

**COURT FILE NUMBER** 24-2101043

**COURT** COURT OF QUEEN'S BENCH OF ALBERTA  
IN BANKRUPTCY & INSOLVENCY

**JUDICIAL CENTRE** EDMONTON

**APPLICANT** DELOITTE RESTRUCTURING INC.

**STYLE OF CAUSE** IN THE MATTER OF THE BANKRUPTCY OF GRAHAM BROTHERS  
CONSTRUCTION GROUP LTD.

**DOCUMENT** SECOND REPORT OF THE TRUSTEE  
DATED NOVEMBER 20, 2020

**ADDRESS FOR SERVICE AND CONTACT  
INFORMATION OF PARTY FILING THIS  
DOCUMENT** OGILVIE LLP  
1400, 10303 JASPER AVENUE  
EDMONTON AB T5J 3N6

ATTENTION: KENTIGERN A. ROWAN, Q.C.

PHONE: 780-429-6236  
FAX: 780-429-4453

FILE NO.: 3089.57

**SERVICE WILL BE ACCEPTED BY DELIVERY OR FAX.  
NO OTHER FORM OF SERVICE WILL BE ACCEPTED.**

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# Introduction

1. On March 18, 2016, Graham Brothers Construction Group Ltd. (the "**Company**") filed a Notice of Intention to Make a Proposal (the "**NOI**"), at which time Deloitte Restructuring Inc. ("**Deloitte**") was named as Proposal Trustee. Graham Brothers subsequently did not file a proposal and was deemed bankrupt on May 17, 2016, at which time Deloitte became the Licensed Insolvency Trustee ("**Trustee**") in the bankruptcy.
2. By way of Order granted on May 25, 2016, Deloitte (the "**Receiver**") was also appointed Receiver over the property of Graham Brothers.
3. Deloitte completed realization of all the Company's property and paid out all secured creditors as Receiver, with the exception of a secured claim in the amount of \$19,770.12 in favour of Graham's former employees for unpaid wages, which was paid from the bankruptcy estate.
4. No inspectors have been appointed in the bankruptcy proceedings.

## Purpose of this report

5. The purpose of this report (the "**Second Report**") is to provide this Honourable Court with information in support of the Trustee's application for an Order approving the Trustee's proposed settlement of a claim (the "**APE Claim**") filed by American Piledriving Equipment, Inc. ("**APE**").

## Terms of reference

6. Capitalized terms not otherwise defined herein are as defined in preceding Court Orders and Reports filed by the Receiver with the Court in the Company's receivership proceedings.
7. All references to currency in this Report are in Canadian dollars.
8. In developing this Report, the Trustee has relied upon unaudited financial information prepared by the Company's management, the Companies' books and records, and discussion with its management. The Trustee has not audited, reviewed, or otherwise attempted to verify the accuracy or completeness of the information in a manner that would wholly or partially comply with Generally Accepted Assurance Standards pursuant to the Chartered Professional Accountants Canada Handbook and, accordingly, the Trustee expresses no opinion or other form of assurance in respect of the information.

# Proposed APE Settlement

9. Subsequent to the Receiver's liquidation of the Company's property, the Trustee has focused on reviewing and resolving the claims filed in the Company's bankruptcy to prepare for a final distribution to creditors. The largest of these unresolved claims is the APE Claim.
10. The APE claim was filed by APE on October 4, 2016, and consists of two amounts: \$2,809,945.96 United States dollars and \$1,037,583.61 Canadian dollars. These amounts total \$4,658,420.37 Canadian dollars if converted at foreign currency exchange rates at the date of bankruptcy. A copy of the APE Claim is attached hereto as Appendix "A".
11. APE was a supplier of piling equipment and materials (the "**APE Products**") to the Company, and the Company used APE Products on a construction project in Northern Manitoba (the "**Keewatinohk Project**"), wherein the Company was a subcontractor to Mortenson Canada Corporation ("**Mortenson**").
12. APE's claim is for unpaid invoices in relation to supplied APE Products. To date the Trustee was unable to accept the claim as filed due to information provided by the Company's former management alleging that the Company had potential counterclaims against APE stemming from issues with the performance of APE Products on the Keewatinohk Project and from APE Products delivered that were allegedly not to the Company's specifications (the "**Performance and Spec Issues**").
13. At a high level, the Company's former management alleged that the Performance and Spec Issues caused delays and difficulties that resulted in the Company operating at a loss during the Keewatinohk Project. Former management believed that the Performance and Spec Issues contributed to the Company's financial difficulties leading up to the bankruptcy, which caused a chain of losses, including the filing of a large delay claim in the bankruptcy by Mortenson for the sum of \$15,920,888.60, which was ultimately settled for \$7,500,000, with this Honourable Court's approval. Former management alleged that a sizeable amount of Mortenson's claim directly resulted from the Performance and Spec Issues with APE Products.
14. The Trustee and APE have been in negotiations regarding the above issues. However, APE did not agree with the counterclaims based on the Performance and Spec Issues, and took the position that its contractual sale of APE Products and warranty provisions provided a warranty for the replacement of defective APE Products, but did not assure any specific performance of APE Products, which may vary depending on how equipment is maintained and the unique conditions APE Products are subjected to in different environments. APE also took the position that the onus of verifying specifications of APE Products was in the hands of the Company. The Keewatinohk Project geological conditions were acknowledged by the Company and APE to be particularly challenging.
15. In consultation with its legal counsel, the Trustee understands that the dispute between APE and the Company is not easily resolved, and there may be merit in both the Company's and APE's arguments that would justify a trial. However, the Trustee notes that recovery to creditors in the bankruptcy is estimated to be in the range of 15% to 20% on unsecured claims, and a protracted trial would further erode recoveries and extend the timeline to distribute dividends.
16. The Trustee and APE agreed that protracted litigation should be avoided and entered into a settlement agreement wherein APE would accept a reduction of \$500,000 to its claim (the "**Proposed APE Settlement**"), subject to approval of this Honourable Court. A copy of the Proposed APE Settlement is attached hereto as Appendix "B".

# Conclusion

17. In the event that this Honourable Court finds it appropriate to approve the Proposed APE Settlement, APE will be a proven unsecured creditor for the sum of \$4,158,420.37, representing approximately 23% of total proven unsecured claims of \$17,838,890.35.
18. The Trustee recommends that this Honourable Court approve the Proposed APE Settlement as recommended by the Trustee and APE for the following reasons:
  - 18.1. The Trustee has spent a considerable amount of time investigating the APE Claim with former management of the Company and believes APE has a *bona fide* claim;
  - 18.2. There is no dispute that APE has a claim for unpaid invoices for supplied APE products, but the issue is whether there is a counterclaim by the Company for losses for alleged construction delays caused by the Performance and Spec Issues of APE Products, which APE suggests are limited by the contractual wording of APE's warranty disclaimer;
  - 18.3. Determining the applicability of the Company's counterclaim would require additional funds from the estate and further extend the time for creditors to receive distributions from the estate;
  - 18.4. Both parties wish to avoid litigation which would be cost prohibitive, reduce the amount available to creditors and significantly extend the time for the bankruptcy to be completed;
  - 18.5. The Trustee has consulted Mortenson, the estate's largest proven creditor, and Mortenson does not oppose the Proposed APE Settlement;
  - 18.6. More than four years have passed since the date of bankruptcy, and it is desirable to resolve the claims to expedite the distribution of funds to creditors.
19. Should the Court approve the Proposed APE Settlement, the Trustee will be in a position to finalize the bankruptcy administration and distribute dividends to creditors.

All of which is respectfully submitted this 20<sup>th</sup> day of November, 2020.

**DELOITTE RESTRUCTURING INC.,**

In its capacity as Licensed Insolvency Trustee of the estate of  
Graham Brothers Construction Group Ltd., in bankruptcy  
and not in its personal capacity



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Per: Darren Crocker, CPA, CGA, CIRP, LIT  
Senior Vice-President

# APPENDIX "A"

District of: Alberta  
Division No. 01 – Edmonton  
Court No. 24-12101043  
Estate No. 24-2101043

Form 31/36  
Proof of Claim / Proxy

In the Matter of the Bankruptcy of  
Graham Brothers Construction Group Ltd.  
of the City of Edmonton, in the Province of Alberta

All notices or correspondence regarding this claim must be forwarded to the following address:

American Piledriving Equipment, Inc.  
7032 South 196th Street  
Kent, WA 98032  
Attention: Daniel Collins  
Phone: 253-872-0141  
Fax: 253-872-8710

In the matter of bankruptcy of Graham Brothers Construction Group Ltd of the City of Edmonton in the Province of Alberta and the claim of American Piledriving Equipment, Inc., creditor.

I, Daniel Collins, of the City of Issaquah, in the State of Washington, U.S.A., president of a creditor in the above matter, hereby appoint myself to be proxyholder in the above matter, except as to the receipt of dividends with power to appoint another proxyholder in my place.

I, Daniel Collins, of the City of Issaquah, in the State of Washington, U.S.A., do hereby certify that:

1. That I am President of American Piledriving Equipment, Inc. of the City of Kent in the State of Washington, U.S.A.
2. That I have knowledge of all the circumstances connected with the claim referred to below.
3. That the debtor was, at the date of bankruptcy, namely the 17<sup>th</sup> day of May, 2016, and still is, indebted to the creditor in the sum of US\$2,809,945.96 and Cdn.\$1,037,583.61, as specified in the statement of account attached and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled.
4.  A. UNSECURED CLAIM OF US\$2,809,945.96 and Cdn.\$1,037,583.61

That in respect of this debt, I do not hold any assets of the debtor as security.

5. That, to the best of my knowledge, American Piledriving Equipment, Inc. is not related to the debtor within the meaning of section 4 of the Act, and American Piledriving Equipment, Inc. has not dealt with the debtor in a non arm's-length manner.

Dated at the Kent, Washington, U.S.A., this 4<sup>TH</sup> day of OCTOBER, 2016.

American Piledriving Equipment, Inc

Name of Corporate Creditor

Dan Collins, PRESIDENT

Per: Name and Title of Signing Officer

Daniel Collins, President

Return To:

Phone Number: 253-872-0141

Fax Number: 253-872-8710

E-mail Address: DanC@apevibro.com

Deloitte Restructuring Inc. – Garrett Chan

2000 Manulife Place

10180 – 101 Street, Edmonton, Alberta, T5J 4E4

Phone: 780-421-3759 Fax: 780-421-3782

Email: garrchan@deloitte.ca



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000401  
 Invoice Date: 12/08/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/07/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each	37	1,835.27	67,904.99
1003128	9.625" Add-Pile		Each			
1003838	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016085 6777-30					

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	67,904.99

Subtotal:	67,904.99
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 67,904.99



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000403  
 Invoice Date: 12/14/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/13/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX** SH-016085 6777-30					

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	50,304.80
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Subtotal:	50,304.80
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 50,304.80



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000404  
 Invoice Date: 12/14/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
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 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/13/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016085 6777-30					

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 50,304.80

Subtotal: 50,304.80  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 50,304.80



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000405  
 Invoice Date: 12/14/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/13/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each	40	1,097.65	43,906.00
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016085 6777-30					

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 43,906.00

Subtotal: 43,906.00  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 43,906.00

Statement as of 6/7/16

ACCOUNT # C3485

Graham Brothers - USD  
9004 Yellowhead Trail  
Edmonton, AB T5B 1G2  
CANADA

Posting Date	Document Type	Document No.	Job	Customer / Description	Currency Code	Original Amount	Remaining Amount
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11/13/2015	Invoice	HI-000369	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	43,906.00	11,204.81
11/13/2015	Invoice	HI-000370	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	43,906.00	11,204.81
11/13/2015	Invoice	HI-000371	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	67,904.99	17,329.35
11/13/2015	Invoice	HI-000372	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	67,904.99	17,329.35
11/18/2015	Invoice	HI-000373	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	67,904.99	17,329.35
11/18/2015	Invoice	HI-000374	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	67,904.99	17,329.35
11/18/2015	Invoice	HI-000375	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	50,304.80	12,837.78
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11/20/2015	Invoice	HI-000378	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	50,304.80	12,837.78
12/2/2015	Invoice	HI-000387	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	43,906.00	11,204.97
12/2/2015	Invoice	HI-000388	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	50,304.80	50,304.80
12/2/2015	Invoice	HI-000389	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	50,304.80	50,304.80
12/2/2015	Invoice	HI-000390	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	43,906.00	43,906.00
12/3/2015	Invoice	HI-000393	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	43,906.00	43,906.00
12/3/2015	Invoice	HI-000394	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	67,904.99	67,904.99
12/3/2015	Invoice	HI-000395	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	67,904.99	67,904.99
12/3/2015	Invoice	HI-000396	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	50,304.80	50,304.80
12/3/2015	Invoice	HI-000397	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	50,304.80	50,304.80
12/3/2015	Invoice	HI-000398	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	43,906.00	43,906.00
12/3/2015	Invoice	HI-000399	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	43,906.00	43,906.00
12/8/2015	Invoice	HI-000401	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	67,904.99	67,904.99
12/14/2015	Invoice	HI-000403	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	67,904.99	67,904.99
12/14/2015	Invoice	HI-000404	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	50,304.80	50,304.80
12/14/2015	Invoice	HI-000405	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	50,304.80	50,304.80
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12/14/2015	Invoice	HI-000407	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	43,906.00	43,906.00
12/14/2015	Invoice	HI-000408	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	67,904.99	67,904.99
1/7/2016	Invoice	HI-000412	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	67,904.99	67,904.99
1/7/2016	Invoice	HI-000413	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	50,304.80	50,304.80
1/7/2016	Invoice	HI-000415	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	50,304.80	50,304.80
1/7/2016	Invoice	HI-000416	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	50,304.80	50,304.80
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1/15/2016	Invoice	HI-000418	AB215-144	C8485 HO-000202 9 5/8" Helical Pile	USD	67,904.99	67,904.99

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1/15/2016 Invoice	HI-000421	AB215-144	C8485	HO-000202 9 5/8" Helical Pile	USD	50,304.80
1/15/2016 Invoice	HI-000422	AB215-144	C8485	HO-000202 9 5/8" Helical Pile	USD	50,304.80
1/15/2016 Invoice	HI-000423	AB215-144	C8485	HO-000202 9 5/8" Helical Pile	USD	50,304.80
1/16/2016 Invoice	HI-000424	AB215-144	C8485	HO-000202 9 5/8" Helical Pile	USD	50,304.80
1/26/2016 Invoice	HI-000425	AB215-144	C8485	HO-000202 9 5/8" Helical Pile	USD	50,304.80
1/26/2016 Invoice	HI-000426	AB215-144	C8485	HO-000202 9 5/8" Helical Pile	USD	50,304.80
1/31/2016 Credit Memo	SC-09795	AB215-144	C8485	Credit Memo SC-09795	USD	67,904.99
2/3/2016 Invoice	HI-000427	AB215-144	C8485	HO-000202 9 5/8" Helical Pile	USD	67,904.99
2/3/2016 Invoice	HI-000428	AB215-144	C8485	HO-000202 9 5/8" Helical Pile	USD	-70,826.08
2/4/2016 Invoice	HI-000429	AB215-144	C8485	HO-000202 9 5/8" Helical Pile	USD	43,906.00
2/4/2016 Invoice	HI-000430	AB215-144	C8485	HO-000202 9 5/8" Helical Pile	USD	43,906.00
2/4/2016 Invoice	HI-000431	AB215-144	C8485	HO-000202 9 5/8" Helical Pile	USD	50,304.80
2/4/2016 Invoice	HI-000432	AB215-144	C8485	HO-000202 9 5/8" Helical Pile	USD	50,304.80
2/8/2016 Invoice	HI-000433	AB215-144	C8485	HO-000202 9 5/8" Helical Pile	USD	50,304.80
2/9/2016 Invoice	HI-000434	AB215-144	C8485	HO-000202 9 5/8" Helical Pile	USD	67,904.99
2/18/2016 Invoice	HI-000436	AB215-144	C8485	HO-000202 9 5/8" Helical Pile	USD	43,906.00
2/18/2016 Invoice	HI-000437	AB215-144	C8485	HO-000202 9 5/8" Helical Pile	USD	67,904.99
3/14/2016 Invoice	HI-000438	AB215-144	C8485	HO-000202 9 5/8" Helical Pile	USD	50,304.80
3/14/2016 Invoice	HI-000439	AB215-144	C8485	HO-000202 9 5/8" Helical Pile	USD	67,904.99
1/31/2016 Invoice	P-31004	AB215-150	C8485	1) AB215-150 parts on site PS-10303	USD	43,906.00
2/18/2016 Invoice	P-31005	AB215-150	C8485	2) AB215-150 parts on site PS-10334	USD	33,475.83
2/28/2016 Invoice	P-31008	AB215-150	C8485	8) AB215-150 parts on site PS-10340	USD	129,850.00
3/11/2016 Invoice	P-31009	AB215-150	C8485	4) AB215-150 parts on site PS-10336	USD	52,755.00
3/23/2016 Invoice	HI-000441	AB215-150	C8485	60 Coup HO-000217	USD	39,350.00
10/20/2015 Invoice	HI-000352	AB215-152	C8485	HO-000203 9.63in & 11.75in Hex Drive Ring	USD	44,520.00
3/1/2016 Invoice	P-31011	AB215-181	C8485	7) AB215-181 parts on site PS-10339	USD	28,683.60
3/15/2016 Invoice	HI-000440	AB216-007	C8485	9.62" Coup Jan2016 HO-000209	USD	13,695.00
2/7/2016 Invoice	P-31007	AB216-030	C8485	6) AB216-030 parts on site PS-10338	USD	5,500.00
1/31/2016 Invoice	P-31010	AB216-035	C8485	5) AB216-035 parts on site PS-10337	USD	51,436.28
2/22/2016 Invoice	P-31006	AB216-035	C8485	3) AB216-035 parts on site PS-10335	USD	5,500.00
2/29/2016 Invoice	P-30785	AB216-038	C8485	Grout plug APE Casing Assy PS-10080	USD	3,412.00

