

Equipment Maintenance Log

Nar.	Equipment	321	Supplier's contact details:	
Label:	Quad 321		Date of purchase:	
Serial number:	2PLB04843GBL17819		Person responsible for equipment:	
Manufacturer:	Peerless SWSFW48-60-4A		Date put into service:	
Date:	Type of Maintenance	Maintenance performed by:	Cost	Remarks:
18-Dec-2018	250 hr truck maintance report	shop		inspection B
24-May-2019	truck tire repair	kaltire	\$71.40	inv 082336335
5-May-2019	call out, tire change over	kaltire	\$1,068.06	inv 082336095
8-Mar-2019	truck tire repair	kaltire	\$88.86	inv 082334427
22-Mar-2019	truck tire changeover	kaltire	\$838.53	inv 082334670
22-Apr-2019	truck tire repair	kaltire	\$71.40	inv 082335450
30-Apr-2019	truck tire repair	kaltire	\$71.40	inv 082335696
13-Aug-2019	tire maintenance	shop		Trailer 321 Repair\4003.pdf
6-Jan-2020	grease trailer, check for cracks & lose bolts, check brakes	Jurgen K	\$200.00	5591
21-Jan-2020	tire repair	ok tire	\$37.80	221026 / 777379
31-Jan-2020	flat repair / change over	ok tire	\$163.27	221348 / 777390
21-Feb-2020	service call & new tire	ok tire	\$351.59	221938 / 777415
6-Mar-2020	fixed air leak	Jurgen K	\$150.00	4143
6-Mar-2020	45DEG air fitting and zip ties	stock		
12-Mar-2020	space bunks	Jurgen K	\$500.00	4148
19-Mar-2020	tire repairs	ok tire	\$185.00	222563 / 777600
25-Mar-2020	tire repair	ok tire	\$65.40	222650 / 777718
8-Jul-2020	22.5 x 8.25 alum rim 10 bolt	napa	\$262.00	810-498964 / 777860
8-Jul-2020	tire change over	ok tire	\$70.00	226544 / 777865
18-Jul-2020	set all brakes. Replaced lift axle suspension valve. Replaced lift a	tevin	\$450.00	6765
18-Jul-2020	hub cap	napa	\$12.94	810-501715 / 777898
17-Jul-2020	QR-1 valve quick release		\$16.85	
21-Jul-2020	air arc & weld cracks	E & J	\$500.00	728875 / 777811
21-Jul-2020	install torque indicators. Top up RR hub	richard		3545
27-Jul-2020	hose clamp (8)	napa	\$27.52	810-502738 / 777901
31-Aug-2020	fix hubcap	shop		Trailer 321 Repair\7236..321.pdf
16-Sep-2020	replace tire	shop		Trailer 321 Repair\7320.pdf
16-Oct-2020	retorque all wheels	shop		Trailer 321 Repair\8556.pdf
01.20.22	r+r air bag	marcel		8374
22-Jan-2021	raplce ratio valve	shop		6496
30-Jan-2021	Tire Repair, Patch & Plug	Ok Tire	\$65.51	233829 / 21-01-321
30-Jan-2021	Tire Repair, Patch & Plug	Ok Tire	\$65.51	233812 / 21-01-321
9-Feb-2021	Remove & replace service pot & fitting on RS lift axle	Richard	\$100.00	5178
9-Feb-2021	1x service pot, 1x 7/16 air fitting			5178
10-Feb-2021	Locate & repair air leak on trailer, check hubs & grease unit	Richard	\$150.00	7772
10-Feb-2021	3/8 x 3/8 air connector			7772
11-Apr-2021	air leak and flat tire	shop	\$250.00	6456
13-Apr-2021	blown tire	shop	\$50.00	6461
04.16.21	flat repair / change over	ok	\$48.14	3479
19-Apr-2021	Retorque LF - RR & indicators	Richard	\$75.00	5206
01-Sept-2021	air response/mud flap hanger	napa	\$297.63	509-273676
01.06.22	2 flat tires (-30 out so took to fountain tire)	marcel		8272/7628
1-Mar-2022	Repair 4 lights, pigtails, etc	Leo	\$300.00	8183
28-Mar-2022	Changeover, casing inspected and scrapped at shop, yard service call	Fountain Tire	\$39.96	7111038494
1-Apr-2022	Nylon insert x8, papcolloy tension x16, 34x312 cap screw x8	Napa	\$30.72	810-653100
7-Apr-2022	Repair rotten hose going to maxi pot	Leo	\$200.00	8189
06.23.22	flat repair,small patch, 3mm plug	Fountain Tire	\$61.13	7111040316
06.23.22	ironhead axle	Fountain Tire	\$987.18	7111040313
09.30.22	ironhead change over, comercial truck valve stem, shop supplies	Fountain Tire	\$7,112.99	
11.08.22	brake drum	glover international trucks	\$1,713.52	366466
11.09.22	cvip repair	kirby		9520
11.08.22	cvip repair	kirby		9515
11.10.22	all wheels torqued ton500 ft lbs	kirby		9513
11.25.22	brake chamber, gold seal	FGI	\$211.58	F9768007

