



DETAILS



UNIT	9403
YEAR	2021
MAKE	Volvo
MODEL	A45G
SERIAL	VCE0A45GT00352598
ENGINE SER.	-

The images provided are for illustrative purposes only and may not accurately reflect the specifications, condition, or configuration of each individual unit.

REGULAR MAINTENANCE

*** NO LARGE REPAIRS FROM 2023 TO CURRENT ***



Mur-Cal Services Ltd.
15301 89 Street
Grande Prairie, AB T8V 0V7
780 539-0928

EQUIPMENT WORK ORDER 3729

Equipment: 9403 21 VOLVO A45G A45G Volvo Rock Truck

Serial #: VCE0A45GT00352598	Repair Status: COMPLETE	Order Date: 09/08/25
Current location: MUR CON-0283 (Secure Karr Creek 2026)	Mechanic: MARIO	Required Date:
W.O. Status: Closed	Problem Type: OUTSIDE	Start Date: 09/08/25
Priority: 9	Problem Cause: SERVICE	Finish Date: 09/11/25
	Reported By:	Return to Service: 09/11/25
	Contact Name:	Closed Date: 09/11/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	PERFORM 250 HR SERVICE	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
09/08/25	11703980 rock truck FILTER (VOE11703	H03-07		-1.00	
09/08/25	15052786 Volvo rock truck (VOE150527	H03-08		-1.00	
09/08/25	P550425 OIL FILTER (320001226/P550	D03-12		-1.00	
09/08/25	P550519 Filter	D02-05		-2.00	
09/08/25	P550529 Filter (320033670/P550529)	D02-07		-1.00	
09/08/25	P559118 Filter kit	D02-08		-1.00	
09/08/25	VOE11110532 Primary Air Filter - A45G	U01-01		-1.00	
09/08/25	VOE11110533 Secondary Air Filter - A4	U01-02		-1.00	
09/11/25	SL500010133 BULK ROTELLA 5W40 ET	HD-SHOP		-55.00	

NOTES

TOPIC NOTES:
 September, 08/2025 - Mario
 Services@FTR km109.9
 250hrs serviced
 Unit 9403 = 4,433hrs = 55L of engine oil

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	3729
4226	500 HR SERVICE	OUTSIDE	MARIO	11/14/25	
4282	HYD LEAK	OUTSIDE	BRONSON	11/21/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



Mur-Cal Services Ltd.
15301 89 Street
Grande Prairie, AB T8V 0V7
780 539-0928

EQUIPMENT WORK ORDER 4226

Equipment: 9403 21 VOLVO A45G A45G Volvo Rock Truck

Serial #: VCE0A45GT00352598	Repair Status: COMPLETE	Order Date: 11/14/25
Current location: MUR CON-0283 (Secure Karr Creek 2026)	Mechanic: MARIO	Required Date: 11/16/25
W.O. Status: Closed	Problem Type: OUTSIDE	Start Date: 11/14/25
Priority: 9	Problem Cause: SERVICE	Finish Date: 11/17/25
	Reported By:	Return to Service: 11/16/25
	Contact Name:	Closed Date: 12/12/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	PERFORM 500 HR SERVICE	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
11/14/25	11172907 Element (VOE11172907)	H03-11		-4.00	
11/14/25	11703980 rock truck FILTER (VOE11703980)	H03-07		-1.00	
11/14/25	11707077 Filter (VOE11707077)	H03-12		-2.00	
11/14/25	15052786 Volvo rock truck (VOE15052786)	H03-08		-1.00	
11/14/25	17410286 Element (VOE17410286)	H03-10		-1.00	
11/14/25	P164378 Filter	D02-09		-2.00	
11/14/25	P550425 OIL FILTER (320001226/P550425)	D03-12		-1.00	
11/14/25	P550519 Filter	D02-05		-2.00	
11/14/25	P550529 Filter (320033670/P550529)	D02-07		-1.00	
11/14/25	P559118 Filter kit	D02-08		-1.00	
11/14/25	VOE11110532 Primary Air Filter - A45G	U01-01		-1.00	
11/14/25	VOE11110533 Secondary Air Filter - A45G	U01-02		-1.00	
11/14/25	VOE17410278 Hydraulic Filter - A45G Rock	U02-07		-1.00	
11/14/25	VOE17410282 Hydraulic Filter - A45G Rock	U02-06		-2.00	
11/14/25	VOE21620181 Air Dryer Filter - A45G Rock	U02-08		-1.00	
11/17/25	227811-492 (1 CS = 4 JUGS) Delo, jug (1)	K04-02		-1.00	
11/17/25	SL500010030 BULK TELLUS S2 VX32 HD	HD-SHOP		-7.00	
11/17/25	SL500010133 BULK ROTELLA 5W40 HD	HD-SHOP		-5.00	
01/06/26	SL500010133 BULK ROTELLA 5W40 HD	HD-SHOP		-50.00	