TOTALS - USD 3,292,921.20 2,809,945.96

6,390.15 6,390.15

Statement as of 6/7/16

ACCOUNT # CC8485

Graham Brothers - CAD  
 9004 Yellowhead Trail  
 Edmonton, AB T5B 1G2  
 CANADA

Posting Date	Document Type	Document No.	Job	Customer No.	Description	Currency (Original Amount)	Remaining Amount
5/19/2016	Invoice	ES-03763	AB215-007	CC8485	7" HD Safety Gate - Missing	CAD 1,000.00	1,000.00
1/21/2016	Invoice	SP-13982	AB215-150	CC8485	Invoice SP-13982	CAD 14,630.30	14,630.30
2/16/2016	Invoice	RI-63652	AB215-150	CC8485	Komatau 490L/Sockets Rental RO-21879	CAD 48,097.71	48,097.71
2/21/2016	Invoice	RI-63796	AB215-150	CC8485	Komatau 490L/Sockets Rental RO-21879	CAD 11,300.00	11,300.00
2/24/2016	Invoice	SP-13909	AB215-150	CC8485	APE Mechanic February- Tony SS-02965	CAD 27,242.28	27,242.28
2/25/2016	Invoice	P-31012	AB215-150	CC8485	Invoice P-31012	CAD 2,611.15	2,611.15
2/29/2016	Credit Memo	RC-21918	AB215-150	CC8485	Komatau 490L/Sockets Rental RO-21879	CAD -8,475.00	-8,475.00
2/29/2016	Invoice	RI-63966	AB215-150	CC8485	Komatau 490L/Sockets Rental RO-21879	CAD 3,201.29	3,201.29
2/29/2016	Invoice	RI-63996	AB215-150	CC8485	Komatau 490L/Sockets Rental RO-21879	CAD 5,424.00	5,424.00
2/29/2016	Invoice	SP-13926	AB215-150	CC8485	APE Mechanic Feb- Austin SS-02966	CAD 2,203.50	2,203.50
3/24/2016	Invoice	RI-64302	AB215-150	CC8485	Komatau 490L/Sockets Rental RO-21879	CAD 34,575.00	34,575.00
3/31/2016	Invoice	SP-13970	AB215-150	CC8485	Invoice SP-13970	CAD 17,173.29	17,173.29
4/6/2016	Invoice	RI-64528	AB215-150	CC8485	Komatau 490L/Sockets Rental RO-21879	CAD 8,814.00	8,814.00
4/27/2016	Invoice	RI-64595	AB215-150	CC8485	Komatau 490L/Sockets Rental RO-21879	CAD 35,140.00	35,140.00
4/30/2016	Invoice	RI-64966	AB215-150	CC8485	Komatau 490L/Sockets Rental RO-21879	CAD 565	565
4/30/2016	Invoice	RI-65194	AB215-150	CC8485	Komatau 490L/Sockets Rental RO-21879	CAD 8,814.00	8,814.00
5/19/2016	Invoice	ES-03764	AB215-150	CC8485	Sockets - Damaged Broken	CAD 101,710.00	101,710.00
5/19/2016	Invoice	RI-65680	AB215-150	CC8485	Komatau 490L/Sockets Rental RO-21879	CAD 127,254.09	127,254.09
5/19/2016	Invoice	RI-65681	AB215-150	CC8485	Komatau 490L/Sockets Rental RO-21879	CAD 37,863.30	37,863.30
5/21/2016	Invoice	E-602913	AB215-150	CC8485	Return Freight - Sigfusson Northern	CAD 11,524.79	11,524.79
2/16/2016	Invoice	RI-63660	AB215-179	CC8485	7" steel, 9.625" Adap heads RPO -22190	CAD 29,266.00	29,266.00
3/24/2016	Invoice	RI-64307	AB215-179	CC8485	7" steel, 9.625" Adap heads RPO -22190	CAD 29,266.00	29,266.00
4/19/2016	Invoice	RI-64849	AB215-179	CC8485	7" steel, 9.625" Adap heads RPO -22190	CAD 29,266.00	29,266.00
5/19/2016	Invoice	ES-03765	AB215-179	CC8485	Drill Steel - Missing	CAD 151,872.00	151,872.00
5/19/2016	Invoice	RI-65682	AB215-179	CC8485	7" steel, 9.625" Adap heads RPO -22190	CAD 5,705.25	5,705.25
5/19/2016	Invoice	RI-65683	AB215-179	CC8485	7" steel, 9.625" Adap heads RPO -22190	CAD 28,887.00	28,887.00
2/26/2016	Invoice	RI-63940	AB215-181	CC8485	DTHA006 Rent to own RO-22216	CAD 10,000.00	10,000.00
3/31/2016	Invoice	RI-64530	AB215-181	CC8485	DTHA006 Rent to own RO-22216	CAD 9,000.00	9,000.00
4/30/2016	Invoice	RI-65195	AB215-181	CC8485	DTHA006 Rent to own RO-22216	CAD 9,000.00	9,000.00
5/19/2016	Invoice	ES-03766	AB215-181	CC8485	Drill Steel - Missing	CAD 25,312.00	25,312.00
5/19/2016	Invoice	RI-65598	AB215-181	CC8485	DTHA006 Rent to own RO-22216	CAD 2,550.00	2,550.00
5/19/2016	Invoice	RI-65642	AB215-181	CC8485	DTHA006 Rent to own RO-22216	CAD 1,350.00	1,350.00
5/19/2016	Invoice	RI-65677	AB215-181	CC8485	DTHA006 Rent to own RO-22216	CAD 4,000.00	4,000.00
2/21/2016	Invoice	RI-63807	AB216-025	CC8485	Center Rock Steel Rental Order RO-22523	CAD 5,650.00	5,650.00
3/24/2016	Invoice	RI-64317	AB216-025	CC8485	Center Rock Steel Rental Order RO-22523	CAD 5,650.00	5,650.00

4/21/2016 invoice	RI-64970 ✓	AB216-025	CC8485	Center Rock Steel Rental Order RO-22523	CAD	5,650.00	5,650.00
5/19/2016 invoice	ES-03767 ✓	AB216-025	CC8485	Safety Gate - Connections - Missing	CAD	124,108.00	124,108.00
5/19/2016 invoice	RI-65685 ✓	AB216-025	CC8485	Center Rock Steel Rental Order RO-22523	CAD	3,747.08	3,747.08
2/26/2016 invoice	RI-63955 ✓	AB216-030	CC8485	12" DTH Hammer RO-22552	CAD	5,650.00	5,650.00
3/31/2016 invoice	RI-64541 ✓	AB216-030	CC8485	12" DTH Hammer RO-22552	CAD	5,650.00	5,650.00
4/27/2016 invoice	RI-64971 ✓	AB216-030	CC8485	12" DTH Hammer RO-22552	CAD	5,650.00	5,650.00
5/19/2016 invoice	RI-65686 ✓	AB216-030	CC8485	12" DTH Hammer RO-22552	CAD	2,825.00	2,825.00
3/15/2016 invoice	RI-64485 ✓	AB216-035	CC8485	8" DTH & large clamp/swivel Rental Order RO-22624	CAD	6,636.58	6,636.58
4/6/2016 invoice	RI-64596 ✓	AB216-035	CC8485	8" DTH & large clamp/swivel Rental Order RO-22624	CAD	6,215.00	6,215.00
5/19/2016 invoice	ES-03768 ✓	AB216-035	CC8485	Male Casing Connection - Missing	CAD	17,963.00	17,963.00
5/19/2016 invoice	RI-65678 ✓	AB216-035	CC8485	8" DTH & large clamp/swivel Rental Order RO-22624	CAD	9,831.00	9,831.00
5/19/2016 invoice	RI-65687 ✓	AB216-035	CC8485	8" DTH & large clamp/swivel Rental Order RO-22624	CAD	6,215.00	6,215.00

TOTALS -CAD 1,037,583.61 1,037,583.61



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000367  
 Invoice Date: 11/13/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 12/13/15  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Extensions					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-015841 6777-2					

Amount Subject to Sales Tax: 0.00  
 Amount Exempt from Sales Tax: 50,304.80

Subtotal: 50,304.80  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 50,304.80



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000368  
 Invoice Date: 11/13/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 12/13/15  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Extensions					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	Release #: SH-015894 8777-8					

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	50,304.80
0.00	50,304.80	Invoice Discount:	0.00
		Total Sales Tax:	0.00
		Total (USD):	50,304.80

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000369  
 Invoice Date: 11/13/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 12/13/15  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Extensitons					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each	40	1,097.65	43,906.00
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-015895 6777-9					

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	43,906.00
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All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Subtotal:	43,906.00
Invoice Discount:	0.00
Total Sales Tax:	0.00
<b>Total (USD):</b>	<b>43,906.00</b>



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000370  
 Invoice Date: 11/13/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 12/13/15  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Extensions					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each	40	1,097.65	43,906.00
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-015896 6777-10					

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	43,906.00
0.00	43,906.00	Invoice Discount:	0.00
		Total Sales Tax:	0.00
Total (USD):			43,906.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000371  
 Invoice Date: 11/13/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Atrn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERAL MAGNOLIA, TX  
 Due Date 12/13/15  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each	37	1,835.27	67,904.99
	9.625" Extensions					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-015899 6777-11					

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	67,904.99
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All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Subtotal:	67,904.99
Invoice Discount:	0.00
Total Sales Tax:	0.00
<b>Total (USD):</b>	<b>67,904.99</b>



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000372  
 Invoice Date: 11/13/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatnohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 12/13/15  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each	37	1,835.27	67,904.99
	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Extensions					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-015900 6777-12					

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 67,904.99

Subtotal: 67,904.99  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 67,904.99



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000373  
 Invoice Date: 11/18/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 12/18/15  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each	37	1,835.27	67,904.99
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-015939 6777-13					

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	67,904.99

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Subtotal:	67,904.99
Invoice Discount:	0.00
Total Sales Tax:	0.00
<b>Total (USD):</b>	<b>67,904.99</b>



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000374  
 Invoice Date: 11/18/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 12/18/15  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-015940 6777-14					

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 50,304.80

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Subtotal: 50,304.80  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

Total (USD): 50,304.80



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000375  
 Invoice Date: 11/18/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERAL MAGNOLIA, TX  
 Due Date 12/18/15  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
1003128	9.625" Add-Pile					
1003838	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each	40	1,097.65	43,906.00
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	6777-15					

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 43,906.00

Subtotal: 43,906.00  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 43,906.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000376  
 Invoice Date: 11/18/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 12/18/15  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each	37	1,835.27	67,904.99
1003128	9.625" Add-Pile		Each			
1003838	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	6777-16					

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 67,904.99

Subtotal: 67,904.99  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 67,904.99



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000377  
 Invoice Date: 11/18/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 12/18/15  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
1003128	9.625" Add-Pile		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-015947 6777-17					

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	50,304.80
0.00	50,304.80	Invoice Discount:	0.00
		Total Sales Tax:	0.00
		Total (USD):	50,304.80

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000378  
 Invoice Date: 11/20/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 12/20/15  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each	40	1,097.65	43,906.00
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-015947 6777-17					

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 43,906.00

Subtotal: 43,906.00  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 43,906.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000387  
 Invoice Date: 12/02/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/01/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-015979 6777-24					

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	50,304.80	Subtotal:	50,304.80
				Invoice Discount:	0.00
				Total Sales Tax:	0.00
All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.				Total (USD):	50,304.80



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000388  
 Invoice Date: 12/02/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/01/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-015979 6777-24					

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	50,304.80
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All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Subtotal:	50,304.80
Invoice Discount:	0.00
Total Sales Tax:	0.00
<b>Total (USD):</b>	<b>50,304.80</b>



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000389  
 Invoice Date: 12/02/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/01/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each	40	1,097.65	43,906.00
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-015979 6777-24					

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 43,906.00

Subtotal: 43,906.00  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 43,906.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000390  
 Invoice Date: 12/02/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/01/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003836	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each	40	1,097.65	43,906.00
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-015979 6777-24					

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 43,906.00

Subtotal: 43,906.00  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 43,906.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000393  
 Invoice Date: 12/03/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/02/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each	37	1,835.27	67,904.99
1003128	9.625" Add-Pile		Each			
1003838	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016085 6777-30					

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 67,904.99

Subtotal: 67,904.99  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 67,904.99



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000394  
 Invoice Date: 12/03/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/02/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each	37	1,835.27	67,904.99
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016085 6777-30					

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	67,904.99
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Subtotal:	67,904.99
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 67,904.99



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000395  
 Invoice Date: 12/03/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/02/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016085 6777-30					

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	50,304.80

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Subtotal:	50,304.80
Invoice Discount:	0.00
Total Sales Tax:	0.00
<b>Total (USD):</b>	<b>50,304.80</b>



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000396  
 Invoice Date: 12/03/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trall  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/02/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
1003128	9.625" Add-Pile		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016085 6777-30					

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	50,304.80
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Subtotal:	50,304.80
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 50,304.80



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000397  
 Invoice Date: 12/03/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/02/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each	40	1,097.65	43,906.00
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016085 6777-30					

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 43,906.00

Subtotal: 43,906.00  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 43,906.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000398  
 Invoice Date: 12/03/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/02/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each	40	1,097.65	43,906.00
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016085 6777-30					

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 43,906.00

Subtotal: 43,906.00  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 43,906.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000399  
 Invoice Date: 12/03/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/02/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each	37	1,835.27	67,904.99
1003128	9.625" Add-Pile		Each			
1003838	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016085 6777-30					

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 67,904.99

Subtotal: 67,904.99  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 67,904.99



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000401  
 Invoice Date: 12/08/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/07/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each	37	1,835.27	67,904.99
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016085 6777-30					

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	67,904.99

Subtotal:	67,904.99
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 67,904.99



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000403  
 Invoice Date: 12/14/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/13/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
1003128	9.625" Add-Pile		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100 9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838 **ALL MATERIAL FOB MAGNOLIA, TX** SH-016085 6777-30		Each			

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	50,304.80
-----------------------------	------	------------------------------	-----------

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Subtotal:	50,304.80
Invoice Discount:	0.00
Total Sales Tax:	0.00
<b>Total (USD):</b>	<b>50,304.80</b>



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000404  
 Invoice Date: 12/14/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/13/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003128	9.625" Add-Pile		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016085 6777-30					

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	50,304.80

Subtotal:	50,304.80
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 50,304.80



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000405  
 Invoice Date: 12/14/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/13/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each	40	1,097.65	43,906.00
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016085 6777-30					

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	43,906.00

Subtotal:	43,906.00
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 43,906.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000406  
 Invoice Date: 12/14/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/13/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH		Each			
1003838	9.63" 53# 20' M/HEX		Each	40	1,097.65	43,906.00
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016085 6777-30					

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	43,906.00
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Subtotal:	43,906.00
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 43,906.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000407  
 Invoice Date: 12/14/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/13/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each	37	1,835.27	67,904.99
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016085 6777-30					

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	67,904.99

Subtotal:	67,904.99
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 67,904.99



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000408  
 Invoice Date: 12/14/15  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 01/13/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each	37	1,835.27	67,904.99
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016085 6777-30					

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	67,904.99	Subtotal:	67,904.99
				Invoice Discount:	0.00
				Total Sales Tax:	0.00
All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.				Total (USD):	67,904.99



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000412  
 Invoice Date: 01/07/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 02/06/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
1003128	9.625" Add-Pile		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100 9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838 **ALL MATERIAL FOB MAGNOLIA, TX** SH-016488 6777-43		Each			

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	50,304.80	Subtotal:	50,304.80
				Invoice Discount:	0.00
				Total Sales Tax:	0.00
All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.				Total (USD):	50,304.80



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000413  
 Invoice Date: 01/07/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 02/06/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
1003128	9.625" Add-Pile		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100 9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838 **ALL MATERIAL FOB MAGNOLIA, TX** SH-016490 6777-44		Each			

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	50,304.80

Subtotal:	50,304.80
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 50,304.80



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000415  
 Invoice Date: 01/07/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 02/06/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003128	9.625" Add-Pile		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016492 6777-49					

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	50,304.80

Subtotal:	50,304.80
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 50,304.80



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000416  
 Invoice Date: 01/07/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 02/06/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX** SH-016494 6777-50					

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	50,304.80
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Subtotal:	50,304.80
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 50,304.80



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000418  
 Invoice Date: 01/15/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 02/14/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each	37	1,835.27	67,904.99
1003128	9.625" Add-Pile		Each			
1003838	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016673 6777-47					

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	67,904.99
0.00	67,904.99	Invoice Discount:	0.00
		Total Sales Tax:	0.00
All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.		Total (USD):	67,904.99



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000419  
 Invoice Date: 01/15/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 02/14/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each	37	1,835.27	67,904.99
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016674 6777-48					

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	67,904.99
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Subtotal:	67,904.99
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 67,904.99



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000420  
 Invoice Date: 01/15/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 02/14/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003128	9.625" Add-Pile		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016674 6777-48					

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	50,304.80

Subtotal:	50,304.80
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 50,304.80



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000421  
 Invoice Date: 01/15/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 02/14/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	50,304.80

Subtotal:	50,304.80
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 50,304.80



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000422  
 Invoice Date: 01/15/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 02/14/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/HEX		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	50,304.80
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Subtotal:	50,304.80
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 50,304.80



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000423  
 Invoice Date: 01/15/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gilliam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 02/14/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
1003128	9.625" Add-Pile		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100 9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838 **ALL MATERIAL FOB MAGNOLIA, TX**		Each			

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	50,304.80
-----------------------------	------	------------------------------	-----------

Subtotal:	50,304.80
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 50,304.80



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000424  
 Invoice Date: 01/16/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trall  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 02/15/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
1003128	9.625" Add-Pile					
1003838	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each	40	1,257.62	50,304.80
	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016680 6777-55					

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 50,304.80

Subtotal: 50,304.80  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 50,304.80



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000425  
 Invoice Date: 01/26/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 02/25/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each	37	1,835.27	67,904.99
1003128	9.625" Add-Pile		Each			
1003838	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					
	SH-016731, 6777-60					

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	67,904.99
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Subtotal:	67,904.99
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 67,904.99



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000426  
 Invoice Date: 01/26/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 02/25/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each	37	1,835.27	67,904.99
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	67,904.99

Subtotal:	67,904.99
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 67,904.99



American Piledriving Equipment  
 PO Box 88730  
 Seattle, WA 98138  
 GST No.: 892360124 RT0001

**CREDIT MEMO**

**Job No. AB215-144**

Credit Memo Number: SC-09795

Credit Memo Date: 01/31/16

Page: 1

Credit To:

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

Ship To:

American Piledriving - Canada  
 9004 Yellowhead Trail NW  
 Edmonton, Alberta T5B 1G2  
 Canada

Customer ID C8485

P.O. Number 44670

Ship Date

Apply to Type Invoice

Apply to Number HI-000390

SalesPerson Mulanax/Grindle

Item No.	Description	Unit	Quantity	Unit Price	Total Price
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC DWG#: 1003825 REV:A	Each	13	1,835.27	23,858.51
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 1003128	Each	26	1,257.62	32,698.12
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838 Warranty Replacement for Damaged Threading NOTE: All Recoverable Material to be Returned to APE	Each	13	1,097.65	14,269.45

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

Credit Subtotal: -70,826.08  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

All amounts are shown in USD.