101 ROWAN ST
HINTON AB T7V 1N1

Invoice

Order Number: 711SWO00044457
Service Contact: AMBER BROWNLEE

Phone: 780.865.2809
Fax 780.865.1884
F711@fountaintire.com
777817917RT0001

Date: 23/06/2022
Invoice: 711I040313
PO#: 22-5767-230
AirMiles #: *****82012432444
Terms of payment Net_30

Bill to Customer 711C00005425

Ship to Customer: 711C00005425

FORESTER LOGGING LTD (HINTON)
396 FLEMMING DRIVE
HINTON AB T7V 0B1

FORESTER LOGGING LTD (HINTON)
396 FLEMMING DRIVE
HINTON AB T7V 0B1

Year: 2015 Unit: 321
Make: PEERLESS PAGE
Model: TRAILER
Design:
Engine:
License: 5KZ151, AB Colour:
Vin: 2PLB04843GBL17819
Mileage: 0 Hours: 0

Item number	Item description	Position	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service						
0210543	11R24.5 IRONHEAD IAM240 H 149/146L	Axle #2 LH	2.00	\$423.29	(\$42.33)	\$804.25
TSC031	Change-Over Commercial Truck (Over 19.5")		2.00	\$37.00		\$74.00
SCRAP	CASING INSPECTED AND SCRAPPED AT SHOP		-2.00	\$0.00		\$0.00
Tire and Wheel Parts / Hardware						
VS1	VALVE STEM		2.00	\$14.00		\$28.00
Service Call						
SC031	YARD - Service Call		1.00	\$85.00	(\$85.00)	\$0.00
Other Miscellaneous Items						
SHOP	Shop Supplies		1.00	\$5.92		\$5.92

Customer requirements

EMAIL INVOICE YES
PURCHASE ORDER # 22-5767-230
MUST CALL MARK BEFORE RICHARD
HIN MARK PH# 780.898 780.898.5442
VEH/FLEET/TRLR/UNIT # 321

Air Miles: 5

Invoice comment

FSWO 5821 JUNE9, 2022
LOCATION: FORESTER YARD
INSTALLED 2 NEW 11R245 ON LR SET, TAKE OF SCRAPPED DUE TO FLAT SPOTTING

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: \$804.25
Services: \$107.92
Tire Fee: \$28.00
Sub Total: \$940.17
GST: \$47.01
Total: (CAD) \$987.18

Pay type: AR \$987.18

POSTED

X_____



FOUNTAIN TIRE (HINTON) CO. LTD.

