Posting Date	Customer/Vendor Name	Vendor Ref Number	REF3	Project Code	Unit Serial	Row Total	H09-20 Acct BLUE-MAR
05-Jan-26	Fountain Tire (Edm)	710I133109	Tire replacement and install	32973	459B	866.18	68360-000-000
22-Dec-25	Hankook Tire Canada Corp	9024154445	3002769) 11R22.5,14,TL21	32973	459B	743.28	68350-000-000
22-Dec-25	Hankook Tire Canada Corp	9024154445	env	32973	459B	28	68350-000-000
01-Dec-25	TC HEAVY DUTY Mechanical	INHD20503	Tire Change	32973	459B	156.9	68360-000-000
06-Oct-25	Fort Garry Industries Ltd / FGI	F2919221	S226302 AIR BAG MTG KIT 1-1/8 SPACER	32973	459B	152.4	68350-000-000
06-Oct-25	Fort Garry Industries Ltd / FGI	F2918966	KN27000 VALVE HEIGHT CONTROL IMMEDIATE RESPONSE	32973	459B	220.95	68350-000-000
06-Oct-25	Fort Garry Industries Ltd / FGI	F2918966	AS8709P AIR SPRING ASSEMBLY, PREM	32973	459B	193.6	68350-000-000
06-Oct-25	Fort Garry Industries Ltd / FGI	F2918966	234101 DIAPHRAGM, TYPE 30	32973	459B	9.4	68350-000-000
25-Aug-25	Fort Garry Industries Ltd / FGI	F2820844	110700 VALVE	32973	459B	99.5	68350-000-000
26-Feb-25	MKS Trailer & Equip Repairs Ltd	78162	CVIP and Repair A service	32973	459B	2,620.44	68360-000-000
20-Jan-25	TC HEAVY DUTY Mechanical	INHD14644	CHANGEOVER 19.5" AND LARGER	32973	459B	135	68360-000-000
26-Jul-24	TC Heavy Duty Mechanical	INHD11644	tire change	32973	459B	223.8	68360-000-000
31-Jan-24	MKS Trailer & Equip Repairs Ltd	77044	CVIP and Repair C inspection	32973	459B	1,863.03	68360-000-000
17-Oct-23	Fort Garry Industries Ltd / FGI	F1404765	LGS5A105 LG SET, 30" OUTER, SKID FOOT, W/O ACCESSORIES	33590	459B	924.5	68350-000-000
17-Oct-23	Fort Garry Industries Ltd / FGI	F1404765	LG0094 SHAFT, CROSS DRIVE 68"	33590	459B	34.6	68350-000-000

17-Oct-23	Fort Garry Industries Ltd / FGI	F1404765	XAV900 CRANK, STD MARK V 9.12"	33590	459B	12.75	68350-000-000
17-Oct-23	Fort Garry Industries Ltd / FGI	F1404765	XAV1938 BRACE EAR	33590	459b	31.7	68350-000-000
03-Jan-23	MKS Trailer & Equip Repairs Ltd	75475	CVIP & Service		459B	3,060.39	
14-Oct-22	PG Mechanical & Services Ltd	10687	Replace brake pot and dust cover and greased trailer	32973	459B	573.99	68410-000-000
06-Jun-22	Fountain Tire (Edm)		TSF031 Flat Repair Commercial Truck (Over 19.5")	32973	459B	48.03	68410-000-000
01-Feb-22	MKS Trailer & Equip Repairs Ltd	72700	CVIP and Service	32973	459B	1,290.10	68410-000-000
08-Apr-21	Edmonton Trailer Sales		license lamp		459B	6.12	58410-000-000
16-Nov-20	MKS Trailer & Equip Repairs Ltd	70005	CVIP & Service		459B	1,263.64	58410-000-000
21-Sep-20	Edmonton Trailer Sales	608026	Light boxes		459B	105.62	58410-000-000

TERRAPRO® TRAILER UNIT#: 459A 3

WORK ORDER # 2010	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	Part #	QTY	Description	Supplier
1st Axle (R) shocking				
-Leaking outter	~~85323H~~			
-2nd Axle (L) inner tire	85323HD	2	shocks	Gabriel HD
worn Flat spot.				
Brake Linning good.				
Brake operation good				
Lights all good.				
Greased unit.				
Lubricated slack				
adjusters. Lubricated				
rachet strap adjusters				

Signature: Rodney Brodie [signature]

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

COMMENTS/DEFERRED WORK
- Shocks Replaced 1st Axle.
- checking for Air leak on Service side of Air System. (Repaired)

(L) 2nd Axle retorque

Fountain Tire

FOUNTAIN TIRE (FORT MCMURRAY GREGOIRE) LTD.

