



11J

S20-38
MAY

SERVICE INVOICE	
R401019756:01	
Invoiced:	27-Mar-2025
PO No:	
Terms:	NET30
Prorate#	BC03976-001



3 - 380 RIVERSIDE ROAD • ABBOTSFORD, BC V2S 7M4 • (604) 504-5904

BILL TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

DELIVER TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
26-Mar-2025	2480254	EM DT	100895	N/A	2K9KB22582L052065		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	11J				

Sold Operations

JOB #1 50-MVI TRAIL MVI TRAILER

COMPLAINT MVI TRAILER
 CAUSE
 CORRECTION PERFORM MVI ON TRAILER
 PASSED WITH DECAL #GB54297
 EXPIRES MARCH 2026

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER	G	
			Package	\$199.00

JOB #2 54-OTHER-31-I FRAME ASSEMBLY

COMPLAINT WELD CRACKS IN FRAME
 CAUSE
 CORRECTION GRIND OUT AND WELD UP VISIBLE CRACKS AS REQUIRED

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR OTHER-31-03-100	FRAME ASSEMBLY REPAIRING FRAME RAILS	G	440.00
Prepay: \$0.00 Parts: \$0 Labour: \$440.00 [2.00] Misc: \$0 Sublet: \$0				\$440.00

JOB #3 54-OTHER-42-I AIR LINES AND FITTINGS

COMPLAINT SUCURE AIR LINES TO PREVENT RUBBING
 CAUSE
 CORRECTION TIE UP AND SECURE ALL AIR LINES. HAD TO TACK NEW STUDS INTO PLACE. INSTALL AND POSITION ADEL CLAMPS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
6	401X FV-TS17R-6	CLAMP	G 0.45	2.70
	LABOUR OTHER-42-07-050	AIR LINES AND FITTINGS MISC	G	110.00
Prepay: \$0.00 Parts: \$2.70 Labour: \$110.00 [0.50] Misc: \$0 Sublet: \$0				\$112.70

JOB #4 03-WS-42-11 EATON BRAKES

COMPLAINT REPLACE WORN CLEVIS PINS
 CAUSE





Sold Operations (Cont.)

CORRECTION RE AND RE BOTH CLEVIS PINS AND SLACK BUSHINGS, RESET BRAKES

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
2	401D/ABP N42A RB30CL	SPRINGBRK STD CLEVIS KIT 1/ *D	G	2.05	4.10
2	401D/TDA 1225C835	BUSHING	G	5.41	10.82
	LABOUR DTN-42-11-050	EATON BRAKES MISC	G		132.00

Prepay: \$0.00 Parts: \$14.92 Labour: \$132.00 [0.60] Misc: \$0 Sublet: \$0 **\$146.92**

JOB #5 54-OTHER-40-1 WHEELS AND TIRES

COMPLAINT AIR UP RIGHT SIDE INNER TIRE

CAUSE

CORRECTION AIR UP FLAT TIRE.

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
	LABOUR OTHER-40-00-050	WHEELS AND TIRES MISC	G		110.00

Prepay: \$0.00 Parts: \$0 Labour: \$110.00 [0.50] Misc: \$0 Sublet: \$0 **\$110.00**

JOB #6 50-DIAG-BRAI DIAGNOSTICS BRAKES

COMPLAINT REPLACE MISSING CAGING BOLT

CAUSE

CORRECTION INSTALL MISSING CAGING BOLT

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401D/HDX RT1	RELEASE TOOL, ALL DDSB EXCE *D	G	8.64	8.64
	LABOUR EA-00	DIAGNOSTICS	G		44.00

Prepay: \$0.00 Parts: \$8.64 Labour: \$44.00 [0.20] Misc: \$0 Sublet: \$0 **\$52.64**

JOB #7 53-MISC ENG0 AIR SYSTEM MISC

COMPLAINT REPLACE TORN MIDDLE AIR BAG

CAUSE

CORRECTION REPLACED TORN MIDDLE AIR BAG, REPLACED BOLTS, CHECK FOR LEAKS, OK

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401X/CTI-64535	AIR BAG (F1 W01 358 7472)	G	282.40	282.40
6	401X/FC-120-000-173Z	1/2NCSTOV	G	0.40	2.40
12	401X/FC-120-000-297Z	1/2 FLT WASHER	G	0.31	3.72
2	401X/FC-120-200-008Z	1/2X2NC	G	0.80	1.60
4	401X/FC-120-212-008Z	1/2X21/2C	G	0.83	3.32
1	401X/FC-340-000-109Z	3/4NFNUT	G	1.50	1.50
1	401X/FC-340-000-297Z	3/4 FLT WASHER	G	0.57	0.57
1	401X/FV-1469-6B	1/4 NPT X 3/8 TUBE 90DEG ELBOW	G	3.80	3.80
	LABOUR MISC-ENG-039900	GENERAL OPERATION FOR AIR SYSTEM (3.)	G		330.00

Prepay: \$0.00 Parts: \$299.31 Labour: \$330.00 [1.50] Misc: \$0 Sublet: \$0 **\$629.31**

Prepay: \$0.00 Parts: \$325.57 Labour: \$1,365.00 Misc: \$0.00 Sublet: \$0.00 **\$1,690.57**