101 ROWAN ST
HINTON AB T7V 1N1

Invoice

Order Number: 711SWO00044537
Service Contact: CHRIS ADAM SMITHPhone: 780.865.2809
Fax 780.865.1884
F711@fountaintire.com
777817917RT0001Date: 23/06/2022
Invoice: 711I040316
PO#: 22-5767-230
AirMiles #: *****82012432444
Terms of payment Net_30

Bill to Customer 711C00005425

Ship to Customer: 711C00005425

FORESTER LOGGING LTD (HINTON)
396 FLEMMING DRIVE
HINTON AB T7V 0B1FORESTER LOGGING LTD (HINTON)
396 FLEMMING DRIVE
HINTON AB T7V 0B1Year: 2015 Unit: 321
Make: PEERLESS PAGE
Model: TRAILER
Design:
Engine:
License: 5KZ151, AB Colour:
Vin: 2PLB04843GBL17819
Mileage: 1 Hours: 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
TSF031	Flat Repair Commercial Truck (Over 19.5")	1.00	\$46.50	\$46.50
Tire and Wheel Parts / Hardware				
BOOT1	SMALL RADIAL PATCH	1.00	\$4.50	\$4.50
M3	3MM PLUG	1.00	\$3.50	\$3.50
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$3.72	\$3.72

Customer requirements

EMAIL INVOICE YES
PURCHASE ORDER # 22-5767-230
MUST CALL MARK BEFORE YES
HINTON/MARK PH# 780.898 YES
VEH/FLEET/TRLR/UNIT # P149

Air Miles: 2

Invoice comment

REPAIRED TIRE, PATCH AND PLUG.

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: \$8.00
Services: \$50.22
Sub Total: \$58.22
GST: \$2.91
Total: (CAD) \$61.13

Pay type: AR \$61.13

X_____



FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

5003 45 ST, PO BOX 460
ROCKY MOUNTAIN HOUSE AB
T4T 1A4

Invoice

Order Number: 746SWO00071290
Service Contact: JAMES MELNYKPhone: 403.845.3533
Fax 4038456411
F746@FOUNTAINTIRE.COM
792943292RT0001Date: 30/09/2022
Invoice: 746I065942
PO#: 90-5767-321
AirMiles # :
Terms of payment Net_30

Bill to Customer 746C00006626

Ship to Customer: 746C00006626

Year: 2013 Unit: 201

Make: KENWORTH

Model: T800

Design:

Engine: 6-915 15.0L Dsl

License: 5KZ151, AB Colour:

Vin: 1XKDP4TX3DR963171

Mileage: 813933 Hours: 0

FORESTER LOGGING LTD

COMP 2 SITE 14 RR 3 STN MAIN
ROCKY MOUNTAIN HOUSE AB T4T 2A3

FORESTER LOGGING LTD

COMP 2 SITE 14 RR 3 STN MAIN
ROCKY MOUNTAIN HOUSE AB T4T
2A3

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
0210552	11R24.5 IRONHEAD IDM321 H 149/146K	12.00	\$473.39	\$5,680.68
TSC031	Change-Over Commercial Truck (Over 19.5")	12.00	\$37.50	\$450.00
Tire and Wheel Parts / Hardware				
VS032	Commercial Truck Valve Stem	12.00	\$12.50	\$150.00
Service Call				
SC032P	Yard Service Call - After Hours / Sat Hourly Rate	4.00	\$72.40	\$289.60
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$36.00	\$36.00
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Customer requirements

LIC # STATE 5KZ151
DRIVER BUYER PHONE# 403.846.6529
DRIVER BUYER NAME MARCEL
VIN # 2PLB04843GBL17819
VEH/FLEET/TRLR/UNIT # 321
PURCHASE ORDER # 90-5767-321

Air Miles: 0

Invoice comment

INSTALLED 12 DRIVES ON SATURDAY - DROPPED 11AM-3PM
12PM-3PM AFTER HOURS SERVICE

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: \$5,830.68
Services: \$775.60
Tire Fee: \$168.00
Sub Total: \$6,774.28
GST: \$338.71
Total: (CAD) \$7,112.99

Pay type: AR \$7,112.99



SHOP MECHANICAL WORK ORDER

09520

DATE: Nov 9/22

UNIT: 321 MAKE: _____ MODEL: _____ YEAR: _____

UNIT HOURS: _____ UNIT MILEAGE: _____

COMPLAINT: _____

ACTION / REPAIRS COMPLETED:

oil repair.

