



UNIT	1500LT
YEAR	2007
MAKE	Superior
MODEL	Hayrack Log Trailer
SERIAL	2S9SB48317T008496
ENGINE SER.	-

SUMMARY

DATE: 2026-01-26

METER READING: 76520

CVIP

DESCRIPTION: performed CVIP

DATE: 2025-02-17

METER READING:

CVIP

DESCRIPTION: PROEX performed CVIP; included replacement of emergency relay valve, spring bottom shut-off cock valve, brakes

DATE: 2024-02-16

METER READING: 11

CVIP

DESCRIPTION: PARTS FOR TRUCKS performed CVIP; included replacement of ABS valve, air bags



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

EQUIPMENT WORK ORDER 4621

Equipment: 1500LT 07 Superior Hayrack Log Trailer

Serial #: 2S9SB48317T008496

Repair Status: COMPLETE

Order Date: 01/26/26

Current location:

Mechanic: FINN

Required Date:

W.O. Status: Closed

Problem Type: INSIDE

Start Date: 01/26/26

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 INSPECTION AND REPAIRS 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:					
02/02/26	3050A Light, 2" round amber	Q02-02		-1.00	
02/02/26	30700 Grommet, 2" round	Q02-03		-1.00	
02/02/26	66462 Quick Pin	SS8-08		-1.00	
02/02/26	94902 Pigtail, 2 wire	Q02-07		-1.00	
02/02/26	96451 1/4" x 1 1/2" Linch Pin	SS8-05		-1.00	
02/02/26	S-28500-1650 Kit, clamp on style	R01-08		-1.00	

NOTES

TOPIC NOTES:
 January 2026 - Finn

Pull into shop and perform wheel on inspection.
 Repair ABS light wiring.
 Repair ABS module wiring.
 Replace L3 dust shield.
 Repair air leaks using shop supply.
 Collect CVIP measurements.

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:					
Equipment code:	1500LT	Priority:	ALL	From cost history date:	Inception
Equipment type:	ALL	Equipment status:	ALL	To cost history date:	03/12/26
Yard:	ALL	Work order status:	Open/Finished/Closed	From order date:	Inception
Area:	ALL	Equipment status types:	Active	To order date:	03/12/26
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:	03/12/26
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: 1500LT Superior Hayrack Log Trailer											
4621	CVIP										
	01/28/26	01	Repairs & Maint	PR	1801	E23969	Finn Laehn	8.00		48.00	423.24
	02/02/26	01	Repairs & Maint	IC					1.00	9.02	9.02
	02/02/26	01	Repairs & Maint	IC					1.00	1.94	1.94
	02/02/26	01	Repairs & Maint	IC					1.00	2.22	2.22
	02/02/26	01	Repairs & Maint	IC					1.00	50.03	50.03
	02/02/26	01	Repairs & Maint	IC					1.00	0.65	0.65
	02/02/26	01	Repairs & Maint	IC					1.00	1.15	1.15
Work Order 4621 Totals:								8.00			488.25
									Equipment 1500LT Total:		488.25
Report totals:								8.00			488.25

Pro-Ex Equipment Repairs Ltd

15415 89 Street
 Grande Prairie, Alberta, T8V 0V7
 (780) 532 - 7659



Invoice: INV-S-50

Issue date: Feb 17, 2025
 Due date: Mar 19, 2025

Bill To

Mur-Cal Services Ltd
 PO Box 1308
 Grande Prairie, AB



Po 34972

Remit payment to

Pro-Ex Equipment Repairs Ltd
 15415 89 Street
 Grande Prairie, Alberta T8V 0V7
 (780) 532 - 7659

Unit	Vin	Vehicle	Mileage	Eng Hrs
1500LT	2S9SB48317T008496	2007 Superior SB48-3	0	0
Service Order	Terms	Due date	Customer PO	Authorizer
S-50	Net 30	Mar 19, 2025		

Description	Quantity	Rate	Amount
CVIP Trailer 3 Axle - Customer Request			
CVIP CERTIFICATE NUMBER CV8271829			\$730.00
		Line Total	\$730.00

CVIP Repairs -

List repairs found during inspection.

