H09-19

| Posting Date | Customer/Vendor Name | Vendor Ref Number | REF3 | Project Code | Unit Serial | Row Total | Acct BLUE-MAR |
|---|---|---|---|---|---|---|---|
| 22-Dec-25 | Hankook Tire Canada Corp | 9024154446 | Tire replacement 11R22.5,14,TL21 | 32973 | 459A | 743.28 | 68350-000-000 |
| 22-Dec-25 | Hankook Tire Canada Corp | 9024154446 | env | 32973 | 459A | 28 | 68350-000-000 |
| 01-Dec-25 | TC HEAVY DUTY Mechanical | INHD20500 | Tire Change | 32973 | 459A | 242.1 | 68360-000-000 |
| 25-Aug-25 | Fort Garry Industries Ltd / FGI | F2820811 | FT9501AIR TANK, 9.5"X27.5", 1425 CI | 32973 | 459A | 137.35 | 68350-000-000 |
| 28-Jul-25 | TC HEAVY DUTY Mechanical | INHD17469 | tire change over | 32973 | 459A | 180 | 68360-000-000 |
| 08-Jul-25 | MKS Trailer & Equip Repairs Ltd | 78556 | weld crack on RF corner plate | 32973 | 459A | 315 | 68360-000-000 |
| 26-Feb-25 | MKS Trailer & Equip Repairs Ltd | 78161 | CVIP and Repair C service | 32973 | 459A | 908.98 | 68360-000-000 |
| 20-Jan-25 | TC HEAVY DUTY Mechanical | INHD14645 | CHANGEOVER 19.5" AND LARGER | 32973 | 459a | 135 | 68360-000-000 |
| 29-Oct-24 | TC HEAVY DUTY Mechanical | INHD13573 | flat repair | 32973 | 459A | 70.63 | 68360-000-000 |
| 31-Jan-24 | MKS Trailer & Equip Repairs Ltd | 77037 | CVIP And Service A inspection all wheels removed | 32973 | 459A | 3,231.78 | 68360-000-000 |
| 27-Oct-23 | Chessman Tire Ltd | 12725 | field flat repair | 33590 | 459A | 160 | 68360-000-000 |
| 31-Jul-23 | TC Heavy Duty Mechanical | INHD06738 | FLAT MED TRUCK REPAIR | 33590 | 459a | 60.95 | 68360-000-000 |
| 09-Jan-23 | Tirecraft Edmonton Truck Center | ETC550128 | tire replacement and install | 33600 | 459A | 442.9 | 68410-000-000 |
| 05-Jan-23 | Fort Garry Industries Ltd / FGI | F982678 | AIR SPRING ASSEMBLY, PREM | 32973 | 459A | 341.3 | 68410-000-000 |
| 30-Dec-22 | MKS Trailer & Equip Repairs Ltd | 75466 | CVIP And Service A inspection all wheels removed | | 459A | 6014.14 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 06-Jun-22 | Fountain Tire (Edm) | 0861120692 | Commercial Truck Tires, Retreads, Wheels and Service flat repair | 32973 | 459A | 151.86 | 68410-000-000 |
| 27-May-22 | Northern Metalic Sales (Wtc) Ltd | 600297799 | 1/2" sleeve | 32973 | 459a | 3 | 68410-000-000 |
| 27-May-22 | Northern Metalic Sales (Wtc) Ltd | 600297799 | sleeve | 32973 | 459a | 13.5 | 68410-000-000 |
| 27-May-22 | Northern Metalic Sales (Wtc) Ltd | 600297799 | stock sprg guard | 32973 | 459a | 21.25 | 68410-000-000 |
| 27-May-22 | Northern Metalic Sales (Wtc) Ltd | 600297799 | stock sprg guard | 32973 | 459A | 16.5 | 68410-000-000 |
| 27-May-22 | Northern Metalic Sales (Wtc) Ltd | 600297799 | stock union | 32973 | 459a | 49 | 68410-000-000 |
| 27-May-22 | Northern Metalic Sales (Wtc) Ltd | 600297799 | pocket car guage | 32973 | 459A | 17.35 | 68410-000-000 |
| 27-May-22 | Northern Metalic Sales (Wtc) Ltd | 600297799 | 1/4x1 3/8 quick pin | 32973 | 459a | 3.45 | 68410-000-000 |
| 27-May-22 | Northern Metalic Sales (Wtc) Ltd | 600297799 | 1/2 artic air brake hose | 32973 | 459a | 29.4 | 68410-000-000 |
| 19-May-22 | JBS Mechanical Inc | 22677 | FS-5606-P60 30/30 STANDARD STROKE BRAKE POT | 32973 | 459A | 132.19 | 68410-000-000 |
| 01-Feb-22 | MKS Trailer & Equip Repairs Ltd | 72681 | CVIP and Service | 32973 | 459A | 1,740.74 | 68410-000-000 |
| 16-Nov-20 | MKS Trailer & Equip Repairs Ltd | 70004 | CVIP & Repairs | | 459A | 1,189.31 | 58410-000-000 |
| 23-Sep-20 | Fountain Tire (Edm) | | Tire change over | | 459A | 63 | 58410-000-000 |
| 23-Sep-20 | JBS Mechanical Inc | | red led lamp | | 459A | 62.3 | 58410-000-000 |
| 23-Sep-20 | JBS Mechanical Inc | | amber led lamp | | 459A | 59 | 58410-000-000 |
| 15-Sep-20 | Fountain Tire (Edm) | | tire change over | | 459A | 63 | 58410-000-000 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 20-Aug-20 | Edmonton Trailer Sales | 607679 | fitting | 459a | 18.9 | 58410-000-000 |
| 20-Aug-20 | Edmonton Trailer Sales | 607679 | 90 elbow | 459a | 4.7 | 58410-000-000 |
| 20-Aug-20 | Edmonton Trailer Sales | 607679 | quick release valve | 459a | 18.91 | 58410-000-000 |
| 20-Aug-20 | Edmonton Trailer Sales | 607679 | service gladhand | 459a | 4.52 | 58410-000-000 |
| 20-Aug-20 | Edmonton Trailer Sales | 607679 | emergency gladhand | 459A | 4.52 | 58410-000-000 |

