

FO2-3
SEP

TKC Work Order

Brandon Miller

Submission Date Jul 9, 2025 1:37 PM

sender TKC HSE Department

reply TKC@huttonsafetygroup.com

Name:

Work Order: 03601

Is this for a: **Trailer**

Date Work Order Opened: Jul 9, 2025

Trailer Unit #: **TL17**

WorkhubUnit#: **TL17**

Unit #: TL17

Bill To: tkc trucking

Hub Meter: 12185km

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
miller	July 9	10am	11am	1hr

Trailer - Work Performed: **Other**

Additional Work Performed: check out trailer to see if their were brakes, check all slack adjusters making sure they all work, found no problems with trailer.

Is this work order complete and ready to be submitted for review and approval? **For Office Use Only**

Enter your email if you wish to receive a copy of this Work Order Form: admin@tkctrucking.ca

Name: Brandon Miller

Signature: 

Is this Work Order complete?

Yes

Get Page URL

<https://www.jotform.com/sentbox/211104538779055/6279026361919829353/edit>

WO:

03601



TRUCKING & PICKER
SERVICE
780-207-5488

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brandon miller
Work Order: 03411
Is this for a:
Trailer Unit #:
Date Work Order Opened: Wednesday, February 26, 2025
Unit #: tl17
Bill To: tkc
Hub Meter: n/a

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
miller				

Trailer - Work Performed:

Trailer Maintenance:

	OK	Repaired	Needs Follow Up	N/A	Comments
Lights and Reflectors		✓			one burnt out light changed and fixed
Tires – tread depth and pressure	✓				
Wheels/Rims and Nuts	✓				

	OK	Repaired	Needs Follow Up	N/A	Comments
Brake Adjustments and grease slack adjusters	✓				
Brake – linings, drums, seals, hoses, leakage test	✓				
Body and frame – deck or box if equipped	✓				
Suspension	✓				
Air connections and electrical connections	✓				
Body or deck	✓				
Oil in hubs	✓				
Tarps, straps, chains or other cargo securement items	✓				
Grease entire trailer	✓				
Landing Gear	✓				
Lube swing out lights and tie down winches	✓				

Trailer - Tire Tread Depth (Inches):

	1	2	3
1	17mm	10	16
2	17	11	15
3	17	13	15
4	17	16	14
5			
6			
7			
8			

Trailer - Brake Lining Thickness:

	1	2	3
1	11/16	5/8	11/16
2	11/16	11/16	11/16
3			
4			

Trailer - Brake Stroke:

	1	2	3
1	1	1	1
2	1	1	1
3			
4			

**Is this work order complete and ready
to be submitted for review and
approval?**

For Office Use Only

Approval

Name:

Madison Dommett

Signature:



Is this Work Order complete?

Yes

WO:

03411



FOUNTAIN TIRE (KINDERSLEY) LTD.

907 11 AVE W, PO BOX 1325
KINDERSLEY SK S0L 1S0

Invoice

Order Number: 213SWO00052035
Service Contact: JOSEPH LAROCQUEPhone: 306.463.4655
Fax 306.463.6811
F213@fountaintire.com
833705932RT0001
2585800Date: 14/01/2025
Invoice: 213I044230
PO#: *****80142074453
AirMiles # :
Terms of payment Net_30

Bill to Customer

Ship to Customer:

TKC TRUCKING AND PICKER SERVICE LT TKC TRUCKING AND PICKER SERVICE
PO BOX 2337
KINDERSLEY SK S0L 1S0PO BOX 2337
KINDERSLEY SK S0L 1S0Year: NA Unit: TL17
Make: MISCELLANEOUS
Model: TRAILER
Design:
Engine:
License: 6FB864, AB Colour:
Vin: 2K9LB3556DL072212
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
173021005	275/70R22.5 (24676) LR J 148/145K ROADMASTER RM230 HH	1.00	\$415.62		\$415.62
TSC031	Change-Over Commercial Truck (Over 19.5")	1.00	\$43.00		\$43.00
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem	1.00	\$11.00		\$11.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$4.30	(\$4.30)	\$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 # TL17
DRIVER/BUYER NAME NA
DRIVER/BUYER PHONE# NA
AUTHORIZED BY 213? Y

Air Miles: 2

Invoice comment

JL - TIRE RUN FLAT, INSTALLED NEW
110 PSI

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: \$426.62
Services: \$43.00
Tire Fee: \$14.00
Sub Total: \$483.62
GST: \$24.18
PST: \$0.00
Total: (CAD) \$507.80

Pay type: AR \$507.80

Exempt number: AB7729-1

INTEGRA TIRE
BOX 518 Kindersley SK S0L 1S0

PH: 306-463-2277
FX: 306-463-4152

SOLD TO:

Invoice KINR086102

TKC TRUCKING
P.O. BOX 2337

SHIP TO
TKC TRUCKING
P.O. BOX 2337
KINDERSLEY
S0L 1S0
TEL:

DATE: 09 Jan 25

KINDERSLEY SK
S0L 1S0
TEL:

SK

PAGE: 1

YEAR		MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
		0	TJ032 TL17	KW
TIME IN	PROMISED	TERMS	P.O.	TAG
4:47 PM		NET 30		