- Emergency relay valve leaking. Rear axle wheel seals leaking. Front axle D/S wheel seal leaking. Mid axle drums worn and badly heat cracked. Missing air tank cover bolts. Low hanging wiring rubbing and getting wrecked. Reflective needing to be replaced.

- Found the emergency relay valve on the back the the first tank to be leaking from exguast valve and needed a new valve. Removed and replaced. Tested function, passed.

- Found both rear axle wheel seals to be leaking as well as the front drivers side hub and replaced the wheel seals and ensured hub end play was within spec at 0.002 thousands of an inch. Installed new hub cap gaskets and filled with oil.

- Found both middle axle drums to have uneven wear, badly heat cracked and needed to be replaced. Removed and replaced with new.

- Found the covers for the air tanks to be missing bolts due to them braking off, drilled out holes and replaced with new bolts.

- Tied up loose and excess wiring to protect from further damage.

Found reflective tape to be discoloured and destroyed. Removed old reflective tape and replaced with new.

- Installed all wheels, torqued to spec, installed torque tags.

- Set all brakes, greased trailer and completed CVIP paperwork.

RE6 Relay Emergency Valve

Wheel Set, Trailer, 2110

1/4 NPT Valve Spring Bottom Shut Off Cock

28	\$165.00	\$4,620.00
1	\$155.55	\$155.55
3	\$80.59	\$241.77
1	\$17.75	\$17.75

Brake Drum 16.5 x 7 10-HOLE 11.25 BC 8.78 PILOT (102lbs)	2	\$137.49	\$274.98
Washer (Spindle Lock Washer)	2	\$4.87	\$9.74
Hub Cap Gasket 6-hole 5.5"	3	\$8.23	\$24.69
75W90 Synthetic	6	\$24.85	\$149.10
Reflective Tape /ft	44	\$2.24	\$98.56
		Line Total	\$5,592.14
		Labor	\$5,350.00
		Parts	\$972.14
		Shop supplies	\$350.00
		Subtotal	\$6,672.14
		GST (5%)	\$333.61
		Total	\$7,005.75
		Payments	
			\$0.00
		Balance	\$7,005.75

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer signature: _____

Printed name: _____ **Date:** _____

GST#893941781RT0001

Software Powered by ShopView

INVOICE

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



Invoice #: 089963709
 Order Date: Feb 13 2025
 Completed Date: Feb 18 2025
 Page: 1
 Team Member: APAQUETTE
 Manual WO #: BE614626
 Service Date: Feb 14 2025

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 #: 1500LT

Auth Code: NUL

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



Trailer Info
 2017
 SUPERIOR
 SB48-3
 1500LT
 Z02307
 AB
 2S9SB48317T008496
 101

Qty	Product Code	Description	Price	Unit	Amount
1	FSSS	FIELD SERVICE - APPOINTMENT	106.23	EA	106.23
1	FS	FUEL SURCHARGE -	13.50	EA	13.50
8	TCOL	LOOSE TRUCK TIRE CHANGEOVER	44.76	EA	358.08
		installed 8 of customer supplied BRSS			
8	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	12.06	PCS	96.48
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

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

Notes

Service Line Notes:
 8x loose c/o
 8x tr545d
 8x 11r24.5 brss cust prepaid stock from cust seacan
 Tires changed over at 089 and delivered to pro-ex

Location: 15415 89 St, Grande Prairie, AB T8V 0V7, Canada

Additional Mandatory Items

AUTHORIZATION DATE: 20250218
 AUTHORIZED BY: DEREK

AUTHORIZATION TIME: 10:42
 DRIVERS NAME: DAREK

Tire Position(s)

LFI, LRO, RFO, RRI, LFO, LRI, RFI, RRO



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12W3058**
Date / Hour: 2/16/2024 11:59:45AM
Repair Order: 3058
Customer: 66330
Branch: FBP12
Total Invoice: \$3,399.50
Charge