NOTES

TOPIC NOTES:

TOPIC NOTES:

November 15/2025 - Mario

Unit 9403
500hr serviced
55liters engine oil
Changed hydraulic tank filters
Changed air break filters
Top up hydraulic oil 7 liters
Top up coolant 1 jag
4783 engine hrs
Work 6hrs

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	3729
3729	250 HR SERVICE	OUTSIDE	MARIO	09/08/25	
4282	HYD LEAK	OUTSIDE	BRONSON	11/21/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



Mur-Cal Services Ltd.
15301 89 Street
Grande Prairie, AB T8V 0V7
780 539-0928

EQUIPMENT WORK ORDER 4282

Equipment: 9403 21 VOLVO A45G A45G Volvo Rock Truck

Serial #: VCE0A45GT00352598	Repair Status: COMPLETE	Order Date: 11/21/25
Current location: MUR CON-0283 (Secure Karr Creek 2026)	Mechanic: BRONSON	Required Date:
W.O. Status: Closed	Problem Type: OUTSIDE	Start Date: 11/21/25
Priority: 9	Problem Cause: WEAR	Finish Date: 11/24/25
	Reported By:	Return to Service: 11/24/25
	Contact Name:	Closed Date: 12/04/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
HYDRAULICS Hoses leaks misc repairs	HYD LEAK - DIAGNOSE AND REPAIR	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:							
38939	2333	!CONTRACT MECH HOURS			1.00	0.00	11/18/25
38939	2333	!CONTRACT MECH HOURS			1.00	0.00	11/21/25

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
A/P:					
11/25/25	!CONTRACT MECH			1.00	HOURS

NOTES

TOPIC NOTES:
 November 21/2025 - Bronson

drive to 92 FTR Secure
 volvo a45g unit 9403 4809hrs
 diagnose and repair hydraulic oil leak
 inspect machine and found hydraulic tank fill plug loose
 tighten up fitting and check for leaks (pass)
 machine needs fire extinguisher
 machine needs box heat delete
 3hr

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	3729
3729	250 HR SERVICE	OUTSIDE	MARIO	09/08/25	
4226	500 HR SERVICE	OUTSIDE	MARIO	11/14/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:

Equipment code: 9403
 Equipment type: ALL
 Yard: ALL
 Area: ALL
 Work order: ALL
 Problem type: ALL
 Problem cause: ALL

Priority: ALL
 Equipment status: ALL
 Work order status: Open/Finished/Closed
 Equipment status types: Active
 Include work ordered info?: No
 Include costs not assigned to work order?: No
 Cost group: ALL

From cost history date: Inception
 To cost history date: 02/25/26
 From order date: Inception
 To order date: 02/25/26
 From finished date: Inception
 To finished date: 02/25/26