RECEIVED
By Jackie Neave at 11:14 am, Jan 26, 2026

TRAILTIRE COMMERCIAL

TC Heavy Duty Mechanical Ltd
151 Strathmoor Drive
Sherwood Park AB T8H 1Y5
Phone: (780) 417-6475 Fax: (780) 467-9962

| | |
|---|---|
| PAGE: | 1 |
| DATE: | 26 Jan 26 |
| GST REG#: | 102850104 |
| PST REG#: | |

# INVOICE
## INHD21186

TH

**SOLD TO:**

**TERRA PRO**
**53345 RANGE ROAD 232**

**Sherwood Park AB**

**CONTACT:**
**CHRIS**
**MOBILE :**
**BUSINESS: 780 449-2091**
**EMAIL :**
**HOME:**
**FAX :**

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
|---|---|---|---|---|---|
| | 2005 WESTERN TRAILERS | 5MY1-79 AB | 459A | 25399 | 0 |
| **VIN** | **VEHICLE OPTIONS** | | | **ADV** | **ODO AUTH** |
| 5DN1140355B000310 | | | | SD | 0 |

| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
|---|---|---|---|---|---|
| 8:40 AM | | Net 30 days | | 459A | 0 |

| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
|---|---|---|---|---|---|
| 1 | SC | SERVICE CALL<br>JAN 20 @ MKS TRAILER<br>*MKS* | | | 120.00 |
| 6 | FG216E1122516 | FARGO FG216E Regional Rib AP 16/H 11R22.5 | | 318.40 | 1910.40 |
| 6 | TTH | TIRE RECYCLING FEE LG TRK | | 14.00 | 84.00 |
| 7 | CMT | CHANGEOVER 19.5" AND LARGER<br>*11R22.5 - LRI/O - LMI/O - RRI/O - RMI - WORN OUT AND FLAT SPOTTED - 6 NEW TIRES, ONE EXTRA CHANGEOVER TO USE* | | | 315.00 |
| 3 | TR555D | ALLOY VALVE STEM | | 10.95 | 32.85 |
| 3 | RS572 | BRASS VALVE STEM | | 10.95 | 32.85 |
| 1 | SS | Shop Supplies | | 36.98 | 36.98 |
| | | Payment Method: OnAccount=2658.68 | | | |

AUTHORIZATION TO REPAIR & MECHANICS LIEN AGREEMENT I AUTHORIZE YOU TO SUPPLY THE NECESSARY PARTS AND LABOUR TO COMPLETE THE ABOVE WORK. I ACKNOWLEDGE THAT NOTWITHSTANDING DELIVERY OF THE VEHICLE TO ME. A MECHANICS LIEN IS RETAINED FOR THE AMOUNT OWING, AND UNTIL PAYMNET IN FULL OR IF ANY CHEQUE GIVEN BY ME IS DISHONOURED, YOU SHALL BE ENTITLED TO EXCERCISE SUCH LIEN BY REPOSSESSION AND SALE AND SHALL BE ENTITLED TO ADD TO THE AMOUNT OWING ALL COSTS INCURRED. I STATE THAT THIS VEHICLE IS REQUIRED BY ME IN THE EARNING OF MY LIVEIHOOD

CUSTOMER ____________________

BILL TO:

I hereby acknowledge my indebtedness in the amount of $__________ being the total amount owing or balance owing as shown hereon.

Date:____________________ Sign:____________________

To help us serve you better we ask that you observe the following:
1.Title of good remains with TC Heavy Duty Mechanical until fully paid for.
2.Proof of purchase must accompany all warranty claims.
3.Terms: Net 30 days.
4.Overdue amounts will be charged 2% per month (24% per annum).
5.NSF Cheques will be charges $25.00 per cheque.

| | |
|---|---|
| PARTS: | 1976.10 |
| LABOUR: | 435.00 |
| OTHER: | 120.98 |
| SUB-TOTAL: | 2532.08 |
| GST/HST: | 126.60 |
| PST: | N/C |
| **TOTAL:** | **2658.68** |

HANKOOK
driving emotion

RECEIVED
By Jackie Neave at 1:08 pm, Dec 03, 2025

Hankook Tire Canada Corp.
5770 Hurontario Street Unit 310
Mississauga, ON L5R 3G5