Page 1 of 2



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

Work: 780-539-0928

Shop: 780-539-0928

Fax: 780-539-0927

Customer P/O: 30582 rblimkie mlefurgey Orig R/O: 0 Completion Date: 2/6/2024

Unit Number: 1500LT **Model Year: 2007** **Make/Model: SUPERIOR LOGGING TRAILER**
Type: Trailer **VIN: 2S9SB48317T008496** **Meter: 11 Kilometers**

Task: 1 38-00000 Safety Inspection Trailer **Department: Service**
Complaint: CVIP INSPECTION

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 1 Subtotals	Parts:	\$0.00
					Labor:	\$375.00
				Task 1 Subtotals		\$375.00

Task: 2 38-00001 Safety Inspection Trailer- Wheels Off Air Brakes **Department: Service**
Complaint: PERFORM WHEELS OFF CVIP INSPECTION ON TRAILER
REMOVE ALL WHEELS OFF OF TRAILER TO GET BRAKE MEASUREMENTS FOR CVIP INSPECTION

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 2 Subtotals	Parts:	\$0.00
					Labor:	\$300.00
				Task 2 Subtotals		\$300.00

Task: 3 201-001 Check And Advise On Repairs Needed **Department: Service**
Complaint: REPAIRS NEEDED

- APPLIED THREAD DOPE TO EMERGENCY GLAD HAND, NO LONGER LEAKS
- REMOVE AND REPLACE SERVICE GLAD HAND RUBBER
- ABS LIGHT STAYS ON, WIRE CORRODED, FIXED WIRE. FOUND FRONT TRAILER PLUG WAS CORRODED AS WELL. REMOVE AND REPLACE. CODES FINALLY CAME UP. AFTER LOOKING INTO CODE, FOUND THE ABS VALVE SOLENOID WAS NO GOOD. UNABLE TO GET SOLENOID SEPERATLEY, REMOVE AND REPLACE VALVE. THE CORD END WAS DIFFERENT, HAD TO INSTALL ADAPTER. ZIP TIED ALL WIRES BACK UP.
- TIGHTENED BRAKE POT JAM NUT
- WELD AND REPAIR CRACK ON FRONT LEFT OF TRAILER
- #2LH AND #1RH AIR BAGS SHOWING CORDS. REMOVE AND REPLACE
- #2 AND #3 BRAKE HARDWARE LOOSE, REMOVE AND REPLACE
- #1 LH HUB SEAL LEAKING, REMOVE AND REPLACE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	118-C	PLUG HEX SUNK, 3/8 MPT	EA	4.0	\$0.77	\$3.08
	12-40404	CLOSED GLADHAND RUBBER	EA	1.0	\$1.10	\$1.10
	1460-6	FITTING,BRASS,SLEEVE,3/8	EA	2.0	\$0.21	\$0.42
	1461-6	AB COMP NUT, 3/8	EA	2.0	\$0.63	\$1.26
	1468-4B	AB CONN, 1/4 Tx1/4 MPT	EA	1.0	\$2.00	\$2.00
	1481-6	AB BRASS INSERT, 250 T ID	EA	2.0	\$0.21	\$0.42
	15-720	SOCKET 7 PIN	EA	1.0	\$16.50	\$16.50

** See Last Page for Invoice Total **



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12W3058**
Date / Hour: 2/16/2024 11:59:45AM
Repair Order: 3058
Customer: 66330
Branch: FBP12
Total Invoice: \$3,399.50
Charge

Page 2 of 2

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

Work: 780-539-0928

Shop: 780-539-0928

Fax: 780-539-0927

Customer P/O:	30582	rblimkie	mlefurgey	Orig R/O:	0	Completion Date:	2/6/2024
AL364041		ABS VALVE		EA	1.0	\$340.25	\$340.25
AL919346		CABLE-SOL ADPTM;SCREWF:BYNT		EA	1.0	\$32.13	\$32.13
SP 558050-K		AIR BAG		EA	2.0	\$201.85	\$403.70
Shop Sup		Shop Supplies			1.0	\$160.16	\$160.16
Task 3 Subtotals						Parts:	\$800.86
						Labor:	\$1,601.60
						Miscellaneous:	\$160.16
						Task 3 Subtotals	\$2,562.62

