



MA LOGISTICS LTD.

Maintenance / Request Form

Date: 02/12/25

Unit# _____

Trailer# HB105

Mileage: _____

Hours: _____ Requested By: Colton S

Maintenance Request:

weld on 6 winches on trailer as per driver

Repair Completed:

In House

3rd Party

Date: 02/12/25

weld/install winches in specified locations

Repair Completed By: Colton Smith

Parts / Sales Items	Qty	Cost	Description / Parts
Labour			
Shop Supplies			

PL JCL
Supervisor Signature

Dec 2/2025
Date



Work Order Sale Invoice

COPY

Page : 1
 Display Currency : CAD
 Sale Number : 100417
 PO# :
 Invoice Total : \$2,092.44

Sale #: 100417 Sale Date: 9/22/2025 Type: Work Order Sale Invoice Date: 9/29/2025

Customer: 84495---M4 Logistics Ltd Mailing Address , AB Shipping Address , AB Sales Person	Facility: 001---Clairmont Remit Address 8001, 99st Clairmont, AB T8X 5B1 Corporation: NMB---Northern Mat and Bridge Mailing Address 8001, 99st Clairmont, AB T8X 5B1
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Asset #: HB105 EqType: T ---Full Trailer (CDN) (Canadian Size & Weight Limits) VIN: 2A9PF4032WN125283 Parent Invoice#: Contact: dispatch Contact Phone: (780) 897-9000 EMail: dispatch@m4logistics.ca Fax:	Meter Reading: 9872 Days Make/Model: ASCTR / Tri-Hi Flatdeck Year: 1998 PO #: Ship Via: Created By: Tyler Arcand Payment Method:
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Comments:

Tax Exemption #:

Line	Reason For Repair	05---POM Inspection
1	Problem Description	CVIP INSPECTION CHECK SHEET

Labor				
Labor Technician Remarks	Work Accomplished	Hours	Labor Rate	Labor Price
CVIP inspection & paper work for tri-highbow trailer HB105 unit#.	06---Inspect	1	\$500.85	\$500.85
				\$500.85

Parts				
Part Number	Description	Qty	Unit Price	Total Part Price
VIN TAG	VIN PLATE TAG	1.00	\$78.75	\$78.75
	PARTS			\$6.66
				\$85.41

Line	Reason For Repair	05---POM Inspection
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Work Order Sale Invoice

Page : 2
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2	Problem Description	WHEEL SEALS removed for CVIP
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Labor				
Labor Technician Remarks	Work Accomplished	Hours	Labor Rate	Labor Price
Got trailer jacked up and due to dayton wheel assemblies we have to remove the wheel hubs to inspect the brake drums and linings. cleaned up all 6 hubs & bearings, inspected all wheel bearings for condition. all wheel bearings pass inspection however are starting to show signs of wear and should be considered for replacement in future months. (during next years inspection). re-assemble wheels and set all bearings.	A1---CVIP INSPECTION	4	\$159.00	\$636.00
				\$636.00

Parts				
Part Number	Description	Qty	Unit Price	Total Part Price
3727097	TRAILER WHEEL SEAL	1.00	\$48.40	\$48.40
3727097	TRAILER WHEEL SEAL	1.00	\$48.40	\$48.40
3727097	TRAILER WHEEL SEAL	1.00	\$48.40	\$48.40
3727097	TRAILER WHEEL SEAL	1.00	\$48.40	\$48.40
3727097	TRAILER WHEEL SEAL	1.00	\$48.40	\$48.40
3727097	TRAILER WHEEL SEAL	1.00	\$48.40	\$48.40
330-3009	HUBCAP GASKET 6HOLE 5.5"BC	6.00	\$2.35	\$14.10
223030-953C	Delo Syn-Gear XDM 75W90 bulk	6.00	\$12.19	\$73.14
				\$377.64

Line	Reason For Repair	
3	Problem Description	Weld studs on trailer frame to tie up wiring and air lines
	Cause	harnessess & airlines hanging bellow crossmembers
	Correction	Weld studs on trailer frame & tie up wiring and air lines

Labor				
Labor Technician Remarks	Work Accomplished	Hours	Labor Rate	Labor Price
Weld studs on trailer frame & tie up wiring and air lines		1	\$159.00	\$159.00
				\$159.00

Line	Reason For Repair	
4	Problem Description	Changing license plate light
	Cause	not operational due to corroded pigtail & bulb
	Correction	Removed and replaced pig tail & bulb

Labor				
Labor Technician Remarks	Work Accomplished	Hours	Labor Rate	Labor Price
Removed and replaced corroded pig tail and bulb		0.5	\$159.00	\$79.50
				\$79.50