Sold Operations Sub-Totals

*** DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL ***



Sign In:

I hereby authorize Cullen, it's agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X _____ DATE: _____

Sign Out:

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs have been completed by and inspected by a qualified factory trained DTNA technician, following DTNA published service procedures and that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X _____ DATE: _____

YEAR/MAKE/ MODEL: 1900 / KLINE / N/A
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$1,365.00
PARTS		\$325.57
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$1,690.57
ENVIRO/MATERIAL		\$69.96
PST		0.00
GST/HST		88.03
TOTAL		\$1,848.56

Please Remit Payment to:
CULLEN WESTERN STAR TRUCKS
LTD.
9500 192ND STREET
SURREY, BC V4N 3R8
GST NO: 866231756



ENTERED



3 - 380 RIVERSIDE ROAD • ABBOTSFORD, BC V2S 7M4 • (604) 504-5904

SERVICE INVOICE	
R401015637:01	
Invoiced:	15-Feb-2023
PO No:	
Terms:	NET30
Prorate#	BC03976-001

BILL TO
SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD BC V2S 5L9
P: (604) 852-4179
F:

DELIVER TO
SPRUCE HOLLOW HEAVY HAUL LTD
2511 GUILFORD DRIVE
ABBOTSFORD BC V2S 5L9
P: (604) 852-4179
F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
13-Feb-2023	1877172	EM DT	100895	N/A	2K9KB225821.052065		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	11J				

Sold Operations

JOB #1 50-MVI TRAIL MVI TRAILER

COMPLAINT MVI TRAILER
CAUSE
CORRECTION PERFORM MVI ON TRAILER
PASSED WITH DECAL # FR29844
EXPIRES FEBRUARY 2024

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER		
			Package	\$199.00

JOB #2 54-OTHER-31- FIFTH WHEEL

COMPLAINT REPAIR FOR 5TH WHEEL SLIDER LOCKS NOT WORKING
CAUSE
CORRECTION CHECK SLIDES AND FOUND SOME TEETH ON LOCK DAMAGED DUE TO LOCKS NOT COMPLETELY
DISENGAGING. CHECK LOCK OPERATION AND FOUND CLYINER LEAKING BADLY AND NOT OPERATING
TO FULL TRAVEL. ALSO FOUND LOCK PAWLS WORN OUT. REMOVED 5TH WHEEL PLATE FOR ACCESS TO
LINKIAGE FOR LOCKS. REMOVED LINKAGE AND STRAIGHTEN BARS. REPLACED WORN PIVOT BOLTS.
CLEAN UP TEETH ON SLIDES. REASSEMBLE LOCK MECHANISM LUBED RAILS AND TEST OPERATION
SLIDE WORK, OK. REINSTALL 5TH WHEEL PLATE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	401D/HLD XA 0372 A	SHOE S/A *D	144.45	288.90
1	401X/FC-120-000-174Z	1/2NFS TOV	0.33	0.33
1	401X/FC-120-200-009Z	1/2X2NF	1.36	1.36
	LABOUR OTHER-31-02-100	FIFTH WHEEL REMOVAL AND DISASSEMBLY		661.50

Prepay: \$0.00 Parts: \$290.59 Labour: \$661.50 [3.50] Misc: \$0 Sublet: \$0 \$952.09

JOB #3 54-OTHER-31- FRAME FASTENERS

COMPLAINT INSTALL NEW LICENSE PLATE
CAUSE
CORRECTION REMOVED SIEZED BOLTS FROM OLD LICENSE PLATE AND INSTALL NEW PLATE



Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR OTHER-31-00-100	FRAME FASTENERS INSTALLATION G		37.80
Prepay: \$0.00 Parts: \$0 Labour: \$37.80 [0.20] Misc: \$0 Sublet: \$0				\$37.80

JOB #4 54-OTHER-31- FRAME FASTENERS

COMPLAINT WELD CRACKS IN FRAME
 CAUSE
 CORRECTION CLEAN UP ALL CRACKS AND WELD CRACKS AS REQUIRED

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR OTHER-31-00-100	FRAME FASTENERS INSTALLATION G		661.50
Prepay: \$0.00 Parts: \$0 Labour: \$661.50 [3.50] Misc: \$0 Sublet: \$0				\$661.50

