



UNIT	511LT
YEAR	2012
MAKE	Arctic
MODEL	Tridem Log Trailer
SERIAL	2M9PF4833CP016103
ENGINE SER.	-

## SUMMARY

**DATE: 2026-01-08**

METER READING: 74045

---

CVIP

*DESCRIPTION: performed CVIP; included replacement of ECU*

**DATE: 2023-10-25**

METER READING: 65389

---

PARTS REPLACEMENT

*DESCRIPTION: replaced air dump box with valve*

**DATE: 2023-09-18**

METER READING:

---

CVIP

*DESCRIPTION: PROEX performed CVIP; included replacement of brakes, bearing set, air bags, air tank*

---



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

**EQUIPMENT WORK ORDER 2233**

**Equipment:** 511LT 12 Arctic Tridem Log Trailer

**Serial #:** 2M9PF4833CP016103

**Repair Status:** COMPLETE

**Order Date:** 10/10/24

**Current location:**

**Mechanic:** DAVE

**Required Date:**

**W.O. Status:** Closed

**Problem Type:**

**Start Date:**

**Priority:** 1

**Problem Cause:**

**Finish Date:** 11/05/24

**Reported By:**

**Return to Service:** 11/05/24

**Contact Name:**

**Closed Date:** 11/05/24

**PARTS USED**

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
10/10/24	50400 Junction box	S03-06		-1.00	
10/10/24	50840 3/8" NPT	S03-07		-2.00	
10/10/24	50841 1/2" NPT	S03-08		-4.00	
10/16/24	50842 3/4" NPT	S03-09		-1.00	

**OTHER OPEN WORK ORDERS**

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2233
4582	CVIP	INSIDE	FINN	01/08/26	

**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 4582**

**Equipment:** 511LT 12 Arctic Tridem Log Trailer

**Serial #:** 2M9PF4833CP016103

**Repair Status:** COMPLETE

**Order Date:** 01/08/26

**Current location:**

**Mechanic:** FINN

**Required Date:**

**W.O. Status:** Closed

**Problem Type:** INSIDE

**Start Date:** 01/08/26

**Priority:** 9

**Problem Cause:** SERVICE

**Finish Date:** 02/18/26

**Reported By:**

**Return to Service:** 02/18/26

**Contact Name:**

**Closed Date:** 02/18/26

**WORK ORDERED**

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	PERFORM ANNUAL CVIP	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:							
39575	1054	!AL919338 ECU			1.00	0.00	
39578	1054	!EXTENSION 3 METER ABS EXTENSION CABLE S			1.00	0.00	

**PARTS USED**

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
01/09/26	15-720 Socket, 7 wire	R03-12		-1.00	
01/12/26	0431-1-008 End cap only P/N 043CAP	R03-16		-1.00	
01/12/26	66257 Hitch Pin 3/4" x 6-1/2" - SUB:6686	SS8-01		-2.00	
01/17/26	1050A Light 2 1/2" amber	Q02-05		-1.00	
01/17/26	ABS090-0.3M ABS sensor (577.A5335)	P04-13		-1.00	

A/P:

01/08/26	!AL919338			1.00	ECU
01/09/26	!EXTENSION			1.00	3 METER ABS EXTENSION CABLE STRAIGH

**NOTES**

TOPIC NOTES:

January 2026 - Finn

Pull into shop and perform wheels on inspection.  
 Replace ABS module, sensor and extension cable.  
 Replace front light socket.  
 Repair misc items including a couple of marker lights and bolts.  
 Collect CVIP measurements.

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2233
2233	MAINTENANCE		DAVE	10/10/24	

**Authorized By:** \_\_\_\_\_  
Signature and Date

**Mechanic:** \_\_\_\_\_  
Signature and Date

**Additional Parts Required:**

**Mechanics Completion Notes:**

Report Selections:					
Equipment code:	511LT	Priority:	ALL	From cost history date:	Inception
Equipment type:	ALL	Equipment status:	ALL	To cost history date:	03/19/26
Yard:	ALL	Work order status:	Open/Finished/Closed	From order date:	Inception
Area:	ALL	Equipment status types:	Active	To order date:	03/19/26
Work order:	ALL	Include work ordered info?:	No	From finished date:	Inception
Problem type:	ALL	Include costs not assigned to work order?:	No	To finished date:	03/19/26
Problem cause:	ALL	Cost group	ALL		

