



SMS EQUIPMENT INC  
 10 SECOND AVE WABUSH INDRUSTRA  
 PO BOX 970  
 WABUSH NL AOR 1B0  
 TEL: +1-709-282-3777

INVOICE # : SSI/70101358  
 ORDER # : WO6001936  
 INVOICE DATE : 15-Feb-26  
 ORDER DATE: 14-Jul-24  
 PAGE # : 1  
 PAY TERMS : NET 30 DAYS  
 DEL TERMS :

BILL TO : C00023281  
 BLOOM LAKE IRON ORE LTD (US)  
 CP 190, SUCCURSALE B  
 DISTRICT 1065 - A/P  
 MONTREAL QC H3B 3J7

WORK SITE:  
 BLOOM LAKE IRON ORE LTD (US)  
 CP 190, SUCCURSALE B  
 DISTRICT 1065 - A/P  
 MONTREAL QC H3B 3J7

PST EXEMPT # :

Manufacturer : OTHERS	Serial Number :
Model : MISC	ZZ Unit No :
Service Rep : TANAYA PREZIOSI	Customer Unit :
	CUSTOMER P.O. : B58073
Meter Reading(Seq. 0): 0.00	

DESCRIPTION	CORE	* INV.QTY	PRICE	DISC	GST	QCST	NET AMOUNT
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SEGMENT NO. : 2

Subcontracting							
MACHINIST SUPPORT LINE BORING		1.00	21030.45		1051.52	2097.79	24179.76
METAL PLATES		1.00	26872.99		1343.65	2680.58	30897.22
CUSTOMS/SHIPPING FEES		1.00	2084.41		104.22	207.92	2396.55
Misc							
WO4603496-1		1.00	41887.42		2094.37	4178.27	48160.06
WO4603367-2		1.00	89886.02		4494.30	8966.13	103346.45
TOTAL FOR SEGMENT	2						208980.04

SHIPPED FROM : SC160 Wabush SMS EQUIPMENT INC. GST/TPS 89548 3022 TVQ/QST 1202768632 * Non Returnable Parts	CREDIT AMOUNT	CONTINUED..
	IN YOUR FAVOUR	



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TOTAL PARTS :  
 (EXCLUDING ENV. LEVY :  
 TOTAL LABOR :  
 TOTAL MISC : 181761.29  
 TOTAL SEGMENTS F.R. ALL:

TOTAL BEFORE TAX : 181761.29  
 GST/TPS : 9088.06  
 QST/TVQ : 18130.69

SHIPPED FROM : SC160 Wabush SMS EQUIPMENT INC. GST/TPS 89548 3022 TVQ/QST 1202768632 * Non Returnable Parts	CREDIT AMOUNT	PLEASE PAY
	IN YOUR FAVOUR	208980.04 USD THIS AMOUNT



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INVOICE # : SSI/70093440  
 ORDER # : W06001936  
 INVOICE DATE : 14-Nov-27  
 ORDER DATE: 14-Jul-24  
 PAGE # : 1  
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PST EXEMPT # :

Manufacturer : OTHERS  
 Model : MISC  
 Service Rep : TANAYA PREZIOSI

Serial Number :  
 ZZ Unit No :  
 Customer Unit :  
 CUSTOMER P.O. : B58073

Meter Reading(Seq. 0): 0.00

DESCRIPTION	CORE	* INV.QTY	PRICE	DISC	GST	QCST	NET AMOUNT
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SEGMENT NO. : 1

Parts							
ES66975HX		6.00	602.10		180.63	360.36	4153.59
CORNER HEEL SHROUD							
Labor							
MECH A1-Aft.-OVR		7.00	205.68		71.99	143.64	1655.43
MECH A1-Aft.-REG		103.00	143.33		738.14	1472.60	16973.50
TECH A1-Aft.-OVR		15.50	221.97		172.03	343.20	3955.79
TECH A1-Aft.-REG		6.50	159.62		51.88	103.47	1192.85
TECH A1-Aft.-REG		3.00	143.33		21.50	42.89	494.38
TECH C-Aft.-OVR		11.00	221.97		122.08	243.56	2807.33
TECH C-Aft.-OVR		5.00	205.68		51.42	102.58	1182.42
TECH C-Aft.-REG		23.50	159.62		187.55	374.15	4312.65
TECH C-Aft.-REG		8.00	143.33		57.33	114.38	1318.33
WELDER A-Aft.-OVR		10.00	205.68		102.84	205.20	2364.90
WELDER A-Aft.-REG		6.00	159.62		47.88	95.53	1101.10
WELDER A-Aft.-REG		172.00	143.33		1232.62	2459.13	28344.09
WELDER A1-Aft.-OVR		233.50	205.68		2401.37	4790.84	55219.61
WELDER A1-Aft.-REG		172.00	143.33		1232.62	2459.14	28344.10
TECH A1-TRAVEL-Aft.-OVR		4.00	88.42		17.68	35.28	406.64

SHIPPED FROM : SC160 Wabush  
 SMS EQUIPMENT INC.  
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 \* Non Returnable Parts

CREDIT AMOUNT

CONTINUED..