JOB #5 50-DIAG-BRAI DIAGNOSTICS BRAKES

COMPLAINT REPAIR FOR S-CAMS WORN OUT
 CAUSE
 CORRECTION REMOVED WHEELS, DRUMS AND SHOES. REMOVED HUBS TO REMOVE S-CAMS FOR REPLACEMENT. LEFT HAND HUB HAD PREVIOUSLY BROKEN BOLT FOR HUB CAP. FOUND BROKEN DRILL BIT IN BOLT. HAD BEEN INSTALLED WITH SILICONE. DIFFICULT TO REMOVE. REMOVE AND CONFIRM LEFT HAND S-CAM TUBE NOT WORN OUT. INSTALL BOTH NEW OUTER S-CAM SEALS AND INSTALL S-CAMS. CLEAN HUBS AND BEARINGS, INSTALL SEALS IN BOTH HUBS WITH INNER BEARINGS. CLEAN WHEEL SEAL SURFACE ON BOTH HUBS, CLEAN OFF RUST. PRESS OUT SIEZED ANCHOR PINS FOR BRAKES, REPLACED AND HUNG BRAKES. INSTALL HUBS LEFT AND RIGHT. ADJUST BEARINGS, TORQUE NUTS AND BEND OVER LOCK TABS. INSTALL HUB CAPS FILL WITH OIL. REASSEMBLE WHEELS, BRAKES AND TORQUE TO SPEC. ADJUST BRAKES AND GREASE S-CAMS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	401D/ABP N42A1657VB	DRUM - 16.5X7 VALUE BALANCE *D	205.55	411.10
2	401D/CHR 46305	SEAL	37.79	75.58
2	401D/STM 303 4009	HUB CAP TN AXLE PACK *D	23.64	47.28
2	401D/TDA 1205M1105	OIL SEAL RETAINER *D	2.60	5.20
6	401D/TDA 1229R122	WASHER	0.83	4.98
6	401D/TDA 1229S2697	WASHER	1.53	9.18
2	401D/TDA 1229Z1118	RING-SNAP	0.42	0.84
2	401D/TDA MKT4515QHD N	BRAKE HARDWARE REPAIR KIT, *D	19.24	38.48
1	401D/TDA R60*001	CAMSHAFT, RH *D	57.08	57.08
1	401D/TDA R60*002	CAMSHAFT, LH *D	57.08	57.08
4	401D/TDA XSMG24515Q	RELINED BRAKE SHOES *D	36.94	147.76
-4	401D/TDA XSMG24515Q-CORE	RELINED BRAKE SHOES *D	19.78	-79.12
4	401D/TDA XSMG24515Q-CORE	RELINED BRAKE SHOES *D	19.78	79.12
	LABOUR EA-00	DIAGNOSTICS		1,039.50
Prepay: \$0.00 Parts: \$854.56 Labour: \$1,039.50 [5.50] Misc: \$0 Sublet: \$0				\$1,894.06

JOB #6 50-DIAG-BRAI DIAGNOSTICS BRAKES

COMPLAINT REPAIR FOR SLACKS NOT ADJUSTING
 CAUSE
 CORRECTION FOUND RIGHT HAND SLACK ANCHOR STUD LOOSE ON BRACKET. REMOVE BOTH SLACKS AND FOUND CAM SHAFT SPLINES WORN. INSTALL NEW ANCHOR STUDS ON BOTH SIDES AND INSTALL NEW SLACK ADJUSTERS WITH NEW CAM SHAFT. INSTALL CLEVIS PINS AND ADJUST SLACKS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
-----	------	-------------	------------	------------



Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
2	401D/TDA R806015A	AUTOMATIC SLACK ADJUSTERS *D	G	129.39	258.78
2	401X/DIP-90020	1/2" CLEVIS PIN	G	0.85	1.70
	LABOUR EA-00	DIAGNOSTICS	G		302.40
Prepay: \$0.00 Parts: \$260.48 Labour: \$302.40 [1.60] Misc: \$0 Sublet: \$0					\$562.88

JOB #7 54-OTHER-42-1 AIR LINES AND FITTINGS

COMPLAINT REPLACE GLAD HAND SEALS
 CAUSE
 CORRECTION REPLACED GLAD HAND SEALS

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
2	401D/PHM 12 012 100	SEAL. GLADHAND TAPERED LIP *D	G	0.33	0.66
	LABOUR OTHER-42-07-050	AIR LINES AND FITTINGS MISC	G		18.90
Prepay: \$0.00 Parts: \$0.66 Labour: \$18.90 [0.10] Misc: \$0 Sublet: \$0					\$19.56

JOB #8 50-DIAG AIRL DIAGNOSTICS AIR LEAKS

COMPLAINT REPAIR AIR LEAK AT 5TH WHEEL SLIDE AIR LINE
 CAUSE
 CORRECTION REPLACE AIR CYLINDER ON 5TH WHEEL SLIDE TO REPAIR AIR LEAK. TEST, OK

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401D/HLD XA 2524 RB	AIR CYLINDER *D	G	183.23	183.23
1	401X/FV-1462-6	3/8TUBE UNION	G	2.52	2.52
	LABOUR EA-00	DIAGNOSTICS	G		113.40
Prepay: \$0.00 Parts: \$185.75 Labour: \$113.40 [0.60] Misc: \$0 Sublet: \$0					\$299.15

Sold Operations Sub-Totals Prepay: \$0.00 Parts: \$1,592.04 Labour: \$3,034.00 Misc: \$0.00 Sublet: \$0.00 **\$4,626.04**

*** DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL ***



Sign In:

I hereby authorize Cullen, it's agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X _____ DATE: _____

Sign Out:

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X _____ DATE: _____

YEAR/MAKE/ MODEL: 1900 / KLINE / N/A
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$3,034.00
PARTS		\$1,592.04
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$4,626.04
ENVIRO/MATERIAL		\$170.10
PST		0.00
GST/HST		239.81
TOTAL		\$5,035.95

Please Remit Payment to:
 CULLEN WESTERN STAR TRUCKS
 LTD.
 9500 192ND STREET
 SURREY, BC V4N 3R8
 GST NO: 866231756





