

## Equipment Maintenance Log

Name:	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		<a href="#">Trailer 321 Repair\4003.pdf</a>
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		<a href="#">Trailer 321 Repair\7236_321.pdf</a>
16-Sep-2020	replace tire	shop		<a href="#">Trailer 321 Repair\7320.pdf</a>
16-Oct-2020	retorque all wheels	shop		<a href="#">Trailer 321 Repair\8556.pdf</a>
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
	Changeover, casing inspected and scrapped at shop, yard			
28-Mar-2022	service call	Fountain Tire	\$39.96	711I038494
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	711I040316
06.23.22	ironhead axle	Fountain Tire	\$987.18	711I040313
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



**Invoice**

Order Number: 711SW00044537  
Service Contact: CHRIS ADAM SMITH

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

Date: 23/06/2022  
Invoice: 711I040316  
PO#: 22-5767-230  
AirMiles #: \*\*\*\*\*82012432444  
Terms of payment Net\_30

Bill to Customer 711C00005425

Ship to Customer: 711C00005425

Year: 2015 Unit: 321

Make: PEERLESS PAGE

Model: TRAILER

Design:

Engine:

License: 5KZ151, AB Colour:

Vin: 2PLB04843GBL17819

Mileage: 1 Hours: 0

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

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

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

**POSTED****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
<b>Total: (CAD)</b>	<b>\$61.13</b>

Pay type: AR \$61.13

Order Number: 746SWO00071290  
 Service Contact: JAMES MELNYK

 Phone: 403.845.3533  
 Fax: 4038456411  
 F746@FOUNTAINTIRE.COM  
 792943292RT0001

 Date: 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:			
FORESTER LOGGING LTD		FORESTER LOGGING LTD		Engine:	6-915 15.0L Dsl		
COMP 2 SITE 14 RR 3 STN MAIN		COMP 2 SITE 14 RR 3 STN MAIN		License:	5KZ151, AB Colour:		
ROCKY MOUNTAIN HOUSE AB T4T 2A3		ROCKY MOUNTAIN HOUSE AB T4T	2A3	Vin:	1XKDP4TX3DR963171		
				Mileage:	813933	Hours:	0

Item number	Item description	Qty	Unit price	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>				
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
<b>Tire and Wheel Parts / Hardware</b>				
VS032	Commercial Truck Valve Stem	12.00	\$12.50	\$150.00
<b>Service Call</b>				
SC032P	Yard Service Call - After Hours / Sat Hourly Rate	4.00	\$72.40	\$289.60
<b>Other Miscellaneous Items</b>				
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

POSTED

POSTED

## 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
<b>Total: (CAD)</b>	<b>\$7,112.99</b>

Pay type: AR \$7,112.99

X \_\_\_\_\_



## SHOP MECHANICAL WORK ORDER

09520

DATE: Nov 9/22UNIT: 321 MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_

UNIT HOURS: \_\_\_\_\_ UNIT MILEAGE: \_\_\_\_\_

COMPLAINT: \_\_\_\_\_  
\_\_\_\_\_

ACTION / REPAIRS COMPLETED:

EV10 repairsComments: \_\_\_\_\_  
\_\_\_\_\_

MATERIALS USED:

\_\_\_\_\_

TIME SPENT ON UNIT: 2.0

WORK COMPLETED BY:

Kirby Berger  
NameK Berger  
Signature

APPROVED BY:

Name

Signature



## SHOP MECHANICAL WORK ORDER

09515

DATE: Nov 8/22UNIT: 321 MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_

UNIT HOURS: \_\_\_\_\_ UNIT MILEAGE: \_\_\_\_\_

COMPLAINT: \_\_\_\_\_  
\_\_\_\_\_

ACTION / REPAIRS COMPLETED:

WIP repairComments: \_\_\_\_\_  
\_\_\_\_\_

MATERIALS USED:

\_\_\_\_\_

TIME SPENT ON UNIT: 4hr

WORK COMPLETED BY:

Kirby Bogen  
NameK. Bogen  
Signature

APPROVED BY:

Name

Signature



## SHOP MECHANICAL WORK ORDER

09513

DATE: Nov 10/22UNIT: 3021 MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_

UNIT HOURS: \_\_\_\_\_ UNIT MILEAGE: \_\_\_\_\_

COMPLAINT: \_\_\_\_\_  
\_\_\_\_\_

ACTION / REPAIRS COMPLETED:

Clutch repair.- All wheels torqued to 70 ft-lbs.Comments: \_\_\_\_\_  
\_\_\_\_\_MATERIALS USED: \_\_\_\_\_  
\_\_\_\_\_TIME SPENT ON UNIT: 8 hrs.

WORK COMPLETED BY:

Name

Kirby Berger

Signature

K Berger

APPROVED BY:

Name

Signature



**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** **X**

DATE ENTERED 08 NOV 22	YOUR ORDER NO. 92-5767-321	DATE SHIPPED 08 NOV 22	INVOICE DATE 08 NOV 22	INVOICE NUMBER 366466	12:07:29
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SOLD TO: ACCOUNT NO. 300886 SHIP TO: PAGE 1 OF 1  
FORESTER LOGGING LTD  
IBS# 757599  
COMP 2 RR3 SITE 14  
ROCKY MOUNTAIN HOUSE, AB T4T 2

**CAT**®

**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.

CHIEF'S SIGNATURE

600 WEN'S SIGNATURE

PARTS	1,631.92
FREIGHT	0.00
SALES TAX/G.S.T.	81.60
GST #: 893115618RT0001	
<b>TOTAL</b>	<b>\$1,713.52</b>

**IDEALEASE**

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.