GST/HST Number: 101819472

Detail Tax Info:	
GST	\$161.88
Total:	\$161.88

Total Parts:	\$800.86
Total Labor:	\$2,276.60
Total Miscellaneous:	\$160.16
Invoice Subtotal:	\$3,237.62
Total Tax:	\$161.88
Total Invoice:	\$3,399.50

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 30	3/17/2024

Remit To:

Parts For Trucks - Grand Prairie
c/o Fleet Brake Parts & Service Ltd.
7843 54th STREET SE
CALGARY, AB T2C 4R7

I, the undersigned owner or duly authorized representative: Authorize the service work to the above unit to be done. I also grant you and/or your employees permission to operate the vehicle in your yard or on streets & highways for testing and/or inspection. Parts For Trucks Inc. and its affiliates do not assume any liability for damage or contents while in their possession. Re-torque is required by customer after 30-50km for passenger vehicles & 80-160 km for Commercial Vehicles. U-bolts to be re-torqued after 7 days or 1000km. Service Warranty is 90 days. 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. A storage fee of \$200.00 per month applies for units left after 30 days from completion. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods. An express Mechanics Lien is hereby acknowledged on the vehicle described on this order.

Work Authorized & Payment Guaranteed by,

Signature: _____

INVOICE

KAL TIRE
 10744 117 AVE
 GRANDE PRAIRIE, AB
 T8V 7N7
 Phone: 78 0-538-2225
 Fax: 780-538-3022



Invoice #: 089958153
 Order Date: Feb 05 2024
 Completed Date: Feb 07 2024
 Page: 1
 Team Member: JSTEINES
 Manual WO #: AX781601
 Service Date: Feb 05 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 #: 30449	Year:	Trailer Info
Auth Code: yes	Make:	2017
	Model:	SUPERIOR
	Unit:	SB48-3
	Lic #:	1500LT
	Prov:	Z02307
	VIN:	AB
	Mi/KM:	2S9SB48317T008496
		100

Qty	Product Code	Description	Price	Unit	Amount
1.00	FSSS	FIELD SERVICE - APPOINTMENT	102.64	HR	102.64
1	FS	FUEL SURCHARGE -	11.25	EA	11.25
2	RR11245BRSSB	11R24.5 B BAN BRSS RTD	383.42	PCS	766.84
6	TRE	22.5"/24.5" TRUCK TIRE REPAIR	57.60	EA	345.60
2	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	43.25	EA	86.50
7	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.35	PCS	79.45
1	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	11.05	PCS	11.05
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED		N/C EA	N/C

Registration Information

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

Additional Mandatory Items

AUTHORIZATION DATE: 20240207 AUTHORIZATION TIME: 13:24
 AUTHORIZED BY: BRAYLAN DRIVERS NAME: RYAN

Tire Position(s)

N/A

INVOICE

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



Invoice #: 089958153
Order Date: Feb 05 2024
Completed Date: Feb 07 2024
Page: 2
Team Member: JSTEINES
Manual WO #: AX781601
Service Date: Feb 05 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 \$1,473.50 , 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.

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

Subtotal	1,403.33
AB GST/HST	70.17
Total	1,473.50
Balance	1,473.50

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: **12P52681**
Date / Time: 8/16/2022 2:56:41PM
Parts Order: 52681
Customer: 66330
Branch: FBP12
Invoice Total: \$ 90.51
*** 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: 23257

Invoiced By: mbilodeau

Delivery Method: Delivery
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
BOR281865X	RE6 VALVE	EA	1	\$86.20	\$86.20

Unit # 1500 LT.

