



UNIT	509LT
YEAR	2011
MAKE	Arctic
MODEL	Tridem Log Trailer
SERIAL	2M9PF4833BP016097
ENGINE SER.	-

SUMMARY

DATE: 2025-10-31

METER READING: 70770

CVIP

DESCRIPTION: performed CVIP

DATE: 2024-10-16

METER READING: 66362

CVIP

DESCRIPTION: performed CVIP; included replacement of ECU assembly, ABS valve

DATE: 2023-07-07

METER READING: 64564

CVIP

DESCRIPTION: performed CVIP; included replacement of quick release valve, brakes, shock absorbers

DATE: 2023-03-31

METER READING: 63628

PARTS REPLACEMENT

DESCRIPTION: replaced airbag, brake pot



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

EQUIPMENT WORK ORDER 2249

Equipment: 509LT 11 Arctic Tridem Log Trailer

Serial #: 2M9PF4833BP016097

Repair Status: COMPLETE

Order Date: 10/16/24

Current location:

Mechanic: FINN

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

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:							
33318	1054	!VALVE			1.00	0.00	
33360	1054	!LIGHT BOX			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:					
10/18/24	1050 Light, 2 1/2" red	Q02-04		-1.00	
10/18/24	1050A Light 2 1/2" amber	Q02-05		-1.00	
10/18/24	303-4009 Hub cap (STE-343-4009)	R02-09		-6.00	
10/18/24	330-3009 Gasket, hubcap	R02-10		-2.00	
10/18/24	372-7097 Trailer Wheel Seal	R02-08		-1.00	
10/18/24	W01-358-8050 Air Bag	R05-04		-2.00	
10/21/24	04-302 Washer	S04-23		-10.00	
10/21/24	04-310 Snap ring	S04-26		-5.00	
10/21/24	3030CE Brake pot	Q05-01		-1.00	
10/21/24	40010216 Trailer Course	R01-02		-1.00	
10/23/24	60700 Grommet, oval	Q02-12		-1.00	
10/23/24	66304 Hair Pin	SS8-15		-1.00	
10/23/24	RTP2 Brake pot dust plug	P04-10		-4.00	
10/23/24	WJ202 Rubber Hood Latch - Peterbilt Su	S03-05		-1.00	

A/P:

10/21/24	!VALVE			0.00	
10/23/24	!LIGHT BOX			0.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	2249
4096	CVIP	INSIDE	FINN	10/31/25	

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 4096

Equipment: 509LT 11 Arctic Tridem Log Trailer

Serial #: 2M9PF4833BP016097

Repair Status: COMPLETE

Order Date: 10/31/25

Current location:

Mechanic: FINN

Required Date:

W.O. Status: Closed

Problem Type: INSIDE

Start Date: 10/31/25

Priority: 9

Problem Cause: SERVICE

Finish Date: 12/03/25

Reported By:

Return to Service: 12/03/25

Contact Name:

Closed Date: 12/03/25

WORK ORDERED

Component Group
OPEN STATUS:

Work Ordered Notes

Work Order Status

SERVICES All components

PERFORM ANNUAL CVIP

Open

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:					
11/03/25	3030CE Brake pot	Q05-01		-4.00	
11/03/25	48100225 HCV linkage	SS1-03		-1.00	
11/03/25	WRAPPER Log trailers	SCF-E01		-1.00	

NOTES

TOPIC NOTES:

November 02/2025 - Finn

Pull into sop to perform wheel on CVIP.
 Replaced mid and rear axle brake pots.
 Replaced leveling rod.
 Provide operator with log wrapper.
 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>	2249
2249	INSPECTION / CVIP AND REPAIRS		FINN	10/16/24	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:

Equipment code: 509LT
 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: 03/19/26
 From order date: Inception
 To order date: 03/19/26
 From finished date: Inception
 To finished date: 03/19/26