Comments: _____

MATERIALS USED:

TIME SPENT ON UNIT: 2.0

WORK COMPLETED BY:

Kirby Berger
Name

K Berger
Signature

APPROVED BY:

Name

Signature



SHOP MECHANICAL WORK ORDER

09515

DATE: Nov 8/22

UNIT: 321 MAKE: _____ MODEL: _____ YEAR: _____

UNIT HOURS: _____ UNIT MILEAGE: _____

COMPLAINT: _____

ACTION / REPAIRS COMPLETED:

WIP repair.

Comments: _____

MATERIALS USED:

TIME SPENT ON UNIT: 4.0

WORK COMPLETED BY:

Kirby Barger
Name

[Signature]
Signature

APPROVED BY:

Name

Signature



SHOP MECHANICAL WORK ORDER

09513

DATE: Nov 10 / 22

UNIT: 321 MAKE: _____ MODEL: _____ YEAR: _____

UNIT HOURS: _____ UNIT MILEAGE: _____

COMPLAINT: _____

ACTION / REPAIRS COMPLETED:

CV IP repair.
- All wheels torqued to spec - 1 hr.

Comments: _____

MATERIALS USED:

TIME SPENT ON UNIT: 8 hrs.

WORK COMPLETED BY:

Name Kirby Berger

Signature Kirby Berger

APPROVED BY:

Name _____

Signature _____

GLOVER**TRUCKS**

HEAD OFFICE:
GLOVER INTERNATIONAL TRUCKS LTD.

226 Queens Drive,
Red Deer, AB T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.

226 Queens Drive
Red Deer, Alberta T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186



AIRDRIE ☐CALGARY-1 ☐CALGARY-2 ☐CAMROSE ☐DRUMHELLER ☐RED DEER ☒

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
08 NOV 22	92-5767-321	08 NOV 22	08 NOV 22	366466	12:07:29

SOLD TO: ACCOUNT NO. 300886
FORESTER LOGGING LTD
IBS# 757599
COMP 2 RR3 SITE 14
ROCKY MOUNTAIN HOUSE, AB T4T 2

SHIP TO: PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT		
P1		341		IBS	RED DEER, AB		
QUANTITY		BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
QTY	SHIP						
8	8	WB8	FLT4400B	DRUM, BRAKE DRU		139.99	1,119.92
		WA9					
8	8	WC7	KEG24707QP	CERAMIC KIT, 1		64.00	512.00
		WC8					



#321

INTERNATIONAL

www.glover-ace.com



CHARGE ACCOUNT CUSTOMERS:

TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.

REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

CUSTOMER'S SIGNATURE

X

PRINT NAME HERE X

PARTS

1,631.92

FREIGHT

0.00

SALES TAX/G.S.T.

81.60

GST #: 893115618RT0001

TOTAL

\$1,713.52



15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.



FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

5003 45 ST, PO BOX 460
ROCKY MOUNTAIN HOUSE AB
T4T 1A4

Invoice

Order Number: 746SWO00072657
Service Contact: ANDREW BEISELPhone: 403.845.3533
Fax: 403.845.6411
F746@FOUNTAINTIRE.COM
792943292RT0001Date: 15/11/2022
Invoice: 746I066886
PO#: 90-5757-326
AirMiles #:
Terms of payment Net_30

Bill to Customer 746C00006626

Ship to Customer: 746C00006626

Year: NA Unit:
Make: MISCELLANEOUS
Model: LOOSE SALESFORESTER LOGGING LTD
COMP 2 SITE 14 RR 3 STN MAIN
ROCKY MOUNTAIN HOUSE AB T4T 2A3FORESTER LOGGING LTD
COMP 2 SITE 14 RR 3 STN MAIN
ROCKY MOUNTAIN HOUSE AB T4T
2A3Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
TSC031	Change-Over Commercial Truck (Over 19.5")	4.00	\$37.50	(\$150.00)	\$0.00
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem	4.00	\$12.50		\$50.00
Service Call					
SC0321	Emergency Road Service - After Hours 1/4 Hr Rate (min 2hrs = 8 units)	11.00	\$33.75		\$371.25
FUEL	Fuel Surcharge	1.00	\$25.00		\$25.00
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
DESC	Installed 3x Recaps + 1 run out on loose wheels	1.00	\$0.00		\$0.00