Order Number: 746SWO00072657  
 Service Contact: ANDREW BEISEL

Phone: 403.845.3533  
 Fax 4038456411  
 F746@FOUNTAINTIRE.COM  
 792943292RT0001

Date: 15/11/2022  
 Invoice: 746I066886  
 PO#: 90-5757-326  
 AirMiles #: 90-5757-326  
 Terms of payment Net\_30

Bill to Customer 746C00006626

Ship to Customer: 746C00006626

Year: NA Unit:  
 Make: MISCELLANEOUS  
 Model: LOOSE SALES  
 Design:  
 Engine:  
 License: Colour:  
 Vin:  
 Mileage: 0 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	Discount	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>					
TSC031	Change-Over Commercial Truck (Over 19.5")	4.00	\$37.50	(\$150.00)	\$0.00
<b>Tire and Wheel Parts / Hardware</b>					
VS032	Commercial Truck Valve Stem	4.00	\$12.50		\$50.00
<b>Service Call</b>					
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
<b>Other Miscellaneous Items</b>					
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  
 DRIV# 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
<b>Total: (CAD)</b>	<b>\$468.56</b>

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) 846-0099Ship To: FORESTER LOGGING LTD  
18 GATEWAY DRIVE  
  
ROCKY MOUNTAIN HOUSE AB T4T2A3Notes: ALL PURCHASES MUST INCLUDE PRINTED NAME,  
SIGNATURE, PO# AND UNIT # IF APPLICABLE.  
CALL KEVIN FOR PO# 403-844-6333Account: 12332498 PST #:  
Sales #: 121 Unit:  
Filled By: RAG Picked By: DASCustomer P/O: 90-5767-321  
Payment: Account  
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

#321 CUIP. Slack adjusters

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

## TERMS &amp; 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 &amp; 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 &amp; 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](http://www.fortgarryindustries.com) or contact FGI's privacy officer by email at [privacy@fgiild.ca](mailto:privacy@fgiild.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](http://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

\* 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 #:**  
**Unit:**  
**Sales #:** 121 **Filled By:** RAG **Picked By:** DAS

**Customer P/O:** 90-5767-321  
**Payment:** *O*  
**Ship Via:** Account  
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

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**Subtotal:** 480.00  
**GST:** 24.00  
**Invoice Total:** 504.00

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

[www.fortgarryindustries.com](http://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

\* T5779694

Date:

Nov 25, 2022

Page:

1

GST#: 10185 1509 RT

14:21:12

**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 #:**  
**Sales #:** 121      **Filled By:** JTG      **Picked By:** AJA

**Customer P/O:** 90-5767  
**Payment:** Account  
**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

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

#321

PP

POSTED

**TERMS & CONDITIONS**

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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 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](http://www.fortgarryindustries.com) or contact FGI's privacy officer by email at [privacy@fgild.ca](mailto:privacy@fgild.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

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## SHOP MECHANICAL WORK ORDER

10604

DATE: Nov 13/22UNIT: 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:

reece courchene  
Namereece courchene  
Signature

## APPROVED BY:

Name

Signature



## SHOP MECHANICAL WORK ORDER

10598

DATE: Nov 8/22UNIT: 321 MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_

UNIT HOURS: \_\_\_\_\_ UNIT MILEAGE: \_\_\_\_\_

COMPLAINT: flat inside tire on 2nd axle passenger side

ACTION / REPAIRS COMPLETED:

changed both tires / to arched tire

Comments: \_\_\_\_\_

MATERIALS USED:

TIME SPENT ON UNIT: 2

WORK COMPLETED BY:

Reece Courchene  
NameRussell Cutham  
Signature

APPROVED BY:

Name

Signature



## SHOP MECHANICAL WORK ORDER

08834

DATE: Dec 15/12UNIT: 321A 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:

Feece Courtney  
NamePaul Allen  
Signature

APPROVED BY:

Name

Signature

DATE: April 7/2022UNIT: 321 MAKE: Peerless MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_

UNIT HOURS: \_\_\_\_\_ UNIT MILEAGE: \_\_\_\_\_

COMPLAINT: losing air

## ACTION / REPAIRS COMPLETED:

repair rotten hose going to manipot

Comments: \_\_\_\_\_

## MATERIALS USED:

1 air line 707 long (shop stock)  
1 ltr 80/90 for hubs  
2 tubes of grease.TIME SPENT ON UNIT: 2

## WORK COMPLETED BY:

Leo Bourke  
NameLeo Bourke  
Signature

## APPROVED BY:

Name

Signature

DATE: March 1/2022UNIT: 321 MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_

UNIT HOURS: \_\_\_\_\_ UNIT MILEAGE: \_\_\_\_\_

COMPLAINT: lights

ACTION / REPAIRS COMPLETED:

repair X lights pig tails etcComments: trailer was excessively muddy

MATERIALS USED:

2" lights  
 2" ribbers  
 2 long pig tails  
 1 ltr 80/90 hub oil

TIME SPENT ON UNIT: 3

WORK COMPLETED BY:

ted Bark

Name

Ced Barkley

Signature

APPROVED BY:

MM

Name

Signature



## SHOP MECHANICAL WORK ORDER

09726

DATE: Nov 13/22UNIT: 321 MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_

UNIT HOURS: \_\_\_\_\_ UNIT MILEAGE: \_\_\_\_\_

COMPLAINT: \_\_\_\_\_  
\_\_\_\_\_

## ACTION / REPAIRS COMPLETED:

Axles 2, 3, 4. Re-forged to 500- Indicators installed.Comments: \_\_\_\_\_  
\_\_\_\_\_

## MATERIALS USED:

\_\_\_\_\_

TIME SPENT ON UNIT: 1.0

## WORK COMPLETED BY:

Kirby Berger

Name

K Berger

Signature

## APPROVED BY:

Name

Signature