



Work order Number 25040923347

Y M D and unit number

Taxes N/A Inhouse use only			
Don Boire			



Date: April/09/2025



Unit #: 23-347 License Plate: 881 NMI Work Order #: _____
Make: _____ Mileage: _____ Date Started: _____
Model: _____ Safety Due: Aug/2025 Date Completed: _____
Engine Hours: _____

malcolm Polstet

Quantity		Parts Used	Repairs to be Completed	Time	Initials
1		20FT 724A2-	Install switch for Rear Strobe light.		
2		Elect wire	- Run Elect wire From Air Dump Valve Box		
3		1FT B16SSB66	To Rear Junction Box		
4		Cable Rap	- make switch bracket & Tie up Elect		
5	1	9459-11 (switch)	check all lights & Plugs		
6				3.0	M.P.
7					
8					
9					

Technician Notes: _____



Date: Apr 1 / 05 / 2025

Unit # 23-347 License Plate: 881 NME Work Order: _____
Make: _____ Mileage: _____ Date Started: _____
Model: _____ Safety Due: Aug / 2025 Date Completed: _____
Engine Hours: _____

Quantity		Parts Used	Repairs to be completed	Time	Initial
1			Service/unit, check for cracks		
2			lights, Brakes		
3				1.5	MP
4					
5					
6					
7					
8					
9					
10					

Technician Notes: -Front D/S c/charle Frame Rail Damaged
- D/S Front of Axle Frame crack. (small)
- with air Bags Dumped Front D/S Tire Rubs tire on Deck
- C/S center Snap ring missing on spider side of cam shaft
- D/S Rear axle snap ring missing on spider side of cam shaft & Brake shoe hanging out of Drum About 4"
- Deck over Tires has cracks Both D/S & C/S of unit



Richards Transport Work Order #_24080123347_

Start DATE	August 01/24	Finish DATE	August 16/24	Unit #	23-347	Journman required YES or NO if so who	Yes, Wyatt	Engineer approval required YES or NO and who is it	Y M D unit number	NO	Lead Tech assigned	Jesse
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Detailed discription of work completed: Safety inspection. Repair all frame damage. Repair all damaged cross members. Repair all slide outs. Replace all deck boards. Rewire trailer. Replumb and revalve trailer. Unsieze cams. Replace damaged slacks. Replace damaged brakepots. Replace damaged trailing arms. Replace damaged shocks. Grease trailer.

Parts required			Sub Total of Parts and Labour			Total of Parts and labour			
Description of Part	Part purchased (P) or stock (IN) used (U)	Approx cost of part	Hours	Total labour costs based on 125.00/hr	Total labour for job				
ABS Valve	P	\$150.00	120.00	This should be the number of hours x 125.00/hr	\$15,000.00				
Service Valve	P	\$75.00							
Cross Arm Material	IN	\$500.00							
Deck Boards	IN	\$500.00							
Leveling Valve	P	\$75.00							
Tractor Protection Valve	P	\$100.00							
2x Trailing Arms	P	\$1,800.00							
3x Shocks	P	\$300.00							
Shop Supplies	IN	\$1,500.00							
		\$5,000.00	120.00	@125.00/hr		20,000.00			
		PARTS TOTAL	TOTAL HOURS	Rate per hour 125.00	Tost cost hours	Total of Parts and labour			

Taxes N/A inhouse use only

Authorized by

Boyd Richards



Date: Aug 16/24.

Unit #: 23-349
Combine trailer.

Mileage: _____

Safety Due: _____

Date Completed: _____

Engine Hours: _____

Quantity	Parts Used	Repairs to be Completed	Time	Initial
1		Battery	1.5	SS.
2	1 tube of grease	Service / Service Honda	1.0	KS
3	1L 75W-90.0 1L 5W-30 1 Air Filter	Repair all frame damage	Johnny	JH
4		Repair all damaged cross members	Johnny	JH
5		Repair all slide outs.	Wyatt	
5		Replace all deck boards.	AW.	24.
7	40' 7 wire. 20' 2 wire. 10' 3 wire.	Re wire unit.	AW.	24.
3	30' blue 3/8 50' Red 3/8 30' green 3/8.	Re plumb and recable unit.	SS.KS	36.
1	35' 3/8 Rubber line 1 ABS brake valve	unservice cans.	SS/KS	3.0

1 service valve

Technician Notes: _____

110 hrs



Date: Aug 16/24

Unit #: _____

Mileage: _____

Safety Due: _____

Date Completed: _____

Engine Hours: _____

Quantity	Parts Used	Repairs to be Completed	Time	Initial
1	- Leveling Valve	- Replace damaged shocks.	2.5	SS/AW
2	- Dump box - Gauge set - Pressure protection Valve.			
3	- ABS. Wires and Cable sets.	- Replace damaged brake pot.	2.0	AW
4	- ABS Extension cable.			
5	- 50' 1 1/4 armour wrap.			
5	- 50' 5/8 armour wrap.			
5	- 2 Arms.	Replace damaged trailing arms	10.	AW/SS.
7	- Install kit.			
3	85000 x 3.	- Replace damaged shocks.	4.	Johnny
3	2 - granite shocks	- Neck lock colour shock	1.	SS/AW
1	1 30-30 STD.	- ABS faults.	1	AW

Technician Notes: All wheels torqued to spec / wheel alignment done.