Customer requirements

LIC. STATE na
DRIVER BUYER PHONE# 403.846.6529
DRIVER/BUYER NAME marcel
VIN # na
VEH/FLEET/TRLR/UNIT # loose
PURCHASE ORDER # 90-5757-326

Air Miles: 0

Invoice comment

After hours service call 11-08-22 5:30pm - 8:12pm Installed 3 retreads and 1 run out after hours at yard

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: \$50.00
Services: \$396.25
Sub Total: \$446.25
GST: \$22.31
Total: (CAD) \$468.56

Pay type: AR \$468.56

X _____



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022

Fax: 403-347-8275

Invoice:

F9740807

Pick Ticket:

* T5748138

Date:

Nov 14, 2022

Page:

1

GST#: 10185 1509 RT

10:52:54

Invoice

Bill To: FORESTER LOGGING LTD
SITE 14 COMP 2
RR 3 STN MAIN
ROCKY MOUNTAIN HOUSE AB T4T2A3

(403) 846-0099

Ship To: FORESTER LOGGING LTD
18 GATEWAY DRIVE

ROCKY MOUNTAIN HOUSE AB T4T2A3

Notes: ALL PURCHASES MUST INCLUDE PRINTED NAME,
SIGNATURE, PO# AND UNIT # IF APPLICABLE.
CALL KEVIN FOR PO# 403-844-6333

Account: 12332498

PST #:

Customer P/O: 90-5767-321

Sales #: 121

Unit:

Payment: Account

Filled By: RAG **Picked By:** DAS

Ship Via: Salesman (BRETT)

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
147	40020216 S-ABA, ASA, 1-1/2"-10, 6.0"	013-002-028			EACH	4	4		120.00	480.00
<p>Print Name: _____</p> <p>Signature: _____</p> <p>#321 CUIP. Slack adjusters</p>										

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

Subtotal:

480.00

GST:

24.00

Invoice Total:

504.00

**** Packing Slip - Do Not Pay ****

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Packing Slip Copy



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022

Fax: 403-347-8275

Invoice:

F9740807

Pick Ticket:

* T5748138

Date:

Nov 14, 2022

Page:

1

Invoice

GST#: 10185 1509 RT

10:52:54

Bill To: FORESTER LOGGING LTD
SITE 14 COMP 2
RR 3 STN MAIN
ROCKY MOUNTAIN HOUSE AB T4T2A3

(403) 846-0099

Ship To: FORESTER LOGGING LTD
18 GATEWAY DRIVE

ROCKY MOUNTAIN HOUSE AB T4T2A3

Notes: ALL PURCHASES MUST INCLUDE PRINTED NAME,
SIGNATURE, PO# AND UNIT # IF APPLICABLE.
CALL KEVIN FOR PO# 403-844-6333

Account: 12332498

PST #:

Customer P/O: 90-5767-321

Sales #: 121

Unit:

Payment: Account

Filled By: RAG **Picked By:** DAS

Ship Via: Salesman (BRETT)

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
147	40020216 S-ABA, ASA, 1-1/2"-10, 6.0"	013-002-028			EACH	4	4		120.00	480.00
Print Name: _____										
Signature: _____										

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

Subtotal:

480.00

GST:

24.00

Invoice Total:

504.00

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Customer Copy

**FORT GARRY INDUSTRIES LTD.**

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022

Fax: 403-347-8275

Invoice:

F9768007

Pick Ticket:

* T5779694

Date:

Nov 25, 2022

Page:

1

Invoice

GST#: 10185 1509 RT

14:21:12

Bill To: FORESTER LOGGING LTD
SITE 14 COMP 2
RR 3 STN MAIN
ROCKY MOUNTAIN HOUSE AB T4T2A3

(403) 846-0099

Ship To: FORESTER LOGGING LTD
18 GATEWAY DRIVE

ROCKY MOUNTAIN HOUSE AB T4T2A3

Notes: ALL PURCHASES MUST INCLUDE PRINTED NAME,
SIGNATURE, PO# AND UNIT # IF APPLICABLE.
CALL KEVIN FOR PO# 403-844-6333

Account: 12332498**PST #:****Customer P/O:** 90-5767**Sales #:** 121**Unit:****Payment:** Account**Filled By:** JTG **Picked By:** AJA**Ship Via:** Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
121	GC3030 BRAKE CHAMBER, GOLD SEAL, 30/30, 2.50" STROKE, 1013-010-025				EACH	2	2		100.75	201.50
<div>Print Name: _____</div> <div>Signature: _____</div> <div>#321</div> <div>Packing Slip Copy</div> <div>POSTED</div> <div></div>										

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.