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	989376-36	275/70R22.5 LRH	G	420.00	420.00
1	RODX AP868 ALL POSITION		G		43.84
1	COMT CHANGE OVER MEDIUM TRUCK KW		G		14.00
1	BROUGHT LOOSE		G		8.00
1	TTH		G		5.70
1	GOV. MT. TIRE LEVY		G		
1	TUBELESS STEM		G		
1	MEDIUM TRUCK STEM		G		
1	MSS		G		
	MECHANICAL SHOP SUPPLIES				
	PST Exemption CabCard AB77291				
	TOTAL DISCOUNT GIVEN---> 204.74				
	GST Registration# 857153431RT0001				
	Payment Method: OnAccount=516.12				
	THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK TO MANUFACTURE SPECS AT 30-50KMS ON PASSENGER CARS AND LIGHT TRUCK, AND 80-160 KMS FOR MEDIUM TRUCK. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. WE WILL NOT BE RESPONSIBLE FOR ANY ACCRUED COSTS OF THIS SITUATION SHOULD A TORQUE CHECK NOT BE DONE.				
	<i>Wrong unit - 4</i>				
	GST EXEMPT #: PST EXEMPT #: CabCard AB77291				

PARTS:	428.00
LABOUR:	43.84
OTHER:	19.70
SUB-TOTAL:	491.54
GST:	24.58
PST:	N/C
TOTAL:	516.12

Big Sky Steel Fabricators (2002) Ltd.

Box 1705

Kindersley, Saskatchewan S0L 1S0

Canada

INVOICE

Invoice No.: 73071

Date: Sep 19, 2024

Ship Date:

Page: 1

Re: Order No.

Sold to:

TKC TRUCKING

Box 2337

Kindersley, SK S0L 1S1

Ship to:

TKC TRUCKING

Box 2337

Kindersley, SK S0L 1S1

Business No.: 862087087RC0001

Quantity	Unit	Description	Tax	Unit Price	Amount
3	HRS	UNITS# TL17 & TL18 SHORTEN TRAILER JACKS 5"			
		LABOUR	GP	120.00	360.00
		Subtotal:			360.00
		GP - GST 5.00%, PST 0.00%			
		GST			18.00
		PST Exempt: #CABCARD AB-7729-1			
Shipped By: Tracking Number:			Total Amount		378.00
Comment: (306) 463-4994			Amount Paid		0.00
Sold By:			Amount Owring		378.00



TRUCKING & PICKER
SERVICE
780-207-5488

TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Tucker McDonald
Work Order: 03180
Is this for a: Trailer
Trailer Unit #: Other
Date Work Order Opened: Friday, September 13, 2024
Unit #: TL17
Hub Meter: 1133

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
Tucker				6
Shawn				1
Tucker				6

Trailer - Work Performed: Other

Additional Work Performed:

Took pins out and buffed. redrilled grease holes. fixed swamper side swing out lights. Derrick-weld back together. Primes and painted

Is this work order complete and ready to be submitted for review and approval? For Office Use Only

Approval

3180

TKC Trucking & Picker Service Ltd.

Work Order

son-1
shown 1

Date: Sept 13/24 Name: Tucker Unit#: TL 17
Truck Hrs: _____ KM's: 1133 Hrs Worked: 6
Bill To: TKC Time Start: 10 Time End: 5:00

Description of Work

greased ✓ took silicon pins out buffed them
re drilled grease holes put them back
in re greased them fixed swamper side swing
out lights function
Derrek welded them back together primed and
painted, parked in south

Parts Used

- grease ✓
- new marker light
- crimps

Foreman Signature: _____

Date: Sept 13/24



TKC Trucking Work Order

Do NOT delete any submissions through the JotForm app.

Name: Brandon Miller
Work Order: 03126
Is this for a:
Date Work Order Opened: Friday, July 19, 2024
Unit #: TL17
Hub Meter: 0

Please enter your time in/out below. If you are taking a break, completing this work over multiple days, or adding additional names to this work order, please press the "+" button and add a new line item.

Name	Date	Start time	End time	Total time
Brandon				8
Jacob				1
Shawn				3

Trailer - Work Performed:

Parts Used:

Qty	Part Name/Description
1	47123 Clearance Marker-LED (in stock)
5	G1002 Clearance Marker Red (in stock)
1	67050 Pig tail (in stock)
3	G1003 Clearance Marker yellow (in stock)
3	67050 2 wore plug (napa)
2	91400 Grommet (in stock)

Take Photo of completed SSI:

and Semi-Trailer
Inspection Certificate

19 06 2024
20 06 2024
19 06 2025

Trucking & power service
Kinda Steer

653352 AB 2AHLB40352N125072
000000 50 150cm 4400 2012 TL7

Item	Inspected	Pass	Fail	Remarks
1. Chassis	X			
2. Suspension	X			
3. Brakes	X			
4. Steering	X			
5. Lights	X			
6. Tires	X			
7. Grease	X			
8. Safety	X			
9. General	X			
10. Total				16.5

11/11/2024

TL17.jpg

Additional Work Performed:

SSI

replace lights, all swing out lights replaced with new lights. Tail lights out, replaced and rewired. all works. Put on reflective tape, change grease nipples, and grease trailer

Is this work order complete and ready to be submitted for review and approval?

For Office Use Only

Approval

Name:

Madison Dommett

Signature:

Is this Work Order complete?

Yes

WO:

03126