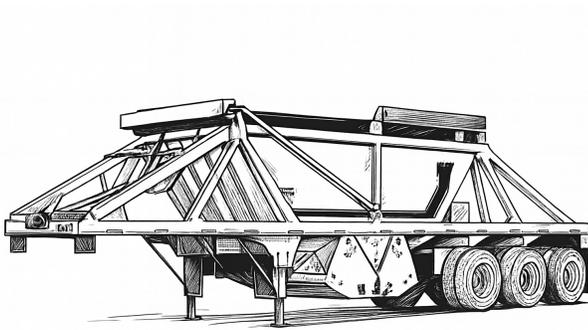




DETAILS



UNIT	1713
YEAR	2019
MAKE	Cross Country
MODEL	Clam Dump Trailer
SERIAL	2C9CSS3W2KM183856
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 1737

Equipment: 1713 19 Cross Country Clam Dump Traile

Serial #: 2C9CSS3W2KM183856	Repair Status: COMPLETE	Order Date: 04/29/24
Current location:	Mechanic: Dave G	Required Date:
W.O. Status: Closed	Problem Type:	Start Date:
Priority: 1	Problem Cause:	Finish Date: 05/21/24
	Reported By:	Return to Service: 06/24/24
	Contact Name:	Closed Date: 06/24/24

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:							
31226	1047	!WINPFP646 200 psi bottom mount gauge			1.00	0.00	
31236	1054	!334380 5th wheel bushing kit			1.00	1.00	
31270	1205	!MACHINE SPACER			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:					
04/29/24	13-7116 Gasket, axle	R04-07		-6.00	
04/30/24	136NC Threaded Rod	RR1-18		-1.00	
05/01/24	3050 Light 2" round red	Q02-01		-2.00	
A/P:					
04/29/24	!334380			0.00	5th wheel bushing kit
04/30/24	!WINPFP646			0.00	200 psi bottom mount gauge
05/02/24	!MACHINE SPACER			0.00	

NOTES

TOPIC NOTES:

CVIP

- Check all brakes
- Repair lights
- Fix air leaks
- Repair tarp crank
- Fix gate
- Replace fifth wheel bushings
- Torque wheels
- Grease unit

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1737
2880	MISC REPAIRS - JOB PREP + CVIP	INSIDE	DAVE	03/31/25	

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 2880

Equipment: 1713 19 Cross Country Clam Dump Traile

Serial #: 2C9CSS3W2KM183856

Repair Status: COMPLETE

Order Date: 03/31/25

Current location:

Mechanic: DAVE

Required Date:

W.O. Status: Closed

Problem Type: INSIDE

Start Date: 03/31/25

Priority: 9

Problem Cause: WEAR

Finish Date: 04/15/25

Reported By:

Return to Service: 04/15/25

Contact Name:

Closed Date: 04/15/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components Warranty Status: No, not applicable	DO A JOB PREP CHECK OVER AND REPAIR ANY MISC REPAIRS THAT COME UP	Open <input type="checkbox"/>

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
04/01/25	15-600 Plug is 15-630	Q03-21		-1.00	
04/01/25	3030CE Brake pot	Q05-01		-2.00	
04/01/25	3500201 Clam dump	S02-18		-1.00	
04/01/25	S4721950330 valve	SS3-15		-1.00	

NOTES

TOPIC NOTES:

April, 03/2025 - Dave

CVIP and repairs check everything and gate stock repair gate problem and replace switch and repair wires +change plug and repair crank for tarp +mud flap brackets and air leaks lights and take measurements set brakes and Grease everything torque all the wheels and change some brake pots repair dolly legs.

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	
1737	Trailer CVIP		Dave G	04/29/24	1737

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 4590

Equipment: 1713 19 Cross Country Clam Dump Traile

Serial #: 2C9CSS3W2KM183856

Repair Status: WORKING

Order Date: 01/13/26

Current location:

Mechanic: FINN

Required Date:

W.O. Status: Open

Problem Type: INSIDE

Start Date: 01/13/26

Priority: 1

Problem Cause: SERVICE

Finish Date:

Reported By:

Return to Service:

Contact Name:

Closed Date:

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components Warranty Status: No, not applicable	PERFORM ANNUAL CVIP INSPECTION AND REPAIRS	Open <input type="checkbox"/>

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
01/13/26	13-3052Q Lug Nut - Peterbilt Trucks	S02-08		-1.00	
01/17/26	12-40404 Seal, Gladhand	R03-07		-3.00	
01/17/26	24X14 Mudflap	T03-01		-1.00	
01/17/26	66304 Hair Pin	SS8-15		-2.00	
01/17/26	R005960 Dowell, flange	S02-07		-2.00	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:

Equipment code: 1713
 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: 02/04/26
 From order date: Inception
 To order date: 02/04/26
 From finished date: Inception
 To finished date: 02/04/26

