced Quantity	N/U	Unit Price	Discount	Amount/CAD	Tax
		75% Payment to Purchase Dokamatic S Table Components (for 177 Tables) Total P/P = $402,501.00 + tax		U			301,875.75	

		Sub Total	301,875.75
5.00% GST			15,093.79
7.00% PST			21,131.30
		Total Invoice	338,100.84

Payment Terms: Due w/i 100 days of Delivery
Due on: 08/__/2017

Thank you very much for your order

DOKA Canada Ltd./Ltee

Payment of all invoices should be mailed directly to our corporate office at
5404 - 36th Street S.E.
Calgary AB, T2C 1P1

(53)

Invoice
Sale
No.: D440000606
Date 05/18/2017 Page: 1 / 1

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5404 - 36th Street S.E.
CALGARY, AB T2C 1P1

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Ship To:
Whitewater Developments Ltd
145 Golden Drive
COQUITLAM, BC V3K 6T1

Order Date
Costcenter Customer
VAT ID customer
Reference:
Ordered by:
Customer Info:

Contact Name: Judith Cummings
Extension 403-570-2428
Cust Number: 440000984
Project-No.: 441000065
Job Site Number
Shipping Method.
Weight:

Billing Address
Whitewater Developments Ltd.
145 GOLDEN DRIVE
COQUITLAM, BC V3K 6T1

Line#	Item	Item Description	* Invoiced Quantity	N/U	Unit Price	Discount	Amount/CAD	Tax
		25% Payment to Purchase 100x Doka beam H20 top P 5.90m Total P/P = $11,118.00 + tax		U			2,779.50	

	Sub Total	2,779.50
5.00% GST		138.97
7.00% PST		194.57
	Total Invoice	3,113.04

Payment Terms: Due prior to delivery
Due on: 05/18/2017

Thank you very much for your order.

DOKA Canada Ltd /Ltee

Payment of all invoices should be mailed directly to our corporate office at
5404 - 36th Street S.E
Calgary AB, T2C 1P1

(54)

Invoice
Sale
No.: D440000507
Date 05/18/2017 Page 1 / 1

Doka Canada Ltd.
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CALGARY, AB T2C 1P1

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www.doka.ca

doka

Billing Address

Whitewater Developments Ltd.

145 GOLDEN DRIVE
COQUITLAM, BC V3K 6T1

Ship To:

Whitewater Developments Ltd.

145 Golden Drive
COQUITLAM, BC V3K 6T1

Order Date:

Costcenter Customer

VAT ID customer

Reference:
Ordered by:

Customer Info:

Contact Name: Judith Cummings

Extension: 403-570-2428

Cust. Number: 440000984
Project-No.: 441000065
Job Site Number

Shipping Method:

Weight:

Line#	Item	Item Description	* Invoiced Quantity	N/U	Unit Price	Discount	Amount/CAD	Tax
		75% Payment to Purchase 109x Doka beam H20 top P 5.90m Total P/P = $11,118.00 + tax		U			8,338.50	

	Sub Total	8,338.50
5.00% GST		416.92
7.00% PST		583.70
	Total Invoice	9,339.12

Payment Terms: Due 60 days after delivery
Due on: 07/16/2017

Thank you very much for your order

DOKA Canada Ltd./Ltee

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5404 - 36th Street S.E.
Calgary AB, T2C 1P1

55

Invoice
Sale
No.: D440000508
Date 05/18/2017 Page. 1 / 1

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www doka ca

doka

Ship To:

Whitewater Developments Ltd

145 Golden Drive
COQUITLAM, BC V3K 6T1

Order Date:

Costcenter Customer:

VAT ID customer:

Reference:
Ordered by:

Customer Info:

Contact Name: Judith Cummings

Extension 403-570-2428

Cust. Number: 440000984
Project-No : 441000065
Job Site Number:

Shipping Method

Weight:

Billing Address

Whitewater Developments Ltd.

145 GOLDEN DRIVE
COQUITLAM, BC V3K 6T1

Line#	Item	Item Description	* Invoiced Quantity	N/U	Unit Price	Discount	Amount/CAD	Tax
		25% Payment to Purchase 40x Doka beam H20 top P 5 90m Total P/P = $4,080.00 + tax		U			1,020.00	

	Sub Total	1,020.00
5.00% GST		51.00
7.00% PST		71.40
	Total Invoice	**1,142.40**

Payment Terms: Due prior to delivery
Due on: 06/31/2017

Thank you very much for your order.

DOKA Canada Ltd./Ltee

Payment of all invoices should be mailed directly to our corporate office at
5404 - 36th Street S.E
Calgary AB, T2C 1P1

(56)

Invoice
Sale
No.: D440000509
Date 05/18/2017 Page: 1 / 1

Doka Canada Ltd.
5404 - 36th Street S.E.
CALGARY, AB T2C 1P1

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www.doka.ca

doka

Ship To:
Whitewater Developments Ltd
145 Golden Drive
COQUITLAM, BC V3K 6T1

Billing Address
Whitewater Developments Ltd.
145 GOLDEN DRIVE
COQUITLAM, BC V3K 6T1

Order Date:
Costcenter Customer:
VAT ID customer
Reference:
Ordered by:
Customer Info:

Contact Name: Judith Cummings
Extension: 403-570-2428
Cust. Number: 440000984
Project-No.: 441000085
Job Site Number:
Shipping Method:
Weight:

Line#	Item	Item Description	* Invoiced Quantity	N/U	Unit Price	Discount	Amount/CAD	Tax
		75% Payment to Purchase 40x Doka beam H20 top P 5.90m Total P/P = $4,080.00 + tax		U			3,060.00	

Payment Terms: Due prior to delivery
Due on: 05/31/2017

	Sub Total	3,060.00
5.00% GST		153.00
7.00% PST		214.20
	Total Invoice	3,427.20

Thank you very much for your order.

DOKA Canada Ltd./Ltee

Payment of all invoices should be mailed directly to our corporate office at
5404 - 36th Street S.E
Calgary AB T2C 1P1