



GST Logistics Inc.
 PO Box 3693
 430 South Avenue
 Spruce Grove AB T7X 3A9
 Work: 780-960-5553

J37-1
 MAY
 CP

Equipment: 16LB-102

Work Order #: 5854

Date: 8/28/2025

Year: 1995
 Make: PEERLESS
 Model: 16 WHEEL LOWBED MECHANICAL

Completed Date: 9/11/2025
 1 Purchase Order #: :
 1 Supplier: :
 2 Purchase Order #: :
 2 Supplier: :

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Labour Internal	Replaced deck boards.	David Oliver	10.00	60.00	600.00
Labour Internal	Sectioned rotten crossmember. Patched holes in fender mounting brackets.	Greg Scott	2.50	60.00	150.00

Sublet

Category	Description	Quantity/Hours	Price/Rate	PO #	Amount
Repair and Mainte...	Invoice: 13340	1.00	669.60 8925		669.60
Repair and Mainte...	Invoice: 29921	1.00	593.68 8924		593.68

- INSPECT DECK, REPAIR IF NEEDED.

SUBLETS: Decking, Cross member repair by ARC

Total Labor	750.00
Total Parts	.00
Total Returns	.00
Total Sublet	1,263.28
Shop Supplies	75.00
Invoice Total	2,088.28

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SCANNED



GST Logistics Inc.

PO Box 3693
430 South Avenue
Spruce Grove AB T7X 3A9
Work: 780-960-5553

Equipment: 16LB-102

Work Order #: 5854

Date: 8/28/2025

Year: 1995
Make: PEERLESS
Model: 16 WHEEL LOWBED MECANICAL

1 Purchase Order #: :
1 Supplier: :
2 Purchase Order #: :
2 Supplier: :

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Labour Internal				60.00	60.00

✓ - INSPECT DECK, REPAIR IF NEEDED.

Total Labor	60.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	6.00
Invoice Total	66.00

Repair Request



Unit #: LB102

Date: Aug 27/25

Driver Name: Cory Tremblay

- R/A deck boards need attention

Signature _____

Repair Report



Unit W/O# 16LB 102 5854

Date: Sept 2 2025

KMS/HR —

Service Due: —

CVI Due: —

Technician Name: Greg

16LB 102
Instal $\frac{3}{4}$ weld out cross member 1h
16J 102
Pakl holes in fender mounting brackets 1 1/2

Total Hours: 1 + 1/2 On Call Hours: —

Signature: [Signature]

Repair Report



Unit W/O# 16LB-102/5854

Date: Aug 28/2025

KMS/HR _____

Service Due: _____

CVI Due: Mar 2026

Technician Name: Dave

- Inspected the Deck & found that the Deck Boards on the R/S are Broken @ the ft.
- Recommended to Charlie that we should Redeck the Entire R/S, - He agreed.
- Ripped off All the deck Boards on the R/S & found a X-member that is Squished, - new Section was made @ Rogers Shop & The damaged section was cut out.
- Redecked the R/S side of the TR.
- Replaced a Board on the L/S of the Deck as well.

Total Hours:

2,5.3

On Call Hours:

Signature: [Signature]



GST Logistics Inc.
 PO Box 3693
 430 South Avenue
 Spruce Grove AB T7X 3A9
 Work: 780-960-5553

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Equipment: 16LB-102

Work Order #: 5772
 Date: 8/1/2025

Year: 1995
 Make: PEERLESS
 Model: 16 WHEEL LOWBED MECHANICAL

1 Purchase Order #: :
 1 Supplier: :
 2 Purchase Order #: :
 2 Supplier: :

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Labour Internal	Rinsed unit.	Dawsen Harmer	1.00	60.00	60.00

- Rinse unit

Total Labor	60.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	6.00
Invoice Total	66.00

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GST Logistics Inc.