Phone: (905)463-9802
Website: www.hankooktire.com

# INVOICE

Date : 2025.12.02
INV. NO. : 9024154446

SOLD TO : **N260208**
TERRA PRO

53345 Range Rd 232
SHERWOOD PARK AB
T8A 4V2

BILL TO :

SHIP TO :
TERRA PRO

53345 Range Rd 232
SHERWOOD PARK AB
T8A 4V2

SHIPPED ON: 2025.12.01
D/C RATE(%): 0.00 0.00 0.00 0.00
Comment : TRAIL SHERWOOD PK

**PO number: DR0000193194**
459A-20502

| FREIGHT | OUR REF.NO. | PAYMENT TERMS | DUE DATE | CONTAINER NO | Currency |
|---|---|---|---|---|---|
| PRE-PAID | 3131055445 | End Of 2 Month | 2026.02.28 | | CAD |

| ITEM | MATERIAL | DESCRIPTION | QTY | UNIT | AMOUNT | DISCOUNT |
|---|---|---|---|---|---|---|
| 10 | 3002769 (3002769) | 11R22.5,14,TL21,L,B,CA,HK | 2 | 371.64 | 743.28 | 43 |
| | | TOTAL : | 2 | | 743.28 | |

| | |
|---|---|
| **MERCHANDISE TOTAL :** | **743.28** |
| SURCHARGE : | |
| Freight adjustment : | |
| DISCOUNT : | |
| NA ALLOWANCE : | |
| NAP COMMISSION : | |
| **NET MERCHANDISE TOTAL(A) :** | **743.28** |
| Truck ECO FEE(B): | 28.00 |
| GST/HST(B) : | 38.56 |
| **TOTAL(A+B+C) :** | **809.84** |

**[TERMS & CONDITIONS]**

- Interest will be charged on over due accounts at the rate of 2% per month(24% annum).
- All goods ordered are to remain the property of Hankook Tire until such time as they are paid for in full.
- Hankook Tire hereby retains a security interest in all goods sold, delivered or suppllied by Hankook Tire to customer and is authorized to remove Hankook's goods should this account remain in arrears over 30 days.
- **This credit note has no cash value.**
- **Credit notes can be used to reconcile monthly statements.**

****** **SPECIAL NOTICE** ******

**Make cheque payable to Hankook Tire Canada Corp. and mail them to:**
**#M2012 C.P. 11013-Downtown Station, Montreal, Quebec H3C 4T9**

- This account has been assigned to our factor, Wells Fargo Trade Capital-CANADA, 1290 Avenue of the Americas, New York, NY 10104, to whom prompt written notice must be given of any objection to payment.

Our responsibility ends upon delivery to common carrier, All risks on these goods whether held or shipped by carrier are assumed by purchaser

All claims must be made within five days upon receipt of goods.

**NO RETURNS WILL BE ACCEPTED WITHOUT OUR WRITTEN AUTHORIZATION.**

**DIRECT ALL BILLING INQUIRIES TO THE ABOVE ADDRESS**

GST/HST NO. 12162 3599
TVQ NO. 1216001709

RECEIVED
By Jackie Neave at 8:31 am, Dec 01, 2025

TRAILTIRE COMMERCIAL

TC Heavy Duty Mechanical Ltd
151 Strathmoor Drive
Sherwood Park AB T8H 1Y5
Phone: (780) 417-6475 Fax: (780) 467-9962

PAGE: 1
DATE: 25 Nov 28
GST REG#: 102850104
PST REG#:

# INVOICE
# INHD20500

SOLD TO:

TERRA PRO
53345 RANGE ROAD 232

Sherwood Park AB

CONTACT:
CHRIS
MOBILE :
BUSINESS: 780 449-2091
EMAIL :

HOME:
FAX :

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
|---|---|---|---|---|---|
| | 2005 WESTERN TRAILERS | 5MY1-79 AB | 459A | 25112 | 0 |

| VIN | VEHICLE OPTIONS | ADV | ODO AUTH |
|---|---|---|---|
| 5DN1140355B000310 | | DH | 0 |

| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
|---|---|---|---|---|---|
| 3:43 PM | | Net 30 days | | 459A | 0 |

| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
|---|---|---|---|---|---|
| 1 | SC | SERVICE CALL<br>NOV 26 @ TERRA PRO | | | 120.00 |
| 2 | CMT | CHANGEOVER 19.5" AND LARGER<br>*11R22.5 - LFI/O - OLD WORN OUT*<br>*TIRES BILLED ON INHD20502 - TL 21* | | | 90.00 |
| 2 | TR555D | ALLOY VALVE STEM | | 10.95 | 21.90 |
| 1 | SS | Shop Supplies | | 10.20 | 10.20 |
| | | Payment Method: OnAccount=254.21 | | | |

AUTHORIZATION TO REPAIR & MECHANICS LIEN AGREEMENT I AUTHORIZE YOU TO SUPPLY THE NECESSARY PARTS AND LABOUR TO COMPLETE THE ABOVE WORK. I ACKNOWLEDGE THAT NOTWITHSTANDING DELIVERY OF THE VEHICLE TO ME. A MECHANICS LIEN IS RETAINED FOR THE AMOUNT OWING, AND UNTIL PAYMNET IN FULL OR IF ANY CHEQUE GIVEN BY ME IS DISHONOURED, YOU SHALL BE ENTITLED TO EXCERCISE SUCH LIEN BY REPOSSESSION AND SALE AND SHALL BE ENTITLED TO ADD TO THE AMOUNT OWING ALL COSTS INCURRED. I STATE THAT THIS VEHICLE IS REQUIRED BY ME IN THE EARNING OF MY LIVEIHOOD

CUSTOMER ____________________

BILL TO:

I hereby acknowledge my indebtedness in the amount of $__________ being the total amount owing or balance owing as shown hereon.