Subtotal: 201.50

GST: 10.08

Invoice Total: 211.58

**** Packing Slip - Do Not Pay ****

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Packing Slip Copy



SHOP MECHANICAL WORK ORDER

10604

DATE: Nov 13/22

UNIT: 321 MAKE: _____ MODEL: _____ YEAR: _____

UNIT HOURS: _____ UNIT MILEAGE: _____

COMPLAINT: _____

ACTION / REPAIRS COMPLETED:

retorqued 2nd axle passenger side / put indicators on

Comments: _____

MATERIALS USED:

TIME SPENT ON UNIT: _____

WORK COMPLETED BY:

leece couthere
Name

[Signature]
Signature

APPROVED BY:

Name

Signature

DATE: Nov 8/22

UNIT: 321 MAKE: _____ MODEL: _____ YEAR: _____

UNIT HOURS: _____ UNIT MILEAGE: _____

COMPLAINT: flat inside tire on 2nd axle passenger side

ACTION / REPAIRS COMPLETED:

changed both tires / torqued tire

Comments: _____

MATERIALS USED: _____

TIME SPENT ON UNIT: 2

WORK COMPLETED BY:

Reece Courchene
Name

[Signature]
Signature

APPROVED BY:

Name

Signature

DATE: Dec 15/22

UNIT: 32/A MAKE: _____ MODEL: _____ YEAR: _____

UNIT HOURS: _____ UNIT MILEAGE: _____

COMPLAINT: flat tire passenger side second axle

ACTION / REPAIRS COMPLETED:

changed tires for new recaps

Comments: _____

MATERIALS USED:

TIME SPENT ON UNIT: 3-5

WORK COMPLETED BY:

keene courtman
Name

[Signature]
Signature

APPROVED BY:

Name

Signature

8189

DATE: April 7/2022

UNIT: 321 MAKE: Peelbos MODEL: _____ YEAR: _____

UNIT HOURS: _____ UNIT MILEAGE: _____

COMPLAINT: losing air

ACTION / REPAIRS COMPLETED:
repair rotten hose going to manipulator

Comments: _____

MATERIALS USED:
1 air line 740" long (shop stock)
1 ltr 80/90 for hubs
2 tubes of grease.

TIME SPENT ON UNIT: 2

WORK COMPLETED BY:
Leo Bouke

Name

Leo Bouke

Signature

APPROVED BY:

[Signature]

Name

Signature

8183

DATE: March 1/2022

UNIT: 321 MAKE: _____ MODEL: _____ YEAR: _____

UNIT HOURS: _____ UNIT MILEAGE: _____

COMPLAINT: lights

ACTION / REPAIRS COMPLETED: repair 4 lights pigtails etc

Comments: trailer was excessively muddy

MATERIALS USED:
4 2" lights
4 2" rubbers
4 2 prong pigtails
1 ltr 80/90 hub oil

TIME SPENT ON UNIT: 3

WORK COMPLETED BY: Leo Baurke
Name Signature

APPROVED BY: [Signature]
Name Signature



SHOP MECHANICAL WORK ORDER

09726

DATE: Nov 13/22

UNIT: 321 MAKE: _____ MODEL: _____ YEAR: _____

UNIT HOURS: _____ UNIT MILEAGE: _____

COMPLAINT: _____

ACTION / REPAIRS COMPLETED:

Axles 2,3,4. Re-torqued to 500

- Indicators installed.

Comments: _____

MATERIALS USED:

TIME SPENT ON UNIT: 1.0

WORK COMPLETED BY:

Kerby Bergen
Name

K Bergen
Signature

APPROVED BY:

Name

Signature