**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: 511LT Arctic Tridem Log Trailer												
2233 MAINTENANCE												
	10/10/24	01	Repairs & Maint	IC					1.00	29.75	29.75	
	10/10/24	01	Repairs & Maint	IC					4.00	6.98	27.92	
	10/10/24	01	Repairs & Maint	IC					2.00	5.94	11.88	
	10/10/24	01	Repairs & Maint	PR	1059	E20808	David Guenther	3.00		45.00	136.65	
	10/15/24	01	Repairs & Maint	PR	1059	E20912	David Guenther	3.00		45.00	136.65	
	10/16/24	01	Repairs & Maint	IC					1.00	6.91	6.91	
	10/16/24	01	Repairs & Maint	PR	1059	E20912	David Guenther	2.50		45.00	113.87	
							Work Order 2233 Totals:	8.50			463.63	
4582 CVIP												
	01/08/26	01	Repairs & Maint	AP	1054	70535286-00	Parts for Trucks, Inc.		1.00		409.18	
	01/08/26	01	Repairs & Maint	PR	1059	E23728	David Guenther	2.00		45.00	99.27	
	01/09/26	01	Repairs & Maint	AP	1054	70536180-00	Parts for Trucks, Inc.		1.00		47.33	
	01/09/26	01	Repairs & Maint	IC					1.00	13.85	13.85	
	01/09/26	01	Repairs & Maint	PR	1059	E23728	David Guenther	1.50		45.00	74.46	
	01/12/26	01	Repairs & Maint	IC					1.00	16.42	16.42	
	01/12/26	01	Repairs & Maint	IC					2.00	9.60	19.20	
	01/12/26	01	Repairs & Maint	PR	1059	E23811	David Guenther	1.50		45.00	74.45	
	01/17/26	01	Repairs & Maint	IC					1.00	20.94	20.94	
	01/17/26	01	Repairs & Maint	IC					1.00	7.93	7.93	
							Work Order 4582 Totals:	5.00			783.03	
											Equipment 511LT Total:	1,246.66
							<b>Report totals:</b>	<b>13.50</b>			<b>1,246.66</b>	







8401 99 Street  
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: 12P95157  
Date / Time: 10/25/2023 11:35:41AM  
Parts Order: 95157  
Customer: 66330  
Branch: FBP12  
**Invoice Total: \$ 160.26**  
\*\*\* Charge \*\*\*  
Page 1 of 1



**Bill To:** MUR-CAL SERVICES LTD.  
PO BOX 1308  
GRANDE PRAIRIE, AB T8V 4Z1

#511LT

**Ship To:** MUR-CAL SERVICES LTD.  
PHYSICAL ADDRESS REQUIRED  
GRANDE PRAIRIE, AB T8V 4Z1  
Office Phone: 780-539-0928  
Shop Phone: 780-539-0928  
Fax: 780-539-0927  
Email: ap@mur-cal.ca;  
mike@mur-cal.ca

Customer P/O: 29159

Invoiced By: jnielsen

Delivery Method: Delivery  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	E Pric
27-ADB-66	AIR DUMP BOX VALVE	EA	1	\$152.63	\$152.63

GST/HST Number: 101819472

Detail Tax Info:  
GST

\$7.63  
Total: \$7.63

Invoice Subtotal:	\$152.63
Total Tax:	\$7.63
<b>Invoice Total:</b>	<b>\$160.26</b>

Payment Method:  
Charge

Payment Terms:  
Net 30

Due Date:  
11/24/2023

Remit To:  
Fleet Brake Parts & Service - Grand Prairie  
7843 54th STREET SE  
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: \_\_\_\_\_

Po# 28656

Pro-Ex Equipment Repairs Ltd  
15415 89 street  
Grande Prairie, AB T8V 0V7, CA  
office@pro-ex.ca  
(780) 532-7659



Invoice: INV-2380  
Date: 9/18/2023

511LT

**Bill To**  
Mur-Cal Services Ltd  
PO Box 1308  
Grande Prairie, AB T8V 4Z1, CA

**Remit Payment To**  
Pro-Ex Equipment Repairs  
15415 89 street  
Grande Prairie, AB T8V 0V7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3507	COD	9/18/2023	Mike Sankovic	MIKE	511LT