Mur-Cal Services Ltd.
Detail Equipment Work Order Cost Report by Equipment Code

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment: 9403 A45G Volvo Rock Truck											
3729 250 HR SERVICE											
	09/08/25	01	Repairs & Maint	IC					2.00	24.40	48.81
	09/08/25	01	Repairs & Maint	IC					1.00	24.92	24.92
	09/08/25	01	Repairs & Maint	IC					1.00	20.38	20.38
	09/08/25	01	Repairs & Maint	IC					1.00	70.59	70.59
	09/08/25	01	Repairs & Maint	IC					1.00	213.55	213.55
	09/08/25	01	Repairs & Maint	IC					1.00	167.28	167.28
	09/08/25	01	Repairs & Maint	IC					1.00	135.45	135.45
	09/08/25	01	Repairs & Maint	IC					1.00	73.39	73.39
	09/08/25	01	Repairs & Maint	PR	1749	E22897	Mario A Gomia	3.00		42.00	128.36
	09/11/25	01	Repairs & Maint	IC					55.00	8.59	472.49
Work Order 3729 Totals:								3.00			1,355.22
4226 500 HR SERVICE											
	11/14/25	01	Repairs & Maint	IC					2.00	21.83	43.66
	11/14/25	01	Repairs & Maint	IC					1.00	25.27	25.27
	11/14/25	01	Repairs & Maint	IC					1.00	21.01	21.01
	11/14/25	01	Repairs & Maint	IC					1.00	85.56	85.56
	11/14/25	01	Repairs & Maint	IC					1.00	235.61	235.61
	11/14/25	01	Repairs & Maint	IC					1.00	170.65	170.65
	11/14/25	01	Repairs & Maint	IC					1.00	141.27	141.27
	11/14/25	01	Repairs & Maint	IC					1.00	76.52	76.52
	11/14/25	01	Repairs & Maint	IC					1.00	129.46	129.46
	11/14/25	01	Repairs & Maint	IC					2.00	57.05	114.10
	11/14/25	01	Repairs & Maint	IC					2.00	122.95	245.91
	11/14/25	01	Repairs & Maint	IC					4.00	53.32	213.28
	11/14/25	01	Repairs & Maint	IC					2.00	42.20	84.40
	11/14/25	01	Repairs & Maint	IC					1.00	62.00	62.00
	11/14/25	01	Repairs & Maint	IC					1.00	201.16	201.16
	11/15/25	01	Repairs & Maint	PR	1749	E23423	Mario A Gomia	4.00		63.00	252.00
	11/15/25	01	Repairs & Maint	PR	1749	E23423	Mario A Gomia	2.00		63.00	126.00

Mur-Cal Services Ltd.
Detail Equipment Work Order Cost Report by Equipment Code

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment: 9403 A45G Volvo Rock Truck continued...											
4226 500 HR SERVICE continued...											
	11/17/25	01	Repairs & Maint	IC					5.00	8.63	43.18
	11/17/25	01	Repairs & Maint	IC					7.00	5.46	38.22
	11/17/25	01	Repairs & Maint	IC					1.00	9.93	9.93
	01/06/26	01	Repairs & Maint	IC					50.00	8.56	428.10
Work Order 4226 Totals:								6.00			2,747.29
4282 HYD LEAK											
	11/25/25	01	Repairs & Maint	AP	2333	26	Bronson Mechanical Ltd.		1.00		390.00
	11/25/25	01	Repairs & Maint	AP	2333	26	Bronson Mechanical Ltd.		1.00		390.00
Work Order 4282 Totals:								0.00			780.00
Equipment 9403 Total:											4,882.51
Report totals:								9.00			4,882.51

NORS

INVOICE 92611829

Remit to: Nors Construction Equipment Canada ST, LP
 1640 Enterprise Road,
 Mississauga, ON L4W 4L4 CA
 Tel: (905) 670-5100 Fax: (905) 670-7869

Invoice Date	Terms
May 23, 2025	Net 30

PAYER: 162879

SHIP TO: P1055

MUR-CAL SERVICES LTD.
 PO BOX 1308
 GRANDE PRAIRIE AB T8V 4Z1

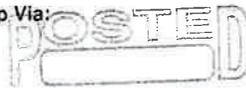
Nors Grande Prairie
 11301 - 89th Avenue
 Grande Prairie AB T8V 7M9

Customer PO: PO#36200

Originating Plant: Nors CE CA ST Grande Prairie

Nors CE ST Ref # 8000442157

Ship Via:



UNIT 9403

Delivery #:

Nors CE ST Equip # 2039638
Cust Unit #:

Make: VOLVO
Hour Meter: 4127

Model: A45G

Mfg. Serial Number: 352598

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
JOB 8000442157 SERVICE WORK: CALLED IN BY: Darryl Skelly . Inspect unit Complete inspection on unit in yard, and remove all auction decals. No issues found with unit. updated Volvo software, checked service bulletins, did service regen. Replace all oils and filters in the unit, Engine, dropbox, diffs, brake system and Hydraulic system. Complete 4000 hr service as per Volvo's service program. Dispose of all used oil and filters after service was completed					

