J.E.B. Transport Ltd Work Order History Report

Date: in list (1/1/2024, 1/2/2024, 1/3/2024, 1/4/2024, 1/5/2024, 1/6/2024, 1/7/2024, 1/8/2024, 1/9/2024, 1/10/2024, 1/11/2024, 1/12/2024, 1/13/2024, 1/14/2024, 1/1

Labor Internal The Changes Jeff 75 75 75 75 00 75 00 75 <th>Category</th> <th colspan="2">Description</th> <th></th> <th>Mechanic</th> <th colspan="2">Actual Hours Qua</th> <th>ntity/Hours</th> <th>Price/Rate</th> <th>Amount</th> <th>Cur</th>	Category	Description			Mechanic	Actual Hours Qua		ntity/Hours	Price/Rate	Amount	Cur
Internal Tire Changes Jeff .75 .75 .00 .00 Total Completed Date: 1/16/2024 .75 .75 Total Labor .00	Work Order #: 3075		Invoice#:	Completed Date: 1/16/2024			er: 1,111,540		Odometer	As Of: 1/16/202	4
Total Completed Date: 1/16/2024 Total		Tire Ch	anges	loff		75		75	00	00	
Total Completed Date: 1/16/2024 Total Completed Date: 1/23/2024 Total Completed Date: 1/23/2024 Odometer: 1,115,535 Odometer As Of: 1/23/2024 Labor Internal Or Crease and Service Dave 50 50 50 0.00 0.00 Subbet Od Change Dave 50 50 0.00 0.00 0.00 Subbet Od Change Dave 50 50 0.00	internal			ŭ					-		
Work Order #: 3128 Invoice#: Completed Date: 1/23/2024 30 Odometer: Odometer: 1,115,535 Odometer As Of: 1/23/2024 Labor memmal Grease and Service Over FigP Dave 50 00 50 00 00 000 00 00 00									Total	.00	CAD
Labor Odometer: 1,115,535 Odometer As Of: 1/23/2024 Internal Internal Internal New Ford Dif Filter Dave Isaak 50 50 00 00 Sublet 0401P406322 / Dunlop Western Star 0.00 100.95 100.95 100.95 Sublet 0401P406322 / Dunlop Western Star 0.00 1.00 100.95 100.95 Total Completed Date: 1/23/2024 0.00 1.00 100.95 100.95 0.00 Work Order #: 3282 Invoice#: Completed Date: 3/7/2024 30 Odometer: 1,124,384 Odometer As Of: 3/7/2024 Labor Eabor 50 50 .00 .00 .00 .00 Kelly 2.00 3.00 Total Labor .00		Total C	completed Date: 1/16/2024			.75		.75		.00	CAD
Labor Grease and Service Dave 50 50 50 00 00 New Fuel Pasthrough and New Seals Dave 50 50 00 00 00 Sublet	Work Order #: 3	128 Invoice#:		Completed Date: 1/23/2024			er:	1.115.535	Odometer	As Of: 1/23/202	4
Internal Internal Internal Internal New Front Diff Filter Isaak Isaak 50 50 50 50 50 50 50 50 50 50 50 50 50 5	Labor			_							
New Fuel Passtmough and New Seals Internal Dave Isaak 50 (2.00) 50 (2.00) 0.00 (2.00) 0.00 (2.00)	Internal Internal										
Sublet 2.00 2.00 Total Labor .00 Total Completed Date: 1/23/2024 .00 1.00 100.95 Total Sublet 100.95 CAD Mork Order #: 3282 Invoice#: Completed Date: 3/7/2024 30 Odometer: 1,124,384 Odometer As Of: 3/7/2024 Labor Grease and Service Dave .50 .50 .00	Internal	New Fu	uel Passthrough and New Seals	5 E	Dave	.50		.50	.00		