Item	Description	Quantity	Rate	Amount
	<b>PM:</b> CVIP - Trailer 3 Axle <b>Cause:</b> Customer request (PM)			
Labor	<b>Correction:</b> Chassis / Chassis / CVIP CERTIFICATE NUMBER CV7856925	2.48299	\$147.00	\$365.00
			<b>Subtotal</b>	\$365.00

	<b>PM:</b> Wheels Off at Inspection <b>Cause:</b> Customer request (PM)			
Labor	<b>Correction:</b> Chassis / Wheel & Wheel End Components / Wheels off at time of inspection.	0.00000		\$0.00
			<b>Subtotal</b>	\$0.00

**Complaint:** CVIP Repairs  
**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / 4 tires replaced, 2 flat spotted, 2 rock drilled. All 6 airbags badly weather cracked and showing cords. Remove and replace all 6 air bags. 4 wheel seals leaking. Disassemble the 4 hubs, clean all parts, inspect and lube bearings, install new wheel seals. Reassemble hubs with new hub cap gaskets. Also replaced inner wheel bearing on left rear hub. Replacing all 6 brake shoes and hardware, pads worn down, hardware old and stretched out, seized rollers.	29.00000	\$147.00	\$4,263.00
-------	---	----------	----------	------------

Item	Description	Quantity	Rate	Amount
	Install all new shoes and hardware. Replace all 6 drums, heat cracked and worn to max limit. Notice a leak from rusty spot on one of the air tanks. Replace air tank. Install an attachment shackle for one of the limiting chains. Replace majority of the reflective tape. Replace service side glad hand. Set brakes and grease components. Torqued tires and installed torque tags.			
Parts	Brake Shoe 16.5 x7 Meritor Q Plus	6.00000	\$81.78	\$490.68
Parts	Wheel Set, Trailer, 2110	4.00000	\$65.25	\$261.00
Parts	Bearing Set	1.00000	\$105.46	\$105.46
Parts	Hubcab Gasket 6-hole	4.00000	\$6.02	\$24.07
Parts	Brake Drum 16.5 x 7 10-HOLE 11.25 BC 8.78 PILOT (102lbs)	6.00000	\$196.12	\$1,176.71
Parts	Air Bag	6.00000	\$264.12	\$1,584.74
Parts	Gladhand Service - Blue	1.00000	\$6.48	\$6.48
Parts	#6 X 1/4NPT TEE (Tube Ends to Center Pipe)	2.00000	\$8.40	\$16.80
Parts	1/2 X 1 1/4 BOLT - GR 8	24.00000	\$0.75	\$18.00
Parts	1/2 FLATWASHER- GR 8	24.00000	\$0.19	\$4.56
Parts	3 3/4 PORT AIR TANK	1.00000	\$469.83	\$469.83
Parts	Reflective Tape /ft	100.00000	\$1.38	\$137.82
Parts	75W90 - Synthetic	8.00000	\$14.65	\$117.18
			<b>Subtotal</b>	<b>\$8,676.33</b>
<b>Inspection</b>				
Labor	WHEELS HAVE BEEN REMOVED - RE-TORQUE NECESSARY: Wheels have been removed and reinstalled on your unit. A re-torque of components is necessary within 100 kms.	0.00000		\$0.00
			<b>Subtotal</b>	<b>\$0.00</b>
<b>Unit: 511LT VIN: 2M9PF4833CP016103</b>			<b>Labor</b>	<b>\$4,628.00</b>
<b>2011 Log Pole HR48TR</b>			<b>Parts</b>	<b>\$4,413.33</b>
<b>Chassis: 0 Kilometers</b>			<b>Shop Supplies</b>	<b>\$213.15</b>
			<b>Pre-Charge Subtotal</b>	<b>\$9,254.48</b>
			<b>GST</b>	<b>\$462.72</b>
			<b>(5% of \$9,254.48)</b>	
			<b>Total</b>	<b>\$9,717.20</b>
			<b>Payments &amp; Credits</b>	<b>\$0.00</b>
			<b>Balance Due</b>	<b>\$9,717.20</b>

**\*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.**

**Your business is appreciated, thank-you.**

GST # 893941781RT0001

**PAYMENT METHODS:** E-mail transfer, EFT, Cheque, Debit and Credit Card. ( 2% charge will be added for Credit Card payments.)

