



Work Order: 10841

KB10-26

Description: regular maintenance	GRO#5019/5020	Date Started: 2020-03-02
Equipment: TR084 Cargo Mate Tool Crib		
Serial#: 5NHUBL424CT435127		

Segment: 1 parts

2 x CAS-01053-19 - Tube of Wheel bearing grease

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
87	03/02/20	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-337245 Line: 3	EA		25.000	1.22	30.50
88	03/02/20	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-337258 Line: 1	EA		1.000	33.22	33.22
520	03/03/20	EMParts	TEK2010B Trailer Breakaway	EA		1.000	0.00	0.00
						Labour Total	0.00	
						Parts Total	63.72	
						Miscellaneous Total	0.00	

Segment: 2 Repair and adjust trailer brakes, R&R break away battery

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
110	03/02/20	EMTime	Employee: 2024 Travis Schmidt	HRS		4.500		
243	03/03/20	EMTime	Employee: 2024 Travis Schmidt	HRS		1.500		
300	03/02/20	EMTime	Employee: 28 Troy Schmidt	HRS		1.000		
						Labour Total	7.00	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Segment: 3 R&R all lug nuts and clean threads on wheel studs, grease

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
111	03/02/20	EMTime	Employee: 2024 Travis Schmidt	HRS		1.000		
244	03/03/20	EMTime	Employee: 2024 Travis Schmidt	HRS		1.500		
						Labour Total	2.50	
						Parts Total	0.00	
						Miscellaneous Total	0.00	
						Labour Total	9.50	
						Parts Total	63.72	
						Miscellaneous Total	0.00	



Work Order: 11650

Description: regular maintenance	GRO 6993	Date Started: 2020-10-27
Equipment: TR084 Cargo Mate Tool Crib		
Serial#: 5NHUBL424CT435127		

Segment: 1 parts

1 X SSS-154-AR - RED & ORANGE LIGHT

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1990	10/27/20	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-348428 Line: 7	EA		1,000	6.45	6.45
2028	10/27/20	EMParts	43850 4" Rectangle Light Bracket/Pigtail Gray Assembly	EA		2,000	3.43	6.86
2029	10/27/20	EMParts	G1902 Red Clearance Marker	EA		1,000	21.10	21.10

Labour Total	0.00
Parts Total	34.41
Miscellaneous Total	0.00

Segment: 2 checkover lights, brake & tires - tidy up trailer

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
2285	10/27/20	PR	Employee: 2024 Travis Schmidt		HRS	4.000		

Labour Total	4.00
Parts Total	0.00
Miscellaneous Total	0.00
Labour Total	4.00
Parts Total	34.41
Miscellaneous Total	0.00

Description: regular maintenance	GRO	Date Started: 2021-01-22
Equipment: TR084 Cargo Mate Tool Crib	6294/6381/6400/6476/6477/6478/6482/6483	
Serial#: 5NHUBL424CT435127		

Segment: 1 parts

Segment: 2 checkover tires and lights, grease wheel bearings

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1006	01/22/21	PR	Employee: 2024 Travis Schmidt		HRS	2,000		
1007	01/22/21	PR	Employee: 2216 Masin Schmidt		HRS	1,000		



Work Order: 11835

Labour Total	3.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 3 Clean out tool crib & organize inventory

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1016	02/12/21	PR	Employee: 2216 Masin Schmidt		HRS	3.500		
1017	02/16/21	PR	Employee: 2216 Masin Schmidt		HRS	6.000		
1018	02/18/21	PR	Employee: 2216 Masin Schmidt		HRS	3.000		
1019	02/19/21	PR	Employee: 2216 Masin Schmidt		HRS	3.500		
1952	02/22/21	PR	Employee: 2216 Masin Schmidt		HRS	1.500		
1953	02/26/21	PR	Employee: 2216 Masin Schmidt		HRS	3.000		

Labour Total	20.50
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	23.50
Parts Total	0.00
Miscellaneous Total	0.00

Description: Checkover & R&R tires and adjust brakes GRO 8050 Date Started: 2021-04-27
 Equipment: TR084 Cargo Mate Tool Crib
 Serial#: 5NHUBL424CT435127

Segment: 1 parts

Segment: 2 Checkover, R&R tires, adjust brakes & grease

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1975	04/27/21	PR	Employee: 2024 Travis Schmidt		HRS	2.000		

Labour Total	2.00
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	2.00
Parts Total	0.00
Miscellaneous Total	0.00



Work Order: 13361

Description:	R&R safety chains	GRO 9711/9714	Date Started:	2022-08-22
Equipment:	TR084 Cargo Mate Tool Crib			
Serial#:	5NHUBL424CT435127			

Segment: 1 parts

2 x DYN66072 HOOKS

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
2591	08/22/22	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-375152 Line: 2	EA		4.000	5.95	23.80

Labour Total	0.00
Parts Total	23.80
Miscellaneous Total	0.00

Segment: 2 R&R safety chains

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
2400	08/22/22	PR	Employee: 2024 Travis Schmidt		HRS	0.500		
2401	08/23/22	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	1.00
Parts Total	23.80
Miscellaneous Total	0.00

Description:	Reg Maintenance	Date Started:	2023-08-01
Equipment:	TR084 Cargo Mate Tool Crib		
Serial#:	5NHUBL424CT435127		

Segment: 1 parts

Labour Total	0.00
Parts Total	0.00
Miscellaneous Total	0.00