Sublet 0401P406332 / Dunlop Western Star .00 1.00 100.95 Total Sublet 100.95 100.95 Total Sublet 100.95 100.95 Total Sublet 000 00.95 Total Sublet 000.95 100.95 CAD Total Completed Date: 1/23/2024 Total Completed Date: 1/23/2024 Completed Date: 3/7/2024 30 Odometer: 1,124,384 Odometer As Of: 3/7/2024 Completed Date: 3/7/2024 30 Odometer: 1,124,384 Odometer As Of: 3/7/2024 Completed Date: 3/7/2024 Total Labor .00	Internal	New Fr	ont Diff Filter	Isaak					-		
Total Completed Date: 1/23/2024 Completed Date: 3/7/2024 30 Total Sublet 100.95 CAD Work Order #: 3282 Invoice#: Completed Date: 3/7/2024 30 Odometer: 1,124,384 Odometer As Of: 3/7/2024 Labor Grease and Service Dave .50 .50 .00 .00 Total Completed Date: 3/7/2024 Dave .50 .50 .00 .00 Kelbor Total Completed Date: 3/7/2024 .50 .50 .50 .00 .00 Work Order #: 3368 Invoice#: Completed Date: 3/22/2024 30 Odometer: 1,126,362 Odometer As Of: 3/22/2024 Labor .50 .50 .50 .00 .00 .00 Mork Order #: 3368 Invoice#: Completed Date: 3/22/2024 30 Odometer: 1,126,362 Odometer As Of: 3/22/2024 Labor .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	Sublet	0401P/	0404D400000 / Durlan Western Chan								
Total Completed Date: 1/23/2024 2.00 3.00 100.95 CAD Work Order #: 3282 Invoice#: Completed Date: 3/7/2024 30 Odometer: 1,124,384 Odometer As Of: 3/7/2024 Labor Dave 50 50 0.00 0.00 Internal Grease and Service Dave 50 50 0.00 0.00 Total Completed Date: 3/7/2024 Dave 50 50 Total Labor 0.00 0.00 Total Completed Date: 3/7/2024 Dave 50 50 0.00 0.00 0.00 Work Order #: 3368 Invoice#: Completed Date: 3/22/2024 30 Odometer: 1,126,362 Odometer As Of: 3/22/2024 Labor Eabor Eabor 0.00 2.00 2.00 0.00 0.00 Labor Total Completed Date: 3/7/2024 Subolet 30 Odometer: 1,126,362 0.00 0.00 0.00 Labor Total Completed Date: 3/22/2024 2.00 2.00 2.00 0.00 0.00 0.00 Labor Total Completed Date: 3/22/2024 2.00 2.00 0.00 <		04011 -	House P Duniop Western Star			.00		1.00	-		
Work Order #: 3282 Invoice#: Completed Date: 3/7/2024 30 Odometer: 1,124,384 Odometer As Of: 3/7/2024 Labor Internal Grease and Service Dave .50 .50 .50 .50 .00 Total Labor .00 .00 Total Completed Date: 3/7/2024 Dave .50 .50 .50 .50 .00 Total Labor .00 .00 .00 CAD Work Order #: 3368 Invoice#: Completed Date: 3/22/2024 30 Odometer: Odometer 1,126,362 Odometer As Of: 3/22/2024 Labor Total Completed Date: 3/22/2024 Completed Date: 3/22/2024 30 Odometer: Odometer 1,126,362 Odometer As Of: 3/22/2024 Work Order #: 3368 Invoice#: Completed Date: 3/22/2024 30 Odometer: Odometer 1,127,064 Odometer As Of: 4/3/2024 Work Order #: 3397 Invoice#: Completed Date: 4/3/2024 30 Odometer: Odometer 1,127,064 Odometer As Of: 4/3/2024 Sublet .00 1.00 255.00 255.00 255.00 255.00									Total	100.95	CAD