Credit Total: -70,826.08



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000427  
 Invoice Date: 02/03/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 268-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 03/04/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each	40	1,097.65	43,906.00
	**ALL MATERIAL FOB MAGNOLIA, TX**					

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	43,906.00
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All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Subtotal:	43,906.00
Invoice Discount:	0.00
Total Sales Tax:	0.00
<b>Total (USD):</b>	<b>43,906.00</b>



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000428  
 Invoice Date: 02/03/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 03/04/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003825	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
1003128	9.625" Add-Pile					
1003838	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each	40	1,097.65	43,906.00
	**ALL MATERIAL FOB MAGNOLIA, TX**					

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	43,906.00
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Subtotal:	43,906.00
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 43,906.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000429  
 Invoice Date: 02/04/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 03/05/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	50,304.80

Subtotal:	50,304.80
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 50,304.80



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000430  
 Invoice Date: 02/04/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERAL MAGNOLIA, TX  
 Due Date 03/05/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	50,304.80

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Subtotal:	50,304.80
Invoice Discount:	0.00
Total Sales Tax:	0.00
<b>Total (USD):</b>	<b>50,304.80</b>



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000431  
 Invoice Date: 02/04/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatlnohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 03/05/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each	37	1,835.27	67,904.99
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH		Each			
1003838	9.63" 53# 20' M/HEX		Each			
	**ALL MATERIAL FOB MAGNOLIA, TX**					

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 67,904.99

Subtotal: 67,904.99  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 67,904.99



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000432  
 Invoice Date: 02/04/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 03/05/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each	37	1,835.27	67,904.99
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			
**ALL MATERIAL FOB MAGNOLIA, TX**						

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	67,904.99
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Subtotal:	67,904.99
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 67,904.99



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000433  
 Invoice Date: 02/08/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERAL MAGNOLIA, TX  
 Due Date 03/09/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each	40	1,097.65	43,906.00
	**ALL MATERIAL FOB MAGNOLIA, TX**					

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 43,906.00

Subtotal: 43,906.00  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 43,906.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000434  
 Invoice Date: 02/09/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 03/10/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each	37	1,835.27	67,904.99
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			

Amount Subject to	Amount Exempt
Sales Tax	from Sales Tax
0.00	67,904.99

Subtotal:	67,904.99
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 67,904.99



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000436  
 Invoice Date: 02/18/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERAL MAGNOLIA, TX  
 Due Date 03/19/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC 9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each	40	1,257.62	50,304.80
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each			

Release #6777-66

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	50,304.80
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Subtotal:	50,304.80
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 50,304.80



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000437  
 Invoice Date: 02/18/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 03/19/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each	37	1,835.27	67,904.99
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH		Each			
1003838	9.63" 53# 20' M/HEX		Each			

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	67,904.99
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Subtotal:	67,904.99
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 67,904.99



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000438  
 Invoice Date: 03/14/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 04/13/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH 9.63" 53# 20' M/TCH DWG#: 100		Each			
1003838	9.63" 53# 20' M/HEX 9.63" 53# 20' DWG#: 1003838		Each	40	1,097.65	43,906.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	43,906.00
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Subtotal:	43,906.00
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 43,906.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000439  
 Invoice Date: 03/14/16  
 Page: 1  
 Job No.: AB215-144

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers Construction  
 Keewatinohk Converter Station  
 Roy Mace (780) 288-2154  
 Gillam, MB  
 Canada

Ship Via F.O.B. MATERIAL MAGNOLIA, TX  
 Due Date 04/13/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 44670  
 SalesPerson Mulanax/Grindle

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	9.625" Lead Pile					
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
1003825	9.63" 53# 20' F18/TCH/ZC		Each			
	9.625" Add-Pile					
1003128	9.63" 53# 20' M/TCH		Each	24	1,257.62	30,182.88
1003838	9.63" 53# 20' M/HEX		Each	3	1,097.65	3,292.95

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 33,475.83

Subtotal: 33,475.83  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 33,475.83



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: P-31004  
 Invoice Date: 01/31/16  
 Page: 1  
 Job No.: AB215-150

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam  
 , Manitoba  
 Canada

Ship Via  
 Due Date 03/01/16  
 Terms 1% 10/Net 30

Customer ID C8485  
 P.O. Number  
 SalesPerson Larry Mulanax

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
SALEHD	12" Polar Penetrator		Each	2	9,900.00	19,800.00
H-MATERIALS	7" reaction pile (3 flights)		Each	16	1,294.00	20,704.00
SALEHD	12"x 10' Drill Steel		Each	2	12,500.00	25,000.00
SALEHD	12"x 20' Drill Steel		Each	4	12,500.00	50,000.00
1002906	Casing Conn-Male Grout Plug Dwg #1002906-Plastic		Each	6	1,141.00	6,846.00
H-MATERIALS	1"x 120" all thread williams bar		Each	60	125.00	7,500.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	129,850.00
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Subtotal:	129,850.00
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 129,850.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: P-31005  
 Invoice Date: 02/18/16  
 Page: 1  
 Job No.: AB215-150

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 Gillam, Manitoba  
 Canada

Ship Via  
 Due Date 03/19/16  
 Terms 1% 10/Net 30

Customer ID C8485  
 P.O. Number  
 SalesPerson Larry Mulanax

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1004452	9.63" Reaction Pile Coupler DWG#: 1004452		Each	15	1,472.00	22,080.00
1004137	9.63" Reaction Starter Pile #:1004137- 9.63 53# 20 2FL		Each	15	2,045.00	30,675.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	52,755.00
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Subtotal:	52,755.00
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 52,755.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: P-31008  
 Invoice Date: 02/28/16  
 Page: 1  
 Job No.: AB215-150

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers -Keewatinohk  
 From Thompson MB  
 Hwy 391 North 2 miles to H280E  
 Towards Gillam, Manitoba  
 Canada

Ship Via  
 Due Date 03/29/16  
 Terms 1% 10/Net 30

Customer ID C8485  
 P.O. Number  
 SalesPerson Larry Mulanax

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
HFREIGHT	P/U Couplers for Load Test PU		Each	1	750.00	750.00
1000318	Grout Plug -9.63"		Each	4	1,650.00	6,600.00
1000317	Grout Plug Assy-11.75" *BOM/Dwg#0413-650		Each	4	2,400.00	9,600.00
SALEHD	Claw Bits w/ crossovers		Each	2	2,200.00	4,400.00
SALEHD	6.625" Claw Bits w/ crossovers		Each	6	3,000.00	18,000.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	39,350.00
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Subtotal:	39,350.00
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 39,350.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: P-31009  
 Invoice Date: 03/11/16  
 Page: 1  
 Job No.: AB215-150

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers-Keewatinohk  
 From Thompson MB  
 Hwy 391 North 2 miles to H280E  
 Towards Gillam, Manitoba  
 Canada

Ship Via  
 Due Date 04/10/16  
 Terms 1% 10/Net 30

Customer ID C8485  
 P.O. Number  
 SalesPerson Larry Mulanax

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1004137	9.63" Reaction Starter Pile #:1004137- 9.63 53# 20 2FL		Each	21	2,045.00	42,945.00
H-MATERIALS	1" Hex Nuts		Each	105	15.00	1,575.00

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	44,520.00

Subtotal:	44,520.00
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 44,520.00



American Piledriving Equipment, Inc.  
PO Box 88730  
Seattle, WA 98138  
USA  
Phone No.: 253-872-0141  
Fax No.: 253-872-8710  
GST No.: 892360124 RT0001

## SALES INVOICE

Invoice Number: HI-000441  
Invoice Date: 03/23/16  
Page: 1  
Job No.: AB215-150

**Bill To:**

Graham Brothers  
Attn: Accounts Payable  
9004 Yellowhead Trail  
Edmonton, T5B1G2  
Canada

**Ship-To:**

Graham Brothers—Keewatinohk  
From Thompson Manitoba  
Hwy 391 North 2 miles to H280E  
Towards Gillam, Manitoba  
Canada

Ship Via  
Due Date 04/22/16  
Terms 1% 10/Net 30

Customer ID C8485  
P.O. Number 47942  
SalesPerson Larry Mulanax

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
H-MATERIALS	Coupler W D rings 9.625 OD pile		Each	60	478.06	28,683.60
H-MATERIALS	9"x10ft threaded piles w/ couplers		Each			

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	28,683.60
0.00	28,683.60	Invoice Discount:	0.00
		Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 28,683.60



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000352  
 Invoice Date: 10/20/15  
 Page: 1  
 Job No.: AB215-152

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers  
 Graham Brothers  
 Roy Mace (780) 288-2154  
 9004 Yellowhead Trail  
 Edmonton, Alberta T5B1G2  
 Canada

Ship Via FedEx 2day  
 Due Date 10/20/15  
 Terms Due Upon Receipt

Customer ID C8485  
 P.O. Number 45832  
 SalesPerson Larry Mulanax

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003858	R 9.63"Hex 11.75x8.75x1.25 9.63" Hex Drive Ring - PI		Each	126	57.50	7,245.00
1003859	R 11.75"Hex 13.875x10.88x1.50 11.75 Hex Drive Ring		Each	16	62.50	1,000.00
PARTS	4'x4'x2' treated wood box		Each	1	150.00	150.00
HFREIGHT	ESTIMATED 2DAY PILOT AIR FOB: WALLER, TX		Each	1	5,300.00	5,300.00

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 13,695.00

Subtotal: 13,695.00  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 13,695.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: P-31011  
 Invoice Date: 03/01/16  
 Page: 1  
 Job No.: AB215-181

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers -Keewatinohk  
 From Thompson MB  
 Hwy 391 North 2 miles to H280E  
 Towards Gillam, manitoba  
 Canada

Ship Via  
 Due Date 03/31/16  
 Terms 1% 10/Net 30

Customer ID C8485  
 P.O. Number  
 SalesPerson Larry Mulanax

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
SALEHD	Return Maintenance for 6" DTH Hammer 03/01/16		Each	1	5,500.00	5,500.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	5,500.00
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All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Subtotal:	5,500.00
Invoice Discount:	0.00
Total Sales Tax:	0.00

Total (USD): 5,500.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: HI-000440  
 Invoice Date: 03/15/16  
 Page: 1  
 Job No.: AB216-007

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam  
 , MB  
 Canada

Ship Via  
 Due Date 04/14/16  
 Terms Net 30 Days

Customer ID C8485  
 P.O. Number 47846  
 SalesPerson Larry Mulanax

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
1003832	9.625" BTC DCLP 9.625" THREADED COUPLER - 1 pc shipped from WA to jobsite - 162 shipped from TX to jobsite		Each	163	315.56	51,436.28

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 51,436.28

Subtotal: 51,436.28  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 51,436.28



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: P-31007  
 Invoice Date: 02/07/16  
 Page: 1  
 Job No.: AB216-030

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers -Keewatinohk  
 From Thompson MB  
 Hwy 391 North 2 miles to H280E  
 Towards Gillam, Manitoba  
 Canada

Ship Via  
 Due Date 03/08/16  
 Terms 1% 10/Net 30

Customer ID C8485  
 P.O. Number  
 SalesPerson Larry Mulanax

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
SALEHD	Return Maintenance for 12" DTH Hammer		Each	1	5,500.00	5,500.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	5,500.00
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All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Subtotal:	5,500.00
Invoice Discount:	0.00
Total Sales Tax:	0.00
<b>Total (USD):</b>	<b>5,500.00</b>



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: P-31010  
 Invoice Date: 01/31/16  
 Page: 1  
 Job No.: AB216-035

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers -Keewatinohk  
 From Thompson MB  
 Hwy 391 North 2 miles to H280E  
 Towards Gillam, Manitoba  
 Canada

Ship Via  
 Due Date 03/01/16  
 Terms 1% 10/Net 30

Customer ID C8485  
 P.O. Number  
 SalesPerson Larry Mulanax

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
SALEHD	Return Maintenance for 8" DTH Hammer 01/31/16		Each	1	5,500.00	5,500.00

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	5,500.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Subtotal:	5,500.00
Invoice Discount:	0.00
Total Sales Tax:	0.00
<b>Total (USD):</b>	<b>5,500.00</b>



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: P-31006  
 Invoice Date: 02/22/16  
 Page: 1  
 Job No.: AB216-035

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 Towards Gillam, Manitoba  
 Canada

Ship Via  
 Due Date 03/23/16  
 Terms 1% 10/Net 30

Customer ID C8485  
 P.O. Number  
 SalesPerson Larry Mulanax

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
H-MATERIALS	Casing connection male steel		Each	2	1,706.00	3,412.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	3,412.00
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Subtotal:	3,412.00
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.

Total (USD): 3,412.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: P-30785  
 Invoice Date: 02/29/16  
 Page: 1  
 Job No.: AB216-038

**Bill To:**

Graham Brothers  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam  
 Gillam, MB T5B1G2  
 Canada

**Ship Via**

Due Date 03/30/16  
 Terms 1% 10/Net 30

Customer ID C8485  
 P.O. Number 47925  
 SalesPerson Larry Mulanax

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	Ship on 2/18/16:					
1002910	Grout Plug APE Casing Assy BOM #1002910 (ship 2/1		Each	1	3,015.00	3,015.00
PFREIGHT	ALG/FedEx#775683138441 + Calm Air #62215638313		Each	1	240.00	240.00
	Ship on 2/22/16:					
1002910	Grout Plug APE Casing Assy BOM #1002910 (ship 2/2		Each	2	1,200.00	2,400.00
PFREIGHT	Freight Charges 02/22/16- no charge Shipped with AB2		Each	1		

Amount Subject to Sales Tax	5,655.00	Amount Exempt from Sales Tax	0.00	Tax Breakdown:		Subtotal:	5,655.00
				Manitoba - GST 5%	282.75	Invoice Discount:	0.00
				Manitoba - RST 8%	452.40	Total Tax:	735.15
						Total (USD):	6,390.15

All amounts are shown in USD. No exchanges or returns are accepted after 30 days of receipt of order.



American Piledriving Equipment, Inc.  
PO Box 88730  
Seattle, WA 98138  
USA  
Phone No.: 253-872-0141  
Fax No.: 253-872-8710  
Home Page: [www.apevibro.com](http://www.apevibro.com)  
GST No.: 892360124 RT0001

# INVOICE

Invoice Number: ES-03763  
Invoice Date: 05/19/16  
Page: 1

Job No. AB215-007

**Sold To:**

Graham Brothers -CAD  
9004 Yellowhead Trail  
Edmonton, T5B1G2  
Canada

**Ship To:**

Graham Brothers -CAD  
9004 Yellowhead Trail  
Edmonton, T5B1G2  
Canada

Ship Via  
Ship Date

Customer ID CC8485  
P.O. Number  
P.O. Date 05/19/16

Terms Due Upon Receipt

SalesPerson Larry Mulanax

Item No.	Description	Equipment No.	Unit	Qty	Unit Price	Total Price
HDSG-7	7" Helical Safety Gate SG-7-77	HDSG077	Each	1	1,000.00	1,000.00

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	1,000.00

Subtotal:	1,000.00
Invoice Discount:	0.00
Total Sales Tax:	0.00

Total (CAN): 1,000.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: SP-13982  
 Invoice Date: 01/21/16  
 Page: 1  
 Job No.: AB215-150

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers -CAD  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

Ship Via  
 Due Date 02/20/16  
 Terms 1% 10/Net 30

Customer ID CC8485  
 P.O. Number  
 SalesPerson Larry Mulanax

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
SERVICE CA	APE on site for Load test - January 2016 Service Labor-per day-Jan 15-24 Load test-Poncho		Each	10	1,000.00	10,000.00
TRAVEL CA	Flights Expense-round trip. Seattle to Gillam Loa test-		Each	1	2,947.17	2,947.17

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Tax Breakdown:		Subtotal:	12,947.17
12,947.17	0.00	Manitoba - GST 5%	647.36	Invoice Discount:	0.00
		Manitoba - RST 8%	1,035.77	Total Tax:	1,683.13
All amounts are shown in CAN. No exchanges or returns are accepted after 30 days of receipt of order.				Total (CAN):	14,630.30



American Piledriving Equipment, Inc  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 Home Page: www.apevibro.com  
 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-63652  
 Invoice Date: 02/16/16  
 Page: 1

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 03/17/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
EX.100 Komatsu Model 490LC-10, 80090	1 Each	1 Month	01/23/16 02/22/16	20,000.00 per Month	20,000.00
HDTPMON APE HD Torque Pin Monitor, HDTPM-05 (FG)	1 Each	1 Month	01/23/16 02/22/16	0.00 per Month	0.00
HDTPMON APE HD To APE Monitor Harness, HDTPH-0	1 Each	1 Month	01/23/16 02/22/16	0.00 per Month	0.00
HDS.9.625 9.625" Drive Socket, HDS-9.625-102	1 Each	1 Month	01/23/16 02/22/16	500.00 per Month	500.00
HDS.9.625 9.625" Driver Socket HDS-9.625-067	1 Each	1 Month	01/23/16 02/22/16	500.00 per Month	500.00
HDS.9.625 9.625" Drive Socket, HDS-9.625-104 (in HD0	1 Each	1 Month	01/23/16 02/22/16	500.00 per Month	500.00
This socket is shipping in HD200 they bought					
HDS.9.625 9.625" Drive Socket, HDS-9.625-060	1 Each	1 Month	01/23/16 02/22/16	500.00 per Month	500.00
- Palletized with 3 head adapters on AB215-138, HO-000200					
HDS.11.75 11.75" Drive Socket, HDS-11.75-031	1 Each	1 Month	01/23/16 02/22/16	500.00 per Month	500.00
HDS.7 APE Helical Rig Socket 7" HDS-7-026	1 Each	1 Month	01/23/16 02/22/16	500.00 per Month	500.00
HDSG.9.625 Helical Safety Gate 9.875", SG-9.875-64	1 Each	1 Month	01/23/16 02/22/16	0.00 per Month	0.00

Continued...