PO Box 3693
430 South Avenue
Spruce Grove AB T7X 3A9
Work: 780-960-5553

SCANNED

①

Equipment: 16LB-102

Work Order #: 5772

Date: 8/1/2025

Year: 1995
Make: PEERLESS
Model: 16 WHEEL LOWBED MECANICAL

1 Purchase Order #: :
1 Supplier: :
2 Purchase Order #: :
2 Supplier: :

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Labour Internal	Rinsed unit.	Dawsen Harmer	1.00	60.00	60.00

- Rinse unit

Total Labor	60.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	6.00
Invoice Total	66.00

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GST Logistics Inc.

PO Box 3693
430 South Avenue
Spruce Grove AB T7X 3A9
Work: 780-960-5553

①

Equipment: 16LB-102

Work Order #: 5290

Date: 4/15/2025

Year: 1995
Make: PEERLESS
Model: 16 WHEEL LOWBED MECANICAL

Completed Date: 4/15/2025
1 Purchase Order #: :
1 Supplier: :
2 Purchase Order #: :
2 Supplier: :

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Labour Internal		Taylor Harmer	1.00	60.00	60.00

Wash

Total Labor	60.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	6.00
Invoice Total	66.00

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GST Logistics Inc.

PO Box 3693
430 South Avenue
Spruce Grove AB T7X 3A9
Work: 780-960-5553

Equipment: 16LB-102

Work Order #: 5234

Date: 4/3/2025

Year: 1995
Make: PEERLESS
Model: 16 WHEEL LOWBED MECANICAL

Completed Date: 4/15/2025
1 Purchase Order #: :
1 Supplier: :
2 Purchase Order #: :
2 Supplier: :

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Labour Internal	Repaired air leaks	Dave Oliver	.75	60.00	45.00

- Check for air leaks

Total Labor	45.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	4.50
Invoice Total	49.50



GST Logistics Inc.

PO Box 3693
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Work: 780-960-5553

Equipment: 16LB-102

Work Order #: 5234

Date: 4/3/2025

Year: 1995
Make: PEERLESS
Model: 16 WHEEL LOWBED MECHANICAL

1 Purchase Order #: :
1 Supplier: :
2 Purchase Order #: :
2 Supplier: :

✓ - Check for air leaks

Total Labor	.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	.00

Repair Request



Unit #: 16LB-102

Date: APR 2/26

Driver Name: COLEMAN

- ✓ - AIR LEAK BETWEEN NECK & DECK, WHERE AIR LINES GO UNDER THE DECK
- ✓ TB-102 - NEEDS A ^{KEEPER} PIN ON DRIVER SIDE SHIM HOLDER?
- 16J-102 - HUB CAB - UNABLE TO SEE OIL LEVEL - BELIEVE ITS PASSENGER SIDE
- INSTALL PASS SIDE MUD FLAP
↳ ITS LAYING IN ~~BE~~ THE NECK OF 16LB-102 - JUST NEEDS NEW KEEPER PIN



GST Logistics Inc.

PO Box 3693
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 Spruce Grove AB T7X 3A9
 Work: 780-960-5553



Equipment: 16LB-102

Work Order #: 5120

Date: 3/5/2025

Year: 1995
 Make: PEERLESS
 Model: 16 WHEEL LOWBED MECANICAL
 Odometer: 10,881

Completed Date: 4/7/2025
 1 Purchase Order #: :
 1 Supplier: :
 2 Purchase Order #: :
 2 Supplier: :
 Odometer: 10,881
 Odometer As Of: 4/4/2025

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Labour Internal	CVI Repairs	Dave Oliver	6.00	60.00	360.00
Labour Internal	Repair Crack	Greg Scott	2.50	60.00	150.00
Labour Internal	Grouser bars, beavertail, Fab beam	Roger Hough	11.00	60.00	660.00
Labour Internal	Grouser bars, beavertail, Fab beam	Steve Madeiros	11.00	60.00	660.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
15-720, SOCKET 7 WAY SOCKET	1.00	13.27	13.27
15-730, PLUG 7 WAY	1.00	11.14	11.14
3050-3, MARKER LIGHT RED 2"	1.00	7.14	7.14