GST/HST Number: 101819472

Detail Tax Info:
GST

Total: \$4.31
\$4.31

Invoice Subtotal: \$86.20
Total Tax: \$4.31
Invoice Total: \$90.51

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
09/15/2022

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: _____

Finning (Canada), a division of Finning International Inc.
 7601 - 99 STREET
 CLAIRMONT, AB T8X 5B1
 (780) 831-2600
 (780) 532-8378 FAX

Invoice Date 08/03/22
 Invoice Number 948100233
 Invoice Total \$46,452.47
 Payment Terms NET 30 DAYS
 Due Date 07/04/22
 Currency CANADIAN DOLLAR

Assel
 1500

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0020008
 MUR CAL SERVICES LTD
 PO BOX 1308
 GRANDE PRAIRIE AB T8V 4Z1

Customer Tax Exemption No.
 Promotion Applied AM07 UC12.5
 Order Date 25/11/21
 Customer's PO Number PO-20034
 Order Number 0045755349 / AG1 / 36674657
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent NEIL DUFF CA4231 1T
 Customer Contact ALEXIS WILLIAMS ASP
 Delivery Date 08/03/22
 Bill of Lading Number 10000010289516665
 Delivery Specifications ** UNIT 1 *** PO-20034

CUSTOMER SERVICE Commitment

SHIP TO
 MUR CAL SERVICES LTD ** UC PKG**
 ** UNDERCARRIAGE PACKAGE STORE AG1
 *** AGREEMENT LETTER NEEDED
 CLAIRMONT AB T0H 0W0

Delivery Method CUSTOMER PICKUP
 Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make Unit No
 Model Year
 Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	Promo Code	U/M	Sales Price	Promo Disc	Extended Amount	RET
1	2		5945682	TRACK GP 45L 31"MS LHCATGDMTO	AM07	PC	6,525.83	(1886.08)	13,051.66	R
			Package Number	P017778611		Packed Qty	1			
			Package Number	P017778612		Packed Qty	1			
2	1		5945683	TRACK GP 45L 31"MS RHCATGDMTO	AM07	PC	6,525.83	(1886.08)	6,525.83	R
			Package Number	P017036089		Packed Qty	1			
3	20		3980972	SEGMENT-SPROCKET GD AM07		PC	62.36	(180.20)	1,247.20	R

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
 Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
 Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this **Parts Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

Finning (Canada), a division of Finning International Inc.
 7601 - 99 STREET
 CLAIRMONT, AB T8X 5B1
 (780) 831-2600
 (780) 532-8378 FAX

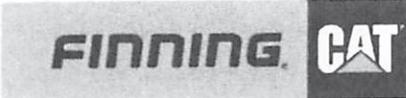
Invoice Date 08/03/22
 Invoice Number 948100233
 Invoice Total \$46,452.47
 Payment Terms NET 30 DAYS
 Due Date 07/04/22

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0020008

Line No.	Sub Line	Inv Qty	Item No.	Description	Promo Code	U/M	Sales Price	Promo Disc	Extended Amount	RET
				Package Number 9S3071422687		Packed Qty 15				
				Package Number 9S3071422688		Packed Qty 5				
4	100	6V0937	BOLT		AM07	PC	1.15	(17.00)	115.00	R
				Package Number 9S3071422686		Packed Qty 100				
5	100	7H3607	NUT		AM07	PC	2.06		206.00	R
				Package Number 9S3071422685		Packed Qty 100				
6	100	2S5658	WASHER		AM07	PC	1.26		126.00	R
				Package Number P017713914		Packed Qty 100				
7	16	3967353	ROLLER GP CATGD SF		AM07	PC	248.10	(573.60)	3,969.60	R
				Package Number 9S3071422674		Packed Qty 16				
8	16	3985218	ROLLER GP CATGD DF		AM07	PC	263.02	(608.16)	4,208.32	R
				Package Number 9S3071422672		Packed Qty 14				
				Package Number 9S3071422673		Packed Qty 2				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
 1. Returnable Indicator: R for Returnable, N for Non-returnable,
 X for Non-cancellable PO/ Non-Returnable.



PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
 7601 - 99 STREET
 CLAIRMONT, AB T8X 5B1
 (780) 831-2600
 (780) 532-8378 FAX

Invoice Date 08/03/22
 Invoice Number 948100233
 Invoice Total \$46,452.47
 Payment Terms NET 30 DAYS
 Due Date 07/04/22

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0020008

Line No.	Sub Line	Inv Qty	Item No.	Description	Promo Code	U/M	Sales Price	Promo Disc	Extended Amount	RET
9		128	8T3282	WASHER	AM07	PC	1.92		245.76	R
			Package Number	P017713914		Packed Qty	128			
10		128	8T0360	BOLT	AM07	PC	10.66		1,364.48	R
			Package Number	9S3071422670		Packed Qty	128			
11		8	3954326	IDLER GP-TRACK 545 CATGD	AM07	PC	812.11	(938.88)	6,496.88	R
			Package Number	9S3071421843		Packed Qty	1			
			Package Number	9S3071421845		Packed Qty	1			
			Package Number	9S3071421847		Packed Qty	1			
			Package Number	9S3071421848		Packed Qty	1			
			Package Number	9S3071509197		Packed Qty	1			
			Package Number	9S3071509198		Packed Qty	1			
			Package Number	9S3071509200		Packed Qty	1			
			Package Number	P016950392		Packed Qty	1			
12		32	2952409	BOLT-HEX HEA	AM07	PC	16.33		522.56	R
			Package Number	9S3071422691		Packed Qty	32			
13		4	1656946	BLOCK-TCK ID	AM07	PC	94.14	(108.80)	376.56	R

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Line No.	Sub Line	Inv Qty	Item No.	Description	Promo Code	U/M	Sales Price	Promo Disc	Extended Amount	RET 1
				Package Number P017713914						
									Packed Qty 4	
14		8	4521402	CAP AS-TRK I	AM07	PC	87.72	(101.44)	701.76	R
				Package Number P017713914						
									Packed Qty 8	
15		4	2355974	ROLLER GP-CARRIER	AM07	PC	241.35	(139.52)	965.40	R
				Package Number 9S4974587476						
									Packed Qty 4	
16		4	5926543	CAP AS	AM07	PC	167.53	(96.84)	670.12	R
				Package Number P017713914						
									Packed Qty 4	
17		4	5926544	CAP AS 5926544	AM07	PC	167.53	(96.84)	670.12	R
				Package Number P017713914						
									Packed Qty 4	
18		4	5923386	BLOCK 5923386	AM07	PC	170.87	(98.76)	683.48	R
				Package Number P017713914						
									Packed Qty 4	

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Line No.	Sub Line	Inv Qty	Item No.	Description	Promo Code	U/M	Sales Price	Promo Disc	Extended Amount	RET 1
19		4	5923387	BLOCK 5923387	AM07	PC	170.87	(98.76)	683.48	R
			Package Number	P017713914		Packed Qty	4			
20		8	1604103	STRIP	AM07	PC	77.99	(90.16)	623.92	R
			Package Number	9S3071422678		Packed Qty	8			
21		8	1893032	STRIP	AM07	PC	76.89	(88.88)	615.12	R
			Package Number	P017713914		Packed Qty	8			
22		64	8T4139	BOLT	AM07	PC	1.92		122.88	R
			Package Number	9S3071422684		Packed Qty	64			
23		32	8T4223	WASHER	AM07	PC	1.51		48.32	R
			Package Number	9S3071422683		Packed Qty	32			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

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Line No.	Sub Line	Inv Qty	Item No.	Description	Promo Code	U/M	Sales Price	Promo Disc	Extended Amount	RET 1
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Discounts	(7,010.00)
Sub-Total	44,240.45
GST	2,212.02
Invoice Total CAD	\$46,452.47

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
 Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
 Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this **Parts Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



Kaymor Machining & Welding Ltd.