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 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 Home Page: www.apevibro.com  
 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-63652  
 Invoice Date: 02/16/16  
 Page: 2

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 03/17/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
HDSG.7 Helical Safety Gate 7", SG-7-80	1 Each	1 Month	01/23/16 02/22/16	0.00 per Month	0.00
V50E 50 Vibro (B) EX, run off 490, 201303114	1 Each	1 Month	01/23/16 02/22/16	1,000.00 per Month	1,000.00
HDC13.375 Vibro HD Pipe Clamp 13.375", 20120902	1 Each	1 Month	01/23/16 02/22/16	500.00 per Month	500.00
HDA 16"x 16' Impact Mandrel 20130702 (19.5' OL)	1 Each	1 Month	01/23/16 02/22/16	0.00 per Month	0.00
HDA 13" x 18' Impact Mandrel 20130703 (21.5' OL)	1 Each	1 Month	01/23/16 02/22/16	0.00 per Month	0.00
HDA DTH Extension Stop (Ground Gate), 2014090	1 Each	1 Month	01/23/16 02/22/16	0.00 per Month	0.00
HDA DTH Extension Stop (Ground Gate), 2014090	1 Each	1 Month	01/23/16 02/22/16	0.00 per Month	0.00
CONTAINER20 Job Box w/Tools, 20151101 (part of CONTAI	1 Each	1 Month	01/23/16 02/22/16	0.00 per Month	0.00
FLATRACK20 20' Flat Rack Container SACU560734	1 Each	1 Month	01/23/16 02/22/16	0.00 per Month	0.00
FLATRACK20 20' Flat Rack Container SACU561148	1 Each	1 Month	01/23/16 02/22/16	0.00 per Month	0.00
HDA Lifting Pin w/Holst Rings, 20151022	1 Each	1 Month	01/23/16 02/22/16	0.00 per Month	0.00
DSTL0963.10 9.62"x10' Drill Stl w/gutts&pins, DSTL9.62x10	1 Each	1 Month	01/23/16 02/22/16	500.00 per Month	500.00

Continued...



American Piledriving Equipment, Inc  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 Home Page: www.apevibro.com  
 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-63652  
 Invoice Date: 02/16/16  
 Page: 3

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 03/17/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
DSTL0963.20 9.62"x20' Drill Steel w/pins, DSTL9.62x20-00	1 Each	1 Month	01/23/16 02/22/16	750.00 per Month	750.00
DSTL0963.20 9.62"x20' Drill Steel w/pins, DSTL9.62x20-00	1 Each	1 Month	01/23/16 02/22/16	750.00 per Month	750.00
LTF 36"x16"x20' Load Test Beam, LTF-013	1 Each	1 Month	01/23/16 02/22/16	800.00 per Month	800.00
LTF 28"x14"x20' Load Test Beam, LTF-014	1 Each	1 Month	01/23/16 02/22/16	800.00 per Month	800.00
LTF 28"x14"x20' Load Test Beam, LTF-015	1 Each	1 Month	01/23/16 02/22/16	800.00 per Month	800.00
LTF 18"x11"x20' Load Test Beam, LTF-016	1 Each	1 Month	01/23/16 02/22/16	800.00 per Month	800.00
LTF 18"x11"x20' Load Test Beam, LTF-017	1 Each	1 Month	01/23/16 02/22/16	800.00 per Month	800.00
LTF Load Test Power Unit and Cylinders, LTFPU-	1 Each	1 Month	01/23/16 02/22/16	1,000.00 per Month	1,000.00
HDC13.375 13.375" Helical Clamp 20130907	1 Each	1 Month	01/23/16 02/22/16	0.00 per Month	0.00
LTF 500 Ton Load Test Box S/N: LTB-001	1 Each	1 Month	01/15/16 02/14/16	1,200.00 per Month	1,200.00
LTF Geokon GK-502 Readout Box S/N: 1442735	1 Each	1 Month	01/15/16 02/14/16	1,200.00 per Month	1,200.00
LTF 1.5HP Power Team Pump PE554S & Genera	1 Each	1 Month	01/15/16 02/14/16	1,200.00 per Month	1,200.00

Continued...



American Piledriving Equipment, Inc  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
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 Fax No.: 253-872-8710  
 Home Page: www.apevibro.com  
 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-63652  
 Invoice Date: 02/16/16  
 Page: 4

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 03/17/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
LTF Geokon 3000 Load Cell S/N 1384	1 Each	1 Month	01/15/16 02/14/16	1,200.00 per Month	1,200.00
EX.100 CAT 349EL Excavator S/N TFG00554	1 Each	Final	02/04/16 02/10/16	6,667.00	6,667.00
HDTPMON APE HD Torque Pin Monitor	1 Each	Final	02/04/16 02/10/16	0.00	0.00
HDTPMON APE HD Torque Pin Harness	1 Each	Final	02/04/16 02/10/16	0.00	0.00
CONTAINER20 Container Job Box w/M18 Tools 20151102	1 Each	1 Month	01/22/16 02/21/16	0.00 per Month	0.00
LTC.500 500 Ton Cylinder	1 Each	1 Month	01/15/16 02/14/16	0.00 per Month	0.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
AB215-119-transfer jobs- charge if not returned				
Sent 11.10.15- charge if not returned				
From Kent 11.13.15				
From Edmonton 11.14.15				
From Edmonton 11.19.15 with clamp/socket				
From Edmonton 12.5.15				
From Edmonton 12.7.15				
From Kent 2.8.16				

Subtotal: 42,967.00  
 Tax: 5,130.71  
 Total (CAN): 48,097.71



American Piledriving Equipment, Inc  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 Home Page: www.apevlbro.com  
 E-Mail: ape@apevlbro.com

**RENTAL INVOICE**

Invoice Number: RI-63796  
 Invoice Date: 02/21/16  
 Page: 1

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 03/22/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONTAINER20 20' Container	1 Each	1 Month	02/03/16 03/02/16	0.00 per Month	0.00

- Container includes:

- SHOP 431 Lincoln V350 Welder
- SHOP 432 Kubota Generator w/Skid
- SHOP 433 IR SS5L5 Air Compressor
- SHOP 437 Machined Chuck w/120mm Male Coupler
- TB01 Tool box is loaded inside this container

HD70 70 Helical Driver	1 Each	1 Month	02/04/16 03/03/16	7,000.00 per Month	7,000.00
HDC13.375 13.375" Helical Clamp	1 Each	1 Month	02/04/16 03/03/16	2,500.00 per Month	2,500.00
HDS.9.625 9.63" Drive Socket	1 Each	1 Month	02/04/16 03/03/16	500.00 per Month	500.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
AB215-119-transfer jobs- charge if not returned				
Sent 11.10.15- charge if not returned				
From Kent 11.13.15				
From Edmonton 11.14.15				
From Edmonton 11.19.15 with clamp/socket				
From Edmonton 12.5.15				
From Edmonton 12.7.15				
From Kent 2.8.16				

Subtotal: 10,000.00  
 Tax: 1,300.00  
 Total (CAN): 11,300.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: SP-13909  
 Invoice Date: 02/24/16  
 Page: 1  
 Job No.: AB215-150

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers -CAD  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 Towards Gillam, MB  
 Canada

Ship Via  
 Due Date 03/25/16  
 Terms 1% 10/Net 30

Customer ID CC8485  
 P.O. Number 47931  
 SalesPerson Larry Mulanax

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
SERVICE CA	APE Mechanic on Gillam Project Feb 2016		Days	20	1,000.00	20,000.00
TRAVEL CA	Service Labor- 1 Mechanic/ day Feb 4 - Feb 23 Tony Al Flights Expense - Conv USD to CAD 1.23.16		Each	1	4,108.21	4,108.21

Amount Subject to Sales Tax	24,108.21	Amount Exempt from Sales Tax	0.00	Tax Breakdown:		Subtotal:	24,108.21
				Manitoba - GST 5%	1,205.41	Invoice Discount:	0.00
				Manitoba - RST 8%	1,928.66	Total Tax:	3,134.07
						Total (CAN):	27,242.28

All amounts are shown in CAN. No exchanges or returns are accepted after 30 days of receipt of order.



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: P-31012  
 Invoice Date: 02/25/16  
 Page: 1  
 Job No.: AB215-150

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers -CAD  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

Ship Via  
 Due Date 03/26/16  
 Terms 1% 10/Net 30

Customer ID CC8485  
 P.O. Number 47933  
 SalesPerson Larry Mulanax

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
PARTS	General Geotechnical Support-high strength helica		Each	1	1,608.88	1,608.88
PARTS	General Geotechnical Support-high strength helica		Each	1	1,002.27	1,002.27

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	2,611.15
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Subtotal:	2,611.15
Invoice Discount:	0.00
Total Sales Tax:	0.00

All amounts are shown in CAN. No exchanges or returns are accepted after 30 days of receipt of order.

Total (CAN):	2,611.15
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American Piledriving Equipment, Inc  
PO Box 88730  
Seattle, WA 98138  
USA  
Phone No.: 253-872-0141  
Fax No.: 253-872-8710  
Home Page: www.apevibro.com  
E-Mail: ape@apevibro.com

**RENTAL CREDIT MEMO**

Credit Memo Number: RC-21918  
Credit Memo Date 02/29/16  
Page: 1

**AB215-150**  
Job AB215-150

**Credit To:**

Graham Brothers -CAD  
9004 Yellowhead Trail  
Edmonton, T5B1G2  
Canada

**Ship To:**

Graham Brothers -Keewatinohk  
From Thompson Manitoba  
Hwy 391 North 2 miles to H280E  
towards Gillam, Manitoba  
Canada

Customer ID CC8485

P.O. Number  
P.O. Date 10/09/15  
Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
HDS.9.625 9.625" Drive Socket, HDS-9.625-102	1 Each	1 Month	01/23/16 02/22/16	500.00 per Month	500.00
HDC13.375 13.375" Helical Clamp 20130907	1 Each	1 Month	01/23/16 02/22/16	0.00 per Month	0.00
HD70 70 Helical Driver	1 Each	1 Month	02/04/16 03/03/16	7,000.00 per Month	7,000.00

Subtotal: 7,500.00  
Tax: 975.00  
Total (CAN): -8,475.00



American Piledriving Equipment, Inc  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 Home Page: www.apevibro.com  
 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-63966  
 Invoice Date: 02/29/16  
 Page: 1

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 03/30/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
HDS.9.625 9.625" Drive Socket, HDS-9.625-102	1 Each	Final	01/23/16 02/10/16	500.00	500.00
HDC13.375 13.375" Helical Clamp 20130907	1 Each	Final	01/23/16 02/10/16	0.00	0.00
HD70 70 Helical Driver	1 Each	Final	02/04/16 02/10/16	2,333.00	2,333.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
AB215-119-transfer jobs- charge if not returned				
Sent 11.10.15- charge if not returned				
From Kent 11.13.15				
From Edmonton 11.14.15				
From Edmonton 11.19.15 with clamp/socket				
From Edmonton 12.5.15				
From Edmonton 12.7.15				
From Kent - ship date unknown				
From Kent 2.8.16				

Subtotal: 2,833.00  
 Tax: 368.29  
 Total (CAN): 3,201.29



American Piledriving Equipment, Inc  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 Home Page: www.apevibro.com  
 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-63996  
 Invoice Date: 02/29/16  
 Page: 1

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 03/30/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
LTF 500 Ton Load Test Box S/N: LTB-001	1 Each	1 Month	02/15/16 03/14/16	1,200.00 per Month	1,200.00
LTF Geokon GK-502 Readout Box S/N: 1442735	1 Each	1 Month	02/15/16 03/14/16	1,200.00 per Month	1,200.00
LTF 1.5HP Power Team Pump PE554S & Genera	1 Each	1 Month	02/15/16 03/14/16	1,200.00 per Month	1,200.00
LTF Geokon 3000 Load Cell S/N 1384	1 Each	1 Month	02/15/16 03/14/16	1,200.00 per Month	1,200.00
LTC.500 500 Ton Cylinder	1 Each	1 Month	02/15/16 03/14/16	0.00 per Month	0.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
AB215-119-transfer jobs- charge if not returned				
Sent 11.10.15- charge if not returned				
From Kent 11.13.15				
From Edmonton 11.14.15				
From Edmonton 11.19.15 with clamp/socket				
From Edmonton 12.5.15				
From Edmonton 12.7.15				
From Kent - ship date unknown				
From Kent 2.8.16				

Subtotal: 4,800.00  
 Tax: 624.00  
 Total (CAN): 5,424.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: SP-13926  
 Invoice Date: 02/29/16  
 Page: 1  
 Job No.: AB215-150

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers -CAD  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 Towards Gillam, MB  
 Canada

Ship Via  
 Due Date 03/30/16  
 Terms 1% 10/Net 30

Customer ID CC8485  
 P.O. Number 46685  
 SalesPerson Larry Mulanax

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
	APE Mechanic on Gillam Project Feb 2016					
SERVICE CA	Service Labor- 1 Mechaninc hourly Feb 1 - 23 Austin G		Hours	24	50.00	1,200.00
SERVICE CA	1 Mechaninc hourly Feb 1 - 23 Overtime Austin Grindle		Hours	10	75.00	750.00

Amount Subject to Sales Tax	1,950.00	Amount Exempt from Sales Tax	0.00	<b>Tax Breakdown:</b>		<b>Subtotal:</b>	1,950.00
				Manitoba - GST 5%	97.50	<b>Invoice Discount:</b>	0.00
				Manitoba - RST 8%	156.00	<b>Total Tax:</b>	253.50
						<b>Total (CAN):</b>	2,203.50

All amounts are shown in CAN. No exchanges or returns are accepted after 30 days of receipt of order.



American Piledriving Equipment, Inc  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 Home Page: www.apevibro.com  
 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-64302  
 Invoice Date: 03/24/16  
 Page: 1

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 04/23/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
EX.100 Komatsu Model 490LC-10, 80090	1 Each	1 Month	02/23/16 03/22/16	20,000.00 per Month	20,000.00
HDTPMON APE HD Torque Pin Monitor, HDTPM-05 (FG)	1 Each	1 Month	02/23/16 03/22/16	0.00 per Month	0.00
HDTPMON APE HD To APE Monitor Harness, HDTPH-0	1 Each	1 Month	02/23/16 03/22/16	0.00 per Month	0.00
HDS.9.625 9.625" Driver Socket HDS-9.625-067	1 Each	1 Month	02/23/16 03/22/16	500.00 per Month	500.00
HDS.9.625 9.625" Drive Socket, HDS-9.625-104 (in HD0	1 Each	1 Month	02/23/16 03/22/16	500.00 per Month	500.00
This socket is shipping in HD200 they bought					
HDS.9.625 9.625" Drive Socket, HDS-9.625-060	1 Each	1 Month	02/23/16 03/22/16	500.00 per Month	500.00
- Palletized with 3 head adapters on AB215-138, HO-000200					
HDS.11.75 11.75" Drive Socket, HDS-11.75-031	1 Each	1 Month	02/23/16 03/22/16	500.00 per Month	500.00
HDS.7 APE Helical Rig Socket 7" HDS-7-026	1 Each	1 Month	02/23/16 03/22/16	500.00 per Month	500.00
HDSG.9.625 Helical Safety Gate 9.875", SG-9.875-64	1 Each	1 Month	02/23/16 03/22/16	0.00 per Month	0.00
HDSG.7 Helical Safety Gate 7", SG-7-80	1 Each	1 Month	02/23/16 03/22/16	0.00 per Month	0.00

Continued...



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**RENTAL INVOICE**

Invoice Number: RI-64302  
 Invoice Date: 03/24/16  
 Page: 2

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 04/23/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
V50E 50 Vibro (B) EX, run off 490, 201303114	1 Each	1 Month	02/23/16 03/22/16	1,000.00 per Month	1,000.00
HDC13.375 Vibro HD Pipe Clamp 13.375", 20120902	1 Each	1 Month	02/23/16 03/22/16	500.00 per Month	500.00
HDA 16"x 16' Impact Mandrel 20130702 (19.5' OL)	1 Each	1 Month	02/23/16 03/22/16	0.00 per Month	0.00
HDA 13" x 18' Impact Mandrel 20130703 (21.5' OL)	1 Each	1 Month	02/23/16 03/22/16	0.00 per Month	0.00
HDA DTH Extension Stop (Ground Gate), 2014090	1 Each	1 Month	02/23/16 03/22/16	0.00 per Month	0.00
HDA DTH Extension Stop (Ground Gate), 2014090	1 Each	1 Month	02/23/16 03/22/16	0.00 per Month	0.00
CONTAINER20 Job Box w/Tools, 20151101 (part of CONTAI	1 Each	1 Month	02/23/16 03/22/16	0.00 per Month	0.00
FLATRACK20 20' Flat Rack Container SACU560734	1 Each	1 Month	02/23/16 03/22/16	0.00 per Month	0.00
FLATRACK20 20' Flat Rack Container SACU561148	1 Each	1 Month	02/23/16 03/22/16	0.00 per Month	0.00
HDA Lifting Pin w/Hoist Rings, 20151022	1 Each	1 Month	02/23/16 03/22/16	0.00 per Month	0.00
DSTL0963.10 9.62"x10' Drill Stl w/gutts&pins, DSTL9.62x10	1 Each	1 Month	02/23/16 03/22/16	500.00 per Month	500.00
DSTL0963.20 9.62"x20' Drill Steel w/pins, DSTL9.62x20-00	1 Each	1 Month	02/23/16 03/22/16	750.00 per Month	750.00

Continued...