Sublet

Category	Description	Quantity/Hours	Price/Rate	PO #	Amount
Repair and Mainte...	Invoice: GS 424348	1.00	162.00	8150	162.00
Repair and Mainte...	Invoice: 12811	48.00	8.90	12811	427.20
Repair and Mainte...	Invoice: 20943	1.00	667.50	8194	667.50

CVI

Sublet: Grouser Material, Deck boards, Beavertail material

Total Labor	1,830.00
Total Parts	31.55
Total Returns	.00
Total Sublet	1,256.70
Shop Supplies	183.00
Invoice Total	3,301.25





GST Logistics Inc.

PO Box 3693
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Spruce Grove AB T7X 3A9
Work: 780-960-5553

Equipment: 16LB-102

Work Order #: 5120

Date: 3/5/2025

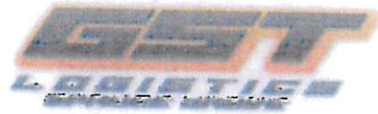
Year: 1995
Make: PEERLESS
Model: 16 WHEEL LOWBED MECANICAL

1 Purchase Order #: :
1 Supplier: :
2 Purchase Order #: :
2 Supplier: :

CVI

Total Labor	.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	.00

Repair Report



Unit W/O# 16LB-102

Date: Mar 6/2025

KMS/HR 1088/km.

Service Due: _____

CVI Due: Mar 2025

Technician Name: Paul

- Performed CVI
- Repaired Broken Airline for the firing pin Maxie
- Repaired multiple Markers & wiring
- R&R @ Rear Tway Electrical plug for The Booster
- R&R Tway plug where Running Gear Bolt up to the Low Bed.
- Replaced missing Safety pin for neck ext pin.
- Repaired Airline @ Rear that got burnt from welding on the Rear.

Total Hours: 4.5 6

On Call Hours: _____

Signature: Paul

Repair Report



Unit W/O# 5120. 16LB102

Date: March 19th/2025

KMS/HR _____

Service Due: _____

CVI Due: _____

Technician Name: Roger Hough

- Fit pre cut plates on trailer tail (x 8 pieces)
- Weld out all plates (1.0 hr per plate)
- Cut + fit grouser bars out of $\frac{3}{4} \times 1$ steel flatbar.
- Weld out all grouser bars.

Total Hours: 11.0

On Call Hours: _____

Signature:

Lowboy

Repair Report



Unit W/O# 5120 / 16LB102

Date: March 19 / 2025

KMS/HR _____

Service Due: _____

CVI Due: _____

Technician Name: stere Medeiros

- ~~Remove~~ ~~beams~~ broken deck
- Cut off damaged beam on beaver tail / straighten bent beam
- had to fabricate new beam
- Install new beam and reweild

Total Hours: 8 11

On Call Hours: _____

Signature: stere medeiros

Additional Repairs



WIO#: 5120

Date: Mar 6/2025

Unit #: 16LB-102

Technician Name: Jaw.

- ✓ - Airline to the Brake pot for The firing pin is Broken.
- X - Strap loops on the Sides of the TR are Bent & welds Torn.
- ✓ - Rear 7way plug is Broken for the Booster
- ✓ - Airtanks are Getting Damaged from Grousers, Beaver Tail needs Repair. to Protect Tanks.
- ✓ - Grousers on frame Rail @ Rear are damaged & some are Gone.
- ✓ - Cracks in Beaver Tail. & on The Neck & FT Ramps
- ✓ - mutuple lights are out.
- Top Right Neck Pin missing Safety Pin.

Approval Signature: _____

Tech Signature: _____



GST Logistics Inc.