Date:____________________ Sign:____________________

To help us serve you better we ask that you observe the following:
1.Title of good remains with TC Heavy Duty Mechanical until fully paid for.
2.Proof of purchase must accompany all warranty claims.
3.Terms: Net 30 days.
4.Overdue amounts will be charged 2% per month (24% per annum).
5.NSF Cheques will be charges $25.00 per cheque.

| | |
|---|---|
| PARTS: | 21.90 |
| LABOUR: | 210.00 |
| OTHER: | 10.20 |
| SUB-TOTAL: | 242.10 |
| GST/HST: | 12.11 |
| PST: | N/C |
| **TOTAL:** | **254.21** |

TERRAPRO

TRAILER UNIT#: 459A

| | | | |
|---|---|---|---|
| **WORK ORDER #** 2419 | | **Open Date-** Oct 20 2025 | |
| Name: Justin | | **Closed Date-** ~~[illegible]~~ nov 12 | |
| Service ☐ | **CVIP Date** 01/26 | **Next service hrs-** n/a | |
| Repair ☑ | Other ☐ | Current KM(if applicable) n/a | |

Inspection completed Yes ☐ no ☑

## description of work

Brake Pot

## parts

| Part # | QTY | Description | Supplier |
|---|---|---|---|
| FGZ 3030 INT | 1 | 3030 S.S brake pot | 66.60 INV. |

Signature:

* note if from inventory items write INV if ordered put packing slip or invoice number

COMMENTS/DEFERRED WORK

ENTERED

TERRAPRO

**TRAILER UNIT#:** 459A

| | |
|---|---|
| **WORK ORDER #** 2288 | Open Date- Aug 14 2025 |
| Name: | Closed Date- |
| Service ☐ / CVIP Date Jan 2026 | Next service hrs- |
| Repair ☐ / Other ☑ check over | Current KM(if applicable) |

**Inspection completed** Yes ☐ no ☐

| description of work | Part # | QTY | Description | Supplier |
|---|---|---|---|---|
| ✓ - Replace dust cover | FT9501 | 1 | AIR TANK | FGI |
| ✓ - Replace Air tank | E886 | 1 | DUST COVER | INV. |
| ✓ - reroute Air lines. | | | | |

Signature: Rodney Brodie

* note if from inventory items write INV if ordered put packing slip or invoice number

**COMMENTS/DEFERRED WORK**

FGI INV: FZ820811

ENTERED

TERRAPRO

# TRAILER SERVICE

SHP003 Trailer Service Checklist

Last Updated: AUG 12 2025 REV: 002

**CVIP DECAL DATE:**

**DATE:** Aug 14 2025 **WO#** 2288

**TECHNICIAN:**

**UNIT#** 459A

| OK | ITEM |
|---|---|
| ☑ | 1. Check Instrument Gauges in Control Box |
| ☑ | 2. Test and Listen for Air Leaks |
| ☑ | 3. Check All Lights, Reflectors & Reflective Tape |
| ☑ | 4. Check Frame & Shuttle Bunks for Cracks |
| ☑ | 5. Inspect Air Bags for Weather Checking or Chaffing |
| ☐ | 6. Check Kingpin; Clean Pin Holes |
| ☑ | 7. Grease Unit with Winter Grade Grease |
| ☑ | 8. Drain Air Tanks |
| ☑ | 9. Check & Spray Lube Clevis Pins in Slack Adjustors |
| ☐ | 10. Check Lift Axles (If Equipped) |
| ☐ | 11. Check Hydraulic Brakes (If Equipped) |
| ☑ | 12. Check Fluid Levels (Hub Fluid Levels) & Clean Breather Holes in Plugs |
| ☑ | 13. Check Winches and Hooks |
| ☑ | 14. Check Deck Boards for Holes, Loose Boards, etc. |
| ☑ | 15. Check Springs, U-Bolts, Bushings & Shocks for Leaking |
| ☐ | 16. Check Mud Flaps, Fenders & Fender Brackets |
| ☑ | 17. Check All Air & Brake Lines for Chaffing / Leaks |
| ☑ | 18. Inspect Brake Lining & Components for Wear<br>______ <16" (8mm) ______ > 3/8" (10mm) |
| ☐ | 19. Measure Pushrod Travel & Adjust to 1" |
| ☑ | 20. Inspect Wheel Seals |
| ☑ | 21. Check Brake Pots for Broken Springs |
| ☐ | 22. Adjust Tire Pressure to 100psi |
| ☑ | 23. Inspect Tire & Wheel Condition, Wheel Nuts & Lugs |
| ☐ | 24. inspected battery for corrosion and charge |
| ☐ | 25. Breakaway cable in good condition |