<Empty>



Work Order Sale Invoice

Page : 3
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 Sale Number : 100417
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 Invoice Total : \$2,092.44

Parts

Part Number	Description	Qty	Unit Price	Total Part Price
	PIGTAIL-2 PRONG	1.00	\$1.94	\$1.94
	LICENSE LIGHT	1.00	\$4.72	\$4.72
				\$6.66

Total Part Price \$469.71

Total Labor Price \$1,375.35

Sale Misc. Charges Shop Supplies \$155.31
\$155.31

Price Before Taxes **\$2,000.37**

OPO Taxes GST \$3.75
\$3.75

Sale Taxes GST Collected \$88.32
\$88.32

Total Price **\$2,092.44**

Authorized Signature:

Date:

RL TL
 HB105 - CVIP (Repairs)

<Empty>



RUSSEL METALS INC.

11035-89TH AVENUE
GRANDE PRAIRIE, AB T8V5B9
Ph: (780)539-3193
Fax: (780)539-1819

ORDER ACKNOWLEDGEMENT ACCUSÉ DE RÉCEPTION DE COMMANDE

A DIVISION OF RUSSEL METALS INC
UNE DIVISION DE METAUX RUSSEL INC.

COPY

SOLD TO: M4 LOGISTICS LTD
7901 99 STREET
CLAIRMONT, AB T8X 5B1

SHIP TO: M4 LOGISTICS LTD
7901 99 STREET
CLAIRMONT, AB T8X 5B1

PAGE / PAIGE	
1 OF 1	
ORDER DATE DATE DE LA COMMANDE	REQUEST DATE DATE REQUISE
08/19/25	08/27/25
F.O.B. F.A.B.	
SHIPPING POINT (EXW)	
TERMS MODALITÉS	
NET 0 DAYS	
SALES REPRESENTATIVE REPRÉSENTANT DES VENTES	
SALES PERSON: JESSE EHERER	

ORDER NUMBER NUMÉRO DE COMMANDE
60457937

CUSTOMER ACCT: 6012084
PO#: COLTON M4 LOGISTICS
RELEASE#
CONTACT NAME:

ITEM NO. NO. DE L'ARTICLE	QUANTITY, QUANTITÉ	DESCRIPTION DESCRIPTION	UNIT PRICE PRIX UNITAIRE	AMOUNT MONTANT
78178	2EA 800LB	8 X 10 WF BEAM A572 50/50W/A992 WIDTH LENGTH 40' EDMONTON STOCK 7 DAY LEAD TIME	448.0000 EA	896.00
81832	1EA 180LB	6 X 9 WF BEAM A572 50/50W/A992 WIDTH LENGTH 20' EDMONTON STOCK 7 DAY LEAD TIME FREIGHT CHARGES	194.4000 EA 50.0000 LOT	194.40 50.00
DELIVER TO MCLLELLAND BAY 3 CUSTOMER PAID BY CC 08-19-2025 JE				

..... TRANSACTION RECORD

RUSSEL METALS BR #78
11035 89TH AVENUE
GRANDE PRAIRIE AB

Purchase
Aug 19, 2025 13:02:42
VISA *****4213

Entry: Chip (C)
Ref#: 174-01198W10JL12KL
Auth#: 072706 Response: 01 027
Order: MGO1755579742540
7937

Username: russel@gn
Amount: \$ 1 197.42

A0000000031010 VISA CREDIT
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

Important: Retain this copy for your record

HTL
HB105 - parts

SUBTOTAL:	1,140.40
GST/HST:	57.02
PST:	
TOTAL:	1,197.42
TOTAL WEIGHT:	980 LBS

This order is subject to our Terms & Conditions of Sale which are available for your review at www.russelmetals.com/entools/pages/terms_and_conditions.aspx or by fax or email from your sales representative.
Cet accusé de réception de commande est assujéti à nos modalités et conditions de vente, lesquelles sont disponibles pour votre révision sur notre site internet au www.russelmetals.com/entools/pages/terms_and_conditions.aspx ou par l'entremise de notre représentant des ventes, et ce par télécopieur ou par courrier électronique.