PO Box 3693
430 South Avenue
Spruce Grove AB T7X 3A9
Work: 780-960-5553

Equipment: 16LB-102

Work Order #: 5191

Date: 3/25/2025

Year: 1995
Make: PEERLESS
Model: 16 WHEEL LOWBED MECANICAL

Completed Date: 3/25/2025
1 Purchase Order #: :
1 Supplier: :
2 Purchase Order #: :
2 Supplier: :

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Labour Internal		Stacy Scott	.50	60.00	30.00

Wash

Total Labor	30.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	3.00
Invoice Total	33.00

Repair Report



Unit W/O# 16LB 102

Date: March 18 2025

KMS/HR _____

Service Due: _____

CVI Due: _____

Technician Name: _____

Brendon brought unit into wash bay where I
Stacy washed and cleaned it

Total Hours: 30 minutes On Call Hours: _____

Signature: Key Tea



GST Logistics Inc.

PO Box 3693
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Spruce Grove AB T7X 3A9
Work: 780-960-5553

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Equipment: 16LB-102

Work Order #: 5075

Date: 2/27/2025

Year: 1995
Make: PEERLESS
Model: 16 WHEEL LOWBED MECANICAL

Completed Date: 3/7/2025
1 Purchase Order #: :
1 Supplier: :
2 Purchase Order #: :
2 Supplier: :

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Labour Internal	Inspection	Dave Oliver	.25	60.00	15.00
Labour Internal	Wash	Curtis Kent	1.50	60.00	90.00

- Winch Hook on neck bent. Inspect and advise

Trailer Standard Wash A: To remove ice, snow, dirt & insects. All items listed are to be cleaned from an exterior & interior visual inspection. This is a 360 degree wash meaning top, sides, bottom. Step 1: rinse - Deck, exterior & interior frame for entire trailer, all cross members (for the cross members and frame rails use the Hurricane as your working and move it down the trailer), landing gear, wheel wells (top & underneath), wheels, tool boxes, all mudflaps. Step 2: soap entire trailer. Step 3: Rinse all items listed above. Once you are done check over your work for areas that have been missed and make corrections.

Total Labor	105.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	10.50
Invoice Total	115.50

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GST Logistics Inc.

PO Box 3693
430 South Avenue
Spruce Grove AB T7X 3A9
Work: 780-960-5553

Equipment: 16LB-102

Work Order #: 5075

Date: 2/27/2025

Year: 1995
Make: PEERLESS
Model: 16 WHEEL LOWBED MECHANICAL

1 Purchase Order #: :
1 Supplier: :
2 Purchase Order #: :
2 Supplier: :

✓ Winch Hook on neck bent. Inspect and advise

Total Labor	.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	.00

Repair Report



Unit W/O# 16LB-102

Date: Mar 5/2025

KMS/HR 10880km

Service Due: _____

CVI Due: Mar 2025

Technician Name: June

- Inspected the loops on the sides of the TR (winch hooks) for damage, - There is a few of them that are bent & have torn away from there welds

- This unit is due for a curp this month so we will repair @ The Time it gets it's curp.

Total Hours: 0.25

On Call Hours: _____

Signature: [Signature]

Repair Report



Unit W/O# 16LB-102

Date: Mar 5, 2025

KMS/HR 1

Service Due: 1

CVI Due: 1

Technician Name: Curtis K.

Brought in 16LB-102 for a standard
A Wash.

Total Hours: 1.5

On Call Hours: _____

Signature: [Signature]



GST Logistics Inc.

PO Box 3693
430 South Avenue
Spruce Grove AB T7X 3A9
Work: 780-960-5553



Equipment: 16LB-102

Work Order #: 5084

Date: 2/28/2025

Year: 1995
Make: PEERLESS
Model: 16 WHEEL LOWBED MECANICAL

Completed Date: 2/28/2025
1 Purchase Order #: :
1 Supplier: :
2 Purchase Order #: :
2 Supplier: :

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Labour Internal		Curtis Kent	2.00	60.00	120.00

Trailer Standard Wash A: To remove ice, snow, dirt & insects. All items listed are to be cleaned from an exterior & interior visual inspection. This is a 360 degree wash meaning top, sides, bottom. Step 1: rinse - Deck, exterior & interior frame for entire trailer, all cross members (for the cross members and frame rails use the Hurricane as your working and move it down the trailer), landing gear, wheel wells (top & underneath), wheels, tool boxes, all mudflaps. Step 2: soap entire trailer. Step 3: Rinse all items listed above. Once you are done check over your work for areas that have been missed and make corrections.

