

Appendix D - Invoices, quotes, and scope of work

- I. Refrigeration mechanic A invoice #738452 (2016)
- II. Refrigeration mechanic A invoice #738459 (2016)
- III. Refrigeration mechanic B quote (2018)
- IV. Refrigeration mechanic B invoice #1391 (2018)
- V. Refrigeration mechanic B quote (2022)
- VI. Refrigeration mechanic B invoice (2022)
- VII. Broker scope for removal (2022)

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I. Refrigeration mechanic A invoice #738452 (2016) description: "7 Hrs. (Hours) pump down Vogt ice machines to get ready for dismantling & moving – all ammonia stored in receivers, but has to be moved"



VERVICE ACTION ACTION	ARLTIC GLACIER	Distriction a Distriction a Distriction a Archives	MARCH 20	8459
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II. Refrigeration mechanic A invoice #738459 (2016) description: "29 Mar – 4 Hrs. Ice machines – dismantle"



INDUSTRIAL & COMMERCIAL REFRIGERATION

January 29, 2018

Arctic Glacier Premium Ice



We are pleased to provide the following estimate to remove the existing P34 Vogt ice machine and BAC Evaporative condenser located in Kamloops.

Scope

- Disconnect power to ice machine and condenser
- Disconnect and cap all required refrigeration piping
- Disconnect water piping to ice machine and condenser
- Dismantle equipment as required to remove
- · Lay evaporator on side with crane and prep to be loaded on truck for shipping
- · Separate condenser pieces and prep to be loaded on truck for shipping

Labour 48 man hours @ \$95/hr. Crane & Operator, 2 nd man/rigger, shop prep for	\$ 4560.00
Jacking points	\$ 5850.00
Heavy Duty Forklift	\$ 1250.00
Welder	\$ 850.00
Shipping Materials	\$ 500.00
LOA	\$ 300.00
Total	\$ 13310.00 + applicable taxes

We trust this information is helpful in your planning and please call if you have any questions.

This quote is valid for thirty days.

Excluded:

- Anything not specified in the above scope of work
- Roof opening and repair
- Roll up door fascia removal and replacement

III. Refrigeration mechanic B quote (2018)



INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1391	28-05-2018	\$0.00	12-06-2018	Net 15 Days	

DATE	ACTIVITY	$\langle \langle \rangle \rangle$	RATE	TAX	AMOUNT
22-05-2018	Labour Disconnect NH3 Evaporative Condenser and prep for shipping. Two men plus travero and from Kamloops	24	95.00	GST	2,280.00
22-05-2018	Daily Truck Charge Truck Charge \$.038 per KM	326	0.38	GST	123.88
22-05-2018	Consumables Materials for shipping, disconnecting electrical/piping and separating two pieces.	1	229.31	GST	229.31
22-05-2018	Contract Services Crane	1	2,955.23	GST	2,955.23

IV. Refrigeration mechanic B invoice 1391 (2018)

QUOTE #	DATE	
1044	11-04-2022	

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-04-2022	Contract Services Refrigeration Mechanic, travel, 2x10 hr days onsite. Hotel included for night.	1	3,370.00	GST	3,370.00
11-04-2022	Contract Services Mob, travel, 3 x10 hr days onsite with 3 person crew. Hotel included for two nights. Includes Welder and labourers	1	14,564.50	GST	14,564.50
11-04-2022	Rental Forklift, skates,& misc rigging	1	2,500.00	GST	2,500.00
11-04-2022	Crane Services Budget includes mob/demob, 10 hrs crane time	1	8,000.00	GST	8,000.00
11-04-2022	Consumables Miscellaneous materials that may be required. Wood for dunnage, fasteners, plywood, etc	1	500.00	GST	500.00

V. Refrigeration mechanic B quote 1044 (2022)



INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2074	15-03-2022	\$0.00	25-03-2022	Net 10 Day	

DATE	ACTIVITY		RATE	TAX	AMOUNT
25-02-2022	Labour Arctic Glacier Kamloops Performed site visit at Arctic Glacier in Kamloops to assevice machine equipment removal	5	98.00	GST	490.00
25-02-2022	Daily Truck Charge Truck Charge	1	85.00	GST	85.00