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**RENTAL INVOICE**

Invoice Number: RI-64302  
 Invoice Date: 03/24/16  
 Page: 3

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 04/23/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
DSTL0963.20 9.62"x20' Drill Steel w/pins, DSTL9.62x20-00	1 Each	1 Month	02/23/16 03/22/16	750.00 per Month	750.00
LTF 36"x16"x20' Load Test Beam, LTF-013	1 Each	1 Month	02/23/16 03/22/16	800.00 per Month	800.00
LTF 28"x14"x20' Load Test Beam, LTF-014	1 Each	1 Month	02/23/16 03/22/16	800.00 per Month	800.00
LTF 28"x14"x20' Load Test Beam, LTF-015	1 Each	1 Month	02/23/16 03/22/16	800.00 per Month	800.00
LTF 18"x11"x20' Load Test Beam, LTF-016	1 Each	1 Month	02/23/16 03/22/16	800.00 per Month	800.00
LTF 18"x11"x20' Load Test Beam, LTF-017	1 Each	1 Month	02/23/16 03/22/16	800.00 per Month	800.00
LTF Load Test Power Unit and Cylinders, LTFPU-	1 Each	1 Month	02/23/16 03/22/16	1,000.00 per Month	1,000.00
CONTAINER20 Container Job Box w/M18 Tools 20151102	1 Each	1 Month	02/22/16 03/21/16	0.00 per Month	0.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
AB215-119-transfer jobs- charge if not returned				
Sent 11.10.15- charge if not returned				
From Kent 11.13.15				
From Edmonton 11.14.15				
From Edmonton 11.19.15 with clamp/socket				
From Edmonton 12.5.15				

Continued...



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**RENTAL INVOICE**

Invoice Number: RI-64302  
Invoice Date: 03/24/16  
Page: 4

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
Attn: Accounts Payable  
9004 Yellowhead Trail  
Edmonton, T5B1G2  
Canada

**Ship To:**

Graham Brothers -Keewatinohk  
From Thompson Manitoba  
Hwy 391 North 2 miles to H280E  
towards Gillam, Manitoba  
Canada

Customer ID CC8485  
Ship Via Customer Pick Up  
Terms 1% 10/Net 30  
Due Date 04/23/16

P.O. Number  
P.O. Date 10/09/15  
Our Order No. RO-21879  
Salesperson Larry Mulanax

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
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From Edmonton 12.7.15  
From Kent - ship date unknown  
From Kent 2.8.16  
From Kent 3.11.16  
- Ship from Kent 03/11/16

Subtotal: 31,000.00  
Tax: 3,575.00  
Total (CAN): 34,575.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: SP-13970  
 Invoice Date: 03/24/16  
 Page: 1  
 Job No.: AB215-150

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers -CAD  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 Towards Gillam, MB  
 Canada

Ship Via  
 Due Date 04/23/16  
 Terms 1% 10/Net 30

Customer ID CC8485  
 P.O. Number 47932  
 SalesPerson Larry Mulanax

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
SERVICE CA	APE Mechanic on Gillam Project March 2016					
TRAVEL CA	Service Labor-1 Mechanic/day March Feb 24-March 15		Each	14	1,000.00	14,000.00
	March 15 return Flight Eric (W) Legault		Each	1	1,197.60	1,197.60

Amount Subject to Sales Tax	15,197.60	Amount Exempt from Sales Tax	0.00	Tax Breakdown:		Subtotal:	15,197.60
				Manitoba - GST 5%	759.88	Invoice Discount:	0.00
				Manitoba - RST 8%	1,215.81	Total Tax:	1,975.69
						Total (CAN):	17,173.29

All amounts are shown in CAN. No exchanges or returns are accepted after 30 days of receipt of order.



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 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-64528  
 Invoice Date: 03/31/16  
 Page: 1

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 04/30/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONTAINER20 20' Container	1 Each	1 Month	03/03/16 04/02/16	0.00 per Month	0.00
- Container includes: SHOP 431 Lincoln V350 Welder SHOP 432 Kubota Generator w/Skid SHOP 433 IR SS5L5 Air Compressor SHOP 437 Machined Chuck w/120mm Male Coupler TB01 Tool box is loaded inside this container					
LTF 500 Ton Load Test Box S/N: LTB-001	1 Each	1 Month	03/15/16 04/14/16	1,200.00 per Month	1,200.00
LTF Geokon GK-502 Readout Box S/N: 1442735	1 Each	1 Month	03/15/16 04/14/16	1,200.00 per Month	1,200.00
LTF 1.5HP Power Team Pump PE554S & Genera	1 Each	1 Month	03/15/16 04/14/16	1,200.00 per Month	1,200.00
LTF Geokon 3000 Load Cell S/N 1384	1 Each	1 Month	03/15/16 04/14/16	1,200.00 per Month	1,200.00
HDC13.375 13.375" Helical Clamp	1 Each	1 Month	03/04/16 04/03/16	2,500.00 per Month	2,500.00
HDS.9.625 9.63" Drive Socket	1 Each	1 Month	03/04/16 04/03/16	500.00 per Month	500.00
LTC.500 500 Ton Cylinder	1 Each	1 Month	03/15/16 04/14/16	0.00 per Month	0.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
--------------------	----------	-----------	------------	-------------



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### RENTAL INVOICE

Invoice Number: RI-64528  
Invoice Date: 03/31/16  
Page: 2

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
Attn: Accounts Payable  
9004 Yellowhead Trail  
Edmonton, T5B1G2  
Canada

**Ship To:**

Graham Brothers -Keewatinohk  
From Thompson Manitoba  
Hwy 391 North 2 miles to H280E  
towards Gillam, Manitoba  
Canada

Customer ID CC8485  
Ship Via Customer Pick Up  
Terms 1% 10/Net 30  
Due Date 04/30/16

P.O. Number  
P.O. Date 10/09/15  
Our Order No. RO-21879  
Salesperson Larry Mulanax

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
AB215-119-transfer jobs- charge if not returned				
Sent 11.10.15- charge if not returned				
From Kent 11.13.15				
From Edmonton 11.14.15				
From Edmonton 11.19.15 with clamp/socket				
From Edmonton 12.5.15				
From Edmonton 12.7.15				
From Kent - ship date unknown				
From Kent 2.8.16				
From Kent 3.11.16				
- Ship from Kent 03/11/16				

Subtotal: 7,800.00  
Tax: 1,014.00  
Total (CAN): 8,814.00



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 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-64595  
 Invoice Date: 04/06/16  
 Page: 1

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 05/06/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
EX.100 Komatsu Model 490LC-10, 80090	1 Each	1 Month	03/23/16 04/22/16	20,000.00 per Month	20,000.00
HDTPMON APE HD Torque Pin Monitor, HDTPM-05 (FG)	1 Each	1 Month	03/23/16 04/22/16	0.00 per Month	0.00
HDTPMON APE HD To APE Monitor Harness, HDTPH-0	1 Each	1 Month	03/23/16 04/22/16	0.00 per Month	0.00
HDS.9.625 9.625" Driver Socket HDS-9.625-067	1 Each	1 Month	03/23/16 04/22/16	500.00 per Month	500.00
HDS.9.625 9.625" Drive Socket, HDS-9.625-104 (in HD0	1 Each	1 Month	03/23/16 04/22/16	500.00 per Month	500.00
This socket is shipping in HD200 they bought					
HDS.9.625 9.625" Drive Socket, HDS-9.625-060	1 Each	1 Month	03/23/16 04/22/16	500.00 per Month	500.00
- Palletized with 3 head adapters on AB215-138, HO-000200					
HDS.11.75 11.75" Drive Socket, HDS-11.75-031	1 Each	1 Month	03/23/16 04/22/16	500.00 per Month	500.00
HDS.7 APE Helical Rig Socket 7" HDS-7-026	1 Each	1 Month	03/23/16 04/22/16	500.00 per Month	500.00
HDSG.9.625 Helical Safety Gate 9.875", SG-9.875-64	1 Each	1 Month	03/23/16 04/22/16	0.00 per Month	0.00
HDSG.7 Helical Safety Gate 7", SG-7-80	1 Each	1 Month	03/23/16 04/22/16	0.00 per Month	0.00

Continued...



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**RENTAL INVOICE**

Invoice Number: RI-64595  
 Invoice Date: 04/06/16  
 Page: 2

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
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**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
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 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 05/06/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
V50E 50 Vibro (B) EX, run off 490, 201303114	1 Each	1 Month	03/23/16 04/22/16	1,000.00 per Month	1,000.00
HDC13.375 Vibro HD Pipe Clamp 13.375", 20120902	1 Each	1 Month	03/23/16 04/22/16	500.00 per Month	500.00
HDA 16"x 16' Impact Mandrel 20130702 (19.5' OL)	1 Each	1 Month	03/23/16 04/22/16	0.00 per Month	0.00
HDA 13" x 18' Impact Mandrel 20130703 (21.5' OL)	1 Each	1 Month	03/23/16 04/22/16	0.00 per Month	0.00
HDA DTH Extension Stop (Ground Gate), 2014090	1 Each	1 Month	03/23/16 04/22/16	0.00 per Month	0.00
HDA DTH Extension Stop (Ground Gate), 2014090	1 Each	1 Month	03/23/16 04/22/16	0.00 per Month	0.00
CONTAINER20 Job Box w/Tools, 20151101 (part of CONTAI	1 Each	1 Month	03/23/16 04/22/16	0.00 per Month	0.00
FLATRACK20 20' Flat Rack Container SACU560734	1 Each	1 Month	03/23/16 04/22/16	0.00 per Month	0.00
FLATRACK20 20' Flat Rack Container SACU561148	1 Each	1 Month	03/23/16 04/22/16	0.00 per Month	0.00
HDA Lifting Pin w/Hoist Rings, 20151022	1 Each	1 Month	03/23/16 04/22/16	0.00 per Month	0.00
DSTL0963.10 9.62"x10' Drill Stl w/gutts&pins, DSTL9.62x10	1 Each	1 Month	03/23/16 04/22/16	500.00 per Month	500.00
DSTL0963.20 9.62"x20' Drill Steel w/pins, DSTL9.62x20-00	1 Each	1 Month	03/23/16 04/22/16	750.00 per Month	750.00

Continued...



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**RENTAL INVOICE**

Invoice Number: RI-64595  
 Invoice Date: 04/06/16  
 Page: 3

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
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 Edmonton, T5B1G2  
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**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 05/06/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
DSTL0963.20 9.62"x20' Drill Steel w/pins, DSTL9.62x20-00	1 Each	1 Month	03/23/16 04/22/16	750.00 per Month	750.00
LTF 36"x16"x20' Load Test Beam, LTF-013	1 Each	1 Month	03/23/16 04/22/16	800.00 per Month	800.00
LTF 28"x14"x20' Load Test Beam, LTF-014	1 Each	1 Month	03/23/16 04/22/16	800.00 per Month	800.00
LTF 28"x14"x20' Load Test Beam, LTF-015	1 Each	1 Month	03/23/16 04/22/16	800.00 per Month	800.00
LTF 18"x11"x20' Load Test Beam, LTF-016	1 Each	1 Month	03/23/16 04/22/16	800.00 per Month	800.00
LTF 18"x11"x20' Load Test Beam, LTF-017	1 Each	1 Month	03/23/16 04/22/16	800.00 per Month	800.00
LTF Load Test Power Unit and Cylinders, LTFPU-	1 Each	1 Month	03/23/16 04/22/16	1,000.00 per Month	1,000.00
CONTAINER20 Container Job Box w/M18 Tools 20151102	1 Each	1 Month	03/22/16 04/21/16	0.00 per Month	0.00
HDS.9.625 9.63" Drive Socket	1 Each	1 Month	03/03/16 04/02/16	500.00 per Month	500.00
HDTP200 HD200 Torq-Pin	1 Each	1 Month	03/03/16 04/02/16	0.00 per Month	0.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
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Continued...



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**RENTAL INVOICE**

Invoice Number: RI-64595  
Invoice Date: 04/06/16  
Page: 4

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
Attn: Accounts Payable  
9004 Yellowhead Trail  
Edmonton, T5B1G2  
Canada

**Ship To:**

Graham Brothers -Keewatinohk  
From Thompson Manitoba  
Hwy 391 North 2 miles to H280E  
towards Gillam, Manitoba  
Canada

Customer ID CC8485  
Ship Via Customer Pick Up  
Terms 1% 10/Net 30  
Due Date 05/06/16

P.O. Number  
P.O. Date 10/09/15  
Our Order No. RO-21879  
Salesperson Larry Mulanax

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
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AB215-119-transfer jobs- charge if not returned  
Sent 11.10.15- charge if not returned  
From Kent 11.13.15  
From Edmonton 11.14.15  
From Edmonton 11.19.15 with clamp/socket  
From Edmonton 12.5.15  
From Edmonton 12.7.15  
From Kent - ship date unknown  
From Kent 2.8.16  
From Kent 3.11.16  
- Ship from Kent 03/11/16

Subtotal: 31,500.00  
Tax: 3,640.00  
Total (CAN): 35,140.00



American Piledriving Equipment, Inc  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 Home Page: www.apevibro.com  
 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-64966  
 Invoice Date: 04/27/16  
 Page: 1

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 05/27/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONTAINER20 20' Container	1 Each	1 Month	04/03/16 05/02/16	0.00 per Month	0.00
- Container includes: SHOP 431 Lincoln V350 Welder SHOP 432 Kubota Generator w/Skid SHOP 433 IR SS5L5 Air Compressor SHOP 437 Machined Chuck w/120mm Male Coupler TB01 Tool box is loaded inside this container					
HDS.9.625 9.63" Drive Socket	1 Each	1 Month	04/03/16 05/02/16	500.00 per Month	500.00
HDTP200 HD200 Torq-Pin	1 Each	1 Month	04/03/16 05/02/16	0.00 per Month	0.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
AB215-119-transfer jobs- charge if not returned				
Sent 11.10.15- charge if not returned				
From Kent 11.13.15				
From Edmonton 11.14.15				
From Edmonton 11.19.15 with clamp/socket				
From Edmonton 12.5.15				
From Edmonton 12.7.15				
From Kent - ship date unknown				
From Kent 2.8.16				
From Kent 3.11.16				
- Ship from Kent 03/11/16				

Subtotal: 500.00  
 Tax: 65.00  
 Total (CAN): 565.00



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 Fax No.: 253-872-8710  
 Home Page: www.apevibro.com  
 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-65194  
 Invoice Date: 04/30/16  
 Page: 1

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 05/30/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
LTF 500 Ton Load Test Box S/N: LTB-001	1 Each	1 Month	04/15/16 05/14/16	1,200.00 per Month	1,200.00
LTF Geokon GK-502 Readout Box S/N: 1442735	1 Each	1 Month	04/15/16 05/14/16	1,200.00 per Month	1,200.00
LTF 1.5HP Power Team Pump PE554S & Genera	1 Each	1 Month	04/15/16 05/14/16	1,200.00 per Month	1,200.00
LTF Geokon 3000 Load Cell S/N 1384	1 Each	1 Month	04/15/16 05/14/16	1,200.00 per Month	1,200.00
HDC13.375 13.375" Helical Clamp	1 Each	1 Month	04/04/16 05/03/16	2,500.00 per Month	2,500.00
HDS.9.625 9.63" Drive Socket	1 Each	1 Month	04/04/16 05/03/16	500.00 per Month	500.00
LTC.500 500 Ton Cylinder	1 Each	1 Month	04/15/16 05/14/16	0.00 per Month	0.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
AB215-119-transfer jobs- charge if not returned				
Sent 11.10.15- charge if not returned				
From Kent 11.13.15				
From Edmonton 11.14.15				
From Edmonton 11.19.15 with clamp/socket				
From Edmonton 12.5.15				
From Edmonton 12.7.15				
From Kent - ship date unknown				

Continued...



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**RENTAL INVOICE**

Invoice Number: RI-65194  
Invoice Date: 04/30/16  
Page: 2

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
Attn: Accounts Payable  
9004 Yellowhead Trail  
Edmonton, T5B1G2  
Canada

**Ship To:**

Graham Brothers -Keewatinohk  
From Thompson Manitoba  
Hwy 391 North 2 miles to H280E  
towards Gillam, Manitoba  
Canada

Customer ID CC8485  
Ship Via Customer Pick Up  
Terms 1% 10/Net 30  
Due Date 05/30/16

P.O. Number  
P.O. Date 10/09/15  
Our Order No. RO-21879  
Salesperson Larry Mulanax

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
--------------------	----------	-----------	------------	-------------

From Kent 2.8.16  
From Kent 3.11.16  
- Ship from Kent 03/11/16

Subtotal: 7,800.00  
Tax: 1,014.00  
Total (CAN): 8,814.00



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 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 Home Page: www.apevibro.com  
 GST No.: 892360124 RT0001

# INVOICE

Invoice Number: ES-03764  
 Invoice Date: 05/19/16  
 Page: 1

Job No. AB215-150

**Sold To:**

Graham Brothers -CAD  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -CAD  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

Ship Via  
 Ship Date

Customer ID CC8485  
 P.O. Number  
 P.O. Date 05/19/16

Terms Due Upon Receipt

SalesPerson Larry Mulanax

Item No.	Description	Equipment No.	Unit	Qty	Unit Price	Total Price
HDS-9.625	9.625" Drive Socket HDS-9.625-104 Dwg#0512-033 & 0512-033A	HDS104	Each	1	29,394.00	29,394.00
HDS-7	APE Helical Rig Socket 7" HDS-7-026 Dwg#0512-034 & 0512-034A	HDS026	Each	1	26,128.00	26,128.00
DSTL0963.10	9.62"x10' Drill Steel DSTL9.62X10-0016	DTHX014	Each	1	46,188.00	46,188.00

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	101,710.00

Subtotal:	101,710.00
Invoice Discount:	0.00
Total Sales Tax:	0.00
<b>Total (CAN):</b>	<b>101,710.00</b>



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 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 GST No.: 892360124 RT0001

# SALES INVOICE

Invoice Number: E-602913  
 Invoice Date: 05/21/16  
 Page: 1  
 Job No.: AB215-150

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship-To:**

Graham Brothers -CAD  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

Ship Via  
 Due Date 05/21/16  
 Terms Due Upon Receipt

Customer ID CC8485  
 P.O. Number  
 SalesPerson Larry Mulanax

Item	Description	Equip No.	Unit	Qty	Unit Price	Total Price
RFREIGHT	Return Rental Freight Charges Sigfusson Northern		Each	1	11,524.79	11,524.79

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 11,524.79

All amounts are shown in CAN. No exchanges or returns are accepted after 30 days of receipt of order.