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Nors Construction Equipment Canada ST at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts returned after 10 days will be accepted subject to 20% restocking charge provided they are returnable. Credit will be issued upon reception of the parts in a NORS CE ST branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from machine; (iii) parts kits that have been opened; (iv) parts more than 30 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered. Page 1 of 4

NORS

INVOICE 92611829

Remit to: Nors Construction Equipment Canada ST, LP
1640 Enterprise Road,
Mississauga, ON L4W 4L4 CA
Tel: (905) 670-5100 Fax: (905) 670-7869

Invoice Date	Terms
May 23, 2025	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
-------------	-------------	---------	-------------	------------	--------

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Nors Construction Equipment Canada ST at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts returned after 10 days will be accepted subject to 20% restocking charge provided they are returnable. Credit will be issued upon reception of the parts in a NORS CE ST branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from machine; (iii) parts kits that have been opened; (iv) parts more than 30 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered. Page 2 of 4

NORS

INVOICE 92611829

Remit to: Nors Construction Equipment Canada ST, LP
 1640 Enterprise Road,
 Mississauga, ON L4W 4L4 CA
 Tel: (905) 670-5100 Fax: (905) 670-7869

Invoice Date	Terms
May 23, 2025	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
RR-SL417-161-42	HYD/OIL 22 (SHELL 20L) Above part includes an environmental fee of \$30.60		9 EA	164.25	1,478.29
RR-SL550-26915	75W90 GEAR OIL Above part includes an environmental fee of \$17.00		5 EA	506.03	2,530.13
VOE11110532	AIR FILTER		1 EA	207.83	207.83
VOE11110533	SAFETY FILTER		1 EA	167.15	167.15
VOE11110683	FUEL FILTER Above part includes an environmental fee of \$1.25		1 EA	112.13	112.13
VOE11172907	AIR FILTER		6 EA	51.61	309.66
VOE11448509	FILTER CARTRIDGE		2 EA	100.09	200.18

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Nors Construction Equipment Canada ST at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts returned after 10 days will be accepted subject to 20% restocking charge provided they are returnable. Credit will be issued upon reception of the parts in a NORS CE ST branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from machine; (iii) parts kits that have been opened; (iv) parts more than 30 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered. Page 3 of 4

NORS

INVOICE 92611829

Remit to: Nors Construction Equipment Canada ST, LP
 1640 Enterprise Road,
 Mississauga, ON L4W 4L4 CA
 Tel: (905) 670-5100 Fax: (905) 670-7869

Invoice Date	Terms
May 23, 2025	Net 30

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
	Above part includes an environmental fee of \$2.50				
VOE11703980	FILTER		1 EA	140.29	140.29
VOE11707077	FILTER INSERT		2 EA	40.37	80.73
VOE15052786	PRIMARY FILTER		1 EA	76.01	76.01
VOE17410278	FILTER ELEMENT		2 EA	130.84	261.68
	Above part includes an environmental fee of \$2.50				
VOE17480339	VOLVO ENGINE OIL VDS-4.5 15W-40		3 EA	167.45	502.34
	Above part includes an environmental fee of \$10.20				
VOE17533661	OIL FILTER		2 EA	40.42	80.84
	Above part includes an environmental fee of \$2.50				
VOE21707132	OIL FILTER		1 EA	40.41	40.41
	Above part includes an environmental fee of \$1.25				
VOE54022268	Volvo Automatic Transmission Fluid 97342		3 EA	215.51	646.53
VOE54022888	Volvo Wet Brake Oil 97304 WB102		10 EA	256.90	2,569.00
VOE54045856	FILTER ELEMENT		1 EA	126.51	126.51
	Above part includes an environmental fee of \$1.25				
VOE54315806	FUEL FILTER		1 EA	88.53	88.53
	Above part includes an environmental fee of \$1.25				
	Parts				9,618.24
	Labour				8,777.80
	Consumables Fees				302.22
	Enviromental fees				200.00

Total Before Tax 18,898.26
 GST (847064128RT0001) 944.95

Invoice Total (CAD) 19,843.21

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Nors Construction Equipment Canada ST at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor: with return charges prepaid. Parts returned after 10 days will be accepted subject to 20% restocking charge provided they are returnable. Credit will be issued upon reception of the parts in a NORS CE ST branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from machine; (iii) parts kits that have been opened; (iv) parts more than 30 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered. Page 4 of 4