VI. Refrigeration mechanic B invoice (2022)



	DELARVAS USA LLC (a Florida company)
DELARVAS INTERNATIONAL S.A.	
Scope of Removal (draft)	
DELARVAS USA LLC	
May 23 2022 DU-0105232022	(hereinafter referred to as DELARVAS)
Btwn: ARCTIC Glacier Canada Inc	Job ARCTIC Glacier Canada Inc
REFERENCE: Scope of Removal between DELARVAS and refrigeration from building & property located at	ARCTIC for removal of 3 Vogt ice makers and related Kamloops, B.C., Canada (hereinafter
referred to as JOBSITE).	(nerenarce)
DELARVAS -represented by	to remove at DELARVAS expense utilizing DELARVAS' Crane Services Inc Kamloops, BC,
	referred to as CEC)- three Vogt ice makers with related
refrigeration equipment and electrical panels & conduit from i pdf file- identifying pieces to be removed).	nside the building at JOBSITE (see attached EXHIBIT A
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In consideration for DELARVAS providing this service to ARC clean title to DELARVAS of the specific used ice makers,	
conduit removed by DELARVAS of the specific used ice makers,	
accordance with all local, state & federal EPA and OSHA	regulations. DELARVAS will load and ship whatever
equipment & materials are retained -leaving the JOBSITE clear	n and floors broom swept.
DELARVAS will pay costs of Houle Electric to disconnect	the electrical for the equipment being removed; and
DELARVAS will pay costs of CEC to remove & load the equi	
scissor lifts, telehandler, chain hoists, machine skates and all of this removal safely.	other rental equipment and supplies needed to complete
CEC will NOT utilize cutting torches, nor plasma cutters,	nor welders within the JOBSITE building. CEC will use
electric cutting tools and /or gasoline powered cutting tools	
ARCTIC will on best efforts leave the power connected/open steel cutting saws, angle grinders and/or sawzall's will cause	
designated fire watch in coordination with ARCTIC safety pro	otocol. CEC will use as needed appropriate fire blankets
and have fire extinguishers within 20ft of any cutting in cor permits name of person to do the cutting; and name of a 2	
remain present for not less than 60 minutes after the last cut.	
None of the VOGT ice makers nor the VILTER refrigeration CEC finds any anchor bolts -CEC will remove nuts & washers	
concrete. Once the steel skids are removed from the concre	
floor. CEC is not responsible for repairing any pre-existing da	
any pre-existing oil that might have penetrated the concrete. upon which equipment might be mounted.	NOT IS CEC responsible for removing any concrete slabs
The existing large roll up door is sufficient for DELARVAS to	
installed above the full length roll up door - to enter wi equipment. ARCTIC requested the "plug wall" not be repli-	
portion of the roof. Ice makers will be maneuvered toward	the large roll up door; the telehandler will reach up with
forks and strap the ice maker to telehandler; the ice ma	kers will be lain on their back side (per Vogt factory



specifications for shipping) and with machine skates and telehandler- ice makers will be removed from the building and staged outside until CEC can load by crane onto trailers. All equipment to be rented at DELARVAS expense to be used in this removal- if not electric—will be diesel or gas telehandlers with the most current pollution control. DELARVAS may need to stage the equipment in the adjoining outside yard until trailers are confirmed -then bring in the crane for CEC to load. DELARVAS may need to stage outside in the adjoining yard scrap metal bins & waste material bins during the time of removal. All bins will be removed from the property by the last day of this removal. DELARVAS estimates it will take 5 business days of 8 hours work day to remove the equipment and materials and complete the cleanupsubject to weather conditions. DELARVAS will coordinate removal with ARCTIC & JOBSITE plant/property management to not impede ongoing activities at this JOBSITE. DELARVAS & CEC will use all reasonable safety procedures to minimize risk of smell of residual ammonia escaping from the oil inside the pressure vessels; and will operate during times/hours so as to minimize contact with the neighbors.