Subtotal: 11,524.79  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00  
 Total (CAN): 11,524.79



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 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-65680  
 Invoice Date: 05/19/16  
 Page: 1

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 06/18/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Sold**

Item / Description	Quantity	Sale Date		Total Price
1003646 11.75 Slide stop (ground gate to pile string) AB215-119-transfer jobs- charge if not returned	1 Each	05/19/16	2,186.00	2,186.00
HP-100059 48"x24"x27-3/4" Gang Box #1MCE8 JOBOX #1-654990 15.4CF	1 Each	05/19/16	1,570.00	1,570.00
1004042 1"x28"-150ksi Allthrd Williams	16 Each	05/19/16	13.00	208.00
1004045 Williams R73 1" Hex nut	32 Each	05/19/16	3.00	96.00
1004046 Williams 9F 1" Hardened washer	32 Each	05/19/16	1.30	41.60
LB1471 APE-7/29#/10' M/Hex	4 Each	05/19/16	580.00	2,320.00
LB1100 APE-7" 29# 20' M/DCLP	7 Each	05/19/16	1,415.00	9,905.00
1001139 7"x21/3-flight Reaction pile-to be returned 2.16	16 Each	05/19/16	1,850.00	29,600.00
1004049 1"x120"/150ksi/Allthrd Wilms	60 Each	05/19/16	50.00	3,000.00
HP-100059A Master Lock 175 Resettable 1U172 (For CT02 job box)	1 Each	05/19/16	95.00	95.00

Continued...



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**RENTAL INVOICE**

Invoice Number: RI-65680  
 Invoice Date: 05/19/16  
 Page: 2

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 06/18/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Sold**

Item / Description	Quantity	Sale Date		Total Price
Sent 11.10.15- 13- charge if not returned				
1000531 Pin-Jaw Retainer Dwg #0512-138/Rev C	8 Each	05/19/16	75.00	600.00
PARTS Bushings&spacers for komatsu w/HD80 head From Kent 11.13.15 From Edmonton 11.14.15	2 Each	05/19/16	430.00	860.00
PARTS 7/8x2" SHCS bolt bin	12 Each	05/19/16	6.00	72.00
400911	12	05/19/16	1.30	15.60
1000531 Pin-Jaw Retainer Dwg #0512-138/Rev C	8 Each	05/19/16	75.00	600.00
1001379 MORB Plug -8. (Jaw Pin Ret) BRE6408H-8	8 Each	05/19/16	3.00	24.00
PARTS Bolts for clamp+LW- bolt bin From Edmonton 11.19.15 with clamp/socket From Edmonton 12.5.15 From Edmonton 12.7.15	24 Each	05/19/16	11.80	283.20
PARTS Large Socket Retainer	1 Each	05/19/16	9,039.00	9,039.00

Continued...



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 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-65680  
 Invoice Date: 05/19/16  
 Page: 3

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 06/18/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Sold**

Item / Description	Quantity	Sale Date		Total Price
PARTS Bushings and spacer for 349	2 Each	05/19/16	430.00	860.00
PARTS HD Clamp bolts & Lock Washers -20/24 Retu From Kent - ship date unknown	4 Each	05/19/16	23.58	94.32
PARTS LB1213 APLE 9.625 DCLP/Hex *63662 NC No Charge on the below warranty costs From Kent 2.8.16	1 Each	05/19/16	0.00	0.00
1004137 9.63" Reaction Starter Pile #:1004137- 9.63 53# 20 2FL/SPC *62385	15 Each	05/19/16	2,650.00	39,750.00
PARTS 1.5"x12" Hex Head Bolts *62385 No Charge (part of 1004137)	30 Each	05/19/16	0.00	0.00
PARTS 1.5"x7.5" Hex Head Bolts *62385 (part of 1004137)	1 Each	05/19/16	26.00	26.00
PARTS 1.5"-6 NC Hex Nut *62385 No Charge (part of 1004137)	5 Each	05/19/16	0.00	0.00
HP-100003 Grout Stem Tool-Large #0113-043	2 Each	05/19/16	2,140.00	4,280.00
1004453 6" Adapter Tube	15 Each	05/19/16	205.00	3,075.00

Continued...



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 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-65680  
 Invoice Date: 05/19/16  
 Page: 4

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 06/18/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Sold**

Item / Description	Quantity	Sale Date		Total Price
DWG#: 1004453 (LARGE CAP Asm) *62385				
PARTS LB1213 APE 9.625*63662 From Kent 3.11.16 - Ship from Kent 03/11/16	1 Each	05/19/16	890.00	890.00
1004452 9.63" Reaction Pile Coupler (NC \$846.78)	21 Each	05/19/16	0.00	0.00
PARTS HHCS 1-1/2" x 12 (part of 1004452, NC)	60 Each	05/19/16	0.00	0.00
PARTS HHCS 1-1/2" x 7.5" *64038 (NC, \$31.33)	25 Each	05/19/16	0.00	0.00
PARTS Hex Nut 1-1/2" (part of 1004452, NC)	105 Each	05/19/16	0.00	0.00
PARTS Geokon CHG-09 Charging Cord (NC \$89.00) *64030	1 Each	05/19/16	0.00	0.00
PARTS Hi-Flow 3/8" QD Coupler Set, (NC \$63.00) *64098	8 Each	05/19/16	0.00	0.00
PARTS Hi-Flow 3/8" QD Coupler Female (NC \$35.24) *64098	8 Each	05/19/16	0.00	0.00
PARTS Power Team 9637 Hyd Oil (NC \$36.21) *64098	4 Each	05/19/16	0.00	0.00

Continued...



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### RENTAL INVOICE

Invoice Number: RI-65680  
Invoice Date: 05/19/16  
Page: 5

Job No. AB215-150

#### Bill To:

Graham Brothers -CAD  
Attn: Accounts Payable  
9004 Yellowhead Trail  
Edmonton, T5B1G2  
Canada

#### Ship To:

Graham Brothers -Keewatinohk  
From Thompson Manitoba  
Hwy 391 North 2 miles to H280E  
towards Gillam, Manitoba  
Canada

Customer ID CC8485  
Ship Via Customer Pick Up  
Terms 1% 10/Net 30  
Due Date 06/18/16

P.O. Number  
P.O. Date 10/09/15  
Our Order No. RO-21879  
Salesperson Larry Mulanax

#### Items Sold

Item / Description	Quantity	Sale Date		Total Price
Missing from CT02				
PARTS Metabo W9-115, 8.5 amp Grinder	2 Each	05/19/16	350.00	700.00
PARTS M18 5.0 Battery, 48-11-1850	2 Each	05/19/16	480.00	960.00
PARTS M18 Fuel Cordless 1/2" Impact Gun	1 Each	05/19/16	640.00	640.00
PARTS M18 Fuel Cordless 3/8" Impact Gun	1 Each	05/19/16	495.00	495.00
PARTS M18 Fuel Cordless 1/2" Drill/Driver	1 Each	05/19/16	385.00	385.00
PARTS M18 Fuel Cordless Flashlight	1 Each	05/19/16	195.00	195.00

Subtotal: 112,865.72  
Tax: 14,388.37  
Total (CAN): 127,254.09



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 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 Home Page: www.apevibro.com  
 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-65681  
 Invoice Date: 05/19/16  
 Page: 1

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 06/18/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
EX.100 Komatsu Model 490LC-10, 80090	1 Each	Final	04/23/16 05/19/16	20,000.00	20,000.00
HDTPMON APE HD Torque Pin Monitor, HDTPM-05 (FG)	1 Each	Final	04/23/16 05/19/16	0.00	0.00
HDTPMON APE HD To APE Monitor Harness, HDTPH-0	1 Each	Final	04/23/16 05/19/16	0.00	0.00
HDS.9.625 9.625" Driver Socket HDS-9.625-067	1 Each	Final	04/23/16 05/19/16	500.00	500.00
HDS.9.625 9.625" Drive Socket, HDS-9.625-104 (in HD0	1 Each	Final	04/23/16 05/19/16	500.00	500.00
This socket is shipping in HD200 they bought					
HDS.9.625 9.625" Drive Socket, HDS-9.625-060	1 Each	Final	04/23/16 05/19/16	500.00	500.00
- Palletized with 3 head adapters on AB215-138, HO-000200					
HDS.11.75 11.75" Drive Socket, HDS-11.75-031	1 Each	Final	04/23/16 05/19/16	500.00	500.00
HDS.7 APE Helical Rig Socket 7" HDS-7-026	1 Each	Final	04/23/16 05/19/16	500.00	500.00
HDSG.9.625 Helical Safety Gate 9.875", SG-9.875-64	1 Each	Final	04/23/16 05/19/16	0.00	0.00
HDSG.7 Helical Safety Gate 7", SG-7-80	1 Each	Final	04/23/16 05/19/16	0.00	0.00

Continued...



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**RENTAL INVOICE**

Invoice Number: RI-65681  
 Invoice Date: 05/19/16  
 Page: 2

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 06/18/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
V50E 50 Vibro (B) EX, run off 490, 201303114	1 Each	Final	04/23/16 05/19/16	1,000.00	1,000.00
HDC13.375 Vibro HD Pipe Clamp 13.375", 20120902	1 Each	Final	04/23/16 05/19/16	500.00	500.00
HDA 16"x 16' Impact Mandrel 20130702 (19.5' OL)	1 Each	Final	04/23/16 05/19/16	0.00	0.00
HDA 13" x 18' Impact Mandrel 20130703 (21.5' OL)	1 Each	Final	04/23/16 05/19/16	0.00	0.00
HDA DTH Extension Stop (Ground Gate), 2014090	1 Each	Final	04/23/16 05/19/16	0.00	0.00
HDA DTH Extension Stop (Ground Gate), 2014090	1 Each	Final	04/23/16 05/19/16	0.00	0.00
CONTAINER20 20' Container	1 Each	Final	05/03/16 05/19/16	0.00	0.00
- Container includes: SHOP 431 Lincoln V350 Welder SHOP 432 Kubota Generator w/Skid SHOP 433 IR SS5L5 Air Compressor SHOP 437 Machined Chuck w/120mm Male Coupler TB01 Tool box is loaded inside this container					
CONTAINER20 Job Box w/Tools, 20151101 (part of CONTAI	1 Each	Final	04/23/16 05/19/16	0.00	0.00
FLATRACK20 20' Flat Rack Container SACU560734	1 Each	Final	04/23/16 05/19/16	0.00	0.00

Continued...



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**RENTAL INVOICE**

Invoice Number: RI-65681  
 Invoice Date: 05/19/16  
 Page: 3

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 06/18/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
FLATRACK20 20' Flat Rack Container SACU561148	1 Each	Final	04/23/16 05/19/16	0.00	0.00
HDA Lifting Pin w/Hoist Rings, 20151022	1 Each	Final	04/23/16 05/19/16	0.00	0.00
DSTL0963.10 9.62"x10' Drill Stil w/gutts&pins, DSTL9.62x10	1 Each	Final	04/23/16 05/19/16	500.00	500.00
DSTL0963.20 9.62"x20' Drill Steel w/pins, DSTL9.62x20-00	1 Each	Final	04/23/16 05/19/16	750.00	750.00
DSTL0963.20 9.62"x20' Drill Steel w/pins, DSTL9.62x20-00	1 Each	Final	04/23/16 05/19/16	750.00	750.00
LTF 36"x16"x20' Load Test Beam, LTF-013	1 Each	Final	04/23/16 05/19/16	800.00	800.00
LTF 28"x14"x20' Load Test Beam, LTF-014	1 Each	Final	04/23/16 05/19/16	800.00	800.00
LTF 28"x14"x20' Load Test Beam, LTF-015	1 Each	Final	04/23/16 05/19/16	800.00	800.00
LTF 18"x11"x20' Load Test Beam, LTF-016	1 Each	Final	04/23/16 05/19/16	800.00	800.00
LTF 18"x11"x20' Load Test Beam, LTF-017	1 Each	Final	04/23/16 05/19/16	800.00	800.00
LTF Load Test Power Unit and Cylinders, LTFPU-	1 Each	Final	04/23/16 05/19/16	1,000.00	1,000.00
LTF 500 Ton Load Test Box S/N: LTB-001	1 Each	Final	05/15/16 05/19/16	240.00	240.00

Continued...



American Piledriving Equipment, Inc  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 Home Page: www.apevibro.com  
 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-65681  
 Invoice Date: 05/19/16  
 Page: 4

**Job No. AB215-150**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via Customer Pick Up  
 Terms 1% 10/Net 30  
 Due Date 06/18/16

P.O. Number  
 P.O. Date 10/09/15  
 Our Order No. RO-21879  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
LTF Geokon GK-502 Readout Box S/N: 1442735	1 Each	Final	05/15/16 05/19/16	240.00	240.00
LTF 1.5HP Power Team Pump PE554S & Genera	1 Each	Final	05/15/16 05/19/16	240.00	240.00
LTF Geokon 3000 Load Cell S/N 1384	1 Each	Final	05/15/16 05/19/16	240.00	240.00
HDC13.375 13.375" Helical Clamp	1 Each	Final	05/04/16 05/19/16	1,375.00	1,375.00
HDS.9.625 9.63" Drive Socket	1 Each	Final	05/04/16 05/19/16	275.00	275.00
CONTAINER20 Container Job Box w/M18 Tools 20151102	1 Each	Final	04/22/16 05/19/16	0.00	0.00
LTC.500 500 Ton Cylinder	1 Each	Final	05/15/16 05/19/16	0.00	0.00
HDS.9.625 9.63" Drive Socket	1 Each	Final	05/03/16 05/19/16	300.00	300.00
HDTP200 HD200 Torq-Pin	1 Each	Final	05/03/16 05/19/16	0.00	0.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
AB215-119-transfer jobs- charge if not returned Sent 11.10.15- 13- charge if not returned From Kent 11.13.15				



American Piledriving Equipment, Inc  
PO Box 88730  
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E-Mail: ape@apevibro.com

### RENTAL INVOICE

Invoice Number: RI-65681  
Invoice Date: 05/19/16  
Page: 5

Job No. AB215-150

**Bill To:**

Graham Brothers -CAD  
Attn: Accounts Payable  
9004 Yellowhead Trail  
Edmonton, T5B1G2  
Canada

**Ship To:**

Graham Brothers -Keewatinohk  
From Thompson Manitoba  
Hwy 391 North 2 miles to H280E  
towards Gillam, Manitoba  
Canada

Customer ID CC8485  
Ship Via Customer Pick Up  
Terms 1% 10/Net 30  
Due Date 06/18/16

P.O. Number  
P.O. Date 10/09/15  
Our Order No. RO-21879  
Salesperson Larry Mulanax

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
From Edmonton 11.14.15				
From Edmonton 11.19.15 with clamp/socket				
From Edmonton 12.5.15				
From Edmonton 12.7.15				
From Kent - ship date unknown				
No Charge on the below warranty costs				
From Kent 2.8.16				
From Kent 3.11.16				
- Ship from Kent 03/11/16				
Missing from CT02				

Subtotal: 33,910.00  
Tax: 3,953.30  
Total (CAN): 37,863.30



American Piledriving Equipment, Inc  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
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**RENTAL INVOICE**

Invoice Number: RI-63660  
 Invoice Date: 02/16/16  
 Page: 1

**Job No. AB215-179**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -CAD  
 Keeywatonhk Converter Station  
 , Manitoba  
 Canada

Customer ID CC8485  
 Ship Via  
 Terms 1% 10/Net 30  
 Due Date 03/17/16

P.O. Number 67818  
 P.O. Date 11/25/15  
 Our Order No. RO-22190  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
HDHA.9.625 9.625" Hybrid Drive Head Adaptor S/N:HDHA	1 Each	1 Month	01/26/16 02/25/16	1,200.00 per Month	1,200.00
HDPDS.9.625 9.625" Hybrid Drive Head Adaptor S/N:HDHA	1 Each	1 Month	01/26/16 02/25/16	1,330.00 per Month	1,330.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	1 Month	01/26/16 02/25/16	4,456.00 per Month	4,456.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	1 Month	01/26/16 02/25/16	4,456.00 per Month	4,456.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	1 Month	01/26/16 02/25/16	4,456.00 per Month	4,456.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	1 Month	01/26/16 02/25/16	4,456.00 per Month	4,456.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	1 Month	01/26/16 02/25/16	4,456.00 per Month	4,456.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	1 Month	01/26/16 02/25/16	4,456.00 per Month	4,456.00

Total (CAN): 29,266.00



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 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-64307  
 Invoice Date: 03/24/16  
 Page: 1

**Job No. AB215-179**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -CAD  
 Keeywatonhk Converter Station  
 , Manitoba  
 Canada

Customer ID CC8485  
 Ship Via  
 Terms 1% 10/Net 30  
 Due Date 04/23/16

P.O. Number 67818  
 P.O. Date 11/25/15  
 Our Order No. RO-22190  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
HDHA.9.625 9.625" Hybrid Drive Head Adaptor S/N:HDHA	1 Each	1 Month	02/26/16 03/25/16	1,200.00 per Month	1,200.00
HDPDS.9.625 9.625" Hybrid Drive Head Adaptor S/N:HDHA	1 Each	1 Month	02/26/16 03/25/16	1,330.00 per Month	1,330.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	1 Month	02/26/16 03/25/16	4,456.00 per Month	4,456.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	1 Month	02/26/16 03/25/16	4,456.00 per Month	4,456.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	1 Month	02/26/16 03/25/16	4,456.00 per Month	4,456.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	1 Month	02/26/16 03/25/16	4,456.00 per Month	4,456.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	1 Month	02/26/16 03/25/16	4,456.00 per Month	4,456.00

Total (CAN): 29,266.00



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 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-64849  
 Invoice Date: 04/19/16  
 Page: 1

**Job No. AB215-179**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -CAD  
 Keeywatonhk Converter Station  
 , Manitoba  
 Canada

Customer ID CC8485  
 Ship Via  
 Terms 1% 10/Net 30  
 Due Date 05/19/16

P.O. Number 67818  
 P.O. Date 11/25/15  
 Our Order No. RO-22190  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
HDHA.9.625 9.625" Hybrid Drive Head Adaptor S/N:HDHA	1 Each	1 Month	03/26/16 04/25/16	1,200.00 per Month	1,200.00
HDPDS.9.625 9.625" Hybrid Drive Head Adaptor S/N:HDHA	1 Each	1 Month	03/26/16 04/25/16	1,330.00 per Month	1,330.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	1 Month	03/26/16 04/25/16	4,456.00 per Month	4,456.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	1 Month	03/26/16 04/25/16	4,456.00 per Month	4,456.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	1 Month	03/26/16 04/25/16	4,456.00 per Month	4,456.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	1 Month	03/26/16 04/25/16	4,456.00 per Month	4,456.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	1 Month	03/26/16 04/25/16	4,456.00 per Month	4,456.00