**TERMS & CONDITIONS:** COD or Net 30 days O.A.C (Credit application available upon request)

2% per month (24% per annum) will be charged on invoices not paid within 30 days of invoice date. I/We understand that claims arising from invoices must be made within seven business days.

Pro-Ex Equipment Repairs Ltd. will not be held liable for parts and components failure due to misuse, lack of maintenance or custom non-factory vehicle customization. All warranties must be done at Pro-Ex Equipment Repairs Ltd and we will not be held responsible for third party charges. 1 year limited warranty on parts and labour. I agree to the payment terms stated above or as discussed with management of Pro-Ex Equipment Repairs Ltd. I and/or my company is responsible for the entirety of all payments associated with the work done for us, by Pro-Ex Equipment Repairs Ltd. Pro-Ex Equipment Repairs Ltd has full interest and retains all ownership of all parts and services on this invoice, until invoice is paid in full. An express mechanic's lien is hereby acknowledged on the above unit to secure the amount of parts, accessories, materials and labour for repairs thereto.

Authorized by: \_\_\_\_\_



**COMMERCIAL VEHICLE RECORD OF INSPECTION  
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY**

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle			Gross Vehicle Weight registered		
TRAILER					
Vehicle Information					
VIN 2M9PF4833CP016103					
Unit Number	Year	Make	Model	Odometer	
S11LT	2012	ARCTIC	HAY RACK		
Registered Owner's Name			VEHICLE ACCESS CODE	Plate Number	
MUR-CAL SERVICES LTD.			10948-9428	4XZ140	
Address			Postal Code	Phone Number	
PO BOX 1308 STN MAIN, GRANDE-PRAIRIE, AB			T8V-4Z-1	280-539-0928	
Drum Brakes: A-FULL INSPECTION			Disc Brakes:		

		LEFT	FRONT	RIGHT		
105 psi	105 psi	419.10 mm	Drums/Rotors	419.10 mm	105 psi	105 psi
15 mm	15 mm	20 mm	Linings/Pads	20 mm	14 mm	15 mm
		32 mm	Push Rod Travel	32 mm		
105 psi	105 psi	419.10 mm	Drums/Rotors	419.10 mm	105 psi	105 psi
13 mm	12 mm	20 mm	Linings/Pads	20 mm	15 mm	15 mm
		32 mm	Push Rod Travel	32 mm		
105 psi	105 psi	419.10 mm	Drums/Rotors	419.10 mm	105 psi	105 psi
17 mm	17 mm	20 mm	Linings/Pads	20 mm	17 mm	17 mm
		32 mm	Push Rod Travel	32 mm		
psi	psi	mm	Drums/Rotors	mm	psi	psi
mm	mm	mm	Linings/Pads	mm	mm	mm
		mm	Push Rod Travel	mm		
psi	psi	mm	Drums/Rotors	mm	psi	psi
mm	mm	mm	Linings/Pads	mm	mm	mm
		mm	Push Rod Travel	mm		
psi	psi	mm	Drums/Rotors	mm	psi	psi
mm	mm	mm	Linings/Pads	mm	mm	mm
		mm	Push Rod Travel	mm		

Park Brake Lining Left mm Right mm Trans mm  
 Wheel Torque Checked  Inner ft lbs Outer 500 ft lbs

# COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

## Section 1 - Power Train

Component	P	F	NA	Component	P	F	NA
1.2. Exhaust System				1.12. Gasoline or Diesel Fuel System (LPG, CNG, & LNG) * SEE APPENDIX A*			

NOTES:

## APPENDIX "A"

Component	P	F	NA	Component	P	F	NA
A.1. Liquefied Petroleum Gas (LPG or Propane) Fuel System				A.3. Liquefied Natural Gas (LNG) Fuel System			
A.2. Compressed Natural Gas (CNG) Fuel System							

NOTES:

## Section 2 - Suspension

Component	P	F	NA	Component	P	F	NA
2.1. Suspension & Frame Attachments				2.5. Air Suspension			
2.2. Axle Attaching & Tracking Components				2.6. Self-Steer & Controlled-Steer Axle			
2.3. Axle & Axle Assembly				2.7. Shock Absorber/Strut Assembly			
2.4. Spring & Spring Attachment							

