Regina, SK Box 32098 10 Rechead Road S4N 7L2 306 721 2666 800 667 7710

SERVICE INVOICE

ESTĒVAN

MELFORT

LLOYDMINSTER

CNH WARRANTY

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SIGNATURE:

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Swift Current SK S9H 5J9

NORTH BATTLEFORD 3	06.445.8128	KINISTINO		306	5.864,3667
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SWIFT CURRENT

SASKATOON

HUMBOLDT

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306.825.3434

306.752.2273

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 047758 Case IH 8250 Combi 339 YNG248341 8250 259 HAJF8N4LCNG248341 You can now text any of our parts, service or sales teams & we ll get back to you as soon as we can. ----- Whatever it takes to KEEP YOU UP & RUNNING ------SEGMENT# 1 C 5WA03 202400240737 06/11/24 06/11/24 PIP CH4423- REPAIR TRANSMISSION CUSTO COMPLAINT PIP CH4423- REPAIR TRANSMISSION CAUSE: Product Improvement Program CH4423 complete. Level 1 and Level 5. CORRECTION: 339 ENGINE HRS 259 THRESH HRS PERFOM LEVEL 5 REPAIR AS REQUIRED Product Improvement Program CH4423 complete. Level 1 and Level 5. EHCOIL EHC Oil 28 . 05 1.40 EHC10LT EHC Container 2 1.00 2.00 EHC4LT EHC Container .40 .80 LCT-26392 Loctite, 573 1 225.86 225.86 MCC38625 Maker, 30.55 91.65 OEM CNH-Genuine (Maintenance Products) 515 Flange Anaerobic Gasket Maker MPAGH4423A Kit, 604.46 604.46 OEM CNH-Genuine (Unassigned) PIP 4423A Pump Kit CONTINUED ON PAGE 02 I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine for socure the amount of repairs theretor it is understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns or weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns or require the original invoice and packaging. No bits passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery. Farm Customers Only

Land Description Sec___Twsp_
R___M___, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm. Authorized Farm Signature

DATE:

Regina, SK Head Office Box 32098 10 Rechead Road S4N 7L2 306 721 2666 800 667 7710

ESTEVAN

MELFORT

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CNH WARRANTY

Ship to:

Invoice to:

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SERVICE INVOICE							
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	Pin	,	,				
48017901	C	oupler		1	318.17	318.17	
	OEM CNH-Genuine	(Final					
	Drive/PTO/Compon	ents)					
	Splined Coupler						
48163579	H	ousing	,	1	2315.15	2315.15	
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73344265		il,1Ga		2	35.14	70.28	
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	Hydraulic Transm		Oil 1				
E2244066	Gallon/3.78 Litro						
73344266		il,2.5		2	81.22	162.44	
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	Oil) Hytran Prem						
05304160	Transmission Oil		allon/9.46 L				
87304168		owel,	,	2	4.42	8.84	
	OEM CNH-Genuine	(Hardw	are)				
	Dowel						
					PARTS	4508.78	
10583	16050			000M	LABOR	6956.40	
10283	16050			SEGMENT	TOTAL==>	11465.18	

***	WORK	ORDER	TOTALS	***	**
I hereby authorize the above work to be done along with the use of any necessary materials, I agree that Rechead Equipment ("RE") may access and utilize any electropic data stored the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components, RE will not be respectfulled the any societies updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial tien is acknowledged on the above machine to secure the amount of repair understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accept any part returns on weekends or after hours. Part returns are not accept any part returns on weekends or after hours. Part returns are not accept any part returns on weekends or after hours. Part returns are not accept any part returns are until the applicable invoice is paid in full. 2% per in the original invoice date. All part returns are until the applicable invoice is paid in full. 2% per in the original invoice date accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.	When Software by cash prior to rs thereto. It is all parts are not perfect after one	Land Descri R M_ goods listed solely in the	, I hereby	certify the	ē d