Labor Internal Grease and Service Dave .50 .50 .50 .00 .00 Total Completed Date: 3/7/2024 Dave .50 .50 .50 Total Labor .00 Total Completed Date: 3/7/2024 Total Completed Date: 3/7/2024 .50 .50 .50 Total Labor .00 Work Order #: 3368 Invoice#: Completed Date: 3/22/2024 .30 Odometer: 1,126,362 Odometer As Of: 3/22/2024 Labor Repaired An Air Line Kelly 2.00 2.00 .00 .00 Total Completed Date: 3/22/2024 Kelly 2.00 2.00 .00 .00 .00 Total Completed Date: 3/22/2024 Kelly 2.00 2.00 .00 .00 .00 Total Completed Date: 3/22/2024 Kelly 2.00 2.00 .00 .00 .00 Work Order #: 3397 Invoice#: Completed Date: 4/3/2024 30 Odometer: 1,127,064 Odometer As Of: 4/3/2024 Sublet .00 1.00 255.00 255.00 255.00 255.00 .00 1.00 909.74 .909.74 .909.74 <td></td> <td>Total C</td> <td>completed Date: 1/23/2024</td> <td></td> <td></td> <td>2.00</td> <td></td> <td>3.00</td> <td></td> <td>100.95</td> <td>CAD</td>		Total C	completed Date: 1/23/2024			2.00		3.00		100.95	CAD
Labor Internal Grease and Service Dave .50 .50 .00 .00 .50 .50 .50 Total Labor .00	Work Order #: 3	3282	Invoice#:	Completed	Date: 3/7/2024		er:	1.124.384	Odometer	As Of: 3/7/2024	
Total Completed Date: 3/7/2024 .50 Total Labor .00 Total Completed Date: 3/7/2024 .50 .50 Total Labor .00 Work Order #: 3368 Invoice#: Completed Date: 3/22/2024 30 Odometer: 1,126,362 Odometer As Of: 3/22/2024 Labor Repaired An Air Line Kelly 2.00 2.00 .00 .00 Total Completed Date: 3/22/2024 Sublet 2.00 2.00 .00 .00 .00 Mork Order #: 3397 Invoice#: Completed Date: 4/3/2024 30 Odometer: 1,127,064 Odometer As Of: 4/3/2024 Sublet .00 1.00 255.00 255.00 255.00 255.00 0402S42195 / Dunlop Western Star .00 1.00 255.00 255.00 255.00	Labor	Grosso and Sorvico		Dava							
Total Completed Date: 3/7/2024 .50 .50 .00 CAD Work Order #: 3368 Invoice#: Completed Date: 3/22/2024 30 Odometer: 1,126,362 Odometer As Of: 3/22/2024 Description Labor Repaired An Air Line Kelly 2.00 2.00 .00 .00 .00 Total Completed Date: 3/22/2024 Kelly 2.00 2.00 .00 .00 .00 Total Completed Date: 3/22/2024 Kelly 2.00 2.00 .00 .00 .00 Total Completed Date: 3/22/2024 Completed Date: 3/22/2024 .00	internal	Glease		L	Jave				-		
Work Order #: 3368 Invoice#: Completed Date: 3/22/2024 30 Odometer: 1,126,362 Odometer As Of: 3/22/2024 Labor Internal Repaired An Air Line Kelly 2.00 2.00 .00 .00 Total Completed Date: 3/22/2024 Kelly 2.00 2.00 Total Labor .00 Total Completed Date: 3/22/2024 Kelly 2.00 2.00 0.00 .00 Work Order #: 3397 Invoice#: Completed Date: 4/3/2024 30 0dometer: 1,127,064 Odometer As Of: 4/3/2024 Sublet 0402542195 / Dunlop Western Star .00 1.00 255.00 299.74									- Total	.00	CAD
Work Order #: 3368 Invoice#: Completed Date: 3/22/2024 30 Odometer: 1,126,362 Odometer As Of: 3/22/2024 Labor Internal Repaired An Air Line Kelly 2.00 2.00 .00 .00 Total Completed Date: 3/22/2024 Kelly 2.00 2.00 Total Labor .00 Total Completed Date: 3/22/2024 Kelly 2.00 2.00 0.00 .00 Work Order #: 3397 Invoice#: Completed Date: 4/3/2024 30 0dometer: 1,127,064 Odometer As Of: 4/3/2024 Sublet 0402542195 / Dunlop Western Star .00 1.00 255.00 299.74		T () O									