3 - 380 RIVERSIDE ROAD • ABBOTSFORD, BC V2S 7M4 • (604) 504-5904

\$1697.24

SERVICE INVOICE	
R401014442:01	
Invoiced:	28-Jun-2022
PO No.	
Terms:	NET30
Prorate#	BC03976-001



BILL TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

DELIVER TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
27-Jun-2022	1693123	JG DT	100895	N/A	2K9KB22582L052065		SRIT GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	11J				

Sold Operations

JOB #1 54-OTHER-31- FIFTH WHEEL

COMPLAINT REBUILD FIFTH WHEEL

CAUSE

CORRECTION RE AND RE FIFTH WHEEL. HAD TO TORCH OUT SIEZED PINS AND REPAIR AIR LINES AS REQUIRED. STEAM CLEAN 5TH WHEEL AND CHECK FOR CRACKS. REASSEMBLE AND SLID 5TH WHEEL TO CORRECT POSITION. TEST, ALL OK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/HLD RK 04413	KIT CUSH PIN *D	108.82	108.82
1	401D/HLD RK 351 A L	KIT REBUILD *D	727.44	727.44
	LABOUR OTHER-31-02-100	FIFTH WHEEL REMOVAL AND DISASSEMBLY		736.00

Prepay: 0.00 Parts: \$836.26 Labour: \$736.00 [4.00] Misc: \$0 Sublet: \$0 \$1,572.26

Sold Operations Sub-Totals

Prepay: 0.00 Parts: \$836.26 Labour: \$736.00 Misc: \$0.00 Sublet: \$0.00 \$1,572.26

*** DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL ***



Sign In:

I hereby authorize Cullen, it's agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X _____ DATE: _____

Sign Out:

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X _____ DATE: _____

YEAR/MAKE/ MODEL: 1900 / KLINE / N/A
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATE	BILLED
LABOUR		\$736.00
PARTS		\$836.26
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$1,572.26

ENVIRO/MATERIAL	\$44.16
PST	0.00
GST/HST	\$0.82
TOTAL	\$1,697.24

Please Remit Payment to:
 CULLEN WESTERN STAR TRUCKS
 LTD.
 9360 192ND STREET
 SURREY, BC V4N 3R8
 GST NO. 866231756





\$1586.49

SERVICE INVOICE	
R401013508:01	
Invoiced:	02-Feb-2022
PO No:	
Terms:	NET30
Prorate#	BC03976-001



3 - 380 RIVERSIDE ROAD • ABBOTSFORD, BC V2S 7M4 • (604) 504-5904

BILL TO
SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD BC V2S 5L9
P: (604) 852-4179
F:

DELIVER TO
SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD BC V2S 5L9
P: (604) 852-4179
F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
31-Jan-2022	1563974	JG DT	100895	N/A	2K9KB22582L052065		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	11J				

Sold Operations

JOB #1 50-MVI TRAIL MVI TRAILER

COMPLAINT MVI TRAILER
CAUSE
CORRECTION PERFORM MVI ON TRAILER
PASSED WITH DECAL # FR29562
EXPIRES FEBRUARY 2023

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER G		
				Package \$199.00

JOB #2 54-OTHER-31- FRAME ASSEMBLY

COMPLAINT WELD 5TH WHEEL SLIDER PLATE AS NEEDED TO PASS MVI
CAUSE
CORRECTION CLEAN AND WELD UP CRACKS THAT WERE VISIBLE. GROUND OUT AND WELD CRACKS BETWEEN SLIDER PLATE AND CROSS MEMBER UNDER TRAILER.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR OTHER-31-03-100	FRAME ASSEMBLY REPAIRING FRAME RAILS G		249.20
Prepay: 0.00 Parts: \$0 Labour: \$249.20 [1.40] Misc: \$0 Sublet: \$0				\$249.20

JOB #3 54-OTHER-31- FRAME ASSEMBLY

COMPLAINT WELD CRACKED X-MEMBER TO PASS MVI
CAUSE
CORRECTION CLEAN AND WELD CRACKS ON CROSS MEMBER

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR OTHER-31-03-100	FRAME ASSEMBLY REPAIRING FRAME RAILS G		142.40
Prepay: 0.00 Parts: \$0 Labour: \$142.40 [0.80] Misc: \$0 Sublet: \$0				\$142.40

JOB #4 54-OTHER-42- TANDEM BRAKE CHAMBERS

COMPLAINT REPAIR AIR LEAK AT BRAKE POT TO PASS MVI
CAUSE
CORRECTION REPLACED RIGHT HAND BRAKE POT. CHECK FOR LEAKS AND ADJUST BRAKE



Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/ABP N42A 30PBKD	SPRING BRAKE (PIGBACK)-3030 *D	G 43.02	43.02
	LABOUR OTHER-42-03-050	TANDEM BRAKE CHAMBERS MISC	G	142.40
Prepay: 0.00 Parts: \$43.02 Labour: \$142.40 [0.80] Misc: \$0 Sublet: \$0				\$185.42