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:	1713	Cross Country Clam Dump Traile									
1737	Trailer CVIP										
	04/26/24	01	Repairs & Maint	PR	1059	E19701	David Guenther	8.00		45.00	394.55
	04/29/24	01	Repairs & Maint	AP	1054	12P114377	Parts for Trucks, Inc.				328.26
	04/29/24	01	Repairs & Maint	IC					6.00	3.24	19.44
	04/29/24	01	Repairs & Maint	PR	1059	E19701	David Guenther	7.00		45.00	345.23
	04/29/24	01	Repairs & Maint	PR	1254	E19700	Derek Greenlaw	4.00		53.00	232.42
	04/30/24	01	Repairs & Maint	AP	1047	013-268771	Gregg Distributors(GP)				112.44
	04/30/24	01	Repairs & Maint	IC					1.00	15.64	15.64
	04/30/24	01	Repairs & Maint	PR	1254	E19700	Derek Greenlaw	8.00		53.00	464.83
	04/30/24	01	Repairs & Maint	PR	1059	E19701	David Guenther	5.00		45.00	246.60
	05/01/24	01	Repairs & Maint	IC					2.00	7.75	15.50
	05/01/24	01	Repairs & Maint	PR	1254	E19700	Derek Greenlaw	8.00		53.00	464.83
	05/01/24	01	Repairs & Maint	PR	1059	E19701	David Guenther	5.00		45.00	246.60
	05/02/24	01	Repairs & Maint	AP	1205	929943	Millwright Machine Corp.				52.47
							Work Order 1737 Totals:	45.00			2,938.81
2880	MISC REPAIRS - JOB PREP + CVIP										
	03/31/25	01	Repairs & Maint	PR	1059	E22141	David Guenther	2.50		45.00	124.12
	04/01/25	01	Repairs & Maint	IC					1.00	9.86	9.86
	04/01/25	01	Repairs & Maint	IC					1.00	237.65	237.65
	04/01/25	01	Repairs & Maint	IC					1.00	340.37	340.37
	04/01/25	01	Repairs & Maint	IC					2.00	56.71	113.42
	04/01/25	01	Repairs & Maint	PR	1059	E22141	David Guenther	6.50		45.00	322.73
	04/01/25	01	Repairs & Maint	PR	1832	E22126	Daniel H Broeze	2.00		48.00	105.81
	04/01/25	01	Repairs & Maint	PR	1832	E22126	Daniel H Broeze	1.50		72.00	118.37
	04/02/25	01	Repairs & Maint	PR	1059	E22141	David Guenther	5.00		45.00	248.25
	04/02/25	01	Repairs & Maint	PR	1059	E22141	David Guenther	0.50		67.50	36.99
	04/03/25	01	Repairs & Maint	PR	1059	E22141	David Guenther	4.50		45.00	223.43
	04/03/25	01	Repairs & Maint	PR	1832	E22126	Daniel H Broeze	1.00		72.00	78.91
	04/08/25	01	Repairs & Maint	PR	1801	E22153	Finn Laehn	1.00		67.50	73.97
							Work Order 2880 Totals:	24.50			2,033.88

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 Type:	DUM Dump Trailers continued...										
Equipment:	1713 Cross Country Clam Dump Traile continued...										
4590	CVIP										
	01/13/26	01	Repairs & Maint	IC					1.00	1.92	1.92
	01/13/26	01	Repairs & Maint	PR	1059	E23811	David Guenther	1.50		45.00	74.45
	01/14/26	01	Repairs & Maint	PR	1059	E23811	David Guenther	2.00		45.00	99.26
	01/17/26	01	Repairs & Maint	IC					1.00	23.20	23.20
	01/17/26	01	Repairs & Maint	IC					2.00	2.41	4.82
	01/17/26	01	Repairs & Maint	IC					2.00	0.60	1.21
	01/17/26	01	Repairs & Maint	IC					3.00	0.67	2.01
Work Order 4590 Totals:								<u>3.50</u>			<u>206.87</u>
									Equipment 1713 Total:		<u>5,179.56</u>
Report totals:								<u>73.00</u>			<u>5,179.56</u>

JADE TRAILER REPAIRS LTD. #1713

12810 - 163 STREET
 EDMONTON AB T5V 1K6
 Phone: (780) 447-1277 Ext. Fax: (780) 447-1278

Confirmation

DATE September 07, 2022
 NUMBER 0000240270
 CUSTOMER NO. MUR

BILL TO:
 MUR-CAL SERVICES LTD.
 BOX 1308
 GRANDE PRAIRIE AB T8V 4Z1

SHIP TO:
 MUR-CAL SERVICES LTD.
 BOX 1308
 GRANDE PRAIRIE AB T8V 4Z1

~~#1712/1713~~

(780) 539-0928 Ext.

(780) 539-0928 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
23596		07-Sep-22		0000240270
F.O.B.	SHIP VIA	TERMS		
EDMONTON	Best way			
PART NUMBER DESCRIPTION	UOM	QUANTITY REQ.	UNIT PRICE	EXTENDED PRICE
SP Supply parts as required	EA			N/C
= =====	EA			N/C
11446 CYLINDER TUBE	EA	2	1,412.35000	2,824.70
11656 SEAL KIT, CROSS COUNTRY	EA	2	188.92000	377.84
FREIGHT FREIGHT CHARGES TO BRING PRODUCT IN	EA	1	79.90000	79.90
CANADIAN DOLLARS NET AMOUNT				3,282.44
FREIGHT G.S.T. N/A				164.12
TOTAL DUE				\$3,446.56

Business Number 13432 4680RT0001