DELARVAS & CEC will be responsible for removing pipes & conduit which perforates the walls. No pipe nor conduit appears to perforate the roof. CEC will remove the pipe and TEMPORAILY patch orifices through the exterior wall – such temporary patch to be mutually agreed between ARCTIC & DELARVAS/CEC. DELARVAS is not responsible for PERMANENTLY repairing orifices through the roof or walls where pipe is specified to be removed. It will be ARCTICS responsibility to permanently repair any orifices through the roof or walls related to DELARVAS & CEC removal of pipe and/or conduit for the completion of this Scope of Removal.

DELARVAS does not see any fire sprinklers installed in the room with the ice makers and refrigeration being removed.

ARCTIC previously removed all ammonia refrigerant from the ice makers and related refrigeration being removed by DELARVAS-CEC. During equipment removal -ARCTIC will allow DELARVAS to operate any existing ventilation fans in the compressor room and leave the large roll up door open to ventilate the area in the event of any ammonia smell from ammonia impregnated in the oil inside the refrigeration equipment and ice makers. CEC will be allowed to operate additional fans if deemed necessary to minimize ammonia smell in the building.

DELARVAS subcontracted Houle Electric – previously authorized by ARCTIC to undertake electrical work on the property-- is responsible for disconnecting/ locking out all electrical to the nearest junction box ...and clearly marking any electrical conduit NOT to be removed by CEC. ARCTIC approved electrical contractor & CEC will jointly lock out --tag out at the nearest junction box any electrical to/from the equipment being removed -to enable CEC to safely remove any remaining electrical conduit designated by ARCTIC to be removed by CEC- per this Scope of Work. Where practical ARCTIC will leave the 110volt/ 1 phase electrical connected to permit CEC to use electric power tools to the maximum extent possible and to leave the electrical connected to the lighting inside the compressor room. ARCTIC is responsible for the disconnecting and isolating propane or natural gas lines no longer needed for ongoing operations or which lines prudently need to be disconnected to minimize risk of damage where equipment and pipe/conduit need to be removed. DELARVAS did NOT see any propane nor natural gas lines during the initial inspection.

ARCTIC is responsible for removing & disposal of any concrete slabs upon which equipment to be removed is installed - such removal to be done AFTER DELARVAS & CEC finishes removing equipment subject of this Scope of Removal. No concrete slabs are visible where equipment is being removed.

DELARVAS & CEC will have 5 business days defined as 8 hour work days from the designated start date May 25-2022; or as mutually agreed between ARCTIC & DELARVAS -- to complete removal of all the refrigeration equipment, piping, valves, controls, conduit, -that are part of the specified ice makers & refrigeration equipment and material designated for removal per this Scope of Removal. CEC will be allowed to work up to 8 hours per day during Monday through Friday -to expedite timely removal of the equipment, pipe and conduit. ARCTIC will advise work schedules when CEC will be allowed to work. DELARVAS may request to extend hours in work days to expedite removal of the specified refrigeration equipment - if approved by ARCTIC.

For any equipment & materials NOT retained -DELARVAS & CEC will dispose of all in accordance with local, state and federal EPA and OSHA guidelines. DELARVAS will leave the areas clean and free from all obstacles. This timeline for completion may be extended by mutual agreement -if required due to Acts of God (to include severe weather). DELARVAS & CEC will comply with all ARCTIC' JOBSITE rules and guidelines -including attending safety meetings on a regular schedule & and comply with any good manufacturing practices.



INSURANCE: DELARVAS' subcontractor, CEC, will provide endorsement of its General Liability insurance of \$2 million minimum & Automobile liability insurance of \$2 million minimum; and CEC will provide proof of its Workman's Compensation in compliance with Canadian law.

CONSIDERATION: as consideration for DELARVAS removing the specified refrigeration equipment, pipe, conduit & electrical entirely at DELARVAS expense, ARCTIC agrees to transfer clean title to DELARVAS for all equipment and material to be removed. DELARVAS accepts this equipment and material as is with all faults without any representation or warranties; and agrees to hold ARCTIC harmless and indemnify ARCTIC for any future claims & expenses after the equipment is removed and title transfers to DELARVAS -except that clean title will be transferred to DELARVAS upon completion of this Scope of Removal to the entire satisfaction of ARCTIC.

This is the entire agreement -subject to final inspection and defining Scope of Removal.

VII. Broker scope for removal (2022)