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Date			,	

SIGNATURE:	DATE: _
PRINT NAME:	GST #

Regina, SK Head Office Box 32098 10 Rechead Road S4N 7L2 306.721.2666 800.667.7710 **ESTEVAN**

MELFORT

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CNH WARRANTY

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STK#/FLEET# 047758	Case IH 8250 8250	Combi	339	PIN/EIN YNG248341 HAJF8N4LCNG24834	WARRANTY	DATE	HRS	
			200	11101 011 11101102 1009	_	PARTS	INTERNAL 4508.78	CUSTOMER

SERVICE INVOICE

PARTS 4508.78
LABOR 6956.40
INTERNAL TOTAL 11465.18

Thereby authorize the above work to be done along with the use of any necessary materials. I agree that Rednead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE untill pair in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns or weekends or or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

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S	goods listed on this invoice will be used
x	solely in the operation of my farm.
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- 11	

Authorized Farm Signature

PRINT NAME: _____

SIGNATURE:

GST #834643868

DATE:

Regina, SK **Head Office** Box 32098 10 Rechead Road 306 721 2666 800 667 7710

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SERVICE INVOICE

STK#/FLEET#

047758

Case IH 8250 Combi

8250

HRS PIN/EIN

273 YNG248341

216 HAJF8N4LCNG248341

WARRANTY DATE HRS

----- Book your Winter Works Ag Inspection -----Get 10% off on all repairs completed as a result of the inspection Plus get free trucking one way & 1-year parts & labour warranty

This order was created from order: K41390

SEGMENT# 1 C 02657 202300013193 01/12/23 12/19/22 01/11/23 WHEEL BOLT NOT TOROUING

wheel bolt hole on RH axle shaft hub had damaged threads allowing the bolt to just spin instead of tightening to required torque

CORRECTION:

- -torqued wheels to find bolt, found bolt on RH side
- -used air jack to lift RH side off ground
- -cleaned dirt from axle shaft
- -removed bolt from axle shaft sleeve
- -removed snap ring from axle shaft
- -disconnected axle shaft
- -supported outer dual with overhead crane
- -removed wheel bolts
- -used crane to remove outer dual
- -supported inner dual with overhead crane
- -removed wheel bolts
- -used crane to remove inner dual
- -cleaned surface of hub
- -attached mag drill guide plates to hub
- -attached mag drill

PRINT NAME:

CONTINUED ON PAGE 02

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orized Farm Signature

GST #834643868

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306 721 2666 800 667 7710

CNH WARRANTY

Ship to:

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ESTEVAN 306.634.4788 LLOYDMINSTER 306.825.3434 MELFORT 306,752.2273 NORTH BATTLEFORD 306.445.8128

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HRS

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY	DATE
047758	Case IH 8250 Combi	273	YNG248341		
	8250	216	HAJF8N4LCNG2483	41	
-attempted	to drill out hole for t	threa	ded insert		
-steel was	too hard to drill throu	ıgh			
-sharpened	drill bits	_			
-steel was	still too hard to be do	rille	d out		
-removed ma	ng drill				
-removed gu	ide plates				
-attached l	ifting tool to planetar	ſУ			
-supported	planetary with crane				
-removed bo	olts holding planetary a	asseml	bly		
-removed pl	-				
	l from planetary				
	anetary on work station	ı			
	le shaft input cover				
-removed in					
	tput shaft cover				
	cking bolts and lock pl				
	removed bearing ring l				
	lts holding both large				
-tightened	housing separator hex n	uts t	to separate plane	etary	
	inner housing cover wi				
	e bearing cone from the	remo	oved inner housing	ng	
section					
	taining ring on output				
-heated and	removed bearing ring l	.ocknı	it on output shai	Ēt	
	ducer spur gear and sun				
-removed sp	acer rings and bearing	cone	from output shaf	Ēt	
	ring from ring gear				
-threaded m	16 bolts into jack hole	s on	face of ring gea	ar	
	to lift ring gear off				
-removed se	cond O-ring from housin	g cov	er		
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updates and/or diagnostics to a modified system. RE and its employees may ope redelivery of the machine or on terms satisfactory to RE until paid in full. Regis understood that RE assumes no responsibility for loss or damage by their of the to refurnable. Any stocking parts returned after 30 days will be subject to a 15% rest.	y materials. Lagree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on a servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software used the above machine for the purposes of inspection, testing or delivery at my sole insk. I agree to pay each prior to a fration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is given any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not obtaing charge, RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one packaging. No tibe passes on purchased machines until the applicable invoice is paid in full. 2% per morth will be 0 days. Whole goods and rental payments are due on delivery.
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1	Farm Customers Only	l
	Land Description Sec Twsp	l
	RM, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.	
	Date	ı