9703-72 Avenue
 Clairmont, Alberta T8X 5B3
 Phone: (780) 538-2623
 Fax: (780) 538-2650

Invoice

Invoice No: 437837
 Date: 10/21/2021

Sold to:

Mur-Cal Services Ltd.
 PO Box 1308
 Grande Prairie, AB T8V 4Z1

Ship to:

Mur-Cal Oilfield Clearing Ltd.
 11813 89B St
 Grande Prairie, AB T8X 1M1



P.O. No.	Contact	Unit #	Rig #	AFE#	LSD	Kaymor Ticket #
	Mike					

Item	Quantity	Description	Price Each	Amount
Portable Welding	10	Supply portable welder Sept 16th -Build up (2) worn areas on Lamtrac 03 where it connects. -Tiger cat <u>417</u> , weld flat bars inside mulcher head. Repair cracks and add flat bar to cover on back -Trailer <u>1714</u> , weld out bushing. Weld in bolts across bushing to help hammer out bushings. -Trailer <u>1513</u> Lt, replace (3) 6" hinges on door protector plate.	115.00	1,150.00
Portable Welding	10	Supply portable welder Sept 17th -Trailer <u>1513</u> Lt. Replace (3) hinges with pipe hinges with bolt threw it for easy removal of door. Take out (2) bolts from bunks and shorten door slides. Replace (2) 4" hinges on front guard for air lines. -Tiger cat <u>417</u> . Grind area to weld on angle wear plates on mulcher head. Pre heat and post heat, cut angle to length.	115.00	1,150.00
Portable Welding	10	Supply portable welder Sept 18th - -Trailer <u>1520</u> Lt. Remove broken bolt from hub. -D6 <u>#709</u> - Gouge off link pin, grind area and weld on new one. -Hoe <u>#824</u> - Weld Murcal logos on bucket, Weld (3) 3/4" cold rolled pieces across the front window guard. -Buncher <u>#224</u> - Weld ice lugs onto tracks. -Hoe <u>#821</u> - Weld '300' onto bucket.	115.00	1,150.00
Portable Welding	10	Supply portable welder Sept 20th - Trailer <u>1514</u> Lt. Repair multiple cracks. Replace (6) pipe hinges on guard doors. Straighten (1) guard door.	115.00	1,150.00

Subtotal

GST

Total

Thank you for your business!

Terms: CASH Due: 10/21/2021
 GST/HST No. 889867925



Kaymor Machining & Welding Ltd.

9703-72 Avenue
 Clairmont, Alberta T8X 5B3
 Phone: (780) 538-2623
 Fax: (780) 538-2650

Invoice

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 PO Box 1308
 Grande Prairie, AB T8V 4Z1

Ship to:

Mur-Cal Oilfield Clearing Ltd.
 11813 89B St
 Grande Prairie, AB T8X 1M1

P.O. No.	Contact	Unit #	Rig #	AFE#	LSD	Kaymor Ticket #
	Mike					

Item	Quantity	Description	Price Each	Amount
Portable Welding	10	Supply welder Sept 21st - Trailer <u>1514 Lt.</u> Replace (2) pipe hinges on front door guard. Straighten door.	115.00	1,150.00
Portable Welding	20	-Trailer <u>1104 L</u> : Modify and relocate broken rear light boxes on back of trailer so they are on the sides. -Mulcher <u>417</u> : Weld on angles in head for hose guides. Make nut for guard to bolt to. Weld on hydraulic fittings.	115.00	2,300.00
Portable Welding	20	Supply welder Sept 22nd - Mulcher <u>417</u> - Weld on nut for guard to bolt to. Weld (6) spacers on the guard. Plug weld (4) holes. -Trailer <u>1514Lt</u> - Weld S cam to bracket. Repair cracks.	115.00	2,300.00
Portable Welding	10	-Hoe <u>824</u> - Cut and fab door guards on catwalks. Supply welder Sept 23rd - Hoe <u>824</u> - Fabricate mounts, install hinges and spring latches, install guard door on side.	115.00	1,150.00
Portable Welding	10	Supply welder Sept 24th - Trailer <u>1506 Lt.</u> Gouge off spider gear from axle. Gouge off cam and brake pod brackets. Taek on new spider gear and s cam tube. -Truck <u>534</u> - Plug weld hole -Trailer <u>1515 Lt</u> - Replace (3) 4" weld on hinges. Replace (3) pipe hinges. Repair cracks.	115.00	1,150.00
Portable Welding	10	Supply welder Sept 25th - Trailer <u>1515 Lt</u> - Gouge and repair cracks. Add 3" to valve guard box. Waratah <u>436</u> - Gouge and repair cracks. -Tiger cat <u>417</u> - Fabricate bolt on plates to plug holes on mulcher head to stop debris from getting in.	115.00	1,150.00