JOB #5 03-FL-32-13 FRONT AIRLINER (HENDRICKSON AIRTEK) SUSPENSION

COMPLAINT REPAIR AIR SUSPENSION TO PASS MVI

CAUSE

CORRECTION DISCONNECT RIDE HEIGHT VALVE LINKAGE. FOUND SUSPENSION WILL INFLATE NOT DEFLATE. DISCONNECT FEED LINE FROM VALVE. QUICK RELEASE FUNCTIONS WHEN APPLIED AND RELEASED MANUALLY. REMOVED VALVE AND INSTALL NEW. HOOK UP LINES AND LINKAGE. TEST, OK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/HDX 90054007	VALVE HEIGHT CONT *D	G 96.51	96.51
	LABOUR DTN-32-13-050	FRONT AIRLINER (HENDRICKSON AIRTEK) SUSPENS		195.80
Prepay: 0.00 Parts: \$96.51 Labour: \$195.80 [1.10] Misc: \$0 Sublet: \$0				\$292.31

JOB #6 03-FL-32-11 REAR SUSPENSION, FREIGHTLINER TUFTRAC™

COMPLAINT REPAIR RIGHT AIR BAG TO PASS MVI

CAUSE

CORRECTION RE AND RE RIGHT SIDE AIR BAG AND TEST, OK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/FI W01 358 9270	AIR SPRING	G 245.99	245.99
1	401X/FC-340-000-109Z	3/4NFNUT	G 1.50	1.50
1	401X/FC-340-000-255Z	3/4LKWASH	G 0.39	0.39
	LABOUR DTN-32-11-050	11 - REAR SUSPENSION, FREIGHTLINER TUFTRAC™		142.40
Prepay: 0.00 Parts: \$247.88 Labour: \$142.40 [0.80] Misc: \$0 Sublet: \$0				\$390.28
Sold Operations Sub-Totals				\$1,458.61
Prepay: 0.00 Parts: \$387.41 Labour: \$1,071.20 Misc: \$0.00 Sublet: \$0.00				

*** DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL ***



Sign In:

I hereby authorize Cullen, its agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X _____ **DATE:** _____

Sign Out:

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X _____ **DATE:** _____

YEAR/MAKE/ MODEL: 1900 / KLINE / N/A
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$1,071.20
PARTS		\$387.41
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$1,458.61
ENVIRO/MATERIAL		\$52.33
PST		0.00
GST/HST		75.55
TOTAL		\$1,586.49

Please Remit Payment to:
 CULLEN WESTERN STAR TRUCKS
 LTD.
 9300 192ND STREET
 SURREY, BC V4N 3R8
 GST NO: 866231756



SERVICE INVOICE	
R401013508:01	
Invoiced:	02-Feb-2022
PO No:	
Terms:	NET30
Prorate#	BC03976-001



3 - 380 RIVERSIDE ROAD • ABBOTSFORD, BC V2S 7M4 • (604) 504-5904

BILL TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

DELIVER TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
31-Jan-2022	1563974	JG DT	100895	N/A	2K9KB22582L052065		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	11J				

Sold Operations

JOB #1 50-MVI TRAIL MVI TRAILER

COMPLAINT MVI TRAILER
 CAUSE
 CORRECTION PERFORM MVI ON TRAILER
 PASSED WITH DECAL # FR29562
 EXPIRES FEBRUARY 2023

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER	G	
				Package \$199.00

JOB #2 54-OTHER-31- FRAME ASSEMBLY

COMPLAINT WELD 5TH WHEEL SLIDER PLATE AS NEEDED TO PASS MVI
 CAUSE
 CORRECTION CLEAN AND WELD UP CRACKS THAT WERE VISIBLE. GROUND OUT AND WELD CRACKS BETWEEN SLIDER PLATE AND CROSS MEMBER UNDER TRAILER.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR OTHER-31-03-100	FRAME ASSEMBLY REPAIRING FRAME RAILS	G	249.20
Prepay: 0.00 Parts: \$0 Labour: \$249.20 [1.40] Misc: \$0 Sublet: \$0				\$249.20

JOB #3 54-OTHER-31- FRAME ASSEMBLY

COMPLAINT WELD CRACKED X-MEMBER TO PASS MVI
 CAUSE
 CORRECTION CLEAN AND WELD CRACKS ON CROSS MEMBER

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR OTHER-31-03-100	FRAME ASSEMBLY REPAIRING FRAME RAILS	G	142.40
Prepay: 0.00 Parts: \$0 Labour: \$142.40 [0.80] Misc: \$0 Sublet: \$0				\$142.40

JOB #4 54-OTHER-42- TANDEM BRAKE CHAMBERS

COMPLAINT REPAIR AIR LEAK AT BRAKE POT TO PASS MVI
 CAUSE
 CORRECTION REPLACED RIGHT HAND BRAKE POT, CHECK FOR LEAKS AND ADJUST BRAKE



Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/ABP N42A 30PBKD	SPRING BRAKE (PIGBACK)-3030 *D	G 43.02	43.02
	LABOUR OTHER-42-03-050	TANDEM BRAKE CHAMBERS MISC	G	142.40

Prepay: 0.00 Parts: \$43.02 Labour: \$142.40 [0.80] Misc: \$0 Sublet: \$0 **\$185.42**