Total (CAN): 29,266.00



American Piledriving Equipment, Inc.  
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 Home Page: www.apevibro.com  
 GST No.: 892360124 RT0001

# INVOICE

Invoice Number: ES-03765  
 Invoice Date: 05/19/16  
 Page: 1

Job No. AB215-179

**Sold To:**

Graham Brothers -CAD  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -CAD  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

Ship Via  
 Ship Date

Customer ID CC8485  
 P.O. Number  
 P.O. Date 05/19/16

Terms Due Upon Receipt

SalesPerson Larry Mulanax

Item No.	Description	Equipment No.	Unit	Qty	Unit Price	Total Price
DSTL0700.17	7"x17' Drill Steel DSTL7X20-0009	DTHEX007	Each	1	25,312.00	25,312.00
DSTL0700.17	7"x17' Drill Steel DSTL7X20-0016	DTHEX013	Each	1	25,312.00	25,312.00
DSTL0700.17	7"x17' Drill Steel DSTL7X20-0011	DTHEX009	Each	1	25,312.00	25,312.00
DSTL0700.17	7"x17' Drill Steel DSTL7X20-0012	DTHEX010	Each	1	25,312.00	25,312.00
DSTL0700.17	7"x17' Drill Steel DSTL7X20-0013	DTHEX011	Each	1	25,312.00	25,312.00
DSTL0700.17	7"x17' Drill Steel DSTL7X20-0014	DTHEX012	Each	1	25,312.00	25,312.00

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	151,872.00

Subtotal:	151,872.00
Invoice Discount:	0.00
Total Sales Tax:	0.00

Total (CAN): 151,872.00



American Piledriving Equipment, Inc  
PO Box 88730  
Seattle, WA 98138  
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Phone No.: 253-872-0141  
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E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-65682  
Invoice Date: 05/19/16  
Page: 1

**Job No. AB215-179**

**Bill To:**

Graham Brothers -CAD  
Attn: Accounts Payable  
9004 Yellowhead Trail  
Edmonton, T5B1G2  
Canada

**Ship To:**

Graham Brothers -CAD  
Keeywatonhk Converter Station  
, Manitoba  
Canada

Customer ID CC8485  
Ship Via  
Terms 1% 10/Net 30  
Due Date 06/18/16

P.O. Number 67818  
P.O. Date 11/25/15  
Our Order No. RO-22190  
Salesperson Larry Mulanax

**Items Sold**

Item / Description	Quantity	Sale Date		Total Price
HD-100077 Socket Retainer-Small 0512-141 (REV C 10/29/12)	1 Each	06/06/16	5,500.00	5,500.00
PARTS 120MM Pin Set #27600 (Incl O-Ring & Screws)	1 Each	11/26/15	205.25	205.25

Total (CAN): 5,705.25



American Piledriving Equipment, Inc  
 PO Box 88730  
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 Home Page: www.apevibro.com  
 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-65683  
 Invoice Date: 05/19/16  
 Page: 1

**Job No. AB215-179**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -CAD  
 Keeywatonhk Converter Station  
 , Manitoba  
 Canada

Customer ID CC8485  
 Ship Via  
 Terms 1% 10/Net 30  
 Due Date 06/18/16

P.O. Number 67818  
 P.O. Date 11/25/15  
 Our Order No. RO-22190  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
HDHA.9.625 9.625" Hybrid Drive Head Adaptor S/N:HDHA	1 Each	Final	04/26/16 05/19/16	1,020.00	1,020.00
HDPDS.9.625 9.625" Hybrid Drive Head Adaptor S/N:HDHA	1 Each	Final	04/26/16 05/19/16	1,131.00	1,131.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	Final	04/26/16 05/19/16	4,456.00	4,456.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	Final	04/26/16 05/19/16	4,456.00	4,456.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	Final	04/26/16 05/19/16	4,456.00	4,456.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	Final	04/26/16 05/19/16	4,456.00	4,456.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	Final	04/26/16 05/19/16	4,456.00	4,456.00
DSTL0700.17 Ø7.00x.540x17' Drill Steel S/N: DSTL7x20-00	1 Each	Final	04/26/16 05/19/16	4,456.00	4,456.00

Total (CAN): 28,887.00



American Piledriving Equipment, Inc  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
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 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-63940  
 Invoice Date: 02/26/16  
 Page: 1

**Job No. AB215-181**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -CAD  
 Manitoba pile job  
 Rent to Own-3 month option  
 near gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via  
 Terms 1% 10/Net 30  
 Due Date 03/27/16

P.O. Number 47830  
 P.O. Date 12/03/15  
 Our Order No. RO-22216  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
DTH6 6" DTH Hammer DTH6" S/N: 20151206	1 Each	1 Month	02/08/16 03/07/16	3,000.00 per Month	3,000.00
HDA 6" DTH Shock Sub 3 1/2" Reg S/N: SHODTH	1 Each	1 Month	02/08/16 03/07/16	1,500.00 per Month	1,500.00
DSTL0700.17 Ø7.00x.540x14' Drill Steel S/N: DSTL7x14-04	1 Each	1 Month	02/08/16 03/07/16	3,000.00 per Month	3,000.00
QL60-8.00 8.00" QL60 Drill Bit S/N: QLC6-23359-01-04	1 Each	1 Month	02/08/16 03/07/16	1,000.00 per Month	1,000.00
QL60-8.00 8.00" QL60 Drill Bit S/N: QLC6-23359-01-03	1 Each	1 Month	02/08/16 03/07/16	1,000.00 per Month	1,000.00
DTHAIRM DTH Air Manifold S/N: 2014-02	1 Each	1 Month	02/08/16 03/07/16	500.00 per Month	500.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
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Total (CAN): 10,000.00



American Piledriving Equipment, Inc  
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 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-64530  
 Invoice Date: 03/31/16  
 Page: 1

**Job No. AB215-181**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -CAD  
 Manitoba pile job  
 Rent to Own-3 month option  
 near gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via  
 Terms 1% 10/Net 30  
 Due Date 04/30/16

P.O. Number 47830  
 P.O. Date 12/03/15  
 Our Order No. RO-22216  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
DTH6 6" DTH Hammer DTH6" S/N: 20151206	1 Each	1 Month	03/08/16 04/07/16	3,000.00 per Month	3,000.00
HDA 6" DTH Shock Sub 3 1/2" Reg S/N: SHODTH	1 Each	1 Month	03/08/16 04/07/16	1,500.00 per Month	1,500.00
DSTL0700.17 Ø7.00x.540x14' Drill Steel S/N: DSTL7x14-04	1 Each	1 Month	03/08/16 04/07/16	3,000.00 per Month	3,000.00
QL60-8.00 8.00" QL60 Drill Bit S/N: QLC6-23359-01-04	1 Each	1 Month	03/08/16 04/07/16	1,000.00 per Month	1,000.00
QL60-8.00 8.00" QL60 Drill Bit S/N: QLC6-23359-01-03	1 Each	1 Month	03/08/16 04/07/16	0.00 per Month	0.00
DTHAIRM DTH Air Manifold S/N: 2014-02	1 Each	1 Month	03/08/16 04/07/16	500.00 per Month	500.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
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Total (CAN): 9,000.00



American Piledriving Equipment, Inc  
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 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
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 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-65195  
 Invoice Date: 04/30/16  
 Page: 1

**Job No. AB215-181**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -CAD  
 Manitoba pile job  
 Rent to Own-3 month option  
 near gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via  
 Terms 1% 10/Net 30  
 Due Date 05/30/16

P.O. Number 47830  
 P.O. Date 12/03/15  
 Our Order No. RO-22216  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
DTH6 6" DTH Hammer DTH6" S/N: 20151206	1 Each	1 Month	04/08/16 05/07/16	3,000.00 per Month	3,000.00
HDA 6" DTH Shock Sub 3 1/2" Reg S/N: SHODTH	1 Each	1 Month	04/08/16 05/07/16	1,500.00 per Month	1,500.00
DSTL0700.17 Ø7.00x.540x14' Drill Steel S/N: DSTL7x14-04	1 Each	1 Month	04/08/16 05/07/16	3,000.00 per Month	3,000.00
QL60-8.00 8.00" QL60 Drill Bit S/N: QLC6-23359-01-04	1 Each	1 Month	04/08/16 05/07/16	1,000.00 per Month	1,000.00
QL60-8.00 8.00" QL60 Drill Bit S/N: QLC6-23359-01-03	1 Each	1 Month	04/08/16 05/07/16	0.00 per Month	0.00
DTHAIRM DTH Air Manifold S/N: 2014-02	1 Each	1 Month	04/08/16 05/07/16	500.00 per Month	500.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
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Total (CAN): 9,000.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 Home Page: www.apevibro.com  
 GST No.: 892360124 RT0001

# INVOICE

Invoice Number: ES-03766  
 Invoice Date: 05/19/16  
 Page: 1

Job No. AB215-181

**Sold To:**

Graham Brothers -CAD  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -CAD  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

Ship Via  
 Ship Date

Customer ID CC8485  
 P.O. Number  
 P.O. Date 05/19/16

Terms Due Upon Receipt

SalesPerson Larry Mulanax

Item No.	Description	Equipment No.	Unit	Qty	Unit Price	Total Price
DSTL0700.17	7"x17' Drill Steel DSTL7X14-0044	DTHX042	Each	1	25,312.00	25,312.00

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	25,312.00

Subtotal:	25,312.00
Invoice Discount:	0.00
Total Sales Tax:	0.00

Total (CAN): 25,312.00



American Piledriving Equipment, Inc  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 Home Page: www.apevibro.com  
 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-65598  
 Invoice Date: 05/19/16  
 Page: 1

**Job No. AB215-181**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -CAD  
 Manitoba pile job  
 Rent to Own-3 month option  
 near gillam, Manitoba  
 Canada

Customer ID CC8485  
 Ship Via  
 Terms 1% 10/Net 30  
 Due Date 06/18/16

P.O. Number 47830  
 P.O. Date 12/03/15  
 Our Order No. RO-22216  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
DTH6 6" DTH Hammer DTH6" S/N: 20151206	1 Each	Final	05/08/16 05/19/16	1,200.00	1,200.00
HDA 6" DTH Shock Sub 3 1/2" Reg S/N: SHODTH	1 Each	Final	05/08/16 05/19/16	675.00	675.00
QL60-8.00 8.00" QL60 Drill Bit S/N: QLC6-23359-01-04	1 Each	Final	05/08/16 05/19/16	450.00	450.00
DTHAIRM DTH Air Manifold S/N: 2014-02	1 Each	Final	05/08/16 05/19/16	225.00	225.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
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Total (CAN): 2,550.00



American Piledriving Equipment, Inc  
PO Box 88730  
Seattle, WA 98138  
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E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-65642  
Invoice Date: 05/19/16  
Page: 1

**Job No. AB215-181**

**Bill To:**

Graham Brothers -CAD  
Attn: Accounts Payable  
9004 Yellowhead Trail  
Edmonton, T5B1G2  
Canada

**Ship To:**

Graham Brothers -CAD  
Manitoba pile job  
Rent to Own-3 month option  
near gillam, Manitoba  
Canada

Customer ID CC8485  
Ship Via  
Terms 1% 10/Net 30  
Due Date 06/18/16

P.O. Number 47830  
P.O. Date 12/03/15  
Our Order No. RO-22216  
Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
DSTL0700.17 Ø7.00x.540x14' Drill Steel S/N: DSTL7x14-04	1 Each	Final	05/08/16 05/19/16	1,350.00	1,350.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
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Total (CAN): 1,350.00



American Piledriving Equipment, Inc  
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Seattle, WA 98138  
USA  
Phone No.: 253-872-0141  
Fax No.: 253-872-8710  
Home Page: www.apevibro.com  
E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-65677  
Invoice Date: 05/19/16  
Page: 1

**Job No. AB215-181**

**Bill To:**

Graham Brothers -CAD  
Attn: Accounts Payable  
9004 Yellowhead Trail  
Edmonton, T5B1G2  
Canada

**Ship To:**

Graham Brothers -CAD  
Manitoba pile job  
Rent to Own-3 month option  
near gillam, Manitoba  
Canada

Customer ID CC8485  
Ship Via  
Terms 1% 10/Net 30  
Due Date 06/18/16

P.O. Number 47830  
P.O. Date 12/03/15  
Our Order No. RO-22216  
Salesperson Larry Mulanax

**Items Sold**

Item / Description	Quantity	Sale Date	Total Price
1000241 Jaw Extender Dwg #1000241/Rev-C.	2 Each	05/19/16	2,000.00 4,000.00

Total (CAN): 4,000.00



American Piledriving Equipment, Inc  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 Home Page: www.apevibro.com  
 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-63807  
 Invoice Date: 02/21/16  
 Page: 1

**Job No. AB216-025**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson, Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, MB, MB  
 Canada

Customer ID CC8485  
 Ship Via  
 Terms 1% 10/Net 30  
 Due Date 03/22/16

P.O. Number 46662  
 P.O. Date 02/02/16  
 Our Order No. RO-22523  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
DTHEX DTH Drill Extension	1 Each	1 Month	02/02/16 03/01/16	750.00 per Month	750.00
DTHEX DTH Drill Extension	1 Each	1 Month	02/02/16 03/01/16	750.00 per Month	750.00
DTHEX DTH Drill Extension	1 Each	1 Month	02/02/16 03/01/16	500.00 per Month	500.00
HDSG.11.75 11.75" Helical Safety Gate	1 Each	1 Month	02/02/16 03/01/16	0.00 per Month	0.00
HDPDS Pre Drill Swivel Housing	1 Each	1 Month	02/02/16 03/01/16	2,000.00 per Month	2,000.00
HDPDS.9.625 9.625" Pre Drill Adaptor PDS-9.625-08-120M	1 Each	1 Month	02/02/16 03/01/16	1,000.00 per Month	1,000.00

Subtotal: 5,000.00  
 Tax: 650.00  
 Total (CAN): 5,650.00



American Piledriving Equipment, Inc  
 PO Box 88730  
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 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
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 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-64317  
 Invoice Date: 03/24/16  
 Page: 1

**Job No. AB216-025**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson, Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, MB, MB  
 Canada

Customer ID CC8485  
 Ship Via  
 Terms 1% 10/Net 30  
 Due Date 04/23/16

P.O. Number 46662  
 P.O. Date 02/02/16  
 Our Order No. RO-22523  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
DTHEX DTH Drill Extension	1 Each	1 Month	03/02/16 04/01/16	750.00 per Month	750.00
DTHEX DTH Drill Extension	1 Each	1 Month	03/02/16 04/01/16	750.00 per Month	750.00
DTHEX DTH Drill Extension	1 Each	1 Month	03/02/16 04/01/16	500.00 per Month	500.00
HDSG.11.75 11.75" Helical Safety Gate	1 Each	1 Month	03/02/16 04/01/16	0.00 per Month	0.00
HDPDS Pre Drill Swivel Housing	1 Each	1 Month	03/02/16 04/01/16	2,000.00 per Month	2,000.00
HDPDS.9.625 9.625" Pre Drill Adaptor PDS-9.625-08-120M	1 Each	1 Month	03/02/16 04/01/16	1,000.00 per Month	1,000.00

Subtotal: 5,000.00  
 Tax: 650.00  
 Total (CAN): 5,650.00



American Piledriving Equipment, Inc  
 PO Box 88730  
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 Home Page: www.apevibro.com  
 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-64970  
 Invoice Date: 04/27/16  
 Page: 1

**Job No. AB216-025**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson, Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, MB, MB  
 Canada

Customer ID CC8485  
 Ship Via  
 Terms 1% 10/Net 30  
 Due Date 05/27/16

P.O. Number 46662  
 P.O. Date 02/02/16  
 Our Order No. RO-22523  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
DTH EX DTH Drill Extension	1 Each	1 Month	04/02/16 05/01/16	750.00 per Month	750.00
DTH EX DTH Drill Extension	1 Each	1 Month	04/02/16 05/01/16	750.00 per Month	750.00
DTH EX DTH Drill Extension	1 Each	1 Month	04/02/16 05/01/16	500.00 per Month	500.00
HDSG.11.75 11.75" Helical Safety Gate	1 Each	1 Month	04/02/16 05/01/16	0.00 per Month	0.00
HDPDS Pre Drill Swivel Housing	1 Each	1 Month	04/02/16 05/01/16	2,000.00 per Month	2,000.00
HDPDS.9.625 9.625" Pre Drill Adaptor PDS-9.625-08-120M	1 Each	1 Month	04/02/16 05/01/16	1,000.00 per Month	1,000.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
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Subtotal: 5,000.00  
 Tax: 650.00  
 Total (CAN): 5,650.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 Home Page: www.apelbro.com  
 GST No.: 892360124 RT0001

# INVOICE

Invoice Number: ES-03767  
 Invoice Date: 05/19/16  
 Page: 1

Job No. AB216-025

**Sold To:**

Graham Brothers -CAD  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -CAD  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

Ship Via  
 Ship Date

Customer ID CC8485  
 P.O. Number  
 P.O. Date 05/19/16

Terms Due Upon Receipt

SalesPerson Larry Mulanax

Item No.	Description	Equipment No.	Unit	Qty	Unit Price	Total Price
HD SG-11.75	11.75" Helical Safety Gate SG-11.75-54	HD SG054	Each	1	1,633.00	1,633.00
DTHEX	10"x21'-8" M/F Hex Connection DSTL10X20-003	DTHEX001	Each	1	40,825.00	40,825.00
DTHEX	10"x21'-8" M/F Hex Connection DSTL10X20-004	DTHEX002	Each	1	40,825.00	40,825.00
DTHEX	10"x10'-8" M/Hex-6.625API/F DSTL10X10-005	DTHEX003	Each	1	40,825.00	40,825.00