Subtotal
GST
Total

Thank you for your business!

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 GST/HST No. 889867925



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P.O. No.	Contact	Unit #	Rig #	AFE#	LSD	Kaymor Ticket #
	Mike					

Item	Quantity	Description	Price Each	Amount
Portable Welding	10	Supply welder Sept 27th - Trailer <u>1506 Lt</u> - Weld on new spyder gear and s cam bracket. -Trailer <u>1515</u> - Cut off (2) s cam brackets and (2) brake pod brackets. Remove bushings from spyders and put in new ones. Straighten s cam brackets. Weld new s cam and brake pod brackets back on 1 1/2" from original location. Put s cams in to make sure they line up. -Truck <u>534</u> - Cut out hole in aluminum plate so king pin doent hit it when hooking up.	115.00	1,150.00
Portable Welding	10	Supply welder Sept 28th - Trailer <u>1506 LT</u> . Weld on new abs sensor bracket. -Mulcher <u>416</u> - Cut, bend and weld on flat bar. Grind edges of covers so they dont get ripped off. Shop - Fabricate wrench out of 1 x 6 flat bar. -Weld new teeth onto <u>rake</u> . (no number)	115.00	1,150.00
Portable Welding	10	Supply welder Sept 30th - Tiger cat <u>417</u> - Weld on ice lugs and cut down worn ones. -Truck <u>512</u> - Weld nuts to fifth wheel pins, weld flat bars together to make pin puller.	115.00	1,150.00
Portable Welding	10	Supply welder Oct 1st - Tiger cat <u>417</u> - Weld drum rings back on mulcher head and straighten. -Straighten door on burn bin enough so they will close - <u>Lamtrac 3</u> - Cut off stripped nuts and weld on new ones. Weld fittings to angles then weld angles to frame. -Tiger cat <u>422</u> - Cut off old worn ice lugs.	115.00	1,150.00
Portable Welding	10	Supply welder Oct 2nd - Tiger cat <u>422</u> - Weld on ice lugs.	115.00	1,150.00

Subtotal
GST
Total

Thank you for your
 business!

Terms: CASH Due: 10/21/2021
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 Phone: (780) 538-2623
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Invoice

Invoice No: 437837
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P.O. No.	Contact	Unit #	Rig #	AFE#	LSD	Kaymor Ticket #
	Mike					

Item	Quantity	Description	Price Each	Amount
Portable Welding	10	Supply welder Oct 4th - Tiger cat 417 - Remove fire supression door off and straighten leg. Straighten door frame. Replace 6" weld on hinges.	115.00	1,150.00
Portable Welding	10	-Tiger cat 420 - Setup to weld ice lugs. Supply welder Oct 5th - Tiger cat 420 - Finish welding on ice lugs.	115.00	1,150.00
Portable Welding	10	-Trailer 1500 Lt - Repair cracks. Weld on new abs sensor bracket.	115.00	1,150.00
Portable Welding	10	-Shop - Weld floor plates together. Supply welder Oct 6th - Cut and weld floor plates for shop.	115.00	1,150.00
Portable Welding	10	Supply Welder Oct 7 - Weld floor plated for Shop. Remove Hose reel from pist, fab (2) new hose.	115.00	1,150.00

Overdue invoices are subject to a 2% monthly charge on balance.

Subtotal	\$23,000.00
GST	\$1,150.00
Total	\$24,150.00

Thank you for your
 business!

Terms: CASH Due: 10/21/2021
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