JOB #5 03-FL-32-13 FRONT AIRLINER (HENDRICKSON AIRTEK) SUSPENSION

COMPLAINT REPAIR AIR SUSPENSION TO PASS MVI

CAUSE

CORRECTION DISCONNECT RIDE HEIGHT VALVE LINKAGE. FOUND SUSPENSION WILL INFLATE NOT DEFLATE. DISCONNECT FEED LINE FROM VALVE. QUICK RELEASE FUNCTIONS WHEN APPLIED AND RELEASED MANUALLY. REMOVED VALVE AND INSTALL NEW. HOOK UP LINES AND LINKAGE. TEST, OK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/HDX 90054007	VALVE HEIGHT CONT *D	G 96.51	96.51
	LABOUR DTN-32-13-050	FRONT AIRLINER (HENDRICKSON AIRTEK) SUSPENSION		195.80

Prepay: 0.00 Parts: \$96.51 Labour: \$195.80 [1.10] Misc: \$0 Sublet: \$0 **\$292.31**

JOB #6 03-FL-32-11 REAR SUSPENSION, FREIGHTLINER TUFTRAC™

COMPLAINT REPAIR RIGHT AIR BAG TO PASS MVI

CAUSE

CORRECTION RE AND RE RIGHT SIDE AIR BAG AND TEST, OK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/FI W01 358 9270	AIR SPRING	G 245.99	245.99
1	401X/FC-340-000-109Z	3/4NFNUT	G 1.50	1.50
1	401X/FC-340-000-255Z	3/4LKWASH	G 0.39	0.39
	LABOUR DTN-32-11-050	11 - REAR SUSPENSION, FREIGHTLINER TUFTRAC™		142.40

Prepay: 0.00 Parts: \$247.88 Labour: \$142.40 [0.80] Misc: \$0 Sublet: \$0 **\$390.28**

Sold Operations Sub-Totals

Prepay: 0.00 Parts: \$387.41 Labour: \$1,071.20 Misc: \$0.00 Sublet: \$0.00 **\$1,458.61**

*** DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL ***



SERVICE INVOICE	
R401011595:01	
Invoiced:	29-Jan-2021
PO No:	
Terms:	NET30
Prorate#	BC03976-001

3 - 380 RIVERSIDE ROAD • ABBOTSFORD, BC V2S 7M4 • (604) 504-5904



BILL TO
SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD BC V2S 5L9
P: (604) 852-4179
F:

POSTED
PERMITS

DELIVER TO
SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD BC V2S 5L9
P: (604) 852-4179
F:

PAID

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
27-Jan-2021	1251253	CB DT	100895	N/A	2K9KB22582L052065		
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #		SRET	GST	
0	1	1	11J				

Sold Operations

JOB #1 50-MVI TRAIL MVI TRAILER

COMPLAINT MVI TRAILER
CAUSE
CORRECTION PERFORM MVI ON TRAILER
PASSED WITH DECAL #FN48031
EXPIRES JANUARY 2022

TY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER		
			Package	\$199.00

JOB #2 50-DIAG-BRAI DIAGNOSTICS BRAKES

COMPLAINT RELINE RIGHT SIDE BRAKE
CAUSE
CORRECTION REMOVE WHEEL, INSPECT DRUM. RE AND RE BRAKES AND DRUM. REASSEMBLE AND TORQUE TO SPEC.
ADJUST BRAKE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/ABP N42A1657VB	DRUM - 16.5X7 VALUE BALANCE *D		
1	401D/TDA MKT4515UHDB	BRAKE HARDWARE REPAIR KIT, *D	117.78	117.78
2	401D/TDA XSMG24707QP	REMAN SHOE *D	8.06	8.06
-2	401D/TDA XSMG24707QP-CORE	REMAN SHOE *D	29.95	59.90
2	401D/TDA XSMG24707QP-CORE	REMAN SHOE *D	16.80	-33.60
	LABOUR EA-00	DIAGNOSTICS	17.30	34.60
				129.60

Sold Operations Sub-Totals
Parts: \$186.74 Labour: \$129.60 [0.80] Misc: \$0 Sublet: \$0 \$316.34
Parts: \$186.74 Labour: \$328.60 Misc: \$0.00 Sublet: \$0.00 \$515.34

*** DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL ***





SERVICE INVOICE	
R401009712:01	
Invoiced:	29-Jan-2020
PO No:	
Terms:	NET20
Prorate#	BC03976

BILL TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

ENTERED

DELIVER TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
24-Jan-2020	982952	CB CB	100895	N/A	2K9KB22582L052065		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	11J				

Sold Operations

JOB #1 50-MVI TRAIL MVI TRAILER

COMPLAINT MVI TRAILER
 CAUSE MVI
 CORRECTION PERFORM TRAILER MVI. AFTER REPAIRS UNIT PASSED. DECAL# FG46755. EXP. 31/JAN/2020

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI	MOTOR VEHICLE INSPECTION CHASSIS		
				Package \$149.00