NOTES:

## Section 3H - Hydraulic Brakes

Component	P	F	NA	Component	P	F	NA
3H.1. Hydraulic System Components				3H.10. Electric Brake System			
3H.6. Air-Over-Hydraulic Brake System				3H.12. Drum Brake System Components			
3H.7. Surge Brake Controller				3H.13. Disc Brake System Components			
3H.8. Vacuum System				3H.19. Brake Performance			
3H.9. Air-Boosted Trailer Brake System							

NOTES:

## Section 3A - Air Brakes

Component	P	F	NA	Component	P	F	NA
3A.3. Air System Leakage				3A.16. S-Cam Drum Brake System			
3A.4. Air Tank				3A.17. Brake Shoe Travel (Wedge Brakes)			
3A.8. Brake Valves & Controls				3A.18. Disc Brake System Components			
3A.12. Parking Brake & Emergency Application				3A.20. Anti-Lock Brake System (ABS)			
3A.13. Air System Components				3A.22. Stability Control System (ESC) or (RSS)			
3A.14. Brake Chamber				3A.23. Brake Performance			
3A.15. Drum Brake System Components							

NOTES:

## Section 4 - Steering

Component	P	F	NA	Component	P	F	NA
4.1. Steering Control & Linkage				4.5. Self Steer & Controlled-Steer Axle			
4.4. Kingpin							

NOTES:

# COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

## Section 5 - Instruments and Auxiliary Equipment

Component	P	F	NA	Component	P	F	NA
5.1. Fire Extinguisher			/				

NOTES:

## Section 6 - Lamps

Component	P	F	NA	Component	P	F	NA
6.1. Required Lamps			/	6.3. Retro-Reflective Marking			/
6.2. Reflex Reflector			/				

NOTES:

## Section 7 - Electrical System

Component	P	F	NA	Component	P	F	NA
7.1. Wiring			/	7.3. Trailer Cord (output to towed vehicle)			/
7.2. Battery			/				

NOTES:

## Section 8 - Body

Component	P	F	NA	Component	P	F	NA
8.5. Cargo Body			/	8.11 Refrigeration/Heater Unit Fuel System			/
8.6. Frame Rails & Mounts			/	8.21. Fender/Mud Flap			/
8.7. Utilized Body Elements			/	8.22. Landing Gear on Trailer			/
8.8. Cab or Cargo Door			/	8.23. Sliding Axle Assembly (Sliding Bogie)			/
8.9. Cargo Tank or Vessel			/	8.24. Aerodynamic Device & Attachment			/
8.10. Body, Device or Equipment Attached or Mounted to the Vehicle			/	8.25. Rear Impact Guard (RIG)			/

NOTES:

## Section 9 - Tires and Wheels

Component	P	F	NA	Component	P	F	NA
9.1. Tire Tread Depth			/	9.7. Wheel/Rim			/
9.2. Tire Tread Condition			/	9.8. Multi-Piece Wheel/Rim			/
9.3. Tire Sidewall & Manufacturer Markings			/	9.9. Spoke Wheel/Demountable Rim System			/
9.4. Tire Inflation Pressure			/	9.10. Disc Wheel System			/
9.5. Wheel Hub			/	9.11. Wheel Fasteners (Nuts, Bolts & Studs)			/
9.6. Wheel Bearing			/				

NOTES:

## Section 10 - Couplers and Hitches

Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components			/	10.6. Automated Coupling Device			/
10.2. Secondary Attachment (Safety Chain or Cable)			/	10.7. Fifth Wheel Coupler			/
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch			/	10.8. Oscillating Fifth Wheel Coupler			/
10.4. Ball Type Hitch			/	10.9. Ball-Bearing Type Turntable on Trailer			/
10.5. Roll-Coupling Hitch			/				

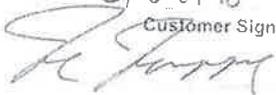
COMMERCIAL VEHICLE RECORD OF INSPECTION  
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

NOTES:

**Certification**  
The Vehicle for which this Record of Inspection is issued has PASSED the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual. CERTIFICATE # 7356925