Total Labor	120.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	12.00
Invoice Total	132.00



Repair Report



Unit W/O# 16-LB-102

Date: Feb 27, 2025

KMS/HR 1

Service Due: 1

CVI Due: 1

Technician Name: Curtis Kent

Brought in 16-LB-102 for a Standard
A Wash.

Total Hours: 2.0

On Call Hours:

Signature: 



GST Logistics Inc.

PO Box 3693
430 South Avenue
Spruce Grove AB T7X 3A9
Work: 780-960-5553

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Handwritten mark

Equipment: 16LB-102

Work Order #: 5681

Date: 7/17/2025

Year: 1995
Make: PEERLESS
Model: 16 WHEEL LOWBED MECANICAL

1 Purchase Order #: :
1 Supplier: :
2 Purchase Order #: :
2 Supplier: :

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Labour Internal	Rinsed unit	Dawsen Harmer	1.25	60.00	75.00

- Rinse unit

Total Labor	75.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	7.50
Invoice Total	82.50

Handwritten mark

Handwritten mark



GST Logistics Inc.

PO Box 3693
430 South Avenue
Spruce Grove AB T7X 3A9
Work: 780-960-5553

Equipment: 16LB-102

Work Order #: 6167

Date: 11/21/2025

Year: 1995
Make: PEERLESS
Model: 16 WHEEL LOWBED MECANICAL

Completed Date: 11/21/2025
1 Purchase Order #: :
1 Supplier: :
2 Purchase Order #: :
2 Supplier: :

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Labour Internal	Washed unit.	Carter Featherstone	1.00	60.00	60.00

- Wash unit.

Total Labor	60.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	6.00
Invoice Total	66.00

SCANNED



GST Logistics Inc.

PO Box 3693
430 South Avenue
Spruce Grove AB T7X 3A9
Work: 780-960-5553

Equipment: 16LB-102

Work Order #: 5105

Date: 3/4/2025

Year: 1995
Make: PEERLESS
Model: 16 WHEEL LOWBED MECANICAL

Completed Date: 3/4/2025
1 Purchase Order #: :
1 Supplier: :
2 Purchase Order #: :
2 Supplier: :

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Labour Internal	Bolts	Roger Hough	1.00	60.00	60.00

Tighten Shimpack Bolts

Total Labor	60.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	6.00
Invoice Total	66.00

Repair Report



Unit W/O# 16LB102

Date: March 3-2025.

KMS/HR _____

Service Due: _____

CVI Due: _____

Technician Name: Roger Hartz

- tighten all shimpack bolts
- 2 Bolts are bent, tightened as much as I could.

Total Hours: _____

On Call Hours: _____

1.0

Signature: _____



GST Logistics Inc.

PO Box 3693
430 South Avenue
Spruce Grove AB T7X 3A9
Work: 780-960-5553

09

SCANNED

Equipment: 16LB-102

Work Order #: 6620

Date: 3/10/2026

Year: 1995
Make: PEERLESS
Model: 16 WHEEL LOWBED MECHANICAL

Completed Date: 3/10/2026
1 Purchase Order #: :
1 Supplier: :
2 Purchase Order #: :
2 Supplier: :

Parts

Description	Quantity/Hours	Price/Rate	Amount
11R22.5 LM216, LM216 Trailer Tire Highway	2.00	206.00	412.00

- Tire billing only

Total Labor	.00
Total Parts	412.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	412.00

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