JOB #2 54-OTHER-31-0 FIFTH WHEEL

COMPLAINT REBUILD FIFTH WHEEL
 CAUSE WORN 5TH WHEEL
 CORRECTION USE SHOP AIR TO RELEASE 5TH WHEEL SLIDE. ATTEMPT TO SLIDE 5TH WHEEL BUT NO LUCK. ATTACH A COME-A-LONG AND START TO MOVE IT. HAD TO FREE UP LOCKING DOGS AS THEY WERE SEIZED AND WANTED TO STAY LOCKED, THIS TOOK AWHILE TO GET IT TO MOVE TO A POSITION THAT THE SIDE PINS WERE EXPOSED. SIDE PINS WERE ALSO SEIZED ON, HAD TO TORCH THEM OUT. REMOVED 5TH WHEEL AND INSTALL REBUILD KIT. INSTALL NEW MOUNT PINS AND BUSHING. INSTALL 5TH WHEEL AND ADJUST JAWS. SLIDE 5TH WHEEL BACK INTO PLACE AND GREASE PLATE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/HLD RK 351 A L	KIT REBUILD *D	530.51	530.51
2	401D/HLD XA 2016	PIN BRACKET *D	14.00	28.00
2	401D/HLD XB 0011 2	CUSH RUBBER *D	26.38	52.76
2	401D/HLD XB 21 S 375 1750	ROLL PIN SRING *D	3.19	6.38
1	401X/FC-120-000-174Z	1/2NFSTOV	0.33	0.33
	LABOUR OTHER-31-02-100	FIFTH WHEEL REMOVAL AND DISASSEMBLY		790.00

Parts: \$617.98 Labour: \$790.00 [5.00] Misc: \$0 Sublet: \$0 \$1,407.98

JOB #3 50-DIAG-BRAI DIAGNOSTICS BRAKES

COMPLAINT MEASURE LEFT SIDE DRUM
 CAUSE DRUM WORN



Sold Operations (Cont.)

CORRECTION SECURE TRAILER UNIT USING FRAME STANDS ON FRONT. JACK UP AXLE AND REMOVE LEFT SIDE WHEELS AND DRUM. MEASURE DRUM AND IT WAS AT 100THOU OVER. REPLACED DRUM AND BRAKE LINING. RE-INSTALL WHEELS AND TORQUE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/ABP N42A1657VB	DRUM - 16.5X7 VALUE BALANCE *D		
1	401D/TDA MKT4515UHDB	BRAKE HARDWARE REPAIR KIT, *D	G 117.15	117.15
2	401D/TDA XSMG24707QP	REMAN SHOE *D	G 7.24	7.24
-2	401D/TDA XSMG24707QP-CORE	REMAN SHOE *D	G 29.95	59.90
2	401D/TDA XSMG24707QP-CORE	REMAN SHOE *D	G 17.30	-34.60
	LABOUR EA-00	DIAGNOSTICS	G 17.30	34.60
				237.00

Parts: \$184.29 Labour: \$237.00 [1.50] Misc: \$0 Sublet: \$0 **\$421.29**

JOB #4 54-OTHER-42-1 AIR LINES AND FITTINGS

COMPLAINT REPLACE DELAMINATING GLADHANDS
CAUSE GLAD HANDS
CORRECTION RE AND RE ALL 4 GLAD HANDS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	401D/ABP N42AGHSE	GLADHAND - EMERGENCY, STANDARD	G 3.74	7.48
2	401D/ABP N42AGHSS	GLADHAND - SERVICE, STANDARD M	G 3.92	7.84
	LABOUR OTHER-42-07-050	AIR LINES AND FITTINGS MISC	G	94.80

Parts: \$15.32 Labour: \$94.80 [0.60] Misc: \$0 Sublet: \$0 **\$110.12**
Parts: \$817.59 Labour: \$1,270.80 Misc: \$0.00 Sublet: \$0.00 \$2,088.39

Sold Operations Sub-Totals

YEAR/MAKE/ MODEL: 1900 / KLINE / N/A

ENGINE MODEL/SERIAL /HRS: / / 0

TRANS MODEL/SERIAL: /

REAR AXLES MODEL/ SERIAL: /

DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$1,270.80
PARTS		\$817.59
MISC		\$0.00
SUBLET		\$0.00
SUBTOTAL		\$2,088.39

ENVIRO/MATERIAL \$67.31
 PST 0.00
 GST/HST 107.78
TOTAL \$2,263.48

AUTHORIZED BY _____

DATE _____

Please Remit Payment to:
 CULLEN WESTERN STAR TRUCKS
 LTD.
 9300 192ND STREET
 SURREY, BC V4N 3R8
 GST NO: 866231756



Spruce Hollow Heavy Haul Ltd. will inspect vehicles at regular intervals using the following form until such time as we can get an electronic form in the ELD / Maintenance software.

Schedule 2 Maintenance Form

Date: <u>4/28/25</u>	Time: <u>9:00</u>	Inspector's Name: <u>Jim Weber</u>
Address of Inspection Shop: <u>Spruce Hollow Calgary 200 Norman PI Rocky View County T1X 2N1</u>		
Licence Plate Number(s): <u>47709K (BC)</u>	Vehicle Unit Number: <u>J11</u>	
Odometer: <u>N/A</u>	Hour Meter: <u>N/A</u>	Signature: <u>Jim Weber</u>