Date of Inspection	Technician Number	Facility Number	Signature
<u>SEPT 13, 2023</u>	<u>B4046</u>	<u>12897</u>	

**Customer Acknowledgment**  
I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.

Date (Year/Month/Day) 2023/09/18  
Customer Signature 

**Pro-Ex Equipment Repairs Ltd**  
 15415 89 street  
 Grande Prairie, AB T8V 0V7, CA  
 office@pro-ex.ca  
 (780) 532-7659



**Invoice:** INV-2380  
**Date:** 9/18/2023

**Bill To**  
 Mur-Cal Services Ltd  
 PO Box 1308  
 Grande Prairie, AB T8V 4Z1, CA



**Remit Payment To**  
 Pro-Ex Equipment Repairs  
 15415 89 street  
 Grande Prairie, AB T8V 0V7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3507	COD	9/18/2023	Mike Sankovic	<del>28658</del> 28656	511LT

Item	Description	Quantity	Rate	Amount
<b>PM:</b>	CVIP - Trailer 3 Axle			
	<b>Cause:</b> Customer request (PM)			
Labor	<b>Correction:</b> Chassis / Chassis / CVIP CERTIFICATE NUMBER CV7856925	2.48299	\$147.00	\$365.00
<b>Subtotal</b>				\$365.00

<b>PM:</b>	Wheels Off at Inspection			
	<b>Cause:</b> Customer request (PM)			
Labor	<b>Correction:</b> Chassis / Wheel & Wheel End Components / Wheels off at time of inspection.	0.00000		\$0.00
<b>Subtotal</b>				\$0.00

<b>Complaint:</b>	CVIP Repairs			
	<b>Cause:</b> Customer request			
Labor	<b>Correction:</b> Chassis / Chassis / 4 tires replaced, 2 flat spotted, 2 rock drilled. All 6 airbags badly weather cracked and showing cords. Remove and replace all 6 air bags. 4 wheel seals leaking. Disassemble the 4 hubs, clean all parts, inspect and lube bearings, install new wheel seals. Reassemble hubs with new hub cap gaskets. Also replaced inner wheel bearing on left rear hub. Replacing all 6 brake shoes and hardware, pads worn down, hardware old and stretched out, seized rollers.	29.00000	\$147.00	\$4,263.00

Item	Description	Quantity	Rate	Amount	
	Install all new shoes and hardware. Replace all 6 drums, heat cracked and worn to max limit. Notice a leak from rusty spot on one of the air tanks. Replace air tank. Install an attachment shackle for one of the limiting chains. Replace majority of the reflective tape. Replace service side glad hand. Set brakes and grease components. Torqued tires and installed torque tags.				
Parts	Brake Shoe 16.5 x7 Meritor Q Plus	6.00000	\$81.78	\$490.68	
Parts	Wheel Set, Trailer, 2110	4.00000	\$65.25	\$261.00	
Parts	Bearing Set	1.00000	\$105.46	\$105.46	
Parts	Hubcab Gasket 6-hole	4.00000	\$6.02	\$24.07	
Parts	Brake Drum 16.5 x 7 10-HOLE 11.25 BC 8.78 PILOT (102lbs)	6.00000	\$196.12	\$1,176.71	
Parts	Air Bag	6.00000	\$264.12	\$1,584.74	
Parts	Gladhand Service - Blue	1.00000	\$6.48	\$6.48	
Parts	#6 X 1/4NPT TEE (Tube Ends to Center Pipe)	2.00000	\$8.40	\$16.80	
Parts	1/2 X 1 1/4 BOLT - GR 8	24.00000	\$0.75	\$18.00	
Parts	1/2 FLATWASHER- GR 8	24.00000	\$0.19	\$4.56	
Parts	3 3/4 PORT AIR TANK	1.00000	\$469.83	\$469.83	
Parts	Reflective Tape /ft	100.00000	\$1.38	\$137.82	
Parts	75W90 - Synthetic	8.00000	\$14.65	\$117.18	
			<b>Subtotal</b>	<b>\$8,676.33</b>	
<b>Inspection</b>					
Labor	WHEELS HAVE BEEN REMOVED - RE-TORQUE NECESSARY: Wheels have been removed and reinstalled on your unit. A re-torque of components is necessary within 100 kms.	0.00000		\$0.00	
			<b>Subtotal</b>	<b>\$0.00</b>	
<b>Unit: 511LT VIN: 2M9PF4833CP016103</b>				<b>Labor</b>	<b>\$4,628.00</b>
<b>2011 Log Pole HR48TR</b>				<b>Parts</b>	<b>\$4,413.33</b>
<b>Chassis: 0 Kilometers</b>				<b>Shop Supplies</b>	<b>\$213.15</b>
				<b>Pre-Charge Subtotal</b>	<b>\$9,254.48</b>
				<b>GST</b>	<b>\$462.72</b>
				<b>(5% of \$9,254.48)</b>	
				<b>Total</b>	<b>\$9,717.20</b>
				<b>Payments &amp; Credits</b>	<b>\$0.00</b>
				<b>Balance Due</b>	<b>\$9,717.20</b>