RECEIVED
By Jackie Neave at 9:31 am, Dec 22, 2025

242 GREGOIRE DR
FORT MCMURRAY AB T9H 4K6

Invoice

Phone: 780.791.1112
Fax 780.791.2211
F710@fountaintire.com
870143799RT0001

Order Number: 710SWO00150082
Service Contact: COREY WANIANDY

Date: 18/12/2025
Invoice: 710I133109
PO#: 495b
AirMiles # :
Terms of payment Net_30

Bill to Customer

TERRAPRO INC.
53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2

Ship to Customer:

TERRAPRO INC.
53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2

Year: NA **Unit: 459B**
Make: TRAILER
Model: TRAILER
Design:
Engine:
License: 5MY180, AB **Colour:**
Vin: 5DN1128275BD00311
Mileage: 505840 **Hours:** 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
5545318	11R22.5 IRONHEAD IAM240 H 148/145M (0210542)	2.00	$366.59	$733.18
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	$43.00	$86.00
Tire and Wheel Parts / Hardware				
VS032	Commercial Truck Valve Stem	2.00	$9.50	$19.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$0.00	$0.00
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	$0.00	$0.00

Customer requirements

VEH/FLEET/TRLR/UNIT # 459B
PURCHASE ORDER # 495b

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	$752.18
Services:	$86.00
Tire Fee:	$28.00
Sub Total:	$866.18
GST:	$43.31
Total: (CAD)	$909.49

Pay type: CFA $909.49

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

X

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. : 9024154445

SOLD TO :
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: DR0000193193
459B-20505

FREIGHT	OUR REF.NO.	PAYMENT TERMS	DUE DATE	CONTAINER NO	Currency
PRE-PAID	3131055440	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 supplied 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

TERRAPRO

TRAILER UNIT#: 459B

WORK ORDER # 2362	Open Date- Sept 29 2025
Name: Nathan	Closed Date-
Service ☐ / CVIP Date	Next service hrs-
Repair ☑ / Other ☐	Current KM(if applicable)

Inspection completed Yes ☐ no ☑

description of work	Part #	QTY	Description	Supplier
Brake Pot / replaced diaphram	S22630/2	2	Nut package Kit	Hendrickson
	AS8709P	2	Air bags	INV
-replaced 2 Air bags	~~90555105~~	~~1~~	~~leveling valve~~	
	1474-6B	2	3/8 Air valve	INV
	~~92010197~~	~~1~~	~~valve rods etc~~	~~INV~~
-replaced leveling valve and rods	KN27000	1	Level Valve Kit c/w Rods	FGI
-checked all lights	234101	1	Type 30 - Diaphram	FGI
-put extra wood on top				

Signature: Nathan

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

COMMENTS/DEFERRED WORK FGI INV: F2918966 F2919221

TERRAPRO TRAILER SERVICE

SHP003 Trailer Service Checklist — Last Updated: AUG 12 2025 — REV: 002

CVIP DECAL DATE:

DATE: Sept 29 2025 **WO#** 2362

TECHNICIAN: Nathan

UNIT# 459B

OK	ITEM	TIRE & WHEEL INSPECTION - FRONT				
☑	1. Check Instrument Gauges in Control Box			PSI		
☑	2. Test and Listen for Air Leaks			/32		
☑	3. Check All Lights, Reflectors & Reflective Tape			Drum		
☑	4. Check Frame & Shuttle Bunks for Cracks			Shoe		
☑	5. Inspect Air Bags for Weather Checking or Chaffing					
☐	6. Check Kingpin; Clean Pin Holes			PSI		
☐	7. Grease Unit with Winter Grade Grease			/32		
☐	8. Drain Air Tanks			Drum		
☐	9. Check & Spray Lube Clevis Pins in Slack Adjustors			Shoe		
☐	10. Check Lift Axles (If Equipped)					
☐	11. Check Hydraulic Brakes (If Equipped)			PSI		
☐	12. Check Fluid Levels (Hub Fluid Levels) & Clean Breather Holes in Plugs			/32		
☑	13. Check Winches and Hooks			Drum		
☑	14. Check Deck Boards for Holes, Loose Boards, etc.			Shoe		
☑	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					
☐	24. inspected battery for corrosion and charge					
☐	25. Breakaway cable in good condition					

FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.
13075 25 ST NE
EDMONTON AB T6S0A4
Phone: 780-454-4880 877-358-6738
Fax:

Invoice:	**F2918966**
Pick Ticket:	T8320353
Date:	Sep 29, 2025
Page:	1

Invoice

GST#: 10185 1509 RT 13:31:59

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:
PST #:
GST #: 842893760
Unit:
Sales #: 079
Filled By: BLN **Picked By:**
Customer P/O: 68350-459B
Payment: Account
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
097	KN27000 VALVE HEIGHT CONTROL IMMEDIATE RESPONSE				EACH	1	1		220.95 Regl.Flyer	220.95
125	AS8709P AIR SPRING ASSEMBLY, PREM				EACH	2	2		96.80	193.60
009	234101 DIAPHRAGM, TYPE 30	013-010-035			EACH	1	1		9.40	9.40

Print Name: ______________________

Signature: ______________________

w/o 2362

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@fgltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:	423.95
GST:	21.20
Invoice Total:	**445.15**

** Packing Slip - Do Not Pay **

FGI
FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.
13075 25 ST NE
EDMONTON AB T6S0A4
Phone 780-454-4880 877-358-6738
Fax.

Invoice:	**F2919221**
Pick Ticket:	T8320679
Date:	Sep 29, 2025
Page:	1

Invoice

GST#: 10185 1509 RT 14:20:27

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:
PST #:
GST #: 842893760

Unit:
Sales #: 079
Filled By: BLN **Picked By:**

Customer P/O: 68350-459B
Payment: Account
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
144	S226302 AIR BAG MTG KIT 1-1/8 SPACER	016-008-002			EACH	4	4		38.10	152.40

Print Name: ____________________

Signature: ____________________

W/O 2362

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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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:	152.40
GST:	7.62
Invoice Total:	**160.02**

** Packing Slip - Do Not Pay **

TERRAPRO

TRAILER UNIT#: 459B

WORK ORDER # 2289	Open Date- Aug 14 2025
Name: Rodney Brodie	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
✓ - Check over	~~P00117345~~	~~1~~		FGI ~~Sealco~~
- Make up new air lines.	110700	1	SPRING BRAKE VALVE	~~Sealco~~
✓ - Loom air lines				
rub points.	1492-8C	4	Fittings	INV
✓ - Replace trailer	1492-6C	2	Fittings	INV
valve (Spring brake				
Valve)	HABA-6	8 ft	3/8 AIR LINE	INV
	HABA-8	8 ft	1/2" AIR LINE	INV

Signature: Rodney Brodie

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

COMMENTS/DEFERRED WORK

FGI INVOICE: F2820844

ENTERED

TERRAPRO TRAILER SERVICE

SHP003 Trailer Service Checklist

Last Updated: AUG 12 2025 REV: 002

CVIP DECAL DATE: **DATE:** Aug 14 2025 **WO#** 2289

TECHNICIAN: **UNIT#** 459B

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
☐	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#: 459B

WORK ORDER # 2239	Open Date- Jul 8 2025
Name: Rodney Brodie	Closed Date- July 10/25
Service ☐ | CVIP/Date 1/26	Next service hrs-
Repair ☐ | Other ☐	Current KM(if applicable)

Inspection completed Yes ☑ no ☐

description of work	parts			
	Part #	QTY	Description	Supplier

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 #: 459B

DATE:

WORK ORDER #: 2239 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#:** 459b