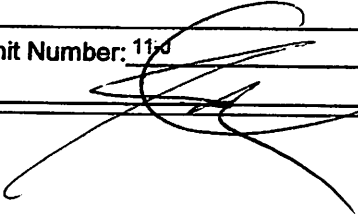
<input checked="" type="checkbox"/> Body and Seats (S.1) <input checked="" type="checkbox"/> Chassis Frame (S. 2) <input checked="" type="checkbox"/> Body Frame (S. 3) <input checked="" type="checkbox"/> Sliding Subframe (S. 4) <input checked="" type="checkbox"/> Underbody (S. 5) <input type="checkbox"/> Driver Shaft (S. 6) <input type="checkbox"/> Window and Mirrors (S. 7) <input checked="" type="checkbox"/> Fuel (S. 8) <input type="checkbox"/> Exhaust (S. 9) <input checked="" type="checkbox"/> Friction Components (S. 10) <input type="checkbox"/> Hydraulic and Vacuum-assist Brake Components (S. 11) <input checked="" type="checkbox"/> Mechanical Components (S. 12) <input type="checkbox"/> Brake Pedal (S. 13) <input checked="" type="checkbox"/> Air Brake System (S. 14) <input type="checkbox"/> Park Brake (S. 15) <input checked="" type="checkbox"/> Brake System (S. 16) <input type="checkbox"/> Engine Controls (S. 17) <input type="checkbox"/> Steering Column and Box (S. 18) <input checked="" type="checkbox"/> Wheel Alignment (S. 19) <input type="checkbox"/> C-Dolly Steering (S. 20) <input type="checkbox"/> Steering Linkage (S. 21) <input checked="" type="checkbox"/> Suspension (S. 22) <input checked="" type="checkbox"/> General Requirements (S. 23) <input type="checkbox"/> Windshield Wipers and Washers (S. 24) <input type="checkbox"/> Heating and Defrosting System (S. 25) <input type="checkbox"/> Starting Switch (S. 26) <input checked="" type="checkbox"/> Lamps and Reflectors (S. 27) <input checked="" type="checkbox"/> Tires (S. 28) <input checked="" type="checkbox"/> Wheels (S. 29) <input checked="" type="checkbox"/> Lubrication (S. 30) <input type="checkbox"/> Fifth Wheel Coupling Device (S. 31) <input checked="" type="checkbox"/> Trailer Hitch, Trailer Mount and Connecting Devices (S. 32) <input checked="" type="checkbox"/> Rear Impact Guards (S. 33)
--

Note: The above noted items are general headings under Schedule 2 of the *Commercial Vehicle Safety Regulation* (AR 121/2009). The general headings are further broken down in Schedule 2 into specific components and detailed inspection criteria. Refer to Schedule 2 for guidance when conducting maintenance inspections.

Specific vehicles may be equipped or may be required to be equipped with additional items that must be inspected and maintained. Consult the legislation to determine the specific requirements for your vehicle(s). Any equipment or safety systems installed in a vehicle by the manufacturer of the vehicle must be maintained in good working order and in accordance with the manufacturer's specifications.

Spruce Hollow Heavy Haul Ltd. will inspect vehicles at regular intervals using the following form until such time as we can get an electronic form in the ELD / Maintenance software.

Schedule 2 Maintenance Form

Date: <u>1/23/25</u>	Time: <u>10:30</u>	Inspector's Name: <u>Thomas McVean</u>
Address of Inspection Shop: <u>Spruce Hollow Calgary Yard</u>		
Licence Plate Number(s): <u>47709K (BC)</u>	Vehicle Unit Number: <u>110</u>	
Odometer: <u>N/A</u>	Hour Meter: <u>N/A</u>	Signature: 

- Body and Seats (S.1)
- Chassis Frame (S. 2)
- Body Frame (S. 3)
- Sliding Subframe (S. 4)
- Underbody (S. 5)
- Driver Shaft (S. 6)
- Window and Mirrors (S. 7)
- Fuel (S. 8)
- Exhaust (S. 9)
- Friction Components (S. 10)
- Hydraulic and Vacuum-assist Brake Components (S. 11)
- Mechanical Components (S. 12)
- Brake Pedal (S. 13)
- Air Brake System (S. 14)
- Park Brake (S. 15)
- Brake System (S. 16)
- Engine Controls (S. 17)
- Steering Column and Box (S. 18)
- Wheel Alignment (S. 19)
- C-Dolly Steering (S. 20)
- Steering Linkage (S. 21)
- Suspension (S. 22)
- General Requirements (S. 23)
- Windshield Wipers and Washers (S. 24)
- Heating and Defrosting System (S. 25)
- Starting Switch (S. 26)
- Lamps and Reflectors (S. 27)
- Tires (S. 28)
- Wheels (S. 29)
- Lubrication (S. 30)
- Fifth Wheel Coupling Device (S. 31)
- Trailer Hitch, Trailer Mount and Connecting Devices (S. 32)
- Rear Impact Guards (S. 33)

Note: The above noted items are general headings under Schedule 2 of the *Commercial Vehicle Safety Regulation* (AR 121/2009). The general headings are further broken down in Schedule 2 into specific components and detailed inspection criteria. Refer to Schedule 2 for guidance when conducting maintenance inspections.

Specific vehicles may be equipped or may be required to be equipped with additional items that must be inspected and maintained. Consult the legislation to determine the specific requirements for your vehicle(s). Any equipment or safety systems installed in a vehicle by the manufacturer of the vehicle must be maintained in good working order and in accordance with the manufacturer's specifications.