Authorized Farm Signature

GST #834643868

Regina, SK Head Office Box 32098 10 Rechead Road S4N 7L2 306.721.2666 800.667.7710

ESTEVAN

MELFORT

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CNH WARRANTY

Ship to:

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Internal Ag 03

Swift Current SK S9H 5J9

NORTH BATTLEFORD 306,445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch SWIFT CURRENT Date Time Page 01/12/23 Account No. 05:07:22 (B) 0.3 Phone No. Invoice No. INTERNAG03 K42900 Ship Via Purchase Order ORIG WO: K41390 Salesperson 3KG

HRS

SWIFT CURRENT

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SERVICE INVOICE

PIK#\ LTEET#	HRS	PIN/EIN	WARRANTY	DATE
047758	273	YNG248341		2111
8250	216	HAJF8N4LCNG2	48341	
-removed retaining ring from ou	itput sh	aft		
-removed planet gear carrier				
-removed outer housing from out	put sha	ft		
-cleaned and degreased both sec	tions o	f final drive		
housings				
-unboxed new output shaft				
-cleaned and prepped face surfa	ces of	shaft		
-applied two coats of primer to	require	ed surfaces		
-waited for primer to dry				
-applied three coats of paint t	o requi:	red surfaces		
-waited for paint to dry				
-heated new bearing for output	shaft to	> 80°C		
-installed bearing onto output	shaft			
-performed shimming of reducer	gear and	d sun gear on	output	
shaft			-	
-removed old bearing cup from on	uter hou	ısing		
-installed new bearing cup into	outer h	nousing		
-removed old seal from outer how	using			
-installed new seal into outer 1	housing			
-installed outer housing onto ou	utput sh	naft		
-installed planetary gear carrie	er assem	nbly		
-installed retaining ring on out	tput sha	ıft		
-applied multi purpose grease to	o new O-	ring and inst	alled	
in outer housing				
-installed ring gear				
-applied multi purpose grease to	new O-	ring and inst	alled	
on ring gear		-		
-installed new bearing on output	shaft			
-installed sun gear assembly				

CONTINUED ON PAGE 04

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DATE:

GST #834643868

goods listed	I hereby certify to on this invoice will be use
solely in the	e operation of my farm.
Date	

Farm Customers Only

PRINT NAME:			