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	124,108.00

Subtotal:	124,108.00
Invoice Discount:	0.00
Total Sales Tax:	0.00

Total (CAN): 124,108.00



American Piledriving Equipment, Inc  
 PO Box 88730  
 Seattle, WA 98138  
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 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 Home Page: www.apevibro.com  
 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-65685  
 Invoice Date: 05/19/16  
 Page: 1

**Job No. AB216-025**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -Keewatinohk  
 From Thompson, Manitoba  
 Hwy 391 North 2 miles to H280E  
 towards Gillam, MB, MB  
 Canada

Customer ID CC8485  
 Ship Via  
 Terms 1% 10/Net 30  
 Due Date 06/18/16

P.O. Number 46662  
 P.O. Date 02/02/16  
 Our Order No. RO-22523  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
DTH EX DTH Drill Extension	1 Each	Final	05/02/16 05/19/16	488.00	488.00
DTH EX DTH Drill Extension	1 Each	Final	05/02/16 05/19/16	488.00	488.00
DTH EX DTH Drill Extension	1 Each	Final	05/02/16 05/19/16	390.00	390.00
HDSG.11.75 11.75" Helical Safety Gate	1 Each	Final	05/02/16 05/19/16	0.00	0.00
HDPDS Pre Drill Swivel Housing	1 Each	Final	05/02/16 05/19/16	1,300.00	1,300.00
HDPDS.9.625 9.625" Pre Drill Adaptor PDS-9.625-08-120M	1 Each	Final	05/02/16 05/19/16	650.00	650.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
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Subtotal: 3,316.00  
 Tax: 431.08  
 Total (CAN): 3,747.08



American Piledriving Equipment, Inc  
PO Box 88730  
Seattle, WA 98138  
USA  
Phone No.: 253-872-0141  
Fax No.: 253-872-8710  
Home Page: www.apevibro.com  
E-Mail: ape@apevibro.com

### RENTAL INVOICE

Invoice Number: RI-63955  
Invoice Date: 02/26/16  
Page: 1

Job No. AB216-030

**Bill To:**

Graham Brothers -CAD  
Attn: Accounts Payable  
9004 Yellowhead Trail  
Edmonton, T5B1G2  
Canada

**Ship To:**

Graham Brothers -CAD  
Canada

Customer ID CC8485  
Ship Via  
Terms 1% 10/Net 30  
Due Date 03/27/16

P.O. Number 46666  
P.O. Date 02/07/16  
Our Order No. RO-22552  
Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
DTH12 12" DTH Hammer w/sub shock 20140601	1 Each	1 Month	02/07/16 03/06/16	5,000.00 per Month	5,000.00
Q12T-20.00 20.00" Q12T Drill Bit Q12T-CR150120	1 Each	1 Month	02/07/16 03/06/16	0.00 per Month	0.00

Subtotal: 5,000.00  
Tax: 650.00  
Total (CAN): 5,650.00



American Piledriving Equipment, Inc  
PO Box 88730  
Seattle, WA 98138  
USA  
Phone No.: 253-872-0141  
Fax No.: 253-872-8710  
Home Page: www.apevibro.com  
E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-64541  
Invoice Date: 03/31/16  
Page: 1

**Job No. AB216-030**

**Bill To:**

Graham Brothers -CAD  
Attn: Accounts Payable  
9004 Yellowhead Trail  
Edmonton, T5B1G2  
Canada

**Ship To:**

Graham Brothers -CAD  
Canada

Customer ID CC8485  
Ship Via  
Terms 1% 10/Net 30  
Due Date 04/30/16

P.O. Number 46666  
P.O. Date 02/07/16  
Our Order No. RO-22552  
Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
DTH12 12" DTH Hammer w/sub shock 20140601	1 Each	1 Month	03/07/16 04/06/16	5,000.00 per Month	5,000.00
Q12T-20.00 20.00" Q12T Drill Bit Q12T-CR150120	1 Each	1 Month	03/07/16 04/06/16	0.00 per Month	0.00

Subtotal: 5,000.00  
Tax: 650.00  
Total (CAN): 5,650.00



American Piledriving Equipment, Inc  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
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 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-64971  
 Invoice Date: 04/27/16  
 Page: 1

**Job No. AB216-030**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -CAD  
 Canada

Customer ID CC8485  
 Ship Via  
 Terms 1% 10/Net 30  
 Due Date 05/27/16

P.O. Number 46666  
 P.O. Date 02/07/16  
 Our Order No. RO-22552  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
DTH12 12" DTH Hammer w/sub shock 20140601	1 Each	1 Month	04/07/16 05/06/16	5,000.00 per Month	5,000.00
Q12T-20.00 20.00" Q12T Drill Bit Q12T-CR150120	1 Each	1 Month	04/07/16 05/06/16	0.00 per Month	0.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
--------------------	----------	-----------	------------	-------------

Subtotal: 5,000.00  
 Tax: 650.00  
 Total (CAN): 5,650.00



American Piledriving Equipment, Inc  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 Home Page: www.apevibro.com  
 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-65686  
 Invoice Date: 05/19/16  
 Page: 1

**Job No. AB216-030**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -CAD  
 Canada

Customer ID CC8485  
 Ship Via  
 Terms 1% 10/Net 30  
 Due Date 06/18/16

P.O. Number 46666  
 P.O. Date 02/07/16  
 Our Order No. RO-22552  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
DTH12 12" DTH Hammer w/sub shock 20140601	1 Each	Final	05/07/16 05/19/16	2,500.00	2,500.00
Q12T-20.00 20.00" Q12T Drill Bit Q12T-CR150120	1 Each	Final	05/07/16 05/19/16	0.00	0.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
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Subtotal: 2,500.00  
 Tax: 325.00  
 Total (CAN): 2,825.00



American Piledriving Equipment, Inc  
 PO Box 88730  
 Seattle, WA 98138  
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 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-64485  
 Invoice Date: 03/15/16  
 Page: 1

**Job No. AB216-035**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -CAD  
 from Thompson  
 Hwy 391 North 2 miles to H280E  
 toward Gillam, MB  
 Canada

Customer ID CC8485  
 Ship Via  
 Terms 1% 10/Net 30  
 Due Date 04/14/16

P.O. Number 46679  
 P.O. Date 02/17/16  
 Our Order No. RO-22624  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
HDA 1001801 Male Casing Conn Tool, 20160226	1 Each	1 Month	02/22/16 03/21/16	500.00 per Month	500.00
HDC18 18" Helical Clamp, 20130701	1 Each	1 Month	02/22/16 03/21/16	500.00 per Month	500.00
HDPDS.11.75 11.75" Pre Drill Swivel, PDS-11.75-12	1 Each	1 Month	02/22/16 03/21/16	500.00 per Month	500.00
DTH8 8" DTH Hammer, CR8060	1 Each	1 Month	02/22/16 03/21/16	1,500.00 per Month	1,500.00
HDA 8" HD Shock Sub, 8"HDSS-20161203	1 Each	1 Month	02/22/16 03/21/16	500.00 per Month	500.00
QL80-9.875 9.875" QL80 Drill Bit, CR150390	1 Each	1 Month	02/22/16 03/21/16	500.00 per Month	500.00
HDPDS Large Pre-Drill Swivel, 20140206	1 Each	1 Month	02/22/16 03/21/16	1,000.00 per Month	1,000.00
HDSG.11.75 11.75" Helical Safety Gate, SG-11.75-39	1 Each	1 Month	02/22/16 03/21/16	500.00 per Month	500.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
Sent 2/22/16 from .00-Charge if not returned				
RFREIGHT Livingston 515999739	1 Each	03/07/16	373.08	373.08

Subtotal: 5,873.08  
 Tax: 763.50  
 Total (CAN): 6,636.58



American Piledriving Equipment, Inc  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 Home Page: www.apevlbro.com  
 E-Mail: ape@apevlbro.com

**RENTAL INVOICE**

Invoice Number: RI-64596  
 Invoice Date: 04/06/16  
 Page: 1

**Job No. AB216-035**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -CAD  
 from Thompson  
 Hwy 391 North 2 miles to H280E  
 toward Gillam, MB  
 Canada

Customer ID CC8485  
 Ship Via  
 Terms 1% 10/Net 30  
 Due Date 05/06/16

P.O. Number 46679  
 P.O. Date 02/17/16  
 Our Order No. RO-22624  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
HDA 1001801 Male Casing Conn Tool, 20160226	1 Each	1 Month	03/22/16 04/21/16	500.00 per Month	500.00
HDC18 18" Helical Clamp, 20130701	1 Each	1 Month	03/22/16 04/21/16	500.00 per Month	500.00
HDPDS.11.75 11.75" Pre Drill Swivel, PDS-11.75-12	1 Each	1 Month	03/22/16 04/21/16	500.00 per Month	500.00
DTH8 8" DTH Hammer, CR8060	1 Each	1 Month	03/22/16 04/21/16	1,500.00 per Month	1,500.00
HDA 8" HD Shock Sub, 8"HDSS-20151203	1 Each	1 Month	03/22/16 04/21/16	500.00 per Month	500.00
QL80-9.875 9.875" QL80 Drill Bit, CR150390	1 Each	1 Month	03/22/16 04/21/16	500.00 per Month	500.00
HDPDS Large Pre-Drill Swivel, 20140206	1 Each	1 Month	03/22/16 04/21/16	1,000.00 per Month	1,000.00
HDSG.11.75 11.75" Helical Safety Gate, SG-11.75-39	1 Each	1 Month	03/22/16 04/21/16	500.00 per Month	500.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
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Sent 2/22/16 from 00-Charge if not returned

Subtotal: 5,500.00  
 Tax: 715.00  
 Total (CAN): 6,215.00



American Piledriving Equipment, Inc.  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 Home Page: www.apevibro.com  
 GST No.: 892360124 RT0001

# INVOICE

Invoice Number: ES-03768  
 Invoice Date: 05/19/16  
 Page: 1

Job No. AB216-035

**Sold To:**

Graham Brothers -CAD  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -CAD  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

Ship Via  
 Ship Date

Customer ID CC8485  
 P.O. Number  
 P.O. Date 05/19/16

Terms Due Upon Receipt

SalesPerson Larry Mulanax

Item No.	Description	Equipment No.	Unit	Qty	Unit Price	Total Price
HDA	1001801 Male Casing Conn Tool 20160226	HDA044	Each	1	16,330.00	16,330.00
HDSG-11.75	11.75" Helical Safety Gate SG-11.75-39	HDSG039	Each	1	1,633.00	1,633.00

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	17,963.00

Subtotal:	17,963.00
Invoice Discount:	0.00
Total Sales Tax:	0.00
<b>Total (CAN):</b>	<b>17,963.00</b>



American Piledriving Equipment, Inc  
PO Box 88730  
Seattle, WA 98138  
USA  
Phone No.: 253-872-0141  
Fax No.: 253-872-8710  
Home Page: www.apevibro.com  
E-Mail: ape@apevibro.com

### RENTAL INVOICE

Invoice Number: RI-65678  
Invoice Date: 05/19/16  
Page: 1

Job No. AB216-035

**Bill To:**

Graham Brothers -CAD  
Attn: Accounts Payable  
9004 Yellowhead Trail  
Edmonton, T5B1G2  
Canada

**Ship To:**

Graham Brothers -CAD  
from Thompson  
Hwy 391 North 2 miles to H280E  
toward Gillam, MB  
Canada

Customer ID CC8485  
Ship Via  
Terms 1% 10/Net 30  
Due Date 06/18/16

P.O. Number 46679  
P.O. Date 02/17/16  
Our Order No. RO-22624  
Salesperson Larry Mulanax

**Items Sold**

Item / Description	Quantity	Sale Date		Total Price
1003889 1003889 120mm API 0450 DTH Adaptor Dwg #1003889/(LB#3411)	1 Each	05/19/16	4,500.00	4,500.00
1000318 1000318 Grout Plug Assy-9.63" Sent 2/22/16 from 00-Charge if not returned	1 Each	05/19/16	3,000.00	3,000.00
PARTS Mod 1003653 Casing Conn-Male Grout-Plug 1003653/100466/1001733/1001734/1002907	2 Each	05/19/16	600.00	1,200.00

Subtotal: 8,700.00  
Tax: 1,131.00  
Total (CAN): 9,831.00



American Piledriving Equipment, Inc  
 PO Box 88730  
 Seattle, WA 98138  
 USA  
 Phone No.: 253-872-0141  
 Fax No.: 253-872-8710  
 Home Page: www.apevibro.com  
 E-Mail: ape@apevibro.com

**RENTAL INVOICE**

Invoice Number: RI-65687  
 Invoice Date: 05/19/16  
 Page: 1

**Job No. AB216-035**

**Bill To:**

Graham Brothers -CAD  
 Attn: Accounts Payable  
 9004 Yellowhead Trail  
 Edmonton, T5B1G2  
 Canada

**Ship To:**

Graham Brothers -CAD  
 from Thompson  
 Hwy 391 North 2 miles to H280E  
 toward Gillam, MB  
 Canada

Customer ID CC8485  
 Ship Via  
 Terms 1% 10/Net 30  
 Due Date 06/18/16

P.O. Number 46679  
 P.O. Date 02/17/16  
 Our Order No. RO-22624  
 Salesperson Larry Mulanax

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
HDA 1001801 Male Casing Conn Tool, 20160226	1 Each	Final	04/22/16 05/19/16	500.00	500.00
HDC18 18" Helical Clamp, 20130701	1 Each	Final	04/22/16 05/19/16	500.00	500.00
HDPDS.11.75 11.75" Pre Drill Swivel, PDS-11.75-12	1 Each	Final	04/22/16 05/19/16	500.00	500.00
DTH8 8" DTH Hammer, CR8060	1 Each	Final	04/22/16 05/19/16	1,500.00	1,500.00
HDA 8" HD Shock Sub, 8"HDSS-20151203	1 Each	Final	04/22/16 05/19/16	500.00	500.00
QL80-9.875 9.875" QL80 Drill Bit, CR150390	1 Each	Final	04/22/16 05/19/16	500.00	500.00
HDPDS Large Pre-Drill Swivel, 20140206	1 Each	Final	04/22/16 05/19/16	1,000.00	1,000.00
HDSG.11.75 11.75" Helical Safety Gate, SG-11.75-39	1 Each	Final	04/22/16 05/19/16	500.00	500.00

**Items Sold**

Item / Description	Quantity	Sale Date	Unit Price	Total Price
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Sent 2/22/16 from 00-Charge if not returned

Subtotal: 5,500.00  
 Tax: 715.00  
 Total (CAN): 6,215.00

# APPENDIX "B"

THIS AGREEMENT MADE THIS \_\_\_\_\_ DAY OF AUGUST, 2020.

BETWEEN:

DELOITTE RESTRUCTURING INC.,  
In its capacity as Licensed Insolvency Trustee of the estate of  
Graham Brothers Construction Group Ltd., in bankruptcy,  
And not in its personal capacity  
(the "Trustee")

OF THE FIRST PART

-AND-

AMERICAN PILEDIVING EQUIPMENT INC.  
("APE")

OF THE SECOND PART

WHEREAS:

- (a) the Trustee is the Licensed Insolvency Trustee in the Bankruptcy of the Estate of Graham Brothers Construction Group Ltd. ("Graham Brothers") or (the "Estate");
- (b) APE is a supplier of pile-driving equipment and supplies;
- (c) Graham Brothers entered into a series of agreements with APE for the supply of pile-driving equipment and supplies for completion of work being conducted by Graham Brothers under contract with Mortenson Canada Corporation, who, in turn, contracted with Manitoba Hydro for the construction of the Bipole III Converter Stations Project (the "Project");
- (d) Graham Brothers. was deemed bankrupt on May 17, 2016;
- (e) APE has submitted a Proof of Claim dated October 4, 2016, to the Estate, for the sum of \$4,658,420.37 (the "APE Claim") after conversion to Canadian dollars as of the date of bankruptcy;
- (f) there are other creditors of the Estate which have or will be filing claims (these creditors, together with APE, are hereinafter referred to as the "Claimants");

- (g) there are and will be limited funds available for distribution in the Estate and it is anticipated that there will be insufficient funds to pay the Claimants the entirety of their claims;
- (h) the Trustee has reviewed the APE Claim;
- (i) the Trustee admits that APE has a claim but is not able at this time to determine the exact quantum thereof;
- (j) the Estate may have claims against APE which would reduce the APE Claim;
- (k) the costs of determining, with certainty, the quantum of the APE Claim and any potential offset against the APE Claim, and the valuation of any claims that the Estate may have against APE would erode funds available for distribution in the Estate and delay distribution to the Claimants of the Estate;
- (l) the parties agree that it is in the interests of the Estate and of APE to compromise and settle the APE Claim pursuant to the terms of this Agreement;

NOW THEREFORE in consideration of the terms of this Agreement and the payment of ONE DOLLAR (\$1.00) from each party hereto to the other, the parties hereto agree that:

1. The preamble to this Agreement is incorporated herein.
2. The APE Claim shall be admitted and approved by the Trustee in the amount of \$4,158,420.37, representing a reduction in the sum of \$500,000.00 (the "Compromised Claim").
3. APE agrees not to appeal the admission and approval of the Compromised Claim.
4. APE agrees not to file any additional claims, contingent or otherwise, in the Estate.
5. The Trustee agrees not to pursue any of the claims that the Estate may have against APE or to seek any further reduction in APE's claim as a result thereof.
6. The terms of this Agreement are conditional upon the approval of the terms of this Agreement by the Court of Queen's Bench of Alberta, in bankruptcy.
7. The Trustee agrees to immediately, upon the execution of this Agreement by all parties, make application to the Court of Queen's Bench of Alberta for approval of the terms hereof.
8. The parties agree to execute such further and other agreements and documents as may be necessary to bring into effect the intent of this Agreement.

This agreement may be executed in counterpart and a facsimile copy of this agreement shall be as effective as an original.

IN WITNESS WHEREOF the parties hereto have executed this Agreement as of the day and year first above written.

DELOITTE RESTRUCTURING INC.,  
in its capacity as Licensed Insolvency Trustee of  
the Estate of Graham Brothers Construction  
Group Ltd., in bankruptcy, and not in its personal  
capacity

Per:   
Darren Crocker, CPA, CGA, CIRP, LL1  
Senior Vice-President

AMERICAN PILEDIVING EQUIPMENT INC.

Per: 

Per: DAN COLLINS, PRESIDENT