**TIRE & WHEEL INSPECTION - FRONT**

| | | | | |
|---|---|---|---|---|
| ______ | ______ | PSI | ______ | ______ |
| ______ | ______ | /32 | ______ | ______ |
| ______ | ______ | Drum | ______ | ______ |
| ______ | ______ | Shoe | ______ | ______ |
| ______ | ______ | PSI | ______ | ______ |
| ______ | ______ | /32 | ______ | ______ |
| ______ | ______ | Drum | ______ | ______ |
| ______ | ______ | Shoe | ______ | ______ |
| ______ | ______ | PSI | ______ | ______ |
| ______ | ______ | /32 | ______ | ______ |
| ______ | ______ | Drum | ______ | ______ |
| ______ | ______ | Shoe | ______ | ______ |

ENTERED

TERRAPRO®

**TRAILER UNIT#:** 459A

| | |
|---|---|
| **WORK ORDER #** 2238 | Open Date- Jul 8 2025 |
| Name: Rodney Brodie | Closed Date- July 10/25 |
| Service ☐ / CVIP Date 1/26 | Next service hrs- |
| Repair ☐ / Other ☑ Check over | Current KM(if applicable) |

Inspection completed Yes ☑ no ☐

| description of work | Part # | QTY | Description | Supplier |
|---|---|---|---|---|
| -Lights all good | | | | |

Signature: Rodney Brodie

* note if from inventory items write INV if ordered put packing slip or invoice number

COMMENTS/DEFERRED WORK

ENTERED

# TERRAPRO® TRAILER SERVICE

SHP003 Trailer Service Checklist

Last Updated: April 28, 2020 Version: 001

UNIT #: 459A

DATE: July 9/25

WORK ORDER #: 2238 CVIP DECAL DATE:

TECHNICIAN:

| OK | ITEM | | |
|---|---|---|---|
| | 1. Check Instrument Gauges in Control Box | | |
| ✓ | 2. Test and Listen for Air Leaks | | |
| ✓ | 3. Check All Lights, Reflectors & Reflective Tape | | |
| ✓ | 4. Check Frame & Shuttle Bunks for Cracks | | |
| ✓ | 5. Inspect Air Bags for Weather Checking or Chaffing | | |
| ✓ | 6. Check Kingpin; Clean Pin Holes | | |
| ✓ | 7. Grease Unit with Winter Grade Grease | | |
| | 8. Drain Air Tanks | | |
| ✓ | 9. Check & Spray Lube Clevis Pins in Slack Adjustors | | |
| ✓ | 10. Check Lift Axles (If Equipped) | | |
| ✓ | 11. Check Hydraulic Brakes (If Equipped) | | |
| ✓ | 12. Check Fluid Levels (Hub Fluid Levels) & Clean Breather Holes in Plugs | | |
| ✓ | 13. Check Winches and Hooks | | |
| ✓ | 14. Check Deck Boards for Holes, Loose Boards, etc. | | |
| ✓ | 15. Check Springs, U-Bolts, Bushings & Shocks for Leaking | | |
| ✓ | 16. Check Mud Flaps, Fenders & Fender Brackets | | |
| ✓ | 17. Check All Air & Brake Lines for Chaffing / Leaks | | |
| ✓ | 18. Inspect Brake Lining & Components for Wear ok | ☐ <16" (8mm) | ☐ > 3/8" (10mm) |
| ✓ | 19. Measure Pushrod Travel & Adjust to 1" | | |
| ✓ | 20. Inspect Wheel Seals | | |
| ✓ | 21. Check Brake Pots for Broken Springs | | |
| ✓ | 22. Adjust Tire Pressure to 100psi | | |
| ✓ | 23. Inspect Tire & Wheel Condition, Wheel Nuts & Lugs | | |

NOTES

TIRE & WHEEL INSPECTION - FRONT

| | | | | |
|---|---|---|---|---|
| | | PSI | | |
| | | /32 | | |
| | | Drum | | |
| | | Shoe | | |
| | | PSI | | |
| | | /32 | | |
| | | Drum | | |
| | | Shoe | | |
| | | PSI | | |
| | | /32 | | |
| | | Drum | | |
| | | Shoe | | |

Note: any items noted with ( * ) must be done with every work order, otherwise inspections must be completed at time of preventative maintenance service

**TERRAPRO**® TRAILER UNIT#: 459A

| WORK ORDER # 2009 | Open Date- Jan 8 2025 |
|---|---|
| Name: Rodney / Albert | Closed Date- Jan 10/25 |
| Service ☐ / CVIP Date Jan 1/25 | Next service hrs- |
| Repair ☐ / Other ☑ check over | Current KM(if applicable) |

Inspection completed Yes ☐ no ☑

## description of work

1st Axle (L)+(R) Shocks leaking
3rd Axle (L)+(R) shocks leaking
2nd Axle inner L+R tires Worn
~~3rd Axle (R) shock leaking~~
Brake lining ok.
check hub levels topped up if needed. Greased + Lubericated slack adjusters
Lubricated ratched strap adjusters. Checked all lights and brake operation. ok.