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Asset #: HB105 EqType: T ---Full Trailer (CDN) (Canadian Size & Weight Limits) VIN: 2A9PF4032WN125283 Parent Invoice#: Contact: dispatch Contact Phone: (780) 897-9000 Email: dispatch@m4logistics.ca Fax:	Meter Reading: 9872 Days Make/Model: ASCTR / Tri-Hi Flatdeck Year: 1998 PO #: Ship Via: Created By: Tyler Arcand Payment Method:
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Comments:

Tax Exemption #:

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1	Problem Description	CVIP INSPECTION CHECK SHEET

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Labor Technician Remarks	Work Accomplished	Hours	Labor Rate	Labor Price
CVIP inspection & paper work for tri-highbow trailer HB105 unit#.	06---Inspect	1	\$500.85	\$500.85
				\$500.85

Parts				
Part Number	Description	Qty	Unit Price	Total Part Price
VIN TAG	VIN PLATE TAG	1.00	\$78.75	\$78.75
	PARTS			\$6.66
				\$85.41

Line	Reason For Repair	05---POM Inspection
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User : Tyler Arcand 9/29/2025 3:17:15 PM Page 1 of 3



Work Order Sale Invoice

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2 Problem Description **WHEEL SEALS removed for CVIP**

Labor

Labor Technician Remarks	Work Accomplished	Hours	Labor Rate	Labor Price
Got trailer jacked up and due to dayton wheel assemblies we have to remove the wheel hubs to inspect the brake drums and linings. cleaned up all 6 hubs & bearings, inspected all wheel bearings for condition. all wheel bearings pass inspection however are starting to show signs of wear and should be considered for replacement in future months. (during next years inspection). re-assemble wheels and set all bearings.	A1---CVIP INSPECTION	4	\$159.00	\$636.00
				\$636.00

Parts

Part Number	Description	Qty	Unit Price	Total Part Price
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3727097	TRAILER WHEEL SEAL	1.00	\$48.40	\$48.40
330-3009	HUBCAP GASKET 6HOLE 5.5"BC	6.00	\$2.35	\$14.10
223030-953C	Delo Syn-Gear XDM 75W90 bulk	6.00	\$12.19	\$73.14
				\$377.64

Line **3** Reason For Repair
 Problem Description **Weld studs on trailer frame to tie up wiring and air lines**
 Cause **harnessess & airlines hanging bellow crossmembers**
 Correction **Weld studs on trailer frame & tie up wiring and air lines**

Labor

Labor Technician Remarks	Work Accomplished	Hours	Labor Rate	Labor Price
Weld studs on trailer frame & tie up wiring and air lines		1	\$159.00	\$159.00
				\$159.00

Line **4** Reason For Repair
 Problem Description **Changing license plate light**
 Cause **not operational due to corroded pigtail & bulb**
 Correction **Removed and replaced pig tail & bulb**

Labor

Labor Technician Remarks	Work Accomplished	Hours	Labor Rate	Labor Price
Removed and replaced corroded pig tail and bulb		0.5	\$159.00	\$79.50
				\$79.50



Work Order Sale Invoice

Page : 3
 Display Currency : CAD
 Sale Number : 100417
 PO# :
 Invoice Total : \$2,092.44

Parts

Part Number	Description	Qty	Unit Price	Total Part Price
	PIGTAIL-2 PRONG	1.00	\$1.94	\$1.94
	LICENSE LIGHT	1.00	\$4.72	\$4.72
				\$6.66

Total Part Price \$469.71

Total Labor Price \$1,375.35

Sale Misc. Charges	Shop Supplies	\$155.31
		\$155.31

Price Before Taxes **\$2,000.37**

OPO Taxes	GST	\$3.75
		\$3.75

Sale Taxes	GST Collected	\$88.32
		\$88.32

Total Price **\$2,092.44**

Authorized Signature:

Date:

<Empty>



FORT GARRY INDUSTRIES LTD.

10610 82 AVE
CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
Fax: 780-402-8659

ORIGINAL COPY

Invoice: **F3058281**
Pick Ticket: T8488126
Date: Dec 02, 2025
Page: 1

GST#: 10185 1509 RT 08:21:47

Invoice

Bill To: M4 LOGISTICS LTD
7901 99 ST

CLAIRMONT AB T8X5B1

(780) 567-0248

Ship To:

Notes:

Account: 15003537 **Unit:** **Customer P/O:** HB105
PST #: **Sales #:** 155 **Payment:** TD Point Of Sale
GST #: **Filed By:** BLB **Picked By:** **Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
105	14001 WINCH, LOW PROFILE, 3-BAR	055-012-012			EACH	6	6		46.40	278.40

WINTER IS COMING Sales Event on Now at FGI!
Featuring batteries, anti-freeze, tire chains,
heated lights, winter chemicals and more!
View flyer at www.fortgarryindustries.com