-installed new bearing cone

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306,721,2666 800,667,7710

CNH WARRANTY

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. Swift Current SK S9H 5J9

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SERVICE INVOICE

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Case IH 8250 Combi

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PIN/EIN

WARRANTY DATE

ESTEVAN

MELFORT

LLOYDMINSTER

HRS

047758

9250

273 YNG248341

216 HAJF8N4LCNG248341

- -cleaned threads on bearing locknut
- -applied Loctite to locknut
- -installed locknut and torqued to 959 lb ft
- -installed lock plate
- -installed retaining ring
- -removed old bearing cup from inner final drive housing
- -installed new bearing cup
- -installed inner final drive housing onto ring gear
- -installed housing bolts using Loctite
- -torqued bolts to 247 lb ft
- -installed bearing cone on end of output shaft
- -installed locknut
- -torqued locknut to 221 lb ft
- -rotated final drive one turn
- -removed locknut
- -applied Loctite
- -installed locknut
- -torqued locknut to 15 lb ft
- -rotated final drive one turn
- -tighten the locknut by turning it another 73° the shaft.
- -installed lock plate and bolts
- -torqued bolts to 40 lb ft
- -installed shaft cover with Loctite
- -installed input shaft assembly with new bearings
- -installed input shaft cover with shims
- -applied Loctite to cover bolts and torqued to 40 lb ft
- -applied Loctite to hex studs and torqued to 18 lb ft
- -applied sealing paste around the circumference of the inner and outer housing
- -applied wheel torque information decal on hub face

CONTINUED ON PAGE 05

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SIGNATURE:

	olely in the operation of my farm.
D	Pate
Ā	authorized Farm Signature

Farm Customers Only

PRINT NAME:

GST #834643868

Regina, SK Head Office Box 32098 10 Redhead Road 54N 7L2 306 721 2666

CNH WARRANTY

Ship to:

SIGNATURE:

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NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch SWIFT CURRENT Date Time Page 05:07:22 (B) 01/12/23 05 Account No. Phone No. Invoice No. INTERNAG03 K42900 Ship Via Purchase Order ORIG WO: K41390 Salesperson 3KG

SWIFT CURRENT

SASKATOON

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47758	Case IH 8250 Combi	273	YNG24834	_				
	8250	216	HAJF8N4L	CNG24834	1			
-install	ed lifting tool onto fir	nal dri	ve					
-litted	final drive onto combine	e axle	using cra	ne				
	Loctite and installed h	hardwar	e					
	bolts to 369 lb ft							
-removed	fill plug and filled f	inal dr	ive with	6.7L of				
	ear 80W-90							
-installe	ed fill plug and torqued	d to 59	lb ft					
	ed inner dual with crane							
	ed outer dual with crane							
-torqued	wheel bolts in correct	sequen	ce					
	d axle shaft to final dr							
	ed retaining ring on sha	aft						
	ed axle shaft bolt							
	unit onto wheels							
-removed	_							
-test dro								
	ed final drive for any l	eaks o	r other i	ssues				
B17680N		Paint,			1	25.93	25.93	
	OEM CNH-Genuine	(Paint)) Aerosol	Gloss				
	Black Paint							
EHCOIL	E	HC Oil		8	3	.05	.40	
EHC4LT	E	HC Cont	tainer	2	2	.40	.80	
1131655N		aint,		_	L	24.01	24.01	
	OEM CNH-Genuine	(Paint)	Aerosol	Primer				
	Paint							
17402462	S	haft,		3	LN	5268.90	5268.90	
	OEM Case-Genuine	Shaft						
51460426	D	ecal,		1	LN	5.19	5.19	
73344311	0	il,1Ga		2	2	40.61	81.22	
	OEM CNH-Genuine	(Gear C	Dils) Hypo	oid			01,22	
					CONTI	NUED ON PAGE	E 06	
I harabu authoris	6 the above made to the description	sacresseury 755	www.iitomsa.com					
the machine incli	e the above work to be done along with the use of any necess uding remote access, for the purpose of diagnosing, repairing,	ary materials. I ag , or servicing the r	ree that Rechead Equip machine or its compone	ment ("RE") may acce nts. RE will not be res	ess and utili	ize any electronic data stored or	r available on Farm C	Customers Only

the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereb. It is returned assumes not responsibility for loss or damage by their or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not year from the original invoice date. All part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

DATE:

	I arm customers only
8	Land Description Sec Twsp
2	R M, I hereby certify the
1	goods listed on this invoice will be used
3	solely in the operation of my farm.
1	
•	
1	Date
1	1
1	
1	Authorized Farm Signature

PRINT NAME: GST #834643868

Regina, SK Head Office Box 32098 10 Rechead Road S4N 7L2 306 721 2666 800 667 7710