## parts

| Part # | QTY | Description | Supplier |
|---|---|---|---|
| 85323 HD | 4 | shocks | Gabriel HD |

Signature: Rodney Brodie
Albert Morin

* note if from inventory items write INV if ordered put packing slip or invoice number

COMMENTS/DEFERRED WORK shocks replaced above.

Retorque on 2nd axle (L)+(R) sides.
" " 3rd axle (L) side

**TERRAPRO** TRAILER UNIT#: 459a

| WORK ORDER # 1988 | | Open Date- Nov 11 2024 |
|---|---|---|
| Name: Rodney/Albert | | Closed Date- Dec 11/24 |
| Service ☐ | CVIP Date 01/25 | Next service hrs- |
| Repair ☑ | Other ☐ | Current KM(if applicable) |

Inspection completed Yes ☐ no ☐

| description of work | parts | | | |
|---|---|---|---|---|
| | Part # | QTY | Description | Supplier |
| -Bring trailer into shop air brake system frozen. Drain air tanks add alcohol to system. Put heater under trailer clean air valves blow out with air remove mud/dirt. Charge system apply + release brakes several times. Grease and Lubricate slack adjuster all good. System is working correctly. Check hub levels + top up + light all working good. Remove from shop + park in line up. | | | | |

Signature: Rodney Brodie

* note if from inventory items write INV if ordered put packing slip or invoice number

COMMENTS/DEFERRED WORK Note: to drivers please drain air tanks at end of shift.

TERRAPRO® TRAILER UNIT#: 459A

| WORK ORDER # 1801 | | Open Date- Apr 8 2024 |
|---|---|---|
| Name: Rodney Brodie | | Closed Date- |
| Service ☐ | CVIP Date | Next service hrs- |
| Repair ☐ | Other ☑ | Current KM(if applicable) |

Inspection completed Yes ☑ no ☐

| description of work | parts | | | |
|---|---|---|---|---|
| | Part # | QTY | Description | Supplier |
| Inspection - See back | | | | |

Signature: Rodney Brodie

* note if from inventory items write INV if ordered put packing slip or invoice number

COMMENTS/DEFERRED WORK

# TERRAPRO TRAILER SERVICE

SHP003 Trailer Service Checklist — Last Updated: April 28, 2020 — Version: 001

UNIT #: 459A

DATE: April 20/24

WORK ORDER #: 1801

CVIP DECAL DATE: Jan 20/25

TECHNICIAN: Rodney Brodie

| OK | ITEM | |
|---|---|---|
| ✓ | 1. Check Instrument Gauges in Control Box | |
| ✓ | 2. Test and Listen for Air Leaks | |
| ✓ | 3. Check All Lights, Reflectors & Reflective Tape | |
| ✓ | 4. Check Frame & Shuttle Bunks for Cracks | |
| ✓ | 5. Inspect Air Bags for Weather Checking or Chaffing | |
| ✓ | 6. Check Kingpin; Clean Pin Holes | |
| ✓ | 7. Grease Unit with Winter Grade Grease | |
| ✓ | 8. Drain Air Tanks | |
| ✓ | 9. Check & Spray Lube Clevis Pins in Slack Adjustors | |
| | 10. Check Lift Axles (If Equipped) | |
| | 11. Check Hydraulic Brakes (If Equipped) | |
| ✓ | 12. Check Fluid Levels (Hub Fluid Levels) & Clean Breather Holes in Plugs | |
| ✓ | 13. Check Winches and Hooks | |
| ✓ | 14. Check Deck Boards for Holes, Loose Boards, etc. | |
| ✓ | 15. Check Springs, U-Bolts, Bushings & Shocks for Leaking | |
| ✓ | 16. Check Mud Flaps, Fenders & Fender Brackets | |
| ✓ | 17. Check All Air & Brake Lines for Chaffing / Leaks | |
| ✓ | 18. Inspect Brake Lining & Components for Wear | ☐ <16" (8mm) ☑ > 3/8" (10mm) |
| ✓ | 19. Measure Pushrod Travel & Adjust to 1" | |
| ✓ | 20. Inspect Wheel Seals | |
| ✓ | 21. Check Brake Pots for Broken Springs | |
| ✓ | 22. Adjust Tire Pressure to 100psi | |
| ✓ | 23. Inspect Tire & Wheel Condition, Wheel Nuts & Lugs | |

**NOTES**

Check and topped up tire PSI to 100. All Brake lining is Good. Topped up hubs oil all good. Tire tread all good. Lights are all good. All tires were Checked for torque specs.