Labor Internal Repaired An Air Line Kelly 2.00 2.00 2.00 2.00 0.00 Total Labor 0.00 0.00 Total Completed Date: 3/22/2024 Total Completed Date: 3/22/2024 2.00 2.00 Total Labor 0.00 Work Order #: 3397 Invoice#: Completed Date: 4/3/2024 30 Odometer: 1,127,064 Odometer As Of: 4/3/2024 Sublet 0402S42195 / Dunlop Western Star 0402S42195 / Dunlop Western Star 0.00 1.00 255.00 909.74 255.00 909.74		l otal C	completed Date: 3/7/2024			.50		.50		.00	CAD
Internal Repaired An Air Line Kelly 2.00 2.00 2.00 .00 .00 2.00 2.00 Total Labor .00		3368	Invoice#:	Completed	Date: 3/22/2024		er:	1,126,362	Odometer	As Of: 3/22/202	4
Total Completed Date: 3/22/2024 Z.00 Z.00 Z.00 CAD Work Order #: 3397 Invoice#: Completed Date: 4/3/2024 30 Odometer: 1,127,064 Odometer As Of: 4/3/2024 Advise Sublet 0402S42195 / Dunlop Western Star .00 1.00 255.00 255.00 255.00 909.74 <td< td=""><td>Internal</td><td>Repaire</td><td>ed An Air Line</td><td>k</td><td>Celly</td><td>2.00</td><td></td><td>2.00</td><td>.00</td><td>.00</td><td></td></td<>	Internal	Repaire	ed An Air Line	k	Celly	2.00		2.00	.00	.00	
Total Completed Date: 3/22/2024 2.00 2.00 2.00 .00 CAD Work Order #: 3397 Invoice#: Completed Date: 4/3/2024 30 Odometer: 1,127,064 Odometer As Of: 4/3/2024 Sublet 0402S42195 / Dunlop Western Star .00 1.00 255.00 255.00 0402S42195 / Dunlop Western Star .00 1.00 909.74 909.74						2.00		2.00	Total Labor	.00	
Work Order #: 3397 Invoice#: Completed Date: 4/3/2024 30 Odometer: 1,127,064 Odometer As Of: 4/3/2024 Sublet 0402S42195 / Dunlop Western Star 0402S42195 / Dunlop Western Star .00 1.00 255.00 255.00 .00 1.00 909.74 909.74 909.74									Total	.00	CAD
Sublet Odometer: 1,127,064 Odometer As Of: 4/3/2024 0402S42195 / Dunlop Western Star .00 1.00 255.00 255.00 0402S42195 / Dunlop Western Star .00 1.00 909.74 909.74		Total C	completed Date: 3/22/2024			2.00		2.00	-	.00	CAD
0402S42195 / Dunlop Western Star .00 1.00 255.00 255.00 0402S42195 / Dunlop Western Star .00 1.00 909.74 909.74		397 Invoice#:		Completed	Date: 4/3/2024		er:	1,127,064	Odometer	As Of: 4/3/2024	
· · · · · · · · · · · · · · · · · · ·	Sublet					.00		1.00	255.00		
		0402S4	42195 / Dunlop Western Star			.00		1.00	909.74 - Total Sublet	909.74	

J.E.B. Transport Ltd Work Order History Report

Date: in list (1/1/2024, 1/2/2024, 1/3/2024, 1/4/2024, 1/5/2024, 1/6/2024, 1/7/2024, 1/8/2024, 1/9/2024, 1/10/2024, 1/11/2024, 1/12/2024, 1/13/2024, 1/14/2024, 1/1

Category		Description		Mechanic	Actual Hours	Quantity/Hou	rs Price/	Rate	Amount	Cur.