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: 509LT Arctic Tridem Log Trailer											
2249 INSPECTION / CVIP AND REPAIRS											
	10/16/24	01	Repairs & Maint	PR	1059	E20912	David Guenther	2.50		45.00	113.87
	10/17/24	01	Repairs & Maint	PR	1801	E20933	Finn Laehn	3.00		40.00	131.47
	10/18/24	01	Repairs & Maint	IC					2.00	277.62	555.25
	10/18/24	01	Repairs & Maint	IC					6.00	16.84	101.09
	10/18/24	01	Repairs & Maint	IC					2.00	3.48	6.97
	10/18/24	01	Repairs & Maint	IC					1.00	52.88	52.88
	10/18/24	01	Repairs & Maint	IC					1.00	7.91	7.91
	10/18/24	01	Repairs & Maint	IC					1.00	7.76	7.76
	10/18/24	01	Repairs & Maint	PR	1059	E20912	David Guenther	2.00		45.00	90.00
	10/18/24	01	Repairs & Maint	PR	1801	E20933	Finn Laehn	6.50		40.00	284.85
	10/21/24	01	Repairs & Maint	AP	1054	12P133496	Parts for Trucks, Inc.				730.11
	10/21/24	01	Repairs & Maint	IC					1.00	55.96	55.96
	10/21/24	01	Repairs & Maint	IC					1.00	79.95	79.95
	10/21/24	01	Repairs & Maint	IC					10.00	1.37	13.70
	10/21/24	01	Repairs & Maint	IC					5.00	1.19	5.99
	10/21/24	01	Repairs & Maint	PR	1801	E20933	Finn Laehn	7.00		40.00	306.77
	10/21/24	01	Repairs & Maint	PR	1059	E20912	David Guenther	2.00		67.50	135.00
	10/23/24	01	Repairs & Maint	AP	1054	12P133766	Parts for Trucks, Inc.				34.98
	10/23/24	01	Repairs & Maint	IC					1.00	3.01	3.01
	10/23/24	01	Repairs & Maint	IC					1.00	0.58	0.58
	10/23/24	01	Repairs & Maint	IC					4.00	2.52	10.08
	10/23/24	01	Repairs & Maint	IC					1.00	5.57	5.57
	10/23/24	01	Repairs & Maint	PR	1788	E20953	Bradley Reyda	2.00		75.00	156.29
	10/23/24	01	Repairs & Maint	PR	1801	E20933	Finn Laehn	8.00		40.00	350.58
	10/23/24	01	Repairs & Maint	PR	1801	E20933	Finn Laehn	2.25		60.00	147.36
							Work Order 2249 Totals:	35.25			3,387.98
4096 CVIP											
	10/31/25	01	Repairs & Maint	PR	1059	E23318	David Guenther	1.50		45.00	67.50
	10/31/25	01	Repairs & Maint	PR	1801	E23341	Finn Laehn	8.00		45.00	360.00

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: 509LT Arctic Tridem Log Trailer continued...											
4096	CVIP continued...										
	10/31/25	01	Repairs & Maint	PR	1801	E23341	Finn Laehn	2.00		67.50	135.00
	11/03/25	01	Repairs & Maint	IC					4.00	61.96	247.84
	11/03/25	01	Repairs & Maint	IC					1.00	20.72	20.72
	11/03/25	01	Repairs & Maint	IC					1.00	77.00	77.00
Work Order 4096 Totals:								11.50			908.06
Equipment 509LT Total:											4,296.04
Report totals:								46.75			4,296.04

INVOICE

KAL TIRE
10744.117 AVE
GRANDE PRAIRIE, AB
T8V 7N7
Phone: 780-538-2225
Fax: 780-538-3022



Invoice #: 089219250
Order Date: Oct 25 2024
Completed Date: Oct 25 2024
Page: 1
Team Member: APAQUETTE
Manual WO #: BC563259
Service Date: Oct 23 2024

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 #: 509LT

Auth Code: yes

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



Trailer Info
2011
ARCTIC MANUF
TRAILER
509LT
6TP958
AB
2M9PF4833BP016067
66363

Qty	Product Code	Description	Price	Unit	Amount
1	FSYW	FIELD SERVICE - YARD WORK FOUND	N/C	EA	N/C
12	TR	TRUCK TIRE ROTATE	28.72	EA	344.64
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
6	62400H	*100*33MM AME CHECKMATE WHL IND HGH TEMP	3.31	PCS	19.86

Registration Information

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

Notes

Service Line Notes:
12x rotate
6x red rr tag kal stock
500 torque

Location: 15301 89 St, Grande Prairie, AB T8V 0V7, Canada

Additional Mandatory Items

AUTHORIZATION DATE: 20241025
AUTHORIZED BY: DAVE

AUTHORIZATION TIME: 12:20
DRIVERS NAME: DAVE

Tire Position(s)

LFI, LMI, LRO, RFO, RMO, RRI, LFO, LMO, LRI, RFI, RMI, RRO

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

INVOICE

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



Invoice #: 089219250
Order Date: Oct 25 2024
Completed Date: Oct 25 2024
Page: 2
Team Member: APAQUETTE
Manual WO #: BC563259
Service Date: Oct 23 2024

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$382.73 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Subtotal	364.50
AB GST/HST	18.23
Total	382.73
Balance	382.73

Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.
Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: **Send** to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____
Release Date: _____



**Truck-Trailer
Parts and Service**
www.fleetbrake.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P83900**
Date / Time: 7/10/2023 11:47:20AM
Parts Order: 83900
Customer: 66330
Branch: FBP12
Invoice Total: \$ 640.68
*** Charge ***
Page 1 of 1



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

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: 27589	Invoiced By: qkessler	Delivery Method: Delivery	Territory: 1		
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ex Pric
65501	SHOCK ABSORBER	EA	6	\$80.03	\$480.1
60000-018	DRUM, BRAKE	EA	1	\$129.99	\$129.9

509LT.

GST/HST Number: 101819472
Detail Tax Info:
GST Total: \$30.51

Invoice Subtotal:	\$610.17
Total Tax:	\$30.51
Invoice Total:	\$640.68

Payment Method: Charge
Payment Terms: Net 30
Due Date: 08/09/2023

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: _____