Print Name: _____
Signature: _____

001 APPROVED
AMOUNT \$292.32

Batch #: 006 RRN: 0010061040
12/02/25 08:21:39
Invoice #: 3058281 REF#: 00000002
APPR CODE: 041849
VISA *****5728 Chip
VISA CREDIT ***/**
AID: A0000000031010

SALE

FORTGARRYINDUSTRIES#45
10610-82ND AVE T8V7G7
GRANDE PRAIRIE, AB

Retain this copy for your records
CUSTOMER COPY

ll TL
HB105- Parts

TERMS & CONDITIONS
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 278.40
GST: 13.92
Invoice Total: 292.32

**** Packing Slip - Do Not Pay ****



Maintenance / Repair Request Form

Unit #: HB105 Date: 21/02/2024 Requested By: _____

Odometer: _____

Repairs Requested:

go over unit

Repairs Corrected

In-House by: 3rd Party Mechanic

Air bags on front 2 axles, Bearings rot, oil cover, gaskets/seals on PS Rear Axle
fix 2 crossmembers, tie up / Repair some airlines and electrical, cracks on landing
gear, wood decking in untrust worthy

If repairs were not made in-house, all deficiencies have been noted and clearly communicated to a supervisor immediately. All 3rd party mechanic invoices correcting the identified deficiencies have been attached upon completion.

Noted deficiencies corrected:

- Yes - (Place in unit file, along with any invoices, work orders, etc.)
- No - (Forward IMMEDIATELY to supervisor)

Supervisor Signature

March 1/24

Date



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479

Fax: 780-402-8659

Invoice: **F1676202**
 Pick Ticket: T6843584
 Date: Feb 22, 2024
 Page: 1

GST#: 10185 1509 RT 11:41:41

Invoice

Bill To: M4 LOGISTICS LTD
 7901 99 ST

 CLAIRMONT AB T8X5B1

 (780) 800-8905

Ship To:

Notes:

Account: 15003537 **Unit:** **Customer P/O:** HB104
PST #: **Sales #:** 155 **Payment:** Account
GST #: **Filled By:** CDP **Picked By:** CDP **Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
003	SET413 SKF - BEARING SET, HM212049/212011	018-002-035			SET	1	1		46.70	46.70
007	SET414 BEARING SET, HM218248/HM218210	018-002-035			SET	1	1		75.30	75.30
070	3727097 WHEEL SET, TRAILER, GRIT GUARD, 2110	018-004-001			EACH	1	1		52.40	52.40
047	E540 NUT	018-002-024			EACH	1	1		8.30	8.30
047	E572 NUT	018-002-026			EACH	1	1		6.25	6.25
047	E2237 WASHER	018-004-014			EACH	1	1		2.60	2.60
047	E573 LOCKWASHER	018-002-025			EACH	1	1		5.95	5.95
SHOVEL UP THE SAVINGS FLYER ON NOW! A Saving Event to Get You Through Winter. Truck-Lite lights & Stemco tie rods are on sale! View flyer at www.fortgarryindustries.com						Print Name: _____ Signature: _____				

TERMS & CONDITIONS
 No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

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Sub Total: 197.50
 GST: 9.88
Invoice Total: 207.38

**** Packing Slip - Do Not Pay ****

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Packing Slip Copy



INVOICE

KAL TIRE
7301 99 ST
CLAIRMONT, AB
T8X 5B1
Phone: 587-259-0889
Fax: 587-259-9099

Invoice #: 648124036
Order Date: Jun 12 2024
Completed Date: Jun 12 2024
Page: 1
Team Member: HGOLTZ

M4 LOGISTICS LTD
7901 99 ST
CLAIRMONT, AB
T8X 5B1

M4 LOGISTICS LTD
7901 99 ST
CLAIRMONT, AB
T8X 5B1
Phone: (780) 897-9000

Account: 08920397

GST/HST: 122644537

Year:
Make:
Model:
Unit:
Lic #:
Prov:
VIN:
Mi/KM:
Trailer Info
2010
TRAILER
TRAILER
HB105
5N0037
AB
2A9PF4032WN125288
1

Table with 5 columns: Qty, Product Code, Description, Price Unit, Amount. Row 1: 1 TCO 24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER 44.76 EA 44.76. Row 2: 1 TRQ *YOUR WHEELS HAVE BEEN TORQUED N/C EA N/C.

N/A Tire Position(s)

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 _____

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 \$47.00, 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.

Summary table: Subtotal 44.76, AB GST/HST 2.24, Total 47.00, Balance 47.00

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 [Signature]

Release Date: _____

Printed: Jun 12 2024 11:09
Driver: ANGUS GRAHAM
Phone:

THANK YOU FOR YOUR BUSINESS