



UNIT	1302
YEAR	2022
MAKE	Jeep
MODEL	
SERIAL	2K9KB2289NL072114
ENGINE SER.	-

SUMMARY

DATE: 2025-10-24

METER READING: 29184

CVIP

DESCRIPTION: performed CVIP

DATE: 2024-10-07

METER READING:

CVIP

DESCRIPTION: PROEX performed CVIP



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

EQUIPMENT WORK ORDER 4046

Equipment: 1302J 22 GERRY'S TANDAM LOW PRO JEEP GERRY'S TANDAM LOW PRO JEEP

Serial #: 2K9KB2289NL072114 **Repair Status:** COMPLETE **Order Date:** 10/24/25

Current location: **Mechanic:** FINN **Required Date:**

W.O. Status: Closed **Problem Type:** INSIDE **Start Date:** 10/24/25

Priority: 9 **Problem Cause:** SERVICE **Finish Date:** 10/28/25

Reported By: **Return to Service:** 10/28/25

Contact Name: **Closed Date:** 12/03/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	PERFORM ANNUAL CVIP AND REPAIRS	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:					
10/24/25	12-006 Gladhand, blue	R03-03		-2.00	
10/24/25	12-008 Gladhand, red	R03-04		-2.00	
10/24/25	12-40404 Seal, Gladhand	R03-07		-3.00	
10/24/25	24X24 Mud Flap	T03-02		-4.00	
10/24/25	303-4009 Hub cap (STE-343-4009)	R02-09		-1.00	
10/24/25	330-3009 Gasket, hubcap	R02-10		-1.00	
10/24/25	66304 Hair Pin	SS8-15		-4.00	
10/24/25	H25BULK Mud flap hanger 30" (562.312)	T00-END		-4.00	
10/24/25	RK-10605 5TH Wheel Kit- Bushing/Brack	S02-15		-1.00	

NOTES

TOPIC NOTES:
 October 24/2025 - Finn

Pull into shop and perform annual CVIP and repairs.
 Replace 4 gladhands and seals.
 Grease unit.
 Replace R1 hub cap as it was cracked.
 Replace 5th wheel pins and bushings.
 Tighten up slack adjuster anchors and adjusted brakes.
 Install 4 mud flap hangers with mud flaps.
 Obtain CVIP measurements and sticker unit.

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:					
Equipment code:	1302J	Priority:	ALL	From cost history date:	Inception
Equipment type:	ALL	Equipment status:	ALL	To cost history date:	03/11/26
Yard:	ALL	Work order status:	Open/Finished/Closed	From order date:	Inception
Area:	ALL	Equipment status types:	Active	To order date:	03/11/26
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:	03/11/26
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: 1302J GERRY'S TANDAM LOW PRO JEEP											
4046 CVIP											
	10/24/25	01	Repairs & Maint	IC					3.00	0.67	2.01
	10/24/25	01	Repairs & Maint	IC					2.00	4.58	9.17
	10/24/25	01	Repairs & Maint	IC					2.00	4.73	9.46
	10/24/25	01	Repairs & Maint	IC					1.00	21.12	21.12
	10/24/25	01	Repairs & Maint	IC					1.00	3.51	3.51
	10/24/25	01	Repairs & Maint	IC					1.00	59.47	59.47
	10/24/25	01	Repairs & Maint	IC					4.00	19.59	78.38
	10/24/25	01	Repairs & Maint	IC					4.00	29.33	117.32
	10/24/25	01	Repairs & Maint	IC					4.00	0.59	2.36
	10/24/25	01	Repairs & Maint	PR	1059	E23213	David Guenther	1.50		67.50	101.25
	10/24/25	01	Repairs & Maint	PR	1801	E23236	Finn Laehn	8.00		45.00	360.00
	10/24/25	01	Repairs & Maint	PR	1801	E23236	Finn Laehn	2.00		67.50	135.00
Work Order 4046 Totals:								11.50			899.05
Equipment 1302J Total:											899.05
Report totals:								11.50			899.05

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

PROEX

EQUIPMENT REPAIR

www.pro-ex.ca

Invoice: INV-3164
Date: 10/7/2024

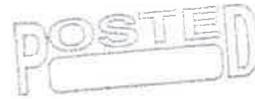
Bill To
 Mur-Cal Services Ltd
 PO Box 1308
 Grande Prairie, AB T8V 4Z1, CA

Ship To
 Mur-Cal Services
 Ltd
 15301 89 Street
 Grande Prairie, AB
 T8V 0V7, 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-4282	Net 30	11/6/2024	Mike Sankovic	33211	1302J

Item	Description	Quantity	Rate	Amount
PM:	CVIP Wheels Off Trailer - Tandem			
Cause:	Customer request (PM)			
Labor	Correction: Chassis / Chassis / CVIP CERTIFICATE NUMBER CV8151229			
			Parts & Labor	\$540.00
PM:	CVIP Repairs			
Cause:	Customer request (PM)			
Labor	Correction: Chassis / Chassis / Completed repairs as detailed below. Greased entire unit. Torqued all tires to 500 ft/lbs. Installed torque tags. Set all brakes. Parked unit outside for pickup.	5.50000	\$150.00	\$825.00
Labor	Correction: Lamps & Electrical System (6)(7) / Industrial Lighting / 1. L/H front marker light burnt out. Replaced the L/H front marker light and tested, passed. 2. All lights dim. Found excessive corrosion and partially broken wiring throughout the trailer.- Cleaned up all of the corrosion and repaired all partially broken wires throughout the trailer. Tested lights when complete, all lights nice and bright now.	0.00000		\$0.00
Parts	Clearance 2.5" Amber LED Light	1.00000	\$12.34	\$12.34
Labor	Correction: Hose & Fittings / Air Couplers & Alum Camlocks / 1. Glad hand rubbers worn out. Replaced wore out glad hand rubbers with new.	0.00000		\$0.00
Parts	Gladhand Seal Black	2.00000	\$1.10	\$2.20
Labor	Correction: Couplers & Hitches / Fifth Wheel / 1. 5th wheel needs adjustment, Adjusted the 5th wheel to spec.	0.00000		\$0.00



Subtotal \$839.54

Inspection

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

Subtotal \$0.00

Unit: 1302J **VIN:** 2K9KB2289NL072114
2022 K-line Trailers Ltd K-Line Trailers Ltd
Chassis: 22,508 Kilometers

Labor \$1,365.00

Parts \$14.54

Shop Supplies \$66.00

Pre-Charge Subtotal \$1,445.54

GST \$72.28
(5% of \$1,445.54)

Total \$1,517.82

Payments & Credits \$0.00

Balance Due \$1,517.82

***: 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.**

ANY UNITS NOT RETRIEVED WITHIN 30 DAYS WILL BE SUBJECT TO STORAGE FEES.

Your business is appreciated, thank-you.

GST # 893941781RT0001

PAYMENT METHODS: E-mail transfer, EFT, Cheque, Debit and Credit Card. (2% convenience 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: _____