ESTEVAN

MELFORT

LLOYDMINSTER

CNH WARRANTY

Ship to:

Internal Ag 03 9

Swift Current SK S9H 5J9

NORTH BATTLEFORD 306.445.8128 KINISTINO 306 864 3667 PRINCE ALBERT 306,763,6454 For additional contact information visit redheadequipment.ca Branch SWIFT CURRENT Date Time Page 01/12/23 05:07:22 (B) 06 Account No. Phone No. Invoice No. INTERNAG03 K42900 Ship Via Purchase Order ORIG WO: K41390 Salesperson 3 KG

SWIFT CURRENT

SASKATOON

HUMBOLDT

306,773,2951

306.934.3555

306.682.9920

306.634.4788

306,825,3434

306,752.2273

SERVICE INVOICE

STK#/FLEET# 047758	Case IH 8250 Combi 8250	HRS PIN/EIN 273 YNG248341 216 HAJF8N4LCNG2 80w90 1 Gallon/3.78	248341	NTY DATE	HRS	
84074400		Ring, (Seals & O Rings)	2 N	32.60	65.20	
84074719	OEM CNH-Genuine Bearing	Bearing, (Bearings)	l N	422.50	422.50	
84074720	OEM CNH-Genuine Bearing	Bearing, (Bearings)	1 N	747.83	747.83	
84449190	OEM CNH-Genuine Bearing	Bearing, (Bearings)	2 N	443.63	887.26	
87358151	_	Shim, Kit	1 N	909.52	909.52	
87367550		Bolt,	1	18.42	18.42	
	OEM CNH-Genuine M22-1.5 X 95 12 Serrated	(Hardware) .9 Flange Head Bolt	_	20112	10.42	
9832264		Geal, (Seals & O Rings)	1	122.53	122.53	
				PARTS	8579.71	
				LABOR	3688.52	
10	0583		SEGMENT T	OTAL==>	12268.23	

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

CONTINUED ON PAGE 07

CUSTOMER

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosting, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a confirment of the machine of the source machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or a fler nours, Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full, 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days, Whole goods and rental payments are due on delivery.

Land Description Sec Twsp
R M , I hereby certify the
goods listed on this invoice will be used
solely in the operation of my farm.
, , , , , , , , , , , , , , , , , , , ,
Date
Authorized Farm Signature

Farm Customers Only

PRINT NAME:

SIGNATURE:

GST #834643868

DATE:

Regina, SK Head Office Box 32098 10 Rechead Road S4N 7L2 306-721-2666 800-667-7710

ESTEVAN

MELFORT

LLOYDMINSTER

CNH WARRANTY

Ship to

0,

<u>6</u>

Internal Ag 03

Swift Current SK S9H 5J9

	306.445.8128	KINISTINO	306.864.3667		
	306.763.6454	W8. 200			
For additional contact information visit redheadequipment.ca					
Branch					
SWIFT CUF	RENT				
Date	Time			Page	
	1			J - 3-	
01/12/23		05:07:22 (B)		07	
Account No.	Phone f	Phone No.		ice No.	
INTERNAGO	3		K4:	2900	
Ship Via		Purchase Order			
ORIG WO:					
		Salesperson			
			3KG		

SWIFT CURRENT

SASKATOON

HUMBOLDT

306,773,2951

306.934.3555

306.682.9920

306.634.4788

306,825.3434

306.752.2273

SERVICE INVOICE

STK#/FLEET#

047758

Case IH 8250 Combi

8250

HRS PIN/EIN

273 YNG248341

2/3 110240341

216 HAJF8N4LCNG248341

PARTS

8579.71

HRS

LABOR

3688.52

INTERNAL TOTAL

WARRANTY DATE

12268.23

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SIGNATURE:

PRINT NAME: _

DATE: _____

Farm Customers Only
Land Description Sec___Twsp__
R__M__, I hereby certify the
goods listed on this invoice will be used
solely in the operation of my farm.

Date

Authorized Farm Signature