**\*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.**

**Your business is appreciated, thank-you.**

GST # 893941781RT0001

**PAYMENT METHODS:** E-mail transfer, EFT, Cheque, Debit and Credit Card. ( 2% charge will be added for Credit Card payments.)

**TERMS & CONDITIONS:** COD or Net 30 days O.A.C (Credit application available upon request)

2% per month (24% per annum) will be charged on invoices not paid within 30 days of invoice date. I/We understand that claims arising from invoices must be made within seven business days.

Pro-Ex Equipment Repairs Ltd. will not be held liable for parts and components failure due to misuse, lack of maintenance or custom non-factory vehicle customization.

All warranties must be done at Pro-Ex Equipment Repairs Ltd and we will not be held responsible for third party charges. 1 year limited warranty on parts and labour. I agree to the payment terms stated above or as discussed with management of Pro-Ex Equipment Repairs Ltd. I and/or my company is responsible for the entirety of all payments associated with the work done for us, by Pro-Ex Equipment Repairs Ltd. Pro-Ex Equipment Repairs Ltd has full interest and retains all ownership of all parts and services on this invoice, until invoice is paid in full. An express mechanic's lien is hereby acknowledged on the above unit to secure the amount of parts, accessories, materials and labour for repairs thereto.

Authorized by: \_\_\_\_\_

**INVOICE**

KAL TIRE  
 10744 117 AVE  
 GRANDE PRAIRIE, AB  
 T8V 7N7  
 Phone: 780-538-2225  
 Fax: 780-538-3022



Invoice #: 089955994  
 Order Date: Sep 14 2023  
 Completed Date: Sep 20 2023  
 Page: 1  
 Team Member: IARCHER  
 Manual WO #: AV209371  
 Service Date: Sep 14 2023

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

MUR-CAL SERVICES LTD.  
 PO BOX 1308  
 GRANDE PRAIRIE, AB  
 T8V 4Z1  
 Phone: (780) 539-0928

Account: 0895926

GST/HST: 122644537

PO #: 28701

Auth Code: yes

Year:  
 Make:  
 Model:  
 Unit:  
 Lic #:  
 Prov:  
 VIN:  
 Mi/KM:



Trailer Info  
 2011  
 ARCTIC  
 TRAILER  
 511LT  
 5MC740  
 AB  
 2M9PF4833CP016103  
 63563

Qty	Product Code	Description	Price	Unit	Amount
1.00	FSSS	FIELD SERVICE - APPOINTMENT	102.64	HR	102.64
		S/C TO 15415 89 ST.			
1	FS	FUEL SURCHARGE -	18.00	EA	18.00
4	R11245BRSS	11/24.5 BAN BRSS CAP ONLY	296.19	PCS	1,184.76
		RTD #: 529015500; RTD #: 529015499; RTD #: 529015498; RTD #: 529015497; RTD WO #: 0308950537;			
4	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	43.25	EA	173.00
4	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.30	PCS	45.20

Registration Information

Registered Owner MUR-CAL SERVICES LTD.  
 Registered Address PO BOX 1308  
 GRANDE PRAIRIE AB T8V 4Z1  
 CAN

Additional Mandatory Items

AUTHORIZATION DATE: 20230915  
 AUTHORIZED BY: MATT

AUTHORIZATION TIME: 11:19  
 DRIVERS NAME: SITE CONTACT MATT

Tire Position(s)

N/A