**TIRE & WHEEL INSPECTION - FRONT**

| | | | | |
|---|---|---|---|---|
| | | PSI | | |
| | | /32 | | |
| | | Drum | | |
| | | Shoe | | |
| | | PSI | | |
| | | /32 | | |
| | | Drum | | |
| | | Shoe | | |
| | | PSI | | |
| | | /32 | | |
| | | Drum | | |
| | | Shoe | | |

FGI
FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.
16230 118TH AVE
EDMONTON AB T5V

Phone: 780-447-4422 800-663-9366
Fax: 780-447-3289 780-447-3289

RECEIVED
By Jackie Neave at 8:14 am, Oct 06, 2023

| | |
|---|---|
| Invoice: | **F1404765** |
| Pick Ticket: | * T6526177 |
| Date: | Oct 06, 2023 |
| Page: | 1 |

# Invoice

GST#: 10185 1509 RT 07:24:15

**Bill To:** TERRAPRO INC
53345 RANGE ROAD 232

SHERWOOD PARK AB T8A4V2

(780) 449-2091

**Ship To:** TERRAPRO INC
53345 RANGE ROAD 232

SHERWOOD PARK AB T8A4V2

**Notes:**

**Account:**
**Sales #:** 079
**PST #:**
**Unit:**
**Filled By:** CLH **Picked By:** BGL
**Customer P/O:** 459
**Payment:** Account
**Ship Via:** Salesman (ROSS)

| Code | Part Number / Description | Cust.Part / VMRS | Cust.Bin / PO | T | UOM | Order | Ship | B/O | Price | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 102 | LGS5A105<br>LG SET, 30" OUTER, SKID FOOT, W/O ACCESSORIES | 077-003-057 | | | EACH | 1 | 1 | | 924.50 | 924.50 |
| 102 | LG0094<br>SHAFT, CROSS DRIVE 68" | 077-003-006 | | | EACH | 1 | 1 | | 34.60 | 34.60 |
| 102 | XAV900<br>CRANK, STD MARK V 9.12" | 077-003-005 | | | EACH | 1 | 1 | | 12.75 | 12.75 |
| 102 | XAV1938<br>BRACE EAR | 077-003-017 | | | EACH | 2 | 2 | | 15.85 | 31.70 |

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.

**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: | 1,003.55 |
| GST: | 50.18 |
| **Invoice Total:** | **1,053.73** |

TERRAPRO

TRAILER UNIT#: 459A

| WORK ORDER # 1586 | | | inspection ref # / deferred work order # |
|---|---|---|---|
| Name: Albert Morin | | | Date- June 14/23 |
| Service ☐ | Current Hours- NA | | Next service hrs- |
| Repair ☑ | Other ☐ | | Current KM(if applicable) |

Inspection completed Yes ☑ no ☐

| description of work | Part # | QTY | Description | Supplier |
|---|---|---|---|---|
| - Greased Complete | | | | |
| - Checked for Air leaks | | | | |
| - Checked lights, | | | | |
| - Checked hub levels | | | | |

Signature: Albert Morin

* note if from inventory items write INV if ordered put packing slip or invoice number

COMMENTS/DEFERRED WORK

ENTERED

TERRAPRO

| WORK ORDER # 1552/1553 | | inspection ref # / deferred work order # |
|---|---|---|
| Name: Albert M | **Unit # 459A/B** | Date- May 4 /23 |
| Location- Shop | Current Hours- | Next service hrs- |
| Year- | Current KM (if applicable) | Make/Model- |

Service ☐ Repair ☐ Other ☐

**description of work**

459A Inspected, Grease, Checked for Air leaks
- Checked lights, Hub levels.

459B

Signature: Albert Morin

FORT GARRY INDUSTRIES


FORT GARRY INDUSTRIES LTD.
16230 118TH AVE
EDMONTON AB T5V 1C6

Phone: 780-447-4422 800-663-9366
Fax: 780-447-3289 780-447-3289


| | |
|---|---|
| Invoice: | **F9829678** |
| Pick Ticket: | T5851086 |
| Date: | Dec 30, 2022 |
| Page: | 1 |

# Invoice

GST#: 10185 1509 RT 11:23:14

**Bill To:** TERRAPRO INC
53345 RANGE ROAD 232

SHERWOOD PARK AB T8A4V2

(780) 449-2091

**Ship To:** TERRAPRO INC
53345 RANGE ROAD 232

SHERWOOD PARK AB T8A4V2

**Notes:**

**Account:**
**Sales #:** 079
**PST #:**
**Unit:**
**Filled By:** RWB **Picked By:**
**Customer P/O:** 459
**Payment:** Account
**Ship Via:** Counter Pickup

| Code | Part Number / Description | Cust.Part / VMRS | Cust.Bin / PO | T | UOM | Order | Ship | B/O | Price | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 125 | AS9648P<br>AIR SPRING ASSEMBLY, PREM | | | | EACH | 2 | 2 | | 170.65 | 341.30 |

Print Name: ____________________

Signature: ____________________

**TERMS & CONDITIONS**
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**COMMITMENT TO PRIVACY**
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| | |
|---|---|
| Subtotal: | 341.30 |
| GST: | 17.07 |
| **Invoice Total:** | **358.37** |

TIRECRAFT

Tirecraft Edmonton Truck Centre Inc.
17803 118 Avenue
Edmonton AB T5S 1L6
Phone: (780) 452-4481 Fax: (780) 454-7279
e-mail: tirecraft178st.ar@tirecraft.com

| | |
|---|---|
| PAGE: | 1 |
| DATE: | 22 Dec 30 |
| GST REG#: | 85651 6596 RT0001 |
| PST REG#: | |

# INVOICE
## ETC550128
(Copy)

**SOLD TO:**

TERRAPRO INC
53345 RANGE ROAD 232
SHERWOOD PARK AB T8A 4V2

EMAIL:

**SHIP TO:**
TERRAPRO INC
53345 RANGE ROAD 232
SHERWOOD PARK AB T8A 4V2
CONTACT :
BUSINESS: 780-449-2091 FAX :
MOBILE : HOME:

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
|---|---|---|---|---|---|
| | LOOSE | | | | 0 |
| **VIN** | **VEHICLE OPTIONS** | | | **ADV** | **ODO AUTH** |
| | | | | BPC | 0 |

| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
|---|---|---|---|---|---|
| 11:04 AM | | NET 30 | | LOOSE PICKUP | 0 |

| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
|---|---|---|---|---|---|
| | | CALLED IN BY CHRIS IN THE OFFICE | | | |
| 1 | 939446 | ROADX AP866 16P - Mixed Service All Position (XZY3) 11R24.5 | | 379.95 | 379.95 |
| 1 | **COMT** | **CHANGE OVER MEDIUM TRUCK JBS SJS 22 Sep 02** | | 40.00 | 40.00 |
| 1 | MVS | STEM METAL TRUCK VALVE STEM STEM | | 8.95 | 8.95 |
| 1 | TTH | AB RECYCLING FEE - MED TRUCK | | 14.00 | 14.00 |
| | | . | | | |
| | | 1- OLD TIRE SCRAPPED OUT DUE TO NO VALUE PICKED UP LOOSE | | | |
| 1 | MSS | MECHANICAL SHOP SUPPLIES | | N/C | N/C |
| | | Payment Method: OnAccount=465.05 | | | |
| | | **THE WHEELS ON YOUR VEHICLE REQUIRE A RETORQUE WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE ON ALL PASSENGER AND LIGHT TRUCK TIRES. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.** | | | |
| | | **AIR SET AT _____** | | | |
| | | **WHEEL NUTS HAND TORQUED AT____FT LBS** | | | |

BILL TO:

**TERMS AND CONDITIONS:**
I am the person authorized agent / person for the organization who requested the above work and materials be supplied. I acknowledge indebtedness for the amount, as indicated per this invoice. I agree to pay 2% interest per month [26.82% per annum] for all unpaid amounts and any and all costs incurred in order to collect the balance outstanding. Tirecraft may lien the vehicle for the amount of the invoice and costs involved in the collection of the invoice. Tirecraft does not assume responsibility or liability for vehicles and contents left at our premises.

Signature____________________ Print Name____________________

| | |
|---|---|
| PARTS: | 388.90 |
| LABOUR: | 40.00 |
| OTHER: | 14.00 |
| SUB-TOTAL: | 442.90 |
| GST/HST: | 22.15 |
| PST: | N/C |
| **TOTAL:** | **465.05** |

# WORK ORDER # 1244

Date: 5/16/2022

Status: Completed /Internal

Approved: Y

Complete.: 05/16/2022

## CUSTOMER

TerraPro Inc

Ship Info: Whitecourt

## ITEM

**Item Code:** Super B  **Item Name:** Super B  **Whs:** SP

**Serial:** 459A  **Project:** 32973

Direction

---

## OTHER DETAILS

Description: replacced brake pot front driver side
washed

TERRAPRO®

WORK ORDER # 1244

| Qty | Part no | Description | INV | Amount |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | Total parts | |

***list any applicable PO's

A service 400hr ☐

B service 800hr ☐

C service 1600hr ☐

inspection ref #

Name: Billy

unit # 459A

Date- may16

Location- whitecourt

Next service hrs-

Year-

Make/Model-

S/N-

Current Hours-

**description of work**

replaced Brake Pot front Drive side

- washed

Signature:

**Total Labor hours**

# WORK ORDER # 447

Status: Completed /Internal

Approved: Y

Date: 11/9/2020

Complete.: 11/09/2020

## CUSTOMER

TerraPro Inc

Ship Info: TerraPro Inc

## ITEM

**Item Code:** Super B **Item Name:** Super B **Whs:** SP

**Serial:** 459A **Project:** 32973

Direction

## OTHER DETAILS

Description:

CVIP & Repairs
wheels off, full inspection
installed new brake hardware on RC & LR brake shoes, removed/replaced LC wheel seal & hubcap
repaired lights and wiring, torqued all wheel nuts
removed/replaced both rear gladhands, repaired RHS rail
removed/replaced front centre support, right side support lose, welded plate on cross member and rebolted

## WORK ORDER # 349

Date: 9/14/2020

Status: Completed /Internal

Approved: Y

Complete.: 09/14/2020

### CUSTOMER

TerraPro Inc

Ship Info: TerraPro Inc

### ITEM

**Item Code:** Super B **Item Name:** Super B **Whs:** SP

**Serial:** 459A **Project:** 32973

Direction

### OTHER DETAILS

Description: chnge 2 tires #2 axle RH

# WORK ORDER # 207

Status: Completed /Internal

Approved: Y

Date: 6/26/2020

Complete.: 06/26/2020

## CUSTOMER

TerraPro Inc

## ITEM

**Item Code:** **Super B** **Item Name:** **Super B** **Whs:** **SP**

**Serial:** **459A** **Project:** **32973**

Direction

---

## OTHER DETAILS

Description: grease, adjust brakes
replaced R/F tire, rotated L/C tires