								Total	1,164.74	CAD
	Total Co	ompleted Date: 4/3/2024			.00	2.	00		1,164.74	CAD
Work Order #: 3	3810	Invoice#:	Complet	ed Date: 4/18/2024	30 Odomet	er: 1,137,6	628 Odd	meter	As Of: 4/18/202	24
Labor Internal	Grease	and Service		Kelly	.50		50	.00	.00	
					.50			Labor	.00	
								Total	.00	CAD
	Total Co	Total Completed Date: 4/18/2024			.50		50		.00	
Work Order #: 3	2510	Invoice#:	Complet	ad Data: 1/25/2021	30					
	3510	Invoice#.	Complet	ed Date: 4/25/2024		er: 1,138,6	624 Odd	meter	As Of: 4/25/202	24
Labor Internal	New Ste	eer Tires		Jeff	.67		67	.00	.00	
					.67		67 Total	Labor	.00	
								Total	.00	CAD
	Total Co	ompleted Date: 4/25/2024			.67		67		.00	CAD
Work Order #: 3	3570	Invoice#:	Complet	ed Date: 5/7/2024	30 Odomet	er: 1,139,	530 Odo	meter	As Of: 5/7/2024	Ļ
Labor Internal	Grease	and Service		Kelly	.50		50	.00	.00	
Internal Internal		ernator Pulley sed Trailer 7pin Trailer Plug		Kelly Kelly	1.00 1.00		00 00	.00. .00	.00 .00	
					2.50	2.	50 Total	Labor	.00	
								Total	.00	CAD
	Total Co	ompleted Date: 5/7/2024			2.50	2.	50		.00	CAD
Work Order #:	3883	Invoice#:	Complet	ed Date: 5/27/2024	30 Odomet	er: 1,141,4	155 Odc	meter	As Of: 5/27/202	24
Labor Internal	Valve S			Johan	2.00	2.	00	.00	.00	
Internal	New Co	olant Supply and Return Tube	e Assembly	Johan	<u> </u>		00 00 Total	.00 Labor	.00	
					4.00	4.		Labor	.00	
								Total	.00	CAD
	Total Co	ompleted Date: 5/27/2024			4.00	4.	00		.00	CAD
Work Order #:	3717	Invoice#:	Complet	ed Date: 6/24/2024	30 Odomet	er: 1,146,()87 Odc	meter	As Of: 6/24/202	24
Labor Internal	Tire Cha	anges		Jeff	.50		50	.00	.00	
Internal Internal	Adjuste	d Clutch Ive Cover Gasket		Johan Johan	.50 1.00		50 00	.00 .00	.00	
Internal		ht Wiring		Johan	1.00		00	.00	.00	

J.E.B. Transport Ltd Work Order History Report

Date: in list (1/1/2024, 1/2/2024, 1/3/2024, 1/4/2024, 1/5/2024, 1/6/2024, 1/7/2024, 1/8/2024, 1/9/2024, 1/10/2024, 1/11/2024, 1/12/2024, 1/13/2024, 1/14/2024, 1/1

Category	ry Description		Mechanic		Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					3.00	3.00	- Total Labor	.00	
							- Total	.00	CAD
	Total Co	mpleted Date: 6/24/2024			3.00	3.00	-	.00	CAD
Work Order #: 3	884 Invoice#:		Completed	Date: 7/11/2024	30 Odomet	er: 1,148,333	Odometer	As Of: 7/11/202	24
Labor Internal	Grease a	and Service		Johan	.50	.50	.00	.00	
					.50	.50	Total Labor	.00	
							Total	.00	CAD
	Total Co	mpleted Date: 7/11/2024			.50	.50	-	.00	CAD
Work Order #: 3	885 Invoice#:		Completed	Date: 7/19/2024	30 Odomet	er: 1,148,869	Odometer	As Of: 7/19/202	24
Labor Internal	Took GP	S and Decals Off		Kelly	.50	.50	.00	.00	
					.50	.50	Total Labor	.00	
							Total	.00	CAD
	Total Co	mpleted Date: 7/19/2024			.50	.50		.00	CAD
					16.92	19.92	-	1,265.69	CAD