* Note upper 5th wheel is worn will need replacement in near future. Kevin advised.



FORT GARRY INDUSTRIES LTD.

1523 ROSS AVE E

REGINA SK S4N 7E5

Phone: 306-757-5606 800-552-8044

Fax: 306-781-7926 306-781-7926

Invoice: **F1983938**
Pick Ticket: T7206596
Date: Jul 17, 2024
Page: 1

GST#: 10185 1509 RT

15:04:40

Invoice

Bill To: RICHARDS TRANSPORT LTD

Ship To:

Notes:

Account: PST #: SK229-1-2023-0 GST #: R104521141
Unit: Sales #: 039 Filled By: SBW Picked By: RS
Customer P/O: 358995 Payment: Account Ship Via: Delivery

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
144	S203351 ROADSIDE U BEAM			EACH	1	1		1418.00	1418.00

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Sub Total: 1,418.00

GST: 70.90

Invoice Total: 1,488.90



FORT GARRY INDUSTRIES LTD.

1523 ROSS AVE E

REGINA SK S4N 7E5

Phone: 306-757-5606 800-552-8044

Fax: 306-781-7926 306-781-7926

Invoice:

F1974616

Pick Ticket:

* T7195362

Date:

Jul 12, 2024

Page:

1

Invoice

GST#: 10185 1509 RT

15:04:43

Bill To: RICHARDS TRANSPORT LTD

Ship To:

Notes:

Account:

PST #: SK229-1-2023-0

GST #: R104521141

Unit:

Sales #: 039

Filled By: SRC Picked By: WGK

Customer P/O: 358981

Payment: Account

Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bln / PO T	UOM	Order	Ship	B/O	Price	Total
138	4005001050 TCS 2 ECU/VALVE S4005001050			EACH	1	1		1897.00	1897.00
438	4005001039 CORE			EACH	1	1		377.80	377.80

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Sub Total:

2,274.80

GST:

113.74

Invoice Total:

2,388.54



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1523 ROSS AVE E

REGINA SK S4N 7E5

Phone: 306-757-5606 800-552-8044

Fax: 306-781-7926 306-781-7926

Invoice:

F1967360

Pick Ticket:

* T7186667

Date:

Jul 10, 2024

Page:

1

Invoice

GST#: 10185 1509 RT

09:21:20

Bill To: RICHARDS TRANSPORT LTD

Ship To:

Notes:

Account:

PST #: SK229-1-2023-0

GST #: R104521141

Unit:

Sales #: 039

Filled By: SRC Picked By: W GK

Customer P/O: 358971

Payment: Account

Ship Via: Delivery

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
125	AS9265P AIR SPRING ASSEMBLY, PREM				* EACH	2	2		136.40	272.80

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Sub Total:

272.80

GST:

13.64

Invoice Total:

286.44



FORT GARRY INDUSTRIES LTD.
1523 ROSS AVE E
REGINA SK S4N 7E5
Phone: 306-757-5606 800-552-8044
Fax: 306-781-7926 306-781-7926

Invoice: **F1865847**
Pick Ticket: * T7066606
Date: May 22, 2024
Page: 1

GST#: 10185 1509 RT 11:32:54

Invoice

Bill To: RICHARDS TRANSPORT LTD

Ship To:

Notes:

Account:
PST #: SK229-1-2023-0
GST #: R104521141

Unit:
Sales #: 039
Filled By: CJT Picked By: SKR

Customer P/O: 832191
Payment: Account
Ship Via: Delivery

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
105 B50	D-RING,1"W/WELD ON BRACKET	045-011-001			EACH	9	9		28.55	256.95
<p>AROUND THE CAB SALES EVENT ON NOW! Dress Up Your Ride Contest - Ask Us For Details! View flyer at www.fortgarryindustries.com</p> <p>23-347</p> <p>COPY</p>										

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Sub Total: 256.95
GST: 12.85
Invoice Total: 269.80

**FORT GARRY INDUSTRIES LTD.**

1523 ROSS AVE E

REGINA SK S4N 7E5

Phone: 306-757-5606 800-552-8044

Fax: 306-781-7926 306-781-7926

Invoice:

F1602231

Pick Ticket:

T6756697

Date:

Jan 17, 2024

Page:

1

Invoice

GST#: 10185 1509 RT

12:50:20

Bill To: RICHARDS TRANSPORT LTD**Ship To:****Notes:****Account:****Unit:****Customer P/O:** 937586**PST #:** SK229-1-2023-0Sales #: 039**Payment:** Account**GST #:** R104521141 **Filled By:** RJM **Picked By:** RJM**Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
138	AQ960503 ABS RETROFIT KIT	013-011-103			EACH	1	1		801.00	801.00
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: _____										
23-347										
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Sub Total:

801.00

GST:

40.05

Invoice Total:

841.05

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

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