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WORK SITE:  
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 CP 190, SUCCURSALE B  
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 MONTREAL QC H3B 3J7

PST EXEMPT # :

Manufacturer : OTHERS  
 Model : MISC  
 Service Rep : TANAYA PREZIOSI

Serial Number :  
 ZZ Unit No :  
 Customer Unit :  
 CUSTOMER P.O. : B58073

Meter Reading(Seq. 0): 0.00

DESCRIPTION	CORE	* INV.QTY	PRICE	DISC	GST	QCST	NET AMOUNT
Labor							
TECH A1-TRAVEL-Aft.-REG		2.00	88.42		8.84	17.64	203.32
TECH A1-TRAVEL-Aft.-REG		0.50	159.62		3.99	7.96	91.76
TECH C-TRAVEL-Aft.-OVR		2.50	88.42		11.05	22.05	254.15
TECH C-TRAVEL-Aft.-REG		0.50	88.42		2.21	4.41	50.83
Subcontracting							
SCAFFOLDING		1.00	4318.05		215.90	430.73	4964.68
crane and float for disamble		1.00	6508.83		325.44	649.26	7483.53
WELDING MACHINE RENTAL & FUEL		1.00	741.88		37.09	74.00	852.97
BOX OF GRINDING DISCS		3.00	108.89		16.33	32.59	375.59
CASE OF 3/8 GOUGING RODS		2.00	130.97		13.10	26.13	301.17
TRANSPORT DOOR BLOOM/SMS		1.00	4713.45		235.67	470.17	5419.29
WIRE 1/16"		10.00	100.74		50.37	100.49	1158.26
4 C25 GAS		1.00	396.27		19.81	39.53	455.61
FLAT BAR		2.00	25.41		2.54	5.07	58.43
NOZZLE 200/300A BRASS 5/8"		20.00	5.30		5.30	10.57	121.87
OXYGEN & FLASH BACK ARRESTORS		1.00	248.93		12.45	24.83	286.21
CLEANER & PENETRANT		1.00	254.76		12.74	25.41	292.91
3/8" GOUGING RODS		250.00	0.49		6.13	12.22	140.85

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Model : MISC	ZZ Unit No :
Service Rep : TANAYA PREZIOSI	Customer Unit :
	CUSTOMER P.O. : B58073
Meter Reading(Seq. 0): 0.00	

DESCRIPTION	CORE	* INV.QTY	PRICE	DISC	GST	QCST	NET AMOUNT
Subcontracting							
GRINDING DISCS 1/4"		25.00	4.48		5.60	11.17	128.77
CUTTING TIP 1/16"		20.00	0.79		0.79	1.58	18.17
NOZZLE BRASS 5/8"		10.00	5.30		2.65	5.29	60.94
5/16" GOUGING RODS		250.00	0.38		4.75	9.48	109.23
4 C25 GAS & OXYGEN		1.00	536.62		26.83	53.53	616.98
WELDING WIRE		10.00	101.55		50.78	101.30	1167.58
1/2" GOUGING RODS		250.00	0.70		8.75	17.46	201.21
SANDBLAST BUCKET		1.00	7979.43		398.97	795.95	9174.35
WELDING WIRE		10.00	101.18		50.59	100.93	1163.32
4 C25 GAS		1.00	413.15		20.66	41.21	475.02
3/8" GOUGING RODS		250.00	0.49		6.13	12.22	140.85
1/2" GOUGING RODS		250.00	0.76		9.50	18.95	218.45
DISMANTLE & SANDBLAST		1.00	5589.78		279.49	557.58	6426.85
5EA GRINDING DISK (1/4EA)		25.00	4.48		5.60	11.17	128.77
1/16EA NOZZLES		10.00	5.30		2.65	5.29	60.94
1/2" GOUGING RODS		250.00	0.76		9.50	18.95	218.45
WIRE		6.00	101.03		30.31	60.47	696.96
WELDING WIRE		10.00	101.18		50.59	100.93	1163.32

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Service Rep : TANAYA PREZIOSI	Customer Unit :
	CUSTOMER P.O. : B58073
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DESCRIPTION	CORE	* INV.QTY	PRICE	DISC	GST	QCST	NET AMOUNT
Subcontracting							
SCAFFOLDING		1.00	2377.47		118.87	237.15	2733.49
1/6 WELDING WIRE		10.00	101.02		50.51	100.77	1161.48
WELDING MACHINE RENTAL		1.00	1167.76		58.39	116.48	1342.63
MIG MIX GOLD GAS		1.00	134.82		6.74	13.45	155.01
PAINT		3.00	60.48		9.07	18.10	208.61
C-25 GAS		1.00	362.97		18.15	36.21	417.33
O2 GAS		1.00	173.65		8.68	17.32	199.65
freight		1.00	16.88		0.84	1.68	19.40
CO2 & C25 GAS		1.00	387.30		19.37	38.63	445.30
Misc							
SHOP SUPPLIES		1.00	9149.03		457.45	912.62	10519.10
WO4603367-2		1.00	6688.25		334.41	667.15	7689.81
WO4603431-2		1.00	78857.06		3942.85	7865.99	90665.90
TOTAL FOR SEGMENT 1							314066.01

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DESCRIPTION	CORE	* INV.QTY	PRICE	DISC	GST	QCST	NET AMOUNT
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TOTAL PARTS : 3612.60  
 (EXCLUDING ENV. LEVY  
 TOTAL LABOR : 130700.51  
 TOTAL MISC : 138846.89  
 TOTAL SEGMENTS F.R. ALL:

TOTAL BEFORE TAX : 273160.00  
 GST/TPS : 13658.09  
 QST/TVQ : 27247.92

SHIPPED FROM : SC160 Wabush SMS EQUIPMENT INC. GST/TPS 89548 3022 TVQ/QST 1202768632 * Non Returnable Parts	CREDIT AMOUNT	PLEASE PAY
	IN YOUR FAVOUR	314066.01 USD THIS AMOUNT