WORK ORDER # 1681	**inspection ref # / deferred work order #**
Name: Rodney Albert	Date- Nov 2024
Service ☐ | **Current Hours-**	**Next service hrs-**
Repair ☐ | **Other** ☐	Current KM(if applicable)

Inspection completed Yes ☐ no ☐

description of work	Part #	QTY	Description	Supplier
Replace brake chamber + replace air line				

Signature: Rodney, Albert

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

COMMENTS/DEFERRED WORK

TERRAPRO®

TRAILER UNIT#: 459B

WORK ORDER # 1785	**Open Date-** Apr 8 2024
Name: Rodney Brodie	**Closed Date-**
Service ☐ / **CVIP Date** Jan 2025	**Next service hrs-**
Repair ☐ / **Other** ☑	Current KM(if applicable)

Inspection completed Yes ☑ no ☐

description of work	Part #	QTY	Description	Supplier
Replaced crossmember				
4x4 rotted out.				
checked *Torqued Tires on				
this unit.				
Inspection see back				

Signature: Rodney Brodie

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

COMMENTS/DEFERRED WORK Note check tire psi. Done.

ENTERED

[redacted]

TERRAPRO® TRAILER SERVICE

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

UNIT #: 459 B
WORK ORDER #: 1785
CVIP DECAL DATE: Jan 2025
DATE: April 20/24
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

Lights working good.
Topped up hubs th low on oil. Brake lining is to specs.
Tire tread to specs.
All tire pressures check + topped up to 100 PSI.
All tires were checked for torque specs.

TIRE & WHEEL INSPECTION - FRONT

		PSI		
		/32		
		Drum		
		Shoe		
		PSI		
		/32		
		Drum		
		Shoe		
		PSI		
		/32		
		Drum		
		Shoe		

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

entered

TH

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 LG SET, 30" OUTER, SKID FOOT, W/O ACCESSORIES	077-003-057			EACH	1	1		924.50	924.50
102	LG0094 SHAFT, CROSS DRIVE 68"	077-003-006			EACH	1	1		34.60	34.60
102	XAV900 CRANK, STD MARK V 9.12"	077-003-005			EACH	1	1		12.75	12.75
102	XAV1938 BRACE EAR	077-003-017			EACH	2	2		15.85	31.70

Customer Copy

Print Name: ____________________

Signature: ____________________

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

TERRAPRO® TRAILER UNIT#: 459B

WORK ORDER # 1587			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	parts			
	Part #	QTY	Description	Supplier
Greased Complete.				
Checked for Air leaks				
Check lights.				
Check Hub levels.				

Signature: Albert Morin.

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

COMMENTS/DEFERRED WORK

ENTERED

WORK ORDER # 1245

Status: Completed /Internal

Approved: Y

Date: 5/16/2022

Complete.: 05/24/2022

CUSTOMER

TerraPro Inc

ITEM

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

Serial: 459B **Project:** 32973

Direction

OTHER DETAILS

Description: replaced brake pot rear axle driver side
wash

Printed on 5/24/2022

WORK ORDER # 448

Status: Completed /Internal

Approved: Y

Date: 11/10/2020

Complete.: 11/10/2020

CUSTOMER

' TerraPro Inc

Ship Info: TerraPro Inc

ITEM

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

Serial: 459B **Project:** 32973

Direction

OTHER DETAILS

Description:

CVIP & Service
wheels off, full inspection
repaired lights and wiring, welded right hand side rail
repaired air leak at dump valve
welded plate and installed new bulkhead for lose emergency gladhand
removed/replaced service gladhand
removed/replaced LF cam, cam tube and haldex pin
removed/replaced RR haldex pin, brake shoes, bearings, races, wheel seal and hub cap
torqued all wheel nuts

WORK ORDER # 208

Date: 6/26/2020

Status: Completed /Internal

Approved: Y

Complete.: 06/26/2020

CUSTOMER

TerraPro Inc

ITEM

Item Code: **Super B**

Item Name: **Super B**

Whs: **SP**

Serial: **459B**

Project: **32973**

Direction

OTHER DETAILS

Description: greased, adjusted brakes
repaired air leak on glad hand, replaced o ring